

## 4 - 14 Statutory Payments

The following table shows a statement of the value of any paid and outstanding statutory payments on account of any Zakat, taxes, fees or any other charges that have not been paid by the Company until the end of 2023G:

Description	(Amounts in SAR) 2023G	
	Paid	Due Until the End of Financial Period and not Paid
Value Added Tax (VAT)	69,440,217	1,329,847
General Organization for Social Insurance (GOSI)	10,404,980	741,527
Zakat	5,508,920	6,208,179
Withholding Tax	1,629,337	111,131
Labor Office Fees	638,375	-
Visa and Passport Costs	331,921	-
Others	-	-