

Bahrain Mumtalakat Holding Company B.S.C. (c)  
**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
Year ended 31 December 2010

	<i>Attributable to shareholder of the parent</i>					<i>Non-controlling interests</i>	<i>Total equity</i>	
	<i>Share capital BD '000</i>	<i>Capital contribution BD '000</i>	<i>Statutory reserve BD '000</i>	<i>Other reserves BD '000</i>	<i>Accumulated deficit BD '000</i>	<i>Total BD '000</i>	<i>BD '000</i>	
Balance at 31 December 2008	1,845,635	816,050	21,252	(39,665)	55,150	2,698,422	154,203	2,852,625
Loss for the year	-	-	-	-	(166,542)	(166,542)	(16,690)	(183,232)
Other comprehensive income	-	-	-	26,868	214	27,082	(202)	26,880
Total comprehensive income	-	-	-	26,868	(166,328)	(139,460)	(16,892)	(156,352)
Net contribution by the shareholder	-	176,276	-	-	-	176,276	-	176,276
Dividend paid to non-controlling interests	-	-	-	-	-	-	(6,348)	(6,348)
Transfer from other liabilities	-	-	-	-	-	-	19,963	19,963
Balance at 31 December 2009	1,845,635	992,326	21,252	(12,797)	(111,178)	2,735,238	150,926	2,886,164
Loss for the year	-	-	-	-	(265,106)	(265,106)	30,778	(234,328)
Other comprehensive income	-	-	-	13,165	(10)	13,155	75	13,230
Total comprehensive income	-	-	-	13,165	(265,116)	(251,951)	30,853	(221,098)
Contribution by the shareholder	-	494,089	-	-	-	494,089	-	494,089
Dividend paid to non-controlling interests	-	-	-	-	-	-	(16,639)	(16,639)
Acquisition of non-controlling interests	-	-	-	-	-	-	(17,271)	(17,271)
Amounts received from non-controlling interests	-	-	-	-	51,008	51,008	71,358	122,366
<b>Balance at 31 December 2010</b>	<b>1,845,635</b>	<b>1,486,415</b>	<b>21,252</b>	<b>368</b>	<b>(325,286)</b>	<b>3,028,384</b>	<b>219,227</b>	<b>3,247,611</b>