

Bahrain Mumtalakat Holding Company B.S.C. (c)

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2010

	<i>2010</i> <b>BD '000</b>	<i>2009</i> <i>BD '000</i>
<b>LOSS FOR THE YEAR</b>	<b>(234,328)</b>	(183,232)
<b>Other comprehensive income</b>		
Movement in cumulative changes in fair values	<b>8,991</b>	9,124
Transfer to consolidated statement of income	<b>3,538</b>	(1,988)
Share of changes in equity of associates	<b>3,976</b>	10,469
Foreign currency translation	<b>(3,275)</b>	9,275
<b>Total other comprehensive income for the year</b>	<b>13,230</b>	26,880
<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>	<b>(221,098)</b>	(156,352)
<b>Attributable to:</b>		
Shareholder of the parent	<b>(251,951)</b>	(139,460)
Non-controlling interests	<b>30,853</b>	(16,892)
	<b>(221,098)</b>	(156,352)