

Bahrain Mumtalakat Holding Company B.S.C. (c)  
**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
 Year ended 31 December 2011

	<i>Attributable to shareholder of the parent</i>					<i>Total</i> <i>BD '000</i>	<i>Non- controlling interests</i> <i>BD '000</i>	<i>Total equity</i> <i>BD '000</i>
	<i>Share capital</i> <i>BD '000</i>	<i>Capital contribution</i> <i>BD '000</i>	<i>Statutory reserve</i> <i>BD '000</i>	<i>Other reserves</i> <i>BD '000</i>	<i>Accumulated deficit</i> <i>BD '000</i>			
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) profit for the year	-	-	-	-	(265,106)	(265,106)	30,778	(234,328)
Other comprehensive income (loss)	-	-	-	13,165	(10)	13,155	75	13,230
Total comprehensive income (loss)	-	-	-	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
Balance at 31 December 2010	1,845,635	1,486,415	21,252	368	(325,286)	3,028,384	219,227	3,247,611
(Loss) profit for the year	-	-	-	-	(335,816)	(335,816)	65,166	(270,650)
Other comprehensive income (loss)	-	-	-	(10,005)	-	(10,005)	53	(9,952)
Total comprehensive income (loss)	-	-	-	(10,005)	(335,816)	(345,821)	65,219	(280,602)
Contribution by the shareholder	-	14,650	-	-	-	14,650	-	14,650
Distribution of assets to the shareholder	-	(384,128)	-	-	-	(384,128)	-	(384,128)
Dividend paid to non-controlling interests	-	-	-	-	-	-	(30,935)	(30,935)
Acquisition of non-controlling interests	-	-	-	-	-	-	(1,321)	(1,321)
<b>Balance at 31 December 2011</b>	<b>1,845,635</b>	<b>1,116,937</b>	<b>21,252</b>	<b>(9,637)</b>	<b>(661,102)</b>	<b>2,313,085</b>	<b>252,190</b>	<b>2,565,275</b>