

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

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2011

	<i>2011</i> <i>BD '000</i>	<i>2010</i> <i>BD '000</i>
LOSS FOR THE YEAR	(270,650)	(234,328)
Other comprehensive income		
Movement in cumulative changes in fair values	(2,269)	8,991
Transfer to consolidated statement of income	2,417	3,538
Share of changes in equity of associates	(9,522)	3,976
Foreign currency translation	(578)	(3,275)
Total other comprehensive (loss) income for the year	(9,952)	13,230
TOTAL COMPREHENSIVE LOSS FOR THE YEAR	(280,602)	(221,098)
Attributable to:		
Shareholder of the parent	(345,821)	(251,951)
Non-controlling interests	65,219	30,853
	(280,602)	(221,098)