

Bahrain Mumtalakat Holding Company B.S.C. (c)  
**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
Year ended 31 December 2012

	<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 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 (loss) income	-	-	-	(10,005)	-	(10,005)	53	(9,952)
Total comprehensive (loss) income	-	-	-	(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)
Movement in non-controlling interests	-	-	-	-	-	-	(1,321)	(1,321)
Balance at 31 December 2011	1,845,635	1,116,937	21,252	(9,637)	(661,102)	2,313,085	252,190	2,565,275
(Loss) profit for the year	-	-	-	-	(211,561)	(211,561)	29,832	(181,729)
Other comprehensive income	-	-	-	24,586	-	24,586	201	24,787
Total comprehensive income (loss)	-	-	-	24,586	(211,561)	(186,975)	30,033	(156,942)
Contribution by the shareholder	-	15,969	-	-	-	15,969	-	15,969
Dividend paid to non-controlling interests	-	-	-	-	-	-	(23,241)	(23,241)
Movement in non-controlling interests	-	-	-	-	-	-	551	551
<b>Balance at 31 December 2012</b>	<b>1,845,635</b>	<b>1,132,906</b>	<b>21,252</b>	<b>14,949</b>	<b>(872,663)</b>	<b>2,142,079</b>	<b>259,533</b>	<b>2,401,612</b>