

Bahrain Mumtalakat Holding Company B.S.C. (c)
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
Year ended 31 December 2013

	<i>Attributable to shareholder of the parent</i>					<i>Non-controlling interests</i>	<i>Total equity</i>	
	<i>Share capital</i>	<i>Capital contribution</i>	<i>Statutory reserve</i>	<i>Other reserves</i>	<i>Accumulated losses</i>	<i>Total</i>		
	<i>BD '000</i>	<i>BD '000</i>	<i>BD '000</i>	<i>BD '000</i>	<i>BD '000</i>	<i>BD '000</i>	<i>BD '000</i>	
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
Net (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 (loss) income	-	-	-	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
Balance at 31 December 2012	1,845,635	1,132,906	21,252	14,949	(872,663)	2,142,079	259,533	2,401,612
Net profit for the year	-	-	-	-	58,203	58,203	24,458	82,661
Other comprehensive income	-	-	-	40,765	-	40,765	435	41,200
Total comprehensive income	-	-	-	40,765	58,203	98,968	24,893	123,861
Contribution by the shareholder	-	40,269	-	-	-	40,269	-	40,269
Transfer to statutory reserve	-	-	5,820	-	(5,820)	-	-	-
Acquisition of non-controlling interests	-	-	-	-	-	-	3,326	3,326
Dividend paid to non-controlling interests	-	-	-	-	-	-	(12,073)	(12,073)
Other movement in non-controlling interests	-	-	-	-	-	-	(1,456)	(1,456)
Balance at 31 December 2013	1,845,635	1,173,175	27,072	55,714	(820,280)	2,281,316	274,223	2,555,539