

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

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2013

	2013 BD '000	2012 BD '000
NET PROFIT (LOSS) FOR THE YEAR	82,661	(181,729)
Other comprehensive income		
<i>Items that will be reclassified to consolidated statement of income in subsequent periods</i>		
Movement in cumulative changes in fair values	22,302	7,498
Share of changes in equity of associates	14,122	11,890
Foreign currency translation	5,950	5,399
<i>Items that will not be reclassified to consolidated statement of income in subsequent periods</i>		
Remeasurement losses on defined benefit plan	(1,174)	-
Total other comprehensive income for the year	41,200	24,787
TOTAL COMPREHENSIVE INCOME (LOSS) FOR THE YEAR	123,861	(156,942)
Attributable to:		
Shareholder of the parent	98,968	(186,975)
Non-controlling interests	24,893	30,033
	123,861	(156,942)