

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

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2014

	<b>2014</b>	<b>2013</b>
	<b>BD '000</b>	<b>BD '000</b>
<b>NET PROFIT FOR THE YEAR</b>	<b>91,631</b>	<b>82,661</b>
<b>Other comprehensive income</b>		
<i>Items that will be reclassified to consolidated statement of income in subsequent periods</i>		
Movement in cumulative changes in fair values	<b>6,908</b>	22,302
Share of changes in equity of associates	<b>(6,168)</b>	14,122
Foreign currency translation	<b>(13,100)</b>	5,950
<i>Items that will not be reclassified to consolidated statement of income in subsequent periods</i>		
Remeasurement losses on defined benefit plan	<b>(377)</b>	(1,174)
<b>Total other comprehensive income for the year</b>	<b>(12,737)</b>	41,200
<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>	<b>78,894</b>	123,861
<b>Attributable to:</b>		
Shareholder of the parent	<b>49,363</b>	98,968
Non-controlling interests	<b>29,531</b>	24,893
	<b>78,894</b>	123,861