

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

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2015

	<i>2015</i> <i>BD '000</i>	<i>2014</i> <i>BD '000</i>
<b>NET PROFIT FOR THE YEAR</b>	<b>28,710</b>	91,631
<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>(32,655)</b>	6,908
Share of changes in equity of associates	<b>(23,472)</b>	(6,168)
Foreign currency translation	<b>(11,743)</b>	(13,100)
<i>Items that will not be reclassified to consolidated statement of income in subsequent periods</i>		
Remeasurement losses on defined benefit plan	<b>(1,002)</b>	(377)
<b>Total other comprehensive loss for the year</b>	<b>(68,872)</b>	(12,737)
<b>TOTAL COMPREHENSIVE (LOSS) INCOME FOR THE YEAR</b>	<b>(40,162)</b>	78,894
<b>Attributable to:</b>		
Shareholder of the parent	<b>(58,462)</b>	49,363
Non-controlling interests	<b>18,300</b>	29,531
	<b>(40,162)</b>	78,894