

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

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2016

	2016 <i>BD '000</i>	2015 <i>BD '000</i>
<b>NET PROFIT FOR THE YEAR</b>	<b>68,905</b>	28,710
<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>(3,832)</b>	(32,655)
Share of changes in equity of associates	<b>995</b>	(23,472)
Foreign currency translation	<b>(46,962)</b>	(11,743)
<i>Items that will not be reclassified to consolidated statement of income in subsequent periods</i>		
Remeasurement losses on defined benefit plan	<b>(344)</b>	(1,002)
<b>Total other comprehensive loss for the year</b>	<b>(50,143)</b>	(68,872)
<b>TOTAL COMPREHENSIVE INCOME (LOSS) FOR THE YEAR</b>	<b>18,762</b>	(40,162)
<b>Attributable to:</b>		
Shareholder of the parent	<b>3,878</b>	(58,462)
Non-controlling interests	<b>14,884</b>	18,300
	<b>18,762</b>	(40,162)