

Bahrain Mumtalakat Holding Company B.S.C. (c)
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
Year ended 31 December 2017

	<i>Attributable to shareholder of the parent</i>					<i>Total</i> <i>BD '000</i>	<i>Non- controlling interests</i> <i>BD '000</i>	<i>Total equity</i> <i>BD '000</i>
	<i>Share capital BD '000 (note 19)</i>	<i>Capital contribution BD '000 (note 19)</i>	<i>Statutory reserve BD '000 (note 20)</i>	<i>Other reserves BD '000 (note 21)</i>	<i>Retained earnings BD '000</i>			
Balance at 31 December 2015	2,000,000	346,337	34,307	(25,741)	9,236	2,364,139	298,529	2,662,668
Net profit for the year	-	-	-	-	53,912	53,912	14,993	68,905
Other comprehensive loss	-	-	-	(50,034)	-	(50,034)	(109)	(50,143)
Total comprehensive (loss) income	-	-	-	(50,034)	53,912	3,878	14,884	18,762
Contribution by the shareholder (note 19)	-	6,532	-	-	-	6,532	-	6,532
Transfer to statutory reserve (note 20)	-	-	5,391	-	(5,391)	-	-	-
Dividend paid to non-controlling interests	-	-	-	-	-	-	(2,508)	(2,508)
Other movement in non-controlling interests (note 22)	-	-	-	-	-	-	(172)	(172)
Balance at 31 December 2016	2,000,000	352,869	39,698	(75,775)	57,757	2,374,549	310,733	2,685,282
Net profit for the year	-	-	-	-	181,029	181,029	29,554	210,583
Other comprehensive income	-	-	-	121,326	-	121,326	6,796	128,122
Total comprehensive income	-	-	-	121,326	181,029	302,355	36,350	338,705
Contribution by the shareholder (note 19)	-	68,508	-	-	-	68,508	-	68,508
Transfer to statutory reserve (note 20)	-	-	18,103	-	(18,103)	-	-	-
Loss on sale of treasury shares of a subsidiary	-	-	-	-	(539)	(539)	(238)	(777)
Dividend paid to non-controlling interests	-	-	-	-	-	-	(9,139)	(9,139)
Acquisition of subsidiaries (note 35)	-	-	-	-	-	-	141,177	141,177
Other movement in non-controlling interests (note 22)	-	-	-	-	-	-	2,274	2,274
Balance at 31 December 2017	2,000,000	421,377	57,801	45,551	220,144	2,744,873	481,157	3,226,030