

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

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2017

	2017	2016
	BD '000	BD '000
NET PROFIT FOR THE YEAR	210,583	68,905
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	9,266	(3,832)
Share of changes in equity of associates	3,554	995
Foreign currency translation	43,144	(46,962)
Foreign currency loss reclassified to consolidated statement of income on derecognition of associates	71,369	-
<i>Items that will not be reclassified to consolidated statement of income in subsequent periods</i>		
Remeasurement gain on defined benefit plan	789	(344)
Total other comprehensive income (loss) for the year	128,122	(50,143)
TOTAL COMPREHENSIVE INCOME FOR THE YEAR	338,705	18,762
Attributable to:		
Shareholder of the parent	302,355	3,878
Non-controlling interests	36,350	14,884
	338,705	18,762