

Bahrain Mumtalakat Holding Company B.S.C. (c)
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
Year ended 31 December 2009

	<i>Attributable to shareholder of the parent</i>					<i>Non-controlling interests</i>	<i>Total equity</i>	
	<i>Share capital</i> <i>BD '000</i>	<i>Capital contribution</i> <i>BD '000</i>	<i>Statutory reserve</i> <i>BD '000</i>	<i>Other reserves</i> <i>BD '000</i>	<i>Retained earnings</i> <i>BD '000</i>	<i>Total</i> <i>BD '000</i>	<i>BD '000</i>	
Balance at 1 January 2008	1,845,635	909,407	21,252	(30,841)	190,205	2,935,658	108,349	3,044,007
(Loss) profit for the year	-	-	-	-	(135,038)	(135,038)	65,693	(69,345)
Other comprehensive income (loss)	-	-	-	(8,824)	(17)	(8,841)	(375)	(9,216)
Total comprehensive (loss) income	-	-	-	(8,824)	(135,055)	(143,879)	65,318	(78,561)
Net withdrawal by the shareholder	-	(93,357)	-	-	-	(93,357)	-	(93,357)
Dividend paid to non-controlling interests	-	-	-	-	-	-	(146)	(146)
Transfer to other liabilities	-	-	-	-	-	-	(19,318)	(19,318)
Balance at 31 December 2008	1,845,635	816,050	21,252	(39,665)	55,150	2,698,422	154,203	2,852,625
Loss for the year	-	-	-	-	(166,542)	(166,542)	(16,690)	(183,232)
Other comprehensive income (loss)	-	-	-	26,868	214	27,082	(202)	26,880
Total comprehensive income (loss)	-	-	-	26,868	(166,328)	(139,460)	(16,892)	(156,352)
Net contribution by the shareholder	-	176,276	-	-	-	176,276	-	176,276
Dividend paid to non-controlling interests	-	-	-	-	-	-	(6,348)	(6,348)
Transfer from other liabilities	-	-	-	-	-	-	19,963	19,963
Balance at 31 December 2009	1,845,635	992,326	21,252	(12,797)	(111,178)	2,735,238	150,926	2,886,164