

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

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2011

	<i>2011</i> <i>BD '000</i>	<i>2010</i> <i>BD '000</i>
<b>LOSS FOR THE YEAR</b>	<b>(270,650)</b>	<b>(234,328)</b>
<b>Other comprehensive income</b>		
Movement in cumulative changes in fair values	<b>(2,269)</b>	8,991
Transfer to consolidated statement of income	<b>2,417</b>	3,538
Share of changes in equity of associates	<b>(9,522)</b>	3,976
Foreign currency translation	<b>(578)</b>	(3,275)
<b>Total other comprehensive (loss) income for the year</b>	<b>(9,952)</b>	13,230
<b>TOTAL COMPREHENSIVE LOSS FOR THE YEAR</b>	<b>(280,602)</b>	<b>(221,098)</b>
<b>Attributable to:</b>		
Shareholder of the parent	<b>(345,821)</b>	(251,951)
Non-controlling interests	<b>65,219</b>	30,853
	<b>(280,602)</b>	<b>(221,098)</b>