

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

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2012

	2012	2011
	BD '000	BD '000
LOSS FOR THE YEAR	(181,729)	(270,650)
Other comprehensive income		
Movement in cumulative changes in fair values	7,498	(2,269)
Transfer to consolidated statement of income	-	2,417
Share of changes in equity of associates	11,890	(9,522)
Foreign currency translation	5,399	(578)
Total other comprehensive income (loss) for the year	24,787	(9,952)
TOTAL COMPREHENSIVE LOSS FOR THE YEAR	(156,942)	(280,602)
Attributable to:		
Shareholder of the parent	(186,975)	(345,821)
Non-controlling interests	30,033	65,219
	(156,942)	(280,602)