

Bahrain Mumtalakat Holding Company B.S.C. (c)
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
Year ended 31 December 2014

	<i>Attributable to shareholder of the parent</i>					<i>Total</i> BD '000	<i>Non- controlling interests</i> BD '000	<i>Total equity</i> BD '000
	<i>Share capital</i> BD '000	<i>Capital contribution</i> BD '000	<i>Statutory reserve</i> BD '000	<i>Other reserves</i> BD '000	<i>Accumulated losses</i> BD '000			
Balance at 31 December 2012	1,845,635	1,132,906	21,252	14,949	(872,663)	2,142,079	259,533	2,401,612
Net profit for the year	-	-	-	-	58,203	58,203	24,458	82,661
Other comprehensive income	-	-	-	40,765	-	40,765	435	41,200
Total comprehensive income	-	-	-	40,765	58,203	98,968	24,893	123,861
Contribution by the shareholder	-	40,269	-	-	-	40,269	-	40,269
Transfer to statutory reserve	-	-	5,820	-	(5,820)	-	-	-
Acquisition of non-controlling interests	-	-	-	-	-	-	3,326	3,326
Dividend paid to non-controlling interests	-	-	-	-	-	-	(12,073)	(12,073)
Movement in non-controlling interests	-	-	-	-	-	-	(1,456)	(1,456)
Balance at 31 December 2013	1,845,635	1,173,175	27,072	55,714	(820,280)	2,281,316	274,223	2,555,539
Net profit for the year	-	-	-	-	62,053	62,053	29,578	91,631
Other comprehensive income	-	-	-	(12,690)	-	(12,690)	(47)	(12,737)
Total comprehensive income	-	-	-	(12,690)	62,053	49,363	29,531	78,894
Contribution by the shareholder	-	28	-	-	-	28	-	28
Transfer to statutory reserve	-	-	6,205	-	(6,205)	-	-	-
Share of other change in equity of associate	-	-	-	-	(5,263)	(5,263)	-	(5,263)
Dividend paid to non-controlling interests	-	-	-	-	-	-	(14,586)	(14,586)
Other movement in non-controlling interests	-	-	-	-	-	-	1,242	1,242
Balance at 31 December 2014	1,845,635	1,173,203	33,277	43,024	(769,695)	2,325,444	290,410	2,615,854