

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

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2014

	2014	2013
	BD '000	BD '000
NET PROFIT FOR THE YEAR	91,631	82,661
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	6,908	22,302
Share of changes in equity of associates	(6,168)	14,122
Foreign currency translation	(13,100)	5,950
<i>Items that will not be reclassified to consolidated statement of income in subsequent periods</i>		
Remeasurement losses on defined benefit plan	(377)	(1,174)
Total other comprehensive income for the year	(12,737)	41,200
TOTAL COMPREHENSIVE INCOME FOR THE YEAR	78,894	123,861
Attributable to:		
Shareholder of the parent	49,363	98,968
Non-controlling interests	29,531	24,893
	78,894	123,861