

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

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2018

	2018	2017
	BD '000	BD '000
NET PROFIT FOR THE YEAR	55,839	210,583
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	27	9,266
Share of changes in equity of associates	(4,811)	3,554
Foreign currency translation	(51,770)	43,144
Foreign currency loss reclassified to consolidated statement of income on derecognition of associates	-	71,369
<i>Items that will not be reclassified to consolidated statement of income in subsequent periods</i>		
Remeasurement gain on defined benefit plan	579	789
Total other comprehensive income (loss) for the year	(55,975)	128,122
TOTAL COMPREHENSIVE INCOME FOR THE YEAR	(136)	338,705
Attributable to:		
Shareholder of the parent	4,999	302,355
Non-controlling interests	(5,135)	36,350
	(136)	338,705