

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

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Six month period ended 30 June 2019

	<i>Six months ended</i>	
	<i>30 June</i>	
	2019	2018
	BD '000	BD '000
PROFIT FOR THE PERIOD	39,873	69,363
Other comprehensive income		
<i>Items that will be reclassified to the consolidated statement of income in subsequent periods:</i>		
Share of changes in equity of associates	(717)	(13,169)
Foreign currency translation loss	(524)	(23,568)
<i>Items that will not be reclassified to the consolidated statement of income in subsequent periods:</i>		
Share of changes in equity of associates	3,534	442
Total other comprehensive income for the period	2,293	(36,295)
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	42,166	33,068
Attributable to:		
Shareholder of the parent	51,136	34,533
Non-controlling interests	(8,970)	(1,465)
	42,166	33,068

The attached notes 1 to 9 form an integral part of this condensed consolidated interim financial information.