

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

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2019

	<b>2019</b>	2018
	<b>BD '000</b>	BD '000
<b>NET (LOSS)/ PROFIT FOR THE YEAR</b>	<b>(52,763)</b>	55,839
<b>Other comprehensive income</b>		
<i>Items that will be reclassified to consolidated statement of income in subsequent periods</i>		
Movement in cumulative changes in fair values	-	27
Share of changes in equity of associates	<b>10,101</b>	(4,811)
Foreign currency translation	<b>33,751</b>	(51,770)
<i>Items that will not be reclassified to consolidated statement of income in subsequent periods</i>		
Remeasurement gain on defined benefit plan	<b>65</b>	579
<b>Total other comprehensive income for the year</b>	<b>43,917</b>	(55,975)
<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>	<b>(8,846)</b>	(136)
<b>Attributable to:</b>		
Shareholder of the parent	<b>(15,484)</b>	4,999
Non-controlling interests	<b>6,638</b>	(5,135)
	<b>(8,846)</b>	(136)