

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

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Six month period ended 30 June 2020 (Reviewed)

	<i>Six months ended</i>	
	<i>30 June</i>	
	2020	2019
	BD '000	BD '000
(LOSS) / PROFIT FOR THE PERIOD	(316,267)	39,873
Other comprehensive income		
<i>Items that will be reclassified to the consolidated statement of income in subsequent periods:</i>		
Movement in cumulative changes in fair values	(11,214)	-
Share of changes in equity of associates	(12,203)	(717)
Foreign currency translation loss	(48,704)	(524)
<i>Items that will not be reclassified to the consolidated statement of income in subsequent periods:</i>		
Remeasurement gain on defined benefit plan	1,810	-
Share of changes in equity of associates	(2,878)	3,534
Total other comprehensive income for the period	(73,189)	2,293
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	(389,456)	42,166
Attributable to:		
Shareholder of the parent	(328,392)	51,136
Non-controlling interests	(61,064)	(8,970)
	(389,456)	42,166