

Bahrain Mumtalakat Holding Company B.S.C. (c)
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
Year Ended 31 December 2008

	<i>Attributable to shareholder of the parent</i>					<i>Minority interests</i>	<i>Total equity</i>	
	<i>Share capital BD '000</i>	<i>Capital contribution BD '000</i>	<i>Statutory reserve BD '000</i>	<i>Other reserves BD '000</i>	<i>Retained earnings BD '000</i>	<i>Total BD '000</i>	<i>BD '000</i>	<i>BD '000</i>
Balance at 1 January 2008	1,845,635	909,407	21,252	(30,841)	190,205	2,935,658	108,349	3,044,007
Net movement in cumulative changes in fair values	-	-	-	(88,401)	-	(88,401)	(375)	(88,776)
Transfer to consolidated statement of income	-	-	-	143,362	-	143,362	-	143,362
Share of changes in equity of associates	-	-	-	(26,997)	(17)	(27,014)	-	(27,014)
Foreign currency translation	-	-	-	(36,788)	-	(36,788)	-	(36,788)
Net income recognised directly in equity	-	-	-	(8,824)	(17)	(8,841)	(375)	(9,216)
Net (loss) income for the year	-	-	-	-	(135,038)	(135,038)	65,693	(69,345)
Total recognised income and expense for the period	-	-	-	(8,824)	(135,055)	(143,879)	65,318	(78,561)
Withdrawals by the shareholder	-	(177,589)	-	-	-	(177,589)	-	(177,589)
Additional contribution	-	84,232	-	-	-	84,232	-	84,232
Dividend paid to minority interests	-	-	-	-	-	-	(146)	(146)
Transfer to other liabilities	-	-	-	-	-	-	(19,318)	(19,318)
Balance at 31 December 2008	1,845,635	816,050	21,252	(39,665)	55,150	2,698,422	154,203	2,852,625

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	<i>Attributable to shareholder of the parent</i>					<i>Minority interests</i>	<i>Total equity</i>	
	<i>Share capital BD '000</i>	<i>Capital contribution BD '000</i>	<i>Statutory reserve BD '000</i>	<i>Other reserves BD '000</i>	<i>Retained earnings BD '000</i>	<i>Total BD '000</i>	<i>BD '000</i>	<i>BD '000</i>
<i>Period 29 June 2006 to 31 December 2007</i>								
Issue of share capital on transfer of assets	1,825,352	-	-	-	-	1,825,352	82,829	1,908,181
Net movement in cumulative changes in fair values	-	-	-	(58,020)	-	(58,020)	4,211	(53,809)
Transfer to consolidated statement of income	-	-	-	18,729	-	18,729	4,507	23,236
Share of changes in equity of associates	-	-	-	4,265	(1,066)	3,199	-	3,199
Foreign currency translation	-	-	-	4,185	-	4,185	-	4,185
Net income recognised directly in equity	-	-	-	(30,841)	(1,066)	(31,907)	8,718	(23,189)
Net income for the period	-	-	-	-	212,523	212,523	33,280	245,803
Total recognised income and expense for the period	-	-	-	(30,841)	211,457	180,616	41,998	222,614
Issue of share capital	20,283	-	-	-	-	20,283	-	20,283
Additional contribution	-	909,407	-	-	-	909,407	-	909,407
Dividend paid to minority interests	-	-	-	-	-	-	(42,009)	(42,009)
Transfer to statutory reserve	-	-	21,252	-	(21,252)	-	-	-
Adjustment to minority interests	-	-	-	-	-	-	25,531	25,531
Balance at 31 December 2007	1,845,635	909,407	21,252	(30,841)	190,205	2,935,658	108,349	3,044,007