

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

CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

Year ended 31 December 2010

	<i>2010</i> BD '000	<i>2009</i> <i>BD '000</i>
LOSS FOR THE YEAR	(234,328)	(183,232)
Other comprehensive income		
Movement in cumulative changes in fair values	8,991	9,124
Transfer to consolidated statement of income	3,538	(1,988)
Share of changes in equity of associates	3,976	10,469
Foreign currency translation	(3,275)	9,275
Total other comprehensive income for the year	13,230	26,880
TOTAL COMPREHENSIVE INCOME FOR THE YEAR	(221,098)	(156,352)
Attributable to:		
Shareholder of the parent	(251,951)	(139,460)
Non-controlling interests	30,853	(16,892)
	(221,098)	(156,352)