



Bahrain Aluminium Extrusion Company B.S.C. (closed)
 CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
 For the Year Ended 31 December 2014

	note	Atributable to the owners of the Company					Total	Non-controlling interest	Total equity BD '000
		Share capital BD '000	Treasury shares BD '000	Statutory reserve BD '000	Retained earnings BD '000	Proposed Appropriations BD'000			
2014									
As at 1 January 2014		11,600	(462)	3,276	6,216	-	20,630	-	20,630
Comprehensive income									
Profit for the year		-	-	-	1,597	-	1,597	3	1,600
Other comprehensive income		-	-	-	-	-	-	-	-
Total comprehensive income		-	-	-	1,597	-	1,597	3	1,600
Bonus share issued for 2013		1,160	(44)	-	(1,116)	-	-	-	-
Transfer to statutory reserve		-	-	160	(160)	-	-	-	-
Non-controlling interest		-	-	-	-	-	-	10	10
At 31 December 2014		12,760	(506)	3,436	6,537	-	22,227	13	22,240
2013									
As at 1 January 2013		11,600	(462)	3,128	4,883	1,121	20,270	-	20,270
Comprehensive income									
Profit for the year		-	-	-	1,481	-	1,481	-	1,481
Other comprehensive income		-	-	-	-	-	-	-	-
Total comprehensive income		-	-	-	1,481	-	1,481	-	1,481
Dividends declared for 2012	13	-	-	-	-	(1,121)	(1,121)	-	(1,121)
Transfer to statutory reserve		-	-	148	(148)	-	-	-	-
At 31 December 2013		11,600	(462)	3,276	6,216	-	20,630	-	20,630

The attached notes 1 to 25 form part of these consolidated financial statements.