

Bahrain Aluminium Extrusion Company B.S.C. (closed)
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
For the Year Ended 31 December 2016

	Atributable to the owners of the Company					Non-controlling interest	Total equity BD '000
	Share capital BD '000	Treasury shares BD '000	Statutory reserve BD '000	Retained earnings BD '000	Total		
2016							
As at 1 January 2016	12,760	(506)	3,606	6,682	22,542	10	22,552
Comprehensive income							
Profit for the year	-	-	-	2,048	2,048	(18)	2,030
Other comprehensive income	-	-	-	-	-	-	-
Total comprehensive income	-	-	-	2,048	2,048	(18)	2,030
Dividend for 2015	-	-	-	(613)	(613)	-	(613)
Bonus share issued for 2015	638	(25)	-	(613)	-	-	-
Transfer to statutory reserve	-	-	205	(205)	-	-	-
At 31 December 2016	13,398	(531)	3,811	7,299	23,977	(8)	23,969
2015							
As at 1 January 2015	12,760	(506)	3,436	6,374	22,064	13	22,077
Comprehensive income							
Profit for the year	-	-	-	1,703	1,703	(3)	1,700
Other comprehensive income	-	-	-	-	-	-	-
Total comprehensive income	-	-	-	1,703	1,703	(3)	1,700
Dividend for 2014	-	-	-	(1,225)	(1,225)	-	(1,225)
Transfer to statutory reserve	-	-	170	(170)	-	-	-
At 31 December 2015	12,760	(506)	3,606	6,682	22,542	10	22,552

The attached notes 1 to 24 form part of these consolidated financial statements.