

Statement of changes in shareholders' equity

for the year ended 31 December 2009

(Expressed in Bahrain Dinars)

	Notes	Share capital	Treasury shares	Statutory Reserve	Investment fair value reserve	Proposed bonus shares	Proposed appropriations	Retained earnings	Total
As at 31 December 2007 (as previously stated)		3,307,500	(3,724)	1,435,919	9,944,254	330,750	1,758,750	3,893,468	20,666,917
Change in accounting policy/ treatment		-	-	-	-	-	(105,000)	105,000	-
Restated balance as at 1 January 2008		3,307,500	(3,724)	1,435,919	9,944,254	330,750	1,653,750	3,998,468	20,666,917
Bonus shares issued during the year		330,750	-	-	-	(330,750)	-	-	-
Appropriations made during the year		-	-	-	-	-	(1,653,750)	-	(1,653,750)
Total comprehensive income for the year		-	-	-	(7,923,418)	-	-	236,291	(7,687,127)
Transferred to statutory reserve	22	-	-	34,129	-	-	-	(34,129)	-
As at 31 December 2008		3,638,250	(3,724)	1,470,048	2,020,836	-	-	4,200,630	11,326,040
Bonus shares issued during the year	24	363,825	-	-	-	-	-	(363,825)	-
Appropriations made during the year	24	-	-	-	-	-	-	(1,817,761)	(1,817,761)
Total comprehensive income for the year		-	-	-	1,136,586	-	-	2,017,933	3,154,519
Transferred to statutory reserve	22	-	-	201,793	-	-	-	(201,793)	-
As at 31 December 2009		4,002,075	(3,724)	1,671,841	3,157,422	-	-	3,835,184	12,662,798