

Consolidated Statement of Changes In Equity

For the year ended 31 December 2017

	Note	Share capital AED'000	Statutory reserve AED'000	Hedging reserve AED'000	Fair value reserve AED'000	Retained earnings AED'000	Equity attributable to owners of the Company AED'000	Non-controlling interests AED'000	Total equity AED'000
Balance at 1 January 2016		7,862,630	3,931,315	(25,908)	29,283	8,073,832	19,871,152	287,939	20,159,091
Profit for the year		-	-	-	-	2,782,364	2,782,364	(29,958)	2,752,406
Other comprehensive income		-	-	6,772	8,888	-	15,660	-	15,660
Dividends paid for the year 2015		-	-	-	-	(786,263)	(786,263)	(54,800)	(841,063)
Balance at 31 December 2016		7,862,630	3,931,315	(19,136)	38,171	10,069,933	21,882,913	203,181	22,086,094
Balance at 1 January 2017		7,862,630	3,931,315	(19,136)	38,171	10,069,933	21,882,913	203,181	22,086,094
Profit for the year		-	-	-	-	1,995,505	1,995,505	10,430	2,005,935
Other comprehensive income		-	-	2,112	5,913	-	8,025	-	8,025
Dividends paid for the year 2016	30	-	-	-	-	(864,889)	(864,889)	-	(864,889)
Balance at 31 December 2017		7,862,630	3,931,315	(17,024)	44,084	11,200,549	23,021,554	213,611	23,235,165

The accompanying Notes 1 to 37 form an integral part of these consolidated financial statements.