

Al-Enma'a Real Estate Company K.S.C.P. and its Subsidiaries

INTERIM CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE  
INCOME (UNAUDITED)

For the period ended 31 July 2018

	Note	Three months ended 31 July		Nine months ended 31 July	
		2018 KD	2017 KD	2018 KD	2017 KD
<b>Profit for the period</b>		<b>257,257</b>	<b>110,975</b>	<b>959,532</b>	<b>485,345</b>
<b>Other comprehensive (loss) income:</b>					
<i>Items that are or may be reclassified to interim condensed consolidated statement of income in subsequent periods:</i>					
- Net unrealized (loss) gain of financial assets available for sale		(1,851)	46	(1,851)	411
- Realized (gain) loss on sale of financial assets available for sale transferred to interim condensed consolidated statement of income	3	(39,442)	(435)	(39,442)	8,272
- Exchange differences on translation of foreign operations		4,571	(18,858)	(3,779)	(11,371)
<b>Other comprehensive (loss) income for the period</b>		<b>(36,722)</b>	<b>(19,247)</b>	<b>(45,072)</b>	<b>(2,688)</b>
<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>		<b>220,535</b>	<b>91,728</b>	<b>914,460</b>	<b>482,657</b>