

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

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CONSOLIDATED STATEMENT OF COMPERHENSIVE INCOME

For the year ended 31 October 2021

	2021 KD	2020 KD
<b>Loss for the year</b>	<b>(1,862,587)</b>	<b>(459,638)</b>
<b>Other comprehensive loss:</b>		
<i>Items that are or may be reclassified subsequently to the consolidated statement of income:</i>		
- Exchange differences on translation of foreign operations	-	117
- Recycling of foreign currency translation reserve upon disposal of associate	-	(33,785)
	<u>-</u>	<u>(33,668)</u>
<i>Items that will not be reclassified subsequently to the consolidated statement of income:</i>		
Change in fair value of financial assets at fair value through other comprehensive income	(541,635)	(786,277)
<b>Other comprehensive loss for the year</b>	<b>(541,635)</b>	<b>(819,945)</b>
<b>TOTAL COMPREHENSIVE LOSS FOR THE YEAR</b>	<b>(2,404,222)</b>	<b>(1,279,583)</b>

The attached notes 1 to 32 form part of these consolidated financial statements.