

## Consolidated Statement of Comprehensive Income

For the year ended 31 December 2015

	2015 AED'000	2014 AED'000
<b>Profit for the year</b>	<b>2,559,867</b>	2,266,353
<i>Other comprehensive income to be reclassified to income statement in subsequent periods:</i>		
Gain on revaluation of available-for-sale financial assets	<b>9,270</b>	10,696
Reclassification adjustment relating to available-for-sale financial assets disposed of during the year	<b>-</b>	1,016
Changes in fair value of cash flow hedges	<b>17,603</b>	4,785
<b>Other comprehensive income</b>	<b>26,873</b>	16,497
<b>TOTAL COMPREHENSIVE INCOME FOR THE YEAR</b>	<b>2,586,740</b>	2,282,850
<b>Total comprehensive income attributable to:</b>		
Owners of the Company	<b>2,563,667</b>	2,251,633
Non-controlling interests	<b>23,073</b>	31,217
	<b>2,586,740</b>	2,282,850

The accompanying Notes 1 to 38 form an integral part of these consolidated financial statements.