

Consolidated Statement of Changes in Equity

for the year ended 31 December

	Share capital AED '000	Statutory reserve ¹ AED '000 (note 32)	Fair value reserve ¹ AED '000	
At 1 January 2009 (as originally stated)	5,514,579	191,537	1,004,262	
Effect of change in accounting policy for exploration and evaluation costs (see note 2(e)(iii))	-	-	-	
At 1 January 2009 (as restated)	5,514,579	191,537	1,004,262	
Total comprehensive income for the year				
Profit for the year	-	-	-	
Other comprehensive income				
Increase in fair value of available for sale investments (net)	-	-	3,310,507	
Net change in exchange fluctuation reserve	-	-	-	
Share of movement in exchange fluctuation reserve of equity accounted investees	-	-	-	
Net movement in hedging reserve	-	-	-	
Share of effective portion of changes in fair value of hedging instruments of equity accounted investees	-	-	-	
Effective portion of changes in fair value of cash flow hedges	-	-	-	
Total other comprehensive income	-	-	3,310,507	
Total comprehensive income	-	-	3,310,507	
Transactions with the shareholder recorded directly in equity				
Contributions by and distribution to the shareholder				
Additional shareholder contributions	-	-	-	
Transfer to statutory reserve	-	497,994	-	
Changes in ownership interest in subsidiaries				
Acquisition of minority interest	-	-	-	
Fair value of non-controlling interest upon acquisition of subsidiaries	-	-	-	
Total transactions with the shareholder	-	497,994	-	
At 31 December 2009	5,514,579	689,531	4,314,769	
At 1 January 2010 (as originally stated)	5,514,579	671,005	4,314,769	
Effect of change in accounting policy for exploration and evaluation costs (see note 2(e)(iii))	-	18,526	-	
At 1 January 2010 (as restated)	5,514,579	689,531	4,314,769	
Total comprehensive loss for the year				
Profit for the year	-	-	-	
Other comprehensive loss				
Decrease in fair value of available for sale investments (net)	-	-	(1,401,184)	
Net change in exchange fluctuation reserve	-	-	-	
Share of movement in exchange fluctuation reserve of equity accounted investees	-	-	-	
Share of effective portion of changes in fair value of hedging instruments of equity accounted investees	-	-	-	
Effective portion of changes in fair value of cash flow hedges	-	-	-	
Total other comprehensive loss	-	-	(1,401,184)	
Total comprehensive loss	-	-	(1,401,184)	
Transactions with the shareholder recorded directly in equity				
Contributions by and distribution to the shareholder				
Additional shareholder contributions	-	-	-	
Conversion of additional shareholder contributions to share capital (see note 33)	9,485,421	-	-	
Transfer to statutory reserve	-	112,776	-	
Total transactions with the shareholder	9,485,421	112,776	-	
At 31 December 2010	15,000,000	802,307	2,913,585	

The notes set out on pages 64 to 126 form an integral part of these consolidated financial statements.

¹ Non distributable reserves

	Foreign currency translation reserve¹ AED '000	Hedging and other reserves¹ AED '000	Accumulated losses AED '000	Reserves and surplus AED '000	Additional shareholder contributions AED '000 (note 33)	Government grants AED '000 (note 36)	Total attributable to the equity holder AED '000	Non - controlling interest AED '000	Total AED '000
	296,761	(854,108)	(8,737,192)	(8,098,740)	33,353,568	367,350	31,136,757	188,535	31,325,292
	-	-	125,637	125,637	-	-	125,637	-	125,637
	296,761	(854,108)	(8,611,555)	(7,973,103)	33,353,568	367,350	31,262,394	188,535	31,450,929
	-	-	5,125,447	5,125,447	-	-	5,125,447	(145,509)	4,979,938
	-	-	-	3,310,507	-	-	3,310,507	-	3,310,507
	249,534	-	-	249,534	-	-	249,534	23,448	272,982
	(5,128)	-	-	(5,128)	-	-	(5,128)	-	(5,128)
	-	(3,721)	-	(3,721)	-	-	(3,721)	15,486	11,765
	-	91,911	-	91,911	-	-	91,911	-	91,911
	-	280,439	-	280,439	-	-	280,439	-	280,439
	244,406	368,629	-	3,923,542	-	-	3,923,542	38,934	3,962,476
	244,406	368,629	5,125,447	9,048,989	-	-	9,048,989	(106,575)	8,942,414
	-	-	-	-	8,857,496	-	8,857,496	-	8,857,496
	-	-	(497,994)	-	-	-	-	-	-
	-	-	-	-	-	-	-	(207,086)	(207,086)
	-	-	-	-	-	-	-	387,931	387,931
	-	-	(497,994)	-	8,857,496	-	8,857,496	180,845	9,038,341
	541,167	(485,479)	(3,984,102)	1,075,886	42,211,064	367,350	49,168,879	262,805	49,431,684
	541,167	(485,479)	(4,421,984)	619,478	42,211,064	367,350	48,712,471	262,805	48,975,276
	-	-	437,882	456,408	-	-	456,408	-	456,408
	541,167	(485,479)	(3,984,102)	1,075,886	42,211,064	367,350	49,168,879	262,805	49,431,684
	-	-	1,205,355	1,205,355	-	-	1,205,355	(77,599)	1,127,756
	-	-	-	(1,401,184)	-	-	(1,401,184)	-	(1,401,184)
	86,354	-	-	86,354	-	-	86,354	103,392	189,746
	2,314	-	-	2,314	-	-	2,314	-	2,314
	-	32,041	-	32,041	-	-	32,041	-	32,041
	-	(262,419)	-	(262,419)	-	-	(262,419)	(3,076)	(265,495)
	88,668	(230,378)	-	(1,542,894)	-	-	(1,542,894)	100,316	(1,442,578)
	88,668	(230,378)	1,205,355	(337,539)	-	-	(337,539)	22,717	(314,822)
	-	-	-	-	13,000,000	-	13,000,000	-	13,000,000
	-	-	-	-	(9,485,421)	-	-	-	-
	-	-	(112,776)	-	-	-	-	-	-
	-	-	(112,776)	-	3,514,579	-	13,000,000	-	13,000,000
	629,835	(715,857)	(2,891,523)	738,347	45,725,643	367,350	61,831,340	285,522	62,116,862