

## Statement of Changes in Equity

### Year ended 31 December 2007

	<i>Share capital</i> <i>KD 000's</i>	<i>Share premium</i> <i>KD 000's</i>	<i>Treasury shares</i> <i>KD 000's</i>	<i>Statutory reserve</i> <i>KD 000's</i>	<i>Voluntary reserve</i> <i>KD 000's</i>	<i>Treasury shares reserve</i> <i>KD 000's</i>	<i>Investment revaluation reserve</i> <i>KD 000's</i>	<i>Share based compensation reserve</i>	<i>Retained earnings</i> <i>KD 000's</i>	<i>Total</i> <i>KD 000's</i>
Balance at 31 December 2006	86,060	64,759	(29,039)	27,502	27,880	1,870	31,353	36	49,733	260,154
Available for sale investments:										
- Net fair valuation gains	-	-	-	-	-	-	9,176	-	-	9,176
- Net transfer to income statement	-	-	-	-	-	-	(18,873)	-	-	(18,873)
Net expense recognised directly in equity	-	-	-	-	-	-	(9,697)	-	-	(9,697)
Profit for the year	-	-	-	-	-	-	-	-	74,818	74,818
Total recognised (expense) / income for the year	-	-	-	-	-	-	(9,697)	-	74,818	65,121
Transfer to reserves	-	-	-	7,755	7,755	-	-	-	(15,510)	-
Dividend paid (note 11)	-	-	-	-	-	-	-	-	(39,636)	(39,636)
Purchase of treasury shares	-	-	-	-	-	-	-	-	-	-
Sale of treasury shares	-	-	28,742	-	-	36,619	-	-	-	65,361
Share based compensation expense (note 19)	-	-	-	-	-	-	-	140	-	140
<b>Balance at 31 December 2007</b>	<b>86,060</b>	<b>64,759</b>	<b>(297)</b>	<b>35,257</b>	<b>35,635</b>	<b>38,489</b>	<b>21,656</b>	<b>176</b>	<b>69,405</b>	<b>351,140</b>
Balance at 31 December 2005	86,060	64,759	(18,557)	21,728	22,106	1,599	31,858	-	37,747	247,300
Available for sale investments:										
- Net fair valuation loss	-	-	-	-	-	-	(2,655)	-	-	(2,655)
- Net transfer to income statement	-	-	-	-	-	-	2,150	-	-	2,150
Net expense recognised directly in equity	-	-	-	-	-	-	(505)	-	-	(505)
Profit for the year	-	-	-	-	-	-	-	-	55,728	55,728
Total recognised (expense) / income for the year	-	-	-	-	-	-	(505)	-	55,728	55,223
Transfer to reserves	-	-	-	5,774	5,774	-	-	-	(11,548)	-
Dividend paid	-	-	-	-	-	-	-	-	(32,194)	(32,194)
Purchase of treasury shares	-	-	(11,200)	-	-	-	-	-	-	(11,200)
Sale of treasury shares	-	-	718	-	-	271	-	-	-	989
Share based compensation expense (note 19)	-	-	-	-	-	-	-	36	-	36
Balance at 31 December 2006	86,060	64,759	(29,039)	27,502	27,880	1,870	31,353	36	49,733	260,154