

BURGAN BANK S.A.K.**Statement of Changes in Equity (Unaudited)****Period ended 30 June 2007**

	<i>Share Capital KD 000s</i>	<i>Share Premium KD 000s</i>	<i>Treasury Shares KD 000s</i>	<i>Statutory Reserve KD 000s</i>	<i>Voluntary Reserve KD 000s</i>	<i>Treasury Shares Reserve KD 000s</i>	<i>Investments revaluation Reserve KD 000s</i>	<i>Share based compensation reserve</i>	<i>Retained Earnings KD 000s</i>	<i>Total KD 000s</i>
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 losses	-	-	-	-	-	-	(5,068)	-	-	(5,068)
- Net transfer to income statement	-	-	-	-	-	-	(2,469)	-	-	(2,469)
Gain on sale of treasury shares	-	-	-	-	-	246	-	-	-	246
Net income / (expense) recognised directly in equity	-	-	-	-	-	246	(7,537)	-	-	(7,291)
Profit for the period	-	-	-	-	-	-	-	-	25,707	25,707
Total recognised income / (expense) for the period	-	-	-	-	-	246	(7,537)	-	25,707	18,416
Dividend paid (Note 7)	-	-	-	-	-	-	-	-	(32,194)	(32,194)
Purchase of treasury shares	-	-	(11,181)	-	-	-	-	-	-	(11,181)
Sale of treasury shares	-	-	646	-	-	-	-	-	-	646
Balance at 30 June 2006	86,060	64,759	(29,092)	21,728	22,106	1,845	24,321	-	31,260	222,987
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	-	-	-	-	-	-	6,605	-	-	6,605
- Net transfer to income statement	-	-	-	-	-	-	(18,868)	-	-	(18,868)
Gain on sale of treasury shares	-	-	-	-	-	36,386	-	-	-	36,386
Share based compensation expense (Note 13)	-	-	-	-	-	2	-	36	-	38
Net income / (expense) recognised directly in equity	-	-	-	-	-	36,388	(12,263)	36	-	24,161
Profit for the period	-	-	-	-	-	-	-	-	46,100	46,100
Total recognised income / (expense) for the period	-	-	-	-	-	36,388	(12,263)	36	46,100	70,261
Dividend paid (Note 7)	-	-	-	-	-	-	-	-	(39,636)	(39,636)
Sale of treasury shares	-	-	28,455	-	-	-	-	-	-	28,455
Balance at 30 June 2007	86,060	64,759	(584)	27,502	27,880	38,258	19,090	72	56,197	319,234