

	Share capital AFN '000	Reserve-deficit on revaluation of available-for-sale investments AFN '000	Capital Reserve (restated) AFN '000	Retained Earnings (restated) AFN '000	Total AFN '000
Balance as at January 1, 2012 – (Audited) As originally reported	1,465,071	(10,939)	–	643,296	2,097,428
Impact of prior year adjustment – note 19	–	–	106,279	(106,279)	–
Balance as at January 1, 2012 – (Audited) – restated	1,465,071	(10,939)	106,279	537,017	2,097,428
<b><i>Comprehensive income</i></b>					
Profit for the year	–	–	–	500,007	500,007
Transferred to Capital Reserve	–	–	25,000	(25,000)	–
Other comprehensive income	–	(45,492)	–	–	(45,492)
Deferred tax asset	–	8,552	–	–	8,552
Total comprehensive income	–	(36,940)	25,000	475,007	463,067
<b><i>Transactions with owners</i></b>	–	–	–	–	–
Balance as at December 31, 2012 – (Audited) – restated	1,465,071	(47,879)	131,279	1,012,024	2,560,495
<b><i>Comprehensive income</i></b>					
Profit for the year	–	–	–	239,790	239,790
Transferred to Capital Reserve	–	–	11,990	(11,990)	–
Other comprehensive income	–	(31,269)	–	–	(31,269)
Deferred tax asset	–	6,254	–	–	6,254
Total comprehensive income	–	(25,015)	11,990	227,800	214,775
<b><i>Transactions with owners</i></b>	–	–	–	–	–
Balance as at December 31, 2013	1,465,071	(72,894)	143,269	1,239,824	2,775,270



Chief Executive Officer



Director

The annexed notes 1 to 33 form an integral part of these financial statements.