

Statement of Changes in Equity | For the Year Ended December 31, 2014

	Share capital AFN '000	Reserve-surplus/ (deficit) on revaluation of available-for-sale investments AFN '000	Capital Reserve AFN '000	Retained Earnings AFN '000	Total AFN '000
Balance as at January 1, 2013	1,465,071	(47,879)	131,279	1,012,024	2,560,495
Comprehensive income					
Profit for the year	–	–	–	239,790	239,790
Other comprehensive income	–	(31,269)	–	–	(31,269)
Deferred tax	–	6,254	–	–	6,254
Total comprehensive income	–	(25,015)	–	239,790	214,775
Transferred to Capital Reserve	–	–	11,990	(11,990)	–
Balance as at December 31, 2013	1,465,071	(72,894)	143,269	1,239,824	2,775,270
Balance as at January 1, 2014	1,465,071	(72,894)	143,269	1,239,824	2,775,270
Comprehensive income					
Profit for the year	–	–	–	499,854	499,854
Other comprehensive income	–	106,709	–	–	106,709
Deferred tax	–	(20,795)	–	–	(20,795)
Total comprehensive income	–	85,914	–	499,854	585,768
Transferred to Capital Reserve	–	–	24,993	(24,993)	–
Transactions with owners					
Interim dividend @ AFN 9.45 per share paid during the year	–	–	–	(283,500)	(283,500)
Balance as at December 31, 2014	1,465,071	13,020	168,262	1,431,185	3,077,538



Chief Executive Officer



Chairman

The annexed notes 1 to 35 form an integral part of these financial statements.