

Consolidated Statement of Profit or Loss and Other Comprehensive Income

For the year ended 31 December

	2016 AED '000	2015 AED '000
Profit for the year	402,761	578,169
Other comprehensive income/(loss)		
<i>Items that may be reclassified subsequently to profit or loss:</i>		
Share of effective portion of changes in fair value of cash flow hedges	18,465	(354,258)
Hedge reserve reclassification adjustments for amounts recognised in profit or loss (note 20)	(25,733)	–
Share of change in other reserves of equity-accounted associates and joint ventures	(720)	861
Release of share of other reserves of equity-accounted associates and joint ventures upon disposal	(36)	–
<i>Items that will not be reclassified subsequently to profit or loss:</i>		
Net change in fair value of financial assets at fair value through other comprehensive income (note 13)	5,615	11,080
Total comprehensive income for the year	400,352	235,852
Total comprehensive income/(loss) attributable to:		
Owners of the Company	404,760	245,524
Non-controlling interests	(4,408)	(9,672)
Total comprehensive income for the year	400,352	235,852

The notes numbered 1 to 27 are an integral part of these consolidated financial statements.

The independent auditor's report on the consolidated financial statements is set out on pages 44 to 48.