

	Share capital AFN '000	Reserve-deficit on revaluation of available-for-sale investments AFN '000	Retained Earnings AFN '000	Total AFN '000
Balance as at December 31, 2010	991,571	–	737,877	1,729,448
<i>Comprehensive income</i>				
Profit for the year	–	–	378,919	378,919
Other comprehensive income	–	(13,674)	–	(13,674)
Deferred tax asset	–	2,735	–	2,735
Total comprehensive income	–	(10,939)	378,919	367,980
<i>Transactions with owners</i>				
Bonus shares issued – note 17.1	473,500	–	(473,500)	–
Balance as at December 31, 2011	1,465,071	(10,939)	643,296	2,097,428
<i>Comprehensive income</i>				
Profit for the year	–	–	500,007	500,007
Other comprehensive income	–	(45,492)	–	(45,492)
Deferred tax asset	–	8,552	–	8,552
Total comprehensive income	–	(36,940)	500,007	463,067
<i>Transactions with owners</i>	–	–	–	–
Balance as at December 31, 2012	1,465,071	(47,879)	1,143,303	2,560,495

Chief Executive Officer

Director