

NON-CONTROLLING INTERESTS (NCI) EQUITY ATTRIBUTION REPORT

Entity Name: _____ Reporting Period: _____
 Currency: _____ Scale: _____

Equity Attribution Item	Attributable to Parent	Attributable to NCI
Balance at Beginning of Period		
Comprehensive Income for the Period		
Profit or Loss for the Period		
Other Comprehensive Income (OCI), net of tax:		
Exchange Differences on Translation of Foreign Operations		
Net Change in Fair Value of Investments		
Remeasurements of Defined Benefit Plans		
Total Comprehensive Income for the Period		
Transactions with Owners, Recorded Directly in Equity		
Capital Contributions by Non-Controlling Interests		
Dividends Paid to Non-Controlling Interests		
Changes in Ownership Interests in Subsidiaries without Loss of Control		
Disposal of Interest in Subsidiaries resulting in Loss of Control		
Other Equity Transactions		
Total Transactions with Owners		
Balance at End of Period		

Subsidiary-Specific NCI Breakdown			
Subsidiary Name	NCI Ownership %	NCI Share of Profit/(Loss)	NCI Accumulated Balance

Subsidiary-Specific NCI Breakdown

Subsidiary Name	NCI Ownership %	NCI Share of Profit/(Loss)	NCI Accumulated Balance
Total			