

STATEMENT OF NON-CONTROLLING (MINORITY) INTEREST

For the Period Ended

Consolidated Income Statement Allocation	Current Period	Prior Period
Consolidated Net Income		
Attributable to:		
Equity holders of the parent (Controlling Interest)		
Non-controlling interest (Minority Interest)		
Total Consolidated Net Income		

Statement of Changes in Minority Interest	Current Period	Prior Period
Minority Interest, Beginning Balance		
Share of Net Income for the Period		
Share of Other Comprehensive Income (OCI)		
Capital Contributions from Minority Shareholders		
Dividends Paid to Minority Shareholders	0	0
Other Adjustments / Disposal of Interest		
Minority Interest, Ending Balance		

Consolidated Balance Sheet (Equity Section Extract)	Current Period	Prior Period
EQUITY		
Share Capital		
Retained Earnings		
Other Reserves		
Total Equity Attributable to Parent Shareholders		
Non-Controlling (Minority) Interest		
Total Consolidated Equity		