

AIR MAURITIUS LIMITED AND ITS SUBSIDIARIES

ABRIDGED UNAUDITED STATEMENTS OF CHANGES IN EQUITY FOR HALF YEAR ENDED SEPTEMBER 30, 2016

	Share Capital	Share Premium	Other Reserves			Total other Reserve	Retained Earnings	Total Shareholders' Interest	Non-controlling Interests	Total Equity
			Fair Value Reserve	Translation Reserve on Consolidation	Hedge Equity Reserve					
	€'000	€'000	€'000	€'000	€'000	€'000	€'000	€'000	€'000	
The Group										
At April 01, 2015 (restated)	41,724	18,869	194	(10,763)	(25,053)	(35,622)	12,014	36,985	2,685	39,670
Loss for the period	-	-	-	-	-	-	(3,885)	(3,885)	23	(3,862)
Other comprehensive income	-	-	(52)	(535)	11,682	11,095	-	11,095	(61)	11,034
Total comprehensive income	-	-	(52)	(535)	11,682	11,095	(3,885)	7,210	(38)	7,172
At September 30, 2015 (restated)	41,724	18,869	142	(11,298)	(13,371)	(24,527)	8,129	44,195	2,647	46,842
At April 01, 2016	41,724	18,869	130	(11,192)	(5,713)	(16,775)	33,207	77,025	2,798	79,823
Profit for the period	-	-	-	-	-	-	15,831	15,831	66	15,897
Other comprehensive income	-	-	(1)	2,027	5,860	7,886	-	7,886	(5)	7,881
Total comprehensive income	-	-	(1)	2,027	5,860	7,886	15,831	23,717	61	23,778
At September 30, 2016	41,724	18,869	129	(9,165)	147	(8,889)	49,038	100,742	2,859	103,601