



The bank with a heart

Head Office / Registered Office
Seylan Bank PLC
 Seylan Towers
 P.O. Box 400, 90, Galle Road, Colombo 3, Sri Lanka.
 Phone : (94)-(11)-2456789, 4701000
 Fax : (94)-(11)-2456456 SWIFT : SEYBLK LX
 Web Site: www.eseylan.com
 E-mail : info@seylan.lk
 Co. Reg. No. : PQ 9

Your ref :

Our ref :

Statement of Comprehensive Income
 (In terms of Rule 7.4 of the Colombo Stock Exchange)

(Amounts in Rupees Thousands)

	Bank			Bank		
	For the Year Ended 31st December			For the Quarter Ended 31st December		
Profit for the period	2,049,127	664,879	208.20	450,574	602,371	(25.20)
Other comprehensive income, net of tax						
Revaluation of property, plant and equipment.	52,800	-		-	-	
Net change of financial assets measured at fair value through other comprehensive income:						
Net change in fair value on available-for-sale financial assets	(255,678)	(345,734)	26.05	(63,919)	(86,433)	26.05
Net amount transferred to profit or loss on available-for-sale financial assets	-	(413)		-	-	
Less: Tax expense/(income) relating to components of other comprehensive income	-	-	-	-	-	-
Other comprehensive income for the period, net of taxes	(202,878)	(346,147)	41.39	(63,919)	(86,433)	26.05
Total comprehensive income for the period	1,846,249	318,732	479.25	386,655	515,938	(25.06)

The above statements are extracted from the Audited Financial Statements and have been prepared in compliance with the format and definitions prescribed by the Central Bank of Sri Lanka and where ever required provides additional disclosures to comply with Sri Lanka Accounting Standard - LKAS 34 - Interim Financial Reporting.

[Handwritten signature]