



The bank with a heart

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Statement of Comprehensive Income

(In terms of Rule 7.4 of the Colombo Stock Exchange)

(Amounts in Rupees Thousands)

	Group			Group		
	For the Year Ended 31st December			For the Quarter Ended 31st December		
Profit for the period	2,082,415	666,253	212.56	458,269	549,028	(16.53)
Other comprehensive income, net of tax						
Revaluation of property, plant and equipment.	52,800	603	8,656.22	-	-	
Net change of financial assets measured at fair value through other comprehensive income:						
Net change in fair value on available-for-sale financial assets	(258,678)	(344,642)	24.94	(63,919)	(86,160)	25.81
Net amount transferred to profit or loss on available-for-sale financial assets	-	(884)		-	-	
Less: Tax expense/(income) relating to components of other comprehensive income	-	-	-	-	-	-
Other comprehensive income for the period, net of taxes	(205,878)	(344,923)	40.31	(63,919)	(86,160)	25.81
Total comprehensive income for the period	1,876,537	321,330	483.99	394,350	462,868	(14.80)
Attributable to:						
Owners of the parent	1,858,623	330,435	462.48	390,644	488,285	(20.00)
Non-controlling interests	17,914	(9,105)	296.75	3,706	(25,690)	114.43
Profit for the period	1,876,537	321,330	483.99	394,350	462,595	(14.75)

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.

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