

## STATEMENT OF COMPREHENSIVE INCOME

For the year ended 31 December	Note	Page No.	BANK			GROUP		
			2016	2015	Change	2016	2015	Change
			LKR '000	LKR '000	%	LKR '000	LKR '000	%
Profit for the year			3,170,271	3,511,431	(10)	2,814,959	3,670,095	(23)
<b>Other comprehensive income</b>								
<b>Other comprehensive income/ (expenses) to be reclassified to profit or loss in subsequent period</b>								
Exchange differences on translation of foreign operations			-	-	-	7,537	16,225	(54)
Gains/(losses) on remeasuring of available-for-sale investments			(372,240)	(391,286)	5	(436,305)	(380,673)	(15)
Deferred tax effect on fair value adjustments of available-for-sale investments			13,776	78,759	(83)	33,277	78,759	(58)
Net gains/(losses) on available-for-sale investments	46.2	355	(358,464)	(312,527)	(15)	(403,028)	(301,914)	(33)
Gains/(losses) on cash flow hedges	22.1 (b)	320	(54,012)	(287,692)	81	(54,012)	(287,692)	81
<b>Other comprehensive income/ (expenses) not to be reclassified to profit or loss in subsequent period</b>								
Revaluation of owner occupied portion of freehold buildings	46.1	355	-	-	-	21,000	95,339	(78)
Actuarial gains/(losses) on defined benefit plans	40.2 (f)	349	(73,151)	94,353	(178)	(79,530)	99,431	(180)
Deferred tax effect on actuarial gains/(losses)			10,544	(7,325)	244	11,529	(7,325)	257
Net actuarial gains/(losses) on defined benefit plans			(62,607)	87,028	(172)	(68,001)	92,106	(174)
<b>Total other comprehensive income for the year, net of taxes</b>			(475,083)	(513,191)	7	(496,504)	(385,936)	(29)
<b>Total comprehensive income for the year</b>			2,695,188	2,998,240	(10)	2,318,455	3,284,159	(29)
<b>Attributable to:</b>								
<b>Equity holders of the parent</b>			2,695,188	2,998,240	(10)	2,192,078	3,150,531	(30)
Non-controlling interests			-	-	-	126,377	133,628	(5)
			2,695,188	2,998,240	(10)	2,318,455	3,284,159	(29)

The Notes to the Financial Statements disclosed from pages 296 to 400 form an integral part of these Financial Statements.