

Statement of Comprehensive Income

For the year ended 31 December	Bank			Group		
	2017 LKR '000	2016 LKR '000	Change %	2017 LKR '000	2016 LKR '000	Change %
Profit for the year	21,312,284	24,790,996	(14.0)	21,486,645	23,385,927	(8.1)
Other comprehensive income, net of tax						
Items that will not be reclassified to profit or loss						
Changes in revaluation surplus/(deficit)	6,059,715	1,394,640	334.5	6,406,248	2,307,452	177.6
Deferred tax effect on changes in revaluation surplus/deficit	(4,094,358)	–	–	(4,191,387)	(255,587)	1,539.9
Actuarial gains/(losses) on defined benefit plans	2,789,929	(1,621,904)	272.0	2,766,683	(1,580,561)	275.0
Deferred tax effect on actuarial gains/losses on defined benefit plans	(8,400)	32,038	(126.2)	8,363	30,061	(72.2)
Net other comprehensive income that will not be reclassified to profit or loss	4,746,886	(195,226)	2,531.5	4,989,907	501,365	895.3
Items that are or may be reclassified to profit or loss						
Net exchange gains/(losses) arising from translating the Financial Statements of foreign operations	361,375	165,793	118.0	643,365	(228,067)	382.1
Gains/(Losses) on remeasuring available for sale financial investments	(595,034)	(1,025,760)	(42.0)	(619,591)	(957,182)	(35.3)
Deferred tax effect on gains/losses on remeasuring available for sale financial investments	(177,006)	(8,893)	1,890.4	(177,006)	(8,893)	1,890.4
Realised gains/(losses) on available for sale financial investments transferred to profit or loss	3,385	(15,525)	121.8	3,385	(15,525)	121.8
Share of other comprehensive income of associate companies, net of tax	–	–	–	(6,600)	2,174	(403.6)
Net other comprehensive income that are or may be reclassified to profit or loss	(407,280)	(884,385)	(53.9)	(156,447)	(1,207,493)	(87.0)
Other comprehensive income for the year, net of tax	4,339,606	(1,079,611)	502.0	4,833,460	(706,128)	784.5
Total comprehensive income for the year	25,651,890	23,711,385	8.2	26,320,105	22,679,799	16.1
Attributable to:						
Equity holder of the Bank	25,651,890	23,711,385	8.2	26,270,244	22,758,128	15.4
Non-controlling interest	–	–	–	49,861	(78,329)	163.7
Total comprehensive income for the year	25,651,890	23,711,385	8.2	26,320,105	22,679,799	16.1

The Notes to the Financial Statements from pages 160 to 302 form an integral part of these Financial Statements.