

Statement of Comprehensive Income in USD

For the year ended 31 December	Bank		Group	
	2017 USD '000	2016 USD '000	2017 USD '000	2016 USD '000
Profit for the year	139,428	165,494	140,568	156,114
Other comprehensive income, net of tax	–	–	–	–
Items that will not be reclassified to profit or loss	–	–	–	–
Changes in revaluation surplus/(deficit)	39,644	9,310	41,911	15,404
Deferred tax effect on changes in revaluation surplus/deficit	(26,786)	–	(27,421)	(1,706)
Actuarial gains/(losses) on defined benefit plans	18,252	(10,827)	18,100	(10,551)
Deferred tax effect on actuarial gains/losses on defined benefit plans	(55)	214	55	201
Net other comprehensive income that will not be reclassified to profit or loss	31,055	(1,303)	32,645	3,348
Items that are or may be reclassified to profit or loss				
Net exchange gains/(losses) arising from translating the Financial Statements of foreign operations	2,364	1,107	4,209	(1,522)
Gains/(Losses) on remeasuring available for sale financial investments	(3,893)	(6,848)	(4,053)	(6,390)
Deferred tax effect on gains/losses on remeasuring available for sale financial investments	(1,158)	(59)	(1,158)	(59)
Realised gains/(losses) on available for sale financial investments transferred to profit or loss	22	(104)	22	(104)
Share of other comprehensive income of associate companies, net of tax	–	–	(43)	15
Net other comprehensive income that are or may be reclassified to profit or loss	(2,664)	(5,904)	(1,023)	(8,060)
Other comprehensive income for the year, net of tax	28,391	(7,207)	31,622	(4,712)
Total comprehensive income for the year	167,819	158,287	172,190	151,402
Attributable to:				
Equity holder of the Bank	167,819	158,287	171,864	151,925
Non-controlling interest	–	–	326	(523)
Total comprehensive income for the year	167,819	158,287	172,190	151,402

Exchange rate of 1 USD was LKR 152.8548 as at 31 December 2017 (LKR 149.80 as at 31 December 2016).

The Statement of Comprehensive Income given in this page does not form part of the Audited Financial Statements and it is solely for the convenience of the shareholders, investors, bankers and other interested parties of the Financial Statements of the Bank.