

Statement of Profit or Loss and Other Comprehensive Income

For the year ended December 31,	GROUP			BANK		
	2014 Rs. '000	2013 Rs. '000	Change %	2014 Rs. '000	2013 Rs. '000	Change %
Profit for the year	11,242,793	10,573,457	6.33	11,180,181	10,445,511	7.03
Other comprehensive income, net of tax						
Items that will never be reclassified to profit or loss						
Net actuarial gains/(losses) on defined benefit plans	(60,828)	(21,409)	(184.12)	(60,667)	(20,668)	(193.53)
Remeasurement of defined benefit liability/(asset)	(84,484)	(29,088)	(190.44)	(84,259)	(28,705)	(193.53)
Less: Deferred tax charge/(reversal) on actuarial gains/(losses)	(23,656)	(7,679)	(208.06)	(23,592)	(8,037)	(193.54)
Net change in revaluation surplus	1,638,518	(121,178)	1,452.16	1,500,805	(121,178)	1,338.51
Changes in revaluation surplus/(deficit)	1,812,757	-	-	1,621,489	-	-
Less: Deferred tax charge/(reversal) on revaluation surplus	174,239	121,178	43.79	120,684	121,178	(0.41)
Items that are or may be reclassified to profit or loss						
Net gains/(losses) arising from translating the Financial Statements of the foreign operation	(60,430)	361,343	(116.72)	(57,151)	350,969	(116.28)
Net fair value gains/(losses) on re-measuring Financial investments – Available-for-sale	681,002	1,579,100	(56.87)	681,011	1,579,100	(56.87)
Sri Lanka Government Securities	640,437	1,437,346	(55.44)	640,446	1,437,346	(55.44)
Fair value gains/(losses) arose during the year, net of tax	2,247,787	1,982,249	13.40	2,247,796	1,982,249	13.40
Fair value gains/(losses) realised and recycled to the Income Statement on disposal, net of tax	(1,607,350)	(544,903)	(194.98)	(1,607,350)	(544,903)	(194.98)
Equity Securities	40,565	141,754	(71.38)	40,565	141,754	(71.38)
Fair value gains/(losses) arose during the year, net of tax	40,565	141,754	(71.38)	40,565	141,754	(71.38)
Fair value gains/(losses) realised and recycled to the Income Statement on disposal, net of tax	-	-	-	-	-	-
Share of other comprehensive income of associates, net of tax	6,402	(2,132)	400.28	-	-	-
Other comprehensive income for the year, net of tax	2,204,664	1,795,724	22.77	2,063,998	1,788,223	15.42
Total comprehensive income for the year	13,447,457	12,369,181	8.72	13,244,179	12,233,734	8.26
Attributable to:						
Equity holders of the Bank	13,436,055	12,359,090	8.71	13,244,179	12,233,734	8.26
Non-controlling interest	11,402	10,091	12.99	-	-	-
Total comprehensive income for the year	13,447,457	12,369,181	8.72	13,244,179	12,233,734	8.26