

Statement of Profit or Loss and Other Comprehensive Income

	BANK		GROUP	
	Year ended 31 December 2016 LKR 000	9 months ended 31 December 2015 LKR 000	Year ended 31 December 2016 LKR 000	9 months ended 31 December 2015 LKR 000
Profit for the year/period	3,288,723	1,068,350	3,469,074	1,641,628
Other comprehensive income/(expenses) for the year/period, net of tax				
Items that are or may be re classified subsequently to income statement				
Available-for-sale financial assets:				
Net change in fair value of available-for-sale financial assets	206,916	(3,157,505)	206,916	(3,246,069)
Net amount transferred to income statement on disposal of available-for-sale financial assets	(8,533)	(36,682)	(8,533)	(56,933)
Tax expense relating to available-for-sale financial assets	65,447	(360)	65,447	30,108
Share of other comprehensive (expenses)/income of equity accounted joint venture	-	-	(21,154)	17,041
Share of other comprehensive expenses of equity accounted associate	-	-	(3,359)	(12)
Total other comprehensive income/(expenses) that are or may be reclassified subsequently to income statement	263,830	(3,194,547)	239,317	(3,255,865)
Items that will not be reclassified to income statement				
Actuarial gains and losses on defined benefit plans	137,764	(102,755)	140,509	(104,118)
Tax expense relating to actuarial gains and losses on defined benefit plans	3,082	1,112	2,844	1,553
Total other comprehensive income/(expenses) not to be reclassified to income statement	140,846	(101,643)	143,353	(102,565)
Other comprehensive income/(expenses) for the year/period, net of tax	404,676	(3,296,190)	382,670	(3,358,430)
Total comprehensive income/(expenses) for the year/period	3,693,399	(2,227,840)	3,851,744	(1,716,802)
Total comprehensive income/(expenses) Attributable to:				
Equity holders of the Bank	3,693,399	(2,227,840)	3,797,474	(1,765,468)
Non-controlling interests			54,270	48,666
Total comprehensive income/(expenses) for the year/period	3,693,399	(2,227,840)	3,851,744	(1,716,802)

The notes to the financial statements from pages 144 to 220 form part of these financial statements.