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For the year ended 31 December	Attributable to Equity Holders of the Parent									
	Capital	Statutory Reserve Fund	Available-for-Sale Reserve	General Reserve	Investment Fund Account	Share Based Payment Reserve	Retained Earnings	Total	Non-Controlling Interests	Total Equity
	LKR '000	LKR '000	LKR '000	LKR '000	LKR '000	LKR '000	LKR '000	LKR '000	LKR '000	LKR '000
BANK										
Balance as at 1 January 2012	1,093,095	878,718	-	5,805,707	386,825	-	4,510,794	12,675,139	-	12,675,139
Total comprehensive income for the year										
Profit for the year	-	-	-	-	-	-	2,923,958	2,923,958	-	2,923,958
Other comprehensive income net of tax	-	-	-	-	-	-	-	-	-	-
Total comprehensive income for the Year	-	-	-	-	-	-	2,923,958	2,923,958	-	2,923,958
Transactions with equity holders, recognized directly in equity										
Transfer to investment fund	-	-	-	-	537,507	-	(537,507)	-	-	-
Dividends to equity holders	-	-	-	-	-	-	(656,696)	(656,696)	-	(656,696)
Balance as at 31 December 2012	1,093,095	878,718	-	5,805,707	924,332	-	6,240,549	14,942,401	-	14,942,401
Balance as at 1 January 2013	1,093,095	878,718	-	5,805,707	924,332	-	6,240,549	14,942,401	-	14,942,401
Total comprehensive income for the year										
Profit for the year	-	-	-	-	-	-	7,723,236	7,723,236	-	7,723,236
Other comprehensive income net of tax	-	-	106,669	-	-	-	(32,071)	74,598	-	74,598
Total Comprehensive Income for the Year	-	-	106,669	-	-	-	7,691,165	7,797,834	-	7,797,834
Transactions with equity holders, recognized directly in equity										
Issue of shares (Note 36)	79,809	-	-	-	-	-	-	79,809	-	79,809
Transfer to investment fund	-	-	-	-	782,419	-	(782,419)	-	-	-
Fair value of share options	-	-	-	-	-	22,367	-	22,367	-	22,367
Transfer to statutory reserve fund	-	79,809	-	-	-	-	(79,809)	-	-	-
Dividends to equity holders	-	-	-	-	-	-	(3,221,933)	(3,221,933)	-	(3,221,933)
Balance as at 31 December 2013	1,172,904	958,527	106,669	5,805,707	1,706,751	22,367	9,847,553	19,620,478	-	19,620,478

For the year ended 31 December	Attributable to Equity Holders of the Parent									
	Capital	Statutory Reserve Fund	Available-for-Sale Reserve	General Reserve	Investment Fund Account	Share Based Payment Reserve	Retained Earnings	Total	Non-Controlling Interests	Total Equity
	LKR '000	LKR '000	LKR '000	LKR '000	LKR '000	LKR '000	LKR '000	LKR '000	LKR '000	LKR '000
GROUP										
Balance as at 1 January 2012	863,937	878,718	-	5,805,707	386,825	-	8,989,942	16,925,129	912,752	17,837,881
Total comprehensive income for the year										
Profit for the year	-	-	-	-	-	-	8,853,821	8,853,821	78,118	8,931,939
Other comprehensive income net of tax	-	-	-	-	-	-	18,824	18,824	2,960	21,784
Total Comprehensive Income for the Year	-	-	-	-	-	-	8,872,645	8,872,645	81,078	8,953,723
Transactions with equity holders, recognized directly in equity										
Transfer to investment fund	-	-	-	-	537,507	-	(537,507)	-	-	-
Dividends to equity holders	-	-	-	-	-	-	(656,696)	(656,696)	(37,333)	(694,029)
Effect of change in holding in a group company	-	-	-	-	-	-	(258,037)	(258,037)	(130,086)	(388,123)
Balance as at 31 December 2012	863,937	878,718	-	5,805,707	924,332	-	16,410,347	24,883,041	826,411	25,709,452
Balance as at 1 January 2013	863,937	878,718	-	5,805,707	924,332	-	16,410,347	24,883,041	826,411	25,709,452
Total comprehensive income for the year										
Profit for the year	-	-	-	-	-	-	2,641,925	2,641,925	70,303	2,712,228
Other comprehensive income net of tax	-	-	150,614	-	-	-	(42,017)	108,597	(1,212)	107,385
Total Comprehensive Income for the Year	-	-	150,614	-	-	-	2,599,908	2,750,522	69,091	2,819,613
Transactions with equity holders, recognized directly in equity										
Issue of shares (Note 36)	79,809	-	-	-	-	-	-	79,809	-	79,809
Transfer to investment fund	-	-	-	-	782,419	-	(782,419)	-	-	-
Fair value of share options	-	-	-	-	-	22,367	-	22,367	-	22,367
Transfer to statutory reserve fund	-	79,809	-	-	-	-	(79,809)	-	-	-
Dividends to equity holders	-	-	-	-	-	-	(3,221,933)	(3,221,933)	(34,645)	(3,256,578)
Effect of change in holding in a group company	-	-	-	-	-	-	-	-	(13,009)	(13,009)
Balance as at 31 December 2013	943,746	958,527	150,614	5,805,707	1,706,751	22,367	14,926,094	24,513,806	847,848	25,361,654