STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December	Capital	Statutory Reserve Fund	Available- for-Sale Reserve	Revaluation Reserve	General Reserve	Investment Fund Account	Share Based Payment	Cash Flow Hedge Reserve	Retained Earnings	Total Equity
	LKR '000	LKR '000	LKR '000	LKR '000	LKR '000	LKR '000	Reserve LKR '000	LKR '000	LKR '000	LKR '000
BANK										
Balance as at 1 January 2014	1,172,904	958,527	106,669	_	5,805,707	1,706,751	22,367	_	9,847,553	19,620,478
Total comprehensive income for the year										
Profit for the year	-	-	-	-	-	-	-	-	3,418,064	3,418,064
Other comprehensive income before tax	_	_	(35,110)	1,084,185	_	_	_	397,852	(139,735)	1,307,192
Tax on other comprehensive income	_	_	33,691	(230,729)	_	_	_	_	16,897	(180,141)
Total comprehensive income for the year (Note 46)	_	_	(1,419)	853,456	_	_	_	397,852	3,295,226	4,545,115
Transactions with equity holders, recognized directly in equity										
Issue of shares (Note 43)	52,258	-	-	-	_	-	-	-	-	52,258
Transfer from investment fund account	_	_	_	_	_	(1,706,751)	_	_	1,706,751	_
Fair value of share options (Note 46.3)	_	_	_	_	_	_	(2,124)	_	_	(2,124)
Transfer to statutory reserve fund (Note 44)	_	52,258	-	_	_	_	-	_	(52,258)	_
Dividends to equity holders (Note 17)	_	_	_	_	_	-	_	_	(1,977,535)	(1,977,535)
Balance as at 31 December 2014	1,225,162	1,010,785	105,250	853,456	5,805,707	-	20,243	397,852	12,819,737	22,238,192
Balance as at 1 January 2015	1,225,162	1,010,785	105,250	853,456	5,805,707	-	20,243	397,852	12,819,737	22,238,192
Super Gain Tax	-	-	-	-	-	-	-	-	(732,081)	(732,081)
Adjusted Opening Balance as at 1 January 2015	1,225,162	1,010,785	105,250	853,456	5,805,707	-	20,243	397,852	12,087,656	21,506,111
Total comprehensive income for the year										
Profit for the year	-	-	-	-	-	-	-	-	3,511,431	3,511,431
Other Comprehensive Income before tax	_	_	(391,286)	_	_	-	_	(287,692)	94,353	(584,625)
Tax on other comprehensive income	_	_	78,759	_	_	_	_	_	(7,325)	71,434
Total comprehensive income for the year (Note 46)	_	_	(312,527)	_	_	_	_	(287,692)	3,598,459	2,998,240
Transactions with equity holders, recognized directly in equity										
Issue of shares (Note 43)	11,957	_	_	_	_	-	_	-	_	11,957
Transfer to the statutory reserve fund (Note 44)	_	231,987	_	_	_	_	_	_	(231,987)	_
Transfer from share – based payment reserves (Note 46.3)	5,653	_	_	_	_	_	(5,653)	_		
Dividends to equity holders (Note 17)	_	_	_	_	_	_	_	_	(1,815,450)	(1,815,450)
Balance as at 31 December 2015	1,242,772	1,242,772	(207,277)	853,456	5,805,707	-	14,590	110,160	13,638,678	22,700,858

				Attribut	able to Equity	Holders of th	e Parent					
For the year ended	Capital	Statutory	Available-	Revaluation	General	Investment	Share	Cash Flow	Retained	Total	Non-	Total
31 December		Reserve Fund	for-Sale Reserve	Reserve	Reserve	Fund Account	Based Payment Reserve	Hedge Reserve	Earnings		Controlling Interests	Equity
	LKR '000	LKR '000	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 2014	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
Total comprehensive income for the year												
Profit for the year	-	-	-	-	-	-	-	-	4,133,932	4,133,932	112,040	4,245,972
Other comprehensive income before tax	_	_	(21,950)	1,084,185	_	_	_	397,852	(139,403)	1,320,684	149	1,320,833
Tax on other comprehensive income	-	_	33,691	(230,729)		-	-	-	16,897	(180,141)	-	(180,141)
Total comprehensive												
income for the year (Note 46)	-	-	11,741	853,456	-	-	_	397,852	4,011,426	5,274,475	112,189	5,386,664
Transactions with equity holders, recognized directly in equity												
Issue of shares (Note 43)	52,258	-	_	-	-	-	-	_	-	52,258	_	52,258
Transfer from investment fund account	-	-	-	-	_	(1,706,751)	-	-	1,706,751	-	-	
Adjustment for reversal of ESOP consolidation	229,158	_	_	_	_	_	_	_	(161,059)	68,099	_	68,099
Adjustment to share based payment reserve									(,)			
(Note 46.3) Transfer to the statutory	(79,809)	-	-	-	-	-	37,781	-	(13,302)	(55,330)	-	(55,330)
reserve fund (Note 44)	-	52,258	-	-	-	-	-	-	(52,258)	-	-	-
Dividends to equity holders (Note 17)	_	_	_	_	_	_	_	_	(1,977,535)	(1,977,535)	(37,391)	(2,014,926)
Balance as at												
	4 4 4 5 9 5 9		100.055	050 450	5 005 707		00 4 40	007.050		07 075 770	000 040	00 700 440
31 December 2014	1,145,353	1,010,785	162,355	853,456	5,805,707	-	60,148	397,852	18,440,117	27,875,773	922,646	28,798,419
31 December 2014 Balance as at						-						
31 December 2014 Balance as at 1 January 2015	1,145,353	1,010,785	162,355 162,355 –	853,456 853,456	5,805,707	-	60,148 60,148 –	397,852 397,852	18,440,117	27,875,773	922,646	28,798,419
31 December 2014 Balance as at 1 January 2015 Super Gain Tax Adjusted Opening	1,145,353	1,010,785	162,355	853,456	5,805,707	_	60,148	397,852				
31 December 2014 Balance as at 1 January 2015 Super Gain Tax	1,145,353	1,010,785	162,355	853,456	5,805,707	_	60,148	397,852	18,440,117	27,875,773	922,646	28,798,419
31 December 2014 Balance as at 1 January 2015 Super Gain Tax Adjusted Opening Balance as at	1,145,353 –	1,010,785 –	162,355 –	853,456 –	5,805,707 –		60,148	397,852 –	18,440,117 (833,548)	27,875,773 (833,548)	922,646 (21,123)	28,798,419 (854,671)
31 December 2014 Balance as at 1 January 2015 Super Gain Tax Adjusted Opening Balance as at 1 January 2015 Total comprehensive income for the year Profit for the year	1,145,353 –	1,010,785 –	162,355 –	853,456 –	5,805,707 –		60,148	397,852 –	18,440,117 (833,548)	27,875,773 (833,548)	922,646 (21,123)	28,798,419 (854,671)
31 December 2014 Balance as at 1 January 2015 Super Gain Tax Adjusted Opening Balance as at 1 January 2015 Total comprehensive income for the year Other Comprehensive Income before tax	1,145,353 – 1,145,353	1,010,785 – 1,010,785	162,355 – 162,355	853,456 – 853,456	5,805,707 - 5,805,707	-	60,148 - 60,148	397,852 – 397,852	18,440,117 (833,548) 17,606,569	27,875,773 (833,548) 27,042,225	922,646 (21,123) 901,523	28,798,419 (854,671) 27,943,748
31 December 2014 Balance as at 1 January 2015 Super Gain Tax Adjusted Opening Balance as at 1 January 2015 Total comprehensive income for the year Profit for the year Other Comprehensive	1,145,353 – 1,145,353	1,010,785 – 1,010,785 –	162,355 _ 162,355 _	853,456 _ 853,456 _	5,805,707 - 5,805,707	-	60,148 - 60,148 -	397,852 _ 397,852 _	18,440,117 (833,548) 17,606,569 3,542,040	27,875,773 (833,548) 27,042,225 3,542,040	922,646 (21,123) 901,523 128,055	28,798,419 (854,671) 27,943,748 3,670,095
31 December 2014 Balance as at 1 January 2015 Super Gain Tax Adjusted Opening Balance as at 1 January 2015 Total comprehensive income for the year Profit for the year Other Comprehensive Income before tax Tax on other comprehensive income Total Comprehensive	1,145,353 – 1,145,353	1,010,785 – 1,010,785 – –	162,355 - 162,355 - (380,673)	853,456 - 853,456 - 95,339	5,805,707 - 5,805,707	-	60,148 - 60,148 -	397,852 - 397,852 - (287,692)	18,440,117 (833,548) 17,606,569 3,542,040 110,083	27,875,773 (833,548) 27,042,225 3,542,040 (462,943)	922,646 (21,123) 901,523 128,055 5,573	28,798,419 (854,671) 27,943,748 3,670,095 (457,370)
31 December 2014 Balance as at 1 January 2015 Super Gain Tax Adjusted Opening Balance as at 1 January 2015 Total comprehensive income for the year Profit for the year Other Comprehensive Income before tax Tax on other comprehensive income Total Comprehensive Income for the year	1,145,353 – 1,145,353	1,010,785 – 1,010,785 – –	162,355 - 162,355 - (380,673) 78,759	853,456 - 853,456 - 95,339 -	5,805,707 - 5,805,707	-	60,148 - 60,148 -	397,852 - 397,852 - (287,692) -	18,440,117 (833,548) 17,606,569 3,542,040 110,083 (7,325)	27,875,773 (833,548) 27,042,225 3,542,040 (462,943) 71,434	922,646 (21,123) 901,523 128,055 5,573 –	28,798,419 (854,671) 27,943,748 3,670,095 (457,370) 71,434
31 December 2014 Balance as at 1 January 2015 Super Gain Tax Adjusted Opening Balance as at 1 January 2015 Total comprehensive income for the year Profit for the year Other Comprehensive Income before tax Tax on other comprehensive income Total Comprehensive income Income for the year (Note 46) Transactions with equity holders, recognized	1,145,353 – 1,145,353	1,010,785 – 1,010,785 – –	162,355 - 162,355 - (380,673)	853,456 - 853,456 - 95,339	5,805,707 - 5,805,707	-	60,148 - 60,148 -	397,852 - 397,852 - (287,692)	18,440,117 (833,548) 17,606,569 3,542,040 110,083	27,875,773 (833,548) 27,042,225 3,542,040 (462,943)	922,646 (21,123) 901,523 128,055 5,573	28,798,419 (854,671) 27,943,748 3,670,095 (457,370)
31 December 2014 Balance as at 1 January 2015 Super Gain Tax Adjusted Opening Balance as at 1 January 2015 Total comprehensive income for the year Other Comprehensive Income before tax Tax on other comprehensive income Total Comprehensive income Total Comprehensive income Total Comprehensive income Total Comprehensive Income for the year (Note 46) Transactions with equity	1,145,353 – 1,145,353	1,010,785 – 1,010,785 – –	162,355 - 162,355 - (380,673) 78,759	853,456 - 853,456 - 95,339 -	5,805,707 - 5,805,707	-	60,148 - 60,148 -	397,852 - 397,852 - (287,692) -	18,440,117 (833,548) 17,606,569 3,542,040 110,083 (7,325)	27,875,773 (833,548) 27,042,225 3,542,040 (462,943) 71,434	922,646 (21,123) 901,523 128,055 5,573 –	28,798,419 (854,671) 27,943,748 3,670,095 (457,370) 71,434
31 December 2014 Balance as at 1 January 2015 Super Gain Tax Adjusted Opening Balance as at 1 January 2015 Total comprehensive income for the year Profit for the year Other Comprehensive Income before tax Tax on other comprehensive income Total Comprehensive Income for the year Total Comprehensive Income for the year Total Comprehensive Income for the year Molders, recognized directly in equity Issue of shares (Note 43) Adjustment to share –	1,145,353 – 1,145,353 – – – –	1,010,785 - 1,010,785 - - - -	162,355 - 162,355 - (380,673) 78,759 (301,914)	853,456 - 853,456 - 95,339 - 95,339	5,805,707 - 5,805,707 - - - -	-	60,148 - 60,148 - - - -	397,852 	18,440,117 (833,548) 17,606,569 3,542,040 110,083 (7,325) 3,644,798	27,875,773 (833,548) 27,042,225 3,542,040 (462,943) 71,434 3,150,531	922,646 (21,123) 901,523 128,055 5,573 - 133,628	28,798,419 (854,671) 27,943,748 3,670,095 (457,370) 71,434 3,284,159
31 December 2014 Balance as at 1 January 2015 Super Gain Tax Adjusted Opening Balance as at 1 January 2015 Total comprehensive income for the year Other Comprehensive Income before tax Tax on other comprehensive income Total Comprehensive Income for the year Other S, recognized directly in equity holders, recognized directly in shares (Note 43) Adjustment to share – based payment reserve (Note 46.3)	1,145,353 – 1,145,353 – – – –	1,010,785 - 1,010,785 - - - -	162,355 - 162,355 - (380,673) 78,759 (301,914)	853,456 - 853,456 - 95,339 - 95,339	5,805,707 - 5,805,707 - - - -	-	60,148 - 60,148 - - - -	397,852 	18,440,117 (833,548) 17,606,569 3,542,040 110,083 (7,325) 3,644,798	27,875,773 (833,548) 27,042,225 3,542,040 (462,943) 71,434 3,150,531	922,646 (21,123) 901,523 128,055 5,573 - 133,628	28,798,419 (854,671) 27,943,748 3,670,095 (457,370) 71,434 3,284,159
31 December 2014 Balance as at 1 January 2015 Super Gain Tax Adjusted Opening Balance as at 1 January 2015 Total comprehensive income for the year Profit for the year Other Comprehensive Income before tax Tax on other comprehensive income Total Comprehensive income Income for the year (Note 46) Transactions with equity holders, recognized directly in equity Issue of shares (Note 43) Adjustment to share – based payment reserve (Note 46.3) Adjustment due to changes in group companies	1,145,353 - 1,145,353 - - - - - - - 11,957	1,010,785 - 1,010,785 - - - -	162,355 - 162,355 - (380,673) 78,759 (301,914)	853,456 - 853,456 - 95,339 - 95,339	5,805,707 - 5,805,707 - - - -	-	60,148 - 60,148 - - - - -	397,852 	18,440,117 (833,548) 17,606,569 3,542,040 110,083 (7,325) 3,644,798	27,875,773 (833,548) 27,042,225 3,542,040 (462,943) 71,434 3,150,531 11,957	922,646 (21,123) 901,523 128,055 5,573 - 133,628	28,798,419 (854,671) 27,943,748 3,670,095 (457,370) 71,434 3,284,159 11,957
31 December 2014 Balance as at 1 January 2015 Super Gain Tax Adjusted Opening Balance as at 1 January 2015 Total comprehensive income for the year Other Comprehensive Income before tax Tax on other comprehensive income Total Comprehensive Income for the year Other Comprehensive Income before tax Tax on other comprehensive income Total Comprehensive Income for the year (Note 46) Transactions with equity holders, recognized directly in equity Issue of shares (Note 43) Adjustment to share – based payment reserve (Note 46.3) Adjustment due to changes	1,145,353 - 1,145,353 - - - - - - - - - - - - -	1,010,785 - 1,010,785 - - - -	162,355 - 162,355 - (380,673) 78,759 (301,914)	853,456 - 853,456 - 95,339 - 95,339	5,805,707 - 5,805,707 - - - -	-	60,148 - 60,148 - - - - -	397,852 	18,440,117 (833,548) 17,606,569 3,542,040 110,083 (7,325) 3,644,798 	27,875,773 (833,548) 27,042,225 3,542,040 (462,943) 71,434 3,150,531 11,957 26,603	922,646 (21,123) 901,523 128,055 5,573 - 133,628 - - -	28,798,419 (854,671) 27,943,748 3,670,095 (457,370) 71,434 3,284,159 11,957 26,603
31 December 2014 Balance as at 1 January 2015 Super Gain Tax Adjusted Opening Balance as at 1 January 2015 Total comprehensive income for the year Other Comprehensive Income before tax Tax on other comprehensive income Total Comprehensive income Income for the year (Note 46) Transactions with equity Issue of shares (Note 43) Adjustment to share – based payment reserve (Note 46.3) Adjustment due to changes in group companies Transfer to the statutory	1,145,353 - 1,145,353 - - - - - - - - - - - - -	1,010,785 	162,355 - 162,355 - (380,673) 78,759 (301,914)	853,456 - 853,456 - 95,339 - 95,339	5,805,707 - 5,805,707 - - - -	-	60,148 - 60,148 - - - - -	397,852 	18,440,117 (833,548) 17,606,569 3,542,040 110,083 (7,325) 3,644,798 	27,875,773 (833,548) 27,042,225 3,542,040 (462,943) 71,434 3,150,531 11,957 26,603	922,646 (21,123) 901,523 128,055 5,573 - 133,628 - - -	28,798,419 (854,671) 27,943,748 3,670,095 (457,370) 71,434 3,284,159 11,957 26,603
31 December 2014 Balance as at 1 January 2015 Super Gain Tax Adjusted Opening Balance as at 1 January 2015 Total comprehensive income for the year Other Comprehensive Income before tax Tax on other comprehensive income Total Comprehensive Income for the year Other Comprehensive Income for the year Other Comprehensive Income for the year Tax on other comprehensive income Total Comprehensive Income for the year (Note 46) Transactions with equity holders, recognized directly in equity Issue of shares (Note 43) Adjustment to share – based payment reserve (Note 46.3) Adjustment due to changes in group companies Transfer to the statutory reserve fund (Note 44) Transfer form share – based payment reserves (Note 46.3)	1,145,353 - 1,145,353 - - - - - - - - - - - - -	1,010,785 	162,355 - 162,355 - (380,673) 78,759 (301,914)	853,456 - 853,456 - 95,339 - 95,339	5,805,707 - 5,805,707 - - - -	-	60,148 - 60,148 - - - - -	397,852 	18,440,117 (833,548) 17,606,569 3,542,040 110,083 (7,325) 3,644,798 	27,875,773 (833,548) 27,042,225 3,542,040 (462,943) 71,434 3,150,531 11,957 26,603	922,646 (21,123) 901,523 128,055 5,573 - 133,628 - - -	28,798,419 (854,671) 27,943,748 3,670,095 (457,370) 71,434 3,284,159 11,957 26,603
31 December 2014 Balance as at 1 January 2015 Super Gain Tax Adjusted Opening Balance as at 1 January 2015 Total comprehensive income for the year Other Comprehensive Income before tax Tax on other comprehensive income Total Comprehensive Income for the year Other Comprehensive Income for the year (Note 46) Transactions with equity holders, recognized directly in equity Issue of shares (Note 43) Adjustment to share – based payment reserve (Note 46.3) Adjustment due to changes in group companies Transfer to the statutory reserve fund (Note 44) Transfer fom share – based payment reserves	1,145,353 	1,010,785 	162,355 - 162,355 - (380,673) 78,759 (301,914)	853,456 - 853,456 - 95,339 - 95,339	5,805,707 - 5,805,707 - - - -	- - - - - - - - - - - - - - - -	60,148 - 60,148 - - - - 26,603 - - -	397,852 	18,440,117 (833,548) 17,606,569 3,542,040 110,083 (7,325) 3,644,798 	27,875,773 (833,548) 27,042,225 3,542,040 (462,943) 71,434 3,150,531 11,957 26,603 (33,662) 	922,646 (21,123) 901,523 128,055 5,573 - 133,628 - - -	28,798,419 (854,671) 27,943,748 3,670,095 (457,370) 71,434 3,284,159 11,957 26,603