

STATEMENT OF COMPREHENSIVE INCOME

For the year ended 31 December	Note	Page No.	BANK			GROUP		
			2015 LKR '000	2014 LKR '000	Change %	2015 LKR '000	2014 LKR '000	Change %
Profit for the year			3,511,431	3,418,064	3	3,670,095	4,245,972	(14)
Other comprehensive income								
Other comprehensive income/(expenses) to be reclassified to profit or loss in subsequent periods								
Exchange differences on translation of foreign operations			-	-	-	16,225	481	3,273
Gains/(losses) on available-for-sale investments			(391,286)	(35,110)	(1,014)	(380,673)	(21,950)	(1,634)
Deferred tax effect on fair value adjustment of available-for-sale investment			78,759	33,691	134	78,759	33,691	134
Net gains/(losses) on available-for-sale investments	46.2	364	(312,527)	(1,419)	(21,924)	(301,914)	11,741	(2,671)
Gains/(losses) on cash flow hedges	22.1(c)	330	(287,692)	397,852	(172)	(287,692)	397,852	(172)
Other comprehensive income/(expenses) not to be reclassified to profit or loss in subsequent periods								
Revaluation of freehold land and buildings	46.1	363	-	1,084,185	(100)	95,339	1,084,185	(91)
Deferred tax effect on revaluation surplus			-	(230,729)	100	-	(230,729)	100
Net change in revaluation surplus			-	853,456	(100)	95,339	853,456	(89)
Actuarial gains/(losses) on defined benefit plans	40.2(d)	358	94,353	(139,735)	168	99,431	(139,735)	171
Deferred tax effect on actuarial gains/(losses)			(7,325)	16,897	(143)	(7,325)	16,897	(143)
Net actuarial gains/(losses) on defined benefit plans			87,028	(122,838)	171	92,106	(122,838)	175
Total other comprehensive income for the year, net of taxes			(513,191)	1,127,051	(146)	(385,936)	1,140,692	(134)
Total comprehensive income for the year			2,998,240	4,545,115	(34)	3,284,159	5,386,664	(39)
Attributable to:								
Equity holders of the parent			2,998,240	4,545,115	(34)	3,150,531	5,274,475	(40)
Non-controlling interests			-	-	-	133,628	112,189	19
			2,998,240	4,545,115	(34)	3,284,159	5,386,664	(39)

The Notes to the Financial Statements disclosed from pages 307 to 411 form an integral part of these Financial Statements.