

Statement of Profit or Loss and Other Comprehensive Income

For the year ended 31 December	BANK		GROUP	
	2017 LKR 000	2016 LKR 000	2017 LKR 000	2016 LKR 000
Profit for the year	4,414,964	3,288,723	4,433,757	3,469,074
Other comprehensive income/(expenses) for the year, net of tax				
Items that are or may be reclassified subsequently to income statement				
Available-for-sale financial assets:				
Net change in fair value of available-for-sale financial assets	206,651	206,916	206,651	206,916
Net amount transferred to income statement on disposal of available-for-sale financial assets	(1,188,907)	(8,533)	(987,323)	(8,533)
Tax expense relating to available-for-sale financial assets	(268,545)	65,447	(268,545)	65,447
Share of other comprehensive expenses of equity accounted joint venture	-	-	(22,136)	(21,154)
Share of other comprehensive income/(expenses) of equity accounted associate	-	-	479	(3,359)
Total other comprehensive (expenses)/income that are or may be reclassified subsequently to income statement	(1,250,801)	263,830	(1,070,874)	239,317
Items that will not be reclassified to income statement				
Actuarial gains and losses on defined benefit plans	32,399	137,764	36,411	140,509
Tax expense relating to actuarial gains and losses on defined benefit plans	2,600	3,082	2,028	2,844
Total other comprehensive income not to be reclassified to income statement	34,999	140,846	38,439	143,353
Other comprehensive (expenses)/income for the year, net of tax	(1,215,802)	404,676	(1,032,435)	382,670
Total comprehensive income for the year	3,199,162	3,693,399	3,401,322	3,851,744
Total comprehensive income attributable to:				
Equity holders of the Bank	3,199,162	3,693,399	3,329,750	3,797,474
Non-Controlling interests	-	-	71,572	54,270
Total comprehensive income for the year	3,199,162	3,693,399	3,401,322	3,851,744

Notes to the financial statements from pages 161 to 244 form part of these financial statements.