

STATEMENT OF COMPREHENSIVE INCOME

For the year ended 31 December	Note	Page No.	BANK			GROUP		
			2014 LKR '000	2013 LKR '000	Change %	2014 LKR '000	2013 LKR '000	Change %
Profit for the year			3,418,064	7,723,236	(56)	4,245,972	2,712,228	57
Other comprehensive income/(expenses)								
Other comprehensive income/(expenses) to be reclassified to profit or loss in subsequent periods								
Exchange differences on translation of foreign operations			-	-	-	481	(11,158)	(104)
Net gains on available-for-sale investments			(35,110)	148,151	(124)	(21,950)	209,186	(110)
Gains and losses on cash flow hedges	22.1(c)	299	397,852	-	100	397,852	-	100
Other comprehensive income/(expenses) not to be reclassified to profit or loss in subsequent periods								
Revaluation of freehold land & buildings	46.1	334	1,084,185	-	100	1,084,185	-	100
Actuarial losses on defined benefit plans	40.2(d)	329	(139,735)	(35,443)	294	(139,735)	(35,443)	294
Total other comprehensive income			1,307,192	112,708	1,060	1,320,833	162,585	712
Less: Tax expenses relating to components of other comprehensive income			(180,141)	(38,110)	373	(180,141)	(55,200)	226
Total other comprehensive income for the year, net of taxes			1,127,051	74,598	1,411	1,140,692	107,385	962
Total comprehensive income for the year			4,545,115	7,797,834	(42)	5,386,664	2,819,613	91
Attributable to:								
Equity holders of the parent			4,545,115	7,797,834	(42)	5,274,475	2,750,522	92
Non-controlling interests			-	-	-	112,189	69,091	62
			4,545,115	7,797,834	(42)	5,386,664	2,819,613	91