

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 31 December	Note	Page	2023 Rs. '000	2022 Rs. '000	Change %
Profit for the year			2,838,403	2,682,876	6
Other comprehensive income					
Items that will not be reclassified to income statement					
Equity investments at FVOCI - net change in fair value	37.1	356	606,708	(561,451)	
Equity investments at FVOCI - net change in fair value - Life fund	37.1	356	43,133	(275,695)	
Re-measurement gains / (losses) on defined benefit liabilities	40.6	366	(20,844)	26,215	
Gains on revaluation of land and building	37.2	356	43,783	-	
Related tax / deferred tax			-	-	
			672,780	(810,931)	(183)
Items that are or may be reclassified subsequently to income statement					
Debt investments at FVOCI - net change in fair value	37.1	356	42,641	(51,689)	
Debt investments at FVOCI - net change in fair value - Life fund	37.1	356	218,387	(486,579)	
Debt investments at FVOCI - reclassified to income statement	37.1	356	711	817	
Related tax / deferred tax			-	-	
			261,739	(537,451)	(149)
Total other comprehensive income for the year, net of tax			934,519	(1,348,382)	(169)
Total comprehensive income for the year, net of tax			3,772,922	1,334,494	183
Total comprehensive income attributable to:					
Owners of the Company			3,772,922	1,334,494	
Non - controlling interests			-	-	
			3,772,922	1,334,494	183

The accounting policies and notes appearing on pages 276 to 376 form an integral part of these Financial Statements.