

# Statement of Comprehensive Income

For the year ended 31 December	BANK		GROUP	
	2018 LKR 000	2017 LKR 000	2018 LKR 000	2017 LKR 000
<b>Profit for the year</b>	<b>2,768,179</b>	<b>4,414,964</b>	<b>3,070,227</b>	<b>4,433,757</b>
<b>Other comprehensive income/(expenses) for the year, net of tax</b>				
<b>Items that will be reclassified to income statement</b>				
Net change in fair value through other comprehensive income/available-for-sale financial assets	(1,371,412)	206,651	(1,371,412)	206,651
Net amount transferred to income statement on disposal of fair value through other comprehensive income/available-for-sale financial assets	(1,649)	(1,188,907)	(1,649)	(987,323)
Share of other comprehensive income/(expenses) of equity accounted associate and joint venture	-	-	39,721	(22,308)
Net gain/loss on cash flow hedges				
Effective portion of changes in fair value	892,967	-	892,967	-
Reclassified to profit or loss	(809,400)	-	(809,400)	-
Deferred tax effect relating to fair value through other comprehensive income/available-for-sale financial assets	361,154	(268,545)	361,154	(268,545)
<b>Total other comprehensive expenses that will be reclassified subsequently to income statement</b>	<b>(928,340)</b>	<b>(1,250,801)</b>	<b>(888,619)</b>	<b>(1,071,525)</b>
<b>Items that will not be reclassified to income statement</b>				
(Losses)/gains on remeasurement of defined benefit plans	(11,881)	32,399	(11,765)	36,411
Net loss on equity instruments measured at fair value through other comprehensive income	(1,951,466)	-	(1,951,466)	-
Share of other comprehensive income of equity accounted associate and joint venture	-	-	1,189	651
Deferred tax effect relating to items that will not be reclassified to income statement	9,215	2,600	9,141	2,028
<b>Total other comprehensive (expenses)/income on items that will not be reclassified to income statement</b>	<b>(1,954,132)</b>	<b>34,999</b>	<b>(1,952,901)</b>	<b>39,090</b>
<b>Other comprehensive expenses for the year, net of tax</b>	<b>(2,882,472)</b>	<b>(1,215,802)</b>	<b>(2,841,520)</b>	<b>(1,032,435)</b>
<b>Total comprehensive (expenses)/income for the year</b>	<b>(114,293)</b>	<b>3,199,162</b>	<b>228,707</b>	<b>3,401,322</b>
<b>Total comprehensive (expenses)/income attributable to:</b>				
Equity holders of the Bank	(114,293)	3,199,162	169,355	3,329,750
Non-controlling interests	-	-	59,352	71,572
<b>Total comprehensive (expenses)/income for the year</b>	<b>(114,293)</b>	<b>3,199,162</b>	<b>228,707</b>	<b>3,401,322</b>

Notes to the financial statements from pages 145 to 242 form part of these financial statements.