

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 31 December	Note	Page	2024 Rs. '000	2023 Rs. '000	Change %
Profit for the year			4,521,797	2,838,403	59
Other comprehensive income					
Items that will not be reclassified to Income Statement					
Equity investments at FVOCI - net change in fair value	37.2.2	332	925,328	606,708	
Equity investments at FVOCI - net change in fair value - Life fund	37.2.2	332	571,318	43,133	
Re-measurement losses on defined benefit liabilities	40.9	341	(51,141)	(20,844)	
Gains on revaluation of land and building	37.3.2	332	-	43,783	
Related tax / deferred tax			-	-	
			1,445,505	672,780	115
Items that are or may be reclassified subsequently to Income Statement					
Debt investments at FVOCI - net change in fair value	37.2.2	332	(404,912)	42,641	
Debt investments at FVOCI - net change in fair value - Life fund	37.2.2	332	288,664	218,387	
Debt investments at FVOCI - reclassified to Income Statement	37.2.2	332	232	711	
Related tax / deferred tax			-	-	
			(116,016)	261,739	(144)
Total other comprehensive income for the year, net of tax			1,329,489	934,519	42
Total comprehensive income for the year, net of tax			5,851,286	3,772,922	55
Total comprehensive income attributable to:					
Owners of the Company			5,851,286	3,772,922	
Non - controlling interests			-	-	
			5,851,286	3,772,922	55

The accounting policies and notes appearing on pages 280 to 386 form an integral part of these Financial Statements.