

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 31 December	Note	Page	2025		2024
			Group Rs. '000	Company Rs. '000	Company Rs. '000
Profit for the year			4,680,299	4,003,478	4,521,797
Other comprehensive income					
Items that will not be reclassified to Income Statement					
Equity investments at FVOCI - net change in fair value	38.2.2	380	594,477	594,477	925,328
Equity investments at FVOCI - net change in fair value - Life fund	38.2.2	380	362,868	362,868	571,318
Equity investments at FVOCI - reclassified to retained earnings	38.2.2	380	(596,005)	(596,005)	-
Re-measurement losses on defined benefit liabilities	41.9	388	(101,911)	(97,694)	(51,141)
Gains on revaluation of land and buildings	38.3.2	397	47,591	47,591	-
Related tax / deferred tax			-	-	-
			307,020	311,237	1,445,505
Items that are or may be reclassified subsequently to Income Statement					
Debt investments at FVOCI - net change in fair value	38.2.2	380	(597,506)	(272,822)	(404,912)
Debt investments at FVOCI - net change in fair value - Life fund	38.2.2	380	(104,997)	75,652	288,664
Debt investments at FVOCI - reclassified to Income Statement	38.2.2	380	237,685	-	232
Related tax / deferred tax			-	-	-
			(464,818)	(197,170)	(116,016)
Total other comprehensive income for the year, net of tax			(157,798)	114,067	1,329,489
Total comprehensive income for the year, net of tax			4,522,501	4,117,545	5,851,286
Total comprehensive income attributable to:					
Owners of the parent			4,522,501	4,117,545	5,851,286
Non - controlling interests			-	-	-
			4,522,501	4,117,545	5,851,286

The accounting policies and notes appearing on pages 321 to 436 form an integral part of these Financial Statements.