

# STATEMENTS OF OTHER COMPREHENSIVE INCOME

YEAR ENDED JUNE 30, 2021

	Notes	THE GROUP		THE COMPANY	
		2021	2020	2021	2020
		Rs'000	Rs'000	Rs'000	Rs'000
<b>Profit for the year</b>		<b>1,863,888</b>	222,149	<b>272,372</b>	231,873
<b>Other comprehensive income:</b>					
<b><i>Items that will not be reclassified to profit or loss:</i></b>					
Remeasurements of post employment benefit obligations	23	<b>167,620</b>	(163,510)	-	-
Deferred tax on remeasurement of post employment benefit obligations	14(b)	<b>(450)</b>	(1,807)	-	-
Revaluation surplus on land	5	-	336,015	-	-
Change in fair value of financial assets at fair value through OCI	11	<b>(4,809)</b>	(185)	-	-
Change in fair value of investments	8, 9, 10	-	-	<b>1,558,165</b>	678,677
<b><i>Items that may be reclassified subsequently to profit or loss</i></b>					
Currency translation differences		<b>187,851</b>	259,338	-	-
Net cash flow hedges	12	<b>(4,296)</b>	-	-	-
Share of other comprehensive loss of associates and joint ventures	9, 10	<b>(11,947)</b>	(30,464)	-	-
<b>Other comprehensive income for the year</b>		<b>333,969</b>	399,387	<b>1,558,165</b>	678,677
<b>Total comprehensive income for the year</b>		<b>2,197,857</b>	621,536	<b>1,830,537</b>	910,550
Attributable to:					
- Equity holders		<b>1,406,656</b>	224,790	<b>1,830,537</b>	910,550
- Non-controlling interests		<b>791,201</b>	396,746	-	-
		<b>2,197,857</b>	621,536	<b>1,830,537</b>	910,550

The notes on pages 118 to 202 form an integral part of these financial statements.

Independent auditor's report on pages 106 to 111.