

STATEMENTS OF PROFIT OR LOSS

YEAR ENDED JUNE 30, 2021

	Notes	THE GROUP		THE COMPANY	
		2021	2020	2021	2020
		Rs'000	Rs'000	Rs'000	Rs'000
Revenue	28	9,549,122	8,286,946	56,949	55,128
Dividend income	29	611	636	389,679	363,963
Normalised earnings before interest, taxation, depreciation and amortisation	29	3,576,172	1,969,491	354,265	310,030
Other income and expenses	33	187,930	76,532	-	-
Earnings before interest, taxation, depreciation and amortisation		3,764,102	2,046,023	354,265	310,030
Release of deferred income	24	33,669	34,359	-	-
Depreciation and amortisation of property, plant and equipment and right of use assets	5, 36	(811,089)	(728,079)	(8,882)	(7,902)
Earnings before interest, taxation, impairment of assets and allowance for expected credit losses		2,986,682	1,352,303	345,383	302,128
Reversal of impairments of assets/ (Impairment of assets and allowance for expected credit losses)	41	218,550	(31,832)	-	-
Earnings before interest and taxation		3,205,232	1,320,471	345,383	302,128
Finance income	32(a)	26,028	8,470	14,018	13,873
Finance costs	32(b)	(476,963)	(511,846)	(87,185)	(83,819)
Share of results of joint ventures	9	(63,603)	(18,516)	-	-
Share of results of associates	10	2,523	3,512	-	-
Profit before taxation		2,693,217	802,091	272,216	232,182
Taxation	19	(829,329)	(579,942)	156	(309)
Profit for the year		1,863,888	222,149	272,372	231,873
Attributable to:					
- Equity holders		1,158,973	(102,340)	272,372	231,873
- Non-controlling interests		704,915	324,489	-	-
		1,863,888	222,149	272,372	231,873
Basic and diluted earnings per share	34	3.64	[0.32]	0.86	0.73

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

Independent auditor's report on pages 106 to 111.