This is Commercial Bank Operating Highlights Financial Highlights Letter from the Chairman Managing Director's Review Management Discussion and Analysis Statement of Comprehensive Income

Stewardship Financial Reports 🗸

Annexes

For the year ended December 31,	GROUP			BANK		
	2012	2011	Change	2012	2011	Change
	Rs. '000	Rs. '000	%	Rs. '000	Rs. '000	%
Profit for the Year	10,081,167	7,932,301	27.09	10,098,329	7,882,869	28.10
Other comprehensive income, net of tax						
Changes in revaluation surplus	192,237	1,669,180	(88.48)	_	1,654,327	-
Deferred tax effect on revaluation surplus	(2,195)	(56,855)	96.14	121,178	(128,444)	194.34
Net gains and losses arising from translating the						
financial statements of a foreign operation	548,545	(753,908)	172.76	550,827	(754,433)	173.01
Net gains and losses on remeasuring						
available-for-sale financial assets	619,436	(959,919)	164.53	619,436	(959,919)	164.53
Sri Lanka Government Securities	619,421	(957,776)	164.67	619,421	(957,776)	164.67
Equity Securities - Quoted	15	(2,143)	100.70	15	(2,143)	100.70
Add/(Less): Share of other comprehensive income of associates	(28,967)	5,465	(630.05)	-	-	-
Other comprehensive income for the year, net of taxes	1,329,056	(96,037)	1,483.90	1,291,441	(188,469)	785.23
Total comprehensive income for the year	11,410,223	7,836,264	45.61	11,389,770	7,694,400	48.03
Attributable to:						
Equity holders of the Bank	11,405,132	7,831,314	45.63	11,389,770	7,694,400	48.03
Non-controlling interests	5,091	4,950	2.85	-	_	-
Total comprehensive income for the year	11,410,223	7,836,264	45.61	11,389,770	7,694,400	48.03