

CONSOLIDATED AND SEPARATE INCOME STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

	GROUP		COMPANY	
	2020 Rs'000	2019 Rs'000	2020 Rs'000	2019 Rs'000
		Restated		
Revenue from contracts with customers (Note 4)	4,819,518	5,017,833	232	5,699
Cost of sales	(2,681,950)	(2,558,877)	(130)	(4,914)
Gross profit	2,137,568	2,458,956	102	785
Other operating income - net (Note 5)	407,725	350,474	1,479,189	583,979
Selling and distribution costs	(470,567)	(488,772)	-	-
Net impairment losses on financial and contract assets	(58,456)	(37,627)	-	-
Administrative expenses	(1,227,517)	(1,356,548)	(349,417)	(247,066)
Operating profit (Note 6)	788,753	926,483	1,129,874	337,698
Finance costs (Note 8)	(516,208)	(391,238)	(171,944)	(241,990)
Finance income (Note 8)	33,122	56,906	31,061	31,894
Finance costs - net (Note 8)	(483,086)	(334,332)	(140,883)	(210,096)
Share of profit of associates (Note 15)	5,170	46,791	-	-
Profit before taxation	310,837	638,942	988,991	127,602
Income tax expense (Note 9)	(110,452)	(198,602)	-	-
Profit for the year	200,385	440,340	988,991	127,602
Profit attributable to :				
Owners of the parent	8,077	189,681		
Non-controlling interest	192,308	250,659		
	200,385	440,340		

The notes on pages 178 to 250 form an integral part of the financial statements.