

CONSOLIDATED AND SEPARATE STATEMENTS OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2020

	GROUP		COMPANY	
	2020 Rs'000	2019 Rs'000	2020 Rs'000	2019 Rs'000
Profit for the year	200,385	440,340	988,991	127,602
Other comprehensive income:				
Items that will not be reclassified to profit or loss				
Revaluation of property, plant and equipment	11,102	21,983	-	22
Group share on revaluation of property, plant and equipment in associates	13,241	15,936	-	-
Group share of other comprehensive income in associates	-	(8,816)	-	-
Fair value gain/(loss) on financial assets at fair value through other comprehensive income (Note 16)	(23)	202,676	-	-
Remeasurement of post employment benefit obligations (Note 25)	(202,210)	(100,942)	(135,025)	(74,482)
	(177,890)	130,837	(135,025)	(74,460)
Items that may be subsequently reclassified to profit or loss				
Currency translation difference	56,946	22,305	-	-
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Other comprehensive income for the year, net of tax	(120,944)	153,142	(135,025)	(74,460)
Total comprehensive income for the year	79,441	593,482	853,966	53,142
Total comprehensive income for the year				
Attributable to:				
Owners of the parent	(99,856)	339,979		
Non-controlling interest	179,297	253,503		
	79,441	593,482		

Items in the statement above are disclosed net of tax. The income tax relating to each component of other comprehensive income is disclosed in note 9.

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