

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 31 March	Note	GROUP		COMPANY	
		2019 Rs.	2018 Rs.	2019 Rs.	2018 Rs.
Continuing operations					
Revenue	9	22,641,987,898	21,181,210,416	514,907,500	340,599,522
Cost of sales		(16,942,697,288)	(15,795,851,165)	–	–
Gross profit		5,699,290,610	5,385,359,251	514,907,500	340,599,522
Other income	10	322,242,226	540,527,676	273,005,752	252,218,705
Selling and distribution expenses		(1,733,958,817)	(1,410,714,406)	–	–
Administration expenses		(2,069,243,200)	(1,935,144,286)	(396,210,061)	(401,932,831)
Impairment of investment in subsidiary		–	–	(87,766,423)	(67,972,645)
Operating profit	11	2,218,330,819	2,580,028,235	303,936,768	122,912,751
Finance income	12	228,475,383	210,384,328	114,918,099	67,426,610
Finance costs	12	(560,068,282)	(366,557,555)	(178,218,809)	(41,781,020)
Net finance costs		(331,592,899)	(156,173,227)	(63,300,710)	25,645,590
Share of profit/(loss) of equity-accounted investees, net of tax		(5,161,319)	(1,040,385)	–	–
Profit before tax		1,881,576,601	2,422,814,623	240,636,058	148,558,341
Income tax expenses	13	(735,942,442)	(618,292,027)	19,250,174	–
Profit from continuing operations		1,145,634,159	1,804,522,596	259,886,232	148,558,341
Discontinued operations					
Loss on discontinued operations, net of tax	15	–	(210,824,830)	–	–
Profit for the year		1,145,634,159	1,593,697,766	259,886,232	148,558,341
Other comprehensive income					
Items that will not be reclassified to profit or loss					
Remeasurement of retirement benefit liability		(291,058,626)	37,314,385	(2,351,050)	889,542
Equity investments at FVOCI – net change in fair value		28,108,968	–	22,418,968	–
Equity accounted investees – share of OCI		–	–	–	–
Related tax		35,238,729	(3,647,362)	(5,619,017)	–
		(227,710,929)	33,667,023	14,448,901	889,542
Items that are or may be reclassified subsequently to profit or loss					
Foreign operations – foreign currency translation differences		2,884,093	362,529	–	–
Fair value change in available-for-sale financial assets		–	34,873,189	–	34,873,189
		2,884,093	35,235,718	–	34,873,189
Other comprehensive income for the year		(224,826,836)	68,902,741	14,448,901	35,762,731
Total comprehensive income for the year		920,807,323	1,662,600,507	274,335,133	184,321,072

For the year ended 31 March	Note	GROUP		COMPANY	
		2019 Rs.	2018 Rs.	2019 Rs.	2018 Rs.
Profit attributable to:					
Owners of the company		646,984,059	618,538,136	259,886,232	148,558,341
Non-controlling interest		498,650,100	975,159,630	–	–
		1,145,634,159	1,593,697,766	259,886,232	148,558,341
Continuing operations					
Owners of the company		646,984,059	829,362,966	259,886,232	148,558,341
Non-controlling interest		498,650,100	975,159,630	–	–
		1,145,634,159	1,804,522,596	259,886,232	148,558,341
Discontinued operations					
Owners of the company		–	(210,824,830)	–	–
Non-controlling interest		–	–	–	–
		–	(210,824,830)	–	–
Total comprehensive income attributable to:					
Owners of the company		553,211,192	664,419,369	274,335,133	184,321,072
Non-controlling interest		367,596,131	998,181,138	–	–
Total comprehensive income for the year		920,807,323	1,662,600,507	274,335,133	184,321,072
Earnings per share					
Basic earnings per share (Rs.)	16	4.43	4.54	1.78	1.09
Diluted earnings per share (Rs.)	16	4.43	4.54	1.78	1.09
Earnings per share – Continuing operations					
Basic earnings per share (Rs.)	16	4.43	6.08	1.78	1.09
Diluted earnings per share (Rs.)	16	4.43	6.08	1.78	1.09

Figures in brackets indicate deductions.

The Group has initially adopted SLFRS 15 and SLFRS 9 from 1 April 2018. Under the transition method chosen, the comparative information has not been restated.

The Notes to the Financial Statements on pages 107 and 204 are Integral part of these Consolidated Financial Statements.