STATEMENT OF CHANGES IN EQUITY

YEAR ENDED JUNE 30, 2023

(Attributable to owners of the parent)

Share capital Resource Retained earnings Resource Resource Retained earnings Resource Resourc			(Attributable to owners of the parent)					
Balance at July 1, 2022 - As previously reported - Effect of prior year adjustment (Note 38) - Restated - Profit for the year Other comprehensive income for the year Dividends - Restated - Patron Service of the year - Profit for the year - Pr		Notes	capital	& other reserves	earnings	equity		
- As previously reported - Effect of prior year adjustment (Note 38) - Restated - Effect of prior y	THE GROUP							
- Effect of prior year adjustment (Note 38) - Restated - (37,535) - Restated - (37,535) - (29,277 - (29,27 - (29,27	_		945.000	562.497	1.021.230	2.528.727		
Profit for the year Other comprehensive income for the year Dividends Total comprehensive income for the year Dividends			_	· ·	_			
Other comprehensive income for the year 16 - 69,763 - 69,763 Dividends 30 - - (40,635) (40,635) Balance at June 30, 2023 945,000 594,725 1,189,872 2,729,597 Balance at July 1, 2021 - - (29,826) - (29,826) - Restated 945,000 409,374 850,079 2,204,453 - (29,826) - (29,826) - Restated 945,000 379,548 850,079 2,174,627 Profit for the year - - 206,116 206,116 Other comprehensive income for the year (restated) 16 - 145,414 - 145,414 Total comprehensive income for the year - 145,414 - 145,414 Dividends 30 - - (34,965) (34,965)			945,000		1,021,230			
Total comprehensive income for the year - 69,763 209,277 279,040 Dividends 30 (40,635) (40,635) Balance at June 30, 2023 945,000 594,725 1,189,872 2,729,597 Balance at July 1, 2021 - As previously reported 945,000 409,374 850,079 2,204,453 - Effect of prior year adjustment (Note 38) - (29,826) - (29,826) - Restated 945,000 379,548 850,079 2,174,627 Profit for the year - 206,116 206,116 Other comprehensive income for the year (restated) 16 - 145,414 - 145,414 Total comprehensive income for the year 145,414 206,116 351,530 Dividends 30 (34,965) (34,965)	Profit for the year		-	-	209,277	209,277		
Dividends 30 (40,635) (40,635) Balance at June 30, 2023 945,000 594,725 1,189,872 2,729,597 Balance at July 1, 2021 - As previously reported 945,000 409,374 850,079 2,204,453 - Effect of prior year adjustment (Note 38) - (29,826) - (29,826) - Restated 945,000 379,548 850,079 2,174,627 Profit for the year 206,116 206,116 Other comprehensive income for the year (restated) 16 - 145,414 - 145,414 Total comprehensive income for the year 145,414 206,116 351,530 Dividends 30 (34,965) (34,965)	Other comprehensive income for the year	16	-		-			
Balance at June 30, 2023 Balance at July 1, 2021 - As previously reported - Effect of prior year adjustment (Note 38) - Restated Profit for the year Other comprehensive income for the year (restated) Dividends 945,000 594,725 1,189,872 2,729,597 409,374 850,079 2,204,453 - (29,826) - (29,826) - (29,826) - (29,826) - (29,826) - 2,174,627 16 - 145,414 -	Total comprehensive income for the year		-	69,763	209,277	279,040		
Balance at July 1, 2021 - As previously reported 945,000 409,374 850,079 2,204,453 - Effect of prior year adjustment (Note 38) - (29,826) - (29,826) - Restated 945,000 379,548 850,079 2,174,627 Profit for the year 206,116 206,116 Other comprehensive income for the year (restated) 16 - 145,414 - 145,414 Total comprehensive income for the year - 145,414 206,116 351,530 Dividends 30 (34,965) (34,965)	Dividends	30	-	-	(40,635)	(40,635)		
- As previously reported 945,000 409,374 850,079 2,204,453 - Effect of prior year adjustment (Note 38) - (29,826) - (29,8	Balance at June 30, 2023		945,000	594,725	1,189,872	2,729,597		
- Effect of prior year adjustment (Note 38) - Restated	-							
- Restated 945,000 379,548 850,079 2,174,627 Profit for the year 206,116 206,116 Other comprehensive income for the year (restated) 16 - 145,414 - 145,414 Total comprehensive income for the year - 145,414 206,116 351,530 Dividends 30 (34,965) (34,965)	- As previously reported		945,000		850,079	2,204,453		
Profit for the year 206,116 206,116 Other comprehensive income for the year (restated) 16 - 145,414 - 145,414 Total comprehensive income for the year - 145,414 206,116 351,530 Dividends 30 (34,965) (34,965)		_	_	,,	-			
Other comprehensive income for the year (restated) 16 - 145,414 - 145,414 Total comprehensive income for the year - 145,414 206,116 351,530 Dividends 30 - - (34,965) (34,965)	- Restated		945,000	379,548	850,079	2,174,627		
(restated) 16 - 145,414 - 145,414 Total comprehensive income for the year - 145,414 206,116 351,530 Dividends 30 - - (34,965) (34,965)	Profit for the year		-	-	206,116	206,116		
Dividends 30 (34,965) (34,965)		16	_	145,414	_	145,414		
	Total comprehensive income for the year	-	-	145,414	206,116	351,530		
Balance at June 30, 2022 945,000 524,962 1,021,230 2,491,192	Dividends	30	-	-	(34,965)	(34,965)		
	Balance at June 30, 2022		945,000	524,962	1,021,230	2,491,192		

The notes on pages 83 to 163 form an integral part of these financial statements. Independent auditor's report on pages 72 to 77.

(Attributable to owners of the parent)

		Comments of Street Comments				
Notes	Share capital Rs000	Revaluation & other reserves Rs000	Retained earnings Rs000	Total equity Rs000		
_	945,000	137,580	431,688	1,514,268		
16	-	50,861 (50)	145,179 - 50	145,179 50,861		
	-	50,811	145,229	196,040		
30	-	-	(40,635)	(40,635)		
	945,000	188,391	536,282	1,669,673		
-	945,000	116,400	317,712	1,379,112		
16	-	21,180 21,180	148,941 - 148,941	148,941 21,180 170,121		
30	-	-	(34,965)	(34,965)		
	945,000	137,580	431,688	1,514,268		
	16 30	Section Capital Rs000 P45,000 P45,000	Share capital Rs000 Share reserves Rs000	Share capital Rs000 Retained earnings Rs000		

The notes on pages 83 to 163 form an integral part of these financial statements. Independent auditor's report on pages 72 to 77.