

# STATEMENT OF CHANGES IN EQUITY

YEAR ENDED JUNE 30, 2023

(Attributable to owners of the parent)

	Notes	Share capital Rs000	Revaluation & other reserves Rs000	Retained earnings Rs000	Total equity Rs000
<b>THE GROUP</b>					
Balance at July 1, 2022					
- As previously reported		945,000	562,497	1,021,230	2,528,727
- Effect of prior year adjustment (Note 38)		-	(37,535)	-	(37,535)
- Restated		945,000	524,962	1,021,230	2,491,192
Profit for the year		-	-	209,277	209,277
Other comprehensive income for the year	16	-	69,763	-	69,763
<b>Total comprehensive income for the year</b>		-	69,763	209,277	279,040
Dividends	30	-	-	(40,635)	(40,635)
<b>Balance at June 30, 2023</b>		<b>945,000</b>	<b>594,725</b>	<b>1,189,872</b>	<b>2,729,597</b>
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
<b>Total comprehensive income for the year</b>		-	145,414	206,116	351,530
Dividends	30	-	-	(34,965)	(34,965)
<b>Balance at June 30, 2022</b>		<b>945,000</b>	<b>524,962</b>	<b>1,021,230</b>	<b>2,491,192</b>

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)

	Notes	Share capital Rs000	Revaluation & other reserves Rs000	Retained earnings Rs000	Total equity Rs000
<b>THE COMPANY</b>					
Balance at July 1, 2022		945,000	137,580	431,688	1,514,268
Profit for the year		-	-	145,179	145,179
Other comprehensive income for the year	16	-	50,861	-	50,861
Transfer		-	(50)	50	-
<b>Total comprehensive income for the year</b>		-	50,811	145,229	196,040
Dividends	30	-	-	(40,635)	(40,635)
<b>Balance at June 30, 2023</b>		<b>945,000</b>	<b>188,391</b>	<b>536,282</b>	<b>1,669,673</b>
Balance at July 1, 2021		945,000	116,400	317,712	1,379,112
Profit for the year		-	-	148,941	148,941
Other comprehensive income for the year	16	-	21,180	-	21,180
<b>Total comprehensive income for the year</b>		-	21,180	148,941	170,121
Dividends	30	-	-	(34,965)	(34,965)
<b>Balance at June 30, 2022</b>		<b>945,000</b>	<b>137,580</b>	<b>431,688</b>	<b>1,514,268</b>

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