

# Boundless Impact

Statement of Comprehensive Income



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For the year ended 31st March	Note	Consolidated		Company	
		2025	2024	2025	2024
		Rs. '000	Rs. '000	Rs. '000	Rs. '000
<b>Profit for the year</b>		4,270,842	4,305,629	2,736,617	2,980,274
<b>Other comprehensive income</b>					
<b>Items that will be reclassified to statement of profit or loss in subsequent periods</b>					
Net exchange differences on translation of foreign operations		19,991	(1,575,017)	-	-
<b>Items that will not be reclassified to statement of profit or loss in subsequent periods</b>					
Actuarial gain/(loss) on defined benefit obligations	27.1	86,473	(239,962)	96,115	(237,100)
Revaluation of land	13	272,103	-	286,414	-
Net gain on equity investment designated at fair value through OCI	21	1,000,912	109,856	1,000,912	109,856
Tax effect on other comprehensive income	10.4	(119,306)	71,667	(114,758)	71,130
<b>Total other comprehensive income/(loss) for the year (net of tax)</b>		1,260,173	(1,633,456)	1,268,683	(56,114)
<b>Total comprehensive income for the year (net of tax)</b>		5,531,015	2,672,173	4,005,300	2,924,160
<b>Total comprehensive income attributable to:</b>					
Owners of the parent		4,751,914	2,545,984	4,005,300	2,924,160
Non-controlling interest		779,101	126,189	-	-
		5,531,015	2,672,173	4,005,300	2,924,160

The notes to the Financial Statements on pages 282 to 356 form an integral part of these Financial Statements.

Figures in brackets indicate deductions.