

STATEMENT OF COMPREHENSIVE INCOME

For the year ended 31st March	Note	Consolidated		Company	
		2024 Rs. '000	2023 Rs. '000	2024 Rs. '000	2023 Rs. '000
Profit for the year		4,305,629	6,505,488	2,980,274	6,212,447
Other comprehensive income					
Items that will be reclassified to statement of profit or loss in subsequent periods					
Net exchange differences on translation of foreign operations		(1,575,017)	884,921	-	-
Items that will not be reclassified to statement of profit or loss in subsequent periods					
Actuarial losses on defined benefit obligations	27 (ii)	(239,962)	(47,461)	(237,100)	(34,828)
Net gain /(loss) on equity investments designated at fair value through OCI	21	109,856	(195,300)	109,856	(195,300)
Amalgamation reserve of Haycarb Value Added Products (Pvt) Ltd		-	-	-	68,290
Tax effect on other comprehensive income	10.4	71,667	(89,986)	71,130	(87,392)
Total other comprehensive income/(loss) for the year (net of tax)		(1,633,456)	552,174	(56,114)	(249,230)
Total comprehensive income for the year (net of tax)		2,672,173	7,057,662	2,924,160	5,963,217
Total comprehensive income attributable to:					
Owners of the parent		2,545,984	6,174,584	2,924,160	5,963,217
Non-controlling interests		126,189	883,078	-	-
		2,672,173	7,057,662	2,924,160	5,963,217

The notes to the Financial Statements on pages 260 to 330 form an integral part of these Financial Statements.

Figures in brackets indicate deductions.