

BARBADOS PUBLIC WORKERS' CO-OPERATIVE CREDIT UNION LIMITED

Non-consolidated Statement of Comprehensive Income

For the year ended March 31, 2017

With comparative figures for 2016

(Expressed in Barbados dollars)

	<u>2017</u>	<u>2016</u>
Net income for the year	\$ 16,016,500	13,542,727
Other comprehensive income		
<i>Items that will never be reclassified to profit or loss</i>		
Remeasurements of defined benefit asset	688,351	(289,718)
<i>Items that are or may be reclassified to profit or loss</i>		
Net unrealised gains (losses) on available-for-sale investments	<u>250,000</u>	<u>320,000</u>
Other comprehensive income, net of tax	<u>938,351</u>	<u>30,282</u>
Total comprehensive income for the year	\$ <u>16,954,851</u>	<u>13,573,009</u>

The accompanying notes form an integral part of these non-consolidated financial statements.