

Richard Pieris Exports PLC

Interim Financial Statements
Three Months Ended
30th June 2013

Consolidated Income Statements

	Provisional Financial Statements			
	3 months ended 30th June			Year ended 31st March
	2013	2012	Change	
	Rs. '000	Rs. '000	%	2013
Continuing Operations				
Revenue	606,746	606,501	0	2,303,135
Cost of Sales	(460,266)	(474,681)	3	(1,783,476)
Gross Profit	146,480	131,820	11	519,659
Other Operating Income	1,482	2,354	(37)	6,220
Distribution Costs	(37,387)	(35,432)	(6)	(124,507)
Administrative Expenses	(26,687)	(15,467)	(73)	(88,447)
Other Operating Expenses	-	-	100	(11,591)
Profit from Operations	83,872	80,080	5	301,334
Finance Income	2,608	57	4,475	5,253
Finance Cost	(4,014)	(10,495)	62	(29,416)
Other Financial Items	(4,400)	(805)	(447)	(5,653)
Share of Profit / (Loss) of Associate	1,980	(1,353)	246	(735)
Profit Before Tax	80,061	70,679	13	270,783
Income Tax	(8,660)	(6,932)	(25)	(28,976)
Profit for the Period from Continuing Operations	71,402	63,747	12	241,807
Discontinued Operations				
Loss after tax for the period from discontinued operations	(18)	(27)	33	(41)
Profit for the period	71,384	63,720	12	241,766
Attributable to:				
Equity Holders of the Parent	44,399	39,215	13	138,067
Non Controlling Interest	26,984	24,506	10	103,699
	71,384	63,720	12	241,766
	Rs.	Rs.		Rs.
Earnings Per Share	3.98	3.51		12.37
Earnings Per Share from Continuing Operations	3.98	3.52		12.37
Figures in brackets indicate deductions.				
The above figures are subject to audit.				

Company Income Statements

Provisional Financial Statements

	3 months ended 30th June			Year ended 31st March
	2013 Rs. '000	2012 Rs. '000	Change %	2013 Rs. '000
Revenue	236,675	251,278	(6)	844,552
Cost of Sales	(185,748)	(201,593)	8	(662,458)
Gross Profit	50,927	49,685	2	182,094
Other Operating Income	1,482	762	94	2,581
Distribution Costs	(10,925)	(12,807)	15	(34,754)
Administrative Expenses	(10,957)	(7,954)	(38)	(46,088)
Other Operating Expenses	-	-		(11,259)
Profit from Operations	30,527	29,686	3	92,574
Finance Income	956	57	1,577	5,135
Finance Cost	(3,621)	(7,799)	54	(41,198)
Other Financial Items	(2,342)	2,390	(198)	(1,015)
Profit before Tax	25,520	24,334	5	55,496
Income Tax	(3,811)	(2,823)	(35)	(11,613)
Profit Attributable to Ordinary Shareholders	21,709	21,511	1	43,883
	Rs.	Rs.		Rs.
Earnings Per Share	1.94	1.93		3.93

Figures in brackets indicate deductions.

The above figures are subject to audit.

Consolidated Balance Sheets

	Provisional Financial Statements		
	As at 30th June		As at 31st March
	2013	2012	2013
	Rs. 000	Rs. 000	Rs. 000
ASSETS			
Non-current Assets			
Property, Plant & Equipment	280,775	302,772	287,395
Investment in Associate	125,276	53,953	118,622
Leasehold Land Prepayment	4,676	4,736	4,692
	410,728	361,461	410,709
Assets of Arpico Natural Latex Foams (Pvt) Ltd	3,527	3,610	3,527
Current Assets			
Inventories	216,691	237,542	266,074
Trade & Other Receivables	483,007	418,853	369,919
Leasehold Land Prepayment	59	59	59
Short Term Investments	3,233	2,821	3,233
Amounts Due from Related Parties	62,038	130,393	61,511
Cash and Bank Balances	135,057	49,431	92,888
	900,084	839,099	793,684
Total Assets	1,314,339	1,204,170	1,207,920
EQUITY AND LIABILITIES			
Stated Capital	220,262	220,262	220,262
Revenue Reserves	(67,481)	(210,733)	(111,880)
Foreign Currency Translation	42,979	41,387	37,848
Equity Attributable to Equity Holders of the Parent	195,760	50,916	146,230
Non Controlling Interest	180,272	74,203	153,288
Total Equity	376,033	125,119	299,518
Non-Current Liabilities			
Interest Bearing Loans & Borrowings	129,360	-	133,870
Deferred Tax Liabilities	3,227	4,442	3,227
Retirement Benefit Obligation	42,142	33,341	40,184
	174,729	37,783	177,281
Liabilities of Arpico Natural Latex Foams (Pvt) Ltd	230,136	230,187	230,119
Current Liabilities			
Trade and Other Payables	272,458	170,968	246,238
Income Tax Payable	19,726	11,699	13,604
Amounts Due to Related Parties	82,378	141,935	77,802
Interest Bearing Loans & Borrowings	158,879	98,897	123,983
Bank Overdraft	-	387,582	39,375
	533,441	811,081	501,002
Total Liabilities	938,306	1,079,051	908,402
Total Equity and Liabilities	1,314,339	1,204,170	1,207,920

The above figures are subject to audit

I certify that the above Financial Statements have been prepared in compliance with the requirements of the Companies Act No. 07 of 2007.



Jagath Dissanayake
Group Chief Financial Officer

The Board of Directors is responsible for the preparation and presentation of these Financial Statements.
Approved and Signed for and on behalf of the Board on 12th August 2013, Colombo.



Kumar Abeyasinghe
Director



W.J. Viville P. Perera
Director

Company Balance Sheets

Provisional Financial Statements			
As at 30th June		As at 31st March	
2013	2012	2013	
Rs. 000	Rs. 000	Rs. 000	
ASSETS			
Non-current Assets			
Property, Plant & Equipment	75,230	87,263	77,379
Long Term Investments	463,022	411,044	463,023
	538,252	498,307	540,402
Current Assets			
Inventories	102,594	124,606	107,795
Trade & Other Receivables	250,475	261,586	189,770
Amounts Due from Related Parties	62,866	173,402	61,883
Cash and Bank Balances	30,312	17,921	17,891
	446,247	577,515	377,339
Total Assets	984,499	1,075,822	917,741
EQUITY AND LIABILITIES			
Stated Capital	220,262	220,262	220,262
Revenue Reserves	390,230	346,156	368,521
Total Equity	610,492	566,418	588,783
Non-Current Liabilities			
Interest Bearing Loans & Borrowings	107,606	-	112,729
Deffered Tax Liability	2,303	3,326	2,303
Retirement Benefit Obligation	36,685	28,309	35,084
	146,594	31,635	150,116
Current Liabilities			
Trade and Other Payables	86,422	66,670	73,089
Income Tax Payable	8,089	4,976	6,203
Amounts Due to Related Parties	15,315	127,089	17,226
Interest Bearing Loans & Borrowings	117,587	85,116	82,324
Bank Overdraft	-	193,918	-
	227,412	477,769	178,842
Total Liabilities	374,007	509,404	328,958
Total Equity and Liabilities	984,499	1,075,822	917,741

The above figures are subject to audit

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Jagath Dissanayake
Group Chief Financial Officer

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Kumar Abeysinghe
Director



W.J. Viville P. Perera
Director

Statement of Comprehensive Income

FOR THE YEAR ENDED 30TH JUNE	Group		Company	
	2013 Rs.'000	2012 Rs.'000	2013 Rs.'000	2012 Rs.'000
Profit for the year	71,384	63,720	21,709	21,511
Other comprehensive income				
Translation of associate using foreign functional currency	5,131	2,641	-	-
Other comprehensive income for the year	5,131	2,641	-	-
Total comprehensive income for the year	76,515	66,361	21,709	21,511
Attributable to				
Equity Holder of the Parent Company	49,531	41,855	21,709	21,511
Non Controlling Interest	26,984	24,506	-	-
	76,515	66,361	21,709	21,511

Figures in brackets indicate deductions.

Statement of Changes in Equity

Provisional Financial Statements						
Consolidated	Revenue Reserves		Foreign Currency Translation	Non Controlling Interest	Total	
	Stated Capital Rs. '000	General Reserves Rs. '000	Accumulated Profit / (Loss) Rs. '000			
Restated Balance as at 01st April 2012	220,262	219,250	(469,197)	38,746	49,697	58,758
Profit for the year	-	-	39,215	-	24,506	63,720
Other Comprehensive Income	-	-	-	2,641	-	2,641
Total Comprehensive Income	-	-	39,215	2,641	24,506	66,361
Balance as at 30th June 2012	220,262	219,250	(429,982)	41,387	74,203	125,119
Balance as at 1st April 2013	220,262	219,250	(331,130)	37,848	153,288	299,518
Profit for the year	-	-	44,399	-	26,984	71,384
Other Comprehensive Income	-	-	-	5,131	-	5,131
Total Comprehensive Income	-	-	44,399	5,131	26,984	76,515
Balance as at 30th June 2013	220,262	219,250	(286,731)	42,979	180,272	376,033

Company	Revenue Reserves		Total	
	Stated Capital Rs. '000	General Reserves Rs. '000	Accumulated Profit / (Loss) Rs. '000	
Restated Balance as at 01st April 2012	220,262	219,250	105,395	544,907
Profit for the year	-	-	21,511	21,511
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income	-	-	21,511	21,511
Balance as at 30th June 2012	220,262	219,250	126,906	566,418
Balance as at 1st April 2013	220,262	219,250	149,271	588,783
Profit for the year	-	-	21,709	21,709
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income	-	-	21,709	21,709
Balance as at 30th June 2013	220,262	219,250	170,980	610,492

Cash Flow Statements

Provisional Financial Statements

	Consolidated		Company	
	30th June 2013	30th June 2012	30th June 2013	30th June 2012
	Rs. '000	Rs. '000	Rs. '000	Rs. '000
Cash Flows from / (used in) Operating Activities				
Group Profit before Tax and Minority Interest				
From Continuing Operations	80,061	70,679	25,520	24,334
Loss before Tax from discontinued Operations	(18)	(27)	-	-
Adjustment to reconcile profit before tax to net cash flows	19,032	29,247	13,397	2,689
Operating profit before working capital changes	99,075	99,899	38,917	27,023
Changes in Working Capital adjustments	(34,210)	41,867	(45,709)	35,550
Cash generated from operations	64,865	141,766	(6,792)	62,573
Interest Paid	(3,769)	(10,495)	(3,376)	7,799
Income Tax Paid	(2,082)	(170)	(1,925)	
Defined Benefit plan costs paid				
Net cash flows from / (used in) Operating activities	59,014	131,101	(12,093)	70,372
Net cash flows from / (used) in investing activities	344	(1,267)	956	(155)
Net cash inflow/ (outflow) before financing	59,358	129,834	(11,137)	70,217
Net cash flows from / (used) in financing activities	22,187	(71,691)	23,558	(70,859)
Net Increase /(Decrease) in cash and cash equivalents	81,545	58,143	12,421	(642)
Cash and cash equivalents at the beginning of the period	57,040	(392,684)	17,891	(175,355)
Cash and cash equivalents at the end of the period	138,585	(334,541)	30,312	(175,997)
Analysis of Cash and Cash Equivalents				
Cash at Bank & in Hand				
From Continuing operations	135,057	49,431	30,312	17,921
From Discontinuing operations	3,527	3,610	-	-
	138,585	53,041	30,312	17,921
Bank Overdraft		(387,582)	-	(193,918)
	138,585	(334,541)	30,312	(175,997)

Figures in brackets indicate deductions.

The above figures are subject to audit.

Consolidated Segmental Information

Provisional Financial Statements

3 months ended 30th June	Turnover		Profit from operations		Net Assets	
	2013	2012	2013	2012	2013	2012
	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000
Mineral Segment	14,048	10,925	2,117	1,504	29,917	26,661
Latex Based Segment	359,109	345,703	51,228	48,890	73,368	(110,881)
Hard Rubber Segment	236,675	251,278	30,527	29,686	610,492	566,418
	609,832	607,906	83,872	80,080	713,777	482,198
Adjustment for Inter Group Transactions	(3,086)	(1,405)	-	-	(518,017)	(431,354)
	606,746	606,501	83,872	80,080	195,760	50,844

Figures in brackets indicate deductions.

The above figures are subject to audit.

Notes to the Financial Statements

- 1 The figures given above for the three months ended 30th June 2013 and 30th June 2012 are provisional and subject to audit.
- 2 Figures for the corresponding period have been re-arranged where ever necessary to conform to the current presentation. The figures in brackets indicate deductions.
- 3 Application of new Sri Lanka Accounting standards (SLFRS/LKAS)

The Group adopted Sri Lanka Accounting Standards comprising LKAS and SLFRS effective from 01st January 2012. Accordingly the Interim Financial Statements of Richard Pieris Exports PLC for the three months ended 30th June 2013 have been prepared in accordance with LKAS 34, Interim Financial Reporting. These interim financial statements should be read in conjunction with the annual financial statements for the year ended 31st March 2013. The provisions of the new Companies Act No.7 of 2007 have been considered in preparing the interim financial statements of the Company and of the Group.

Prior to the adoption of SLFRS, the Group prepared the interim Financial Statements in accordance with previous Sri Lanka Accounting Standards and where necessary, comparative figures have been re-stated to confirm with SLFRS /LKAS

The interim financial statements have been prepared on a historical cost basis, except for financial instruments which have been measured at fair value.

4 Stated Capital

	As at 30.06.2013	As at 31.03.2013
Issued & fully paid Number of shares (Ordinary Shares)	11,163,745	11,163,745
	Rs.	Rs.
Stated Capital (Rs)	220,262,000	220,262,000

- 5 There has not been a significant change in the nature of the contingent liabilities, which were disclosed in the annual report for the year ended 31st March 2013.
- 6 There have been no events subsequent to the interim period, which require disclosure in the Interim Financial Statements.
- 7 Discontinued operations Comprise the results of Subsidiaries of the Group whose Commercial operations have been discontinued.

8 Net asset value per Share	<u>30th June 2013</u>	<u>30th June 2012</u>	<u>31st March 2013</u>
	Rs.	Rs.	Rs.
Consolidated (in Rs.)	17.53	4.56	13.10
Company (in Rs.)	54.68	50.74	52.74
9 Market Price Per Share	<u>30th June 2013</u>	<u>30th June 2012</u>	
	Rs.	Rs.	
Highest for the Quarter (in Rs.)	47.00	28.00	
Lowest for the Quarter (in Rs.)	30.00	12.50	
Last Traded Price for the Year / Quarter (in Rs.)	37.00	20.50	

NOTE 10 - The impact of the transition to SLFRS on the Group's and Company's reported Statement of Financial position & Total Comprehensive Income
10.1 Reconciliation of Statement of Financial Position - Group

Equity as at 30th June2012				
Note	As per SLAS Rs. 000	Reclassifications Rs. 000	Re-measurements Rs. 000	As per SLFRS / LKAS Rs. 000
ASSETS				
Non-Current Assets				
Property, Plant and Equipment	(a)	231,939	70,833	302,772
Long Term Investments	(b)	30,190	23,763	53,953
Leasehold Land Prepayment		4,736	-	4,736
Deferred Tax Assets	(c)	207	(207)	-
		267,072	-	361,461
Assets of Arpico Natural Latex Foams (Pvt) Ltd.		3,610	-	3,610
Current Assets				
Inventories		237,542	-	237,542
Trade and Other Receivables		418,853	-	418,853
Short Term Investment		2,821		2,821
Leasehold Land Prepayment		59	-	59
Income Tax Receivable		-	-	-
Amounts Due from Related Parties		130,393	-	130,393
Cash and Bank Balances		49,431	-	49,431
		839,099	-	839,099
Total Assets		1,109,781	-	1,204,170
EQUITY AND LIABILITIES				
Equity attributable to Equity Holders of the Parent				
Stated Capital		220,262	-	220,262
Revenue Reserves	(d)	(277,387)	66,654	(210,733)
Foreign Currency Translation	(b)	38,366	3,021	41,387
		(18,759)	69,675	50,916
Non Controlling Interest	(e)	53,931	20,272	74,203
Total Equity		35,172	-	125,119
Non-Current Liabilities				
Interest Bearing Loans and Borrowings		-	-	-
Deffered Tax Liability	(c)	-	4,442	4,442
Retirement Benefit Obligation		33,341		33,341
		33,341	-	37,783
Liabilities of Arpico Natural Latex Foams (Pvt) Ltd.		230,187	-	230,187
Current Liabilities				
Trade and Other Payables		170,968	-	170,968
Income Tax Payable		11,699	-	11,699
Amounts Due to Related Parties		141,935	-	141,935
Interest Bearing Loans and Borrowings		486,479	-	486,479
		811,081	-	811,081
Total Equity and Liabilities		1,109,781	-	1,204,170

NOTE 10 - The impact of the transition to SLFRS on the Group's and Company's reported Statement of Financial position & Total Comprehensive Income (Contd.)

10.2 Reconciliation of Statement of Financial Position - Company

Equity as at 30st June 2012					
	Note	As per SLAS Rs. 000	Reclassifications Rs. 000	Remeasurements Rs. 000	As per SLFRS / LKAS Rs. 000
ASSETS					
Non-Current Assets					
Property, Plant and Equipment	(a)	55,519	-	31,744	87,263
Long Term Investments		411,044	-	-	411,044
Deferred Tax Assets	(c)	385	-	(385)	-
		<u>466,948</u>	<u>-</u>	<u>31,359</u>	<u>498,307</u>
Current Assets					
Inventories		124,606	-	-	124,606
Trade and Other Receivables		261,586	-	-	261,586
Income Tax Receivable		-	-	-	-
Amounts Due from Related Parties		173,402	-	-	173,402
Cash and Bank Balances		17,921	-	-	17,921
		<u>577,515</u>	<u>-</u>	<u>-</u>	<u>577,515</u>
Total Assets		<u>1,044,463</u>	<u>-</u>	<u>31,359</u>	<u>1,075,822</u>
EQUITY AND LIABILITIES					
Equity attributable to Equity Holders of the Parent					
Stated Capital		220,262	-	-	220,262
Revenue Reserves	(d)	318,123	-	28,033	346,156
Total Equity		<u>538,385</u>	<u>-</u>	<u>28,033</u>	<u>566,418</u>
Non-Current Liabilities					
Interest Bearing Loans and Borrowings		-	-	-	-
Deffered Tax Liability	(c)	-	-	3,326	3,326
Retirement Benefit Obligation		28,309	-	-	28,309
		<u>28,309</u>	<u>-</u>	<u>3,327</u>	<u>31,635</u>
Current Liabilities					
Trade and Other Payables		66,670	-	-	66,670
Income Tax Payable		4,976	-	-	4,976
Amounts Due to Related Parties		127,089	-	-	127,089
Interest Bearing Loans and Borrowings		279,034	-	-	279,034
		<u>477,769</u>	<u>-</u>	<u>-</u>	<u>477,769</u>
Total Equity and Liabilities		<u>1,044,463</u>	<u>-</u>	<u>31,359</u>	<u>1,075,822</u>

NOTE 10 - The impact of the transition to SLFRS on the Group's and Company's reported Statement of Financial position & Total Comprehensive Income (Contd.)
10.3 Reconciliation of Total Comprehensive Income for the year ended 30th June 2012

		Group				Company			
	Note	As per SLAS Rs. 000	Reclassifications Rs. 000	Remeasurements Rs. 000	As per SLFRS / LKAS Rs. 000	As per SLAS Rs. 000	Reclassifications Rs. 000	Remeasurements Rs. 000	As per SLFRS / LKAS Rs. 000
Continuing Operations									
Revenue	(f)	605,644	857	-	606,501	251,174	104	-	251,278
Cost of Sales	(g)	(476,171)	-	1,490	(474,681)	(202,405)	-	812	(201,593)
Gross Profit		129,473	857	1,490	131,820	48,769	104	812	49,685
Other Operating Income	(f) / (h) / (j)	4,801	(2,447)	-	2,354	3,209	(2,447)	-	762
Distribution Costs		(35,432)	-	-	(35,432)	(12,807)	-	-	(12,807)
Administrative Expenses	(h) / (f)	(17,791)	2,324	-	(15,467)	(7,850)	(104)	-	(7,954)
Other Operating Expenses	(i)	-	-	-	-	-	-	-	-
Profit from Operations		81,051	734	1,490	83,275	31,321	(2,447)	812	29,686
Finance Income	(h)	-	57	-	57	-	57	-	57
Finance Cost		(10,495)	-	-	(10,495)	(7,799)	-	-	(7,799)
Other Financial Items	(j)	-	(805)	-	(805)	-	2,390	-	2,390
Share of Profit / (Loss) of Associate	(b)	(3,164)	-	1,811	(1,353)	-	-	-	-
Profit before Tax		67,392	(14)	3,302	70,679	23,522	-	812	24,334
Taxation		(6,935)	-	-	(6,932)	(2,823)	-	-	(2,823)
Profit for the year from continuing operations		60,457	(14)	3,301	63,747	20,699	-	812	21,511
Discontinued Operations									
Loss after Tax for the year from discontinued operations		(27)	-	-	(27)	-	-	-	-
Profit for the year		60,430	(14)	3,301	63,720	20,699	-	812	21,511
Other Comprehensive Income									
Translation of associate using foreign functional currency		-	-	2,641	2,641	-	-	-	-
Other Comprehensive Income for the year		-	-	2,641	2,641	-	-	-	-
Total Comprehensive Income for the year		60,430	(14)	5,942	66,361	20,699	-	812	21,511
Attributable to									
Equity Holders of the Parent		36,285	-	5,570	41,855	-	-	-	-
Non Controlling Interest		24,145	-	361	24,506	-	-	-	-
		60,430	-	5,930	66,361				

NOTE 10 - The impact of the transition to SLFRS on the Group's and Company's reported Statement of Financial position & Total Comprehensive Income (Contd.)

10.4 Notes to the explanation of transition to SLFRSs / LKASs

- (a) The fair value of buildings and selected Plant & Machinery were revalued on 1st April 2011 and the Group elected to regard those values as deemed cost at the date of transition.
- (b) Associate Company's carrying value has been restated due to increase in net asset value of Associate on Adoption of SLFRS.
- (c) This represents the effect on deferred tax adjustments arising on transition adjustment disclosed in Note 10.4(a) above.
- (d) The net effect of adoption of SLFRS as of the transition date of 01 April 2011 is recorded through "Retained Earnings"
- (e) The subsidiary Companies net assets have been restated due to increase in net asset value of subsidiaries on Adoption of SLFRS.
- (f) Reclassification of NBT Expenses to administrative expenses.
- (g) This represents the effect on depreciation arising on transition adjustment disclosed in Note 10.4(a) above
- (h) Interest income which was shown under other income under previous SLAS, has been reclassified under Finance Income.
- (i) Reclassification of Impairment provision of Financial Assets from Distribution costs and Other operating expenses to Finance Cost.
- (j) Reclassification of Net foreign currency gains and losses.

Shareholder Information

1. Major Shareholders as at 30th June 2013

	As at 30th June 2013		As at 31st March 2013		Change
	No of Shares	Holding %	No of Shares	Holding %	
1 Richard Pieris & Company Plc.	8,959,997	80.26%	8,959,997	80.26%	-
2 Mr. D.F.G.Dalpethado	237,949	2.13%	417,841	3.74%	(179,892)
3 T R L Holdings(Pvt) Ltd	140,000	1.25%	127,517	1.14%	12,483
4 Mr. B.M.S.J.Balasooriya	132,109	1.18%			132,109
5 Employees Trust Fund Board	123,309	1.10%	123,309	1.10%	-
6 Mr.H.A. Pieris	117,533	1.05%	117,533	1.05%	-
7 Mr. K.A.D.N.Kasturirathna	102,131	0.91%			102,131
8 Mr. R.R.F.Ferdinando	70,762	0.63%			70,762
9 The Ceylon Investors (Pvt) Ltd	70,049	0.63%			70,049
10 Kalday Private Limited	53,399	0.48%	53,399	0.48%	-
11 Corporate Holdings (Pvt) Ltd	45,095	0.40%	45,095	0.40%	-
12 Mr.M.R.G.L.Jayathilaka	44,400	0.40%			44,400
13 Ransri Enterprises (Pvt) Ltd	41,572	0.37%	41,572	0.37%	-
14 Mr. K.Satgunarajah	37,000	0.33%	37,000	0.33%	-
15 Mr. G.W.K.Wickramasinghe	35,000	0.31%			35,000
16 Mr. R.A.Hathiramani	30,747	0.28%			30,747
17 Mr.S.M.A.G.Perera	29,200	0.26%	29,200	0.26%	-
18 Union Investments (Pvt) Ltd	27,800	0.25%	27,800	0.25%	-
19 Mr. M. Duraisingam	21,252	0.19%			21,252
20 Mr.K.Padmakumara	20,000	0.18%			20,000
Total	10,339,304	92.62%	9,980,263	89.40%	359,041

2. Public & Parent Shareholding

As at 30th June 2013, the public held 19.74% (2012 : 19.74%) of the stated capital of the company. The share holding of the parent company, Richard Pieris & Company PLC, was 80.26%. (2012-80.26%)

3 Details of Directors Shareholding is given below

Name of the Director	No of Shares as at 30th June 2013	No of Shares as at 31st March 2013
Dr. Sena Yaddehige	-	-
Mr. Shaminda Yaddehige	-	-
Mr. J.H.P .Ratnayake	-	-
Mr. Sunil S.G. Liyanage	203	203
Mr. W.J. Viville P Perera	100	100
Mr. Wasantha Rukmal Abeysirigunawardena	-	-
Mr Kumar Abeysinghe	-	-

CORPORATE INFORMATION

LEGAL FORM

A Quoted Public Company with limited liability
Incorporated in Sri Lanka on 30th June, 1983

PRINCIPAL BUSINESS ACTIVITIES

Manufacture and Export of rubber based products and manufacture of
fillers for the rubber industry

BOARD OF DIRECTORS

Dr. Sena Yaddehige (Chairman)
Shaminda Yaddehige
J. H. Paul Ratnayeke
Sunil S G Liyanage
W.J.Viville P Perera
W R Abeysirigunawardena
Kumar Abeysinghe

REGISTERED OFFICE

No. 310, High Level Road, Nawinna,
Maharagama.
T.P. 0114 310500
E-mail : rpe@arpico.com
Web : www.arpicorubber.com

COMPANY SECRETARIES

Richard Pieris Group Services (Private) Limited.

No. 310, High Level Road,
Nawinna,
Maharagama.
T.P. 0114 310500

AUDITORS

M/s Kreston MNS & Company
Chartered Accountants

LEGAL ADVISORS

M/s Paul Ratnayeke Associates
International Legal Consultants, Solicitors & Attorneys-at-Law