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## The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 1,873 – 2014 ජූලි 25 වැනි සිකුරාදා – 2014.07.25  
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(Published by Authority)

### PART I : SECTION (I) – GENERAL

(Separate paging is given to each language of every Part in order that it may be filed separately)

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*Note.*— Strategic Development Projects (Amendment) Bill is published as a supplement to the Part II of the *Gazette of the Democratic Socialist Republic of Sri Lanka* of June 27, 2014.

#### IMPORTANT NOTICE REGARDING ACCEPTANCE OF NOTICES FOR PUBLICATION IN THE WEEKLY “GAZETTE”

ATTENTION is drawn to the Notification appearing in the 1st week of every month, regarding the latest dates and times of acceptance of Notices for publication in the weekly *Gazettes*, at the end of every weekly *Gazette* of Democratic Socialist Republic of Sri Lanka.

All notices to be published in the weekly *Gazettes* shall close at 12.00 noon of each Friday, two weeks before the date of publication. All Government Departments, Corporations, Boards, etc. are hereby advised that Notifications fixing closing dates and times of applications in respect of Post-Vacancies, Examinations, Tender Notices and dates and times of Auction Sales, etc. should be prepared by giving adequate time both from the date of despatch of notices to Govt. Press and from the date of publication, thereby enabling those interested in the contents of such notices to actively and positively participate please note that inquiries and complaints made in respect of corrections pertaining to notification will not be entertained after **three months** from the date of publication.

All notices to be published in the weekly *Gazettes* should reach Government Press two weeks before the date of publication *i.e.* notices for publication in the weekly *Gazette* of 15th August, 2014 should reach Government Press on or before 12.00 noon on 01st August, 2014.

#### Electronic Transactions Act, No. 19 of 2006 - Section 9

“Where any Act or Enactment provides that any proclamation, rule, regulation, order, by-law, notification or other matter shall be published in the *Gazette*, then such requirement shall be deemed to have been satisfied if such rule, regulation, order, by-law, notification or other matter is published in an electronic form of the *Gazette*.”

**P. H. L. V. DE SILVA,**  
Acting Government Printer.

Department of Govt. Printing,  
Colombo 08,  
January 01, 2014.

This Gazette can be downloaded from [www.documents.gov.lk](http://www.documents.gov.lk)



## Appointments &c., by the President

No. 353 of 2014

### NATIONAL CADET CORPS

#### Promotions approved by His Excellency the President

*TO be Colonel with effect from 01st January, 2012:-*

O/3018 Brevet Colonel Y A S K JAYASINGHE;  
O/3023 Brevet Colonel K P P CHANDRALATHA (L)

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,  
Secretary,  
Ministry of Defence and Urban Development.

Colombo,  
June, 2014.

07-694

## Government Notifications

### THE ANNUAL ESELA FEAST OF 2014 KOTABOWA KUDA KATHARAGAMA DEVALAYA OF UVA WELLASSA

#### (175th Commission) Pilgrimage Ordinance

I, here with declaring to aware the public that annual feast of “Kotabowa Kuda Katharagama Devalaya of Uva Wellassa” will be started with hoisting cap on 27th July, 2014 and will be ended on 11th August, 2014 with Diya Kepima at dawn.

02. The regulation of the Pilgrimage Ordinance of No. 14117 of Government *Gazette* that declared on 24th July, 1964 will be valid in the festival season accordingly.

A. PATHINADAN,  
Moneragala District Secretary/Government  
Agent and,  
Officer in charge Kotabowa Kuda  
Katharagama Devalaya Esala Festival  
Work Force.

District Secretariat,  
Moneragala.  
08th July, 2014.

07-786/1

### THE ANNUAL ESELA FEAST OF 2014 KOTABOWA KUDA KATHARAGAMA DEVALAYA OF UVA WELLASSA

I, here with declare the Pilgrimage Ordinance of No. 14117 of Government *Gazette* that published on 24th July, 1964 for the public attention and announcing the regulations and below mentioned substance.

01. Camp Area :  
The area covers from so called “Dahamal Oya” of inner Kotabowe ancient ford within half mile of quasi diameters.
02. Constructing of Building :  
Constructing permanent or temporary building prohibited inner the camp area in between the period of 27th July of 2014 to 11th August, 2014 without a written permission of me or an accredited officer of me.
03. Beggars :  
Begging, obtaining and providing dime and distributing are prohibited in the sacred and the camp area.
04. Bathing and washing :  
Bathing, Washing, Washing animals or washing vehicles are prohibited in the area so called “Dahamal Oya” of inner Kotabowa ancient ford with in half a mile of quasi diameter.
05. Vehicles :  
05.1 Vehicles such as Automobile, Bicycle, Bullock carts or any are prohibited to enter to the sacred area

(to “Dahamal Oya” East without my permission or an accredited person of mine.

This ordinance that declared by me shouldn't be violated by anyone.

05.2 Prohibited to park vehicles except the reserved parking area of the market in the camp.

A. PATHINADAN,  
Moneragala District Secretary/  
Government Agent and, Officer in  
charge Kotabowa Kuda Katharagama  
Devalaya  
Esala Festival Work Force.

06. Kavadi Shop :

Prohibited to establish any Kavadi Shop in the area without my permission or the accredited officer of mine.

07. Business :

The District Secretariat,  
Moneragala.

07.1 Prohibited to auction or lease any temporary shops in the camp area without my written permission or an accredited person and no one will be permitted to do as such in the prohibited area.

08th July, 2014.

07-786/2

07.2 Construction and Extending Buildings, Making tents, encroaching the Riverbeds in camp area or in the sacred area are prohibited.

**ESALA PROCESSION OF GAMBARA DEVALA  
OF YAHAMULLA BODIRUKKARAMA VIHARA  
ATHURALIYA—2014**

**Pilgrimage Ordinance**

07.3 Selling foods items, ritual things and trays of fruit, Ice cream and holy ash are prohibited to sell except the reserved area which permitted by me or an accredited officer of mine.

IN terms of regulations “2” of the regulations formed under the Pilgrimage Ordinance (Chapter 175) and Public in the Government Gazette No. 1709/14 of June 07th, 2012.

07.4 A trash bin of 4 1/2 cubic feet has to be placed at every buildings and the constructions where business or trade take place and the bins have to be kept closed by lids when they are not in use and must kept outside the premises in time for elimination as convenient to the workers of health.

It is hereby notified that annual Esala Procession of Gambara Devala of Yahamulla Bodirukkarama Vihara in Athuraliya Divisional Secretariat in Matara District, in Southern Province will commence on 04th August and terminate 10th August.

07.5 All the food items and beverages that for selling and consumption have to be arranged in containers and to be protected by the files.

T. G. SARATH KUMARA,  
Divisional Secretariat,  
Athuraliya.

08. Sanitation and Public Health :

The excretion is prohibited except the reserved location and the solid and liquid trash mustn't be placed except the bins in the camp area.

Divisional Secretary Athuraliya,  
Thibbotuwawa,  
Akuressa.  
07th July, 2014.

07-696

My No. : RG/NB/11/2/17/2014/පිටු/සැ.

**NOTICE UNDER THE LAND REGISTERS RECONSTRUCTED FOLIO ORDINANCE (CAP. 120)**

I HEREBY give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register Folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the lands described in Column 2, there of which have been found to be missing or torn, have been reconstructed in full in provincial folios and relate to the connected deeds, particulars of which are shown in Column 3 of the said Schedule.

02. The provisional folio will be opened for inspection by any person or persons interested there in at the Office of the Registrar of Lands, Delkanda, 25.07.2014 to 01.08.2014 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.

03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the Office of the Registrar General not later than 08.08.2014. The matter in respect of which the objection or claim in made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

## SCHEDULE

<i>Particulars of Damaged Folios of the Land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Folio No. 205 of volume 2476 of Division M of the Land Registry, Delkanda in Colombo District.	All that divided and defined allotment of Land Marked lot 1A depicted in plan No. 5258/1 dated 05.06.2000 made by P. D. G. Weerasinghe, licensed surveyor of the land called “Malabodagahakanatta” situated at Dampe in Palle Pattu of Salpiti Korale in the District of Colombo, Western Province bounded on the,  <i>North by</i> : 10 feet wide road; <i>East by</i> : Lot 1B ; <i>South by</i> : Lot D of the same land belonging to Justine Peiris and Justine Fernando ; <i>West by</i> : Road from Dampe to Batakettara. <i>Extent</i> : 0A., 0R., 20P.	1. Deed of Gift to 25602 written and attested by M. A. Weerasinghe, Notary Public on 25.11.2000.

E. M. GUNASEKARA,  
Registrar General.

Registrar General's Department,  
No. 234/A3,  
Denzil Kobbekaduwa Mawatha,  
Battaramulla.

07-652

My No. : RG/NB/11/2/11/2014/පිටු/සැ.

## NOTICE UNDER THE LAND REGISTERS RECONSTRUCTED FOLIO ORDINANCE (CAP.120)

I HEREBY give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register Folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the lands described in Column 2, there of which have been found to be missing or torn, have been reconstructed in full in provincial folios and relate to the connected deeds, particulars of which are shown in Column 3 of the said Schedule.

02. The provisional folio will be opened for inspection by any person or persons interested there in at the Office of the Registrar of Lands, Homagama, 25.07.2014 to 01.08.2014 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.

03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the Office of the Registrar General not later than 08.08.2014. The matter in respect of which the objection or claim in made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

SCHEDULE

<i>Particulars of Damaged Folios of the Land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Folio No. 152 of volume 238 of Division N of the Land Registry, Homagama in Colombo District.	All that divided and defined allotment of Land Marked Lot 03 depicted in plan No. 4945 dated 07.06.1995 made by D. W. Abeyasinghe, licensed surveyor of the land called “Thanayamgodella Mukalana <i>alias</i> Omattekanatta” situated at Siddamulla in Udugaha Pattu of Salpiti Korale in the District of Colombo, Western Province bounded on the,  <i>North East by</i> : Lot 3B in Plan No. 963; <i>South East by</i> : Lot 4 and 7 ; <i>South West by</i> : Thanayamgodella Mukalana <i>alias</i> Omattekanatta of Y. A. D. Abraham; <i>North West by</i> : Lot 02. Extent : 0A., 0R., 31P.	1. Deed of Partition No. 659 written and attested by V. A. De Silva, Notary Public on 11.11.1995.

E. M. GUNASEKARA,  
Registrar General.

Registrar General's Department,  
No. 234/A3,  
Denzil Kobbekaduwa Mawatha,  
Battaramulla.

07-653

My No. : RG/NB/11/2/37/2013/පිටු/සැ.

**NOTICE UNDER THE LAND REGISTERS RECONSTRUCTED FOLIO ORDINANCE (CAP. 120)**

I HEREBY give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register Folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the lands described in Column 2, there of which have been found to be missing or torn, have been reconstructed in full in provisional folios and relate to the connected deeds, particulars of which are shown in Column 3 of the said Schedule.

2. The provisional folio will be opened for inspection by any person or persons interested therein at the Office of the Registrar of Lands, Avissawella, 25.07.2014 to 01.08.2014 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.

3. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the Office of the Registrar General not later than 08.08.2014. The matter in respect of which the objection or claim is made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

SCHEDULE

<i>Particulars of Damaged Folios of the Land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Folio No. 229 of volume 371 of Division N of the Land Registry, Avissawella in Colombo District.	All that divided and defined allotment of Land Marked Lot 2 and 3 depicted in plan No. 1703 dated 07.04.2010 made by H. N. R. Karunathilake, Licensed surveyor of the land called “Millagahakumbura” now	1. Deed of Transfer No. 882 written and attested by Dharma Sri Sriyasinghe, Notary Public on 23.10.2010.

*Particulars of Damaged  
Folios of the Land Registers**Particulars of Land**Particulars of Deeds Registered*

known as Land” situated at Horagala in Meda Pattu of  
Hewagam Korale in the District of Colombo, Western  
Province bounded on the,

*North by* : Land belonging to P. Kornelis, P. Obias  
Signgno, W. D. Methias Signgno, P. Albi  
Signgno and others, Lot 01 in this Plan  
and Lot D4 in Plan No. 2105 and Lot 5  
in Plan No. 214;  
*East by* : Lot D4 in Plan No. 2105 and Lot 05  
in Plan No. 214 and Stream;  
*South by* : Stream;  
*West by* : Stream;  
*Extent* : 0A., 01R., 9.20P.

E. M. GUNASEKARA,  
Registrar General.

Registrar General's Department,  
No. 234/A3,  
Denzil Kobbekaduwa Mawatha,  
Battaramulla.

07-654

## Revenue and Expenditure Returns

### UNIVERSITY OF SRI JAYEWARDENEPURA

#### Financial Statements - 2012

#### STATEMENT OF FINANCIAL POSITION AS AT THE END OF 31ST DECEMBER, 2012

(Figures shown to the nearest Sri Lankan Rupee)

	<i>As at 31st December, 2012</i> <i>Rs.</i>	<i>As at 31st December, 2011</i> <i>Restated</i> <i>Rs.</i>
<b>Assets</b>		
<b><i>Non-Current Assets</i></b>		
Property Plant & Equipment	1,118,566,835	1,159,121,363
Capital Work in Progress	124,421,560	58,942,353
Investments	260,727,751	187,644,943
<b><i>Current Assets</i></b>		
Inventories	48,724,952	36,480,816
Sundry Debtors & Receivables	116,853,172	126,472,516
Loans & Advances to Staff	81,480,747	83,705,195
Advances & Pre Payments	90,446,161	93,875,597
Deposit-Treasury	-	-
Cash and Cash Equivalents	20,772,250	106,036,470
	<b>358,277,282</b>	<b>445,570,594</b>
<b>Total Assets</b>	<b>1,861,993,428</b>	<b>1,851,279,253</b>

	As at 31st December, 2012 Rs.	As at 31st December, 2011 Rs.
<b>Equity and Liabilities :</b>		
<b>Equity</b>		
Capital Grant-Spent	1,003,494,810	953,726,420
Capital Grant-Un Spent	725,679	(19,183,081)
Other Capital Grant-UGC	5,834,061	12,868,016
Capital Grant-Vehicles-(Budget Circular-150)	14,555,000	16,319,167
Special Project- IRQUE (IDA Credit -3781 CE)	138,044,944	138,044,944
Contribution to Capital Outlay from Out side Grants	17,734,966	20,910,902
Gifts & Donations	41,319,880	3,756,016
	<b>1,221,709,341</b>	<b>1,126,442,384</b>
<b>Accumulated Fund</b>		
General Reserve	(55,630,229)	49,375,484
<b>Non-Current Liabilities</b>		
Provision for Gratuity	293,972,676	278,847,683
<b>Reserves and Restricted Funds</b>		
Specific Reserves	37,505,456	10,514,109
Capital Reserve	25,671,311	25,694,931
Endowment Funds	17,799,656	25,439,223
Miscellaneous Projects & Research Grants	36,316,276	28,297,491
Deferred Income-Extension Programmes	136,202,845	161,102,965
	<b>253,495,545</b>	<b>251,048,720</b>
<b>Current Liabilities</b>		
Deposits Refundable	26,935,572	29,329,794
Accrued Expenses	85,955,483	65,926,006
Payables	35,555,042	50,309,181
	<b>148,446,096</b>	<b>145,564,982</b>
<b>Total Equity &amp; Liabilities</b>	<b>1,861,993,428</b>	<b>1,851,279,253</b>

Dr. N. L. A. KARUNARATNE,  
Vice-Chancellor

K. G. BRITTO,  
Registrar

A. I. N. PASQUAL,  
Bursar

10th June, 2013

**STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDING 31ST DECEMBER, 2012**

(Figures shown to the nearest Sri Lankan Rupee)

	2012	2011
	Rs.	Restated Rs.
<b>Revenue</b>		
Government Grant - Recurrent	1,297,868,000	1,109,447,000
Government Grant - Rehabilitation and Maintenance of Capital Assets	7,300,000	8,750,000
UGC Special Recurrent Grant for SLUG	-	-
UGC Special Recurrent Grant for Payment of Security Service	4,000,000	-
Bursaries	21,945,600	33,238,400
Profit on sale of Motor Vehicle	-	2,172,500
Mahapola Scholarship	132,438,150	85,635,259
Internal Income	201,024,758	200,264,878
Amortization of Government Grant and Donation	178,419,913	1,683,839,466
Provident Fund Contribution Arrears on Recknocking of COLA/UGC Contribution	22,564,240	-
Pension Contribution Arrears on Recknocking of COLA/UGC Contribution	9,510,145	-
<b>Total Revenue</b>	<b>1,875,070,806</b>	<b>3,123,347,503</b>
<b>Expenses</b>		
Personal Emoluments	1,089,575,284	923,550,151
Travelling Expenses	11,706,312	6,777,591
Supplies	61,631,364	55,889,342
Maintenance Expenditure	24,503,027	18,906,017
Contractual Services	205,621,567	184,833,115
Other Recurrent Expenses	162,465,234	98,547,706
Depreciation	270,189,981	146,908,407
Rehabilitaion and Maintenance of Capital Assets	-	9,706,015
Bursaries	21,945,600	33,238,400
Mahapola Scholarship	132,438,150	85,629,250
<b>Total Expenses</b>	<b>1,980,076,519</b>	<b>1,563,985,995</b>
<b>Excess of Expenditure Over Income for the Period</b>	<b>(105,005,713)</b>	<b>(1,559,361,508)</b>

**CASH FLOW STATEMENT FOR THE YEAR ENDING 31ST DECEMBER, 2012**

	As at 31.12.2012 Rs.	As at 31.12.2011 Rs.
<b>Cash Flow from Operating Activities</b>		
Surplus/(deficit) from Ordinary Activities	(105,005,713)	(1,559,361,508)
<b>Adjustments</b>		
Depreciation	270,189,981	149,661,229
Profit on Sale of Motor Vehicle	-	(2,172,500)
Sale Proceed on Sale of Mortar Vehicle	-	2,172,500
Interest From Investments	(15,749,848)	(5,661,203)



	<i>As at 31.12.2012 Rs.</i>	<i>As at 31.12.2011 Rs.</i>
Provision for Gratuity	27,114,906	35,609,932
Amortization of Capital Grant	(166,417,576)	(6,892,662)
Amortization of Vehicle Grant	(3,235,833)	-
Amortization of Contribution to Capital Grant from Faculty of Graduate Studies	(4,905,477)	-
Amortization of Donation	(3,861,027)	-
Other grants spent relevant to previous year	1,360,771	
Assets write off	25,780	43,766
Prior Year Adjustment	-	(1,652,402,852)
Government Grant - Rehabilitation and Maintenance of Assets	(7,300,000)	(8,750,000)
<b>Net Cash Flow from Operating Activities before Working Capital Changes</b>	<b>(7,784,036)</b>	<b>70,969,717</b>
Increase/Decrease in Inventories and Stocks	(12,244,136)	(9,911,714)
Increase/Decrease in Sundry Debtors and Receivables	17,280,053	(8,567,174)
Increase/Decrease in Loan and Advances to Staff	2,224,448	(11,945,339)
Increase/Decrease in Advances and Prepayments	2,429,436	(22,551,310)
Increase/Decrease in Capital Reserve	(23,620)	-
Increase/Decrease in Accrued Expenses	20,029,477	(1,454,663)
Increase/Decrease in Deposits Refundable	(2,394,223)	1,342,738
Increase/Decrease in Deposits-Treasury	-	-
Increase/Decrease Payables	(14,754,139)	33,867,584
<b>Net Cash Flow from Operating Activities after Working Capital Changes</b>	<b>4,763,260</b>	<b>51,749,839</b>
Gratuity Payment	(11,989,913)	(21,885,948)
<b>Net Cash Flow from Operating Activities</b>	<b>(7,226,653)</b>	<b>29,863,891</b>
<b>Cash Flow from Investing Activities</b>		
Purchase of Property, Plant and Equipment	(79,864,315)	(134,618,710)
Purchase of Property, Plant and Equipment from Other Grants	(106,929,552)	-
Interest from Investments	8,089,140	3,755,759
Capital Work in Progress	(65,479,207)	(55,209,802)
Investments	(73,082,809)	(86,399,735)
<b>Net Cash Flow from Investing Activities</b>	<b>(317,266,743)</b>	<b>(272,472,488)</b>
<b>Cash Flow from Financing Activities</b>		
Government Grant-Capital	234,000,000	189,000,000
Treasury Deposit Account	-	24,700,000
IT Grant-UGC-Faculty of Applied Sciences	-	1,500,000
IT Grant - UGC-Faculty of Management Studies and Commerce	-	-
IT Grant - UGC-Library	1,000,000	-
Security Fence for Swimming Pool & Build for Stupa	-	6,000,000
Strengthening Staff Development Activities	-	3,590,000
Endowment Fund	(7,639,568)	5,981,014
Specific Reserve	26,991,346	3,153,952
Contribution to Capital Outlay	1,758,733	
Research Grant	8,018,785	20,468,873
Extension Programmes	(24,900,120)	(427,652)
<b>Net Cash Flow from Financing Activities</b>	<b>239,229,177</b>	<b>253,966,187</b>

	<i>As at 31.12.2012 Rs.</i>	<i>As at 31.12.2011 Rs.</i>
Net Increase/(Decrease) in Cash and Cash Equivalents	(85,264,220)	11,357,591
Cash and Cash Equivalents at beginning of period (Note 01)	106,036,470	94,678,878
<b>Cash and Cash Equivalents at the end of period (Note 01)</b>	<b>20,772,250</b>	<b>106,036,470</b>

**NOTES TO THE CASH FLOW STATEMENT**

Note 1

<b>Analysis of Cash Equivalents</b>	<i>As at 31.12.2012 Rs.</i>	<i>As at 31.12.2011 Rs.</i>
<b>Treasury Fund</b>		
People's Bank-Gangodawila-A/c No. : 097-1-001-6-2315454 (Recurrent Grant)	4,468	24,573,405
People's Bank-Gangodawila-A/c No. : 097-1-001-3-2315455 (Capital Grant)	8,336	467,097
People's Bank-Corporate Banking Division-A/c No. : 004-1-001-0-0210877	761,824	7,045,545
People's Bank-Gangodawila-A/c No. : 097-1-001-9-2315457-Faculty of Medical Sciences	1,867,763	2,676,849
<b>Sub Total</b>	<b>2,642,391</b>	<b>34,762,896</b>
<b>Non Treasury Fund</b>		
People's Bank-Gangodawila-A/c No. : 097-1-001-8-2315467 (Faculty of Graduate Studies)	4,180,761	14,630,608
People's Bank-Gangodawila-A/c No. : 097-1-165-0034200 (Development Fund)	-	170
People's Bank-Gangodawila-A/c No. : 097-1-001-6-2315473 (SIDA SAREC)	1,388,034	1,388,034
People's Bank-Gangodawila-A/c No. : 097-1-001-4-2315474 (SIDA SAREC)	601,789	601,789
People's Bank-Gangodawila-A/c No. : 097-1-001-8-2315472 (Student Relief Fund)	121,271	77,240
People's Bank-Gangodawila-A/c No. : 097-1-001-1-2315456 (External Examinations)	2,331,907	21,809,462
People's Bank-Gangodawila-A/c No. : 097-1-001-7-0000-629-Golden Jubilee Fund Account	108,220	108,220
People's Bank-Gangodawila-A/c No. : 097-1-001-4-00002229-Faculty of Management Studies and Commerce-Faculty Development Fund	5,302,323	24,967,329
People's Bank-Gangodawila-A/c No. : 097-1-001-5-0005005-Faculty of Arts-Social Sciences and Humanities Fund	963,147	5,409,633
People's Bank-Gangodawila-A/c No. : 097-1-001-4-7709343-Development Fund-Faculty of Medical Sciences	3,124,416	2,153,167
<b>Sub Total</b>	<b>18,121,869</b>	<b>71,145,653</b>
<b>Petty Cash Imprest</b>		
General Account	7,990	66,457
Faculty of Graduate Studies	-	39,069
Faculty of Medical Sciences	-	3,338
HETC Project	-	6,000
External Examination	-	13,057
<b>Sub Total</b>	<b>7,990</b>	<b>127,920</b>
<b>Cash Reserve</b>	-	-
<b>Total</b>	<b>20,772,250</b>	<b>106,036,470</b>

## FINANCIAL STATEMENTS FOR THE YEAR ENDING 31ST DECEMBER, 2012

### Notes to the Financial Statements

#### Significant Accounting Policies

##### 1. General

The Financial Statements of the University have been prepared in conformity with the generally accepted accounting principles and the Sri Lanka Public sector Accounting Standards on Historical Cost conversation. Transactions recorded at the value prevailing at the dates when the assets were acquired, the liabilities were incurred and funds received in accordance with Generally Accepted Accounting Principles and are consistent with those used in the previous years.

##### 1.1 Comparative Information

To Facilities comparison, relevant balances pertaining to the previous year have been reclassified to confirm to current years classification and presentation.

##### 2. Assets and the basis of their valuation

##### 2.1 Property, Plant and Equipment and Depreciation

The Property, Plant and Equipment are shown at cost less accumulated depreciation. All assets have been recorded at cost of purchase with incidental expenses. Assets received as donations have been valued at their cost.

The value of Property, Plant and Equipment received as donation were capitalized and amortized as revenue over the useful life of the related asset as per LKAS 16.

Depreciation is charged on Straight-Line basis at the following rates per annum in order to write off the cost of such assets over their estimated useful life.

Land	-
Building - Including Structures	5%
Furniture and Fittings	10%
Office Equipment	20%
Books and Periodicals	20%
Motor Vehicles	20%
Lab and Teaching Equipment	20%
Cloaks	20%
Sports Goods	20%
Other Fixed Assets	10%
(Including Water Supply, Electricity Scheme and Telephone)	

##### 2.1 (a)

The value of Property Plant and Equipment purchased out of generated funds & various project funds were shown as “Contribution to Capital out Lay from Outside Grants”.

##### 2.1 (b)

Rs. 8,575,000 worth Motor Car and Motor Coach were received during the year, under the Finance Leasing method and shown under Motor Vehicles. Lease Installements are paid by the Treasury according to the Finance Circular Letter No. 8/2011. (Budget Circular Number 150/Ministry of Finance and Planning).

##### 2.1 (c)

A Swimming Pool for an value of Rs. 40 Million was donated by “Tharunyayata Hetak Project” to the University in the year 2010. The University has requested from the Government Valuar to provide the exact value of the swimming pool project and this was accounted as Donation to the University and amortized donation.

## 2.1 (d)

During the year Rs. 244,581 worth office equipments and library books amounting Rs. 3,609,853,43 were received to the University from the Higher Education for Twenty First Century Project. As the ownership of the assets are not yet transferred to the University, the cost of the Assets were not shown as University Assets.

## 2.2 Inventories

The First in First Out method (FIFO) is adopted to value cost of inventories. Inventories were physically verified and valued at cost to ascertain the current value as at the Balance Sheet date.

2.3 *Loans and Advances to Staff* :

Actual Loan Balance to be recovered from staff members is considered as receivable.

3. **Provisions for Gratuity**

Provisions for gratuity has been calculated as per the Gratuity Act. This provision is not externally funded.

4. **Provision for Accruals and Liabilities**

Provision for Accruals and Liabilities are provided based on the estimations and available supporting documents.

5. **Receivables**

A sum of Rs. 72,953,034.43 is due from employees on account of Breach of Contracts as at 31.12.2012.

6. **Accounting for Grants**

Recurrent grants are recognized in the Income and Expenditure Statement on cash basis. Cost of rehabilitation of Fixed Assets and Capital Grants for construction and new work recognized either as work in progress or Capital Assets where necessary.

7. **Income Recognition**

7.1 Government Grants for Recurrent Expenditure, Student Bursaries and Mahapola were recognized on cash basis.

7.2 Revenue is recognized over the period of instruction to match with the relevant expenditure of the respective course.

8. **Prior year adjustment**

During the year 2000 part of the roof of the library building was collapsed. The University incurred Rs. 9,176,071 in 2006 to bring the library building to the original condition. In preparing 2006 financial statements this subsequent expenditure was capitalized as part of the cost of the library building. This expenditure did not resulting the originally assessed level of performance of the building. The LKAS 14 does not permit capitalization of this subsequent expenditure since it did not resulting increasing originally assessed level of performance. This error had now been rectified by deducting Rs. 9,176,071 from the building and adjusting it to the general reserve since this amount relate to previous financial period.

9. **Accounting for Government Grant for Capital Expenditure**

Government Grant for the capital expenditure has presented in the financial statements in accordance with the LKAS 20. According to the accounting standard capital grant has recognized as deferred income in the statement of financial position and amortized over the useful life of the asset. Capital grant relevant for previous years are also adjusted accordingly and Rs. 1,313,826,100 has adjusted to the general reserve since that amount relate to previous financial period.

## 2.1 Qualified Opinion

In my opinion, except for the effects of the matters described in paragraph 2.2 of this report, the financial statements give a true and fair view of the financial position of the University of Sri Jayawardenepura as at 31st December, 2012 and its financial performance and cash flows for the year then ended in accordance with Sri Lanka Public Sector Accounting Standards.

H. A. S. SAMARAWEEERA,  
Auditor General.

## Miscellaneous Departmental Notices

### HOUSING DEVELOPMENT FINANCE CORPORATION BANK OF SRI LANKA

#### Resolution under Section 04 of recovery of loans by Banks (Special Provisions) Act, No. 04 of 1990 as amended

Loan No. : 2610000007.

WHEREAS Hemantha Paranathantri and Priyanthi Rohini Paranathantri have made default in payment due on the Bond No. 1363 dated 31.08.2010 attested by E. R. L. K. Perera, Notary Public of Colombo in favour of Housing Development Finance Corporation Bank of Sri Lanka, duly established under Housing Development Finance Corporation Bank (Special Provisions), Act, No. 7 of 1997, amended by Housing Development Finance Corporation Act, No. 15 of 2003 and Act, No. 45 of 2011. (hereinafter referred as "Bank") and sum of Rupees Four Million Five Hundred and Thirty-six Thousand Five Hundred and Eighty-three and cents Ninety-two (Rs. 4,536,583.92) due and owing to the Housing Development Finance Corporation Bank of Sri Lanka, as at 31.01.2014 on the said Mortgage Bond.

The Board of Directors of Housing Development Finance Corporation Bank of Sri Lanka under the powers vested by recovery of loans by Banks (Special Provisions), Act, No. 4 of 1990, had resolved on 26th February, 2014 that the property and premises morefully described in the Schedule hereto and mortgaged under the said Bond to Housing Development Finance Corporation Bank of Sri Lanka be sold by W. M. Wickramaratne, Licensed Auctioneer for recovery of monies mentioned hereunder. (Excluding any payment made subsequently.)

- (01) Rupees Three Million Five Hundred and Sixty-seven Thousand Five Hundred and Fifty-six and cents Ten (Rs. 3,567,556.10) being the total unpaid portion of the said loan, together with the interest in a sum of Rupees Nine Hundred and Sixty-nine Thousand and Twenty-seven and cents Eighty-two (Rs. 969,027.82) due as at 31.01.2014, totaling to Rupees Four Million Five Hundred and Thirty-six Thousand Five Hundred and Eighty-three and cents Ninety-two (Rs. 4,536,583.92).
- (02) Further interest at the rate of 19.50% per annum due on the said sum of Rupees Three Million Five Hundred and Sixty-seven Thousand Five Hundred and Fifty-six and cents Ten (Rs. 3,567,556.10) from 01.02.2014 up to the date of auction (Both dates inclusive).
- (03) All monies and costs recoverable under Section 13 of the recovery of loans by Banks (Special Provisions) Act, No. 4 of 1990.

#### THE SCHEDULE

All that divided and defined allotment of land marked Lot 20 depicted in Plan No. 3588 dated 05.11.2008 and made by K. V. M.

W. Samaranayake, Licensed Surveyor of the land called and known as "Polkotuwe Watta" situated at No. 494 of Grama Niladhari Division of Hokandara North within the Divisional Secretariat Limits and Municipal Council Limits of Kaduwela in Hewagama Korale of Palle Pattu in the District of Colombo Western Province and which said Lot 20 is bounded on the North by Lot No. 19 and Lot No. 13 (Reservation for the access road of 6-9 meters wide road), East by Lot No. 13 (Reservation for the access road of 6-9 meters wide road) and Lot No. 21, South by Lot No. 21 and paddy field, West by Paddy Field and Lot No. 19 and containing in extent Seven decimal One Perches (0A., 0R., 7.10P.) together with the buildings, trees, plantations and everything else standing thereon and Registered under title of G1884/80, at the Homagama Land Registry.

All that divided and defined allotment of land marked Lot 21 depicted in Plan No. 3588 dated 05.11.2008 and made by K. V. M. W. Samaranayake, Licensed Surveyor of the land called and known as "Polkotuwe Watta" situated at No. 494 of Grama Niladhari Division of Hokandara North within the Divisional Secretariat Limits and Municipal Council Limits of Kaduwela in Hewagama Korale of Palle Pattu in the District of Colombo Western Province and which said Lot 21 is bounded on the North by Lot No. 20 and Lot No. 13 (Reservation for the access road of 6-9 meters wide road), East by Lot No. 13 (Reservation for the access road of 6-9 meters wide road) and Lot No. 22, South by Lot No. 22 and paddy field, West by Paddy Field and Lot No. 20 and containing in extent Seven Perches (0A., 0R., 7P.) together with the buildings, trees, plantations and everything else standing thereon and Registered under title of G1884/81, at the Homagama Land Registry.

Together with the right of way over and along.

All that divided and defined allotment of land marked Lot 13 depicted in Plan No. 3588 aforesaid of land called "Polkotuwe Watta" situated at Hokandara North aforesaid and which said Lot 13 is bounded on the North by Lot No. 2 to Lot 12, Lots 14, 15, 33, 34 and Lot 35, East by Amaragoda road, Lots 30, 29, 28, 27, 26, 25, 24, 33, 34 and 31, South by Lot 2 of Plan No. 1937 and Lot 30, 31, 34 and Lot 18 to Lot 23, West by Lot 11, Lot 15 to Lot 23, Lot 31, 32 and 33 and containing in extent One Rood Twenty-seven decimal Four perches (0A., 1R., 27.4P.) or 0.01750 Hectares and registered in G 1864/209 at Homagama Land Registry.

By order of the Board of Directors,

NIMAL J. B. MAMADUWA,  
General Manager.

Housing Development Finance Corporation Bank,  
Sir Chiththampalam A Gardiner Mawatha,  
P. O. Box 2085,  
Colombo 02.  
02nd July, 2014.

07-830

**THE UNION BANK OF COLOMBO PLC****THE SCHEDULE****Notice of Resolution passed by the Union Bank of Colombo PLC under Section 04 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990**

IN terms of Section 8 of the recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, it is hereby notified that the following resolution was unanimously passed by the Board of Directors of Union Bank of Colombo PLC (hereinafter referred to as Union Bank) at the meeting held on 30th May, 2014.

Whereas Mohamed Irshad Mohamed Mufeer *alias* Mohamed Irshad Mohamed Mufeer (Holder of NIC No. 810074183V) of Peragolla Estate, Ihawalawa, Naranwita, Gampola in the Democratic Socialist Republic of Sri Lanka, (hereinafter referred to as “the Mortgagor”) obtained banking facilities from time to time including and by way of a Permanent Overdraft of Rs. 1,500,000 and Two Term Loans of Rs. 12,750,000 and Rs. 500,000 respectively, and whereas the Mortgagor executed Primary Mortgage Bond No. 26912 dated 02.08.2013 for Rupees Fourteen Million Two Hundred and Fifty Thousand (Rs. 14,250,000) attested by A. P. U. Keppetipola, Notary Public of Kandy, and mortgaged and hypothecated the property morefully described in the Schedule hereto and the Mortgagor by way of security for the payment of said moneys and interest thereon due to Union Bank of Colombo PLC (hereinafter referred to as “Union Bank”) on account of the said Permanent Overdraft Facility and the Two Term Loan Facilities and whereas a sum of Rupees Fourteen Million Four Hundred and Ten Thousand and Four Hundred and Ninety and cents Forty-seven (Rs. 14,410,490.47) being the total outstanding as at 31.01.2014 on the said Bank Facilities together with interest thereon from 01.02.2014 is due and owing from the said Mortgagor to Union Bank on account of the said Overdraft Facility and Term Loan Facilities to the date of sale.

And whereas the Board of Directors of Union Bank acting under the powers vested in them under Section 3 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 and being satisfied that the Mortgagor have made default in the payment of the aforesaid loan balance do hereby resolve in terms of Section 4 of the said Act, No. 4 of 1990 to authorize Thirivanka and Senanayake, Licensed Auctioneers, to sell by Public Auction in terms of the said Act, No. 4 of 1990 the property mortgaged to Union Bank under and by virtue of the aforesaid Mortgage Bond No. 26912 dated 02.08.2013 morefully described in the Schedule hereto for the recovery of Rupees Fourteen Million Four Hundred and Ten Thousand and Four Hundred and Ninety and cents Forty-seven (Rs. 14,410,490.47) being the total outstanding as at 31.01.2014 on the said Overdraft Facility and the Term Loan Facilities together with interest thereon from 01.02.2014 and all other amounts the Union Bank is entitled to recover in terms of the said Bond No. 26912 dated 02.08.2013 and Section 13 of the said Act, No. 4 of 1990.

All that divided and defined allotment of land marked Lot 2A depicted in Plan No. 4419 dated 31.12.2000 made by D. A. Jayagoda, Licensed Surveyor being Subdivision of Lot 2 in the said Plan No. 4419, and which said Lot 2 was Subdivided on 27.05.2009 by B. M. Gunawardena, Licensed Surveyor and which said Lot 2A being a divided portion from and out of the Land called “Peragollehena” situated at Naramvita within the Atuwa-Watta Grama Sevaka Division in Kadukara Pahala Korale of Uda Palatha within the Udalalatha Pradeshiya Sabha and within the Doluwa Divisional Secretary in the District of Kandy Central Province and which said Lot 2A is bounded according to the said Plan No. 4419, on the North by Road, presently belonging to Uda Palatha Pradeshiya Sabhawa, on the East by Lot 2B the Subdivided portion of Lot 2 in the said Plan 4419, on the South by live fence of Peragolle Watta and on the West by Lot 1 in the said Plan and the RDA Stone (indicating the R. D. A. Reservation) and containing in extent Eleven Perches (0A., 0R., 11P.) together with the Building, the Trees, plantations and everything standing thereon and registered in Folio C 285/197 at the Gampola Land Registry.

By Order of the Board,

S. D. N. S. KANNANGARA,  
Secretary to the Board.

07-824

**THE DFCC VARDHANA BANK PLC****Notice of Resolution passed by the DFCC Vardhana Bank PLC under Section 4 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990**

IN terms of Section 8 of the recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, it is hereby notified that the following resolution was unanimously passed on the 30th May, 2014 by the Board of Directors of DFCC Vardhana Bank PLC.

**BOARD RESOLUTION**

Whereas Hetti Arachchige Nimal Upul Nandana, Digo Arachchillage Jayathilake Digoarachchi, Hakamuwe Mudannayake Priyal Malinda Mudannayake and Meera Lebbe Makeen carrying on business in partnership under the name style and firm of Rudra Paints at 56/2, Vishnu Kovil Road, Nedimala, Dehiwala have made default in payments due on Mortgage Bond No. 902 dated 28th September, 2010, Mortgage Bond No. 968 dated 28th February, 2011 and Mortgage Bond No. 814 dated 30th December, 2009 all attested by Jayampath Anura Ranasinghe, Notary Public of Ratnapura, Mortgage Bond No. 1535 dated 27th September, 2007 attested by Sepali Walatara, Notary Public of Colombo and Mortgage Bond No. 1534 dated 28th September, 2012 attested by Niroshan Ranasinghe Bandara of Ratnapura all in favour of the DFCC Vardhana Bank PLC (formerly known as DFCC Vardhana Bank Limited).

And whereas there is as at 17th March, 2014 due and owing from the said Hetti Arachchige Nimal Upul Nandana, Digo Arachchillage Jayathilake Digoarachchi, Hakamuwe Mudannayake Priyal Malinda Mudannayake and Meera Lebbe Makeen on the aforesaid Mortgage Bond Nos. 902, 1534, 968, 1535 and 814 to the DFCC Vardhana Bank PLC a sum of Rupees Eleven Million Seven Hundred and Forty-seven Thousand Eight Hundred and Fifty-eight (Rs. 11,747,858) being the overdraft balance together with interest thereon from 18th March, 2014 to the date of sale at the rate of interest calculated at Twenty-four per centum (24%) per annum.

And whereas the Board of Directors of the DFCC Vardhana Bank PLC under the powers vested in them by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, do hereby resolve that the Land and Buildings together with everything else thereon described below mortgaged to DFCC Vardhana Bank PLC by the aforesaid Mortgage Bond Nos. 902 and 1534 by Hetti Arachchige Nimal Upul Nandana and the Land and Buildings together with everything else thereon described below mortgaged to DFCC Vardhana Bank PLC by the aforesaid Mortgage Bond Nos. 968 and 814 by Digo Arachchillage Jayathilake Digoarachchi and stocks described below mortgaged to the DFCC Vardhana Bank Limited by the aforesaid Mortgage Bond No. 1535 by Hetti Arachchige Nimal Upul Nandana and Meera Lebbe Makeen be sold by Public Auction by M/s Schokman & Samerawickreme, Licensed Auctioneer of Colombo for the recovery of the said sum of Rupees Eleven Million Seven Hundred and Forty-seven Thousand Eight Hundred and Fifty-eight (Rs. 11,747,858) together with interest thereon from 18th March, 2014 to the date of sale at the rate of interest calculated at Twenty-four per centum (24%) per annum or any portion thereof remaining unpaid at the time of sale together with the cost of advertising and selling the said land and premises and everything else standing thereon and stocks and all monies expended and costs and other charges incurred by the DFCC Vardhana Bank PLC in accordance with the covenants of the aforesaid Mortgage Bond Nos. 902, 1534, 968, 1535 and 814 and to the attached terms thereto in terms of Section 13 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990".

#### DESCRIPTION OF THE PROPERTY MORTGAGED BY MORTGAGE BOND Nos. 902 AND 1534

All that divided and defined allotment of Land marked Lot 7 depicted in Survey Plan No. 241A dated 30.10.1987 made by A. Welagedara, Licensed Surveyor of the land called Maha Armba, Delgahawatta and Polgas Tuna Watta together with building fixtures and everything else standing thereon situated in the village and the Grama Seva Division of Bulugahapitiya within the Pradeshiya Sabha Limits and Provincial Secretariat Division of Eheliyagoda Palle Pattu of Kuruwiti Korale and in the District of Ratnapura, Sabaragamuwa Province and bounded on the North by Lot 1, East by Pitadeniya and Paranawatta presently known as Paluwatta *alias* Aluthwatta, South by Paranawatta presently known as Paluwatta *alias* Aluthwatta, West by Road and containing in extent Twenty-four decimal Eight Seven Five Perches (0A., 0R., 24.875P.) according to the said Plan No. 241A and registered at Avissawella Land Registry.

#### DESCRIPTION OF THE PROPERTY MORTGAGED BY MORTGAGE BOND Nos. 968 AND 814

All that the allotment of land depicted in Plan No. 4070 dated 15.03.2007 made by A. Welagedara, Licensed Surveyor of the land

called Eastern Portion of Thippalalanga Nugehena and Thippalewatte *alias* portion of Hikgahawatte situated at Bulugahapitiya Village in the Palle Pattu in the Kuruwiti Korale Ratnapura District Sabaragamuwa Province and bounded as follows: North by Koswatte East by Digo Arachchillage Hena, South by Public Road, Thippalewatte and Hikgahawatte portion, West by Western portion of Thippalalanga Nugehena containing in extent Two Acres and Eleven decimal Eight One Perches (2A., 0R., 11.81P.) and registered in the Avissawella Land Registry.

#### DESCRIPTION OF THE PROPERTY MORTGAGED BY MORTGAGE BOND Nos. 1535

The entirety of the stock-in-trade merchandise effects and things raw materials work-in-progress finished goods and unfinished goods including:

##### *Description*

AP Kote Wall Putty  
AP Wall Piller  
AP Clasique  
Weather Tuff  
Royal Emulsion  
Perm Emulsion Royal Base  
Permaglose Emulsion  
Weather Tuff Ultima  
Base AW  
Base BW  
Decora DW  
Decora  
Permaglose Emulsion  
Permaglose All Weather  
Weather Tuff  
Enamol Base  
Permaglose Enamel  
Epoxy Floor Paint  
Sanding Sealer  
PU Warnish  
Antigrosu  
Aluminium Woodprimer  
Aluminium Bright Paint  
QD Floor Paint  
Acco Rooting Paint  
Road Marking  
Wood Preservative  
Wood Stain  
Decora Enamel  
Harristray, Roller and Brush  
Sand Papers  
Eleco Mechino Colourent

and all other items and other movable property of every sort and description whatsoever now lying in and upon or stored at the premises No. 199/1/1, Main Road, Batugedera, Ratnapura in the District of Ratnapura Sabaragamuwa Province of the Republic of Sri Lanka and in and upon any other godowns stores and premises at which the Mortgagors now is or may at any time and from time to time hereafter be carrying on business or in or upon which the said

stock-in-trade merchandise effects and things raw materials work-in-progress finished goods and unfinished goods and all other items and other movable property of whatsoever kind or nature which shall or may at any time and from time to time and at all times be stored kept or lie and also the entirety of the said stock-in-trade merchandise effects and things raw materials work-in-progress finished goods and unfinished goods and all other items and other movable property of whatsoever kind or nature which shall or may at any time and from time to time and at all times hereafter during the continuance of these presents be brought into stored kept or lie in and upon the aforesaid godowns stores and premises and all or any other place or places of business into which the Mortgagors may at any time and from time to time hereafter remove or carry on its business or trade or store the said stock-in-trade merchandise effects and things raw materials work-in-progress finished goods and unfinished goods and all other items and other movable property of whatsoever kind or nature including all the aforesaid property in transit to or from the aforementioned godowns stores and premises or places of business or awaiting shipment or clearance at the wharf or warehouses in the District of Colombo in the said Republic.

LAKSHMAN SILVA,  
Chief Executive Officer.

DFCC Vardhana Bank PLC,  
No. 73, W. A. D. Ramanayake Mawatha,  
Colombo 2.

07-818

## THE DFCC BANK

### Notice of Resolution passed by the DFCC Bank under Section 4 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990

IN terms of Section 8 of the recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, it is hereby notified that the following resolution was unanimously passed on the 02nd May, 2014 by the Board of Directors of DFCC Bank.

#### BOARD RESOLUTION

Whereas Balasuriya Mudiyansele Kumaratilake carrying on business as sole proprietor under the name style and firm of "H. M. D. K. Halmola" situated at Wahanthare, Wariyapola has made default in payments due on Mortgage Bond No. 6247 dated 01st April, 2011 attested by T. S. I. Wettewa, Notary Public of Kurunegala, Mortgage Bond No. 3074 dated 20th June, 2011 attested by Felician Perera, Notary Public of Kurunegala, Mortgage Bond No. 6680 dated 16th November, 2011 attested by T. S. I. Wettewa, Notary Public of Kurunegala and Mortgaged Bond No. 3622 dated 22nd November, 2012 attested by Felician Perera, Notary Public of Kurunegala all are in favour of the DFCC Bank formerly known as Development Finance Corporation of Ceylon.

And whereas there is as at 28th February, 2014 due and owing from the said Balasuriya Mudiyansele Kumaratilake to the DFCC Bank on the aforesaid Mortgage Bond Nos. 6247, 3074, 6680 and 3622 a sum of Rupees Four Million Six Hundred and Sixty-three Thousand Eight Hundred and Ninety-nine and cents Eighty-nine (Rs. 4,663,899.89) together with interest thereon from 01st March, 2014 to the date of sale on sum of Rupees Two Million Five Hundred and Fifteen Thousand Four Hundred and Seventy-eight and cents Eighty-five (Rs. 2,515,478.85) at the rate of interest calculated at the higher of the following base rates prevailing on the date of revision plus a Margin of Seven per centum (7.0%) per annum:

(a) Average Weighted Prime Lending Rate (AWPR) which will be revised every three months on the 01st day of business in the months of January, April, July and October each year.

(b) The average 91 day Treasury Bill Rate net of Withholding Tax which will be revised every three months on the 01st day of business in the months of January, April, July and October each year.

on a sum of Rupees Four Hundred and Forty-three Thousand Three Hundred and Twenty-six (Rs. 443,326) at a rate of interest calculated at the higher of the following base rates prevailing on the date of revision plus a Margin of Seven decimal Five per centum (7.5%) per annum:

(a) The Average Weighted Prime Lending Rate (AWPR) which will be revised every three months on the 01st day of business in the months of January, April, July and October each year.

(b) The average 91 day Treasury Bill Rate net of Withholding Tax which will be revised every three months on the 01st day of business in the months of January, April, July and October each year; And

on a sum of Rupees One Million Three Hundred and Fifty-seven Thousand One Hundred and Forty (Rs. 1,357,140) at the rate of interest calculated at Eight per centum (8.0%) per annum above the Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% per annum which said rate shall be revised on the first business day of each month.

And Whereas the Board of Directors of the DFCC Bank under the powers vested in them by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 and the Development Finance Corporation of Ceylon Act, No. 35 of 1955 as subsequently amended, do hereby resolve that the land buildings and machinery together with everything else thereon described below mortgaged to DFCC Bank by the aforesaid Mortgage Bond Nos. 6247, 3074, 6680 and 3622 by Balasuriya Mudiyansele Kumaratilake be sold by Public Auction by M/S Schokman and Samerawickreme, Licensed Auctioneer of Colombo for the recovery of the said a sum of Rupees Four Million Six Hundred and Sixty-three Thousand Eight Hundred and Ninety-nine and cents Eighty-nine (Rs. 4,663,899.89) together with interest thereon from 01st March, 2014 to the date of sale on sum of Rupees Two Million Five Hundred and Fifteen Thousand Four Hundred and Seventy-eight and cents Eighty-five (Rs. 2,515,478.85) at the rate of interest calculated at the higher of the following base rates prevailing on the date of revision plus a Margin of Seven per centum (7.0%) per annum:



(a) Average Weighted Prime Lending Rate (AWPR) which will be revised every three months on the 01st day of business in the months of January, April, July and October each year.

(b) The average 91 day Treasury Bill Rate net of Withholding Tax which will be revised every three months on the 01st day of business in the months of January, April, July and October each year.

on a sum of Rupees Four Hundred and Forty-three Thousand Three Hundred and Twenty-six (Rs. 443,326) at a rate of interest calculated at the higher of the following base rates prevailing on the date of revision plus a Margin of Seven decimal Five per centum (7.5%) per annum:

(a) Average Weighted Prime Lending Rate (AWPR) which will be revised every three months on the 01st day of business in the months of January, April, July and October each year.

(b) The average 91 day Treasury Bill Rate net of Withholding Tax which will be revised every three months on the 01st day of business in the months of January, April, July and October each year, and

on a sum of Rupees One Million Three Hundred and Fifty-seven Thousand One Hundred and Forty (Rs. 1,357,140) at the rate of interest calculated at Eight per centum (8.0%) per annum above the Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% per annum which said rate shall be revised on the first business day of each month or any portion thereof remaining unpaid at the time of sale together with the cost of advertising and selling the said land and premises and everything else standing thereon and all monies expended and costs and other charges incurred by the DFCC Bank in accordance with the covenants of the aforesaid Mortgage Bond Nos. 6247, 3074, 6680 and 3622 in terms of Section 13 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990.

DESCRIPTION OF THE PROPERTY MORTGAGED BY  
MORTGAGED BOND Nos. 6247, 3074, 6680  
AND 3622

All that divided and defined allotment of Land marked Lot 2 in Plan No. 2378 dated 25.07.1977 made by K. Sivagnanasundaram, Licensed Surveyor of the land called Narangahamulawatte *alias* Kahatagahamulawatte situated at Wahanthare village in Dewamedde Korale of Dewamedi Hatpattu in the District of Kurunegala North Western Province and bounded according to the said Plan on the,

North by V. C. Road;  
East by V. C. Road and Lot 7 in the said Plan;  
South by Lots 7 and 3 in the said Plan;  
West by Lot 1 in the said Plan

and containing in extent One Rood and Thirty-seven Perches (0A., 1R., 37P.) and right to use and maintain the road marked Lot 7 depicted in the said Plan together with the trees, plantations, buildings and everything else standing thereon and registered at the Land Registry, Kurunegala.

According to more recent survey the above land is described as follows:

All that divided and defined allotment of land marked Lot 1 in Plan No. 33/2009 dated 08.03.2009 made by Mr. Ariyadasa Attapattu, Licensed Surveyor of the land called Narangahamulawatte aforesaid and bounded according to the said Plan on the

North by Pradeshiya Sabha Road from Nawinna Road to Wahanthare Lake;  
East by Road marked Lot 7 in Plan No. 2378;  
South by Lots 7 and 3 in Plan No. 2378;  
West by Lot 1 in Plan No. 2378

and containing in extent One Rood and Thirty-seven Perches (0A., 1R., 37P.) together with the trees, plantations, buildings and everything else standing thereon.

"The full and free right liberty and licence of ingress egress and regress way and passage in perpetuity for the Mortgagor his visitors engineers contractors architects workmen servants tenants licensees and invitees at all times hereafter at their will and pleasure for all purposes whatsoever by day or by night to go return pass and repass on foot or otherwise howsoever and with or without horses cattle or other animals motor cars motor lorries and other vehicles of every kind laden or unladen in or along or over the roadway hereunder particularly described together with all and singular the rights ways advantages and appurtenances or usually held used or enjoyed therewith and also the full and free right and liberty to lay electric cables and overhead wires and drainage gas and water pipes and appliances and other contrivances of whatsoever kind on in over and/or along."

Together with machinery specified below:

<i>Description</i>	<i>Quantity</i>
Dryer	01
Boiler	01
Milling Machine	01
Elevators	02

Together with other machinery located at H. M. D. K. Halmola, Wahanthare, Wariyapola.

A. R. FERNANDO,  
General Manager.

DFCC Bank,  
No. 73/5, Galle Road,  
Colombo 3.

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