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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 2,228 – 2021 මැයි මස 13 වැනි බ්‍රහස්පතින්දා – 2021.05.13
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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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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 *Gazette* should reach Government Press two weeks before the date of publication *i.e.* Notices for publication in the weekly *Gazette* of 04th June, 2021 should reach Government Press on or before 12.00 noon on 21st May, 2021.

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.”

GANGANI LIYANAGE,
Government Printer.

Department of Govt. Printing,
Colombo 08,
01st January, 2021.



This Gazette can be downloaded from www.documents.gov.lk

Appointments &c., by the President

No. 456 of 2021

MOD/DEF/HRM/03/SLN/CON/3/2021/(01).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Confirmation approved by His Excellency the President

To the rank of Rear Admiral with effect from 03rd March, 2021

Commodore (Temporary Rear Admiral) YALATH MUDIYANSELAGE GUNASIRI BANDARA JAYATHILAKA, RSP, USP, SLN - NRX 0522

By His Excellency's Command,

KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc, MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
25th March, 2021.

05- 180/1

Rear Admiral WIJESOORIYA MUDIYANSELAGE SENARATH CHANDRATISSA WIJESOORIYA, RSP, USP, ndc SLN NRX 0359

By His Excellency's Command,

KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc, MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
11th March, 2021.

05- 180/2

No. 458 of 2021

MOD/DEF/HRM/03/SLN/RET/3/2021/(02).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Retirement and Transfer to the Regular Naval Reserve approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has approved the retirement of undermentioned Senior Officer from the Regular Naval Force of Sri Lanka Navy with effect from 12th April, 2021 and transfer to the Regular Naval Reserve on the same date.

Rear Admiral (L) SAMARASINGHE VIDANALAGE JAGATH NISHANTHA SAMARASINGHE, USP SLN NRX 0334

By His Excellency's Command,

KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc, MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
25th February, 2021.

05- 180/3

MOD/DEF/HRM/03/SLN/RET/3/2021/(04).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Retirement and Transfer to the Regular Naval Reserve approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has approved the retirement of undermentioned Senior Officer from the Regular Naval Force of Sri Lanka Navy with effect from 09th April, 2021 and transfer to the Regular Naval Reserve on the same date.

No. 459 of 2021

MOD/DEF/HRM/03/SLN/RET/3/2021/(06).

Lieutenant Commander (ASW) [Temporary Commander (ASW)] ILLANDARI DEWA SANJAYA ASANKA MANURATHNE, RSP SLN - NRX 1594

Lieutenant Commander (ASW) [Temporary Commander (ASW)] NAMMUNI LALITH RATHNA KUMARA DE SILVA, SLN - NRX 1599

Lieutenant Commander (L) [Temporary Captain (L)] HEWA PATHIRANAGE INDIKA THILAKSIRI, SLN - NRX 1853

By His Excellency's Command,

KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
25th February, 2021.

05- 180/5

KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc, MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
11th March, 2021.

05- 180/4

No. 461 of 2021

MOD/DEF/HRM/03/SLN/5/2021/(17-20).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Confirmations approved by His Excellency the President

To the Rank of Captain w.e.f. 01st January, 2021 :

Commander (G) [Temporary Captain (G)] LASANTHA CHANDRANATH VITHANAGE, RSP SLN - NRX 0966

To the Rank of Commander w.e.f. 01st April, 2020 :

Lieutenant Commander (ND) [Temporary Commander (ND)] RAMBANDA DEWAGE INDIKA CHANDRAGUPTHA GUNAWARDENA, SLN - NRX 1420

To the Rank of Commander w.e.f. 01st January, 2021 :

Lieutenant Commander (C) [Temporary Commander (C)] MALWATTA RALALAGE INESH SANJEEWA PREETHIMAL, SLN - NRX 1722

No. 460 of 2021

MOD/DEF/HRM/03/SLN/CON/5/2021/(05-10).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Confirmations approved by His Excellency the President

To the Rank of Captain w.e.f. 01st October, 2020 :

Commander (H) [Temporary Captain (H)] WICKRAMA THANTHIRIGE ANIL WASANTHA, RSP & Bar SLN - NRX 1016

To the Rank of Commander w.e.f. 01st October, 2020 :

Lieutenant Commander (S) [Temporary Commander (S)] LAKSHMAN BANDULA MARASINGHE, SLN - NRX 1376

Lieutenant Commander (G) [Temporary Commander (G)] SUNIL SHANTHA AMBANWELA, RSP SLN - NRX 1345

Lieutenant Commander (SBS) [Temporary Commander (SBS)] WEERAKKODY PATHIRANNEHELAGE KELUM LAKMAL WEERAKKODY, RSP & Bar SLN - NRZ 1481

No. 463 of 2021

MOD/DEF/HRM/03/SLN/CON/5/2021(11-12).

By His Excellency's Command,

KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc, MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
01st April, 2021.

05- 180/6

No. 462 of 2021

MOD/DEF/HRM/03/SLN/CON/5/2021(13-16).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Confirmation approved by His Excellency the President

To the Rank of Captain (E) w.e.f. 01st April, 2021 :

Commander (E) [Temporary Captain (E)] RAJAPAKSHAGE NIROSH DANANJANA RAJAPAKSHA, USP, psc SLN - NRE 0942

Commander (E) [Temporary Captain (E)] KAPURUBANDARA ARACHCHIGE DHAMMIKA SIRIWARDANA, SLN - NRE 0932

To the Rank of Commander w.e.f. 01st April, 2021 :

Lieutenant Commander (CE) [Temporary Commander (CE)] SURAWEEERA ARACHCHIGE MADURA PRASAD SURAWEEERA, SLN - NRC 1620

Lieutenant Commander (E) [Temporary Commander (E)] SUDIRIKKU JAYAWEEERA DAMITH MILAN JAYAWEEERA, psc SLN - NRE 2211

By His Excellency's Command,

KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc, MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
01st April, 2021.

05- 180/7

SRI LANKA NAVY—REGULAR NAVAL FORCE

Confirmation approved by His Excellency the President

To the Rank of Commander (S) w.e.f. 01st January, 2021 :

Lieutenant Commander (S) [Temporary Commander (S)] YAPA MUDIYANSELAGE ASOKA LANKATILAKE BANDARA YAPA, SLN - NRS 1284

To the Rank of Captain (S) w.e.f. 01st January, 2021 :

Commander (S) [Temporary Captain (S)] WEDAGEDARA SENARATH KEERTHI KUMARA RATHNAYAKE, psc SLN - NRS 1191

By His Excellency's Command,

KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
25th February, 2021.

05- 180/8

No. 464 of 2021

MOD/DEF/HRM/03/SLN/RET/02/2021(01).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Retirement and Transfer to the Regular Naval Reserve approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has approved the retirement of undermentioned Senior Officer from the Regular Naval Force of Sri Lanka Navy with effect from 01st May, 2021 and transfer to the Regular Naval Reserve on the same date :

Commander (E) HUNNADENIYAGE CHANDANA SRIKANTHA, psc
SLN - NRE 1429

By His Excellency's Command,

KAMAL GUNARATNE, WWV RWP RSP USP ndc psc,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
25th February, 2021.

05- 180/9

*Lieutenant Commander (CDO) with effect from 11th
January, 2021 :*

Lieutenant (CDO) [Temporary Lieutenant Commander
(CDO)] TITHTHAGALLA GAMAGE DINUSHA DANANJAYA
KUMARA, NRX 2624, SLN

By His Excellency's Command,

KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc, MPhil,
General (Retd),
Secretary,
Ministry of Defence.

At Colombo,
25th March, 2021.

05- 180/10

No. 465 of 2021

MOD/DEF/HRM/03/SLN/CON/7/2021(23-27).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Confirmation approved by His Excellency the President

*Lieutenant Commander (E) with effect from 04th January,
2021 :*

Lieutenant (E) [Temporary Lieutenant Commander (E)]
WELIWERIYA LIYANAGE NALIN DESHAPPRIYA, NRE 2583,
SLN

*Lieutenant Commander (INF) with effect from 04th January,
2021 :*

Lieutenant (INF) [Temporary Lieutenant Commander
(INF)] WASALA LIYANAGE SAMINDA NANAYAKKARA, NRI
2599, SLN

*Lieutenant Commander with effect from 04th January,
2021 :*

Lieutenant [Temporary Lieutenant Commander]
KARANAYAKA KAMKANAMGE ROSHAN INDIKA KUMARA, NRX
2623, SLN

*Lieutenant Commander (PRO) with effect from 11th
January, 2021 :*

Lieutenant (PRO) [Temporary Lieutenant Commander
(PRO)] KAPULANDE WATHTHE GEDARA THARAKA DINESH
KAPULANDA, NRR 2597, SLN

No. 466 of 2021

MOD/DEF/HRM/03/SLN/CON/7/2021(15-18).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Confirmation approved by His Excellency the President

*Lieutenant Commander (L) with effect from 16th January,
2021 :*

Lieutenant (L) [Temporary Lieutenant Commander (L)]
HEWAGODA UDAGE CHAMIL DHARMASENA, NRL 2675, SLN

*Lieutenant Commander (INF) with effect from 18th
January, 2021 :*

Lieutenant (INF) [Temporary Lieutenant Commander
(INF)] RUWAN KUMARA SUDANGAMAGE, NRI 2602, SLN

*Lieutenant Commander with effect from 25th January,
2021 :*

Lieutenant [Temporary Lieutenant Commander]
KANDAWATHTHA WITHANAGE AMILA PRIYASAD PERERA,
NRX 2615, SLN

Lieutenant Commander (S) with effect from 31st January, 2021 :

Lieutenant (S) [Temporary Lieutenant Commander (S)]
HEWAGE CHAMALEE CHINTHIKA KARUNARATHNA, NRS 2817, SLN

By His Excellency's Command,

KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc, MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
11th March, 2021.

05- 180/11

No. 467 of 2021

MOD/DEF/HRM/03/SLN/CON/7/2021/(09-14).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Confirmation approved by His Excellency the President

Lieutenant Commander (Marine) with effect from 01st February, 2021 :

Lieutenant (Marine) [Temporary Lieutenant Commander (Marine)] RANHOTIGE PRASAD BUDDIKA RAJARATHNA, NRY 2605, SLN

Lieutenant Commander (PRO) with effect from 01st February, 2021 :

Lieutenant (PRO) [Temporary Lieutenant Commander (PRO)] KOTTASE ARACHCHILAGE AMITH SANDARUWAN ABEYWARDHANA, NRR 2606, SLN

Lieutenant Commander (L) with effect from 06th February, 2021 :

Lieutenant (L) [Temporary Lieutenant Commander (L)]
LOKU BALASURIYAGE DON DINETH SHANAKA, NRL 2677, SLN

Lieutenant (L) [Temporary Lieutenant Commander (L)]
BOGODAGE CHANAKA SANDARUWAN, NRL 2678, SLN

Lieutenant Commander (S) with effect from 07th February, 2021 :

Lieutenant (S) [Temporary Lieutenant Commander (S)]
DON AMINDA LAKMAL WICKRAMASINGHE, NRS 2648, SLN

Lieutenant Commander (L) with effect from 07th February, 2021 :

Lieutenant (L) [Temporary Lieutenant Commander (L)]
PILANA GODAKANDAGE DHAMMIKA GODAKANDA, NRL 2790, SLN

By His Excellency's Command,

KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc, MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
25th February, 2021.

05- 180/12

No. 468 of 2021

MOD/DEF/HRM/03/SLN/CON/7/2021(28-36).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Confirmation approved by His Excellency the President

Lieutenant Commander (INF) with effect from 08th February, 2021 :

Lieutenant (INF) [Temporary Lieutenant Commander (INF)] KORATTA GAMAGE NADUN SAMEERA SILVA, NRI 2604, SLN

Lieutenant Commander (S) with effect from 14th February, 2021 :

Lieutenant (S) [Temporary Lieutenant Commander (S)]
HETTI HEWAGE AKILA MADUSHANI KARUNARATHNA, NRS 2816, SLN

Lieutenant (S) [Temporary Lieutenant Commander (S)]
SHASHIKALA MADUBASHINI BORALESSA, NRS 2818, SLN

Lieutenant Commander (CE) with effect from 14th February, 2021 :

Lieutenant (CE) [Temporary Lieutenant Commander (CE)] UGGODA RALALAGE DHANUSHKA DISHANTHI KUMARI BOGALA, NRC 2824, SLN

Lieutenant (CE) [Temporary Lieutenant Commander (CE)] PURNIMA CHANAKI JOTHIPALA, NRC 2825, SLN

Lieutenant Commander (INF) with effect from 15th February, 2021 :

Lieutenant (INF) [Temporary Lieutenant Commander (INF)] SANDUN KALPA NAWALAGE, NRI 2601, SLN

Lieutenant (INF) [Temporary Lieutenant Commander (INF)] THALAGOLLE ARACHCHILAGE SANJAYAKA NAYANAPRIYA, NRI 2603, SLN

Lieutenant Commander with effect from 15th February, 2021 :

Lieutenant [Temporary Lieutenant Commander] KOSWATHTHA LIYANAGE DON SIHANATH SUGANDA JAYARATHNA, NRX 2614, SLN

Lieutenant Commander (S) with effect from 21st February, 2021 :

Lieutenant (S) [Temporary Lieutenant Commander (S)] INOSHA MANORI GUNASEKARA, NRS 2820, SLN

By His Excellency's Command,

KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc, MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
25th March, 2021.

05- 180/13

No. 469 of 2021

MOD/DEF/HRM/03/SLN/CON/7/2021/(19-22).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Confirmation approved by His Excellency the President

Lieutenant Commander (S) with effect from 21st February, 2021 :

Lieutenant (S) [Temporary Lieutenant Commander (S)] HETTIGE THILINA SAMAN WIRAJ PERERA, NRS 2806, SLN

Lieutenant Commander (E) with effect from 26th February, 2021 :

Lieutenant (E) [Temporary Lieutenant Commander (E)] JAYASINGHE ARACHCHILAGE SAHAN LALINDA PERERA, NRE 2628, SLN

Lieutenant Commander (S) with effect from 28th February, 2021 :

Lieutenant (S) [Temporary Lieutenant Commander (S)] YAPA APPUHAMILAGE DON RANGANA KUMARA, NRS 2807, SLN

Lieutenant Commander with effect from 04th March, 2021 :

Lieutenant [Temporary Lieutenant Commander] HORAGAMPITA BALA GAMAGE THANUJA, NRX 2826, SLN

By His Excellency's Command,

KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc, MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
25th March, 2021.

05- 180/14

No. 470 of 2021

MOD/DEF/HRM/03/SLN/RES/2021(03).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Resignation of Commission approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has approved the Resignation of Commission of undermentioned officer in the Regular Naval Force of the Sri Lanka Navy with effect from 10th March 2021.

Lieutenant Commander (S) ANURADHA BANDARA
WIJAYARATHNA JAYASUNDARA, NRS 2666, SLN

No. 472 of 2021

MOD/DEF/HRM/03/SLN/PRO/7/2021(21-26).

By His Excellency's Command,

KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc, MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
19th February, 2021.

05- 180/15

No. 471 of 2021

MOD/DEF/HRM/03/SLN/PRO/7/2021(30-31).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Promotion approved by His Excellency the President

To the Rank of Temporary Lieutenant Commander (INF) with effect from 14th October, 2019 :

Lieutenant (INF) ALAGIYAWANNA MOHOTTI APPUHAMILLAGE
YASURANGA SAMPATH ALAGIYAWANNA, NRI 2781, SLN

To the Rank of Temporary Lieutenant Commander (S) with effect from 19th January, 2021 :

Lieutenant (S) KURUPPU ARACHCHIGE DON NUWAN SANKA
KURUPPUARACHCHI, NRS 3105, SLN

By His Excellency's Command,

KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc, MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
25th March, 2021.

05- 180/16

SRI LANKA NAVY—REGULAR NAVAL FORCE

Promotion approved by His Excellency the President

To the Rank of Temporary Lieutenant Commander (L) with effect from 25th September, 2020 :

Lieutenant (L) KIRIELLA GURUNNANSELAGE NIPUN LAHIRUWAN
KIRIELLA, NRL 2881, SLN

To the Rank of Temporary Lieutenant Commander with effect from 18th December, 2020 :

Lieutenant THELGE SANKA VIMUKTHI PEIRIS, NRX 2886, SLN

Lieutenant ABHAYARATHNA PATHIRANNEHELAGE ROSHEN
JAYAWEEERA, NRX 2892, SLN

Lieutenant KALUDURA CHATHURANGA MAHESH KUMARA
THABREW, NRX 2919, SLN

To the Rank of Temporary Lieutenant Commander (INF) with effect from 22nd December, 2020 :

Lieutenant (INF) MOHOTTALALAGE LAHIRU AVANTHA
BANDARA, NRI 3123

To the Rank of Temporary Lieutenant Commander (E) with effect from 29th December, 2020 :

Lieutenant (E) MANDALIGE PUBUDU PRIYANKARA FERNANDO,
NRE 3113

By His Excellency's Command,

KAMAL GUNARATNE,
WWV RWP RSP USP ndc psc, MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
11th March, 2021.

05- 180/17

No. 473 of 2021

MOD/DEF/HRM/03/SLN/PRO/7/2021(27-29).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Promotion approved by His Excellency the President

To the Rank of Temporary Lieutenant Commander with effect from 01st December, 2020 :

Lieutenant ILLANGAN DAUNDA MUDIYANSELAGE SUJITH
MADUSHANKA THENNAKON, NRX 3092, SLN

To the Rank of Temporary Lieutenant Commander (CE) with effect from 19th January, 2021 :

Lieutenant (CE) PRABHATH CHAMINDA KODAGODA, NRC
2948, SLN

To the Rank of Temporary Lieutenant Commander with effect from 19th January, 2021 :

Lieutenant BASNAYAKA MUDIYANSELAGE GAYAN KAVINDRA
JAYAWARDANA, NRX 3094, SLN

By His Excellency's Command,

KAMAL GUNARATNE, WWV RWP RSP USP ndc psc, MPhil
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
11th March, 2021.

05- 180/18

No. 474 of 2021

MOD/DEF/HRM/03/SLN/PRO/7/2021(34-36).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Promotion approved by His Excellency the President

TO the Rank of Temporary Lieutenant Commander (L) with effect from 29th December, 2020 :

Lieutenant (L) GIHAN KAVINDA BADDEVITHANA, NRL 3107, SLN

To the Rank of Temporary Lieutenant Commander (CDO) with effect from 05th January, 2021 :

Lieutenant (CDO) SUBASINGHE ARACHCHILAGE INDIKA ASANKA
SUBASINGHE, NRX 3120, SLN

To the Rank of Temporary Lieutenant Commander (L) with effect from 05th January, 2021 :

Lieutenant (L) NAMALGAMUWAGE ISHARA CHATHURANGA
NAMALGAMUWAGE, NRL 3090, SLN

By His Excellency's Command,

KAMAL GUNARATNE, WWV RWP RSP USP ndc psc, MPhil
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
25th March, 2021.

05- 180/19

No. 475 of 2021

MOD/DEF/HRM/03/SLN/PRO/7/2021(32-33).

SRI LANKA NAVY—REGULAR NAVAL FORCE

Promotion approved by His Excellency the President

TO the Rank of Temporary Lieutenant Commander (CE) with effect from 19th January, 2021 :

Lieutenant (CE) ADAMBARAGE BUDDHIKA CHATHURANGA DE
ALWIS, NRC 3119, SLN

To the Rank of Temporary Lieutenant Commander with effect from 26th January, 2021 :

Lieutenant WARUSAPPERUMA RAJAPAKSHA MUDIYANSELAGE
RASIKA RAJAPAKSHA, NRX 3118, SLN

Regular Naval Force of the Sri Lanka Navy with effect from
20th March 2021,

By His Excellency's Command,

Temporary Lieutenant Commander (IT) SUPUN HASANKA
KANDAUDAHEWA, NRT 3345, SLN

KAMAL GUNARATNE, WWV RWP RSP USP ndc psc, MPhil
Major General (Retd),
Secretary,
Ministry of Defence.

By His Excellency's Command,

KAMAL GUNARATNE, WWV RWP RSP USP ndc psc, MPhil
Major General (Retd),
Secretary,
Ministry of Defence.

Colombo,
25th March, 2021.

Colombo,
25th February, 2021.

05- 180/20

No. 476 of 2021

MOD/DEF/HRM/03/SLN/PRO/7/2021(38).

05- 180/22

SRI LANKA NAVY—REGULAR NAVAL FORCE

Promotion approved by His Excellency the President

*To the Rank of Temporary Lieutenant Commander with
effect from 26th January, 2021 :*

No. 478 of 2021

Lieutenant APPAREKKAGE RUMESH RUCHIRA WEERASENA,
NRX 3126, SLN

MOD/DEF/HRM/03/SLN/PRO/7/2021(37).

By His Excellency's Command,

SRI LANKA NAVY—REGULAR NAVAL FORCE

KAMAL GUNARATNE, WWV RWP RSP USP ndc psc, MPhil
Major General (Retd),
Secretary,
Ministry of Defence.

Promotion approved by His Excellency the President

*To the Rank of Temporary Lieutenant Commander (E) with
effect from 12th January, 2021 :*

Colombo,
25th March, 2021.

Lieutenant (E) HEWA FONSEKALAGE DAHAM SUJEEWA FONSEKA,
NRE 3114, SLN

05- 180/21

No. 477 of 2021

MOD/DEF/HRM/03/SLN/RES/2021(05).

By His Excellency's Command,

KAMAL GUNARATNE, WWV RWP RSP USP ndc psc, MPhil
Major General (Retd),
Secretary,
Ministry of Defence.

SRI LANKA NAVY—REGULAR NAVAL FORCE

Resignation of Commission approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has approved the
Resignation of Commission of undermentioned officer in the

Colombo,
25th March, 2021.

05- 180/23

No. 479 of 2021

Commodore (CE) MABULAGE PRIYANTHA RANJANI
CHANDRASEKARA, PSV SLVNF - NVC 5300

MOD/DEF/HRM/03/SLN/RES/2021(02).

By His Excellency's Command,

SRI LANKA NAVY—REGULAR NAVAL FORCE

**Resignation of Commission approved by His
Excellency the President**

KAMAL GUNARATNE, WWV RWP RSP USP ndc psc,
Major General (Retd),
Secretary,
Ministry of Defence.

HIS EXCELLENCY THE PRESIDENT has approved the
Resignation of Commission of undermentioned officer in
the Regular Naval Force of the Sri Lanka Navy with effect
from 02nd March 2021.

Colombo,
25th February, 2021.

05- 180/25

Acting Lieutenant ANGAGE KALPA DEVINDRA PERERA, NRX
3522, SLN

By His Excellency's Command,

KAMAL GUNARATNE, WWV RWP RSP USP ndc psc, MPhil,
Major General (Retd),
Secretary,
Ministry of Defence.

No. 481 of 2021

MOD/DEF/HRM/03/SLN/VN//7/2021/(04).

**SRI LANKA NAVY—VOLUNTEER NAVAL
FORCE**

**Transfer from the Volunteer Naval Force to
the Volunteer Naval Reserve approved by His
Excellency the President**

Colombo,
19th February, 2021.

05- 180/24

HIS EXCELLENCY THE PRESIDENT has approved the
Transfere of the undermentioned officer from the Volunteer
Naval Force to the Volunteer Naval Reserve with effect
from 16th May, 2021.

No. 480 of 2021

MOD/DEF/HRM/03/SLN/RET//04/2020(01).

**SRI LANKA NAVY—VOLUNTEER NAVAL
FORCE**

**Retirement and Transfer to the Volunteer Naval
Reserve approved by His Excellency the President**

Lieutenant Commander (VNF) ANKILY PITIYE GEDARA
WIJERATHNA, NVX 5504

By His Excellency's Command,

KAMAL GUNARATNE, WWV RWP RSP USP ndc psc, MPhil,
Major General (Retd),
Secretary,
Ministry of Defence.

HIS EXCELLENCY THE PRESIDENT has approved the
Retirement of undermentioned senior lady officer from the
Valunteer Naval Force of the Sri Lanka Navy with effect
from 30th April, 2021 and Transfer to the Volunteer Naval
Reserve on the same date.

Colombo,
25th March, 2021.

05- 180/26

No. 482 of 2021

MOD/DEF/HRM/03/SLN/RET//08/2021/(02).

**SRI LANKA NAVY—VOLUNTEER NAVAL
FORCE****Retirement and Transfer to the Volunteer Naval
Reserve approved by His Excellency the President**

HIS EXCELLENCY THE PRESIDENT has approved the Retirement of the undermentioned officer from the Volunteer Naval Force of Sri Lanka Navy and Transfer to the Volunteer Naval Reserve with effect from 24th March, 2021.

Lieutenant (VNF) ATHTHANAYAKAGE SUSANTHA SANATH WIJESINGHE, NVX 5599

By His Excellency's Command,

KAMAL GUNARATNE, WWV RWP RSP USP ndc psc MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
25th February, 2021.

05- 180/27

No. 483 of 2021

MOD/DEF/HRM/03/SLN/RES/2021/(04).

**SRI LANKA NAVY—VOLUNTEER NAVAL
FORCE****Resignation of Commission approved by His
Excellency the President**

HIS EXCELLENCY THE PRESIDENT has approved the Resignation of Commission of the undermentioned officer in the Volunteer Naval Force of Sri Lanka Navy with effect from 20th March, 2021.

Sub Lieutenant (VNF) KUDARALA LEKAMLAGE NILUKA PRIYADARSHANI, NVX 5825, SLVNF

By His Excellency's Command,

KAMAL GUNARATNE, WWV RWP RSP USP ndc psc MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
19th February, 2021.

05- 180/28

No. 484 of 2021

MOD/DEF/HRM/02/01/COMM.

SRI LANKA ARMY—REGULAR FORCE**Promotion approved by His Excellency the
President****PROMOTION**

HIS EXCELLENCY THE PRESIDENT has approved the promotion of the undermentioned Senior Officer to the rank of General with effect from 28th December, 2020 :

Lieutenant General LOKUGAN HEWAGE SHAWENDRA CHANDANA SILVA WWV RWP RSP VSV USP ndc psc (O/60264);

By His Excellency's Command,

KAMAL GUNARATNE, WWV RWP RSP USP ndc psc MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
28th December, 2020.

05- 181/1

No. 485 of 2021

MOD/DEF/HRM/01/R/PRO/MAJ/21 (03)

SRI LANKA ARMY—REGULAR FORCE

Promotion approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has approved the promotion of the undermentioned Officers' to the rank of Temporary Major with effect from 23rd March, 2021 :

1. Captain ARUNA DHANUSHKA BANDARA ATTANAYAKE, VIR (O/69368)
2. Captain HETTIARACHCHI HALPE KANKANAMGE LAKMAL INDIKA HETTIARACHCHI, SLAC (O/69193)
3. Captain HETTIARACHCHIGE YAHAN CHARITHRA SILVA, GR (O/69200)
4. Captain KATHALUWA WELIGAMAGE CHAMITH KUMARA, SLLI (O/69201)
5. Captain GALAGEDARAGE DON IRESH MAITHRIPALA, GR (O/69370)
6. Captain GANEWATHTHAGE DAYAN CHINTHAKA KANDAMBI, SLLI (O/69371)
7. Captain WEERAKOON MUDIYANSELAGE NIROSHA PRIYADARSHANA WEERASINGHE, GW (O/69373)
8. Captain BOHINGAMUWA APPUHAMILAGE LASITH CHATHURANGA, SLEME (O/69706)
9. Captain KARUNANAYAKE LIYANAGE SURATH VISHVAPRIYA PERERA, SLASC (O/69188)
10. Captain DON BANUKA PRASAD KATUGAMPOLA GUNATHILAKE, SLE (O/69191)
11. Captain PAUL PRAMUDITHA PATHIRATHNA DE SILVA, MI (O/69195)

12. Captain KOTHALAWALAGE DON AMAL THARAKA KOTHALAWALA, VIR (O/69204)

By His Excellency's Command,

KAMAL GUNARATNE, WWV RWP RSP USP ndc psc MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
01st April, 2021.

05- 181/2

No. 486 of 2021

MOD/DEF/HRM/01/R/COM/CDT/20 (13)

SRI LANKA ARMY—REGULAR FORCE

Commissions approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has please to approve the Commissioning of the under mentioned Officer Cadets and Lady Officer Cadets as Second Lieutenants in the Regular Force of the Sri Lanka Army, with effect from 16.09.2017 :

1. C/85441 Officer Cadet JAYASEKARA KANKANAM PATHIRANAGE ISURU, Gajaba Regiment
2. C/85444 Officer Cadet HALAHAPPERUMAGE MADHURANGA JEEWANTHA FONSEKA, Sri Lanka Light Infantry
3. C/85445 Lady Officer Cadet BASNAYAKA MUDIYANSELAGE UTHTHARA SAMADHI NAYANATHARA BANDARA, Sri Lanka Army General Service Corps

By His Excellency's Command,

KAMAL GUNARATNE, WWV RWP RSP USP ndc psc MPhil,
General (Retd),
Secretary,
Ministry of Defence.

Colombo,
01st April, 2021.

05- 181/3

Other Appointments, &c.,

No. 487 of 2021

No. 488 of 2021

SRI LANKA ARMY—VOLUNTEER FORCE

SRI LANKA ARMY—VOLUNTEER FORCE

Confirmation of Rank approved by Commander of the Army

Confirmation of Rank approved by Commander of the Army

CONFIRMATION OF RANK

CONFIRMATION OF RANK

COMMANDER of the Army has approved the Confirmation of Rank of the undermentioined Officer in the Rank of Captain with effect from 17th August, 2020 :

COMMANDER of the Army has approved the Confirmation of Rank of the undermetioined Officer in the Rank of Captain with effect from 30th April, 2021 :

Temporary Captain HETTIYANI SUJITH KUMARA, SLA (O/5958) ;

Temporary Captain KANGAM PATHIRATHNAHELAGE WARNAPALA PATHIRATHNE, SLNG (O/6877) ;

L. H. S. C. SILVA, WWV RWP
RSP VSV USP ndc psc MPhil,
General,
Commander of the Army.

L. H. S. C. SILVA, WWV RWP
RSP VSV USP ndc psc
Lieutenant General,
Commander of the Army.

16th November, 2021.

25th November, 2020.

05- 120/1

05- 120/2

Government Notifications

DEPARTMENT OF DEBT CONCILIATION BOARD

Notice under Section 25 & 26 of the Debt Conciliation Ordinance No. 39 of 1941

THE Debt Conciliation Board wishes to made an attempt to bring about a settelement between the Creditor and the Debtor indicated against the application number in the Schedule hereto under the Debt Conciliation Ordinance Act, No. 39 of 1941, No. 5 of 1959, No. 24 of 1964, No. 41 of 1973 and No. 19 of 1978.

Therefore in terms of Sections 25(1) and 26(1) of the Ordinance the relevant Creditors are hereby required to furnish to the Board before the date they are required to appear before in the particulars of debt due to them from the undermentioned debtors.

SUBHASINI DAYANANDA,
Secretary,
Department of Debt Conciliation Board.

Department of Debt Conciliation Board,
No. 35A, Dr. N. M. Perera Mawatha,
Colombo 08,
28th April, 2021.

SCHEDULE

<i>No.</i>	<i>Name & Address of Debtor</i>	<i>Name & Address of Creditor</i>
(01) 45578	Mrs. Pinnaduwa Hewa Nirosha Kanchana Silva, 65, Panadura Road, Bandaragama	Mr. Subasinghage Thusitha Kumara, 86/B, Pokunuwita.
(02) 45696	1) Mr. Gamlakshage Don Prashan Rukmal Senevirathne 2) Mrs. Nakandalage Don Nadeera Priyadarshani 182A, Delgahawatte, Malewangoda, Darga Town	Mrs. Geethika Chandanee Athukorala, Uragasmanhandiya, Hodapaluwa.
(03) 45682	Mrs. Pallega Hewa Pedi Gedara Shamali Hewage, 77/2, Andiyathanna Road, Dholuwa, Manikdiwela.	Gunawardhena Enterprises, 175, Digana Nawa Nagaraya, Rajawella.
(04) 45684	Mrs. Anne Subashini Peiris Suse Pille, 121/4, Manaweriya, Kochchikade.	Mrs. Weerawardena Patiannehelage Patronila Shanthi, 398/20, Evergreen Nillege, Kandawala, Katana.
(05) 45635	Mr. Singappuliarachchilage Ajith Perera, 10/2, Jaya Mawatha, Kottawa.	Mr. Uruliyana Priyadarshana Gunasinghe, 4/1, Gangabada Road, Wewala, Piliyandala.
(06) 45642	Mr. Munasinghalage Dharmawardena Kamalsiri Munasinghe, 'Kamalpayaya', Galpoththewala, Alawwa	Mrs. Gurunge Shammika Dilani, Jayamwatte, Hambuluwa. Alawwa.
(07) 45706	Mrs. Mahattewe Badahalage Jain, 23, Andadola, Paragahatota, Wathugedara.	Mr. Paniyanduwa Sampath Sudarshana Kumara, 12, Seenigoda, Wathugedara.
(08) 45728	Mr. Windunagamage Punyasiri, 45, "Wijitha", Maligawatte, Maligawatta, Pahalagalathura, Kirialle	Mrs. Kimman Thudawage Kusumawathi Perera, 387/2, Pokunuwita.
(09) 45727	Mr. Widanagamage Punyasiri Jayawickrama, 45, "Wijitha", Maligawatta, Pahalagalathura, Kirialla.	Mrs. Kimmanthudawage Kusumawathi Perera, 387/2, Meemana, Pokunuwita.
(10) 45278	Mrs. Alahakoon Appuhamilage Kamalawathi, No. 423, Kotunna Road, Biyagama.	Sampath House Construction and Property Trading Company, No. 60/4, First Floor, Kandy Road, Kiribathgoda. Mr. Jayalathge Don Thilak Mahinda Perera, 397, Galthota Place, Waragoda, Kelaniya.

<i>No.</i>	<i>Name of Address of Debtor</i>	<i>Name of Address of Creditor</i>
(11) 45648	Mr. Rathnayaka Mudiyansele Wimalaratne, Thalatuwa, Wellawa.	Mr. Nuwara Pakshage Kulathunga, Udeni Wattegedara, Wellawa.
(12) 45652	1) Mrs. Mirissage Nirupa Dhamayanthi Fernando or Mirisage Nirupa Damayanthi Fernando, 2) Mr. Wnniarachchige Suranjith Perera, 150/B/1, Walapala, Panadura.	Mr. Gamwarige Suresh Fernando, 17, Podujana Homes, De Silva Road, Panadura.
(13) 45650	Mr. Yapa Appuhamilage Mahesh Rangana Yapa, 41/A1, Wijaya Road, Medemulla, Minuwangoda.	Mrs. Arangallage Ashoka Malkanthi, 296, Nedagamuwa, Kotugoda.
(14) 45449	Mr. Muthuthanthrige Ajith Laksiri Perera, 26/2, Bodhiraja Mawatha, Willorawatta, Moratuwa.	Mrs. Podimarakkala Widanage Roshini Malkanthi Perera, 85/24, Mendis Road, Willorawatta, Moratuwa.
(15) 45766	Mr. Sirisoma Kodithuwakku, 240/2, Koggalla Road, Chithragoda, Ambalangoda.	Mr. Wanniarachchige Sampath Kumara, 145/C, Ambala, Beliatta.
(16) 45791	Mr. Kumudu Priyankara Liyanapathirana, Ketalandora, Wilpita, Akuressa.	Mr. Bandula Dissanayaka Bandu, Agunnagoda, Panadugama, Akurassa.
(17) 45579	Mr. Mahappuhamilage Don Palitha Thushara, 15, Wanduramulla Watta, Panadura.	Abimanaya Investment (Pvt.) Ltd., 509A, Galle Road, Wadduwa.
(18) 45775	Mrs. Irasinghe Arachchige Kumari Priyadarshani, 65/E, Batuwandara, Madapatha.	D.T. A. Holdings (Pvt.) Ltd, 143/A1, Moratu Road, Piliyandala.
(19) 45773	Mrs. Irasinghe Arachchige Niluka Priyadarshani, 65 F, Bandaragama Road, Batuwandara, Madapatha.	D. T. A. Holdings (Pvt.) Ltd Company, 143/A1, Moratu Road, Piliyandala.
(20) 45939	Mrs. Ranepura Dewage Premawathi, No. 539/2, Ihala Karagahamuna, Eksath Mawatha, Kadawatha.	Mr. Paranawithanage Kumara Chandralal, No. 253, Waragoda Road, Kelaniya.
(21) 45776	Mr. Nanayakkara Wasam Bandugodage Pujith Priyankara, 236/B, Moratuwa Hena Road, 4th Lane, Athurugiriya.	Mr. Nihal Sepala, 388, Thalawathugoda Road, Kotte, Madiwela.
(22) 45782	1) Mr. Hewanakathige Chandrathilaka, “Nisansala”, Welihinda, Denipitiya. 2) Mrs. Siri Jayalath Jothirathna Sriyani, “Nisansala”, Welihinda, Denipitiya.	Pramodha Sashi Trust & Investment Ltd., 2, Welawatta, Welipitiya, Weligama.

<i>No.</i>	<i>Name of Address of Debtor</i>	<i>Name of Address of Creditor</i>
(23) 45786	Mrs. Moragodage Erandhi Shashipraba Moragoda, Mahimpitiya Road, Dhandagamuwa, Kuliyapitiya.	Dhewatha Pedidurayalage Ruchirani Sanjeewani Rathnapala, Ihalawatta, Dhiyadora, Kuliyapitiya.
(24) 45805	Mr. Pathirannahalage Mahindarathna, Malgamuwa, Giriulla.	Suraweera Arachchige Jayasundara, Moragolla Watta, Kandewatta Road, Ku/Bopitiya.
(25) 45793	Mrs. Weerakkodi Arachchige Melani Nirasha, 119/D, Pahala Kosgama, Kosgama.	Mrs. Kandegamage Kalyani, 122A, Koshena, Arakawila, Handapangoda.
(26) 45502	01) Mrs. Dhampe Arachchilage Thushari Priyakanthi, 15/1, Koongahamula, Manikhinna. 02) Mr. Kirigeegana Patabandige Bandula Pathmasiri, 15/1, Koongahamula, Manikhinna.	Care Investment (Pvt.) Ltd, 28/3, Mathale Road, Katugasthota.
(27) 45401	Mr. Manamperi Mudiyaaselage Mudali Appuhami, 426/1, Aluth Walawwa, Kolonna.	Mr. Samarakkutti Lekamlage Dileep Kumara, Samarasingha Investments (Pvt) Ltd, Udagama Junction, Ambilipitiya.
(28) 45814	Mr. Wijesooriya Mudiyaaselage Paul Patric Wijesooriya, 161/15, Dhalupitiya, Kadawatha.	Mr. Hewa Geeganage Ajith Chinthaka Kumara, 18/1, Viharamahadevi Mawatha, Galboralla, Kelaniya.
(29) 45813	Mr. Walivita Angoda Liyanage Chaminda Kumara Walivita, 67/2, Kandaliyaddapaluwa, Ganemulla.	Mr. Ganegoda Bogodage Shanthi, 345/5, Vanavasala, Kelaniya
(30) 45742	Mr. Rajapaksha Arachchilage Sumanawathi, 12/5, Galkanda, Puwakpitiya.	Mrs. Diddeni Gamage Ashoka, 232/3, Aswatta South.
(31) 45542	Mr. Panahatipola Mudiyaanselage Wijerathna Bandara, 152, Malwatta Road, Mathale.	1) Mr. Paul Mark Perera, Piyum Nest, Matihaththa, Mathale. 02) Mr. Rajasingha Manamendra Patabandige Mahindarathna, Aadarsha Niwasa, No. 2, 2nd Mile Post, Kumbiyangoda, Mathale

Revenue and Expenditure Returns

National Audit Office,
No. 306/72, Poduwa Road,
Battaramulla.

CERTIFICATE OF ACCOUNTING OFFICER ON ACCOUNTS FOR THE YEAR 2019

The Financial Statement of the Sabaragamuwa University of Sri Lanka for the Financial Year ended 31st December, 2019 has been prepared in the form and manner specified by the University Grants Commission and in terms of Section 106 and 107 of the University Act, No. 16 of 1978 in terms of Finance Act, No. 38 of 1971 and has been rendered to the Auditor General together with the notes and Schedule referred to in the Statement of Financial Performance and the Statement of Financial Position. Financial rules and procedures prescribed by the University Grants Commission have been complied with, and the systems of controls have been maintained as far as practicable to ensure property of transactions and efficiency in expenditure. To the best of my knowledge, the statement in respect of the year 2019 have been prepared satisfactorily and exhibits a true and fair view of the Financial Position of the University.

Prof. M. SUNIL SHANTHA,
Vice Chancellor,

SABARAGAMUWA UNIVERSITY OF SRI LANKA

Statement of Financial Position as at 31st December, 2019

ASSETS	Note	2019	Restated 2018 Rs.
Current Assets			
Cash & Cash Equivalents	2	17,324,233	69,300,021
Receivables	3	33,324,168	28,014,760
Loans & Advances to Staff	4	20,573,720	22,357,016
Inventories / Stocks	5	39,492,262	33,104,875
Other Advances	6	164,640,960	188,360,377
		<u>275,355,343</u>	<u>341,137,049</u>
Non Current Assets			
Loans & Advances to Staff	4	55,369,227	54,964,351
Deposits	7	106,678,382	89,017,651
Livestock	8	1,383,770	1,162,675
Knowledge Enhancement	9	573,541	1,940,164
Curriculum Revision	10	235,076	663,681
Primary Establishment Cost	11	5,454,974	4,528,846
Intangible Assets (Net)	12	6,049,485	9,653,598
Work In Progress	13	92,256,956	146,322,283
Property, Plant & Equipment (Net)	14	3,200,859,657	2,759,412,149
		<u>3,468,861,068</u>	<u>3,067,665,397</u>
TOTAL ASSETS		3,744,216,411	3,408,802,446

	Note	2019	Restated 2018 Rs.
LIABILITIES			
Current Liabilities			
Accrued Expenses	15	344,280,260	179,642,232
Payables	16	146,961,656	70,899,423
Refundable Deposits and Funds	17	102,905,284	75,290,141
Provisions for Gratuity	18	11,760,442	709,211
BOC Leaser Liability	19	-	4,161,925
		<u>605,907,642</u>	<u>330,702,932</u>
Non Current Liabilities			
Provisions for Gratuity	18	448,518,962	414,899,397
BOC Leaser Liability	19	-	-
		<u>448,518,962</u>	<u>414,899,397</u>
Total Liabilities		<u>1,054,426,604</u>	<u>745,602,329</u>
TOTAL NET ASSETS		<u>2,689,789,807</u>	<u>2,663,200,117</u>
Assets/Equity			
Grants	20	3,171,332,375	3,072,846,436
Reserves	21	58,982,956	58,761,861
Accumulated Surpluses (deficits)	22	(632,243,972)	(546,430,692)
Restricted Funds	23	75,859,633	64,407,983
Donations		15,858,815	13,614,530
Total Net Assets/Equity		<u>2,689,789,807</u>	<u>2,663,200,117</u>

These Financial Statements are in compliance with the requirements of the University Act, No. 16 of 1978 and other statutory provisions.

K. A. R. S. JAYAKODY,
Bursar.

The Council of the University is responsible for the preparation and presentation of these financial statements signed for and on behalf of the Council.

Prof. M. SUNIL SHANTHA,
Vice Chancellor.

Mr. PIYATHISSA RANASINGHE,
Member of the Council.

Mr. M. M. RAFAEEK,
Member of the Council.

The Accounting Policies and Notes on pages 10 to 22 form an integral part of these Financial Statements.

28th February, 2020.

SABARAGAMUWA UNIVERSITY OF SRI LANKA

Statement of Financial Performance for the Year ended 31st December 2019

		2019	Restated 2018
REVENUE	Note		Rs.
Recurrent Grant		1,629,295,000	1,235,000,000
Bursary and Mahapola Grants	24	53,944,700	132,871,750
Self Finance Programme Income	25	56,944,014	63,435,396
Other Income	26	40,679,686	46,569,968
Differed Income	27	404,614,997	341,673,650
Total Revenue		2,185,478,396	1,819,550,763
OPERATING EXPENSES			
Personnel Emoluments	28-A	1,416,385,667	1,258,850,415
Travelling & Subsistence	28-B	3,505,543	6,178,957
Supplies & Consumables	28-C	64,006,154	57,140,837
Maintenance Expenses	28-D	19,374,788	17,421,284
Contractual Services	28-E	216,991,890	167,787,536
Other Recurrent Expenses	28-F	62,195,765	47,597,002
Self Finance Programme Expenses	28-G	41,832,466	39,027,951
Mahapola & Bursaries	28-H	53,944,700	132,871,750
Depreciation & Amortization Expenses	28-I	395,017,708	352,650,981
Total Expenses		2,273,254,681	2,079,526,713
Surplus/(Deficit) For the Period		(87,776,285)	(259,975,950)
Disposal Loss on Water Treatment Plant		-	(315,000)
Disposal Gain on Mortor vehicle		1,963,000	-
Net Surplus/(Deficit) For the Period		(85,813,285)	(260,290,950)

SABARAGAMUWA UNIVERSITY OF SRI LANKA

Comparative Statement of Financial Performance with Budget for the year ended 31st December, 2019

	<i>Note</i>	<i>2019 Actual Rs.</i>	<i>2019 Budget Rs.</i>
Revenue			
Recurrent Grant		1,629,295,000	1,641,500,000
Bursary and Mahapola Grants	23	53,944,700	53,944,700
Self Finance Programme Income	24	56,944,014	-
Other Income	25	40,679,686	33,500,000
Differed Income	26	404,614,997	-
Total Revenue		2,185,478,396	1,728,944,700
Operating Expenses			
Personal Emoluments	27-A	1,416,385,667	1,345,357,000
Travelling & Subsistence	27-B	3,505,543	5,000,000
Supplies & Consumables	27-C	64,006,154	66,146,000
Maintenance Expenses	27-D	19,374,788	19,163,000
Contractual Services	27-E	216,991,890	113,202,000
Other Recurrent Expenses	27-F	62,195,765	126,132,000
Self Finance Programme Expenses	27-G	41,832,466	-
Mahapola & Bursaries	27-H	53,944,700	53,944,700
Depreciation & Amortization Expenses	27-I	395,017,708	-
Total Expenses		2,273,254,681	1,728,944,700
Surplus/(Deficit) For the Period		(87,776,285)	-
Disposal Loss on Mortor Vehicle		1,963,000	-
Net Surplus/(Deficit) For the Period		(85,813,285)	-

SABARAGAMUWA UNIVERSITY OF SRI LANKA

Cashflow Statement for the year ended 31st December, 2019

	(Rs.) 2019	(Rs.) 2018
Cash Flow From/(Used in) Operating Activities		
Surplus / (Deficit) from operating activities	(85,813,285)	(60,546,285)
<i>Adjustment for</i>		
Non Cash Movements		
Depreciation of Property Plant & Equipments	376,849,668	327,530,898
Gain from disposal of vehicles	(1,963,000)	
Amortization Expenses	18,841,910	26,798,125
Provision for Gratuity	44,892,495	46,142,281
write off over five year retention	(2,538,349)	-
Transfer of university contribution from restricted funds	(317,232)	-
Loan Adjustment account	-	77,900
Loss on valuation of Live Stocks	-	913,095
Lease Interest	122,711	844,314
Interest Income	(16,226,596)	(5,084,855)
Deferred Income	(404,614,997)	(343,364,509)
Surplus / (Deficit) from Operations	(70,766,675)	(6,689,036)
(Increase) in Inventories	(6,387,387)	(2,465,285)
(Increase) current assets	(4,760,493)	(18,874,190)
Increase current liabilities	66,695,408	35,373,729
Payment for Gratuity	(221,700)	(2,692,401)
Net cash flows from Operation Activities	(15,440,846)	4,652,818
Cash Flow From/(Used in) Investing Activities		
Acquisitions of Property plant & Equipments	(460,687,234)	(315,740,727)
Proceeds from sale of vehicles	1,963,000	-
Purchase of intangible Assets	(177,500)	(236,896)
Payments made for Work in Progress	(70,433,440)	(140,518,460)
Loans Payments	(61,652,872)	(117,523,899)
Loans Recoveries	63,031,293	118,196,656
Interest Income	-	123,229
Payment for Deposits , Quality Assurance ,Career Guidance, Knowledge Enhancement,Consultancy fee, Establishment cost	(9,753,558)	(22,150,300)
Cash received from mobilization advance	1,179,621	
Withdrawal of Fixed Deposits	-	579,227

	(Rs.) 2019	(Rs.) 2018
Receipt made from International Symposiums	3,115,600	1,683,790
Payments made for Research & Symposium Activities	(9,814,145)	(12,784,365)
Capital grant for the year	499,000,000	507,750,000
Net cash flows from /(used in) Investing Activities	(44,229,236)	19,378,254
Cash Flow From Financing Activities		
Payments of Lease Creditor	(4,284,636)	(8,569,272)
Receipt to restricted funds	32,853,204	25,931,346
Payment made from restricted funds	(20,874,275)	(7,614,093)
Net cash flows from Financing Activities	7,694,294	9,747,981
Net Increased / (Decreased) in cash and cash equivalents	(51,975,788)	33,779,053
Cash & Cash Equivalent as at the beginning of the year	69,300,021	35,520,968
Cash & Cash Equivalent as at the end of the year	17,324,233	69,300,021
Note A		
Cash and Cash Equivalents :		
Cash and Bank Balances	17,324,233	69,300,021

SABARAGAMUWA UNIVERSITY OF SRI LANKA						
Statement of changes in net Assets/Equity for the year ended 31st December 2019						
Attributable to owners of the controlling entity					Minority Interest	Total Net Assets/Equity
	Contributed Capital	Other Reserves	Accumulated Surpluses/ (Deficits)	Total		
Balance At 31.12.2018	3,148,042,330	58,761,861	(345,410,993)	2,861,393,198	-	2,861,393,198
Changes in Accounting Policy & Errors	-	-	(201,019,695)	(201,019,695)		(201,019,695)
Restated Balances as at 01.01.2019	3,148,042,330	58,761,861	(546,430,688)	2,660,373,503	-	2,660,373,503
Changes in net assets/equity for 2019	115,008,493	-		115,008,493	-	115,008,493
Loss/Gain on property Revaluation	-	-	-	-	-	-
Gain on revaluation of investments	-	-	-	-	-	-
Exchange differences on translating foreign operations	-	-	-	-	-	-
Net revenue recognized directly in net asset/equity	-	-	-	-	-	-
Deficit for the period	-	-	(85,813,285)	(85,813,285)	-	(85,813,285)
Total recognized revenue and expenses for the period	-	-	-	-	-	-
Balance As At 31.12.2019 carried forward	3,263,050,823	58,761,861	(632,243,972)	2,689,568,712	-	2,689,568,711

SABARAGAMUWA UNIVERSITY OF SRI LANKA - COST PER STUDENT 2019

	Total Expenditure 2019	Absorption Method	Faculties						
			Agriculture	Applied Science	Management	Social Science	Geomatics	Medicine	Technology
No. Of Student	4,473		491	1038	1322	1077	325	70	150
Direct cost	1,384,066,358	Direct	282,219,982	308,019,275	262,020,983	318,304,501	135,642,854	40,849,169	37,009,594
Direct Cost Per Student	309,427		574,786	296,743	198,200.44	295,547.36	417,362.63	583,560	246,731
Direct Administration cost									
General	124,799,335	No: of students	13,699,189	28,960,811	36,884,579	30,048,934	9,067,691	1,953,041	4,185,088
Finance	29,679,218	No: of students	3,257,880	6,887,330	8,771,725	7,146,103	2,156,438	464,464	995,279

Notes to the Financial Statements

Significant Accounting Policies

1 .1 General Policies

1.1.1 Reporting Entity

Sabaragamuwa University of Sri Lanka has been incorporated under the Universities Act, No. 16 of 1978 and located at P.O. Box 02, Belihuloya. This is a National university mainly operates on government funds.

1.1.2 Principal activities and nature of operations

The university primarily caters to local students in the fields of Agricultural Sciences, Social Sciences, Applied Sciences, Geomatics and Management Studies. The university is promoting higher studies and researches. Faculty of Graduate Studies initiated its operations since the year 2016. Faculty of Technology established in the University premises and Faculty of Medicine established in Ratnapura in year 2018 and first intake had been taken to the both faculties in January 2019.

1.1.3 Basis of preparation

(a) Statement of Compliance

The Financial Statements comprise the statements of financial position, statement of financial performance, statement of changes in equity, cash flow statements and notes to the financial statements.

The Financial Statements of the Sabaragamuwa University of Sri Lanka are prepared in conformity with Sri Lanka Public Sector Accounting Standards for the accrual basis of accounts. All accounting policies adopted by the University are applied consistently with those of the previous year, where necessary comparative figures have been adjusted to conform to the changes, in presentation of current year figures.

(b) Basis of measurement

The Financial Statements of the Sabaragamuwa University of Sri Lanka are prepared under the Historical Cost convention and do not take into account of changes in money values, except where it is stated.

(c) Functional and presentation currency

The Financial Statements are presented in Sri Lankan Rupees, which is the University's functional and presentation currency.

(d) Going concern

The Financial Statements have been prepared on a going concern basis.

1.2 Assets and the basis of their valuation

1.2.1 Property, Plant & Equipment

Lands, Buildings, Water Treatment plant, Road Network, Laboratory and Teaching Equipment, Fixtures & Fittings, Library Books and Periodicals, Motor Vehicles, Computer & Computer accessories, Cloaks and Other Assets include the items acquired out of government grant, research grants, internally generated funds, and donations.

a) Basis of Recognition and Measurement

Property, Plant and Equipment are recognized if it is probable that future economic benefits associated with the item will flow to the entity and the cost of the item can be reliably measured. Properties, plant and equipment are recorded at cost less accumulated depreciation. The cost of property, plant and equipment is the cost of purchase or construction together with any incidental expenses thereon.

b) Cost

The cost of property, plant and equipment comprises its purchase or construction cost and any directly attributable cost of bringing the assets working condition for its intended use.

c) Subsequent expenditure on existing Fixed Assets

Expenditure incurred on tangible fixed assets is charged to the Statement of Financial Performance in the period it is incurred, unless it meets one of the following criteria, in which case it is capitalized and depreciates on the relevant basis.

- * Market value of fixed assets has subsequently increased.
- * Asset capacity increase.
- * Sustainable improvement in the quality of output or reduction in operating cost.
- * Significant extension of the asset life beyond that confirmed by repair and maintenance.

d) Depreciation

Depreciation is recognized in the Statement of Financial Performance on a Straight –Line Method over the estimated useful life of Property, Plant and Equipment items from the date that they were made available for use. Lands are not depreciated. The estimated useful life periods are as follows.

<i>Description</i>	<i>Estimated useful life period</i>
Buildings	20 years
Water Treatment plant	20 years
Road Network	20 years
Office and Teaching Equipment	5 years
Computer & computer accessories	5 years
Library Books and Periodicals	5 years
Communication Equipment	5 years
Motor Vehicles	5 years
Cloaks	5 years
Other Equipment	5years

Depreciation is provided in full in the year of purchase and no depreciation is charged in the year of disposal. This method of depreciation is adopted in using the rates in the UGC circular 649 from the financial year 2006 and hope to continue in future. Also this method of calculation of depreciation was approved by our Council at its 117th meeting held on 20.01.2007.

This method has not applied in the year 2018 for the commencement of the faculty of Technology & Faculty of Medicine. We received grants from Ministry of Higher Education and the University Grant Commission as mention in the Note No. 1.3.3. The assets which we purchased and constructed and received under these grants are not depreciated and not amortized in the year 2018 since the faculty takes their first intake in January 2019.From 2019 above method applies for the Faculty of Technology and Faculty of Medicine.

From 2019, University adopted the policy of showing Road network as a separate asset and 20 year useful life applies for the depreciation. Retrospectively adjustment applied for the Road Network which was shown under land from 2017 financial year. Total adjustments have been made as follows

Removed value from Land from 2017 Financial Year	Rs, 3,104,324.08
Revised depreciation and Amortization from 2017 financial year	Rs. 310,432.41

During the year 2019, following long term construction projects are completed and handed over to the University. These assets are included in Buildings as capital assets and above depreciation policy applies from 2019.

i.	Walawa Cafeteria	Rs.69,274,688.23
ii.	06 No Staff Quarters,	Rs.35,810,728.75
iii.	Staff Housing Scheme Stage I	Rs.363,860,228.90

In 2018 the water treatment plant, land & building located at pambahinna junction acquired by the Water Supply and Drainage Board without any consideration to the university. The net book value of those assets as at 01.01.2018 is as follows.

	<i>Cost</i>	<i>Depreciation</i>	<i>NBV</i>
Land	Rs. 1,600,000.00	-	1,600,000.00
Water Treatment plant	Rs. 900,000.00	585,000.00	315,000.00

The land received in 2006 as a grant. Hence, this land value reduced from the land grant and the disposal loss of the building 315,000.00 charged to the statement of financial performances in 2018.

In 2019, 53-7402 and 61-1570 motor vehicles have been disposed with the consideration of Rs.977,000 and Rs.986,000 respectively. The net book values of these assets are as follows,

	<i>Cost</i>	<i>Depreciation</i>	<i>NBV</i>
53-7402	Rs.800,000	800,000	-
61-1570	Rs.750,000	750,000	-

Disposal gain of Rs.1,963,000 charged to the statement of financial performances in 2019.

e) Capital Works in Progress

Capital work-in-progress is stated at cost. These are expenses of a capital nature directly incurred in the construction of property, plant and equipment awaiting capitalization. Capital work-in-progress would be transferred to the relevant asset category in property, plant and equipment, when it is available for use i.e., when it is in the location and condition necessary for it to be capable of operating in the manner intended by the university.

1.2.2 Intangible Assets

An Intangible asset is recognized only when its cost can be measured reliably and it is probable that the expected future economic benefits that are attributable to it will flow to the university.

Intangible assets acquired separately are measured on initial recognition at cost. Following initial recognition, intangible assets are carried at cost less any accumulated amortization and any accumulated impairment losses. Subsequent expenditure is capitalized only when it increase the future economic benefits embodied in the assets. All other expenditure is expensed as incurred.

All intangible assets are considered to have a finite useful life and amortized using straight line method to write down the cost of intangible asset to their residual values over their estimated useful lives as follows.

- Computer software is amortised over a period of 5 years on straight-line basis.
- Cost of development of new curriculum is amortised over a period of 5 years on

Straight-line basis from the effective date of the new curriculum.

Intangible assets represent the software purchased under the HETC grant on their written down value and software purchased by the entity.

1.2.3 Curriculum Revision

The university revises the curriculum for all degree programs in every five years and amendments are not made within that period. Hence, the expenditure incurred on capital funds are amortize over the five years period on the basis that the economic benefits would flow to the university during the effective period of the new syllabus, Since the faculty of Management Studies and Faculty of Geomatics have implemented the revised curriculum w.e.f. 2015, the expenditure incurred on that are amortizes w.e.f. 2015. Also since the Faculty of Agricultural Sciences and the Faculty of Applied Sciences have implemented the revised curriculum w.e.f.2016, the expenditure incurred on that are amortizes w.e.f.2016.

Further the university amortized the expenditure incurred for Faculty of Technology from 2019. In 2019 expenses incurred for the curriculum revision of Faculty of Management Studies, Faculty of Social Sciences and Languages and Center for Open Distance and Learning shows under work in progress. These expenses will be amortized after implementing the new curriculum revision.

1.2.4 Knowledge Enhancement

The expenditure incurred to enhance the knowledge of the employees is treated as capital expenditure and amortize over 5 year period.

1.2.5 Primary Establishment cost

Faculty of medicine was established in a building which is received from the Auditors General's Department and Faculty of Technology was established at university premises in the prevailing buildings. Cost incurred for the renovation and converting of these buildings to establishment of these faculties is treated as capital expenditures and amortize over 5 year period from 2019 financial year. Further consultancy service which is received after establishing the Faculty of Medicine is considered as capital expenses and amortised in incurred year.

1.2.6 Livestock

Livestock are revalued end of each financial year and revaluation surplus is add to the revaluation surplus account. If there is a deficit, deficit is adjusted to opening balance of the surplus account and different is charged to the statement of financial performance. In current year revaluation surplus is Rs. 221,095.

1.2.7 Inventories

Inventories are stated at the lower of cost and net realizable value. In general, cost is determined on a first in first out basis and includes expenditure incurred in acquiring the inventories and bringing them to their existing condition and location.

Inventories include all materials and supplies related to provision of services to the entity.

1.2.8 Receivables

Receivables are stated at the amounts they are estimated to realize.

1.2.9 University Research Grant

As per the SLPSAS 20, no intangible asset arising from research phase of an internal project shall be recognized. Expenditure on research phase activities shall be recognized as an expense when it is incurred. An intangible assets arising from development phase of an internal project shall be recognized if an only if the entity can demonstrate the recognition criteria. This Standard is adopted in current financial year with retrospectively and hope to continue in future.

The university has allocated funds to enhance research and development activities under the annual capital budget. The total amount spent for the research phase activities are shown as an expense in statement of financial performance. The aggregate amount of research expenditure recognized as expenditure during the year of 2019 is Rs.4,970,068.88.

1.2.10 Cash & cash equivalents

Cash & cash equivalents comprise cash deposits at banks.

1.3 Liabilities & Provisions

All known liabilities as at the balance sheet date are included in the financial statements and adequate provisions are made for liabilities which are known to exist but the amount of which cannot be determined accurately.

Obligations payable on demand or within one year of the balance sheet date are treated as current liabilities in the balance sheet. Liabilities payable after one year from the balance sheet date are treated as noncurrent liabilities in the balance sheet.

1.3.1 Employee Benefits

(a) Defined Benefit Plans

Defined benefit plans estimate the amount of benefit that an employee will receive on retirement.

Provision for retiring Gratuity

The university has adopted the benefit plan as required under the payment of Gratuity Act, No. 12 of 1983 for all eligible employees.

Defined benefit plans define an amount of benefit that an employee will receive on retirement usually dependent on one or more factors such as age, years of service and compensation. In order to meet this liability, a provision carried forward as at the reporting date, amount calculated based on an internal management assessment. Accordingly liability recognizes for the employees who have completed 5 years of service in the university system as at the reporting date. The resulting difference between brought forward provision as at the beginning of the period net of any payments made, and the carried forward provision at the end of the period is dealt with in the statement of profit and loss.

The gratuity liability are not externally funded nor actuarially valued.

As per the Commission Circular No. 05/2019 issued by the University Grants Commission in 2019, Gratuity payment to be made to the employees with considering Academic Allowance and Monthly Compensations Allowance (MCA) with effect from 2019. Due to the changes in Accounting Policy Rs.198,585,872.57. recognized as prior year adjustment and Rs.44,892,494.95 Charged to the Statement of Financial Performance according to the SLPSAS 03.

(b) Defined Contribution Plans

A defined contribution plan is a post-employment plan under which an entity pays fixed contribution into a separate entity and will have no legal or constructive obligation to pay a further amount. Obligations for contributions to defined contribution plans are recognized as an expense in the statement of comprehensive income as and when they are due.

University Provident Fund (UPF), Employee Provident Fund and University Pension Fund

Permanent employees and the University monthly contribute 10% and 15% on the salary (Basic Salary + Cost of Living Allowance + Academic Allowance and Monthly Compensations Allowance) of each permanent employee to the university provident fund in line with the respective statutes and legislation in Sri Lanka and University Act. From that 15% the University Contributes 8% to University Pension Fund and 7% to University Provident Fund for the employees who are the members of the University Pension Fund. For other permanent employees total 15% contribute to the University Provident Fund.

From the year 2000 Contribution for the University Pension Fund is compulsory for the all newly appointed employees.

The University and temporary employees monthly contribute 12% and 8% to the University Provident Fund.

Employees' Trust Fund (ETF)

The university contributes 3% monthly on the basic salary and the allowances considered to contribute to University Provident Fund of each employee to the Employees' Trust Fund.

1.3.2 Leases

Finance Lease

A lease is classified as a finance lease if it transfers substantially all the risks and rewards incidental to ownership.

Initial Recognition and Subsequent Measurement

Initially, assets held under financial lease and financial lease liabilities are recognized as assets and liabilities in the statement of financial position at their minimum lease payments.

Subsequent lease payments are apportioned between the finance charge and the reduction of the outstanding liability using the effective interest method.

1.3.3 Accounting for Grants

Grants that compensate the University for Expenses incurred are recognized as revenue in the income statement in the same period in which the expenses are recognized. Grants that compensate the University for the Cost of an asset are recognized in the income statement on a systematic basis over the useful life of the related asset.

As per Sri Lanka Accounting standard 20 the university adopted income approach accounting principal when identifying capital grants and donations w.e.f. 2014.01.01 and hope to continue in future.

The university has received new capital grants of Rs.15 Million from the University Grant Commission for the Faculty of Technology while Rs. 56 Million has received from the Ministry of Higher Educations for the Faculty of Medicine in the year 2019.

Further the Faculty of Medicine starts their operations at the building received from the Auditor General's Department Batuhena, Kuruwita as a grant from the Ministry of Higher Education in 2018. The total grant value is as follows.

1.	Land	Rs. 16,000,000.00
2.	Building	Rs. 169,675,000.00
3.	Furniture & other Instruments	Rs. 17,328,201.00
	Total	Rs. 203,003,201.00

1.3.4 Contingent Liabilities

Below mentioned all court cases are ongoing and we have to incur legal fees. Some compensation cannot be estimated at the moment. Therefore, no provision has been made in the accounts with regard to liabilities arising out of litigation. Ongoing court cases as at the balance sheet date are stated below.

District Court

3917 / M	D. M. D. M. L. D. K.Yatavara
4248 / M	W. S. Deepika Priyadarshani
3947 / M	Anuradha Rodrigo
3555/M	D. M. Rathnayaka
4708-special	Mahinda Methsiri Athukorala
4995	Kumudunie Athukorala

Supreme Court

267/2014 (F/R)	B.M.D.G.A.D.Bandara
CEFR/45/15	T.D.Matharaarachchi
SEFR/09/2015	R.A.H.S.S.Karunarathne
SE.HCCA.LA344/16	M.Wimaladasa De Silva

Commercial High Court

HC /LA38/19

Design Consultant

HC /LA 39/19

Design Consultant

Human Rights Commission

HRC/642/15

H. M. G. P. Gunathilaka

HRC/3562/15

W. D. A. S. Wijaya

HRC/751/2016

Layanal Guruge

Labour Tribunal

LTB 40/412/13

M.L.M.R. Dissanayake

Bribery Commission

M.M. Wimalasiri

M. Milinda Wimalasiri

M.L.M.K. Dissanayake

Industrial Court

A/7/2049

P.B.M. Prasad

Court of Appeal

CA/Writ/463/2019

M.N. Vineeshiya

1.4 Income Statement**1.4.1 Revenue Recognition**

Revenue is recognized on accrual basis.

(a) Interest income is recognized on accrual basis.

(b) Revenue from grants are recognized in the period in which they were received.

(c) Sponsorship related activities are recognized on receipt.

(d) Other income is recognized on accrual basis.

(e) Government Grants

Grant received from General Treasury of Government of Sri Lanka will comprises Capital and recurrent. Government grants utilized to acquire assets that will be expensed in subsequent period are recognized as differed income.

Total grants received for the year was Rs. 2,111,239,700. which has been used as follows.

	2019 Rs.	2018 Rs.
Government Grant for Recurrent Expenditure	1,629,295,000	1,235,000,000
Government Grant for Mahapola Scholarships	16,620,600	93,116,650
Government Grant for Bursaries	37,324,100	39,755,100
Capital Grants for Rehabilitation	15,800,000	10,000,000
Capital grants for Equipment, Books & Periodicals	117,000,000	138,000,000
Capital grants for Constructions	272,850,000	220,450,000
Knowledge Enhance & Institute Develop (HRD)	22,350,000	24,000,000
Total	<u>2,111,239,700</u>	<u>1,760,321,750</u>

1.4.2 Expenditure

All expenditure incurred in maintaining the university has been recognized on accrual basis and charged to the revenue in ascertaining the income over expenditure.

1.5 Comparative Information

The comparative figures have been reorganized where necessary to conform to the current year's presentation.

1.6 Cash flow Statement

The cash flow statement has been prepared using indirect method.

1.7 Following adjustments have been made to the General Reserves account based on the SLPSAS 3.

Following amounts are debited

(a)	Rs. 183,692.35	Workshop on Digitalization
(b)	Rs. 1,896,075.00	provision of Audit fee
(c)	Rs. 78,960.00	Under provision of Audit fee
(d)	Rs. 1,074,057.00	Illuminating Hidden Harvest
(e)	Rs. 404,000.00	Under provision of Audit fee
(f)	Rs. 12,816.00	Depreciation
(g)	Rs. 44,301.92	Differed income
(h)	Rs. 1,835,000.00	Differed income
(i)	Rs. 310,432.41	Depreciation
(j)	Rs. 10,640.00	CODL Expense
(k)	Rs. 315,000.00	Disposal loss-water Treatment plant
(l)	Rs. 7,203,575.41	FGS expenses
(m)	Rs. 1,494,973.02	Under provision
(n)	Rs. 1,982,608.76	Under provision
(o)	Rs. 198,585,872.57	Gratuity-Under provision

Following amounts are credited

(p)	Rs. 44,301.92	Depreciation
(q)	Rs. 0.90	Retention
(r)	Rs. 3.00	Accrued Capital
(s)	Rs. 1,835,000.00	Depreciation
(t)	Rs. 240,452.94	Over provision
(u)	Rs. 10,613,467.17	Over provision
(v)	Rs. 310,432.41	Differed income
(w)	Rs. 856,369.86	Gratuity-Over Provision

1.8 Higher Education for the 21st Century (HETC) Grant

HETC project has provided funds to increase IT, English and soft skill abilities of under graduate students and also in improvement of research and development of Post Graduate Students.

Financial contribution received for both recurrent and capital expenditure of HETC project for the period of 2012 to 2016 is given below. These expenses have not been included in the Financial Statements in received financial years according to the project agreement. At the end of the project period when the project assets handed over to university, university has taken to the accounts in 2016.

<i>Description</i>	<i>Rs.</i>
University Development Grant	22,435,284
External Degree Programme Grant	10,028,688
IDAS Grant	18,234,913
Quality Improvement Grant	36,141,404
Human Resource Development Grant	20,847,339
Total	<u>107,687,628</u>

Out of this, assets purchased under the project valued Rs.77,827,930 and Rs. 20,078,188.81 spent for PhDs for academics are capitalized based on their written down value as at 01.01.2016 of Rs. 66,638,815 in the year 2016. These assets are capitalized and the respective grant is amortized based on the university policies.

1.9 Grant from Confucius Institute

Confucius Institute Headquarters Fund has provided fund to build up Confucius Classroom at the Faculty of Social Sciences and Languages. Rs. 5,257,400 has been received in 2019. Fund or assets received or purchased from this grant are not belong to the university until handover to the university end of the project period. Hence, after completion of the project assets which are constructed and purchased under this fund will be taken as the assets of the university at Net Book Value. Up-to the completion of the project Net value shows under restricted funds.

1.10 Inter Company Accounts

When preparing the financial statements of the university as at 31st December 2019 the amounting to Rs. 20,172,246.80 and payable to Center for Open and Distance Learning (CODL) are set off. Also the amounting to Rs. 825,057.96 receivable from Faculty of Graduate Studies and payable to Faculty of Graduate Studies are set off.

1.11 Losses and damages

Due to the explosion off Chemistry Laboratory of Faculty Applied Sciences damages happed to the furniture, Floor area and Glassware items and other equipment in 2019. Total eatimated value is Rs. 617,229.52. Out of this value Rs. 454,899.32 are capital assets which have been capitalized with the value of the entire faculty building. Due to unavailability of original cost of following items losses are not taken to the account as an expense. All other items are consumable items which have been identified as expenses at the time of purchased.

<i>Item</i>	<i>Specification</i>	<i>Qty</i>	<i>Value</i>
Plywood Door	2150*840	01	5,500.00
Plane glass	5mm(300*1000)		
	0.600cm*200	02	2,624.00
Plane glass	5mm(910*1230)		
	3.3100*200	03	6,613.20
Lab table		02	400,000.00
Lab sink		02	14,000.00
Floor Tranking	3m	03	3,750.00
PVC pipe	diameter 1 ½,2		
	Length * (1700.00)	02	3,400.00
	Diameter ½,1		
	Length (3*150.00)	03	450.00
Casing	4 inch	03	5,100.00
Cover slab	(0.5+3.0)1.5m²	1.5	9,225.00
Floor rendwing	(4*1*1059.33)4m	04	4.237.32

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st December 2019

	<i>2019</i>	<i>Restated</i>
		<i>2018</i>
	<i>Note</i>	<i>Rs.</i>
Cash & Cash Equivalents	2	
Boc - Balangoda Recurrent - 0002246976	66,457	103,993
Boc - Balangoda Capital - 0003416128	70,537	57,964,083
Boc - Balangoda CODL - 0002246875	9,880,686	3,588,537
PB - Balangoda Recurrent - 017100150040960	5,212,460	225,959
Boc - Balangoda FGS - 79701001	2,094,093	7,417,449
	17,324,233	69,300,021
Receivables	3	
Cash Fraud - Rahangala (Recurrent)	189,303	189,303
Sundry Deposits - Receivable	3,787	22,807
Pre Payments	3,682,045	3,807,782
Pre Payments -Library Books and periodicals	400	
Receivable from Staff	-	431,924
Mahapola Receivable	-	6,742,400
Bursary Receivable	12,228,700	9,045,200
Receivable Rent from Properties		-
Receivable Interest from Fixed Deposits	3,620,815	2,463,920
Receivable Course Fee - FGS	13,462,500	5,311,425
Receivable advance-legal case	136,618	-
	33,324,168	28,014,760

Loans & Advances to Staff

		4		
	<i>Recoverable during 2020</i>	<i>Recoverable after 2020</i>	<i>Total</i>	<i>2018</i>
Distress Loan	16,561,586	50,147,251	66,708,838	65,200,656
Staff Loan	169,150	303,320	472,470	641,200
Computer Loan		996,500	1,906,000	2,300,500
	909,500			
Transport Loan	2,279,039	3,826,546	6,105,585	7,710,602
Flood Loan	552,000	95,610	647,610	1,310,010
Festival Advance		-	26,950	50,200
	26,950			
Special Advance		-	7,300	8,200
	7,300			
Salary Advance		-	68,194	100,000
	68,194			
	20,573,720	55,369,227	75,942,947	77,321,368

Inventories / Stock

	5	
Stores Advance Account - Recurrent	17,452,636	15,015,344
Stock Adjustment Account	2,315	3,557
Stores Advance Account-maintenance	495,506	-
Stock Printing Unit	449,664	449,664
Stock Agricultural Farm	204,037	604,760
Stock Medical Center	763,747	578,535
Stock CODL	276,261	313,821
Stock Fuel	60,140	60,140
Chemical Stock- Faculty of Applied Sciences	8,239,568	10,215,056
Chemical Stock- Faculty of Agricultural Sciences	7,923,883	5,863,998
Chemical Stock - Faculty of Medicine	3,264,505	-
	39,492,262	33,104,875

Note

2018
Rs.**Other Advances**

	6	
Capital Advance	374,900	428,043
Miscellaneous Advance - Belihuloya	933,987	288,544
Project Advance	4,818,155	4,786,612
Mobilization Advance SUSL	153,492,283	179,081,334
Research Advance - Capital	4,938,310	3,708,200
Stamp Imprest	80,020	67,645
Petty Cash Imprest	3,305	-
	164,640,960	188,360,377

Deposits	7		
Deposit for Fuel		600,000	600,000
Fixed Deposits - Boc Staff		153,519	141,130
Fixed Deposits - Bond Violation		70,367,880	56,123,531
Fixed Deposits - Boc Gold Medle		1,779,371	1,609,098
Fixed Deposits - Sport Development		127,972	116,055
Fixed Deposits - Durham University		726,339	655,837
Deposits - Ceylon Electricity		1,105,500	980,500
Fixed Deposit People's Bank		90,059	81,714
Fixed Deposit People's Bank		20,634,705	18,631,788
Fixed Deposit BOC FGS		10,433,037	9,418,000
Legal Deposit		660,000	660,000
		106,678,382	89,017,651
Livestock	8		
Livestock		1,383,770	1,162,675
		1,383,770	1,162,675
Knowledge Enhancement	9		
Opening Balance as at 1st January		16,178,206	15,865,106
Additions		55,000	313,100
Closing Balance as at 31st December		16,233,206	16,178,026
Total Amortization		(15,659,665)	(14,238,043)
Carrying Value as at 31st December		573,541	1,940,163
Curriculum Revision	10		
Faculty of Management Studies		377,752	377,752
Faculty of Geomatics		814,896	814,896
Faculty of Applied Science		661,415	661,415
Faculty of Agricultural Science		213,965	213,965
Technology Stream		75,000	75,000
		2,143,028	2,143,028
Amortization as at 31st December		(1,907,952)	(1,479,347)
Total		235,076	663,681

Primary Establishment cost	11		
Faculty of Medicine			
Opening Balance as at 31st January		3,761,763	-
Additions		1,957,667	3,761,763
Closing Balance as at 31st December		5,719,430	3,761,763
Total Amortization		(1,133,886)	-
Carrying Value as at 31st December		4,585,544	3,761,763

Faculty of Technology			
Opening Balance as at 1st January		767,083	-
Additions		319,705	767,083
Closing Balance as at 31st December		1,086,788	767,083
Total Amortization		(217,358)	-
Carrying Value as at 31st December		869,430	767,083

	<i>Note</i>	<i>2019</i>	<i>Restated 2018 Rs.</i>
Intangible Assets	12		
Computer Software cost :			
Opening Balance		18,730,570	13,327,143
Additions		177,500	5,403,427
Balance as at 31st December		18,908,070	18,730,570
Accumulated Amortization :			
Opening Balance		9,076,971	5,330,858
Amortization charge		3,781,614	3,746,114
Balance as at 31st December		12,858,585	9,076,971
Net Book Value		6,049,485	9,653,598

Capital Work In Progress	13		
Work In Progress - Rehabilitation		16,177,404	3,411,283
Work In Progress - Administration		1,517,543	1,517,543
Work In Progress - Others		320,143	7,786,905
Work In Progress - IT Building		1,819,966	1,819,966
Work In Progress - Housing Scheme for Staff		-	90,949,667
Work In Progress - Fixed Asset Register		1,890,300	1,888,300
Work In Progress -Land Acquisitions		4,222,500	3,212,500

	<i>Note</i>	<i>2019</i>	<i>Restated 2018 Rs.</i>
Work In Progress -Library Building		39,237,927	669,957
Work In Progress -Walawa Cafeteria		-	2,500,079
Work In Progress -Faculty of Agricultural Sciences		1,717,759	252,683
Work In Progress -Faculty of Applied Sciences		16,502,308	1,153,440
Work In Progress -Faculty of Social Science		341,060	188,560
Work In Progress -Faculty of Management Studies		283,560	188,560
Work In Progress -Housing Scheme for Staff		-	28,316,196
Work In Progress -Faculty of Technology		865,107	321,064
Work In Progress -Faculty of Medicine		4,473,700	2,145,580
Work In Progress -Anatomy Laboratory		1,934,137	-
Work In Progress-Curriculum Revision-Mgt		773,112	-
Work In Progress-Curriculum Revision-FSSL		20,430	-
Work In Progress-Curriculum Revision-CODL		16,000	-
		92,256,956	146,322,283

Accrued Expenses

15

Accrual Expenses-Recurrent	181,026,587	129,190,145
Accrual Expenses-Capital	163,253,673	50,452,087
	344,280,260	179,642,232

Property Plants and Equipments

*Note
14*

<i>Description</i>	<i>Balance as at 01.01.2019 Rs.</i>	<i>Additions Rs.</i>	<i>Disposals Rs.</i>	<i>Balance as at 31.12.2019 Rs.</i>
Lands	68,591,566	-	-	68,591,566
Buildings	3,341,241,364	562,962,455	-	3,904,203,819
Water Treatment Plant	8,213,148	-	-	8,213,148
Road Network	3,104,324	12,563,117	-	15,667,441
Office & Teaching Equipments	817,932,043	146,790,091	-	964,722,134
Computer & Accessories	334,229,105	47,600,667	-	381,829,772
Library Books & Periodicals	149,459,513	11,307,028	-	160,766,541
Motor Vehicles	130,903,408	-	1,550,000	129,353,408
Communication Equipments	46,308,958	9,454,718	-	55,763,676
Cloaks	3,149,512	1,680,000	-	4,829,512
Other Equipments	160,432,472	25,939,101	-	186,371,573
	5,063,565,413	818,297,176	1,550,000	5,880,312,590

Provisions for Depreciations

<i>Description</i>	<i>%</i>	<i>Balance as at 01.01.2019</i>	<i>Charge for the year</i>	<i>Disposals</i>	<i>Balance as at 31.12.2019</i>
		<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>
Provision For Depreciation Building	5	1,002,003,153	195,433,946	-	1,197,437,099
Pro. For Dep. Water Treatment	5	4,755,795	479,546	-	5,235,341
Pro. For Road Network	5	310,432	783,372	-	1,093,804
Pro. For Dep. Office & Teaching	20	595,371,342	111,049,060	-	706,420,402
Pro. For Dep. Computers & Accessories	20	269,195,210	32,778,186	-	301,973,396
Pro. For Dep. Library Books	20	134,103,287	8,516,811	-	142,620,098
Pro. For Dep. Motor Vehicles	20	115,371,301	10,399,323	1,550,000	124,220,624
Pro. For Dep. Communication	50	33,159,920	6,392,863	-	39,552,783
Pro. For Depreciation of Cloaks	20	3,089,512	366,000	-	3,455,512
Pro. For Depreciation Others	20	146,793,313	10,650,560	-	157,443,873
		2,304,153,265	376,849,668	1,550,000	2,679,452,932

Written Down Value

<i>Description</i>	<i>Balance as at 01.01.2019</i>	<i>Additions</i>	<i>Disposals</i>	<i>Balance as at 31.12.2019</i>
	<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>
Lands	68,591,566	-	-	68,591,566
Buildings	2,339,238,211	-	-	2,706,766,720
Water Treatment Plant	3,457,353	-	-	2,977,807
Road Network	2,793,892	-	-	14,573,636
Office & Teaching Equipments	222,560,702	-	-	258,301,732
Computer & Accessories	65,033,894	-	-	79,856,376
Library Books & Periodicals	15,356,226	-	-	18,146,443
Motor Vehicles	15,532,107	-	-	5,132,784
Communication Equipments	13,149,038	-	-	16,210,893
Cloaks	60,000	-	-	1,374,000
Other Equipments	13,639,159	-	-	28,927,700
	2,759,412,149	-	-	3,200,859,657

<i>Description</i>	<i>Note</i>	<i>2019 Rs.</i>	<i>2018 Rs.</i>
Payables	16		
Sundry Creditors		143,668,367	70,478,571
University Grants Commission		13,136	10,640
Payable to Mahapola Trust Fund		2,201,150	-
Unpaid Salary		-	64,367
Unpaid Vouchers		121,768	152,886
Unpaid Bursary		8,000	-
Stamp Duty Payable -Recurrent		12,550	9,775
Stamp Duty Payable -Capital		3,350	2,700
Withholding Tax Payable (Recurrent)		412,130	40,952
Withholding Tax Payable (Capital)		38,808	119,318
Cancelled Cheques		482,397	20,213
		146,961,656	70,899,423
	<i>Note</i>	<i>2019 Rs.</i>	<i>2018 Rs.</i>
Refundable Deposits & Funds	17		
Staff Security Deposits		249,657	228,339
10% Retention of Contracts		65,985,737	50,277,263
Retention from Hostel Rents		108,000	-
Tender Deposits		283,328	155,328
Cloak Deposits		70,100	34,400
Sundry Deposits - Payable		1,253,770	1,105,035
Bid Bond		1,176,868	2,412,948
Performance Bond		1,209,321	208,797
Foreign Student Scholarship		2,591,140	1,668,315
Scholarship for Medical students		658,000	-
Scholarship from chinese fund		250,000	-
Release Library & Laboratory Deposits		8,282,756	7,139,650
Differed income CODL		17,026,357	9,325,667
Differed income FGS		3,700,625	2,584,425
Refundable Course Fee - FGS		59,625	149,975
		102,905,284	75,290,141
Provision for Retiring Gratuity	18		
Balance as at 1st January		415,608,608	174,429,225
Charge for the year		44,892,495	243,871,784
		460,501,104	418,301,009
Payments made during the year		(221,700)	(2,692,401)
Balance as at 1st December		460,279,404	415,608,608

BOC Lease Liability

19

	<i>Within 1 Year</i>	<i>More than 1 Year</i>	<i>Total</i>
BOC Lessor	-	-	-
(-) Interest in Suspense	-	-	-
			4,284,836
			(122,711)
	-	-	-
			4,162,125

Capital Grants

20

Spent Capital Grant	2,084,476,797	1,895,204,429
MOHE Grant - Two Girls Hostels	701,734,085	746,894,895
JICA Grant - Language Lab - FSSL		-
QEF Grant - IRQUE Project	4,891,318	5,627,153
IBG Grant - IRQUE Project	2,569,579	3,051,925
Unspent Capital Grant	70,537	57,964,083
Capital For Lands	5,900,000	5,900,000
SDC Capital Grant	1,527,420	2,564,143
Research Grant-Tangible Assets	-	265,204
HETC Grant	11,103,025	16,532,633
Grant from Sabaragamuwa Provincial Council - Inner Roads	3,055,174	3,055,174
Capital Grant from MOHE	10,337,126	15,505,689
MOHE Grant for Students	38,604	57,906
UGC Grant for Technology Faculty	51,908,417	50,000,000
UGC Grant for Staff Quarters	33,535,000	35,300,000
MOHE Grant For Medical Faculty	67,691,482	30,000,000
MOHE Grant - Physical Education Unit	1,440,000	1,920,000
MOHE Grant Building & Equipments MF	191,053,811	203,003,201
	3,171,332,375	3,072,846,436

*Note**2018**Rs.***Other Reserves**

21

Assets Re-Valuation Account	58,982,956	58,761,861
Livestock Re-Valuation Account	-	-
	58,982,956	58,761,861

Accumulated Surplus and Deficits

22

Balance as at 1st January	(346,686,028)	(313,854,090)
Adjustments (Prior year)	(199,744,660)	27,714,347
Net Surplus/(Deficit) For the Period	(85,813,285)	(260,290,950)
Balance as at 31st December	(632,243,972)	(546,430,692)

Restricted Funds

23

Vice Chancellors Fund (VC Fund)	10,257,875	8,966,937
Gold Medle Fund	1,189,500	1,179,500
Bonds & Agreement Violation	39,790,376	36,634,800
Collaborative Project	1,676,971	1,676,971
EIA Project Nuwara Eliya	12,750	12,750
Ceylon Cinnamon Value Chain	5,288,623	10,500,395
N S F Research Fund	1,651,818	1,537,656
Bopath Falls Project	-	389,000
Strategic Plan for Industrial Development	39,375	712,425
Internal Environmental examination Project	761,300	19,800
Multi Sectoral Development Plan	331,200	1,520,000
Workshop on revenue department	111,838	183,692
NCAS Research Fund	920,000	-
National Agricultural Research Plan	260,000	
Illminating Hidden Harvest	1,732,600	1,074,057
Confucius Classroom project	3,852,106	-
Flood Survey project	7,983,302	-
	75,859,633	64,407,983

Note

*Restated
2018
Rs.*

Bursary and Mahapola

24

Bursary	37,324,100	39,755,100
Mahapola	16,620,600	93,116,650
	53,944,700	132,871,750

Self Finance Programme Income

25

CODL Programme Income	27,418,583	33,454,570
Msc Ayurvedic Hospital Management	120,000	85,000
Indigenous Community Programme	485,000	2,027,875
FGS Income	28,920,431	27,867,951
	56,944,014	63,435,396

	<i>Note</i>	<i>Restated 2018</i>
Other Income	26	<i>Rs.</i>
Registration Fees (Undergraduate)	886,656	1,148,065
Registration Fees (Postgraduate)	-	23,200
Examination Fees (Undergraduate)	302,025	-
Interest From Loans & Advance	3,146,378	3,107,241
Interest From Investments	13,201,465	5,084,855
Sale Of Old Stocks	261,720	394,756
Sale Of Produce	2,854,954	2,268,087
Rent From Properties	1,824,644	1,714,510
Medical Fees	889,023	981,459
Library Fines	142,328	116,595
Ancillary Activities	1,035,810	648,853
Miscellaneous Receipts	16,134,683	31,082,349
	40,679,686	46,569,968
Differed Income	27	
Differed Income Capital Grants	296,621,178	265,786,532
Differed Income IRQUE QEF Grants	735,836	735,836
Differed Income IRQUE QEF IBG	482,345	
Differed Income SDC Grants	1,036,723	1,062,149
Differed Income MOHE	45,160,811	45,160,811
Differed Income JICA	-	5,000,000
Differed Income Donation	4,100,935	2,880,446
Differed Income Research Grant-Tangible Assets	265,205	765,929
Differed Income HETC	5,429,608	14,614,082
Differed Income MOHE Grant for Library Books	19,302	19,302
Differed Income -Capital Grant Hostel Furniture	5,168,563	5,168,563
Differed Income -MOHE Grant Physical Education Unit	480,000	480,000
Differed income- UGC Grant Technology	13,091,583	-
Differed income -Staff Quarters	1,765,000	-
Differed income -Faculty of Medicine	18,308,518	-
Differed income - Capital Grant for Faculty of Medicine	11,949,390	
	404,614,997	341,673,650

Total Expenditure	Note	Rs.	<i>Restated 2018 Rs.</i>
Personal Emoluments			
Academic	28 - A		
Salaries & Wages		284,415,276	214,498,898
U.P.F		59,195,212	42,012,270
Pension		39,094,252	26,962,357
E.T.F.		19,658,102	13,797,017
Interim Allowance		-	125,203
M.C.A.		-	4,879
Academic Allowance		341,146,301	219,952,914
Equalization Allowance		20,520	20,520
Other Allowance		8,965,939	9,449,005
Visiting Lecturer Fee		14,950,474	12,762,858
Gratuity		32,964,172	185,322,598
Research Allowances		75,862,745	47,287,942
Cost of Living Allowance		24,470,461	21,716,389
Property Loan Interest		4,939,522	4,664,880
Additional Allowance 20%		46,801,720	29,939,110
		952,484,696	828,516,841
Non Academic			
Salaries & Wages		192,253,910	160,269,988
U.P.F		27,291,813	21,786,191
Pension		18,860,449	14,830,922
E.T.F.		9,280,198	7,384,361
Acting Pay		-	-
Interim Allowance (10%)		-	563,462
M.C.A.		82,602,041	54,486,955
Over Time		30,888,203	27,109,016
Holiday Payments		207,264	277,696
Other Allowances		5,698,239	17,130,464
Language Proficiency Allowance		-	-
Gratuity		11,928,323	58,743,061
Research Allowances		-	-
Cost of Living Allowance		41,017,776	36,844,044
Property Loan Interest		3,230,779	3,278,618
Employee Provident Fund 12 %		4,072,048	2,347,973
Interim Allowances (2015-1000)		-	-
Additional Allowance 20%		36,569,928	25,280,824
Staff Compensation		-	-
		463,900,971	430,333,574
Total		1,416,385,667	1,258,850,415

Total Expenditure	<i>Note</i>	<i>Rs.</i>	<i>Restated 2018 Rs.</i>
Travelling & Subsistence	28-B		
Domestic		1,696,708	1,551,865
Foreign		1,808,835	4,627,092
		3,505,543	6,178,957
Supplies	28-C		
Stationery & Office R		12,115,319	5,426,381
Fuel & Lubricants		19,569,768	21,626,986
Uniform & Tailoring C		1,375,052	1,181,931
Mechanical & Electric		3,438,181	2,381,525
Chemical & Glassware		12,303,481	11,253,524
Medical Supplies		1,566,026	1,674,898
Other Supplies		13,638,327	13,595,591
		64,006,154	57,140,837
Maintenance	28-D		
Vehicles		7,690,323	8,412,296
Plant, Machinery & Equipments		7,161,935	2,777,650
Building & Structure		3,572,003	3,836,897
Furniture		498,108	123,308
Others		452,419	2,271,134
		19,374,788	17,421,284
Contractual Services	28-E		
Transport		208,160	580,673
Telecommunication		20,976,233	18,863,297
Postal Charges		1,028,781	1,522,945
Electricity		25,678,936	24,515,848
Security Service		81,909,526	55,691,722
Water		168,103	29,501
Cleaning Service		56,233,957	41,914,050
Rents & Hire Charges		20,154,736	13,216,240
Rates & Tax to Local Authorities		-	993,733
Printing & Advertising		8,224,436	9,334,798
Others		2,409,022	1,124,729
		216,991,890	167,787,536

	<i>Note</i>	<i>Restated</i> <i>2018</i>
	<i>Rs.</i>	<i>Rs.</i>
Other Recurrent Expenses	28-F	
Travel Grants To University Teachers	733,400	1,108,000
Special Service-Council & Committees	1,342,120	1,108,535
Special Service-Professionals	8,047,254	5,109,078
Workshop, Seminars	4,678,766	2,646,673
Academic Research	1,823,343	3,179,160
Staff Development	50,000	86,200
Holiday Warrants & Season Tickets	51,280	91,250
Entertainment Expense	6,001,643	4,608,672
Bank Charges	-	-
Awards & Indemnities	-	77,500
Contribution & Membership Fees	610,927	262,898
Convocation	11,202,574	3,020,755
Examination Expenses	18,983,263	20,908,706
Others-News Papers, Magazines etc	2,804,399	2,525,819
Industry Internships & Practical	30,125	-
Student Development Initiative	476,621	63,000
University Development Activities	5,280,050	2,735,523
Student Welfare, Employee Welfare	80,000	65,233
	62,195,765	47,597,002
Self Finance Programme Expenses	28-G	
CODL Expenses	19,525,232	21,898,393
Msc Ayurvedic Hospital Management	55,000	38,000
Indigenous Community Programme	112,343	339,463
Faculty of Graduate Studies	22,139,891	16,752,094
	41,832,466	39,027,951
Financial Assistants to Students	28-H	
Mahapola Scholarship	16,620,600	93,116,650
Bursaries	37,324,100	39,755,100
	53,944,700	132,871,750

	Note		Restated 2018
		Rs.	Rs.
Depreciation & Amortisation Expenses	28-I		
Dep.for building		195,433,946	158,802,074
Dep.for office & teaching equip		111,049,060	96,972,524
Dep.for communication equipment		6,392,863	6,103,237
Dep.for water treatment plant		479,546	479,546
Dep.for library book		8,516,811	6,922,234
Dep.for motor vehicle		10,399,323	12,353,323
Dep.for other equipment		10,650,560	10,447,678
Dep. for computer assessories		32,778,186	33,315,324
Dep.for clocks		366,000	301,700
Dep.for road network		783,372	155,216
Amortisation of Software		3,781,614	3,746,114
Amortization of knowledge enhancement		1,421,621	3,291,070
Amortization of Curriculum Revision Expenses		428,606	413,606
Amortisation of International Symposium Expenses		1,248,398	1,398,108
Amortisation of Quality Assurance Unit		2,546,584	3,176,339
Amortisation of University Research Grant		4,970,069	14,772,888
Amortisation of Career Guidance Unit		98,155	-
Amortisation of Faculty of Medicine Establishment cost		1,133,886	-
Amortisation of Faculty of Technology Establishment cost		217,358	-
Amortisation of Consultancy fee Faculty of Medicine		1,925,000	-
Amortisation of Virus Guard		396,750	-
		395,017,708	352,650,981

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Miscellaneous Departmental Notices

SAMPTH BANK PLC (Formerly known as Sampath Bank Limited)

RESOLUTION adopted by the Board of Directors of Sampath Bank PLC under Section 04 of the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 amended by No. 01 of 2011 and No. 19 of 2011.

June's Holding (Private) Limited.
A/c No. 0187 1000 0693

AT a meeting held on 26.11.2020 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously:

Whereas June's Holdings (Private) Limited a Company duly incorporated under the Companies Laws of Sri Lanka bearing Registration No. PV 85700 in the Democratic Socialist Republic of Sri Lanka as the

Obligor and Padmaraja Kulasekara *alias* Andrew Jaliya Padmaraja Kulasekara as the Mortgagor have made default in the repayment of the credit facilities granted against the security of properties and premises morefully described in the Schedule hereto mortgaged and hypothecated by the Mortgage Bond Nos.3942 dated 25th January 2017, 5646 dated 29th January 2019 both attested by K. A. D. Subasinghe Notary Public of Negombo and 789 dated 27th December 2016 T. Gunathilake Notary Public of Kurunegala in favour of Sampath Bank PLC holding Company Registration No. PQ 144 and having its Registered Office at No. 110, Sir James Peiris Mawatha, Colombo 02 and there is now due and owing on the said Bond bearing Nos.3942, 5646 and 789 to Sampath Bank PLC aforesaid as at 04th November 2020 a sum of Rupees Fifty Four Million One Hundred and Twelve Thousand Five Hundred Twenty Six and Cents Eighty One Only (Rs.54,112,526/81) of lawful money of Sri Lanka being the total amount outstanding on the

said Bonds and the Board of Directors of Sampath Bank PLC aforesaid under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 do hereby resolve that the properties and premises morefully described in the Schedules hereto mortgaged to Sampath Bank PLC aforesaid as security for the said credit facilities by the said Bond bearing Nos. 3942, 5646 and 789 to be sold in public auction by K. P. N. Silva Licensed Auctioneer of Colombo for the recovery of the said sum of Rupees Fifty Four Million One Hundred and Twelve Thousand Five Hundred Twenty Six and Cents Eighty One Only (Rs. 54,112,526/81) together with further interest on a sum of Rupees Twenty Seven Million Eight Hundred and Ninety Three Thousand Nine Hundred Fifty Six and Cents Twenty Eight only (Rs.27,893,956/28) at the rate of Sixteen Decimal Five per centum (16.5%) per annum, further interest on further sum of Rupees One Million Six Hundred and Seventy Three Thousand Four Hundred Seventy Two and Cents Thirteen Only (Rs. 1,673,472/13) at the rate of Fourteen Decimal Five per centum (14.5%) per annum, further interest on further sum of Rupees Nineteen Million One Hundred and Forty Nine Thousand Nine Hundred Forty Eight and Cents Twenty Three Only (Rs. 19,149,948/23) at the rate of Average Weighted Prime Lending Rate + Four Decimal Five per centum (AWPLR +4.5%) per annum (Floor Rate 16.5%) further interest on further sum of Rupees One Million Six Hundred and Seventy One Thousand One Hundred Seventy Six and Cents Forty Two Only (Rs. 1,671,176/42) at the rate of Twenty per centum (20%) per annum and further interest on further sum of Rupees One Hundred and Ninety Thousand Four Hundred Fifty Seven and Cents Twenty Four (Rs. 190,457/24) at the rate of Fourteen per centum (14%) per annum from 05th November 2020 to date of satisfaction of the total debt due upon the said Bond bearing Nos.3942, 5646 and 789 together with costs of advertising and other charges incurred less payments (if any) since received.

THE SCHEDULE ABOVE REFERRED TO

1. All that divided and defined allotments of land marked Lot 1 depicted in Plan No. 1886/2005 dated 27th December 2005 made by I. Kotambage, Licensed Surveyor of the land called “KONGAHAMIJLAHENYAYA & DAMINNAGAHAMULA WATTA” together with the buildings, soils, trees, plantations and everything standing thereon situated at Kongaswala Village within the Grama Niladari Division of Ganegama, Divisional

Secretariat Division of Panduwasnuwara - East and the Pradeshiya Sabha Limits of Panduwasnuwara in the Dewamede Hatpattu of Girathalana Korale in the District of Kurunegala, North Western Province and which said Lot 1 is bounded on the NORTH by Land claimed by D. M. Sunil, Road and Kongaswala Lake on the EAST by Kongaswala Lake and Land claimed by B. L. Leelawathie Amarasinghe on the SOUTH by Lot 2 hereof, Land claimed by B. L. Leelawathie Amarasinghe and Land claimed by B. L. Chandrasiri, and on the WEST by Road (Pradeshiya Sabha) from Dotella to Ihalagama, Land claimed by D. M. Sunil and Ihalapalamugedara Lake and containing in extent Eleven Acres, Three Roods and Sixteen Perches (11A., 3R., 16P.) according to the said Plan No. 1886/2005 and registered under Volume/ Folio R 60/53 at the land Registry Kurunegala.

Together with the right of way in over under and along the Road demarcated as the Northern Boundary of the said Property, Lot 1 depicted in Plan No.1886/2005.

(Mortgaged and hypothecated under and by virtue of Mortgage Bond No.3942 and 5646)

2. All that divided and defined allotments of land marked Lot 1 depicted in Plan No.661/2013 dated 18th September 2013 made by L. H. J. Amaradeepa Licensed Surveyor of the land called “RAIGAMAWATTA” together with the buildings, soils, trees, plantations and everything standing thereon situated at Pahala Malagane and Takkawa Villages (more correctly) within the Grama Niladari Division of No. 1340 - Takkawa, Divisional Secretariat Division of Panduwasnuwara - East and the Pradeshiya Sabha Limits of Panduwasnuwara in the Dewamede Hatpattu of Girathalana Korale in the District of Kurunegala, North Western Province and which said Lot 1 is bounded on the NORTH by Road (PS) from Hettipola - Kuliypitiya main Road to Takkawa on the EAST by Part of Raigam Watta claimed by F. E. Abeyundara and others land claimed by Ariyaratna, on the SOUTH by Land claimed by Ariyaratna, Land claimed by W. P. N. B. Dissanauake and A. M. Jayasena, Crown Land but more correctly Lot 2 in the said Plan No.661/2013 and Land claimed by Ariyaratne and on the WEST by Lot 1A in Plan No.1032 dated 10th April 2010 made by K. Kanagasingham, Licensed Surveyor and containing in extent Twenty Four Acres (24A., 0R., 0P.) according to the said Plan No.661/2013 and registered under Volume/ Folio Q 46/68 at the land Registry Kuliypitiya.

Subject to the following conditions, issued by the Tea, Rubber and Coconut Fragmentation Board.

That in the event of the lands described in the schedule hereto is vested in Sampath Bank PLC limited the following conditions will be operative;

- “Land should be maintained as one entity”.
- “Coconut Plantation should be maintained”.
- “Any transaction of the above land mentioned in column 01. (i) & (ii) are subject to the approval of this Board”.

(Mortgaged and hypothecated under and by virtue of Mortgage Bond No.789)

By order of the Board,

Company Secretary.

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BANK OF CEYLON

Notice under Section 21 of the Bank of Ceylon Ordinance (Chapter 397) as amended by Act, No. 34 of 1968 and Law No. 10 of 1974 and Act, No. 54 of 2000

Mortgaged properties bearing Assessment No. 38/1, Susanaboomiya Road, Malabe and bearing Assessment No. 28B, Kanaththa Road, Battaramulla and bearing Assessment No. 503, Pannipitiya Road, Thalangama South for the liabilities of M/s Isuru Engineering (Pvt) Ltd of No.983,Pannipitiya Road, Battaramulla.

At the meeting held on 01.04.2021, the Board of Directors of this Bank resolved specially and unanimously.

1. That a sum of Rs. 168,997,260.27 (Rupees One Hundred Sixty Eight Million Nine Hundred Ninety Seven Thousand Two Hundred Sixty and Cents Twenty Seven) is due from Isuru Engineering (Pvt) Ltd (IEPL) of No.983,Pannipitiya Road, Battaramulla on account of principal and interest outstanding up to 23.03.2021 on the Permanent Overdraft facility of Rs. 140,000,000.00 (Rupees One Hundred Forty Million Only) together with further interest to be accumulated from 24.03.2021 on the capital outstanding of the Permanent Over draft facility of Rs. 140,000,000.00 (Rupees One Hundred Forty Million) at the rate of AWPLR + 2.0% p.a. till the date

of payment on Mortgage Bond Nos. 2504,2505 and 2506 dated 18.03.2009 attested by G. de Alwis N.P., Additional Mortgage Bond No. 2548 dated 16.06.2010 attested by G. de Alwis N.P., Additional Mortgage Bond No. 1640 dated 26.01.2012 attested by D. A. Weerasuriya N. P., Additional Mortgage Bond Nos. 2357, 2358 and 2359 all dated 22.10.2013 attested by N.T.Pathinayake N.P, Additional Mortgage Bond No. 377 dated 28.10.2016 attested by J. C. Mahaarachchi N.P.

2. That in terms of Section 19 of Bank of Ceylon Ordinance (Cap.397) and its amendments, Mr. M. H. T. Karunarathne of M/S T & H Auction, No.50/3, Vihara Mawatha, Kolonnawa be authorized and empowered to sell by Public Auction the properties mortgaged to the Bank of Ceylon and fully described in the schedule hereunder for the recovery of the said sum of (Rupees One Hundred Sixty Eight Million Nine Hundred Ninety Seven Thousand Two Hundred Sixty and Cents Twenty Seven (Rs.168,997,260.27) due on the aforesaid Mortgage Bond Nos 377,1640,2357, 2358, 2359, 2504, 2505, 2506 and 2548 together with further interest as aforesaid from 24.03.2021 to date of sale, and costs and monies recoverable under Section 26 of the said Bank of Ceylon Ordinance and that the Senior Manager (Recovery-Corporate) of the Bank of Ceylon Recovery Corporate Unit to publish notice of this resolution in terms of Section 21 of the said Bank of Ceylon Ordinance.

THE SCHEDULE REFERRED TO IN THE MORTGAGE BONDS Nos. 2504, 2359

All that divided and defined allotment of land marked Lot A depicted in Plan No.5050 dated 8th September, 1996 made by J. P. I. Abeykone Licensed Surveyor of the land called NARANGAHAWATTA *alias* NARANWATTA” together with the trees, plantations and everything else standing thereon bearing Assessment No.038/1, Susanaboomiya Road situated at Malabe within the Pradeshiya Sabha Limits of Kaduwela (Kaduwela Sub Office) within the Grama Niladari Division of 479, D Kumarage Watta and Divisional Secretariat of Kaduwela in Palle Pattu of Hewagam Korale in the District of Colombo Western Province and which said Lot A is bounded on the North by Lot 1 in Plan No. 1611 and Lot 2A1 in Plan No. 1154 dated 6/03/1994 made by G. L. W. Perera Licensed Surveyor, on the East by Lot 1 in Plan No. 1707, on the South by Godellawatta Road and on the West by Lot 1 in Plan No.92/93 dated 29.08.1992 made by T. M. Wijayarathne Licensed Surveyor and land claimed by heirs of S. K. Alias Singho and containing in extent One Rood and Twelve Perches (0A., 1R., 12P.) according to the

said Plan No.5050 and registered in B 635/32 at the Land Registry, Homagama.

THE SCHEDULES REFERRED TO IN THE
MORTGAGE BONDS NO. 2505,2358

THE FIRST SCHEDULE

All that divided and defined allotment of land marked Lot X depicted in Plan No.7950 dated 14/03/1997 made by S. Wickramasinghe Licensed Surveyor of the land called KOLOIN KUMBURA presently bearing Assessment No.28B, Kanaththa Road situated at Battaramulla within the Kaduwela Pradeshiya Sabawa within the Gramaniladhari Division of 492 Sri Subhuthipura and Divisional Secretariat of Kaduwela in Palle Pattu of Hewagam Korale in the District of Colombo Western Province and bounded on the North by premises bearing Assessment No. 28/1, Kanaththa Road, on the East by Lots E and D in Plan No.1515 by S. Wickramasinghe, on the South by Road - 15 feet wide (Lot H in Plan No.1515) and on the West by premises bearing Assessment No.28/4, Kanaththa Road and containing in extent TWENTY NINE PERCHES (0A., 0R. 29P.) together with the buildings, trees, plantations and everything else standing thereon and registered in B 635/31 at the Land Registry, Homagama.

THE SECOND SCHEDULE

All that divided and defined allotment of Lot H (Reservation for a road) depicted in Plan No.1515 dated 30/08/1984 made by S. Wickramasinghe Licensed Surveyor of the land called KOLAIN KUMBURA situated at Battaramulla aforesaid and bounded on the North by Subuthipura Road, Lots A, B, C and D of the same land, on the East by Lots F and G of the same land, on the South by Balance portion of the land in Plan No.7311 and on the West by Kanaththa Road and Lots D and A of the same land and containing in extent Nineteen Decimal Six Perches (0A., 0R., 19.6P.) and registered in B 428/27 at the Land Registry, Homagama.

The Schedule referred to the Mortgage Bonds No. 2506, 2548, 1640, 2357 and 377

THE FIRST SCHEDULE

All that divided and defined allotment of land marked Lot 1A depicted in Plan No.627 dated 16/08/2007 made by Subasiri Liyanage Licensed Surveyor of the land called NUGAGAHAWATTA *alias* DELGAHAWATTA and

DELGAHAWATTA presently bearing Assessment No.503, Pannipitiya Road situated at Thalangama South within the Kaduwela Pradeshiya Sabhawa within the Gramaniladhari Division of 476A Malabe West and Divisional Secretariat of Kaduwela in Palle Pattu of Hewagam Korale in the District of Colombo Western Province and bounded on the North by premises bearing Assessment Nos.983/1, 983A/1, and 983A/2, Pannipitiya Road, on the East by Diyawanna Garden Road and Earth Drain, on the South by Lot IB of Plan No.627 (Reservation for road — 10 feet wide) and Assessment No.503A, Pannipitiya Road and on the West by Pannipitiya Road and containing in extent ONE ROOD AND THREE DECIMAL EIGHT SEVEN PERCHES (0A., 1R., 3.87P.) together with trees, plantations and everything else standing thereon and registered in B 268/139 at the Land Registry, Homagama.

THE SECOND SCHEDULE

1. All that divided and defined allotment of land marked Lot IB (Road Reservation) depicted in the said Plan No.627 of the land called NUGAGAHAWATTA *alias* DELGAHAWATTA and DELGAHAWATTA situated at Thalangama South as aforesaid and bounded on the North by Lot 1A in Plan No.627, on the East by Lot 1A in Plan No.627, on the South by Lot 2A in Plan No.606 (Reservation for road - 5 feet) and on the West by Pannipitiya Road and containing in extent TWO DECIMAL ONE NOUGHT PERCHES (0A., 0R., 2.10P.) and registered in B 283/85 at the Land Registry, Homagama.

TOGETHER with full free and absolute right liberty and licence of ingress and regress passage and way over the said allotment of land marked Lot IB in common with others having the right to enjoy the said right of way from time to time and at all times and with similar rights to lay electric cables, water mains, drainage and sewage pipes and other contrivances of whatso manner or kind as may deemed necessary for the use of and enjoyment of the said allotment of land marked IB above.

All that divided and defined allotment of land marked Lot 2A (Road Reservation) in Plan No. 606 dated 25.04.2007 made by Subasiri Liyanage Licensed Surveyor of the land called NUGAGAHAWATTA *alias* DELGAHAWATTA and DELGAHAWATTA situated at Thalangama South as aforesaid and bounded on the North by Lot IB in Plan No.627, on the East by Lot 2B in Plan No.606, on the South by Lot 2B in Plan No.606 and on the West by Pannipitiya Road and containing in extent TWO DECIMAL NOUGHT FIVE

PERCHES (0A., 0R., 2.05P.) and registered in B 283/86 at the Land Registry, Homagama.

TOGETHER with full free and absolute right liberty and license of ingress and regress passage and way over the said allotment of land marked Lot 2A in common with others having the right to enjoy the said right of way from time to time and at all times and with similar rights to lay electric cables, water mains, drainage and sewage pipes and other contrivances of what so manner or kind as may deemed necessary for the use of and enjoyment of the said allotment of land marked 2A above.

By order of the Board of Directors of Bank of Ceylon.

Senior Manager,
(Recovery - Corporate).

Bank of Ceylon,
Recovery Unit,
No. 1, Bank of Ceylon Mawatha,
Colombo 1.

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PAN ASIA BANKING CORPORATION PLC

Resolution adopted by the Board of Directors of the Bank under Section 4 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990

Names of the Customers :

KMK Holdings Limited (Formerly known as K.P. Kaliappapillai and Sons Limited) and Mercantile Corporation Limited.

Branch :Corporate Banking Unit

In terms of Section 08 of the Recovery of Loans by Banks (Special Provisions) Act No.04 of 1990 it is hereby notified that the following Resolution was specially and unanimously passed by the Board of Directors of Pan Asia Banking Corporation PLC on 25.03.2021.

WHEREAS K. M. K Holdings Limited(Formerly

known as K.P. Kaliappapillai and Sons Limited) as the Obligor/Mortgagor and Mercantile Corporation Limited as the Obligor have made default in payment due on Primary Mortgage Bond No.190 dated 29/10/2014 and Secondary Mortgage Bond bearing No.533 dated 13/06/2016 both attested by T.L.M.T.Wijesinghe, Notary Public of Colombo and Tertiary Mortgage bearing No.1253 dated 15/09/2017 attested by R.R.L.C.Ranasinghe, Notary Public of Colombo and the Quaternary Mortgage Bond No.103 dated 14/06/2019 attested by E A T D Edirisinghe, Notary Public of Colombo in favour of Pan Asia Banking Corporation PLC bearing registration No. PQ 48.

AND WHEREAS there is now due and owing to the Pan Asia Banking Corporation PLC (hereinafter sometimes called as “the Bank”)

i) a sum of Rupees Thirty Two Million Three Hundred and Sixty Two Thousand One Hundred and Twenty One and Cents Seventy (Rs.32,362,121/70) on account of principal and interest up to 04/02/2021 together with interest at the rate of 13% per annum on Rs.32,000,000/- from 05/02/2021, and

ii) a sum of Rupees Eighty Four Million Seven Hundred and Ninety Eight Thousand Seven Hundred and Ninety Nine and Cents Thirty One (Rs.84,798,799/31) on account of principal and interest up to 09/02/2021 together with interest at the rate of 13% per annum on Rs.83,000,000/- from 10/02/2021, and till the date of payment in full on the said Mortgage Bonds No.190,533,1253,103.

IT IS HEREBY RESOLVED:-

that in terms of Section 4 of the Recovery of Loans by Banks (Special Provisions) Act No. 4 of 1990, Thusith Karunaratne the Licensed Auctioneer at No.182/3(50/3),Vihara Mawatha, Kolonnawa be authorized and empowered to sell by public auction the property mortgaged to the Bank by Primary Mortgage Bond No.190 and Secondary Mortgage Bond bearing No.533 and Tertiary Mortgage bearing No.1253 and the Quaternary Mortgage Bond No. 103 morefully/described in the Schedule hereto and for the recovery of the said sum of Rupees One Hundred Seventeen Million One Hundred and Sixty Thousand Nine Hundred and Twenty One and Cents One (Rs.117,160,921/01) together with interest as aforesaid

from the aforesaid dates to date of sale and costs and monies recoverable under Section 13 of the said Recovery of Loans by Banks (Special Provisions) Act, No.4 of 1990 less payments (if any) since received;

THE SCHEDULE ABOVE REFERRED TO

All that divided and defined allotment of land marked Lot 1 depicted in Plan No.2820 dated 28 March. 2011 made by I. A. Wijethilaka, Licensed Surveyor (being a resurvey in the present position of Land depicted in Plan No.1216 dated 09th October 1957 made by S. Rajendra, Licensed Surveyor) together with the buildings trees plantations and everything else standing thereon bearing Assessment No.263 and 263 1/1, Sea Street, situated at Ward No.9, Kochchikade North within the administrative Limits of Colombo Municipal Council within the Grama Niladhari Division of Kochchikade North within the Divisional Secretary's Division of Colombo in Palle Pattu of Salpiti Korale in the District of Colombo (within the Registration Division of Colombo) Western Province and which said Lot 1 is bounded on the NORTH by premises bearing Assessment No.267, Sea Street, on the EAST by Sea Street on the SOUTH by premises bearing Assessment No.255, Sea Street and on the WEST by Sea Beach Road and containing in extent NINE DECIMAL SIX NINE PERCHES (0A., 0R., 9.69P.) according to the said Plan No.2820 and Registered in Volume Folio D 249/58 at Colombo Land Registry.

Which said Lot 1 is a resurvey of the following land:

All that divided and defined allotment of Land depicted in Plan No.1216 dated 09th October 1957 made by S. Rajendra, Licensed Surveyor together with the buildings trees plantations and everything else standing thereon bearing Assessment No.263, Sea Street, situated at between Sea Street and Sea Beach Road at St. Paul's Ward aforesaid within the Municipal Council Limits of Colombo in the District of Colombo (within the Registration Division of Colombo) Western Province and which said Land is bounded on the NORTH-EAST by premises now bearing Assessment No.267, Sea Street, on the SOUTH-EAST by Sea Street on the SOUTH-WEST by premises bearing Assessment No.255, Sea Street and on the NORTH-WEST by Sea Beach Road and containing in extent NINE DECIMAL SIX NINE PERCHES (0A., 0R., 9.69P.)

according to the said Plan No.1216 and registered in Volume Folio D 101/121 at Colombo Land Registry.

By Order of Directors,

DEVIKA HALWATHURA,
Manager-Recoveries.

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COMMERCIAL BANK OF CEYLON PLC

Resolution adopted by the Board of Directors of Commercial Bank of Ceylon PLC (Registration No. PQ 116) under the Section 04 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990

Loan Account No. 2309517

RENGASAMY KRISHNAMOORTHY

AT a meeting held on 29th November 2019 the Board of Directors of Commercial Bank of Ceylon PLC resolved specially and unanimously as follows:-

WHEREAS RENGASAMY KRISHNAMOORTHY as the Obligor has made default in the payment due on Bond Nos. 1551 dated 15th May 2015 and 1826 dated 30th May 2016 both attested by K. V. A.D. C. K. Vipulasena, Notary Public of Kandy in favour of Commercial Bank of Ceylon PLC and there is now due and owing to the Commercial Bank of Ceylon PLC as at 24th October 2019 a sum of RUPEES FORTY SEVEN MILLION TWO HUNDRED AND SIXTY NINE THOUSAND SIXTY EIGHT AND CENTS TWENTY SIX (Rs.47,269,068/26) on the said Bonds and the Board of Directors of Commercial Bank of Ceylon PLC under the powers vested by Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 do hereby resolve that the property and premises morefully described in the Schedule hereto and mortgaged to the Commercial Bank of Ceylon PLC by the said Bond Nos. 1551 and 1826 be sold by Public Auction by Mr. I. W. Jayasuriya, Licensed Auctioneer of No. 369/1, Dutugemunu Mawatha, Lewella Road, Mawilmada, Kandy for the recovery of the said sum of Rupees Forty Seven Million Two Hundred

and Sixty Nine Thousand Sixty Eight and Cents Twenty Six (Rs.47,269,068/26) with further interest on a sum of Rs.42,020,000/- at 13.49% per annum (PLR+3% per annum) from 25th October 2019 to date of sale together with Costs of Advertising and any other charges incurred less payments (if any) since received.

THE SCHEDULE ABOVE REFERRED TO

All that divided and defined allotment of land marked Lot 5 depicted in Plan No. MAHA 322 dated on 06th November 1968 and authenticated by Surveyor General of the Land called and known as portion of “DUNBAR WATTE” situated at Hatton within the Grama Niladhari Division of 319E-Hatton-East within the Urban Council limits of Hatton-Dickoya and Divisional Secretariat of Ambagamuwa in Ambagamuwa Korale of Uda Bulathgama Division in the District of Nuwaraeliya Central Province and which said Lot 5 is bounded on the NORTH by Road reservation marked Lot 6 on the EAST by Lot 7 on the SOUTH by Dunbar Estate claimed by Dickoya Tea Company Limited and on the WEST by Lot 4 and containing in extent Fifteen Decimal Four Naught Perches (0A., 0R., 15.40P.) together with buildings, trees, plantations and everything else standing thereon and registered in Volume/Folio B 116/131 at Gampola Land Registry.

Together with Rights of Way and other Rights to be used in common with others in and over Lot 6 in the said Plan No. MAHA 322.

According to a recent survey, the above said Lot 5 described as follows;

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 2019/2012 dated on 05th April 2012 and Made by S. Subramaniam, Licensed Surveyor of the Land called and known as portion of “DUNBAR WATTE” situated at Hatton within the Grama Niladhari Division of 319E- Hatton-East within the Urban Council limits of Hatton-Dickoya and Divisional Secretariat of Ambagamuwa in Ambagamuwa Korale of Uda Bulathgama Division in the District of Nuwara Eliya Central Province and which said Lot 1 is bounded on the NORTH by Lot 6 in Plan No. PP Maha 322 on the EAST by Lot 7 in Plan No. PP Maha 322 on the SOUTH by Drain and on the WEST by Lot 4 in Plan No. PP Maha 322 and containing in extent Fifteen Decimal Four Naught Perches (0A., 0R., 15.40P.) together with the building bearing Assessment No. 65 (new) Dunbar Road and everything else standing thereon Together with Rights of Way and other Rights to be used in common

with others in and over Lot 6 in the said Plan No. MAHA 322.

R. A. P. RAJAPAKSA,
Company Secretary.

17th December, 2019.

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COMMERCIAL BANK OF CEYLON PLC

Resolution adopted by the Board of Directors of Commercial Bank of Ceylon PLC (Registration No. PQ 116) under Section 4 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990.

Loan Account No. 1785487, 1888822 and 2309531
Sri Krishna Bhawan Cultural Hall.

At a meeting held on 29th November 2019 the Board of Directors of Commercial Bank of Ceylon PLC resolved specially and unanimously as follows:-

WHEREAS RENGASAMY KRISHNAMOORTHY carrying on business as the Sole Proprietor under the name and style of SRI KRISHNA BHAWAN CULTURAL HALL as the Obligor has made default in the payment due on Bond Nos. 2102 dated 27th August 2014 attested by K. N. P. Perera, Notary Public of Colombo and 1550 dated 15th May 2015 attested by K. V. A. D. C. K. Vipulasena, Notary Public of Kandy in favour of Commercial Bank of Ceylon PLC and there is now due and owing to the Commercial Bank of Ceylon PLC as at 24th October 2019 a sum of RUPEES ONE HUNDRED AND SIX MILLION FIVE HUNDRED AND NINETY THREE THOUSAND THREE HUNDRED AND SIXTY AND CENTS FIFTY SIX (Rs. 106,593,360/56) on the said Bonds and the Board of Directors of Commercial Bank of Ceylon PLC under the powers vested by Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 do hereby resolve that the property and premises morefully described in the Schedule hereto and mortgaged to the Commercial Bank of Ceylon PLC by the said Bond Nos. 2102 and 1550 be sold by Public Auction by Mr. I. W. Jayasuriya, Licensed Auctioneer of No. 369/1, Dutugemunu Mawatha, Lewella Road, Mawilmada, Kandy for the recovery of the said sum of Rupees One Hundred and Six Million Five Hundred and Ninety Three Thousand Three Hundred and Sixty and Cents Fifty Six (Rs. 106,593,360/56) with further

interest on a sum of Rs.56,920,000/- at 12.99% per annum (PLR+2.5% per annum) and on a sum of Rs. 12,605,000/- at 13.16% per annum (PLR+2.5% per annum) and on a sum of Rs.27,435,000/- at 13.49% per annum (PLR+3% per annum) from 25th October 2019 to date of sale together with Costs of Advertising and any other charges incurred less payments (if any) since received.

THE SCHEDULE ABOVE REFERRED TO

All that divided and defined allotment of land marked Lot 5 depicted in Plan No. Maha 322 dated 06th November 1968 and authenticated by Surveyor General of the Land called and known as portion of “Dunbar Watte” situated at within the Grama Niladhari Division of 319E - Hatton Estate within the Urban Council limits of Hatton-Dickoya and Divisional Secretariat of Ambagamuwa in Ambagamuwa Korale of Uda Bulathgama Division in the District of Nuwaraeliya Central Province and which said Lot 5 is bounded on the North by Road reservation marked Lot 6 on the East by Lot 7 on the South by Dunbar Estate claimed by Dickoya Tea Company Limited and on the West by Lot 4 and containing in extent of Fifteen Decimal Four Naught Perches (0A., 0R., 15.40P.) together with buildings, trees, plantations and everything else standing thereon and registered in Volumn/Folio B 116/131 at Gampola Land Registry.

Together with right of way and other rights to be used in common with others in and over Lot 6 in the said Plan No. MAHA 322.

According to a recent survey, the above said Lot 5 described as follows;

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 2019/2012 dated on 05th April 2012 and Made by S. Subramaniam, Licensed Surveyor of the Land called and known as portion of “DUNBAR WATTE” situated at Hatton within the Grama Niladhari Division of 319E-Hatton-East within the Urban Council limits of Hatton-Dickoya and Divisional Secretariat of Ambagamuwa in Ambagamuwa Korale of Uda Bulathgama Division in the District of Nuwara Eliya Central Province and which said Lot 1 is bounded on the NORTH by Lot 6 in Plan No. PP Maha 322 on the EAST by Lot 7 in Plan No. PP Maha 322 on the SOUTH by Drain and on the WEST by Lot 4 in Plan No. PP Maha 322 and containing in extent Fifteen Decimal Four Naught Perches (0A., 0R., 15.40P.) together with the building bearing Assessment No 65 (new) Dunbar Road and everything else standing thereon Together with Rights of Way and other Rights to be used in common with others in and over Lot 6 in the said Plan No. MAHA 322.

R. A. P. RAJAPAKSHA,
Company Secretary.

17th December, 2019.

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