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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 1,889 – 2014 නොවැම්බර් 14 වැනි සිකුරාදා – 2014.11.14
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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 *Gazettes* should reach Government Press two weeks before the date of publication *i.e.* notices for publication in the weekly *Gazette* of 05th December, 2014 should reach Government Press on or before 12.00 noon on 21st November, 2014.

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

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

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

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

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



Government Notifications

My No. : RG/NB/11/2/59/2014/ පිටු/සැ.

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

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

2. The provisional folio will be opened for inspection by any person or persons interested there in at the Office of the Registrar of Lands, Delkanda, 14.11.2014 to 28.11.2014 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.

3. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the Office of the Registrar General not later than 05.12.2014. The matter in respect of which the objection or claim is made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

E. M. GUNASEKARA,
Registrar General.

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

SCHEDULE

<i>Particulars of Damaged Folios of the Land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Folio No. 285 of volume 2755 of Division M of the Land Registry, Delkanda in Colombo District.	All that divided and defined allotment of land marked Lot 2F depicted in Plan No. 3801 dated 15.09.2009 made by W. A. R. S. Perera, licensed Surveyor of the land called "Kottagewatta <i>alias</i> Kudamailagewatta" situated at Niwantidiya in Pallegedduwa of Salpiti Korale in the District of Colombo, Western Province bounded on the, <i>North by</i> : Lot 2E; <i>East by</i> : Lot 03 in Plan No. 3216; <i>South by</i> : Walapitiyaaddara Kumbura; <i>West by</i> : Lot 2C Extent : 00A., 00R., 06P.	1. Deed of Gift No. 9372 written and attested by B. Premasili, Notary Public, on 15.09.2009. 2. Deed of Transfer No. 465 written and attested by R. C. Jayasekara, Notary Public on 24.11.2009. 3. Mortgage Bond No. 466 written and attested by R. C. Jayasekara, Notary Public on 24.11.2009.

Revenue and Expenditure Returns

EASTERN UNIVERSITY, SRI LANKA

Statement of Financial Performance for the year ended 31st December, 2012

		<i>Year ended 31st Dec.2012</i>	<i>Year ended 31st Dec.2011</i>
	<i>Note</i>	<i>Rs.</i>	<i>Rs.</i>
<i>Operating Revenue</i>			
Recurrent Grant	4	516,211,000.00	437,448,075.00
Net Income / (Loss) from other Activities	5	4,718,848.44	6,675,828.79
Other Income	6	7,529,612.62	12,717,556.64
		<u>528,459,461.06</u>	<u>456,841,460.43</u>
Financial Assistance to Students	7	34,665,351.00	32,447,450.00
		<u>563,124,812.06</u>	<u>489,288,910.43</u>
<i>Operating Expenses</i>			
Personal Emoluments	8	359,600,411.26	311,850,826.94
Travelling Expenses	9	1,379,812.97	1,591,734.08
Supplies & Consumables	10	30,012,889.53	24,801,831.85
Minor Repairs & Maintenance	11	12,777,860.11	10,920,363.06
Contractual Services	12	99,580,284.97	76,628,701.16
Research & Development	13	277,000.00	286,964.00
Depreciation & Amortisation Expenses	14	89,595,830.09	78,055,557.16
Other Operating Expenses	15	19,382,961.70	12,203,694.02
<i>Total Operating Expenses</i>		<u>612,607,050.63</u>	<u>516,339,672.27</u>
Surplus / (Deficit) from Operating Activities		(84,147,589.57)	(59,498,211.84)
Financial Assistance to Students	16	34,665,351.00	32,447,450.00
<i>Surplus / (Deficit) from Total Activities</i>		<u>(84,147,589.57)</u>	<u>(59,498,211.84)</u>
Extra Ordinary Items		-	-
(Write off and Other Adjustments)		-	-
<i>Net Surplus (Deficit) for the Period Transferred to General Reserve</i>		<u>(84,147,589.57)</u>	<u>(59,498,211.84)</u>

Statement of Financial Position as at 31st December, 2012

		<i>Year ended 31st Dec.2012</i>	<i>Year ended 31st Dec.2011</i>
	<i>Note</i>	<i>Rs.</i>	<i>Rs.</i>
Assets			
<i>Non Current Assets</i>			
Property, Plant & Equipments	17	622,438,888.70	565,734,595.26
Investment (L. T)	18	2,814,793.17	2,814,793.17
Capital Work in Progress	19	505,580,811.79	1,130,834,493.66
		<u>1,130,834,493.66</u>	<u>327,501,670.72</u>
Loss of Assets	20	17,860,814.88	17,860,814.88
		<u>17,860,814.88</u>	<u>17,860,814.88</u>

			<i>Year ended 31st Dec.2012</i>	<i>Year ended 31st Dec.2011</i>
	<i>Note</i>		<i>Rs.</i>	<i>Rs.</i>
<i>Current Assets</i>				
Inventories / Stocks	21	7,599,860.89		7,479,300.24
Trade & Other Receivables	22	499,927,058.81		404,037,788.82
Investment (S. T)	23	3,604,098.68		3,347,962.15
Cash & Cash Equivalents	24	140,011,688.15	651,142,706.53	226,660,502.26
<i>Total Assets</i>			<u>1,799,838,015.07</u>	<u>1,555,437,427.50</u>
<i>Liabilities</i>				
<i>Current Liabilities</i>				
Payables	25	159,429,089.76		177,245,225.42
Accrued Expenses	26	13,914,583.20	173,343,672.96	4,909,834.43
<i>Total Current Liabilities</i>				182,155,059.85
<i>Non current Liabilities</i>				
Payables	27	5,525,647.78		5,995,642.58
Provision for Gratuity	28	90,966,793.00		78,234,922.38
Restricted Fund	29	49,929,560.83		44,923,312.90
Gift & Donation	30	13,826,126.68		13,816,272.68
Other Grant	31	273,581,344.62	433,829,472.91	250,293,412.62
<i>Total Liabilities</i>			<u>607,173,145.87</u>	<u>575,418,623.01</u>
<i>Total Net Assets</i>			1,192,664,869.20	980,018,804.49
Accumulated Fund (Capital Grant)	32	1,916,429,679.74		1,615,185,211.74
Bond Obligation Reserve	33	79,502,859.73		79,502,859.73
General Reserve	34	(817,415,301.68)		(726,770,663.89)
Capital Reserve	35	14,147,631.41		14,101,396.91
<i>Total Net Assets / Equity</i>			1,192,664,869.20	980,018,804.49
<i>Total Liabilities</i>			<u>607,173,145.87</u>	<u>575,418,623.01</u>
<i>Total Liabilities / Equity (Total Fund Employed)</i>			<u>1,799,838,015.07</u>	<u>1,555,437,427.50</u>

Consolidated Cash Flow Statement for the Year Ended 31 December - 2012

	<i>2012</i>	<i>2011</i>
Cash Flows from Operating Activities		
Surplus / (Deficit) from Ordinary Activities	(84,147,589.57)	(59,498,211.84)
Non - Cash Movements		
Depreciation	74,113,576.97	62,831,776.16
Amortization	12,731,870.62	11,970,703.50
Revaluation and other Reserve	-	-
Increase in Payables	(9,281,381.69)	40,150,398.16
Increase in other Current Assets	(96,009,830.64)	(32,879,676.71)
Prior Period Item	221,800.22	4,331,543.24

	2012	2011
Transfer to Restricted Fund	(4,718,848.44)	(6,675,828.79)
Net Cash Flows from Operating Activities	(107,090,402.53)	20,230,703.72
Cash Flows from Investing Activities		
Capital Grant	301,244,468.00	149,624,449.21
Purchase of Equipments	(130,817,870.41)	(190,010,491.00)
Work in Progress	(178,079,141.07)	(19,397,795.20)
Investment	(256,136.53)	(790,500.00)
Net Cash Flows from Investing Activities	(114,999,082.54)	(40,343,633.27)
Cash Flows from Financing Activities		
Restricted Fund	5,006,247.93	35,057,088.12
Other Grant	23,287,932.00	104,463,142.65
Gift and Donation	9,854.00	795,176.00
Capital Reserve	46,234.50	909,962.49
Net Cash Flows from Financing Activities	(86,648,814.11)	100,881,735.99
Cash & Cash Equivalents at the beginning of the Year	226,660,502.26	125,778,766.27
Cash & Cash Equivalents at the end of the Year	140,011,688.15	226,660,502.26

Statement of Changes in Net Assets for the Year Ended 31st December, 2012

	Accumulated Fund	General Reserve	Other Reseve	Total
Balance as at December 2010	1,019,830,225.46	(127,598,164.86)	(905,193.44)	891,326,867.16
Surplus (Deficit)		(61,842,497.39)		
Increase in other Reserve			909,962.49	
Additional Contribution	149,624,449.21			
Balance as at December 2011	1,169,454,674.67	(189,440,662.25)	4,769.05	980,018,781.47
Surplus (Deficit)		(88,644,637.79)		(88,644,637.79)
Increase in other Reserve			462,345.00	462,345.00
Additional Contribution	301,244,468.00			301,244,468.00
Balance as at December 2012	1,470,699,142.67	(278,085,300.04)	467,114.05	1,193,080,956.68

Statement of Financial Performance for the year ended 31st December, 2011

		Year ended 31st Dec. 2011	Year ended 31st Dec. 2010
	Note	Rs.	Rs.
Operating Revenue			
Recurrent Grant	4	437,448,075.00	393,635,000.00
Net Income / (Loss) from other Activities	5	6,675,828.79	3,183,539.37
Other Income	6	12,717,556.64	7,088,750.69
		456,841,460.43	403,907,290.06
Financial Assistance to Students	7	32,447,450.00	37,509,300.00
		489,288,910.43	441,416,590.06
Operating Expenses			
Personal Emoluments	8	311,850,826.94	293,302,483.10
Travelling Expenses	9	1,591,734.08	2,650,477.94
Supplies & Consumables	10	24,801,831.85	21,223,031.55
Minor Repairs & Maintenance	11	10,920,363.06	18,565,535.71
Contractual Services	12	76,628,701.16	65,784,735.13
Research & Development	13	286,964.00	583,798.00

		<i>Year ended 31st Dec.2011</i>	<i>Year ended 31st Dec.2010</i>
	<i>Note</i>	<i>Rs.</i>	<i>Rs.</i>
Depreciation & Amortisation Expenses	14	78,055,557.16	44,856,381.13
Other Operating Expenses	15	12,203,694.02	12,450,834.46
Total Operating Expenses		<u>516,339,672.27</u>	<u>459,417,277.02</u>
Surplus / (Deficit) from Operating Activities		(59,498,211.84)	(55,509,986.96)
Financial Assistance to Students	16	32,447,450.00	37,509,300.00
Surplus / (Deficit) from Total Activities		(59,498,211.84)	(55,509,986.96)
Extra Ordinary Items		-	-
(Write off and Other Adjustments)		-	-
Net Surplus (Deficit) for the Period Transferred to General Reserve		<u>(59,498,211.84)</u>	<u>(55,509,986.96)</u>

Statement of Financial Position as at 31st December, 2011

	<i>Note</i>	<i>Year ended 31st Dec.2011 Rs.</i>	<i>Year ended 31st Dec.2010 Rs.</i>
Assets			
<i>Non Current Assets</i>			
Property, Plant & Equipments	17	565,734,595.26	439,447,857.40
Investment (L. T)	18	2,814,793.17	2,024,293.17
Capital Work in Progress	19	327,501,670.72	896,051,059.15
			<u>308,103,875.52</u>
Loss of Assets	20	17,860,814.88	17,860,814.88
Current Assets			
Inventories / Stocks	21	7,479,300.24	2,707,268.52
Trade & Other Receivables	22	404,040,787.82	375,038,143.83
Investment (S. T)	23	3,347,962.15	3,347,962.15
Cash & Cash Equivalents	24	226,657,503.26	641,525,553.47
			<u>125,778,766.27</u>
Total Assets		<u>1,555,437,427.50</u>	<u>1,274,308,981.74</u>
Liabilities			
<i>Current Liabilities</i>			
Payables	25	177,245,225.42	140,990,272.01
Accrued Expenses	26	4,909,834.43	182,155,059.85
			<u>-</u>
Non current Liabilities			
Payables	27	5,995,642.58	7,010,032.26
Provision for Gratuity	28	78,234,922.38	66,264,218.88
Restricted Fund	29	44,923,312.90	9,866,224.78
Gift & Donation	30	13,816,272.68	13,021,096.68
Other Grant	31	250,293,412.62	393,263,563.16
			<u>145,830,269.97</u>
Total Liabilities		<u>575,418,623.01</u>	<u>382,982,114.58</u>
Total Net Assets		- 980,018,804.49	891,326,867.16
Accumulated Fund (Capital Grant)	32	1,615,185,211.74	1,428,904,840.60
Bond Obligation Reserve	33	79,502,859.73	79,502,859.73
General Reserve	34	(728,770,663.89)	(630,272,267.59)
Capital Reserve	35	14,101,396.91	13,191,434.42
Total Net Assets / Equity		<u>980,018,804.49</u>	<u>891,326,867.16</u>

<i>Note</i>	<i>Year ended 31st Dec.2011 Rs.</i>	<i>Year ended 31st Dec.2010 Rs.</i>
Total Liabilities	575,418,623.01	382,982,114.58
Total Liabilities / Equity (Total Fund Employed)	1,555,437,427.50	1,274,308,981.74

Consolidated Cash Flow Statement for the Year Ended 31st December - 2011

	<i>2011</i>	<i>2010</i>
Cash Flows from Operating Activities		
Surplus / (Deficit) from Ordinary Activities	(59,498,211.84)	(56,584,041.29)
Non - Cash Movements		
Depreciation	62,831,776.16	41,031,226.76
Amortization	11,970,703.50	-
Revaluation and other Reserve	-	4,057,240.89
Increase in Payables	40,150,398.16	14,970,242.03
Increase in other Current Assets	(32,879,676.71)	4,835,412.88
Prior Period Item	4,331,543.24	-
Transfer to Restricted Fund	(6,675,828.79)	-
Net Cash Flows from Operating Activities	20,230,703.72	8,310,081.27
Cash Flows from Investing Activities		
Capital Grant	149,624,449.21	162,763,000.00
Purchase of Equipments	(190,010,491.00)	(23,475,649.29)
Work in Progress	(19,397,795.20)	(73,646,980.54)
Investment	(790,500.00)	(728,347.74)
Net Cash Flows from Investing Activities	(40,343,633.27)	73,222,103.70
Cash Flows from Financing Activities		
Restricted Fund	35,057,088.12	1,286,051.78
Other Grant	104,463,142.65	22,183,070.92
Gift and Donation	795,176.00	-
Capital Reserve	909,962.49	-
Net Cash Flows from Financing Activities	100,881,735.99	96,691,226.40
Cash & Cash Equivalents at the begining of the Year	125,778,766.27	29,087,539.89
Cash & Cash Equivalents at the end of the Year	226,660,502.26	125,778,766.29

Statement of Changes in Net Assets for the Year Ended 31st December, 2011

	<i>Accumulated Fund</i>	<i>General Reserve</i>	<i>Other Reserve</i>	<i>Total</i>
Balance as at December 2009	980,397,638.42	(71,014,123.57)	(905,193.44)	908,478,321.41
Surplus (Deficit)	-	(56,584,041.29)	-	(56,584,041.29)
Increase in other Reserve			-	-
Additional Contribution	39,432,587.04		-	39,432,587.04
Balance as at December 2010	1,019,830,225.46	(127,598,164.86)	(905,193.44)	891,326,867.16
Surplus (Deficit)	-	(61,842,474.37)		(61,842,474.37)
Increase in other Reserve	-	-	909,962.49	909,962.49
Additional Contribution	149,624,449.21	-		149,624,449.21
Balance as at December 2011	1,169,454,674.67	(189,440,639.23)	4,769.05	980,018,804.49

Statement of Financial Performance for the year ended 31st December, 2010*Operating Revenue*

	2010	2009
Recurrent Grant	393,635,000.00	365,961,000.00
Registration Fees (Postgraduates)	-	-
Tuition Fee (Postgraduate)	-	-
Registration Fees (Undergraduates)	775,900.00	418,555.00
Examination Fees (Undergraduates)	150,940.00	47,320.00
Interest from Loans & Advances	1,542,144.71	1,651,795.15
Sales of produce	667,417.50	937,464.00
Rent from Properties	135,485.00	36,365.00
Medical Fees	274,000.00	106,200.00
Library Fines	296,716.90	134,144.21
Ancillary Activities	4,391,313.33	1,272,181.12
Extension Programs	7,326.57	6,496,603.91
Miscellaneous Receipts	2,031,046.05	7,863,044.90
	403,907,290.06	384,924,673.29

Operating Expenses**Personal Emoluments**

Salaries & Wages	185,467,052.66	183,398,622.83
U.P.F	20,747,621.11	21,124,524.14
Pension	7,004,827.21	6,516,893.82
E.T.F	5,548,446.83	5,523,774.57
Acting Pay	369,959.36	644,753.99
Equalization Allowance	406,957.00	36,253.75
Interim Allowance	11,040.00	-
Cost of Living Allowance	39,287,156.41	33,020,379.93
Academic Allowance	16,990,455.29	16,704,531.41
OverTime	12,903,117.04	13,099,103.69
Holiday pay	249,392.19	217,267.84
Dean /Head Allowance - (OTHERS)	760,383.82	857,242.63
Visiting Lectures Fees	2,680,159.50	1,564,904.15
Language Proficiency Allowance	763,815.21	733,964.46
Gratuity	6,117,240.17	5,207,821.64
Traveling	2,650,477.94	3,221,949.29
Supplies and consumable used	21,223,031.55	23,963,398.18
Maintenance	18,565,535.71	18,271,355.26
Contractual Services	65,784,735.13	62,029,135.78
Research and Development	583,798.00	525,358.80
Depreciation and amortisation expenses	38,851,240.43	38,384,007.03
Other operating expenses	12,450,834.46	21,337,389.27
Total Operating Expenses	459,417,277.02	456,382,632.46
Surplus/(Deficit) from operating activities	(55,509,986.96)	(71,457,959.17)

Balance B/F

Less Prior year Adjustment	(576,864,439.10)	(502,674,102.73)
	2,102,158.47	443,835.60
	(55,509,986.96)	(71,457,959.17)
	(630,272,267.59)	(573,688,226.30)

Statement of Financial Positions as at 31st December, 2010

<i>Assets</i>	<i>31st December 2010</i>	<i>31st December 2010</i>	<i>31st December 2009</i>	<i>31st December 2009</i>
Non -current Assets				
Property,plant And equipment				
Land & Building	253,988,288.18		273,634,867.22	
Plant & Mechinery	112,613.95		222,943.95	
Motor Vehicle	5,400,436.20		6,931,616.20	
Water Supply Scheme	71,055.86		71,055.86	
Furniture Fitting & Office Equipment	129,242,447.54		126,424,352.54	
Lab & Teaching Equipment	12,799,612.07		13,291,412.63	
Investments(LT)				
Fixed Deposit	2,024,293.17		1,424,713.21	
Saving A/c	3,347,962.15		3,219,194.37	
Other Financial Assets				
Renovation of Vehicle & Equipment	1,043,255.42		377,231.01	
Communication & Electrical Installatior	7,752,561.43		9,030,912.58	
Other Assets	4,951,893.49		4,202,083.35	
Book & Periodicals	18,804,140.13		18,104,455.94	
Sports Goods	4,472,563.13		3,749,731.27	
Live Stock	808,990.00		890,384.00	
Capital work-in Progress	308,103,875.52		234,456,894.98	
		752,923,988.24		696,031,849.11
Current Assets				
Invetories/Stocks				
Stock in Hand	2,707,268.52		1,664,924.54	
Trade And Other receivables				
Debtors (Bond Obligation & Others)	70,407,561.37		67,676,908.97	
Loan & Advances	168,684,729.53		159,474,802.62	
Advance for Suppliers & Contractors	75,780,343.03		95,200,871.38	
Advance For Import	5,000,378.17		5,000,378.17	
Miscellaneous Advance	45,973,614.61		45,377,257.83	
Mahapola Receivable				
Prepayments				
Other Deposits	155,650.00		155,650.00	
Department of Education	226,101.90		226,101.90	
External Degree	8,501,110.09		7,601,110.09	
Miscellaneous Debtors	308,655.13		275,208.03	
Cash and Cash equivqlents				
Bank Balance	125,647,936.00		28,969,769.62	
Petty Cash	130,830.27	503,524,178.62	117,770.27	411,740,753.42
Total Assets		1,256,448,166.86		1,107,772,602.53
LIABILITIES				
Current Liabilities				
Payables				
Creditors	13,931,278.93		12,836,665.00	
Outstanding Expenses	266,273.46		101,430.39	
Mahapola Payable	3,656,557.50		10,320,167.50	
External Degree	8,508,310.09		7,601,110.09	
		26,362,419.98		30,859,372.98

Assets	<i>31st December 2010 Rs. cts.</i>	<i>31st December 2010 Rs. cts.</i>	<i>31st December 2009 Rs. cts.</i>	<i>31st December 2009 Rs. cts.</i>
Non-current liabilities				
Payable				
Deposits	6,476,412.26		6,691,042.13	
P.P.F Loan Advance	114,627,852.03		98,539,771.58	
Provision for Gratuity	66,264,218.88		62,670,474.43	
Provision for Audit fee	533,620.00		533,620.00	
		187,902,103.17		168,434,908.14
Total Liabilities		214,264,523.15		199,294,281.12
Total Net Assets		1,042,183,643.71		908,478,321.41
NET ASSETS/EQUITY				
Accumalated Fund				
Capital Grant	1,428,904,840.60		1,266,141,840.60	
Other grant	145,830,269.97		123,647,199.05	
RESTRICTED FUND				
Research Grant	1,867,910.58		1,215,510.58	
Computer Development fund- Extension Programmed	1,080,268.33		954,320.83	
Other Funds	5,184,954.90		4,677,250.62	
Diploma Course in English for Teachers of English	442,709.52		442,709.52	
British Council ELTU Project Development Fund	75,613.50		75,613.50	
Irish- Sri Lanka Society GELT	314,140.00 52,653.00		314,140.00 52,653.00	
Early Childhood Development Population & Reproductive Health (UNFPA)	799,194.95 48,780.00		799,194.95 48,780.00	
Reserve				
Revaluation Reserve	13,169,457.50		13,250,851.50	
Other Reserve	79,502,859.73		75,738,754.84	
General Reserve	(630,272,267.59)		(573,688,226.30)	
Exchange Fluctuation Reserve	21,976.92		21,976.92	
Gift & Donation	13,021,096.68		12,646,566.68	
Less-Deferred charges				
Loss of Cash & Property	(17,860,814.88)	1,042,183,643.71	(17,860,814.88)	908,478,321.41
Total Net Assets/Equity		1,042,183,643.71		908,478,321.41

Statement of Changes in net Assets for the year ended 31st December, 2010

	<i>Accumulated Fund</i>	<i>Revaluation Reserve</i>	<i>Translation Reserve</i>	<i>Total</i>
Balance at 31st December 2008	822,540,470.49			822,540,470.49
Changes in accounting policy				-
Restated balance				-
Surplus on revaluation of properties				-
Deficit on revaluation of investments				-
Currency translation differences				-
Net gain and losses not recognised in the statement of financial performance	11,444,167.93			11,444,167.93
Capital Grant	146,413,000.00			-
Other Grant	(905,193.44)			(905,193.44)
Surplus/(deficit) for the period	(71,014,123.57)			(71,014,123.57)
Balance at 31st December 2009	908,478,321.41	-	-	908,478,321.41
Surplus on revaluation of properties				-
Surplus on revaluation of investments				-
Currency translation differences				-
Net gain and losses not recognised in the statement of financial performance	5,343,292.67			5,343,292.67
Capital Grant	162,763,000.00			162,763,000.00
Other Grant	22,183,070.92			22,183,070.92
Surplus/(deficit) for the period	(56,584,041.29)			(56,584,041.29)
Balance at 31st December 2010	1,042,183,643.71	-		1,042,183,643.71

Indirect Method Cash Flow Statement

Consolidated Cash Flow Statement for the year ended 31st December, 2010

	<i>2010</i>	<i>2009</i>
Cash Flow from Operating Activities		
Surplus/(deficit) From ordinary activities	(56,584,041.29)	(71,014,123.57)
Non-cash movements		
Depreciation	41,031,226.76	39,595,027.66
Revaluation Other reserve	4,057,240.89	1,032,715.00
Increase in payables	14,970,242.03	26,965,426.08
Increase in other current assets	(1,975,791.08)	(6,496,697.50)
Increase in receivables	6,811,203.96	(37,096,702.54)
Net Cash Flows operating Activities	8,310,081.27	(47,014,354.87)
Cash Flow from investing Activities		
Saving Account	(128,767.78)	(168,895.63)
Fixed Deposits	(599,579.96)	(147,068.22)
Purchase of plant & equipment	-	-
Purchase of Land & Building	-	-
Working capital	(73,646,980.54)	(62,714,842.47)
Implements Tools and Apparatus	-	-
Purchase of Books & Periodicals	(3,543,593.56)	(5,428,102.94)

	2010	2009
Purchase of lab & Teaching Equipment, Furniture	(12,626,938.91)	(18,245,626.57)
Communication & Electrical Installation	(96,747.00)	(6,260,323.20)
Renovation of Building	(4,272,592.22)	(8,392,959.98)
Renovation of Vehicle Equipments & other Assets	(1,897,149.02)	(1,425,903.47)
Motor Vehicle	-	-
Sports Goods	(1,120,022.60)	(1,120,580.00)
Live Stock	81,394.00	(20,460.00)
Capital Grant	162,763,000.00	146,413,000.00
Other Grant	22,183,070.92	(905,193.44)
Restricted Fund	1,286,051.78	1,021,431.01
Net Cash flows investing activities	88,381,145.11	42,604,475.09
CASH FLOWS FROM FINANCE ACTIVITIES	-	-
Net Cash flows financing activities	-	-
Net increase/(decrease) in cash and equivalents	96,691,226.38	(4,409,879.78)
Cash and cash equivalents at beginning of period	29,087,539.89	33,497,419.67
Cash and cash equivalents at end of period	125,778,766.27	29,087,539.89

Dr. K. KOBINDARAJAH,
Accounting Officer,
Vice Chancellor.

Certified Correct,
K. MAHESAN,
Asst. Accounting Officer,
Registrar.

S. K. JAYAWARDHANA,
Acting Bursar.

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Miscellaneous Departmental Notices

SAMPATH 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

H. P. H. K. Senevirathna.
A/C No. : 1071 5376 8518.

AT a meeting held on 26th June, 2014 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously.

Whereas Heeralu Pathirannehelage Harsha Kumara Senevirathna in the Democratic Socialist Republic of Sri Lanka as the Obligor has made default in the repayment of the credit facility granted against the security of the property and premises morefully described in the Schedule hereto mortgaged and hypothecated by the Mortgage Bond No. 363 dated 27th September, 2012, attested by K. N. K. Karunathilake of Colombo, Notary Public in favour of Sampath Bank PLC holding Company 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 No. 363 to Sampath Bank PLC aforesaid as at 26th May, 2014 a sum of Rupees Ten Million One Hundred and Thirty-five Thousand Nine Hundred and Four and cents Seventy-

nine only (Rs. 10, 135,904.79) of lawful money of Sri Lanka being the total amount outstanding together with interest on the said Bond 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 property and premises morefully described in the Schedule hereto mortgaged to Sampath Bank PLC aforesaid as security for the said credit facility by the said Bond No. 363 to be sold in public auction by P. K. E. Senapathi, Licensed Auctioneer of Colombo for the recovery of the said sum of Rupees Ten Million One Hundred and Thirty-five Thousand Nine Hundred and Four and cents Seventy- nine only (Rs. 10,135,904.79) together with further interest on a sum of Rupees Nine Million Four Hundred and Sixty-four Thousand Six Hundred and Sixty-nine and cents Twenty-eight only (Rs. 9,464,669.28) at the rate of Sixteen per centum (16%) per annum from 27th May, 2014 to date of satisfaction of the total debt due upon the said Bond bearing No. 363 together with costs of advertising and other charges incurred less payments (if any) since received.

THE SCHEDULE

All that divided and defined allotment of Land marked Lot 6A depicted in Plan No. 556 dated 02nd August, 2004 made by W. A. Yapa, Licensed Surveyor of the land called "Bulugahawatta" together with the soil, trees, plantations, buildings and everything else standing thereon situated at Parana Veyengoda Village within the Pradeshiya Sabha Limits of Attanagalla in Udugaha Pattu of Siyane

Korale in the District of Gampaha Western Province and which said Lot 6A is bounded on the North by Pradeshiya Sabha Road, on the East by Lot 5 depicted in the said Plan No. 556, on the South by Lot 5 depicted in the said Plan No. 556 and on the West by land belongs to Jayakodi, H. P. Simon and others and containing in extent Thirty-two decimal Four Naught Perches (0A., 0R., 32.40P.) according to the said Plan No. 556.

Which said Lot 6A depicted in Plan No. 556 is a resurvey of Lot 6A morefully described below:

All that divided and defined allotment of land marked Lot 6A depicted in Plan No. 8036 dated 10th December, 2001 made by S. Iddamalagoda, Licensed Surveyor of the land called “Bulugahawatta” together with the soil, trees, plantations, buildings and everything else standing thereon situated at Parana Veyangoda Village aforesaid and which said Lot 6A is bounded on the North by Pradeshiya Sabha Road, on the East by Lot 5, on the South by Lot 5 and on the West by land belongs to Jayakodi, H. P. Saimon and others and containing in extent Thirty-two decimal Seven Naught Perches (0A., 0R., 32.70P.) according to the said Plan No. 8036 and registered in Volume/Folio V 412/104 at the Land Registry, Gampaha.

By order of the Board,

Group Company Secretary.

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SAMPATH 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

Senura Enterprises.
A/C No. : 0201 1000 0090.

AT a meeting held on 25th September, 2014 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously.

Whereas Karunarathnage Lalith Wijesiri being the sole Proprietor of the business carried on in the Democratic Socialist Republic of Sri Lanka under the name and style of “Senura Enterprises” as the Obligor has made default in the repayment of the credit facilities granted against the security of the property and premises morefully described in the Schedule hereto mortgaged and hypothecated by the Mortgage Bond No. 5938 dated 05th December, 2012, attested by B. D. Abeywardena of Rathnapura, Notary Public in favour of Sampath Bank PLC holding Company Registration No. PQ 144 and there is now due and owing on the said Bond No. 5938 to Sampath Bank PLC aforesaid as at 25th August, 2014 a sum of Rupees Seven Million Four Hundred and Forty-five Thousand Six Hundred and Ninety-two and cents

Eighty only (Rs. 7,445,692.80) of lawful money of Sri Lanka being the total amount outstanding on the said Bond and the Board of Directors of Sampath Bank PLC under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 do hereby resolve that the property and premises morefully described in the Schedule hereto mortgaged to Sampath Bank PLC aforesaid as security for the said credit facilities by the said Bond bearing No. 5938 to be sold in public auction by I. W. Jayasuriya, Licensed Auctioneer of Kandy for the recovery of the said sum of Rupees Seven Million Four Hundred and Forty-five Thousand Six Hundred and Ninety-two and cents Eighty only (Rs. 7,445,692.80) together with further interest on a sum of Rupees Four Million only (Rs. 4,000,000) at the rate of Twenty-one per centum (21%) per annum and further interest on a further sum of Rupees One Million Five Hundred and Ninety-nine Thousand Two Hundred only (Rs. 1,599,200) at the rate of Twenty per centum (20%) per annum from 26th August, 2014 to date of satisfaction of the total debt due upon the said Bond bearing No. 5938 together with costs of advertising and other charges incurred less payments (if any) since received.

THE SCHEDULE

All that divided and defined allotment of Land marked Lot 03 depicted in Plan No. 1201/19 dated 19th January, 1999 made by A. A. R. Ananda, Licensed Surveyor of the land called “Wilakoladeniya Watta and Wilakoladeniyahena” together with soil, trees, plantations, buildings and everything else standing thereon together with all rights, ways, privileges, easements, servitudes and appurtenances thereto belonging situated at Siyabalawala Village in the Egodapotha Pattu of Dehigampal Korale within the Pradeshiya Sabha Limits of Ruwanwella in the District of Kegalle Sabaragamuwa Province and which said Lot 03 is bounded on the North by Road, on the East by Lot 481 in P. P. 15, on the South by Lot 480 in P. P. 15 and on the West by Main road from Warakapola to Aguruwala and containing in extent One Acre One Rood and Seven Perches (1A., 1R., 7P.) according to the said Plan No. 1201/19.

Which said allotment of land marked Lot 3 depicted in the said Plan No. 1201/19 is a divided and defined allotment from and out of the land fully described below:

All that divided and defined allotment of land depicted in T. P. No. 253929 dated 09th June, 1908 authenticated by the Surveyor General of the land called “Wilakoladeniya Watta and Wilakoladeniyahena” together with soil, trees, plantations, buildings and everything else standing thereon situated at Siyabalawala Village aforesaid and which said TP 253929 is bounded on the North by Lots 475, 484 and 482 in P. P. 15, on the East by Lot 481 in P. P. 15, on the South by Lot 480 in P. P. 15 and on the West by Road and containing in extent Eight Acres Three Roods and Eight Perches (8A., 3R., 8P.) according to the said T. P. No. 253929 and registered in Volume/Folio S 167/250 at the Land Registry, Avissawella.

By order of the Board,

Group Company Secretary.

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**PAN ASIA BANKING CORPORATION PLC
WENNAPPUWA BRANCH**

**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**

Name of the Customer : Swarna Devinda Kurukulasuriya.

BY the Resolution dated 24.10.2014, the Board of Directors of Pan Asia Banking Corporation PLC resolved specially and unanimously as follows:

Whereas the above named Swarna Devinda Kurukulasuriya as the “Obligor/Mortgager” has made default in payment due on Mortgage Bond No. 356 dated 12.07.2011 attested by Indra Baduge, 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”) a sum of Rupees Nine Million One Hundred and Nine Thousand Five Hundred and Seventy-nine and cents Seventy-seven (Rs. 9,109,579.77) on account of principal and interest up to 10.09.2014 together with interest at the rate of Twenty-four percent (24%) per annum on Rupees Seven Million Three Hundred and Ninety-nine Thousand Six Hundred and Forty-three and cents Seven (Rs. 7,399,643.07) from 11.09.2014 till the date of payment on the said Mortgage Bond No. 356 aforesaid.

It is hereby resolved:-

1. that in terms of Section 4 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, Thusitha Karunaratne, the Licensed Auctioneer at No. 182/3 (50/3), Vihara Mawatha,

Kolonnawa, be authorized and empowered to sell by public auction, the property, mortgage to the Bank which is morefully described in the Schedule hereto and for the recovery of the said sum of Rupees Nine Million One Hundred and Nine Thousand Five Hundred and Seventy-nine and cents Seventy-seven (Rs. 9,109,579.77) together with the interest as aforesaid from the aforesaid date, to the 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

All that divided and defined allotment of Land marked Lot 2 depicted in Plan No. 7013A dated 03.05.2011 made by M. M. P. Dunstan Perera, Licensed Surveyor (being a re-survey of land depicted in Plan No. 8231 dated 30.03.1990 made by M. J. Gomez, Licensed Surveyor) of the land called Horawella *alias* Marandawella together with the buildings, trees, plantations and everything else standing thereon and situated at Halpanwila Village in the Grama Niladhari Division of Halpanwila East No. 525 of the Divisional Secretary's Division of Mahawewa in Yatakalan Pattu of Pitigal Korale in the District of Puttalam, North-Western Province within the Registration Division of Marawila which said Lot 2 is bounded on the North by Land of S. A. Somalatha and land of S. A. Lushan and others, on the East by Land of H. P. Marasinghe, South by Land of H. P. Haramanis and J. P. Esalin and West by V. C. Road from Maranda to Talwila and containing in extent of Three Acres (3A., 0R., 0P.) according to said Plan No. 7013A and registered in K 10/265 at the Land Registry of Marawila.

By order of Board of Directors,

DEVIKA HALWATHURA,
Manager - Recoveries.

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