# ශී ලංකා පුජාතාන්තික සමාජවාදී ජනරජයේ ගැසට් පතුය

# The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 1,951 — 2016 ජනවාරි මස 22 වැනි සිකුරාදා — 2016.01.22 No. 1,951 — FRIDAY, JANUARY 22, 2016

(Published by Authority)

## PART I: SECTION (I) - GENERAL

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

	PAGE		PAGE
Proclamations, &c., by the President		Government Notifications	 41
Appointments, &c., by the President	40	Price Control Orders	 _
Appointments, &c., by the Cabinet of Ministers		Central Bank of Sri Lanka Notices	 _
Appointments, &c., by the Public Service Commission	_	Accounts of the Government of Sri Lanka	 _
Appointments, &c., by the Judicial Service Commission		Revenue and Expenditure Returns	 46
	_	Miscellaneous Departmental Notices	 60
Other Appointments, &c	_	Notice to Mariners	 _
Appointments, &c., of Registrars		"Excise Ordinance" Notices	 

# 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 12th February, 2016 should reach Government Press on or before 12.00 noon on 29th January, 2016.

#### 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."

W. A. A. G. Fonseka, Government Printer (Acting)

Department of Govt. Printing, Colombo 08, 01st January, 2016.

翻

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

#### Appointments, &c. by the President

No. 14 of 2016

No. 16 of 2016

MOD/DEF/03/02/RET/168.

MOD/DEF/2/01/ARF/RET/474.

#### Retirement Approved by His Excellency the President

SRI LANKA ARMY — REGULAR FORCE

#### RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the Retirement of the undermentioned Senior Officer from the Regular Force of the Sri Lanka Army with effect from 16th April, 2014:

Brigadier VIJITHA NIRMAL COSWATTE, RSP (O/60065)

By His Excellency's Command,

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

Colombo, 13th December, 2013,

01-632

No. 15 of 2016

MOD/DEF/03/02/PRO/RNF/01/07.

#### SRI LANKA NAVY — REGULAR NAVAL FORCE

#### Confirmations Approved by His Excellency the President

LIEUTENANT Commander (E) with effect from 07th January, 2015:

Lieutenant (E) [Temporary Lieutenant Commander (E)] Senanayake Mudiyanselage Sampath Sri Rohitha Senanayake, NRE 2221, SLN;

Lieutenant Commander (ASW) with effect from 12th March, 2015: Lieutenant (ASW) [Temporary Lieutenant Commander (ASW)] Thennakoon Ralalage Chamila Bandara Thennakoon, NRX 1791, SLN;

By His Excellency's Command,

Eng. KARUNASENA HETTIARACHCHI, Secretary, Ministry of Defence.

Colombo, 30th December, 2015.

# SRI LANKA NAVY — REGULAR NAVAL FORCE

#### Retirement Approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has approved the Retirement of the undermentioned Officer from the Regular Naval Force of the Sri Lanka Navy with effect from 01st August, 2015:

Lieutenant Commander (S) Marasinghe Arachchilage Karunathilake, NRS 0981, SLN

By His Excellency's Command,

B M U D BASNAYAKE, Secretary, Ministry of Defence.

Colombo, 26th June, 2015.

01-798

No. 17 of 2016

MOD/DEF/03/02/RES/183.

# 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 October, 2015:

Lieutenant (IT) Chaminda Kumara Kodithuwakku, NRT 3157, SLN

By His Excellency's Command,

B M U D BASNAYAKE, Secretary, Ministry of Defence.

Colombo, 07th September, 2015,

01-869

01-723

No. 18 of 2016

No. 19 of 2016

#### MOD/DEF/03/02/REL/181.

MOD/DEF/03/02/VNF/RES/59.

# SRI LANKA NAVY — REGULAR NAVAL FORCE

#### Release Approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has approved the release of undermentioned officer from the Regular Naval Force of the Sri Lanka Navy with effect from 12th October, 2015:

Acting Lieutenant Siriwardhana Mudiyanselage Lasankha Jayapadma Ekanayake, NRX 3004, SLN

By His Excellency's Command,

B M U D BASNAYAKE, Secretary, Ministry of Defence.

Colombo, 25th August, 2015,

01-868

# 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 undermentioned Officer in the Volunteer Naval Force of Sri Lanka Navy with effect from 15th October, 2015:

Lieutenant (VNF) Wickrama Arachchilage Jayantha Attanayaka, NVX 5601, SLVNF;

By His Excellency's Command,

B M U D BASNAYAKE, Secretary, Ministry of Defence.

Colombo, 07th September, 2015,

01-867

#### **Government Notifications**

My No.: RG/NB/11/2/69/2015/8\(\text{2}\)/ωτ.

#### 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, thereof which have been found to be missing or torn, have been reconstructed in full in provincial folios and relate to the connected deeds, particulars of which are shown in Column 3 of the said Schedule.

- 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 Gampaha, 22.01.2016 to 05.02.2016 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 12.02.2016. The matter in respect of which the objection or claim in made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

E. M. Gunasekara, Registrar General.

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

#### **SCHEDULE**

Particulars of damaged Folios of the Land Registers

Folio No. 01 of Volume 280 of Division C of the Land Registry, Gampaha in Gampaha District

#### Particulars of Land

All that divided and defined allotment of land marked Lot 03 depicted in Plan No. 8-86 dated 25.01.1986 made by S. A. V. Perera, Licensed surveyor of the land called "Millagahawatta" situated at Kirillawala in Adikari Pattu Siyane Korale in the District of Gampaha, Western Province and bounded on the.

North-east by: Lot F of Plan No. 2964

(The land situated polythene

factory;

South-east by : Field belongs to Senarathne;

South-west by : Lots 4; North-west by : Lots 6;

Extent : 00A., 02R., 28.5P.

02-837

01. Deed of Gift No. 5043 written and attested by D. C. Gunawathi, Notary Public on 27.08.1989.

Particulars of Deeds Registered

My No.: RG/NB/11/2/66/2015/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, thereof which have been found to be missing or torn, have been reconstructed in full in provincial folios and relate to the connected deeds, particulars of which are shown in Column 3 of the said Schedule.

- 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 Colombo, 22.01.2016 to 05.02.2016 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 12.02.2016. The matter in respect of which the objection or claim in made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

E. M. GUNASEKARA, Registrar General.

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

#### **SCHEDULE**

Particulars of damaged Folios of the Land Registers

Particulars of Land

Particulars of Deeds Registered

Folio No. 208 of Volume 468 of Division C of the Land Registry Colombo in Colombo District. All that divided and defined allotment of land marked Lot 2B depicted in Plan No. 18/1988 dated 10.01.1988 made by  Deed of Partition No. 1323 written and attested by S. Bagirathan, Notary Public on 30.01.1988. K. A. Rupasinghe, Licensed Surveyor of the land called "Ketakelagahawatta and Gorakagahawatta" situated at Hunupitiya in Adhikari Pattu of Siyane Korale in the District of Colombo, Western Province bounded on the,

02. Deed of Mortgage No. 6584 written and attested by J. Wilson, Notary Public on 08.03.1988.

 Deed of Mortgage No. 6911 written and attested by J. Wilson, Notary Public on 27.12.1989.

North by : Lot 2A; East by : Lot 2C; South by : Lot 2C;

West by : Lot 2D (Road Reservation 15

feet wide);

Extent : 00A., 00R., 20P.

Folio No. 209 of Volume 468 of Division C of the Land Registry Colombo in Colombo District. All that divided and defined allotment of land marked Lot 2C depicted in Plan No. 18/1988 dated 10.01.1988 made by K. A. Rupasinghe, Licensed Surveyor of the land called "Ketakelagahawatta and Gorakagahawatta" situated at Hunupitiya in Adhikari Pattu of Siyane Korale in the District of Colombo, Western Province bounded on the,

North by : Lot 2A and 2B; East by : Field of A. B. Peiris;

South by : Lot 3;

West by : Lot 2B and 2D Road Extent : 00A., 01R., 12.92P.

Deed of Partition No. 1323 written and attested by S. Bagirathan, Notary Public on 30.01.1988.

01-719

#### REGISTRAR GENERAL'S DEPARTMENT

#### Registration of Place of Worship for Solemnization of Marriages

IN pursuance of the provisions of Section 10 of the Marriage Registration Ordinance Cap. 112, I, Ekanayake Mudiyanselage Gunasekara Registrar General of Sri Lanka, do hereby certify that the under mentioned building used as a place of Public Christian Worship, has been duly registered for the solemnization of marriage therein.

Number	Date of Registration	Description	Situation	Minister of Proprietor or Trustee	Religious Denomination on whose behalf of the building in Registered
1471	10.12.2015	Kottawa Calvary Worship Church	No. 40, Forth Lane, Pelanwatta, Kottawa	Rev. Fr. P. G. D. L. W. Seneviratna	Act, No. 47 of 1975 Fellowship of free Churches of Sri Lanka.

E. M. Gunasekara, Registrar General.

Registrar General's Department, No. 234/A3, Denzil Kobbekaduwa Mawatha, Battaramulla, 30th December, 2015.

#### CERTIFICATE OF REGISTRY OF BUILDING

No. of Certificate: 1471.

IN pursuance of the application and declaration made under Section 10 of the Marriage Registration Ordinance, I, Ekanayake Mudiyanselage Gunasekara, Registrar General of Sri Lanka, do hereby certify that the under mentioned building used as a place of public Christian worship, described below, has been duly registered for the solemnization of marriages:-

Situation

		Situation			
Description	Village or street and Division of Town	Pattu, Korale or other Division of the District	District	Proprietors or Trustees	Religious Denomination on whose behalf of the building is Registered
Kottawa Calvary Worship Church	No. 143/40, Forth Lane, Pelanwatta, Kottawa	Salpiti Korale Kesbewa	Colombo	Rev. Fr. P. G. D. L. W. Seneviratne	Act, No. 47 of 1975 Fellowship free Churches of Sri Lanka

Witness my hand at Battaramulla 30th day of December, 2015.

E. M. Gunasekara, Registrar General.

01-721/2

#### REGISTRAR GENERAL'S DEPARTMENT

#### Registration of Place of Worship for Solemnization of Marriages

IN pursuance of the provisions of Section 10 of the Marriage Registration Ordinance Cap. 112, I, Ekanayake Mudiyanselage Gunasekara Registrar General of Sri Lanka, do hereby certify that the under mentioned building used as a place of Public Christian Worship, has been duly registered for the solemnization of marriage therein.

Number	Date of Registration	Description	Situation	Minister of Proprietor or Trustee	Religious Denomination on whose behalf of the building in Registered
1470	10.12.2015	Assembly of God Mahiyanganaya	Soraborawewa Road, Mahiyanganaya	Rev. Fr. M. G. Justin	Assemblies of God of Ceylon (Incorported by Ordinance 53 of 1947.)

E. M. Gunasekara, Registrar General.

Registrar General's Department, No. 234/A3, Denzil Kobbekaduwa Mawatha, Battaramulla, 30th December, 2015.

#### CERTIFICATE OF REGISTRY OF BUILDING

No. of Certificate: 1470.

IN pursuance of the application and declaration made under Section 10 of the Marriage Registration Ordinance, I, Ekanayake Mudiyanselage Gunasekara, Registrar General of Sri Lanka, do hereby certify that the under mentioned building used as a place of public Christian worship, described below, has been duly registered for the solemnization of marriages:-

C: .	
N111	atior

Description	Village or street and Division of Town	Pattu Korale or other Division of the District	District	Proprietors or Trustees	Religious Denomination on whose behalf of the building is Registered
Assebly of God Church Mahiyanganaya	Soraborawewa Road, Mahiyanganaya	Mahiyanganaya	Badulla	Rev. Fr. M. G. Justin	Assemblies of God of Ceylon (Incorporated by Ordinance 53 of 1947)

Witness my hand at Battaramulla 30th day of December, 2015.

E. M. Gunasekara, Registrar General.

01-720/2

#### REGISTRAR GENERAL'S DEPARTMENT

#### Registration of Place of Worship for Solemnization of Marriages

IN pursuance of the provisions of Section 10 of the Marriage Registration Ordinance Cap. 112, I, Ekanayake Mudiyanselage Gunasekara Registrar General of Sri Lanka, do hereby certify that the under mentioned building used as a place of Public Christian Worship, has been duly registered for the solemnization of marriage therein.

Number	Date of Registration	Description	Situation	Minister of Proprietor or Trustee	Religious Denomination on whose behalf of the building in Registered
1469	08.12.2015	Assembly of God Deraniyagala	Manchanayaka Mawatha, Deraniyagala	Rev. Fr. G. Gajendran	Assemblies of God of Ceylon (Incorported by Ordinance 53 of 1947.)

E. M. Gunasekara, Registrar General.

Registrar General's Department, No. 234/A3, Denzil Kobbekaduwa Mawatha, Battaramulla, 30th December, 2015.

#### CERTIFICATE OF REGISTRY OF BUILDING

No. of Certificate: 1469.

IN pursuance of the application and declaration made under Section 10 of the Marriage Registration Ordinance, I, Ekanayake Mudiyanselage Gunasekara, Registrar General of Sri Lanka, do hereby certify that the under mentioned building used as a place of public Christian worship, described below, has been duly registered for the solemnization of marriages:-

Situation

Description	Village or street and Division of	Pattu Korale or	District	Proprietors or Trustees	Religious Denomination
	Town	other Division		Trustees	on whose
		of the District			behalf of the building is

Assebly of Manchanayaka Deraniyagala Kegalle Rev. Fr. G. Gajendran Assemblies of God Church Mawatha, God of Ceylon

(Incorporated by Ordinance 53 of

Registered

1947)

Witness my hand at Battaramulla 30th day of December, 2015.

Deraniyagala

E. M. Gunasekara, Registrar General.

01-722/2

Deraniyagala

### **Revenue & Expenditure Returns**

#### Swami Vipulananda Institute of Aesthetic Studies Statement of financial Performance For the Year 2012

	2012	2011
	Rs.	Rs.
Operating Revenue		
Recurrent Grant	57,500,000.00	42,314,778.00
Registration Fees (Postgraduates)	-	-
Tuition Fee (Postgraduates )	-	-
Registration Fees (Undergraduates)	99,350.00	135,600.00
Examination Fee (Undergraduate )	15,250.00	7,950.00
Interest from Loans & Advance	77,808.52	54,548.07
Hostal fees	48,650.00	234,670.00
Sales of Produce	-	-
Rent from Properties	4,050.00	1,800.00
Guest House Collection	(550.00)	-
Medical Fees	48,900.00	24,900.00
Library Fines	-	-
Sales of Old Stock	5,420.00	-
Non Refundable Deposits	52,150.00	58,150.00
Depreciation	-	-
Miscellaneous Receipts	8,080.00	_190,825.00
	57,859,108.52	43,023,221.07

	2012	2011
	Rs.	Rs.
Operating Expenses		
Personal Emoluments		
Salaries & Wages	17,649,588.97	15,047,683.23
U.P.F	1,540,538.81	1,330,001.80
Pension	1,281,488.25	1,245,879.15
E.T.F	564,405.49	515,176.19
Acting Pay	-	10,000.00
Cost of Living Allowance	3,446,536.50	3,328,748.00
Academic Allowance	3,962,128.67	3,327,160.08
5% Special Allowance	1,776,384.56	692,424.56
Research Allowance	1,403,265.42	1,896,562.50
Overtime	534,019.33	525,354.22
Holiday pay	34,756.50	26,914.25
Other Allowance	21,845.16	9,850.00
Visiting Lecture Fees	457,500.00	774,000.00
Monthly Compensatory Allowance	-37,300.00	774,000.00
Language Proficiency Allowance	22,775.00	20,220.00
Photocopy Allowance	6,300.00	6,500.00
Gratuity	171,850.00	13,125.00
Income Tax	171,030.00	15,125.00
Travelling	211,933.00	318,808.00
Supplies and Consumable used	2,552,234.92	3,266,192.90
Maintenance	1,044,519.77	188,644.57
Contractual Services	11,214,604.11	7,943,699.97
Research and Development	11,214,004.11	1,545,055.51
Depreciation and amortisation Expenses	3,783,023.14	2,545,265.93
Other Operating Expenses	2,605,539.34	1,925,904.34
Total Operating Expenses	_54,285,236.94	44,958,114.69
Surplus / (Deficit) from Operating Activities	3,573,871.58	(1,934,893.62)
Balance B/F	(13,801,298.26)	(11,866,404.64)
Less Prior Year Adjustment	(13,001,270.20)	(11,000,101104)
2000 11101 1011 11110111	3,573,871.58	(1,934,893.62)
Balance C/F	(10,227,426.68)	(13,801,298.26)

#### **Statement of financial Positions** As at 31st December 2012

	31st December 2012 Rs.	31st December 2011 Rs.
ASSETS		
Non-current assets		
Property, plant and equipment		
Land & Building	13,768,422.23	8,178,270.87
Plant & Machinery	21,914.37	26,297.25
Motor Vehicle	316,496.00	395,620.00
Furniture Fitting & Office Equipment	21,887,135.05	23,603,325.71
Lab & Teaching Equipment	-	-
Other financial assets		
Renovation of Vehicle & Equipment	-	-
Communication & Electrical Installation	82,609.20	159,075.60
Other Assets	826,097.43	795,774.95
Book & Periodicals	428,069.17	592,980.86
Welfare Goods	637,777.40	160,692.00
Health Equipments	111,289.54	117,146.88
Lab Equipment	23,300.00	

Accumulated Fund
Unspend Capital Grand

	31st Decer R		31st December 2011 Rs.	
Sports Goods	_1,123,822.66		987,893.22	
	-	39,226,933.04		35,017,077.34
Current Assets				
Inventories/Stocks				
Stocks In Hand	2,062,200.95	2,062,200.95	1,260,173.30	1,260,173.30
Trade and other receivables				
Debtors (Bond Obligation & others)	-		-	
Loans & Advances	4,908,331.94		3,967,886.88	
Advance For Suppliers & Contractors	470,586.50		453,316.50	
Miscellaneous Advance	-		-	
Mahapola/Bursary receivable Prepayments	(309,690.00)		(56,790.00)	
Other Deposits	200,000.00		-	
Department of Education	-		-	
Funds for Vipulanada festival day	-		-	
Miscellaneous Debtors	-		-	
Cash and cash equivalents				
Bank Balance	11,108,956.70		4,424,679.31	
Petty Cash				
		16,378,185.14		8,789,092.69
Total Assets		<u>57,667,319.13</u>		45,066,343.33
LIABILITIES				
Current Liabilities				
Payables				
Creditors	2,321,633.06		5,044,528.84	
Outstanding Expenses	-		-	
Mahapola Payable	<del>-</del>		<u>-</u>	
		2,321,633.06		5,044,528.84
Non-current liabilities				
Payable				
Deposits U.P.F Loan Advance	-		-	
Provision for Depreciation	-		-	
Provision for Gratuity	-		-	
Provision for Audit fee		-	<u>-</u>	-
Total Liabilities		2,321,633.06		5,044,528.84
<b>Total Net Assets</b>		55,345,686.07		40,021,814.49
NET ASSETS/EQUITY				

15,860,761.93

12,148,140.76

	31st December 20. Rs.		ember 2011 Rs.
Differed Capital Grand	47,212,350.82	39,174,971.99	
Other grant  Restricted Fund	1,000,000.00	1,000,000.00	
Research Grant Other Funds	1,500,000.00	1,500,000.00	
General English Proficiency Early Childhood Development	-	-	
Reserves	-	-	
Revaluation Reserve Other Reserve	- -	-	
General Reserve Exchange Fluctuation Reserve.	(10,227,426.68)	(13,801,298.26)	
Gift &Donations	- 55,34	45,686.07 -	40,021,814.49
Total Net Assets/Equity	55,34	45,686.07	40,021,814.49

#### STATEMENT OF CHANGES IN NET ASSETS

#### For the ended 31st December 2012

	Accumulated Fund	Revaluation Reserve	Translation Reserve	Total
	Rs.	Rs.	Rs.	Rs.
Balance at 31st December 2010 Changes in accounting policy	28,079,485.65	- -	- -	28,079,485.65
Restated balance				
Surplus on revaluation of properties	-	-	-	-
Deficit on revaluation of investments	-	-	-	-
Currency translation differences	-	-	-	-
Net gains and losses not recognised in the statement				-
of financial performance	_	_	_	_
Capital Grant	16,150,000.00	-	-	16,150,000.00
Other Grant	-	-	-	-
Surplus/(deficit) for the period	(1,934,893.62)		-	(1,934,893.62)
Balance at 31st December 2011	42,294,592.03	-	-	42,294,592.03
Surplus on revaluation of properties	-	-	-	-
Surplus on revaluation of investments			-	
Currency translation differences	-	-	-	-
Net gains and losses not recognised in the statement of				
financial performance	-	-	-	_
Capital Grant	11,750,000.00	-	-	11,750,000.00
Other Grant	-	-	-	-
Surplus/(deficit) for the period	3,573,871.58	-	-	3,573,871.58
Balance at 31st December 2012	57,618,463.61	-	-	57,618,463.61

#### **Statement of Cash Flow Statement**

#### For the Year ended 31st December 2012

		2012	20	11
	Rs.	Rs.	Rs.	Rs.
Cash flows from Operating Activities				
Deficit for the year		3,573,871.58		(1,934,893.62)
Adjustment for the items not involving movement of cash	1			
Depriciation	3,783,023.14		2,545,265.93	
Prior Period Items	-	3,783,023.14	814,024.28	3,359,290.21
Operating Deficit before changes in items of working capital		7,356,894.72		1,424,396.59
Changes in Items of Working Capital				
Increase in Loan and Advances	(940,445.06)		(2,374,902.51)	
Decrease in Advances for suppliers and contractors	(17,270.00)		(7,218.00)	
Decrease in Miscellaneous Advances	-		(782,849.44)	
Increase in Debtors (Bond obligation & Others)	-		20.00	
Increase in Stocks in hand	(802,027.65)		(975,637.10)	
Decrease in Mahapola/Bursary Receivable	252,900.00		(47,900.00)	
Increase in Creditors	(2,722,895.78)		3,359,769.77	
Decrease in Mahapola Payable	-	(4.420.720.40)	15,752.50	(0.5.6.000.60)
Increase in Deposit	(200,000.00)		(43,355.90)	(856,320.68)
Cash Used in Operating Activities		2,927,156.23		568,075.91
Cash Flows from Investing Activities				
Purchase of Fixed Assets	(7,992,878.84)		(13,777,881.34)	
Net Cash Used in Investing Activities	<u>-</u>	(7,992,878.84)		(13,777,881.34)
Cash flow from Financing Activities				
Capital Grant	11,750,000.00		16,150,000.00	
Other Grant	-		, ,	
Restricted Fund			<u>-</u>	
Net Cash Generated in Financing Activities		_11,750,000.00		16,150,000.00
Net increase in Cash and Cash Equivalents at beginning of the	he year	6,684,277.39		2,940,194.57
Balance of Cash and Cash Equivalents at beginning of the year		4,424,679.31		1,484,484.74
Balance of Cash and Cash Equivalents at end of the year		11,108,956.70		4,424,679.31
Note				
Petty Cash		_	_	
Cash at Bank		11,108,956.70	4,424,679.31	
Total		11,108,956.70	4,424,679.31	

Certified Correct.

Dr. K. Pramakumar,
Accounting Officer

S. K. JAYAWARDHANA, Senior Assistant Bursar

#### **Statement of Financial Performance**

#### For the Year 2013

	2013 Rs.	2012 Rs.
Oneseting Personne		
Operating Revenue Recurrent Grant	68,364,000.00	57,500,000.00
Registration Fees (Postgraduates)	08,304,000.00	37,300,000.00
Tuition Fee (Postgraduates)	-	-
Registration Fees (Undergraduates)	289,600.00	99,350.00
Examination Fee (Undergraduates)	25,700.00	15,250.00
Interest from Loans & Advance	123,223.84	77,808.52
Hostal fees	353,620.00	48,650.00
Sales of Produce	333,020.00	40,030.00
Fines	1,200.00	_
Vehicle Charge	23,876.06	
Rent from Properties	14,000.00	4,050.00
Guest House Collection	(1,750.00)	(550.00)
Medical Fees	144,800.00	48,900.00
Library Fines	-	10,700.00
Sales of Old Stock	_	5,420.00
Non Refundable Deposits	13,000.00	52,150.00
Sale of Farm Produce	8,270.00	32,120.00
Depreciation	-	_
Miscellaneous Receipts	276,250.00	8,080.00
	69,635,789.90	57,859,108.52
Operating Expenses		
Personal Emoluments		
Salaries & Wages	21,564,016.93	17,649,588.97
U.P.F	2,078,478.59	1,540,538.81
Pension	1,460,546.94	1,281,488.25
E.T.F	736,489.88	564,405.49
Acting Pay	750,407.00	304,403.47
Cost of Living Allowance	4,002,247.10	3,446,536.50
Academic Allowance	5,821,503.83	3,962,128.67
Special Allowance	2,791,371.46	1,776,384.56
Research Allowance	2,470,885.67	1,403,265.42
Overtime	632,108.32	534,019.33
Holiday pay	23,686.00	34,756.50
Other Allowance	14,400.00	21,845.16
Visiting Lecture Fees	1,204,400.00	457,500.00
Monthly Compensatory Allowance	-	-
Language Proficiency Allowance	4,875.00	22,775.00
Photocopy Allowance	6,300.00	6,300.00
Gratuity	106,290.00	171,850.00
Income Tax	-	-
Travelling	156,364.01	211,933.00
Supplies and Consumable used	3,617,547.24	2,552,234.92
Maintenance	1,252,750.87	1,044,519.77
Contractual Services	13,511,282.47	11,214,604.11
Research and Development	4.252.675.00	2 702 022 14
Depreciation and amortisation Expenses	4,253,675.88	3,783,023.14
Other Operating Expenses	6,313,233.60	2,605,539.34
Total Operating Expenses	72,022,453.79	54,285,236.94
Surplus / (Deficit) from Operating Activities	(2,386,663.89)	3,573,871.58
Balance B/F	(10,227,426.68)	(13,801,298.26)
Less Prior Year Adjustment	-	

	2013 Rs.	2012 Rs.
	(2,386,663.89)	3,573,871.58
Balance C/F	(12,614,090.57)	(10,227,426.68)

#### **Statement of financial Positions**

#### As at 31st December 2013

ASSETS	31s.	December 2013 Rs.	31st December 2012 Rs.
Non-current assets			
Property, plant and equipment			
Land & Building	39,978,016.59	13,768,42	
Plant & Machinery Motor Vehicle	2,294,781.49		14.37
Furniture Fitting & Office Equipment	237,372.00 23,107,829.79	316,49 21,887,13	
Lab & Teaching Equipment	23,107,829.79	21,007,1.	-
Other financial assets			
Renovation of Vehicle & Equipment	_		_
Communication & Electrical Installation	6,142.80	82,60	09.20
Other Assets	777,274.61	826,09	97.43
Book & Periodicals	242,287.48	428,00	
Welfare Goods	1,585,071.30	637,7	
Health Equipments	105,432.20	111,28	
Lab Equipment	23,300.00		00.00
Sports Goods	978,977.10	1,123,82	22.66
	-	69,336,485.35	39,226,933.04
Current Assets			
Currentrissets			
Inventories/Stocks			
Stocks In Hand	1,245,904.80	1,245,904.802,062,20	<u>00.95</u> <b>2,062,200.95</b>
Trade and other receivables			
Debtors (Bond Obligation & others)	_		_
Loans & Advances	7,067,788.65	4,908,33	31.94
Advance For Suppliers & Contractors	6,259,266.85	470,58	
Miscellaneous Advance	-	ŕ	-
Mahapola/Bursary receivable	(376,090.00)	(309,69	0.00)
Prepayments			
Other Deposits	-	200,00	00.00
Department of Education	-		-
Funds for Vipulanada festiva day Miscellaneous Debtors	-		-
wiscenaneous Deotors	-		-
Cash and cash equivalents			
Bank Balance	29,281,911.46	11,108,9	56.70
Petty Cash	<u> </u>		
		42,232,876.96	16,378,185.14
Total Assets		112,815,267.11	57,667,319.13
IUIAI ASSUIS		114,013,407.11	37,007,317.13

Current Liabilities			31st December 2013 Rs.	2	December 012 Rs.
Payables         7,921,748.80         2,321,633.06           Outstanding Expenses         -         -           Mahapola Payable         -         -           7,921,748.80         2,321,633.06           Non-current liabilities           Payable           Retention Money - Contractors         204,852.34         -           Security Deposits - Contractors         252,643.79         -           U.P.F. Loan Advance         -         -           Provision for Depreciation         -         -           Provision for Audit fee         -         457,496.13         -           Provision for Audit fee         -         457,496.13         -           Total Liabilities         8,379,244.93         2,321,633.06           Total Net Assets         104,436,022.18         55,345,686.07           NET ASSETS/EQUITY           Accumulated Fund           Unspend Capital Grand         35,935,528.27         15,860,761.93           Differed Capital Grand         78,614,584.48         47,212,350.82           Other grant         1,000,000.00         1,000,000.00           Research Grant         -         -           General English Proficiency	LIABILITIES				
Creditors         7,921,748.80         2,321,633.06           Outstanding Expenses         -         -           Mahapola Payable         -         -           7,921,748.80         2,321,633.06           Non-current liabilities           Payable           Retention Money - Contractors         204,852.34         -           Security Deposits - Contractors         25,643.79         -           U.F. Loan Advance         -         -           Provision for Depreciation         -         -           Provision for Audit fee         -         -           - Provision for Audit fee         -         457,496.13         -           - Total Liabilities         8,379,244.93         2,321,633.06           Total Net Assets         104,436,022.18         55,345,686.07           NET ASSETS/EQUITY           Accumulated Fund         1         1,580,761.93         15,860,761.93         15,860,761.93         15,761.93         17,772.13         17,772.13         17,772.13         17,772.13         17,772.13         17,772.13         17,772.13         17,772.13         17,772.13         17,772.13         17,772.13         17,772.13         17,772.13         17,772.13         17,772.13	Current Liabilities				
Outstanding Expenses Mahapola Payable         -	Payables				
Non-current liabilities	Creditors	7,921,748.80		2,321,633.06	
Non-current liabilities   Payable   Retention Money - Contractors   204,852.34   -	Outstanding Expenses	-		-	
Non-current liabilities   Payable   Retention Money - Contractors   204,852.34	Mahapola Payable				
Payable   Retention Money - Contractors   204,852.34   -			7,921,748.80		2,321,633.06
Retention Money - Contractors         204,852.34         -           Security Deposits - Contractors         252,643.79         -           U.P.F. Loan Advance         -         -           Provision for Depreciation         -         -           Provision for Gratuity         -         -           Provision for Audit fee         -         457,496.13         -           Total Liabilities         8,379,244.93         2,321,633.06           Total Net Assets         104,436,022.18         55,345,686.07           NET ASSETS/EQUITY           Accumulated Fund           Unspend Capital Grand         35,935,528.27         15,860,761.93           Differed Capital Grand         78,614,584.48         47,212,350.82           Other grant         1,000,000.00         1,000,000.00           Restricted Fund         -         -           Reserved Grant         -         -           General English Proficiency         -         -           Early Childhood Development         -         -           Reserves         -         -           Conteral Reserve         -         -           Conteral Reserve         -         -           Conteral Reserve <td>Non-current liabilities</td> <td></td> <td></td> <td></td> <td></td>	Non-current liabilities				
Retention Money - Contractors         204,852.34         -           Security Deposits - Contractors         252,643.79         -           U.P.F. Loan Advance         -         -           Provision for Depreciation         -         -           Provision for Gratuity         -         -           Provision for Audit fee         -         457,496.13         -           Total Liabilities         8,379,244.93         2,321,633.06           Total Net Assets         104,436,022.18         55,345,686.07           NET ASSETS/EQUITY           Accumulated Fund           Unspend Capital Grand         35,935,528.27         15,860,761.93           Differed Capital Grand         78,614,584.48         47,212,350.82           Other grant         1,000,000.00         1,000,000.00           Restricted Fund         -         -           Reserved Grant         -         -           General English Proficiency         -         -           Early Childhood Development         -         -           Reserves         -         -           Conteral Reserve         -         -           Conteral Reserve         -         -           Conteral Reserve <td>Pavable</td> <td></td> <td></td> <td></td> <td></td>	Pavable				
Security Deposits - Contractors         252,643.79           U.P.F Loan Advance         -           Provision for Depreciation         -           Provision for Gratuity         -           Provision for Audit fee         -           -         457,496.13           -         -           Total Liabilities         8,379,244.93           -         -           Total Net Assets         104,436,022.18           S5,345,686.07           NET ASSETS/EQUITY           Accumulated Fund           Unspend Capital Grand         35,935,528.27         15,860,761.93           Differed Capital Grand         78,614,584.48         47,212,350.82           Other grant         1,000,000.00         1,000,000.00           Research Grant         -         -           Cestricted Fund         -         -           Research Grant         -         -           Other Funds         1,500,000.00         1,500,000.00           General English Proficiency         -         -           Early Childhood Development         -         -           Reserves         -         -           General Reserve         -         -		204 852 34		-	
U.P.F. Loan Advance       -       -         Provision for Depreciation       -       -         Provision for Gratuity       -       -         Provision for Audit fee       -       457,496.13       -         -       -       457,496.13       -         -       -       -       -         Total Liabilities       8,379,244.93       2,321,633.06         NET ASSETS/EQUITY     **Cacumulated Fund  Unspend Capital Grand  35,935,528.27  15,860,761.93  **Differed Capital Grand  78,614,584.48  47,212,350.82  Other grant  1,000,000.00  **Restricted Fund					
Provision for Depreciation         - </td <td></td> <td>-</td> <td></td> <td>_</td> <td></td>		-		_	
Provision for Gratuity Provision for Audit fee         -         457,496.13         -		-		-	
Total Liabilities         8,379,244.93         2,321,633.06           Total Net Assets         104,436,022.18         55,345,686.07           NET ASSETS/EQUITY           Accumulated Fund           Unspend Capital Grand         35,935,528.27         15,860,761.93           Differed Capital Grand         78,614,584.48         47,212,350.82           Other grant         1,000,000.00         1,000,000.00           Research Grant         -         -           Other Funds         1,500,000.00         1,500,000.00           General English Proficiency         -         -           Early Childhood Development         -         -           Reserves         -         -           Revaluation Reserve         -         -           General Reserve         -         -           Gift & Donations         -         104,436,022.18         -         55,345,686.07	Provision for Gratuity	-		-	
Total Net Assets	Provision for Audit fee		457,496.13		-
NET ASSETS/EQUITY         Accumulated Fund         Unspend Capital Grand       35,935,528.27       15,860,761.93         Differed Capital Grand       78,614,584.48       47,212,350.82         Other grant       1,000,000.00       1,000,000.00         Research Grant       -       -         Other Funds       1,500,000.00       1,500,000.00         General English Proficiency       -       -         Early Childhood Development       -       -         Reserves         Revaluation Reserve       -       -         Other Reserve       -       -         General Reserve       (12,614,090.57)       (10,227,426.68)         Exchange Fluctuation Reserve.       -       -         Gift & Donations       -       104,436,022.18       -       55,345,686.07	<b>Total Liabilities</b>		8,379,244.93		2,321,633.06
Accumulated Fund         Unspend Capital Grand       35,935,528.27       15,860,761.93         Differed Capital Grand       78,614,584.48       47,212,350.82         Other grant       1,000,000.00       1,000,000.00         Research Grant       -       -         Other Funds       1,500,000.00       1,500,000.00         General English Proficiency       -       -         Early Childhood Development       -       -         Reserves         Revaluation Reserve       -       -         Other Reserve       -       -         General Reserve       (12,614,090.57)       (10,227,426.68)         Exchange Fluctuation Reserve.       -       -         Gift & Donations       -       104,436,022.18       -       55,345,686.07	<b>Total Net Assets</b>		104,436,022.18		55,345,686.07
Unspend Capital Grand       35,935,528.27       15,860,761.93         Differed Capital Grand       78,614,584.48       47,212,350.82         Other grant       1,000,000.00       1,000,000.00         Restricted Fund       -       -         Research Grant       -       -         Other Funds       1,500,000.00       1,500,000.00         General English Proficiency       -       -         Early Childhood Development       -       -         Reserves       -       -         Revaluation Reserve       -       -         Other Reserve       -       -         General Reserve       (12,614,090.57)       (10,227,426.68)         Exchange Fluctuation Reserve.       -       -         Gift & Donations       -       104,436,022.18       -       55,345,686.07	NET ASSETS/EQUITY				
Differed Capital Grand       78,614,584.48       47,212,350.82         Other grant       1,000,000.00       1,000,000.00         Restricted Fund       -       -         Research Grant       -       -         Other Funds       1,500,000.00       1,500,000.00         General English Proficiency       -       -         Early Childhood Development       -       -         Reserves       -       -         Revaluation Reserve       -       -         Other Reserve       -       -         General Reserve       (12,614,090.57)       (10,227,426.68)         Exchange Fluctuation Reserve.       -       -         Gift & Donations       -       104,436,022.18       -       55,345,686.07	Accumulated Fund				
Other grant       1,000,000.00       1,000,000.00         Restricted Fund       -       -         Research Grant       -       -         Other Funds       1,500,000.00       1,500,000.00         General English Proficiency       -       -         Early Childhood Development       -       -         Reserves       -       -         Revaluation Reserve       -       -         Other Reserve       -       -         General Reserve       (12,614,090.57)       (10,227,426.68)         Exchange Fluctuation Reserve.       -       -         Gift & Donations       -       104,436,022.18       -       55,345,686.07	Unspend Capital Grand	35,935,528.27		15,860,761.93	
Restricted Fund         -         -         -           Research Grant         -         -         -           Other Funds         1,500,000.00         1,500,000.00         -           General English Proficiency         -         -         -           Early Childhood Development         -         -         -           Reserves         -         -         -           Revaluation Reserve         -         -         -           Other Reserve         -         -         -           General Reserve         (12,614,090.57)         (10,227,426.68)         -           Exchange Fluctuation Reserve.         -         -         -         55,345,686.07           Gift & Donations         -         104,436,022.18         -         55,345,686.07					
Research Grant         -         -         -           Other Funds         1,500,000.00         1,500,000.00           General English Proficiency         -         -           Early Childhood Development         -         -           Reserves         -         -           Revaluation Reserve         -         -           Other Reserve         -         -           General Reserve         (12,614,090.57)         (10,227,426.68)           Exchange Fluctuation Reserve.         -         -           Gift & Donations         -         104,436,022.18         -         55,345,686.07		1,000,000.00		1,000,000.00	
Other Funds       1,500,000.00       1,500,000.00         General English Proficiency       -       -         Early Childhood Development       -       -         Reserves       -       -         Revaluation Reserve       -       -         Other Reserve       -       -         General Reserve       (12,614,090.57)       (10,227,426.68)         Exchange Fluctuation Reserve.       -       -         Gift & Donations       -       104,436,022.18       -       55,345,686.07		-		-	
General English Proficiency       -       -         Early Childhood Development       -       -         Reserves       -       -         Revaluation Reserve       -       -         Other Reserve       -       -         General Reserve       (12,614,090.57)       (10,227,426.68)         Exchange Fluctuation Reserve.       -       -         Gift & Donations       -       104,436,022.18       -       55,345,686.07		1 500 000 00		1 500 000 00	
Early Childhood Development       -       -         Reserves       -       -         Revaluation Reserve       -       -         Other Reserve       -       -         General Reserve       (12,614,090.57)       (10,227,426.68)         Exchange Fluctuation Reserve.       -       -         Gift & Donations       -       104,436,022.18       -       55,345,686.07		1,500,000.00		1,500,000.00	
Reserves         Revaluation Reserve       - <td></td> <td>-</td> <td></td> <td>-</td> <td></td>		-		-	
Revaluation Reserve       -		-		-	
Other Reserve       -       <		_		_	
General Reserve       (12,614,090.57)       (10,227,426.68)         Exchange Fluctuation Reserve.       -       -         Gift &Donations       -       104,436,022.18       -       55,345,686.07		-		-	
Exchange Fluctuation Reserve.       -       -       -       55,345,686.07         Gift & Donations       -       104,436,022.18       -       55,345,686.07		(12,614,090.57)		(10,227,426.68)	
Gift & Donations - 104,436,022.18 - 55,345,686.07	Exchange Fluctuation Reserve.	-		-	
Total Net Assets/Equity <u>104,436,022.18</u> <u>55,345,686.07</u>	Gift &Donations		104,436,022.18		55,345,686.07
	<b>Total Net Assets/Equity</b>		104,436,022.18		55,345,686.07

#### STATEMENT OF CHANGES IN NET ASSETS

#### For the ended 31st December 2013

	Accumulated Fund	Revaluation Reserve	Translation Reserve	Total
Balance at 31st December 2011 Changes in accounting policy	42,294,592.03	-	-	42,294,592.03
Restated balance	<u> </u>	<del>-</del>	<del>-</del>	<del>-</del> _
Surplus on revaluation of properties Deficit on revaluation of investments	- -	- -	-	-

Capital Grant

Surplus/(deficit) for the period

Balance at 31st December 2013

Other Grant

	Accumulated Fund	Revaluation Reserve	Translation Reserve	Total
Currency translation differences		<u>-</u>	-	-
Net gains and losses not recognised in the statement of financial performance	_	_	_	-
Capital Grant	11,750,000.00	-	-	11,750,000.00
Other Grant	-	-	-	-
Surplus/(deficit) for the period	3,573,871.58	-	-	3,573,871.58
Balance at 31st December 2012	57,618,463.61	-	-	57,618,463.61
Surplus on revaluation of properties	-	-	-	-
Surplus on revaluation of investments		-		
Currency translation differences	-	-	-	-
Net gains and losses not recognised in the statement of financial performance	-	-	-	-

#### **Statement of Cash Flow Statement**

51,477,000.00

(2,386,663.89)

106,708,799.72

51,477,000.00

(2,386,663.89)

106,708,799.72

#### For the Year ended 31st December 2013

	20	013	20	012
	Rs.	Rs.	Rs.	Rs.
Cash flows from Operating Activities Deficit for the year		(2,386,663.89)		3,573,871.58
Adjustment for the items not involving movement of cash Depriciation	4,253,675.88		3,783,023.14	
Prior Period Items		4,253,675.88		3,783,023.14
Operating Deficit before changes in items of working capital		1,867,011.99		7,356,894.72
Changes in Items of Working Capital				
Increase in Loan and Advances	(2,159,456.71)		(940,445.06)	
Decrease in Advances for suppliers and contractors	(5,788,680.35)		(17,270.00)	
Decrease in Miscellaneous Advances	-		-	
Increase in Debtors (Bond obligation & Others)	-		-	
Increase in Retention Money - Contractors	204,852.34			
Increase in Security Deposits - Contractors	252,643.79		(902 027 (5)	
Increase in Stocks in hand	816,296.15		(802,027.65)	
Decrease in Mahapola/Bursary Receivable Increase in Creditors	66,400.00		252,900.00	
	5,600,115.74		(2,722,895.78)	
Decrase in Mahapola Payable Increase in Deposit	200,000.00	(807,829.04)	(200,000.00)	(4,429,738.49)
Cash Used in Operating Activities		1,059,182.95		2,927,156.23
Cash Flows from Investing Activities				
Purchase of Fixed Assets	(34,363,228.19)		(7,992,878.84)	
Net Cash Used in Investing Activities		(34,363,228.19)		(7,992,878.84)

	2013		2012	
	Rs.	Rs.	Rs.	Rs.
Cash flow from Financing Activities				
Capital Grant Other Grant Restricted Fund	51,477,000.00		11,750,000.00	
Net Cash Generated in Financing Activities		51,477,000.00		11,750,000.00
Net increase in Cash and Cash Equivalents at beginning of the year Balance of Cash and Cash Equivalents at beginning of the year	r	18,172,954.76 11,108,956.70		6,684,277.39 4,424,679.31
Balance of Cash and Cash Equivalents at end of the year		29,281,911.46		11,108,956.70
Note Petty Cash Cash at Bank		<u>-</u> _29,281,911.46	<u>-</u> _11,108,956.70	
Total		29,281,911.46	11,108,956.70	

#### Certified Correct.

Dr. K. Pramakumar, Accounting Officer

S. K. JAYAWARDHANA, Senior Assistant Bursar

#### **Statement of financial Performance**

#### For the Year 2014

	2014	2013
	Rs.	Rs.
Operating Revenue		
Recurrent Grant	74,000,000.00	68,364,000.00
Registration Fees (Postgraduates)	-	-
Tuition Fee (Postgraduates )	-	-
Registration Fees (Undergraduates)	1,060,850.50	289,600.00
Examination Fee (Undergraduate )	524,950.00	25,700.00
Interest from Loans & Advance	139,411.55	123,223.84
Hostal fees	708,565.57	353,620.00
Sales of Farm Produce	300.00	8,270.00
Fines	70,727.50	1,200.00
Vehicle Charge	-	23,876.06
Rent from Properties	5,750.00	14,000.00
Guest House Collection	-	(1,750.00)
Medical Fees	156,197.00	144,800.00
Library Fines	-	-
Sales of Old Stock	11,910.00	-
Non Refundable Deposits	144,400.00	13,000.00
Depreciation	-	-
Miscellaneous Receipts	64,900.00	276,250.00
	76,887,962.12	69,635,789.90
Operating Expenses		
Personal Emoluments		
Salaries & Wages	28,622,722.42	21,564,016.93
U.P.F	3,033,001.57	2,078,478.59
Pension	1,802,413.43	1,460,546.94
E.T.F	967,624.06	736,489.88
Acting Pay	180,692.50	-

· · · · · · · · · · · · · · · · · · ·		
	2014 Rs.	2013 Rs.
Cost of Living Allowance	5,811,537.70	4,002,247.10
Academic Allowance	6,285,210.40	5,821,503.83
Special Allowance	3,989,886.97	2,791,371.46
Research Allowance	342,754.18	2,470,885.67
Overtime	879,493.65	632,108.32
Holiday pay	33,459.00	23,686.00
Other Allowance	14,000.00	14,400.00
Visiting Lecture Fees	1,202,350.00	1,204,400.00
Additional Monthly Allowance	2,150,757.35	-
Interim Allowance	414,787.10	-
Language Proficiency Allowance	-	4,875.00
Photocopy Allowance	7,875.00	6,300.00
Gratuity	436,010.00	106,290.00
Income Tax	-	-
Travelling	213,288.50	156,364.01
Supplies and Consumable used	3,444,920.65	3,617,547.24
Maintenance	2,257,031.86	1,252,750.87
Contractual Services	19,308,968.54	13,511,282.47
Research and Development	-	-
Depreciation and amortisation Expenses	6,224,959.89	4,253,675.88
Other Operating Expenses	_6,183,569.25	6,313,233.60
Total Operating Expenses	93,807,314.02	72,022,453.79
Surplus / (Deficit) from Operating Activities	(16,919,351.90)	(2,386,663.89)
Balance B/F	(12,614,090.57)	(10,227,426.68)
Less Prior Year Adjustment	(1 < 0.10.27.1.00)	(2.20( ((2.00)
D. 1	( <u>16,919,351.90</u> )	(2,386,663.89)
Balance C/F	(29,533,442.47)	$\underbrace{(\underline{12,614,090.57)}}_{}$

#### **Statement of financial Positions**

#### As at 31st December 2014

31st December 2014

31st December 2013

	31st Becemeer 2017	315t Beeemeer 201
	Rs.	Rs.
ASSETS		
Non-current assets		
Property, plant and equipment		
Land & Building	47,516,036.69	39,978,016.59
Plant & Machinery	2,062,673.61	2,294,781.49
Motor Vehicle	158,248.00	237,372.00
Furniture Fitting & Office Equipment	22,848,080.66	23,107,829.79
Lab & Teaching Equipment	-	-
Other financial assets		
Renovation of Vehicle & Equipment	-	-
Communication & Electrical Installation	17,200.00	6,142.80
Other Assets	728,451.79	777,274.61
Book & Periodicals	177,217.82	242,287.48
Welfare Goods	1,525,666.48	1,585,071.30
Health Equipments	99,574.86	105,432.20
Lab Equipment	23,300.00	23,300.00
Sports Goods	834,131.54	978,977.10
	75 000 501	4.4

75,990,581.44

	31st December 201 Rs.		31st December 2013 Rs.	
Current Assets				
Inventories/Stocks Stocks In Hand	_1,102,581.59	1,102,581.59	1,245,904.80	
Stocks III I and	1,102,301.37	1,102,301.37	1,243,704.00	
Trade and other receivables				
Debtors (Bond Obligation & others)	-		-	
Loans & Advances	6,320,768.92		7,067,788.65	
Advance for Suppliers & Contractors	7,139,072.13		6,259,266.85	
Miscellaneous Advance	<u>-</u>		-	
Mahapola/Bursary receivable	(2,238,940.00)		(376,090.00)	
Prepayments				
Other Deposits	-		-	
Department of Education Funds for Vipulanada festiva day	-		-	
Miscellaneous Debtors	-		-	
Wiscendieous Deotors	-		-	
Cash and cash equivalents				
Bank Balance	52,138,986.78		29,281,911.46	
Petty Cash				
		63,359,887.83		
Total Assets		140,453,050.86		
Total Assets		140,430,030.00		
LIABILITIES				
Current Liabilities				
Payables				
Creditors	7,936,380.55		7,921,748.80	
Outstanding Expenses	-		-	
Mahapola Payable				
		7,936,380.55		7,921,748.80
Non-current liabilities				
Payable				
Retention Money - Contractors	_		204,852.34	
Security Deposits - Contractors	-		252,643.79	
U.P.F Loan Advance	-		-	
Provision for Depreciation	-		-	
Provision for Gratuity	-		-	
Provision for Audit fee			<del>-</del>	457,496.13
Total Liabilities		7,936,380.55		8,379,244.93
Total Net Assets		132,516,670.31		104,436,022.18
NET ASSETS/EQUITY				
Accumulated Fund				
Unspend Capital Grand	67,807,740.56		35,935,528.27	
Differed Capital Grand	91,742,372.22		78,614,584.48	
Other grant	1,000,000.00		1,000,000.00	
Restricted Fund	-		-	
Research Grant	_		-	
Other Funds	1,500,000.00		1,500,000.00	
	the state of the s			

	31st December 2014 Rs.	31st December Rs.	ber 2013
Early Childhood Development	-	-	
Reserves			
Revaluation Reserve	-	-	
Other Reserve	-	-	
General Reserve	(29,533,442.47)	(12,614,090.57)	
Exchange Fluctuation Reserve.	-	-	
Gift & Donations	- 132,516,6	70.31	104,436,022.18
Total Net Assets/Equity	_132,516,6	70.31	104,436,022.18

## STATEMENT OF CHANGES IN NET ASSETS

For the ended 31st December 2014

	Accumulated Fund	Revaluation Reserve	Translation Reserve	Total
Balance at 31st December 2012 Changes in accounting policy	57,618,463.61	-		57,618,463.61
Restated balance				
Surplus on revaluation of properties Deficit on revaluation of investments Currency translation differences	- - -	- - -	- - -	- - -
Net gains and losses not recognised in the statement of financial performance Capital Grant Other Grant	51,477,000.00	- - -	- - -	- 51,477,000.00 -
Surplus/(deficit) for the period	(2,386,663.89)	-	<u>-</u>	(2,386,663.89)
Balance at 31st December 2013	106,708,799.72	-	-	106,708,799.72
Surplus on revaluation of properties Surplus on revaluation of investments	<u>-</u>	- -	- -	<u>-</u> 
Currency translation differences	-	-	-	-
Net gains and losses not recognised in the statement of financial performance Capital Grant Other Grant	- 45,000,000.00 -	- - -	- - -	45,000,000.00
Surplus/(deficit) for the period	(16,919,351.90)	<u>-</u>	<del>-</del>	(16,919,351.90)
Balance at 31st December 2014	134,789,447.82	<del>-</del>	<u>-</u>	134,789,447.82

#### **Statement of Cash Flow Statement**

#### For the Year ended 31st December 2014

2014		2013	
Rs.	Rs.	Rs.	Rs.

**Cash flows from Operating Activities** 

Deficit for the year (16,919,351.90) (2,386,663.89)

	2014		2013	
	Rs.	Rs.	Rs.	Rs.
Adjustment for the items not involving				
movement of cash				
Depriciation	6,224,959.89		4,253,675.88	
Prior Period Items	<del>-</del>	6,224,959.89	-	4,253,675.88
Operating Deficit before changes in items of working capital		(10,694,392.01)		1,867,011.99
Changes in Items of Working Capital				
Increase in Loan and Advances	747,019.73		(2,159,456.71)	
Decrease in Advances for suppliers and contractors	(879,805.28)		(5,788,680.35)	
Decrease in Miscellaneous Advances	-		-	
Increase in Debtors (Bond obligation & Others)	_		-	
Increase in Retention Money - Contractors	(204,852.34)		204,852.34	
Increase in Security Deposits - Contractors	(252,643.79)		252,643.79	
Increase in Stocks in hand	143,323.21		816,296.15	
Decrease in Mahapola/Bursary Receivable	1,862,850.00		66,400.00	
Increase in Creditors	14,631.75		5,600,115.74	
Decrase in Mahapola Payable	-		-	
Increase in Deposit	_	1,430,523.28	200,000.00	(807,829.04)
Cash Used in Operating Activities		(9,263,868.73)	,	1,059,182.95
Cash Flows from Investing Activities				
Purchase of Fixed Assets	(12,879,055.95)		(34,363,228.19)	
Net Cash Used in Investing Activities	(12,077,033.73)	(12,879,055.95)	-	(34,363,228.19)
Cash flow from Financing Activities				
Capital Grant	45,000,000.00		51,477,000.00	
Other Grant	-			
Restricted Fund	-		-	
Net Cash Generated in Financing Activities		45,000,000.00		51,477,000.00
Net increase in Cash and Cash Equivalents at beginning of the year		22,857,075.32		18,172,954.76
Balance of Cash and Cash Equivalents at beginning of	the year	29,281,911.46		11,108,956.70
Balance of Cash and Cash Equivalents at end of the year	-	52,138,986.78		29,281,911.46
Note				
Note Petty Cash				
Cash at Bank		52,138,986.78	29,281,911.46	
Total		52,138,986.78	29,281,911.46	

Certified Correct.

Dr. K. Pramakumar, Accounting Officer.

S. K. JAYAWARDHANA, Senior Assistant Bursar.

#### **Miscellaneous Departmental Notices**

#### UNION BANK OF COLOMBO

#### Notice of Resolution Passed by the Union Bank of Colombo PLC under Section 04 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990

IN terms of Section 8 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, it is hereby notified that the following resolution was unanimously passed by the Board of Directors of Union Bank of Colombo PLC (hereinafter referred to as Union Bank) at the meeting held on 27th November, 2015.

Whereas Bastian Koralalage Anton Amal Rodrigo (Holder of NIC No. 661520396V) and Ahangama Vithanage Deepika Nilushi Perera alias Ahangama Withanage Deepika Nilushi Perera (Holder of NIC No.767590571 V) both of No. 379/A, Old Kandy Road, Dalugama, Kelaniya in the Democratic Socialist Republic of Sri Lanka, (hereinafter referred as the Mortgagors") obtained a Term Loan facility of Rupees Twenty-four Million (Rs. 24,000,000) from the Union Bank of Colombo PLC and whereas the Mortgagors executed Primary Floating Mortgage Bond No. 139 dated 12.09.2013 for Rupees Twenty-two Million Five Hundred Thousand (Rs. 22,500,000) and Secondry Floating Mortgage Bond No. 163 dated (10.12.2013 for Rupees Two Million Five Hundred Thousand (Rs.2,500,000) both attested by M. S. C. Peiris, Notary Public of Colombo and mortgaged and hypothecated the property morefully described in the schedule hereto by way of Security for the payment of Rupees Twenty -four Million (Rs. 24,000,000) together with the interest thereon due to Union Bank of Colombo PLC (hereinafter referred to as "Union Bank") on account of the said facility and whereas as at 05.10.2015 a sum of Sri Lankan Rupees Twentyone Million Six Hundred and Seven Thousand Eight Hundred and Thirty-four Cents Fifty-five (Rs. 21,607,834.55) together with default interest thereon per annum from 06.10.2015 is due and owing from the said Mortgagors to the Union Bank on account of the aforesaid loan to the date of sale.

And whereas the Board of Directors of the Union Bank acting under the powers vested in them under Section 3 of the Recovery of Loans by Banks (Special Provisions) Act, No.4 of 1990 and being satisfied that the Mortgagors have made default in the payment of the aforesaid loan balances do hereby resolve in terms of Section 4 of the said Act, No. 4 of 1990 to authorize M/s. Thrivanka and Senanayake, Licensed Auctioneers to sell by Public Auction in terms of the said Act, No.4 of 1990 the property mortgaged to the Union Bank under and by virtue of the aforesaid Primary Floating Mortgage Bond No. 139 dated 12.09.2013 and Secondry Floating Mortgage Bond No. 163 dated 10.12.2013, both attested by, M. S. C. Peiris, Notary Public of Colombo, morefully described in the schedule hereto for the recovery of Sri Lankan Rupees Twenty-one Million Six Hundred and Seven Thousand Eight Hundred and Thirty-four Cents Fifty-five (Rs. 21,607,834.55) together with default interest thereon per annum from 06.10.2015 and all other amounts the Union Bank is entitled to recover in terms of the said Mortgage Bonds Nos. 139 and 163 under Section 13 of the said Act, No.4 of 1990.

#### THE SCHEDULE

All that divided and defined allotment of land marked Lot 3A depicted in Survey Plan No.278/1992 dated 08th October, 1992 made by S Samarawickrema Licensed Surveyor of the land called Hikgahawatta together with buildings trees plantations and everything standing thereon bearing Assessment No. 3/1 Dalugamgoda Road situated at Dalugama within the Gramaseva Niladhari Division of Dalugamgoda in the Divisional Secretariat's Division of Kelaniya within the Pradeshiya Sabha Limits of Kelaniya and sub office of Dalugama in the Adikari Pattu of Siyane Korale in the District of Gampaha Western Province and which said Lot 3A is bounded on the North-east by Temple Road on the South-east by Lot 3Bh, on the South-west by Lot 4 in Plan No. 672 now of F. H. Vancuylen Burgh and on the North-west by Lot 2 now of Mrs. S. L. Jayawardena and Lot 5 (Road 20 feet wide) in Plan No. 672 and containing in extent Thirty-two Perches (0A., 0R., 32P.) or 0.08094 Ha according to the said Survey Plan No. 278/1992 and duly registered in Volume/Folio C 705/254 and carried over to G 43/94 at the Colombo Land Registry.

Together with the Right of way in over and along:-

All that divided and defined allotment of land marked Lot 5 depicted in Survey Plan No. 672 dated 29th January, 1958 made by as S. H. Fernando, Licensed Surveyor of the land called Hikgahawatta, situated at Dalugamgoda Road situated at Dalugama aforesaid and which said Lot 5 is bounded on the North by Dalugama Ola Road, on the East by Lot 2, on the South by Lot 3 and on the West by Lot 1 and Lot 4 (part) and containing in extent Eight decimal One Two Perches (0A., 0R., 8.12P.) according to the said Survey Plan No. 672 and duly registered in Volume/Folio C 730/162 and carried over to G 40/26 at the Colombo Land Registry.

By order of the Board,

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

01-793

#### UNION BANK OF COLOMBO PLC

Notice of Resolution Passed by the Union Bank of Colombo PLC under Section 04 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990

IN terms of Section 8 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, it is hereby notified that the following resolution was unanimously passed by the Board of Directors of Union Bank of Colombo PLC (hereinafter referred to as Union Bank) at the meeting held on 21st October, 2015.

Whereas Warnakulasuriya Mery Sumetha Nisansala Fernando *alias* Warnakulasooriya Mery Sumetha Nisasala Fernando and Wedage Anton Dayan Suresh Fonseka both of No. 112/10, Adnivers Road, Periyamulla, Negombo in the Democratic Socialist Republic of Sri Lanka, (hereinafter referred as "the Obligors") being Partners of Top Chef Products obtained banking facilities from time to time by way of Term loans and whereas the Obligors executed Primary Mortgage Bond No. 1924 dated 11.10.2013 for Rupees Seven Million Two Hundred Thousand (Rs. 7,200,000) and Secondary Mortgage Bond No. 2140 dated 26.02.2015 for Rupees Nine Hundred Thousand (Rs. 900,000) and both attested by G. A. L. P Dammika Silva, Notary Public of Negombo and mortgaged and hypothecated the property morefully described in the schedule hereto by way of Security for the payment of Rupees Twelve Million (Rs.12,000,000) and interest thereon due to Union Bank of Colombo PLC (hereinafter referred as "Union Bank") on account of the said loan and whereas as at 31.05.2015 a sum of Rupees Thirteen Million Nine Hundred and Twenty-seven Thousand Two Hundred and Fourteen Cents Seventy-seven (Rs. 13,927,214.77) together with interest per annum from 01.06.2015 is due and owing from the said Obligors to the Union Bank on account of the aforesaid loans to the date of sale.

And whereas the Board of Directors of the Union Bank acting under the powers vested in them under Section 3 of the Recovery of Loans by Banks (Special Provisions) Act, No.4 of 1990 and being satisfied that the Obligors have made default in the payment of the aforesaid Term loan do hereby resolve in terms of Section 4 of the said Act, No.4 of 1990 to authorize Thrivanka & Senanayke Auctioneers, Licensed Auctioneers to sell by Public Auction in terms of the said Act, No. 4 of 1990 the property mortgaged to the Union Bank under and by virtue of the aforesaid Mortgage Bond Nos. 1924 and 2140 morefully described in the schedule hereto for the recovery of Rupees Thirteen Million Nine Hundred and Twenty-seven Thousand Two Hundred and Fourteen Cents Seventy-seven (Rs. 13,927,214.77) together with interest thereon per annum from 01.06.2015 and all other amounts the Union Bank is entitled to recover in terms of the said Bond Nos. 1924 and 2140 and Section 13 of the said Act, No.4 of 1990.

#### **SCHEDULE**

All that Lot B depicted in Plan No.208 dated 07th November, 2012 made by M. T Sumudu De Perera, Licensed Surveyor of the land called Kahatagahawatta, Veppamaraththadithottam *alias* Kohobagahawatta, Gorakagahawatta and Ambagahawatta bearing assessment No. 112/10, Adnivers Road, Situated at 04th Division of Periyamulla within the Municipal Council Limits and in the Registration Division of Negombo in the District of Gampaha Western Province and at Grama Sewa Division 159, Periyamulla and in the Divisional Secretariat of Negombo which said Lot B is bounded on the North by Lot A, East by Lot 4 in Plan No. 6013, South by Road (10ft wide), West by Municipal Council Road and containing in extent Nineteen decimal Six Perches (0A., 0R., 19.6P.) or 0.0496 Hectares together with the building, trees, plantations, and everything standing thereon.

Which said Lot B is a divided and defined portion from and out of Lot 01 depicted in Plan No. 8030/2001 Surveyed on 07.08.2002 and partitioned on 18.08.2001 by H. L. Croods Dabarera, Licensed Surveyor of the land called Kahatagahawatta,

Veppamaraththadithottam *alias* Kohobagahawatta, Gorakagahawatta and Ambagahawatta Situated at 04th Division of Periyamulla within the Municipal Council Limits and in the Registration Division of Negombo in the District of Gampaha Western Province and at Grama Sewa Division 159, Periyamulla and in the Divisional Secretariat of Negombo and which said Lot 1 is bounded on the North by Road and Land of Bennet Perera, East by Lot 2, South by Lot 03, West by Road and containing in extent Thirty Perches (0A., 0R., 30P.) or 0.07590 Hectares together with the buildings, trees, plantations and everything standing thereon. Registered at Negombo Land registry A295/23.

By order of the Board,

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

01-794

#### UNION BANK OF COLOMBO PLC

Notice of Resolution Passed by the Union Bank of Colombo PLC under Section 04 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990

IN terms of Section 8 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, it is hereby notified that the following resolution was unanimously passed by the Board of Directors of Union Bank of Colombo PLC (hereinafter referred to as Union Bank) at the meeting held on 27th November, 2015.

Senabediwewage Nimal Senarathne Chithravichithra Buwanekabahu Wijendra Patabendalage Asseddume Gedara Priyanka Nawarathna both at No. 118, Amunukole, Megodawewa in the Democratic Socialist Republic of Sri Lanka, (hereinafter referred as "the Obligors") obtained a financial facility as per the Offer letter dated 11.09.2014 and the period of repayment was extended by Offer Letter dated 23rd March 2015 to settle the existing overdue outstanding (Rs. 40,347,298) as at 20th March, 2015 of the Invoice Discounting facility; whereas the Obligors executed a Primary Mortgage Bond bearing No. 2605 dated 23.03.2015 for Rupees Seven Million and Five Hundred Thousand (Rs. 7,500,000) attested by Puwakgolle Walawwe Nilanthi Kumari Heenkenda, Notary Public of Dambulla and mortgaged and hypothecated the Lease hold rights over property morefully described in the First schedule hereto upon permission of the Divisional secretary of Kekirawa granted by letter dated 12.03.2015 and whereas the Obligors executed a Primary Mortgage Bond No. 2688 dated 02.07.2015 for Rupees Six Million Five Hundred Thousand (Rs. 6,500,000) attested by Puwakgolle Walawwe Nilanthi Kumari Heenkenda, Notary Public of Dambulla and mortgaged and hypothecated the property morefully described in the Second schedule hereto and whereas the Obligors executed a Primary Mortgage Bond bearing No. 2619 dated 31.03.2015 for Rupees Twenty-seven Million (Rs. 27,000,000) attested by Puwakgolle Walawwe Nilanthi Kumari Heenkenda, Notary Public of Dambulla

and mortgaged and hypothecated the property morefully described in the third schedule hereto And as a security for the payment of Rupees Forty One Million (Rs. 41,000,000) and interest thereon due to Union Bank of Colombo PLC on account of the said financial facilities and whereas a sum of Rupees Thirty -eight Million Seven Hundred and Forty-two Thousand Five Hundred and Forty-nine and Cents Forty-two (Rs. 38,742,549.42), together with interest thereon from 25.08.2015 to the date of sale is due and owing from the said Obligors to the Union Bank of Colombo PLC on account of the aforesaid financial facility. The Divisional secretary of Kekirawa was notified of the default by the Obligors and the intention of Union Bank to take recovery action by letter dated 07.09.2015.

And whereas the Board of Directors of the Union Bank of Colombo PLC acting under the powers vested in them under Section 3 of the Recovery of Loans by Banks (Special Provisions) Act No.4 of 1990 and being satisfied that the Obligors have made default in the payment of the aforesaid loan balances or parts thereof do hereby resolve in terms of Section 4 of the said Act, No. 4 of 1990 to authorize Thrivanka and Senanayake Auctioneers to sell by Public Auction in terms of the said Act No.4 of 1990 Lease hold rights of the property mortgaged to the Union Bank of Colombo PLC under and by virtue of the aforesaid Mortgage Bond No. 2605 morefully described in the 1 st schedule hereto and the equifment and machinery mortgaged by Bonds Nos. 2619 and 2688, morefully described in the 2nd and 3rd schedules hereto for the recovery of Rupees Thirty Eight Million Seven Hundred and Forty Two Thousand Five Hundred and Forty Nine and Cents Forty Two (Rs. 38,742,549.42), on the said financial facility together with interest thereon from 25.08.2015 and all other amounts the Union Bank of Colombo PLC is entitled to recover in terms of the said Bonds Nos. 2605, 2619 and 2688 and Section 13 of the said Act, No. 4 of 1990.

#### THE FIRST SCHEDULE

#### Schedule 1

Lot No. 56 in FVP 1586 of the additional No. 03 of the field paper No. 03 made by Surveyor General situated at Dambullegama village I in No. 605, Nawakkulama GS division, Mathombuwa Korale of Kekirawa Secretariat Division, Anuradhapura District, North Central province.

#### Boundaries -

North Lot 11 of the same plan East Lot 09 of the same plan South Lot 09 and 57 of the same plan West Lot 57 and II of the same plan

Containing in extent of H.0.3442 as per the said plan No. FVP 1586 together with the trees, plantation, building and everything else standing thereon and with full and free right liberty and license of ingress, egress and regress way and passengers in perpetuity for the obligor his visitors, engineers, contractors, architects, workmen, servants, licensees and invitees at all times hereafter at their at their will and pleasure for purpose whatsoever by day night to go return pass and repress on foot or otherwise

howsoever and with or without horses cattle or other animals motor cars motor lorries and other vehicles of every kind laden or unladen in or along or over the road way hereunder particularly described together with all and singular the rights ways advantages and appurtenances or usually held used or enjoyed herewith and also the full and free right and liberty to lay electric cables and over head wires and drainage gas and water pipes and appliances and other contrivances of whatsoever kind on in over and/or reservation for the road and said plan. (Registered in Land registry Anuradhapura - R 04/18).

#### THE SECOND SCHEDULE

#### Schedule 2

Lot No. 56 in FVP 1586 of the additional No. 03 of the field paper No. 03 made by Surveyor General situated at Dambullegama village I in No. 605, Nawakkulama GS division, Mathombuwa Korale of Kekirawa Secretariat Division, Anuradhapura District, North Central province.

#### **Boundaries**

North Lot 11 of the same plan East Lot 09 of the same plan South Lot 09 and 57 of the same plan West Lot 57 and 11 of the same plan

Containing an extent of H. 0.3442 as per the said Plan No. FVP 1586 together with the trees, plantation, building and everything else standing thereon and with full and free right liberty and licence of ingress, egress and regress way and passengers in perpetuity for the obligor his visitors, engineers, contractors, architects, workmen, servants, licensees and invitees at all times hereafter at their at their will and pleasure for purpose whatsoever by day night to go return pass and repress on foot or otherwise howsoever and with or without horses cattle or other animals motor cars motor lorries and other vehicles of every kind laden or unladen in or along or over the the road way hereunder particularly described together with all and singular the rights ways advantages and appurtenances or usually held used or enjoy hear with and also the full and free right and liberty to lay electric cables and over head wires and drainage gas and water pipes and appliances and other contrivances of whatsoever kind on in over and/or reservation for the road and said plan. (Registered in Land registry Anuradhapura - R 04/18).

Further the following machinery that are fixed within the buildings situated in the first schedule are also included in the mortgage.

List Immovable Machines Shashitha Sahal Rice Mill

Description	No. of Items
1. Paddy Cleaner Model TOL Z 100 Serial No. 122423	1
<ol> <li>Paddy Separtor Tray Type Model 1423 Serial No. P10453</li> </ol>	1

	•	No. of Items	Description No. of Items
3.	Polisher Abrasive type Model 1072	1	22. Husk One Short Machines 4 Model ML GT 255 Serial Nos. 1155, 173, 133, 136
	Serial No. PA 3301		22. D. dan M. 1.1 D.241(1)
4.	De stones with accessories Model DQ 4104	2	23. De stoners Model D 24161 2 Serial No's D 33045, D 33046
-	Serial No. D 20454, D 20466	1	24. Elevators 24ft 2 3 HP motors and starters
5.	Rice Grader Model K 10206 Serial No. G20744	1	25. Elevators 22ft 2 3HP motors and starters
			3111 motors and starters
6.	Elevators 15ft 2 HP Motors with starters	14	26. Rice Cooler 1 3 HP motors and starters
7.	Elevators 12ft	9	THE THIRD SCHEDULE
8.	3 Pass steam boiler	1	Schedule 3
9.	Rice Polisher with Motors and Starters Model K 10635 Serial No. K 20675/6	2	The Machinery will be usually kept at premises: Sashitha Saha Rice Mill, Amunukole, Megodawewa.
10.	De stoner with accessories Model D 24104	1	List of movable machines
	Serial No. D 20468		Description No. of Items
11.	Rice Grader Model K 10208 Serial No. G 20844	1	1. Husk Blower with accessories 1 Model- 07/04 Serial No - 20P410
12.	Elevators 16 ft	12	2. 30HP motor with starters 1
13.	Steaming Tanks with Platform - Alumin	um 4	3. 2 HP motors with starters 19
14.	Paddy dryer LSU type	1	4. Husk Blower with two Motors and starters 1 set
15.	Paddy storage tanks steel	2	<ul><li>5. Steam pipes, valves, fittings reducing valves, straps</li><li>1 set</li></ul>
16.	Colour sorter Model AMD 320	1	1 300
	Serial No. 2012-2-4483		6. 30 HP motors with starters 2
17.	Silky Rice Polisher Model K0946	1	7. 2 HP Motors with starters (china) 12
	Serial No. K946982		8. 60 HP Motor with starter 1
18.	Electrical Distribution System	1	<ul><li>9. Change parts, accessories, valves and fittings (china)</li><li>1 lot</li></ul>
19.	Jet Polisher Model No. P 10462 Serial No. K07620	1	10. Tools, attachment and spare parts 1 lot
20	Water District	4	By order of the Board,
20.	Water Distribution system	1	S. D. N. S. Kannangara,
21.	Weighbridge Platform type with load ce Model - E 1305, Make-Avery	lls 1	Secretary to the Board,
	Serial No. 073950368		01-795

#### NATIONS TRUST BANK PLC

Notice of Resolution passed by the Directors of Nations Trust Bank PLC under Section 04 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990

Delta Sarath Holdings (Pvt) Limited.

In terms of section 8 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 it is hereby notified that the following Resolution was unanimously passed by the Board of Directors of Nations Trust Bank PLC on 26.10.2015.

Whereas by Mortgage Bond bearing No. 341 dated 02nd August 2013 attested by Mudiyanselage Anttenet Romani Thalawatta, Notary Public of Colombo, Delta Sarath Holdings (Pvt) Limited as obligor and Helambage Kusalani as mortgagor mortgaged and hypothecated the rights, property and premises morefully described in tr.e schedule hereto in favour of Nations Trust Bank PLC of No. 242, Union Place, Colombo 02 as a security for the due repayment of the financial facilities obtained by the said, Delta Sarath Holdings (Pvt) Limited.

And whereas the said Delta Sarath Holdings (Pvt) Limited has made default in the payments due on the said facilities secured by the said Bond.

It is hereby resolved under the powers vested by Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 that the rights property and premises morefully described in the Schedule hereto be sold by Public Auction by Mr. Thrivanka C. Senanayake of Thrivanka and Senanayake -Auctioneers - Colombo for the recovery of;

- (i) a sum of Rupees Four Million Eight Hundred and Eightysix Thousand Four Hundred and Thirty-seven and Cents Forty-five (Rs. 4,386,437.45) being the amount due on the Overdraft Facility as at 31.03.2015 with further interest thereon from 01.04.2015 as agreed on the said amount together with attendant cost, statuary levies, costs of advertising and any other charges incurred less payments (if any) since received.
- (ii) a sum of Rupees Four Million Nine Hundred and Twenty-six Thousand Four Hundred and Thirty-five and cents Eighty-seven (Rs. 4,926,435.87) being the amount due on the Term Loan Facility as at 31.03.2015 with further interest thereon from 01.04.2015 as agreed on a sum of Rupees Four Million Three Hundred and Seventy-four Thousand Six Hundred and Twenty-four and Cents Three (Rs. 4,374,624.03) being the capital outstanding amount as at 31.03.2015 together with attendant cost, statuary levies, costs of advertising and any other charges incurred less payments (if any) since received.

#### THE SCHEDULE

1. All that divided and defined allotment of Land marked Lot 1C2 depicted in Plan No. 1935 Dated 11.06.1995 made by

E. Gallege, Licensed Surveyor of the land called Kahatagahawatta *alias* Lindamulawatta, together with building, trees, plantation and everytning else standing thereon, situated at Patabendimulla in the Grama Niladhari Division of Patabendimulla in Ward No. 01 of the Ambalangoda Divisional Secretarial limits in the Urban Council Limits of Ambalangoda in Wellabada Pattu in the District of Galle, Southern province and which said Lot 1 C2 is bounded on the North by Premises bearing Assessment No. 409, Main street on the East by Lots 1B and 1C3 of the same land on the South by Lots 1F and 1C3 of the same land and on the West by Lot 1C1 of the same land and containing in extent Seven decimal Nine Three Perches (0A., 0R., 7.93P.) according to the said Plan No.1935 and registered under Volume/Folio A 256/86 at the Balapitiya Land Registry.

2. All that divided and defined allotment of Land marked Lot 1B depicted in Plan No. 2100 Dated 08.06.1990 made by A. P. S. Gunawardena, Licensed Surveyor of the land called Kahatagahawatta alias Lindamulawatta, together with building, trees, plantation and everything else standing thereon, situated at Patabendimulla in the Grama Niladhari Division of Patabelldimulla in Ward No. 01 of the Ambalangoda Divisional Secretarial limits in the Urban Council Limits of Ambalangoda in Wellabada Pattu in the District of Galle, Southern province and which said Lot 1B is bounded on the North by Premises bearing Assessment No.409, Main street on the East by Lot 2 and Lot 1A of the same land on the South by Lots 1A, 1E and 1F of the same land and Road and on the West by Lot 1C of the same land and containing in extent Nine decimal Eight Perches (0A., 0R., 9.8P.) according to the said Plan No. 2100 and registered under Volume/ Folio A 256/87 at the Balapitiya Land Registry.

Together with the right of way over and along following road reservation.

All that divided and defined allotment of Land marked Lot 1F (reservation for 10 ft. wide road) depicted in Plan No. 2100 dated 08.06.1990 made by A. P. S. Gunawardena, Licensed Surveyor of the land called Kahatagahawatta *alias* Lindamulawatta, together with building, trees, plantation and everything else standing thereon, situated at Patabendimulla Crama Niladhari Division of Patabendimulla in Ward No. 01 of the Ambalangoda Divisional Secretarial limits in the Urban Council Limits of Ambalangoda in Wellabada Pattu in the District of Galle, Southern province and which said Lot 1F is bounded on the North by Lots 1C and 1B on the East by Lot 1E and on the South by Lot 1D and on the West by Road and containing in extent Two decimal Two Five Perches (0A., 0R., 2.25P.) according to the said Plan No. 2100 and registered under Volume/Folio A 256/85 at the Batapitiya Land Registry.

By order of the Board,

THEJA SILVA, Company Secretary.

No. 242, Union Place, Colombo 02.

01-797

#### THE DFCC BANK

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

IN terms of Section 8 of the Recovery of Loans by Banks (Special Provisions) Act, No.4 of 1990 it is hereby notified that the following Resolution was unanimously passed on the 27th January, 2015 by the Board of Directors of DFCC Bank.

#### **BOARD RESOLUTION**

Whereas George Silva and Rathnayake Mudiyanselage Leelakanthie Rathnayake both of Badulla carrying on business under the name style and firm of 'George Construction' at Badulla has made default in payments due on Mortgage Bond No. 12548 dated 07th November, 2007 attested by Prabath Illanganthilaka Notary Public of Badulla in favour of the DFCC Bank PLC (formerly known as the DFCC Bank).

And whereas there is as at 31st October 2014 due and owing from the said George Silva and Rathnayake Mudiyanselage Leelakanthie Rathnayake to the DFCC Bank PLC a sum of Rupees Three Million Eight Hundred and Twenty-nine Thousand Seven Hundred and Seventy-nine and Cents Eighty-nine (Rs. 3,829,779.89) together with interest thereon from 01st November, 2014 to the date of Sale on a sum of Rupees Three Million Six Hundred and Fifty-six Thousand Three Hundred and Thirty-three and Cents Forty-one (Rs. 3,656,333.41) at a rate of Eight decimal Five per centum (8.5%) per annum above the Average Weighted Prime Lending Rate (AWPR) which will be revised on the first day of business of every month.

And whereas the Board of Directors of the DFCC Bank PLC under the powers vested in them by the Recovery of Loans by Banks (Special Provisions) Act, No.4 of 1990, do hereby resolve that the land and premises described below mortgaged to DFCC Bank PLC by the aforesaid Mortgage Bond No. 12548 by Rathnayake Mudiyanselage Leelakanthie Rathnayake be sold by Public Auction by Messers. Shokman & Samerawickrema, Licensed Auctioneers of Colombo for the recovery of the said sum of Rupees Three Million Eight Hundred and Twenty-nine Thousand Seven Hundred and Seventy-nine and Cents Eighty Nine (Rs. 3,829,779.89) together with interest thereon from 01st November, 2014 to the date of Sale on a sum of Rupees Three Million Six Hundred and Fifty-six Thousand Three Hundred and Thirty-three and Cents Forty-one (Rs. 3,656,333.41) at a rate of Eight decimal Five per centum (8.5%) per annum above the Average Weighted Prime Lending Rate (AWPR) which will be revised on the first day of business of every month, or any portion thereof remaining unpaid at the time of Sale together with the cost of advertising and selling the said land and premises and all monies expended and costs and other charges incurred by the DFCC Bank PLC accordance with the covenants of the aforesaid Mortgage Bonds in terms of Section 13 of the Recovery of Loans by Banks (Special Provisions) Act, No.4 of 1990.

# DESCRIPTION OF THE PROPERTIES MORTGAGED BY MORTGAGE BOND No. 12548

All that divided and defined allotment of land called and known as 'Delgahawatta' situated at High Level Road in Pannipitiya within the Town Council Limits of Maharagama and within the Pradeshiya Sabawa of Maharagama in Pallepattuwa Salpiti Korale, Colombo District, Western Province and depicted as Lot 1 in Plan No. 1796 dated 24.06.1997 made by E. T. Goonawardena, Licensed Surveyor and bounded on the North by High Level Road, East by Delgahawatta of S. A. Ranjith Perera, South by Lot 4 of the same land and on the West by Lot 2 of the same land and containing in extent Ten decimal One Perch (0A., 0R., 10.1P.) together with the buildings bearing Assessment Nos. 326, 326A, 326B and 326C standing thereon.

A. R. Fernando, General Manager.

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

01-814

#### THE DFCC BANK PLC

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

IN terms of Section 8 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 it is hereby notified that the following Resolution was unanimously passed on the 30th September, 2015 by the Board of Directors of DFCC Bank PLC.

#### **BOARD RESOLUTION**

Whereas Minhas Hospital (Private) Limited a Company duly incorporated in the Democratic Socialist Republic of Sri Lanka under the Companies Act, No.7 of 2007 bearing Registration No. PV 60187 and having its registered office at Madeenapuram, Kanamoolai, Madurankuliya (hereinafter referred to as 'the Company') has made default in payments due on Mortgage Bond No. 4332 dated 20th November, 2007 attested by T. S. I. Wettewe, Notary Public of Kurunegala, Mortgage Bond No. 14934 dated 26th June 2008, Mortgage Bond No. 14935 dated 26th June, 2008, and Mortgage Bond No. 14936 dated 26th June, 2008 attested by S. B. Wanduragala, Notary Public of Kurunagala in favour of the DFCC Bank PLC.

And whereas there is as at 31st May, 2015 due and owing from the said Minhas Hospital (Private) Limited to the DFCC Bank PLC a sum of Rupees One Hundred and Fifty-five Million Four Hundred and Ninety-five Thousand Seven Hundred and Seventeen and cents Thirty-three (Rs. 155,495,717.33) together with interest thereon from 01st June, 2015 to the date of Sale on a sum of Rupees Eight Million Five Hundred and Seventy-one Thousand Four Hundred and Twenty-four (Rs. 8,571,424) at the rate of Ten per centum (10%) per annum above the Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% per annum which will be revised every three months on the first day of business in the months of January, April, July and October each year.

\* The Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% per annum;

0

The average 91 day Treasury Bill Rate net of Withholding Tax rounded upwards to the nearest 0.5% per annum

and further interest on a sum of Rupees Fifty-nine Million Nine Hundred and Fifty Thousand (Rs. 59,950,000) at the rate of Seven decimal Eight per centum (7.8%) per annum above the Twelve Week Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% per annum which will be revised every three months on the first day of business in the months of January, April, July and October each year

\* The Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% per annum;

or

\* The average 91 day Treasury Bill Rate net of Withholding Tax rounded upwards to the nearest 0.5% per annum

And Whereas the Board of Directors of the DFCC Bank PLC under the powers vested in them by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, do hereby resolve that the lands, premises and machineries described below mortgaged to DFCC Bank PLC by the aforesaid Mortgage Bond Nos. 4332, 14934, 14935 and 14936 be sold by Public the recovery of the said sum of Rupees One Hundred and Fifty-five Million Seventeen and cents Thirty-three (Rs. 155,495,717.33) together with interest thereon from 01st June, 2015 to the date of sale on a sum of Rupees Eight Million Five Hundred and Seventyone Thousand Four Hundred and Twenty-four (Rs. 8,571,424) at the rate of Ten per centum (10%) per annum above the Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% per annum which will be revised every three months on the first day of business in the months of January, April, July and October each year.

\* The Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% per annum;

or

\* The average 91 day Treasury Bill Rate net of Withholding Tax rounded upwards to the nearest 0.5% per annum,

and further interest on a sum of Rupees Fifty-nine Million Nine Hundred and Fifty Thousand (Rs. 59,950,000) at the rate of Seven decimal Eight per centum (7.8%) per annum above the Twelve Week Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% per annum which will be revised every three months on the first day of business in the months of January, April, July ad October each year.

\* The Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% per annum;

0

\* The average 91 day Treasury Bill Rate net of Withholding Tax rounded upwards to the nearest 0.5% per annum,

or any portion thereof remaining unpaid at the time of Sale together with the costs of advertising and selling the said lands, premises and machineries described below and all monies expended and costs and other charges incurred by the DFCC Bank PLC in accordance with the covenants of the aforesaid Mortgage Bonds in terms of Section 13 of the Recovery of Loans by Banks (Special Provisions) Act, No.4 of 1990.

# DESCRIPTION OF THE PROPERTY MORTGAGED BY MORTGAGE BOND No. 4332

All that divided and defined allotment of land marked Lot 1 in Plan No. 46 dated 09th June, 2007 made by T. Balachandran, Licensed Surveyor of the land called Karappitti Vayal situated at Unaweli Village in Puttalam Pattu Korale of Puttalam Pattu South in the District of Puttalam North Western Province and which said Lot 1 is bounded on the North by the remaining portion of the same land on the East by reservation along railway and land claimed by Sameen on the South by land claimed by Sameen and road on the West by the remaining portion of the same land and containing in extent Seven Acres and Thirteen Perches (7A., 0R., 13P.) together with the trees, plantations, buildings and everything else standing thereon.

The aforesaid allotment of land is a divided and defined portion from and out the following land to wit; North by the land of Sambulingam East by reservation along railway line and the land claimed by Sameen South by land claimed by Sameen and road West by road and the land of Sambulingam and containing in extent Twenty Six Acres Three Roods and Thirteen Perches (26A., 3R., 13P.) together with everything else standing thereon.

#### DESCRIPTION OF THE PROPERTY MORTGAGED BY MORTGAGE BOND No. 14934

The entirely of the movable plant machinery and equipment including -

Item	Quantity
Orthopaedic Traction Table (MEDILAND-C60K, Serial No. 06430803V0.01)	01
Haematology Analyser (ABX Micros 60 OT 18P, Serial No. 7120S84957)	01
Yamada Skylux Pianet Libra model (TV camera system, model- 36TV-34)	01
GE-Defibrillator (Model-Responder 2000)	01
Anaesthetic machine (Acoma Anaesthesia Apparatus, Model- PH-3F)	01

Together with spares accessories and tools now lying in and upon premises Madeenapuram, Kanamoolai, Madurankuliya and in and upon any other godowns stores and premises at which the company now is and may at any time and from time to time hereafter be carrying on business or in or upon which the said movable plant machinery and equipment may from time to time be stored kept or lie and also the entirety of the movable plant machinery and equipment whatsoever which shall or may from time to time replace the said movable plant machinery and equipment spares accessories and tools which shall or may from time to time and at all times hereafter be brought into kept or lie in and upon the aforesaid godowns stores and premises and all or any other place or places of business into which the Company may at any time and from time to time hereafter remove or carryon its business or trade or store or keep the said movable plant machinery equipment spares accessories and tools.

#### DESCRIPTION OF THE PROPERTY MORTGAGED BY MORTGAGE BOND Nos. 14935 and 14936

All that divided and defined allotment of land called Peruwelikandy depicted as Lot 01 in Plan No. 207 dated 07.01.2008 made by T. Balachandiran, Licensed Surveyor situated at Unaweli Village in Puttalam Pattu Korale of Puttalam Pattu South in the District of Puttalam in the North Western Province and which said Lot 01 is bounded according to the plan on the North by the Land claimed by K. I. M. Ismail, East by Colombo-Puttalam Road South by Land of Imithiyas West by Reservation along railway containing in extent Two Roods and Four Decimal Eight Nine Perches (00A., 02R., 04.89P.) together with the building, plantation and everything else standing thereon and appertaining thereto.

The above allotment of land is a divided and defined portion from and out of the following land to wit; North by the Land claimed by M. I. Wahida Umma, East by Colombo Road, South by the Land of H. M. Thaib, West by railway reservation containing in extent Three Roods and Ten Perches (00A., 03R., 10P.).

A. R. Fernando, General Manager,

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

01-815

# HATTON NATIONAL BANK PLC—KEGALLE BRANCH

Resolution adopted by the Board of Directors of Hatton National Bank PLC under Section 4 of the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990

ISMI LANKA (PRIVATE) LIMITED.

AT a meeting of the Board of Directors of Hatton National Bank PLC held on 26th November, 2015 it was resolved specially and unanimously.

Whereas ISMI Lanka (Private) Limited has made default in payment due on Bond Nos. 1151, 1633, 2182 and 2461 dated

08th September, 2005, 18th July, 2007, 11th May, 2009 and 2nd August, 2010 respectively all attested by S. S. Hewapathirana, Notary Public of Kurunegala executed in favour of Hatton National Bank PLC by the said Ismi Lanka (Pvt) Ltd and Mohamed Lebbe Mohamed Jaleel who was the Cahirman/Joint Managing Director of the said Ismi Lanka (Private) Limited and the virtual owner of the said Company and/or beneficiary of the facilities granted under the said Bonds.

There is now due and owing to the Hatton National Bank PLC as at 30th September, 2015 a sum of Rupees Twenty-four Million Seven Hundred and Twenty-seven Thousand Three Hundred and Ninety-three and cents Eight only (Rs. 24,727,393.08) on an overdraft facility of Rs. 13,500,000 granted to the said Company upon the aforesaid Bond Nos. 1151, 1633, 2182 and 2461 respectively all attested by S. S. Hewapathirana, Notary Public of Kurunegala.

Whereas the said Mohamed Lebbe Mohamed Jaleel has passed away on 10th May, 2012 and Mohamed Jaleel Mohamed Ifthikar had been appointed by order dated 03rd November, 2014 of District Court of Colombo case No. DSP/194/13 to represent the estate of the late Mohamed Lebbe Mohamed Jaleel for the purpose of adopting the resolution under Section 4 of the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990.

In pursuant of the aforesaid default on the aforesaid Mortgage Bonds and to the aforesaid order of the D. C. Colombo case No. DSP194/13 the Board of Directors of Hatton National Bank PLC under the power vested by the 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 Hatton National Bank PLC by the said Bond Nos. 1151, 1633, 2182 and 2461 be sold by Public Auction by I. W. Jayasuriya, Licensed Auctioneer of Colombo for recovery of the siad sum of (Rs. 24,727,393.08) together with further interest from 01st October, 2015 to date of sale together with costs of advertising and other charges incurred less payments (if any) since received.

#### THE SCHEDULE

- 1. All that divided and defined allotment of land marked Lot 1 in Plan No. 6757 dated 01.08.2001 made by G. S. Galagedara, Licensed Surveyor of an allotment of land called "Kosgahamulawatte *alias* Hitinagedarawatta and Kakunagahamula Watta" together with the buildings and everything else standing thereon, bearing assessment No. 244, situated at Bandawa Village within the Pradeshiya Sabha limits of Polgahawela in Udapola Othora Korale of Dambadeni Hatpattu in the District of Kurunegala North Western Province and which said Lot 1 is bounded on the North by Lot 2 in the said Plan, on the East by Land claimed by Hanee, on the South by Land claimed by Hanee and on the West by Kurunegala Colombo Highway and containing in extent Five decimal Three Perches (00A., 00R., 5.3P.).
- 2. All that divided and defined allotment of land marked Lot 2A in Plan No. 6757 dated 01.08.2001 made by G. S. Galagedara, Licensed Surveyor (As per the endorsement

made by G. S. Galagedara, Licensed Surveyor on 27.11.2003 and sub divided in to Lot 2A and 2B) of an allotment of land called "Kosgahamulawatte *alias* Hitinagedarawatta and Kakunagahamula Watta" together with the buildings and everything else standing thereon, bearing assessment No. 244, situated at Bandawa Village within the Pradeshiya Sabha limits of Polgahawela in Udapola Othora Korale of Dambadeni Hatpattu in the District of Kurunegala North Western Province and which said Lot 2A is bounded on the North by Lot 1 in Plan No. 968/Kuru/83, on the East by Lot 2B in the said Plan, on the South by Lot 1 in the said Plan and on the West by reservation for road and Drain and containing in extent Five decimal Seven Seven Perches (00A., 00R., 5.77P.).

3. All that divided and defined allotment of land marked Lot 2B in Plan No. 6757 dated 01.08.2001 made by G. S. Galagedara, Licensed Surveyor (As per the endorsement made by G. S. Galagedara, Licensed Surveyor on 27.11.2003 and sub divided in to Lot 2A and 2B) of an allotment of land "Kosgahamulawatte alias Hitinagedarawatta Kakunagahamula Watta" together with the buildings and everything else standing thereon, bearing assessment No. 244, situated at Bandawa Village within the Pradeshiya Sabha limits of Polgahawela in Udapola Othora Korale of Dambadeni Hatpattu in the District of Kurunegala North Western Province and which said Lot 2B is bounded on the North and East by reservation for road 8ft. wide and the South by Land claimed by Hanee and Lot 1 in Plan No. 6757 and the West by Lot 2A in the said Plan and Lot 1 in Plan No. 968/Kuru/83 and containing in extent Twenty-nine decimal Two Three Perches (00A., 00R., 29.23P.).

4. All that divided and defined allotment of land marked Lot 4 in Plan No. 6757 dated 01.08.2001 made by G. S. Galagedara, Licensed Surveyor of an allotment of land called "Kosgahamulawatte *alias* Hitinagedarawatta and Kakunagahamula Watta" together with the buildings and everything else standing thereon, bearing assessment No. 244, situated at Bandawa Village in Udapola Othora Korale of Dambadeni Hatpattu in the District of Kurunegala North Western Province and which said Lot 4 is bounded on the North by 8ft. wide road and land claimed by Kamaldeen and land called "Pidiville Kumbura" on the East by Land called "Pidiville Kumbura", on the South by Transferred portion of the same land and Devata, on the West by Road proceeds from Denagamuwa Road to Kurunegala Colombo Highway and containing in extent One Rood and Eight Perches (00A., 01R., 08P.).

By order of the Board,

K. A. L. T. RANAWEERA, DGM (Legal)/Board Secretary.

# HATTON NATIONAL BANK PLC—GRANDPASS BRANCH

Resolution adopted by the Board of Directors of Hatton National Bank PLC under Section 4 of the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990

MAKAVITAGE MESHAN PERERA WIJESINGHE JAYAWARDENA.

AT a meeting of the Board of Directors of Hatton National Bank PLC held on 26th November, 2015 it was resolved specially and unanimously.

Whereas Makavitage Meshan Perera Wijesinghe Jayawardena as the Obligor has made default in payment due on Bond No. 1788 dated 22nd February, 2013 attested by A. M. D. A. K. Adikary, Notary Public of Colombo in favour of Hatton National Bank PLC and there is now due and owing to the Hatton National Bank PLC as at 20th July, 2015 a sum of Rupees Thirty-four Million Two Hundred and Thirty-two Thousand Six Hundred and Four and cents Fifty-one only (Rs. 34,232,604.51) on the said Bond and the Board of Directors of Hatton National Bank PLC under the power vested by the 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 Hatton National Bank PLC by the said Bond No. 1788 be sold by Public Auction by P. Muthukumarana, Licensed Auctioneer of Colombo for recovery of the said sum of Rs. 34,232,604.51 together with further interest from 21st July, 2015 to date of sale 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 1 depicted in Plan No. 1371 dated 4th August, 1988 made by K. A. Kapugeekiyana, Licensed Surveyor from and out of the land called "Ketakelagahawatta" together with the buildings and everything standing thereon bearing Assessment No. 51/55, Karunathilake Mawatha situated at Heenatikumbura, Talangama more correctly Talangama North within the Grama Niladhari Division of Talangama North B 477A and Divisional Secretariat Division of Kaduwela in the Palle Pattu of Hewagam Korale within the Battaramulla Unit of Kaduwela Pradeshiya Sabha Limits and in the District of Colombo Western Province and which said Lot 1 is bounded on the North by T. C. Road to Mulleriyawa, on the East by Land of K. Dharmasena, on the South by Lot 2 and on the West by T. C. Road to Mulleriyawa and containing in extent Thirtyseven decimal Five Nought Perches (0A., 0R., 37.50P.) according to the said Plan No. 1371 and registered under title B525/46 at the Land Registry of Homagama.

By order of the Board,

K. A. L. T. RANAWEERA, DGM (Legal)/Board Secretary.

#### HATTON NATIONAL BANK PLC— ANAMADUWA BRANCH

Resolution adopted by the Board of Directors of Hatton National Bank PLC under Section 4 of the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990

SUDESH CONSTRUCTION (PRIVATE) LIMITED.

AT a meeting of the Board of Directors of Hatton National Bank PLC held on 26th November, 2015 it was resolved specially and unanimously.

Whereas Sudesh Construction (Private) Limited as the Obligor and Niranjana Sudesh Abeywardena and Nilendra Sampath Abeywardena as the Mortgagors mortgaged and hypothecated property morefully described in the 1st and 2nd Schedules hereto by Mortgaged Bond No. 4068 dated 05th December, 2012, (morefully described in the first Schedule hereto) and Bond No. 4074, 07th December, 2012, (morefully described in the Second Schedules hereto) both attested by G. M. M. Fernando, Notary Public of Negombo in favour of Hatton National Bank PLC as security for repayment of the loan granted by Hatton National Bank PLC to Sudesh Construction (Private) Limited.

Whereas the aforesaid Niranjana Sudesh Abeywardena and Nilendra Sampath Abeywardena are the virtual owners and persons who are in control of the aforesaid Sudesh Construction (Private) Limited in as much as aforesaid Niranjana Sudesh Abeywardena and Nilendra Sampath Abeywardena holds alomost all the shares of the said Sudesh Construction (Private) Limits and as Mortgagors of Sudesh Construction (Private) Limited are in control and mangement of the said Company and accordingly, the aforesaid Niranjana Sudesh Abeywardena and Nilendra Sampath Abeywardena are the actual beneficiaries of the financial accommodation granted by the Hatton National Bank PLC to Sudesh Construction (Private) Limited.

And whereas Sudesh Constriction (Private) Limited, Niranjana Sudesh Abeywardena and Nilendra Sampath Abeywardena have made default in payment of the sum due to Hatton National Bank PLC and there is now due and owing to the Hatton National Bank PLC as at 31st August, 2015 a sum of Rupees Fourteen Million Five Hundred and Forty-eight Thousand Seven Hundred and Thirty and cents Eight only (Rs. 14,548,730.08) on the said Bonds and the Board of Directors of Hatton National Bank PLC under the power vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, do hereto and mortgaged to Hatton National Bank PLC by the said Bond Nos. 4065 and 4074 be sold by Public Auction by P. Muthukumarana, Licensed Auctioneer of Colombo for recovery of the said sum of (Rs. 14,548,730.08) together with further interest from 01st September, 2015 to date of sale together with costs of advertising and other charges incurred less payments (if any) since received.

#### THE FIRST SCHEDULE

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 332/06 dated 28.09.2006 made by J. A. V. Rajanayagam, Licensed Surveyor from and out of the land called Maragahawatta together with the buildings and everything standing thereon situated at Anamaduwa Village in the District of Puttalam North Western Province (within the Divisional Secretary's Division of Anamaduwa) and bounded on the North by Lot D and Road, on the East by Road and Lot C2, on the South by Lot C2 and M. A. Banda and on the West by M. A. Banda and Lot D and containing in extent Serventeen decimal Two Five Perches (0A., 0R., 17.25P.).

#### THE SECOND SCHEDULE

All that divided and defined allotment of land from and out of the land called Crown Land together with the buildings and everything standing thereon situated at Ihala Diulwewa in the District of Puttalam North Western Province (within the Divisional Secretary's Division Anamaduwa) and bounded on the North by Dewata Road, on the East by Paramakanda Road, on the South by Land of R. H. M. Somapala and on the West by Land of P. Abeykoon and containing in extent Two Acres (2A., 0R., 0P.).

The above property has been recently surveyed and shown in Plan No. 1372 dated 24.05.2006 made by V. Vickneswaran, Licensed Surveyor and is described as follows.

All that divided and defined allotment of land marked Lot 1 depicted in the said Plan No. 1372 from and out of the land called Crown Land together with the buildings and everything standing thereon situated at Ihala Diulwewa in the District of Puttalam North Western Province (within the Divisional Secretary's Division Anamaduwa) and bounded on the North by Path, on the East by P. Road, on the South by Land of R. H. M. Somapala and on the West by Land of P. Abeykoon, R. M. Dingiri Banda and Others and containing in extent Two Acres (2A., 0R., 0P.).

The above property according to a more recent survey is shown in Plan No. 6430 dated 20.12.2012 made by V. Vickneswaran, Licensed Surveyor and is described as follows.

All that divided and defined allotment of land marked Lot 1 depicted in the said Plan No. 6430 from and out of the Crown Land together with the buildings and everything standing thereon situated at Ihala Diulwewa in the District of Puttalam North Western Province (within the Divisional Secretary's Division Anamaduwa) and bounded on the North by Path (6m. wide), on the East by P. Road (PS), on the South by Land of R. H. M. Somapala and on the West by Land of P. Abeykoon, R. M. Dingiri Banda and Others and containing in extent Two Acres (2A., 0R., 0P.).

By order of the Board,

K. A. L. T. RANAWEERA, DGM (Legal)/Board Secretary.

# SEYLAN BANK PLC—COLOMBO FORT BRANCH

(Registered under Ref. PQ 9 according to the Companies Act, No. 7 of 2007)

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

Account No.: 0300-011820-001.

IT is hereby notified that under Section 8 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 that at a meeting held on 05.10.2015 by the Board of Directors of Seylan Bank PLC it was resolved specially and unanimously.

Whereas Shan Travels and Tours (Pvt) Ltd a Company duly incorporated under the New Companies Act, No. 7 of 2007 bearing Registration No. PV 21298 and having its Registered Office at Colombo as "Obligor" has made default in payment due on Bond Nos. 199 dated 27th August, 2001 attested by W. A. N. D. Welianga, Notary Public, No. 101 dated 22nd May, 2002, No. 248 dated 30th March, 2005 and No. 631 dated 29th February, 2008 all attested by C. Sivathasan, Notary Public, No. 1462 dated 05th July, 2012 and No. 1519 dated 21st September, 2012 both attested by M. G. R. P. Kumari, in favour of Seylan Bank PLC (Registered under PQ 9) and there is now due and owing to the Seylan Bank PLC as at 16th June, 2015 a sum of Rupees Eleven Million Four Hundred and Seventythree Thousand Seven Hundred and Thirty-one and cents Fiftythree (Rs. 11,473,731.53) together with interest at the rate of Twenty-four Percent (24%) per annum from 17th June, 2015 in respect of the Overdraft facility and Rupees Seven Million Two Hundred Thousand (Rs. 7,200,00) in respect of the Guarantee facility on the said Bonds and the Board of Directors of Seylan Bank PLC under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, do hereby resolve that the property morefully described in the Schedule hereto and mortgaged to Sevlan Bank PLC by the said Bond Nos. 199, 101, 248, 631, 1462 and 1519 be sold by Public Auction by Mr. Thusitha Karunaratne, Licensed Auctioneer for recovery of the said total sum of Rupees Eighteen Million Six Hundred and Seventy-three Thousand Seven Hundred and Thirty-one and cents Fifty-three (Rs. 18,673,731.53) together with interest aforesaid to date of sale together with costs of advertising, any other charges incurred less payments (if any) since received".

#### THE SCHEDULE

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 3044 dated 14th October, 1995 made by M. W. D. S. Silva, Licensed Surveyor bearing Assessment No. 606, Sirimavo Bandaranayake Mawatha situated at Wales Kumara Mawatha Grandpass within the Municipal Council Limits of Colombo and in the District of Colombo Western Province and bounded on the North by land of Nihal Perera premises bearing Assessment No. 608, on the East by Kittampahuwa Canal, on the South by land of J. Perera, bearing Assessment No. 604 and on the West by Sirimavo Bandaranayake Mawtha and containing in extent Five decimal Nought Four Perches (0A., 0R., 5.04P.) together with the house, trees, plantations and everything standing

thereon according to the said Plan No. 3044 and registered in A 892/268 at Colombo Land Registry.

By order of the Board if Directors,

Mrs. Kaushalya Hatch, Head of Department-Legal.

01-858/1

SEYLAN BANK PLC—JA-ELA BRANCH (Registered under Ref. PQ 9 according to the Companies Act, No. 7 of 2007)

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

Account No.: 0270-30411641-101.

IT is hereby notified that under Section 8 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 that at a meeting held on 28.09.2015 by the Board of Directors of Seylan Bank PLC it was resolved specially and unanimously.

Whereas Roy Prem Ashok Daniel of Je-Ela as "Obligor" has made default in payment due on Bond Nos. 2223 dated 19th August, 2013 attested by I. T. Goonathilake, Notary Public, in favour of Seylan Bank PLC (Company Registration No. PQ 9 under the Companies Act, No. 7 of 2007) and there in now due and owing to Seylan Bank PLC as at 22nd January, 2015 a sum of Rupees Nine Million Seven Hundred and Sixty Thousand Two Hundred and Thirty-five cents Fifty-two (Rs. 9,760,235.52) on the said Bond and the Board of Directors of Seylan Bank PLC under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, do hereby resolve that the properties and premises morefully described in the Schedule hereto and mortgaged to Seylan Bank PLC by the said Bond No. 2223 be sold by Public Auction by Mr. I. W. Javasooriva, Licensed Auctioneer for recovery of the said sum of Rs. 9,760,235.52 together with interest at the rate of Eighteen percent (18%) per annum for 23rd January, 2015 to date of sale together with costs of advertising, any other charges incurred less payemnts (if any) since recieved."

#### THE SCHEDULE

All that divided and defined allotment of land marked Lot A15 depicted in Plan No. 18520 dated 04.03.2013 made by S. B. Jayasekara, Licensed Surveyor a sub division of Lot A depicted in Plan No. 18519 dated 04.03.2012 made by S. B. Jayasekara, Licensed Surveyor) of the land called "Godaparagahawatta and Dawatagahapelawatukebella Dawatagahawatta" and Dawatagahapelawathukebellaowita and Dawatagahawatta situated at Batagama North within the Baragama North Grama Niladari Division No. 211 within the Divisional Secretariat Division of Ja-Ela and within the Pradeshiya Sabha Limits of Ja-Ela in the Ragam Pattu of Aluthkuru Korale within the Registration Division of Gampaha in the District of Gampaha Western Province and which said Lot A15 is bounded on the, North by Lot R4, East by Lot D3, South by Field of H. C. Tissera, West by Lot A16

and containing the extent Twelve Perches (0A., 0R., 12P.) together with the soil, trees, plantations and everything standing thereon.

Together with the right of way in over and along a road reservations marked Lots R2 (15 feet wide) and Lot R4 (12 feet wide) depicted in said Plan No. 18520.

The above said Lot A15 is being a sub divided portion from and out of the amalgamation of the two lands as described below.

All the divided and defined allotment of land marked Lot A1 depicted in Plan No. 2781A dated 16.02.2010 made by N. Herath, Licensed Surveyor of the land called "Godaparagahawatta and Dawatagahawatta" together with the soil, trees, plantations and everything standing thereon situated at Batagama North aforesaid and bounded on the.

North by Road (Highways) A2, East by Lot A2, Land claimed by H. Anthony Tissera and Others and Land claimed by H. Henry Thisera others, South by Land claimed by H. Henry Thisera and Others and Field on H. Charles Thisera, West by Land claimed by G. D. Peter Appuhamy and Land claimed by W. P. Peter Appuhamy and Others.

and containing in extent One Acre and Thirty-eight decimal Two Zero Perches (1A., 0R., 38.20P.) according to the said Plan No. 2781A.

All that divided and defined allotment of land marked Lot A depicted in Plan No. 18503 dated 24.02.2012 made by N. Herath, Licensed Surveyor of the land called "Dawatagahapelawatukebella and Watagahapelawathukebella Owita and Dawatagahawatta" together with the soil, trees, plantations and everything standing therreon situated at Batagama North aforesaid and bounded on the,

North by Land of W. J. L. Perera and H. Thissera and Lot in Plan No. 18461 made by S. B. Jayasekara, Licensed Surveyor, East by Owita of T. Appuhamy and Land of U. D. I. Deepthi, H. Catherine and others, South by Field of H. D. Thissera and Owita of T. Appuhamy, West by Lot 1 in Plan No. 18461.

And containing in extent Three Roods and Naught decimal Two Five Perches (0A., 3R., 0.25P.) according to the said Plan No. 2781A.

By order of the Board of Directors,

Ms. Kaushalya Hatch, Assistant General Manager-Legal.

#### SEYLAN BANK PLC—MAWATHAGAMA BRANCH

(Registered under Ref. PQ 9 according to the Companies Act, No. 7 of 2007)

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

Account No.: 1090-34318162-001.

IT is hereby notified that under Section 8 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 that at a meeting held on 04.12.2015 by the Board of Directors of Seylan Bank PLC it was resolved specially and unanimously.

Whereas Rafeekdeen Mohamed Zakeer of Mawathagama as "Obligor" has made default in payment due on Bond Nos. 2406 dated 28th November, 2013 attested by E. M. S. De Saram, Notary Public, in favour of Seylan Bank PLC (Company Registration No. PO 9 under the Companies Act, No. 7 of 2007) and there is now due and owing to the Sevlan Bank PLC as at 14th October, 2015 a sum of Rupees Six Million Seventy-four Thousand Two Hundred and Nine cents Fourteen (Rs. 6,074,209.14) on the said Bond and the Board of Directors of Seylan Bank PLC under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, do hereby resolve that the properties and premises morefully described in the Schedule hereto and mortgaged to Seylan Bank PLC by the said Bond No. 2406 be sold by Public Auction by Chandima Gamage, Licensed Auctioneer for recovery of the said sum of Rs. 6,074,209.14 together with interest at the rate of Twenty-four percent (24%) per annum from 15th October, 2015 to date of sale together with costs of advertising any other charges incurred less payments (if any) since received."

#### THE SCHEDULE

All that divided and defined allotment of land marked Lot 2 depicted in Plan No. 3649 dated 05.11.2008 made by D. M. P. B. Rambukwella, Licensed Surveyor of the land called "Saram Watta" situated at Rambatta Village with in the Grama Seva Wasam of 680, Samodaya in the Divisional Secretariat of Mawthagama in Gandahaya Korale of Weudawilli Hatpattu in the District of Kurunegala, North Western Province and which said Lot 2 is bounded on the North by 20 feet wide road marked Lot 93 in Plan No. Kuru/42, East by 40 feet wide road marked Lot 96 in Plan No. Kuru/42, South by Lot 1 in Plan No. 3649, West by Lot 41 in Plan No. Kuru/42 and containing in extent Thirteen decimal Seven Nine Perches (0A., 0R., 13.79P.) together with the building, trees, plantations and everything else standing thereon and together with the right to use and maintain the Roads marked in Plan No. 3649 as a right of way in common. Prior registration H 34/35 Land Registry, Kurunegala.

By order of the Board of Directors,

Ms. K. HATCH, Assistant General Manager.

01-858/2 01-858/3