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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 2,224 - 2021 අප්‍රේල් මස 16 වැනි සිකුරාදා - 2021.04.16

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PART IV (B) — LOCAL GOVERNMENT

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

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

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

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

All Notices to be published in the weekly *Gazette* should reach Government Press two weeks before the date of publication *i.e.* Notices for publication in the weekly *Gazette* of 07th May, 2021 should reach Government Press on or before 12.00 noon on 23rd April, 2021.

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

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

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

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

GANGANI LIYANAGE,
Government Printer.



Local Government Notifications

DECLARATION AS A DEVELOPED AREA.

BY virtue of power vested in Pradeshiya Sabha under Sub section (1) of section 134 of Pradeshiya Sabha Act, No. 15 of 1987, It is hereby notified to the public that the approval was granted by me, M.P.D.P. Jayasinghe Assistant commissioner of Local Government of Anuradhapura Administrative District, under verture of powers vested of Sub section of said Act, to the resolution mentioned below which is accepted by Pradeshiya Sabha under decision No. 02 at the Galenbindunuwewa Pradeshiya Shaba meeting held on 21st May, 2019.

M. P. D. P. JAYASINGHE,
Assistant Commissioner of Local Government,
Anuradhapura.

At Office of the Commissioner of Local Government,
Anuradhapura,
22nd March, 2021.

RESOLUTION

Galenbindunuwewa Pradeshiya Sabha Suggest to accept the area described in the map and following Schedule situated within the limit of Galenbindunuwewa Pradeshiya Sabha as a Developed Area, Galenbindunuwewa Pradeshiya Sabha performed at its best to extend the service in such area and to take action to get approval of Assistant Commissioner of Local Government of Anuradhapura District in terms of the powers vested in Pradeshiya Sabha under Sub section (1) of Section 134 of Pradeshiya Sabha Act, No. 15 of 1987.

SCHEDULES

The area depicted in the map below situated in the Grama Niladhari Divisions No. within the Pradeshiya Sabha Limit of Galenbindunuwewa is bounded.

Galenbindunuwewa Rate Area - Galenbindunuwewa PS



| <i>Latitude</i> | <i>Longitude</i> | <i>Height</i> | <i>Gridx</i> | <i>Gridy</i> | <i>Gridh</i> | <i>Accuracy</i> | <i>Description</i> | <i>Provider</i> |
|-----------------|------------------|---------------|--------------|--------------|--------------|-----------------|--|-----------------|
| North | | | | | | | | |
| 8.293244593 | 80.71223111 | 117.081 | 493225.891 | 642923.76 | 117.081 | 5.0m | Mosque Gate | GPS |
| 8.292846613 | 80.71255053 | 118.082 | 493261.068 | 642879.743 | 118.082 | 5.0m | Mosque Boundary wall | GPS |
| 8.292680136 | 80.71277899 | 122.433 | 493286.232 | 642861.328 | 122.433 | 5.0m | Paddy field | GPS |
| 8.292411984 | 80.71362876 | 119.197 | 493379.831 | 642831.66 | 119.197 | 5.0m | Waripanam No: 140 house culvert | GPS |
| 8.292642111 | 80.71367246 | 117.828 | 493384.649 | 642857.108 | 117.828 | 5.0m | waripanam No. 146 House boundary | GPS |
| 8.292810071 | 80.71442056 | 110.442 | 493467.058 | 642875.669 | 110.442 | 5.0m | Ambasewana hotel boundary | GPS |
| 8.292787697 | 80.7144669 | 110.031 | 493472.162 | 642873.194 | 110.031 | 5.0m (Old) | Ambasewana hotel fence | GPS |
| 8.291394275 | 80.71900806 | 82.435 | 493972.362 | 642719.025 | 82.435 | 60.0m (Old) | Kurunduwatta Road Culvert | GPS |
| 8.29334759 | 80.71532589 | 134.326 | 493566.792 | 642935.097 | 134.326 | 5.0m | D. Kandi deepa house culvert | GPS |
| 8.29328502 | 80.71559264 | 179.766 | 493596.176 | 642928.173 | 179.766 | 5.0m | D.Kandi Deepa house | GPS |
| 8.293045234 | 80.71527291 | 105.029 | 493560.951 | 642901.661 | 105.029 | 60.0m (Old) | D.Kandi Deepa house boundary | GPS |
| 8.293427896 | 80.71566915 | 121.566 | 493604.604 | 642943.972 | 121.566 | 5.0m | Sanjaya Jayawardana house | GPS |
| 8.293728683 | 80.71595345 | 114.398 | 493635.926 | 642977.23 | 114.398 | 5.0m | B.Jayawardana house boundary | GPS |
| 8.294236286 | 80.7161689 | 122.906 | 493659.667 | 643033.361 | 122.906 | 5.0m | Channa house boundary | GPS |
| 8.294471807 | 80.71704965 | 121.183 | 493756.688 | 643059.392 | 121.183 | 5.0m | Eakanayaka house boundary | GPS |
| 8.29567775 | 80.7173682 | 113.179 | 493791.797 | 643192.749 | 113.179 | 5.0m | Gayani miss house boundary | GPS |
| 8.295898219 | 80.71708841 | 113.077 | 493760.981 | 643217.135 | 113.077 | 5.0m | Vijewardana house boundary | GPS |
| 8.29653446 | 80.71859727 | 109.332 | 493927.195 | 643287.471 | 109.332 | 5.0m | Dayananda house boundary | GPS |
| 8.296404581 | 80.71861958 | 105.922 | 493929.65 | 643273.107 | 105.922 | 5.0m | Nimal land boundary wall | GPS |
| 8.296550611 | 80.71933617 | 102.567 | 494008.587 | 643289.245 | 102.567 | 5.0m | Anoma house boundary | GPS |
| 8.296669158 | 80.72041195 | 106.167 | 494127.088 | 643302.338 | 106.167 | 5.0m | | GPS |
| East | | | | | | | | |
| 8.294433265 | 80.72075861 | 114.668 | 494165.239 | 643055.071 | 114.668 | 5.0m | Champika Deepani house boundary | GPS |
| 8.294346165 | 80.72087734 | 115.557 | 494178.316 | 643045.437 | 115.557 | 5.0m | Mangalika Ranweera house boundary | GPS |
| 8.294230504 | 80.72161182 | 111.396 | 494259.22 | 643032.636 | 111.396 | 5.0m | Gamini House | GPS |
| 8.29398038 | 80.7220497 | 112.071 | 494307.45 | 643004.969 | 112.071 | 5.0m | Saliya Jayawardana Store Room boundary | GPS |

| <i>Latitude</i> | <i>Longitude</i> | <i>Height</i> | <i>Gridx</i> | <i>Gridy</i> | <i>Gridh</i> | <i>Accu- racy</i> | <i>Description</i> | <i>Provider</i> |
|-----------------|------------------|---------------|--------------|--------------|--------------|-----------------------|--|-----------------|
| 8.293562332 | 80.72178454 | 114.19 | 494278.235 | 642958.742 | 114.19 | 5.0m | Saliya Jayawardana House boundary | GPS |
| 8.292535144 | 80.72254847 | 107.124 | 494362.369 | 642845.136 | 107.124 | 9.3m | Miss. Ranmini House Boundary | GPS |
| 8.292770489 | 80.72329669 | 102.561 | 494444.791 | 642871.151 | 102.561 | 5.0m | Vision Office boundary | GPS |
| 8.293032184 | 80.72423255 | 100.742 | 494547.883 | 642900.078 | 100.742 | 5.0m | Dewalaya | GPS |
| 8.292525819 | 80.72425584 | 98.114 | 494550.441 | 642844.08 | 98.114 | 5.0m | Kannimadu pansala | GPS |
| 8.292272316 | 80.72494994 | 92.783 | 494626.895 | 642816.036 | 92.783 | 5.1m | Pansala Aawasaya | GPS |
| 8.291665422 | 80.72567091 | 90.895 | 494706.303 | 642748.911 | 90.895 | 5.0m | Nikawewa Road Meegaha | GPS |
| 8.291586449 | 80.7257299 | 95.341 | 494712.801 | 642740.177 | 95.341 | 5.0m | Kannimaduwa wewa Bund | GPS |
| 8.29164107 | 80 72445248 | 115.907 | 494572.09 | 642746.235 | 115.907 | 5.0m | Kannimadu wewa Steps | GPS |
| 8.291566058 | 80.72360642 | 112.053 | 494478.891 | 642737.952 | 112.053 | 5.0m | Mr.Mudalihami land Boundary | GPS |
| 8.291292289 | 80.72145695 | 107.974 | 494242.116 | 642707.709 | 107.974 | 5.0m | Mr. Piyasena land Boundary | GPS |
| 8.290442152 | 80.71954286 | 108.858 | 494031.258 | 642613.724 | 108.858 | 5.0m | Mr.Ranjith House | GPS |
| 8.290160922 | 80.71849156 | 108.499 | 493915.449 | 642582.64 | 108.499 | 5.0m | Persi Gunawardana House | GPS |
| South | | | | | | | | |
| 8.289006185 | 80.71751086 | 176 | 493807.404 | 642454.957 | 176 | 60.0m | Mosque Boundary wall | GPS |
| 8.289685884 | 80.71805995 | 138.905 | 493867.898 | 642530.114 | 138.905 | 5.0m | Moosin house boundary | GPS |
| 8.289319857 | 80.71818482 | 130.174 | 493881.648 | 642489.634 | 130.174 | 5.0m | Seyyadu house boundary | GPS |
| 8.288904139 | 80.71828958 | 123.66 | 493893.18 | 642443.659 | 123.66 | 5.0m | Isak house bondary | GPS |
| 8.288662928 | 80.71833798 | 131.008 | 493898.509 | 642416.983 | 131.008 | 5.0m | Irsad house boundary | GPS |
| 8.288111196 | 80.71857525 | 126.525 | 493924.636 | 642355.965 | 126.525 | 5.0m | Jayampati kumara house boundary | GPS |
| 8.287766636 | 80.71841424 | 122.785 | 493906.894 | 642317.863 | 122.785 | 5.0m | 7 cannel bridge | GPS |
| 8.28717314 | 80.71804608 | 126.136 | 493866.33 | 642252.236 | 126.136 | 5.0m | Irrigation quaters W.P.No.105 boundary | GPS |
| 8.286803191 | 80.7172723 | 123.538 | 493781.089 | 642211.337 | 123.538 | 5.0m | Irrigation quaters boundary | GPS |
| 8.236836805 | 80.7171116 | 125.753 | 493763.387 | 642215.057 | 125.753 | 5.0m | Kekirawa Road 25/3 Culvert | GPS |
| 8.286812636 | 80.71667541 | 119.224 | 493715.338 | 642212.391 | 119.224 | 5.0m | Amarasooriya house boundary | GPS GPS |
| 8.28644233 | 80.71560777 | 117.146 | 493597.726 | 642171.458 | 117.146 | 5.0m | Santha Garrage boundary | bPS GPS |
| 8.286141842 | 80.71562451 | 116.971 | 493599.565 | 642138.227 | 116.971 | 5.0m | Nandawati house boundary | GPS |
| 8.285765187 | 80.71570267 | 128.896 | 493608.168 | 642096.573 | 128.896 | 5.0m | Sarath house boundary | GPS |

| <i>Latitude</i> | <i>Longitude</i> | <i>Height</i> | <i>Gridx</i> | <i>Gridy</i> | <i>Gridh</i> | <i>Accu- racy</i> | <i>Description</i> | <i>Provider</i> |
|-----------------|------------------|---------------|--------------|--------------|--------------|-----------------------|-------------------------------------|-----------------|
| 8.285303114 | 80.71582273 | 130.757 | 493621.386 | 642045.471 | 130.757 | 5.0m | Thilakaratna house boundary | GPS |
| 8.284579222 | 80.71574915 | 124.087 | 493613.269 | 641965.419 | 124.087 | 5.0m | Wana adavi Office boundary | GPS |
| 8.284458655 | 80.71494472 | 117.321 | 493524.654 | 641952.1 | 117.321 | 5.0m | Cenral School Culvert | GPS |
| 8.284945022 | 80.71494955 | 122.208 | 493525.194 | 642005.886 | 122.208 | 5.0m | Jayasena house road side | GPS |
| 8.285723346 | 80.71496095 | 121.217 | 493526.464 | 642091.958 | 121.217 | 5.0m | Anoja house | GPS |
| 8.285897404 | 80.71468212 | 123.992 | 493495.752 | 642111.211 | 123.992 | 5.0m | School Ground | GPS |
| 8.286002812 | 80.7142497 | 129.249 | 493448.12 | 642122.876 | 129.249 | 5.0m | School Science lab | GPS |
| 8.285979618 | 80.71388933 | 125.377 | 493408.424 | 642120.317 | 125.377 | 5.0m | Gurumadyastanaya boundary | GPS |
| 8.286113824 | 80.71360948 | 117.924 | 493377.599 | 642135.163 | 117.924 | 5.0m | Gurumadyastanaya gate | GPS |
| West | | | | | | | | |
| 8.286394116 | 80.71371105 | 120.894 | 493388.793 | 642166.158 | 120.894 | 5.0m | Police quarters cross road | GPS |
| 8.286553305 | 80.71307436 | 118.708 | 493318.661 | 642183.773 | 118.708 | 5.0m | Police quarters bondary | GPS |
| 8.286831283 | 80.71305606 | 116.939 | 493316.65 | 642214.515 | 116.939 | 5.0m | Police quarters Road end | GPS |
| 8.287181531 | 80.71309509 | 118.064 | 493320.955 | 642253.247 | 118.064 | 5.0m | Day Care center | GPS |
| 8.287675627 | 80.71322264 | 117.389 | 493335.014 | 642307.885 | 117.389 | 5.0m | Day care center boundary | GPS |
| 8.288354298 | 80.71376005 | 117.908 | 493394.224 | 642382.929 | 117.908 | 5.0m | Samadi Preschool boundary | GPS |
| 8.28888546 | 80.71424384 | 125.912 | 493447.525 | 642441.66 | 125.912 | 5.0m | Preschool junction | GPS |
| 8.289272196 | 80.71440261 | 128.026 | 493465.02 | 642484.425 | 128.026 | 5.0m | Galenbindunuwewa wewa uda | GPS |
| 8.289575286 | 80.71392871 | 122.034 | 493412.823 | 642517.951 | 122.034 | 5.0m | Police quarters boundary | GPS |
| 8.28998414 | 80.71414487 | 120.106 | 493436.642 | 642563.162 | 120.106 | 5.0m | Waripanam 56A quarters bondary | GPS |
| 8.290282366 | 80.71444823 | 121.563 | 493470.063 | 642596.137 | 121.563 | 5.0m | Polce Stage palugaha | GPS |
| 8.290530599 | 80.71440689 | 117.407 | 493465.513 | 642623.589 | 117.407 | 5.0m | Galenbindunuwewa wewe wana | GPS |
| 8.290520521 | 80.71408045 | 118.551 | 493429.554 | 642622.48 | 118.551 | 5.0m | Galenbindunuwewa wewa bund | GPS |
| 8.290965033 | 80.7138264 | 119.358 | 493401.577 | 642671.642 | 119.358 | 5.0m | Galenbindunuwewa wewa Rok | GPS |
| 8.291241366 | 80.7135653 | 113.135 | 493372.821 | 642702.205 | 113.135 | 5.0m | Nuga gaha | GPS |
| 8.291328794 | 80.71311366 | 116.16 | 493323.073 | 642711.881 | 116.16 | 5.0m | Vimal house boundary | GPS |
| 8.291384867 | 80.71291456 | 114.204 | 493301.142 | 642718.086 | 114.204 | 5.0m | Waripanam No. 175/10 house boundary | GPS |

| <i>Latitude</i> | <i>Longitude</i> | <i>Height</i> | <i>Gridx</i> | <i>Gridy</i> | <i>Gridh</i> | <i>Accuracy</i> | <i>Description</i> | <i>Provider</i> |
|-----------------|------------------|---------------|--------------|--------------|--------------|-----------------|-------------------------------------|-----------------|
| 8.2912264 | 80.71237184 | 117.677 | 493241.356 | 642700.571 | 117.677 | 5.0m | Asweya bendiwewa bund kohamba tree | GPS |
| 8.291256221 | 80.71206173 | 118.101 | 493207.198 | 642703.874 | 118.101 | 5.0m | Asweyabendiwewa bund Thalgha | GPS |
| 8.291358994 | 80.71105942 | 120.021 | 493096.792 | 642715.257 | 120.021 | 5.0m | Asweyabendiwewa bund siyambala tree | GPS |
| 8.289990771 | 80.71142922 | 222.716 | 493137.504 | 642563.943 | 222.716 | 60.0m | Asweyabendiwewa wewa bund | GPS |
| 8.292089165 | 80.71118633 | 126.854 | 493110.784 | 642796.003 | 126.854 | 13.3m | Rambukkana house Road | GPS |
| 8.292490707 | 80.71195495 | 115.184 | 493195.457 | 642840.395 | 115.184 | 5.0m | Ranjith house light post | GPS |
| 8.293002786 | 80.71233637 | 115.552 | 493237.481 | 642897.017 | 115.552 | 5.0m | Mr.llyas shop | GPS |

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Revenue and Expenditure Returns

KARUWALAGASWEWA PRADESHIYA SABHA

Statements of Financial Position as at 31st December, 2020

| | | <i>31.12.2020</i> | <i>(Rs.) 31.12.2019</i> |
|------------------------------|--------------|-----------------------|-----------------------------|
| | <i>Notes</i> | | |
| Assets | | | |
| Non-Current Assets | | | |
| Property, Plant & Equipament | 06 | 291,931,921.97 | 259,556,383.24 |
| Investment | | | |
| Fixed Diposit | 07 | 1,000,000.00 | 1,000,000.00 |
| Current Assets | | | |
| Stocks | 08 | 772,662.98 | 827,486.98 |
| Staff Loan | 09 | 3,017,364.00 | 2,939,214.63 |
| Receivables | 10 | 10,634,943.11 | 10,098,252.61 |
| Investments | 11 | 324,919.63 | 300,249.63 |
| Cash & Cash Equivalents | 12 | 1,757,425.61 | 692,840.32 |
| Total Assets | | <u>309,439,237.30</u> | <u>275,414,427.41</u> |
| Liabilities | | | |
| Non-Current Liabilities | 13 | 18,309,717.86 | 3,937,958.04 |
| Current Liabilities | 14 | 6,741,272.65 | 9,770,505.42 |
| Equity | 15 | <u>284,388,246.79</u> | <u>261,705,963.95</u> |
| Total Equity & Liabilities | | <u>309,439,237.30</u> | <u>275,414,427.41</u> |

KARUWALAGASWEWA PRADESHIYA SABHA
Notes to Accounts for the Year Ended 31st December, 2020

(Rs.)

| Details | Schedule No. | Balance as at 01.01.2020 | Additions 2020 | Removables 2020 | Balance as at 31.12.2020 | Balance as at 31.12.2019 |
|--------------------------------------|--------------|--------------------------|----------------------|--------------------|--------------------------|--------------------------|
| Note 06 Property, Plants & Equipment | | | | | | |
| 111 Land and Building | 1 | 173,634,072.83 | 31,344,186.03 | - | 204,978,258.86 | 173,634,072.83 |
| 112 Plant and Machinery | 2 | 10,034,259.80 | 853,000.00 | - | 10,887,259.80 | 10,034,259.80 |
| 113 Motor Vehicles and Carts | 3 | 68,856,142.00 | - | - | 68,856,142.00 | 68,856,142.00 |
| 114 Furniture and Fittings | 4 | 3,502,571.51 | - | - | 3,502,571.51 | 3,502,571.51 |
| 115 Library Books | 5 | 3,036,932.10 | 198,220.00 | (19,867.30) | 3,215,284.80 | 3,036,32.10 |
| 116 Children Park Equipments | 6 | 492,405.00 | - | - | 492,405.00 | 492,405.00 |
| Total | | 259,556,383.24 | 32,395,406.03 | (19,867.30) | 291,931,921.97 | 259,556,383.24 |
| Note 07 Investment | | | | | | |
| Fixed Deposit | | | | | 1,000,000.00 | 1,000,000.00 |
| Total | | | | | 1,000,000.00 | 1,000,000.00 |
| Note 08 Stocks | | | | | | |
| 121 General Stock | 7 | | | | 261,886.98 | 262,583.70 |
| 122 Water Stock | 8 | | | | 19,360.00 | 61,716.48 |
| 123 Electric Item Stock | 9 | | | | 133,405.00 | 181,135.00 |
| 124 Tubewell Pump Item Stock | 10 | | | | 333,916.00 | 322,051.80 |
| 125 Stocks of Catagall Project | 11 | | | | 24,095.00 | - |
| Total | | | | | 772,662.98 | 827,486.98 |
| Note 09 Staff Loans | | | | | | |
| 140 Employees Loans | 12 | | | | 3,017,364.00 | 2,919,214.63 |
| Total | | | | | 3,017,364.00 | 2,919,214.63 |
| Note 10 Receivables | | | | | | |
| 161 Rates in Arrears | 13 | | | | 557,313.31 | 515,018.56 |
| 162 Shop Randle Fee arrears | 14 | | | | 874,631.04 | 751,755.63 |
| 165 Water Tax in Arrears | 15 | | | | 1,352,618.50 | 1,637,445.50 |
| 166 Debtors | 16 | | | | 5,821,899.24 | 1,077,329.67 |
| 168 Industrial Debtors | 17 | | | | 1,620,946.18 | 5,806,414.98 |
| 172 Prepayments | 18 | | | | 252,534.84 | 297,288.27 |
| 173 Advance | 19 | | | | 25,000.00 | 13,000.00 |
| Account Transfer | | | | | 130,000.00 | - |
| Total | | | | | 10,634,943.11 | 10,098,252.61 |
| Note 11 Investments | | | | | | |
| 182 Employee's Security Deposits | 20 | | | | 324,919.63 | 300,249.63 |
| Total | | | | | 324,919.63 | 300,249.63 |

| <i>Details</i> | <i>Schedule No.</i> | <i>Balance as at 31.12.2020</i> | <i>Balance as at 31.12.2019</i> |
|--|---------------------|---------------------------------|---------------------------------|
| Note 12 Cash and Cash Equivalents | | | |
| 191 Bank of Ceylon A/C No. - 1779975 | | 163,140.21 | 33,819.56 |
| 192 Bank of Ceylon A/C No. - 6466952 | | 644,973.91 | 184,223.55 |
| 193 Bank of Ceylon A/C No. - 71132011 | | 751,140.47 | 308,463.14 |
| 194 Bank of Ceylon A/C No. - 8305531 | | 130,491.99 | 101,863.69 |
| 195 National Saving Bank A/C No. - W552791 | | 67,279.03 | 64,420.38 |
| 196 Stamp | 21 | 400.00 | 50.00 |
| Total | | 1,757,425.61 | 692,840.32 |
| Note 13 Non-Current Liabilities | | | |
| 221 Local Loan Development Fund | | 18,309,717.86 | 3,937,958.04 |
| එකතුව/ Total | | 18,309,717.86 | 3,937,958.04 |
| Note 14 Current Liabilities | | | |
| 231 Various Creditor | 22 | 1,495,583.73 | 2,018,165.78 |
| 232 Industrial Creditors | 23 | 3,198,227.41 | 5,803,751.00 |
| 233 Stamp Duty | 24 | 11,375.52 | 10,300.93 |
| 241 Revenue Reciept in Advance | 25 | 280,664.06 | 315,308.51 |
| 252 Deposits Against Revenue | 26 | 1,180,367.46 | 1,122,185.79 |
| 257 Miscellaneos Deposits | 27 | 575,054.47 | 500,793.41 |
| Total | | 6,741,272.65 | 9,770,505.42 |
| Note 15 Equity | | | |
| 211 Accumulated Fund | | (7,543,675.18) | 2,149,580.71 |
| 212 Revenue Contribution to Capital Outlay | | 291,931,921.97 | 259,556,383.24 |
| එකතුව /Total | | 284,388,246.79 | 261,705,963.95 |