

N. B.— The list of Jurors in Polonnaruwa District Jurisdiction areas in year 2018 has been published in Part VI of this *Gazette* in Sinhala and Tamil languages.

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No. 2,075 - FRIDAY, JUNE 08, 2018

(Published by Authority)

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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Note.— Nation Building Tax (Amendment) Bill was published as a supplement to the Part II of the *Gazette of the Democratic Socialist Republic of Sri Lanka* of May 25, 2018.

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 29th June, 2018 should reach Government Press on or before 12.00 noon on 14th June, 2018.

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

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

GANGANI LIYANAGE,
Government Printer (Acting).

Department of Govt. Printing,
Colombo 08,
01st January, 2018.

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



Posts – Vacant

UKUWELA PRADESHIYA SABHA

Post of Library Assistant/Office Employees Service - KKS/Sanitary Labour in Central Provincial Council Public Service

IT is hereby informed due to the cancellation of the recruitment to the vacant posts of Library Assistant/Office Employees Service - KKS published in the *Gazette* dated 26.05.2017 those who applied said posts should be applied again according to this notice.

02. Applications are invited from permanent residents within the limits of Pradeshiya Sabha, Ukuwela for recruitment of vacant posts mentioned in following Schedule in the category of Service of Preliminary Grade in the Pradeshiya Sabha, Ukuwela of Central Provincial Public Service. (Priority will be given to the employees who are employed under basis of permanent/casual/substitute in Pradeshiya Sabha Ukuwela).

SCHEDULE

<i>Name of the Post</i>	<i>Number of Vacancies</i>	<i>Salary Scale</i>	<i>Educational and other Qualifications</i>
Library Assistant Class III	01	Salary Code Number PL-1	Shall have passed in G. C. E. (O/L) examination in six subjects (06) with two credits in not more than two sittings. 05 subjects shall have been passed in one sitting.
Office Employees Service KKS Class III	02	Rs. 24,250 - 10x250 - 10x270 - 10x300 - 12x330 - Rs. 36,410 monthly.	
Sanitary Labour Class III	01	Payments as per salary scale in relation to the post shall be paid in terms of the Schedule II of Public Administration Circular No. 03/2016 (An Efficiency Bar Examination will be applied before 4th salary step)	

03. *Please Note.*– In case qualified applicants are not applied to the post of Sanitary Labour the minimum educational qualification will be considered as passed grade 5 only for said post.

04. *Physical Qualifications.*– Every applicant should have an excellent character, good physical and mental health and have a very good eye sight and should physically fit to serve in any part of the island.

05. *Other Qualifications :*

- (i) Applicants should be Sri Lankan citizens,
- (ii) Applicants should be permanent resident within the area of authority of Pradeshiya Sabha Ukuwela not less than for a period of 03 years,
- (iii) Should be not less than 18 years and not more than 45 years of age as at the closing date of applications. (Maximum age limit shall not be applicable to those who are already serve in permanent posts in Pradeshiya Sabha Ukuwela),
- (iv) Special consideration will be given to the employees who are employed under basis of temporary/casual/substitute/contract in Pradeshiya Sabha Ukuwela,
- (v) Applicants should have an excellent character and good physical health and should not be convicted in the court under Penal Code,
- (vi) Should not be dismissed from Public/Provincial Public Service or Corporation Service.

06. *Terms of Employment :*

- (i) This post is permanent and pensionable.
- (ii) Should contribute to the Widows'/Widower's and Orphan's Pension Scheme.
- (iii) This appointment is subjected to a 03 years probation period.
- (iv) In addition to these recruitment conditions and regulations the applicants will be required to comply with regulations of establishment code of the Republic of Sri Lanka, departmental orders, regulations and orders issued by Central Provincial Council or Central Province Public Service Commission from time to time.

07. *Documents to be forwarded with the Applications :*

- (i) The copies of the following certificates should be forwarded with the application and the originals should be submitted at the interview :
 - (a) Certificate of Birth,
 - (b) Educational Certificates.
 - (c) Certificate of residence (countersigned by the Divisional Secretary).
 - (d) Two (02) character certificates obtained recently (one certificate should be obtained from the Grama Niladhari of the division).
 - (e) Certificates to prove professional qualifications or experience.
(Applications from applicants who are already in the public or provincial public service or local government service must be forwarded through the Heads of their respective departments)

08. Candidates will be selected from a structural interview.

09. Those who fulfilled with basic qualifications will be called for the interview.

10. *Method of Application.*— Applications shall be prepared in accordance with the specimen attached to the notification and it should be sent by registered post to reach "Secretary, Pradeshiya Sabha, Ukuwela" on or before 22.06.2018 and the Name of the Post should be indicated at the top left hand corner of the envelope where applications is enclosed. (Candidates who are already in Provincial Public Service should send their applications thorough their Heads of Departments). Applications received after closing date will be rejected without any notice.

The Secretary of Pradeshiya Sabha, Ukuwela reserves the absolute power to delay, alter or cancel this notification while or after these applications are invited.

R. J. N. JAYASINGHE,
Secretary,
Ukuwela Pradeshiya Sabha.

Pradeshiya Sabha, Ukuwela,
23rd May, 2018.

Specimen Application Form

UKUWELA PRADESHIYA SABHA

RECRUITMENT TO THE POST OF IN PRADESHIYA SABHA, UKUWELA

- 1. Applicant's name in full :_____.
- 2. Name with initials :_____.
- 3. Permanent Address :_____.

4. Telephone Number:_____.
5. District of Permanent residence :_____.
6. Date of Birth :- Year :_____. Month :_____. Date :_____.
7. Age on closing date of application :_____.
8. National Identity Card Number :_____.
9. Marital Status :_____.
10. Sex :_____.
11. Whether Citizenship of Sri Lanka by descent or registration :_____.
12. Educational Qualifications (Please attach photocopies of the certificates) :_____.

G. C. E. (O/L) Examination :

Year :_____. Index Number :_____.

No.	Subject	Grade	No.	Subject	Grade
1			6		
2			7		
3			8		
4			9		
5			10		

G. C. E. (A/L) Examination :

Year :_____. Index Number :_____.

No.	Subject	Grade
1		
2		
3		
4		

13. Other Educational Qualifications :_____.
14. Professional Qualification :_____.
 - (i) Service Experience :_____.
 - (ii) Present Working Place :_____.
 - (iii) Present Post :_____.
 - (iv) Date of Appointment :_____.
 - (v) Previous Working Place and Post held :_____.
15. If you already served in this Pradeshiya Sabha :
 - (i) Present Post :_____.
 - (ii) Whether permanent/casual/temporary/contract/substitute :_____.
 - (iii) Date of Appointment :_____.
16. Have you ever been convicted for any offence by a court of law ? :_____.

I hereby certify that the particulars furnished by me in this application are true and correct. I am aware that if any particulars contained herein are found to be false I am liable to disqualification before selection and to dismissal without any compensation if this inaccuracy is detected after appointment.

_____,
Signature of the Applicant.

Date :_____.

Certificate of the Head of the Department for the applicants those who are already employed in Public Service :

I declare that Mr./Mrs./Miss is holding the post of this institution and He/She can be released/cannot be released from the institution if selected for this post. He/She is not convicted any disciplinary punishment. I recommend/not recommend and submitted the application.

_____,
Signature of the Head of the Department.

Date : _____.

06-562

Local Government Notifications

MAWATHAGAMA PRADESHIYA SABHA

Notice under Section 14 and 24(2) of Pradeshiya Sabha Act, No. 15 of 1987

IT is hereby notified that the road mentioned in the Schedule attached hereto will be declared as a road belongs to Mawathagama Pradeshiya Sabha of Kurunegala District in the North Western Province, in terms of Section 14 and 24 of Pradeshiya Sabha Act, No. 15 of 1987.

It is hereby notified that the action is to be taken in terms of Section 24(2) of Pradeshiya Sabha Act, No. 15 of 1987, to prove their ownership in respect of this road if there are objections by the parties claimed as the owners of the relevant land within a month from the date on which this notification.

It is hereby declared to the Public that if there are no any objections tendered within the due period, the road mentioned in the Schedue will be acknowledged and controlled as a road belongs to Mawathagama Pradeshiya Sabha. (Surveyors' name of this plan : H. M. S. Herath, Plan No. : 8525, Date : 30.05.2009) I declare the building limit of this road as 25 feets from the center line.

W. G. NISHANTHA KUAMARA,
Secretary,
Pradeshiya Sabha, Mawathagama.

At Pradeshiya Sabha, Mawathagama,
21st day of March, 2018.

SCHEDULE

Name of the Road : Weligodehena Road
Start : V. C. Road Lot 03
End : Lot 11
Length of the Road : 110 Meters

Owners of Left side of the Road

01. Mr. M. Mafas
02. Mr. Nazar

Owners of Right side of the Road

01. Mr. M. J. Aman Ulla
02. Mr. M. G. Mohamadu jawathulla
03. Mr. M. G. Mohamed Hibathulla
04. Mr. M. G. Rahamathulla
05. Mr. M. J. Mohamed Jefarulla

06-407

TANGALLE URBAN COUNCIL

Road Registry Amendment

IT is hereby notified as per Section 49 of Urban Council act (Chapter 255) the Tangalle Urban Council of Hambantota District the Tangalle Urban Council notified within the streets situated within the administration limit of Tangalle urban Council informed as belongs to Tangalle Urban Council published in the *Gazette notification* No. 2037 dated 15th September 2015 Friday of Democratic Socialist Republic of Sri Lanka, the detail of the Muhudu Mawatha mentioned under 01 in the Schedule to be amend as mentioned in the Schedule below :

AJITH UPUL THALALLA VITHANAGE,
Secretary,
Tangalle Urban Council,
Tangalle.

SCHEDULE

<i>Name of the Road</i>	<i>Length of Road</i>	<i>Width</i>	<i>Starting Point</i>	<i>Ending Point</i>	<i>Grama Niladhari Division</i>
01. Muhudu Mawatha	665m.	5.5m.	Matara Tangalle Main Road	Circular Road	Kotuwegoda

06-463

MATUGAMA PRADESHIYA SABHA

Notice Published under Section 24(1) of the Pradeshiya Sabha Act bearing No. 15 of 1987

IT is hereby announced as per the Section 24(1) of the Pradeshiya Sabha Act that the road, mentioned in the survey Plan bearing No. 1998 hereunder will be declared, as a road belonging to the Matugama Pradeshiya Sabha, by the Mathugama Pradeshiya Sabha.

02. It is hereby announced that if any objection is to be expressed by a party who is laying claim to the land relevant to this road which has been marked having surveyed by the Pradeshiya Sabha, action shall be taken to submit such objections by the said party as per the Section 24(1) of the Pradeshiya Sabha Act bearing No. 15 of 1987 with a view to proving their ownership.

MERIL MUNASINGHE,
Chairman,
Matugama Pradeshiya Sabha.

At the Head office of the Matugama Pradeshiya Sabha,
On 21st Day of May, 2018.

SCHEDULE

Serial No.	Name of the road	Wide of the Road (Meter)	Length of the road (meter)	Starting Point of the road	End of the road	Grama Niladhari Division
1	Madawala thiththa Kekirihena Road	1000	3.65	Pallemulla in Welipenna Orugoda Road	Galkaduwa - Orugoda Road	793D Madawala
2	Iddagoda Masliyadda Road	111	3.65	Grudola Road	Mrs. Jayalath's Land	806 B Kiriketiya
3	Central Garden - Main Street	700	6.0	Aandagala Road	Mr. H. A. C. D. A. Senavirathne's Land	805 Matugama East
4	Central Garden - 1st Mawatha	52	3.0	Central Garden - Main Street	Mr. G. D. Pathmasir's Land	805 Matugama East
5	Central Garden - 2nd Mawatha	43	3.0	Central Garden Main Street	Mr. G. D. Pathmasir's Land	805 Matugama East
6	Central Garden - 3rd Mawatha	61	4.57	Central Garden - Main Street	Mrs. Ramani Kaluarrachchi's Land	805 Matugama East
7	Donamulla Road	234	3.6	To the left of Kadawatha area in Matugama Kalutara Main Road	Mr. D.H. Janaka's Land	804A Welimanane
8	Godahenkanda Road	254	3.6	Sudangedara Hewagoda Road	Mr. W. G. Ajith	795 Ovitigala
9	Katugaha Hena Jayawardena Road 1st By - Road	147	3	From Katugala Hena to Kotagedara Road	Mrs. Vildin Nona's Land	798 Kotagedara
10	Ovitigala Kattadigodella Road	77	6	Kadiththa Mankada Bridge in Matugama Aluthgama Road	Kadiththa Mankada River and Paddy Field	795 Ovitigala
11	Naduththuduwe Delgasgoda Street	900	4.5	To the right from the first bridge you meet towards Keeranthidiya from Naduththuduwe Junction in Naduththuduwe Aluthgamuwa Road	Mr. J. P. Bandula Pramesiri's Land	796A Aluthgamegoda
12	Kudaligama Hill Street - 1st by Road	442	3.65	Kudaligama Street	Iddagoda deniya 1st lane	806 Iddagoda East
13	Alubogahalanda Street	154	6	Mathugama Agalawatta Main Street	Mr. G. V. Sirivimal Land	805 D Weththewa
14	Alubogahalanda 1st Cross Street	80	3.6	Mrs. S. A. Santhani Vinitha's Land	Mrs. W. A. Pushpa's Land	805 D Weththewa
15	Alubogahalanda 2nd Cross Street	64	3	Mrs. W. A. Pushapa's Land	Mr. G. V. Sirivimal's Land	805 D Weththewa

Serial No.	Name of the road	Wide of the Road (Meter)	Length of the road (meter)	Starting Point of the road	End of the road	Grama Niladhari Division
16	Road to peththa Kanda though Samakanda	246	3	Devalakanda Road	Mrs. G. D. Malanis' Land	805 D Weththewa
17	Nivithigala Watta	75	3	Nivithigala Waththa Road	Mrs. I. H. Yamuna	805D
18	Attikulugodella 1st Lane	155	4.9	Mawathagoda Road	Mr. W. T. D. Nandana Wickramasinghe Land	794D Horawala West
19	Biling Gaha Waththa 1st Lane	185	3.04	At the Sarananda Mawatha Near the Sampath Food City	Mr. K. M. S. Gaminis Land	805E Yatovita
20	Mathugama Vilakar Church Road	641	3.04	Near the Mr. W. D. Maithripalas House, Vilegoda Road	Near the Vilaigoda Church	805E Yatovita
21	Samakantha Road 2rd Cross Street	90	3.04	Mathugama Samakanda Road	Mr. Jayantha Liyanarachchi Land	805B mathugama North
22	Hingurana Bopitiya Waththa Road	242	12 Feet	Mathugama Kaluthara Main Street	Mr. Rosan Samindas Land	804A Welimanana
23	Kiribelathuduwa Road	220	3	Yatodola Aluthgama Main Street	Mr. W. D. Darmadasahas Land	797A Pussalamulla
24	Bakkini Gahalande Road	75	2.74	Mathugama Agalawaththa Main Street	Mr. Madupala Hettiarachchis Land	805D W Weththewa
25	Akkonaya Waththa Road	125	4.87	Sendanayake Mawatha	Mr. K. Ranjiths' Land	805B Mathugama West
26	Samagi Mawatha Aththulath Mudaligama	57	3	Aandagala Street	Mr. K. D. Manjula Krishanthas Land	805B Mathugama East
27	S. A. Velgama Mawatha, Aththulath Mudaligama	114	2.43	Aandagala Street	Mr. Dammika Priyadarsanas' Land	805B Mathugama East
28	S. A. Velgama 1st Mawatha, Aluthlath Mudaligama			Aandagala Street	Mrs. W. L. Sumanawathis' Land	805B Mathugama East
29	3rd Lane at Badugama 7th Mawatha	65.5	3.65	Badugama 7th Mawatha	Mrs. D. R. T. Lokuku Ketagodas' Land	795A Badugama
30	Old Hospital Lane	100	3.65	Bandaranayake Mawatha	Mr. P. V. Wijedassas' Land	805 Mathgama East
31	Horavala Samagi Mawatha	300	3	Aththulath Muthugama Main Street	Mr. Hemantha Pushpakumaras' Land	794C Horawala West
32	By Road of Entrance to the Debarapethihena	135	3	Bopitiya Somapala Mawatha	Mrs. K. D. C. Mallika Jayathilakas' Land	802 Bopitiya East
33	Damparawathatha Road	130	2.13	Wellaththa Road	Mrs. Mallika Indunils' Land	804 Panthiya

Serial No.	Name of the road	Wide of the Road (Meter)	Length of the road (meter)	Starting Point of the road	End of the road	Grama Niladhari Division
34	Gurupuraya 1st Mawatha	200	6.09	Aandagala Street	Mrs. Kasun Edirisinghe Land	804 Panthiya
35	Rathnayake Waththa Road	140	3.65	Wellakandala Road	Mrs. W. A. Saman Udayathilakes'	804 Panthiya
36	Maththegedara Waththa Stores Road	368	3.65	Maththegedara Waththa Road	Mr. W. A. Keerthi Weerasinghe Land	805C Mathugama South
37	Maththegedara Waththa Stores Road 1s Lane	100	3.65	Maththegedara Waththa Stores Road	Mr. K. A. Rasika Lasanthas Land	805C Mathugama South
38	Ambemulla Road	395	3	Border of Agalawatte Pradeshiya Sabha in Ambemulla Road	Helama Government Garden	805D Weththewa
39	Horakanda Mulla Munasinghe Mawatha	233	5	Horakanda Mulla Road	Mr. R. P. P. M. Ranaweeras' Land	805B Mathugama North
40	Hahatagaha Waththa Road	765	3.65	Hijra Mawatha	Welipenna School Road	793B Welipenna East North/793 Welipenna West
41	Hahatagaha Waththa 1st by - Road	183	4.57	Hahatagaha waththa Road	Hahatagaha Waththa Road	793B Welipenna East North
42	Hahadahawaththa 2nd by - Road	380	6	Hahatagaha Waththa Road	Hahatagaha Waththa Auction Land	793B Welipenna East North
43	1st By - road that starts from the Hahatagaha waththa, 1st by road	225	6	2nd by - Road in Hahatagaha waththa	2nd by - Road in Hahatagama	793B Welipenna East North
44	3rd By Road that starts from the Hahatagaha waththa, 2nd by - road	105	6	1st by -road in the 2nd by - road that starts from the Hahatagaha Waththa Road	1st by - road in the 2nd by - road that starts from the Hahatagaha waththa road	793B Welipenna East North
45	2ndBy road that starts from the Hahatagaha Waththa 2nd by road	69	4.57	2nd by Road in Hahatagaha Waththa	1st by Road that starts from the Hahatagaha waththa, 2nd by road	793B Welipennna East North
46	3rd by Road that starts from the Hahatagaha waththa road	100	4.57	Hahatagaha waththa road	Paddy Field	793B Welipenna East North
47	Wellakandala Udumulla Road	346	3.65	Welahanda Road	Mrs. I. H. Iresha's Land	804 Panthiya
48	Guruthola Weththasinghe Watta Road	139	4.5	Guruthola Road	Mr. Karunadasa Wikkramanayakes' Land	806C Guruthota

<i>Serial No.</i>	<i>Name of the road</i>	<i>Wide of the Road (Meter)</i>	<i>Length of the road (meter)</i>	<i>Starting Point of the road</i>	<i>End of the road</i>	<i>Grama Niladhari Division</i>
49	Nugagaha Kurunduwattha Road	115	3	kaluthara - Mathugama Main Street	Mr. W. K. Wijesenas Land	805A Mathugama West
50	Palliyagoda Street Massalayawatta Road	90	3	Mr. Kolitha Senanayakes' Land in Panthiya Sendanayake Mawatha	Mr. K. A. Ranjiths' Land	805A Mathugama West
51	Horawala Ambalanduwa Road	130	6	RDA office in Horawala Aluthgamuwa Road	Mr. Saman Kariyawasam's Land	794 Horawala
52	Road of From Mr. D. R. Samith weerasinghe's House to Dr. Nalaka Jayasinghes' House (Bakmeegahalanduwa Road)	175	4.57	Mr. D. R. Samith Weerasinghes Land	Dr. Nalaka Jayasinghes land	805D Weththewa
53	1st By - road in Panthiya Darmaraja Mawatha	100	4.5	Darmaraja Mawatha	Mr. A. T. Rathnapala's Land	805A Mathugama West

MATUGAMA DELGAHAWATTA ROAD

<i>Serial Number</i>	<i>Name of the Road</i>	<i>Starting Point of the road</i>	<i>End of the road</i>	<i>Names of the land owners on the right hand side from the beginning to the end of the road</i>	<i>Names of the land owners on the left hand side from the beginning to the end of the road</i>	<i>Grama Niladhari Division and Number</i>	<i>Length of the road</i>	<i>Wide of the road</i>
01	Matugama Delgahawatta Road	Sendanayake Mawatha	Mr. Hendy Sendanayakes' Land	1. Mr. G. I. Shantha 2. Mrs. G. I. Niluka	1. Mr. G. I. Nimal 2. Mr. G. I. Bady Singho	776 Aandhawela	58 Meters	2.43 Meters

Revenue & Expenditure Returns

PRADESHIYA SABHA PANNALA

Declaring Financial Status

IT is hereby notified the financial operation statement ended on 31.12.2017, financial status statement ended on 31.12.2017 and the financial flow statement ended on 31.12.2017, of the Pradeshiya Sabha Pannala mentioned in the following schedules in terms of the provisions of Pradeshiya Sabha (Financial and Administration) Rules and Regulations No. 216 of 1988 for public information.

L. M. S.K. RANJITH LANSAKARA,
Chairman,
Pradeshiya Sabha, Pannala.

Pannala Pradeshiya Sabha,
01st May, 2018.

FINANCIAL OPERATING STATEMENT FOR THE YEAR ENDED ON 31ST DECEMBER 2017

		Notes	12/31/2017	12/31/2016
Operating income				
Government Contribution - recurrent		01	101,664,040.82	174,129,366.49
Other income		02	48,434,623.53	46,118,918.09
Total operating income	A		<u>150,098,664.35</u>	<u>220,248,284.58</u>
Operating expenditure				
Recurrent Expenditure		03	117,956,166.71	113,481,902.22
Total operating expenditure	B		<u>117,956,166.71</u>	<u>113,381,902.22</u>
Operating surplus/deficiency for the year		AB=C	<u>32,142,497.64</u>	<u>106,766,382.36</u>
Capital receipts	D	04	50,826,733.64	22,312,564.73
Capital Expenditure	E	05	85,321,403.96	39,926,585.72
Suplus/deficiency for the year		C+D-E=F	<u>(2,352,172.68)</u>	<u>89,152,361.37</u>

FINANCIAL STATUS FOR THE YEAR ENDED ON 31ST DECEMBER 2017

		Notes	12/31/2017	12/31/2016
Assets				
Non - Current assests				
Property plant and equipment		06	337,376,676.91	316,737,377.50
Current assets				
stocks		07	1,881,679.60	1,880,229.81
Employee loans and advance		08	7,412,011.99	2,844,277.98
Receivable		09	108,659,355.65	164,150,336.68
Investment		10	33,156,896.47	1,666,704.00
Finance and things equal to finance		11	<u>25,558,146.97</u>	<u>29,340,702.84</u>
Total assets			<u>514,044,767.59</u>	<u>516,619,628.81</u>

	Notes	12/31/2017	12/31/2016
<i>Liabilities :</i>			
Non - current liabilities	12	28,793,741.90	35,586,735.66
Current liabilities	13	123,706,711.38	96,200,539.81
Claims	14	<u>361,544,314.31</u>	<u>384,832,353.34</u>
Total claims and liabilities		<u>514,044,767.59</u>	<u>516,619,628.81</u>

FINANCIAL FLOW STATEMENT FOR THE YEAR ENDED ON 31ST DECEMBER 2017

Financial flow generated from operating activities		<i>12/31/2017</i>	<i>12/31/2016</i>
Surplus/deficiency received from general operations		32,142,497.64	106,766,382.36
Adjustments for the previous year		<u>(41,575,165.76)</u>	<u>(6,208,332.42)</u>
Surplus/deficiency before working capital changes		<u>(9,432,668.12)</u>	<u>100,558,049.94</u>
Stock debtors/other receiving -increasing (deductions)		19,431,604.76	(33,530,897.85)
Debtors/payable-increasing (deductions)		<u>27,506,171.57</u>	<u>(39,172,756.71)</u>
01. Net finance flow generated operations		<u>37,505,108.21</u>	<u>27,854,395.38</u>
Net finance flow generated from investment activities			
Property acquisitions/removal		(21,282,081.43)	(2,160,139.95)
Capital expenditure		<u>(64,039,322.53)</u>	<u>(37,766,445.77)</u>
02 Net finance flow generated from investment activities		<u>(85,321,403.96)</u>	<u>(39,926,585.72)</u>
Net finance flow generated from finance activities			
Capital receiving		50,826,733.64	22,312,564.73
Repayment of loans		<u>(6,792,993.76)</u>	<u>(7,548,764.23)</u>
03. Net finance flow generated from finance activities		<u>44,033,739.88</u>	<u>14,763,800.50</u>
Net motions during the year (1 +2+3)		(3,782,555.87)	2,691,610.16
Finance and things equal to finance at the beginning of the year		<u>29,340,702.84</u>	<u>26,649,092.68</u>
Finance and things equal to finance at the end of the year Note 11 &		<u>25,558,146.97</u>	<u>29,340,702.84</u>
Note -11			
Current account at Bank of Ceylon	3003334	17,686,036.15	22,548,580.68
Current account at Bank of Ceylon	3003340	5,624,474.68	3,239,300.22
Current account at Bank of Ceylon	73559037	1,136,709.50	2,555,763.56
Current account at Bank of Ceylon	70551597	624,104.38	428,844.38
Current account at Bank of Ceylon	3441122	300,722.02	336,718.89
Current account at Bank of Ceylon	3003335	160,778.79	160,778.79
Cash in hand of the officer		2,309.33	2,309.33
Residuary stamps		38,879.50	35,157.50
Dishonored cheques		<u>33,249.49</u>	<u>33,249.49</u>
		<u>25,558,146.97</u>	<u>26,649,092.68</u>