

N. B. - Parts II and IV A of the Gazette No. 2399 of 23.08.2024 were not published.



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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 2,400 - 2024 අගෝස්තු මස 30 වැනි සිකුරාදා - 2024.08.30

No. 2,400 - FRIDAY, AUGUST 30, 2024

(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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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 20th September, 2024 should reach Government Press on or before 12.00 noon on 06th September, 2024.

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, 2024.

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

GANGANI LIYANAGE,
Government Printer.



Local Government Notifications

MAWANELLA PRADESHIYA SABHA

Notice under Section 24 (5) of Pradeshiya Sabha Act, No. 15 of 1987

IT is hereby published that all roads and paths or portions should be belonged to the Mawanella Pradeshiya Sabha adopted under Secretary Decision No. 07 dated 24.07.2024 as no case has been filed in a court as in the Schedule of roads and paths or portions of Mawanella Pradeshiya Sabha published by the Hon. Governor of Sabaragamuwa Province in the *Gazette Extraordinary* No.2316/20 dated 24th January, 2022 regarding the terms of order series of “Orders for publication Notices to make plans for roads and paths or portions maintaining by the Pradeshiya Sabhas of Sabaragamuwa Province and showing the Register belongs to Mawanella Pradeshiya Sabha” dated 01st March, 2024 are vested under Section 24(1) of the Pradeshiya Sabha Act, No. 15 of 1987.

And, hereby noticed that a Register of such roads and paths or portions has been inserted in the Schedule herewith and to be considered them as all roads and by roads should be belonged to Mawanella Pradeshiya Sabha in accordance with Section (5) of No. 24 of Pradeshiya Sabha Act.

S. A. S. M. WICKRAMASOORIYA,
Secretary,
Pradeshiya Sabha, Mawanella.

Office of Mawanella Pradeshiya Sabha,
12th August, 2024.

SCHEDULE ABOVE REFERRED

| Serial No. | Name of the Road | Grama Niladhari Division | Length of the road (in feet) | Width of the road (in feet) |
|------------|---|--------------------------|------------------------------|-----------------------------|
| 1 | Samagi Mawatha | 27A, Batawala | 183 | 10 |
| 2 | Bodhiya Road <i>via</i> Angilipitiya Pathana | 15B, Aththanagoda | 250 (meters) | 08 |
| 3 | Sri Sumangala Mawatha | 29 Hingula | 75 (meters) | 10 |
| 4 | Sandagala Patumaga | 9C, Uthuwankanda | 200 (meters) | 09 |
| 5 | Pathahamulawaththa road | 20 Weganthale | 500 | 10 |
| 6 | Road from Pahala Lewuke Hulanmere to Ambagahadola | 18 Lewuke | 160 | 08 |
| 7 | Gallella Pallewaththa road | 28A, Kekirigoda | 500 | 08 |
| 8 | Walakadayawa road <i>via</i> Dehimaduwa Waththa | 15E Dehimaduwa | 2500 | 12 |
| 9 | Road falls to Nawa Moronnagoda Waththa | 29B, Owaththa | 252 | 08 |
| 10 | Warakapana Kanda Uda Road | 26A Warakapana | 820 | 10 |
| 11 | Kalahudeniya Hena Margaya | 15G, Panagamuwa | 360 | 08 |
| 12 | First lane of right side of Beligammana Palegoda Road | 29E, Beligammana | 150 | 15 |
| 13 | Ayagama Bulugahagoda Road | 27B, Rukulagama | 100 (meters) | 08 |
| 14 | Walpaladeniya Lane | 29C, Hingul Oya | 350 | 08 |
| 15 | Kahata Unumuwe Watta Road | 29E, Beligammana | 583 | 15 |
| 16 | Kumbalhena Road | 24, Aluthnuwara | 550 | 15 |
| 17 | Saman Mawatha | 18B, Daswatta | 123.81 (meters) | 3.66 (meters) |

HAKMANA PRADESHIYA SABHA

Declare the Developed area

AS per the powers vested to Pradeshiya Sabha by Sub section (1) of Section 134 of Pradeshiya Sabha Act, No. 15 of 1987 Abekoon Mudayansalage Kaman Nalika Abekoon the Secretary appointed to perform the duties of the Hakmana Pradeshiya Sabhawa was passed the proposal mentioned below under decision No. 1747 dated 06.02.2024 and the general public are hereby informed that I Chandana K. Senavirathna, the Assistant Local Government Commissioner Matara District, approved the above proposal as per the powers vested by Sub section of the above act.

CHANDANA K. SENAVIRATHNA,
Assistant Local Government Commissioner,
Matara District.

Matara Assistant Local Government,
Commissioner's Office,
12th August, 2024.

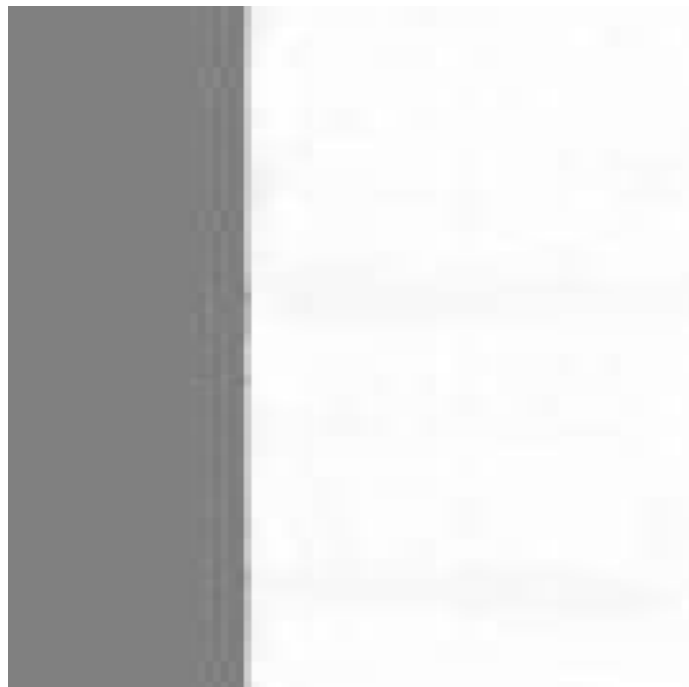
Decision :-

Declare as a developed area

As per the powers vested to Pradeshiya Sabha by Sub section (1) of Section 134 of Pradeshiya Sabha Act, No. 15 of 1987 the total area situated within the territorial area of Hakmana Pradeshiya Sabha and described in Schedule 01 and Schedule 02 to accept and declare as developed area and the General public are hereby informed that I Abekoon Mudayansalage Kaman Nalika Abekoon, the Secretary appointed to perform the duties of the Hakmana Pradeshiya Sabhawa decided under Section 9(3) of Pradeshiya Sabha Act, No. 15 of 1987 and on recommendation on policy committee dated 30.01.2024 that the approval should be sought of the Assistant Local Government Commissioner, Matara District.

SCHEDULE 01

The combined area of Hakmana Walasmulla Road Vijaya Mawatha South and Hakmana Beliatta Road Perahera Mawatha the territorial area of Assessment taxation.

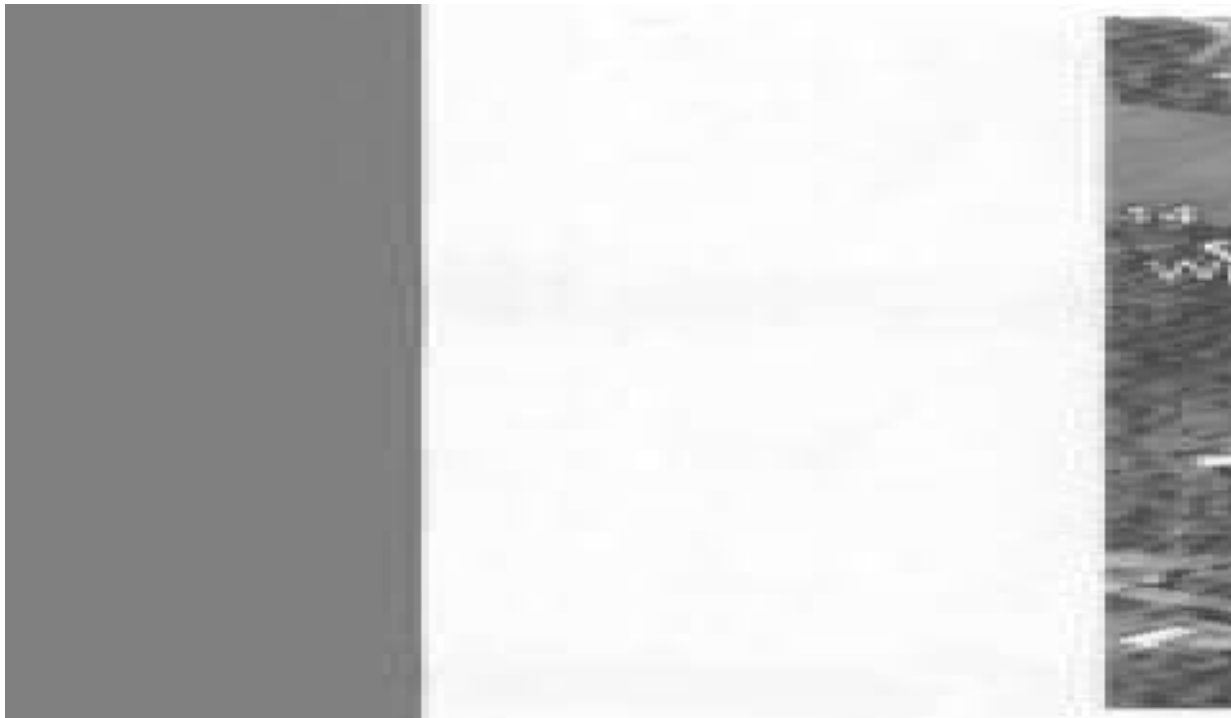


| | <i>Nothern Latitudes</i> | <i>East Longitude</i> |
|-------|------------------------------|---------------------------|
| Pwp 1 | 6.085706 ° | 80.649787 ° |
| Pwp 2 | 6.086675 ° | 80.650047 ° |
| Pwp 3 | 6.087303 ° | 80.649925 ° |
| Pwp 4 | 6.088158 ° | 80.649885 ° |
| Pwp 5 | 6.088254 ° | 80.650444 ° |
| Pwp 6 | 6.087722 ° | 80.650505 ° |
| Pwp 7 | 6.086884 ° | 80.650820 ° |
| Pwp 8 | 6.087354 ° | 80.651215 ° |
| Pwp 9 | 6.087494 ° | 80.651535 ° |

| | <i>Nothern Latitudes</i> | <i>East Longitude</i> |
|--------|------------------------------|---------------------------|
| Pwp 10 | 6.087409 ° | 80.651741 ° |
| Pwp 11 | 6.087194 ° | 80.651785 ° |
| Pwp 12 | 6.086297 ° | 80.651540 ° |
| Pwp 13 | 6.085895 ° | 80.651740 ° |
| Pwp 14 | 6.085191 ° | 80.651184 ° |
| Pwp 15 | 6.084802 ° | 80.651150 ° |
| Pwp 16 | 6.084925 ° | 80.650664 ° |
| Pwp 17 | 6.085442 ° | 80.649864 ° |
| Pwp 18 | 6.085631 ° | 80.649942 ° |

SCHEDULE 02

The combined area of Assessment taxation zone of Hakmana Beliatta road right Udupilla Goda and the area of assessment taxation zone Hakmana Matara Road left Dekatu Kella and the area up to Udupillagoda Lalpe Road Athugahamulla Kumbura and Midella Kumbura.



| | <i>Nothern Latitudes</i> | <i>East Longitude</i> |
|-------|------------------------------|---------------------------|
| Pwp 1 | 6.080644 ° | 80.645911 ° |
| Pwp 2 | 6.080812 ° | 80.646130 ° |
| Pwp 3 | 6.078576 ° | 80.648506 ° |
| Pwp 4 | 6.078576 ° | 80.648506 ° |
| Pwp 5 | 6.077408 ° | 80.649790 ° |
| Pwp 6 | 6.076947 ° | 80.650604 ° |

| | <i>Nothern Latitudes</i> | <i>East Longitude</i> |
|--------|------------------------------|---------------------------|
| Pwp 7 | 6.076298 ° | 80.650515 ° |
| Pwp 8 | 6.075851 ° | 80.649588 ° |
| Pwp 9 | 6.076013 ° | 80.648147 ° |
| Pwp 10 | 6.077744 ° | 80.646178 ° |
| Pwp 11 | 6.078315 ° | 80.646410 ° |
| Pwp 12 | 6.078426 ° | 80.646320 ° |
| Pwp 13 | 6.078541 ° | 80.645042 ° |
| Pwp 14 | 6.078781 ° | 80.644890 ° |

08-191

HARISPATTUWA PRADESHIYA SABHA

Notification under Section 24 of Pradeshiya Sabha Act, No. 15 of 1987

AS no any response were forwarded within the prescribed period related to the road mentioned below, published in the Part IV (b) of the *Gazette* No. 2382, dated 26.04.2024, it is hereby notified under Section 24 of Pradeshiya Sabha Act, No. 15 of 1987, that the Harispattuwa Pradeshiya Sabha hereby declare that the under mentioned road is belonging to the Pradeshiya Sabha, in the District of Kandy, in the Central Province.

SCHEDULE

| <i>Serial No.</i> | <i>Name of the Road</i> | <i>Grama Niladhari Division</i> | <i>Starting Point</i> | <i>Finishing Point</i> | <i>Width of the Road</i> | <i>Length of the Road</i> |
|-----------------------|-----------------------------|-------------------------------------|--------------------------|----------------------------|------------------------------|-------------------------------|
| 01 | Kindawelgolla Subway | 443 - Pahala Doolwala | Bogahakanda Main Road | Kindawelgolla | 150 feet | 10 feet |

Right Side :

1. Mr. G. W. Shelton, No. 309, Waratenna, Haloluwa
2. Mr. K. P. Champika Niroshana, No. 136/1, Doolwala, Haloluwa
3. Mrs. K. G. Indrawathi, No. 133/4, Pahala Doolwala, Haloluwa
4. Mrs. K. G. L. K. T. Tennekoon, No. 46/3, Peradeniya Road, Barigama
5. Mrs. H. A. Asilin Nona, No. 135, Doolwala, Haloluwa.

Left Side :

1. Mr. G. W. Shelton, No. 309, Waratenna, Haloluwa

Surveyed Plan : Plan No. 2023/20AR, surveyed and drawn by Survey Mr. C. S. Liyanage.

S. R. ATHAUDA,
Secretary,
Harispattuwa Pradeshiya Sabha.

C.S. Liyanage
 Registered Licensed Surveyor
 court commissioner & Valuer
 Reg. No. 19700573

This Land Belonging to G.
 Deed No. 7804 and dated
 made by M.D. Kandasamy

Legend

| | | |
|----------|-----------------------------|--------------|
| S | : Stone | |
| Bp | : Boundary Post | |
| U | : Cultivated | This is Road |
| B | : Bank | |
| LF | : Live Fence | |
| RW | : Retaining Wall | |
| [P] | : Permanent Building | |
| Road(PS) | : Road (Pradesheeya Sathha) | |

Scale 1 : 1000

Plan

of Road of portion of Land called "

Being a survey The part of the land

situated at Pabala Doolwala Villa

In Sarasiyapaththawa Kulugammana

Within Harispattuwa Pradesheeya

Divisional Secretary's Division of

Kandy District

Central Province

I Certify that the Land depicted in this plan

Surveyed on 25.06.2023

Date on 23.07.2023

Revenue and Expenditure Returns

PRADESHIYA SABHA NATHTHANDIYA

Declaration of Financial Statements for the Year 2023

BY virtue of powers vested in me under Sub-section (3) of Section 9 of Pradeshiya Sabha Act, No. 15 of 1987 to be read with Section 3 of Local Government Authorities (Standard by Laws) No. 06 of 1952, Karunayaka Rajapaksha Pathirannahalage Gangarani Karunanayaka the Secretary to the Pradeshiya Sabha Naththandiya do hereby notify that I have decided to declare the financial statement for the Year ended on 31.12.2023 under resolution No. 2024/4625 dated 08th August, 2024.

K. R. P. G. KARUNANAYAKA,
Secretary and Implementing
Officer of Poer and Affairs,
Naththandiya Pradeshiya Sabha.

At the Naththandiya Pradeshiya Sabha,
08th August, 2024.

RESOLUTION

By virtue of powers vested under Sub-section (3) of Section 09 of Pradeshiya Sabha Act, No. 15 of 1987 and Provisions No. 216 of Pradeshiya Sabha Rules (Finance and Administration) of 1988, I hereby decide to declare the audited Financial Operational Statement for the year ended on 31.12.2023, statement of Financial stats for the year ended on 31.12.2023 and cash flow statement for the year ended on 31.12.2023 of the Pradeshiya Sabha Naththandiya set out in the following Schedule for public notice.

SCHEDULE I

Financial Operational Statement for the year ended as at 31.12.2023

SCHEDULE II

Statement of Financial Status for the year ended on 31.12.2023

SCHEDULE III

Cash Flow Statement for the year ended 31.12.2023

Nattandiya Pradeshiya Sabha

Financial Operation Statement ended 31st December, 2023

| | Notes | 31.12.2023 | 31.12.2022 |
|-------------------------------------|-------|-----------------------|-----------------------|
| Operating Revenue | | | |
| Government Contribution - Recurrent | 01 | 101,627,935.67 | 108,676,262.60 |
| Other Revenue | 02 | 294,799,847.31 | 301,186,324.03 |
| Total Operating Revenue | | 396,427,782.98 | 409,862,586.63 |

| | Notes | 31.12.2023 | 31.12.2022 |
|---|-------|-----------------------|-----------------------|
| Operating Expenses | 03 | 230,250,252.02 | 223,595,027.93 |
| Recurrent Expenses | | | |
| Total Operating Expenses | | 230,250,252.02 | 223,595,027.93 |
| Operating Surplus/Deficit for the Year | | 166,177,530.96 | 186,267,558.70 |
| Capital Grants | 04 | 13,375,833.41 | 45,545,987.10 |
| Capital Expenses | 05 | 88,503,306.67 | 135,770,230.92 |
| Surplus/Deficit for the Year | | 91,050,057.70 | 96,043,314.88 |

Nattandiya Pradeshiya Sabha

Financial states Statement ended 31st December, 2023

| | Notes | 31.12.2023 | 31.12.2022 |
|-------------------------------------|-------|-------------------------|-------------------------|
| Assets | | | |
| Non Current Assets | | | |
| Property, Plant and Equipment | 06 | 1,279,756,043.78 | 1,240,378,201.37 |
| Current Assets | | | |
| Stocks | 07 | 12,349,134.42 | 15,497,615.33 |
| Staff Debtors | 08 | 25,109,761.36 | 21,462,121.33 |
| Receivables | 09 | 255,613,116.26 | 292,819,312.47 |
| Investments | 10 | 345,416,711.49 | 224,907,398.50 |
| Cash and Equivalents | 11 | 8,898,958.79 | 16,396,919.66 |
| Total Assets | | 1,927,143,726.10 | 1,811,461,568.66 |
| Liabilities | | | |
| Non-Current Liabilities | 12 | | |
| Current Liabilities | 13 | 60,093,476.36 | 74,736,030.02 |
| Equity | 14 | 1,867,050,249.74 | 1,736,725,538.64 |
| Total Equity and Liabilities | | 1,927,143,726.10 | 1,811,461,568.66 |

Nattandiya Pradeshiya Sabha

**Cash Flow Statement
ended 31st December, 2023**

| | Notes | 31.12.2023 | 31.12.2022 |
|--|-------|-------------------------|-------------------------|
| Cash Flows from Operating activities | | | |
| Surplus/(Deficit) from Ordinary Activities | | 166,177,530.96 | 186,267,558.70 |
| Adjustments for Non-Cash Movements | | - | - |
| Depreciation | | - | - |
| Provisions - Gratuity | | - | - |
| Prior year Adjustments | | (103,189.01) | 22,603,557.94 |
| Operating Surplus before working Capital Changes | | <u>166,074,341.95</u> | <u>208,871,116.64</u> |
| (Increase)/Decrease in Inventories/Debtors/Other | | 36,707,037.09 | (29,313,470.24) |
| Increase/(Decrease) in Creditors/Payables | | (14,642,553.66) | (91,251,159.87) |
| 01. Net Cash Flows from Operating Activities | | <u>188,138,825.38</u> | <u>88,306,486.53</u> |
| Cash Flows from Investing Activities | | | |
| Acquisition of Property/Removals of Property | | (120,509,312.99) | (108,536,822.35) |
| Capital Expenses | | (88,503,306.67) | (27,233,408.57) |
| 02. Net Cash Flows from Investing Activities | | <u>(209,012,619.66)</u> | <u>(135,770,230.92)</u> |
| Cash Flows from Financial Activities | | | |
| Capital Grant | | 13,375,833.41 | 45,545,987.10 |
| Loan Re-Payment | | - | - |
| 03. Net Cash Flows from Financial Activities | | <u>13,375,833.41</u> | <u>45,545,987.10</u> |
| Net Movement during the year (1+2+3) | | (7,497,960.87) | (1,917,757.29) |
| Cash & Cash Equivalents at the begging of period | | 16,396,919.66 | 18,314,676.95 |
| Cash & Cash Equivalents at the end of Period Note 'A' | | <u>8,898,958.79</u> | <u>16,396,919.66</u> |
| Note A | | | |
| Bank of Ceylon - Current Account - 0001662471 | | 6,098,033.55 | 13,973,457.06 |
| Bank of Ceylon - Savings Account - 73031569 | | 2,424,505.88 | 2,030,438.24 |
| Stamp Account | | 7,670.00 | 10,275.00 |
| Return Cheques Account | | 368,749.36 | 382,749.36 |
| | | <u>8,898,958.79</u> | <u>16,396,919.66</u> |

PRADESHIYA SABHA KULIYAPITIYA

Declaration of financial Statements

BY virtue of powers vested in me under Sub-section (3) of Section 9 of Pradeshiya Sabha Act, No. 15 of 1987 to be read with Section 3 of Local Government Authorities (Standard by Laws) No. 06 of 1952, Setunga Mudiyanseelage Nuwan Kumara Gunathilaka the secretary to the Pradeshiya Sabha Kuliypitiya do hereby notify that I have decided to declare the Financial Statements for the year ended on 31.12.2023.

S. M. N. K. GUNATHILAKA,
Secretary and Implementing
Officer of Power and Affairs,
Pradeshiya Sabha Kuliypitiya.

14th August, 2024,
Pradeshiya Sabha Kuliypitiya.

RESOLUTION

By virtue of powers vested under Sub Section (3) of Section 9 of Pradeshiya Sabha Act, No. 15 of 1987 and provisions No. 216 of Pradeshiya Sabha Rules (Finance and administration) of 1988, I hereby decide to declare the audited Financial Operational Statement for the year ended on 31.12.2023, Statement of Financial Status for the year ended on 31.12.2023 and cash flow statement for the year ended on 31.12.2023 of the Pradeshiya Sabha Kuliypitiya set out in the following Schedule for public notice.

Schedule I

Financial Operational Statement for the year ended as at 31.12.2023

Schedule II

Statement of Financial Status for the year ended on 31.12.2023

Schedule III

Cash Flow Statement for the year ended 31.12.2023

Schedule I

Kuliypitiya Pradeshiya Sabha

Financial Operational Statement for the year ended as at 31.12.2023

| | 31.12.2023 Rs. Cts. | 31.12.2022 Rs. Cts. |
|---------------------------------|------------------------|------------------------|
| Operational Income | | |
| Government Contribution | 100,661,009.11 | 102,135,606.77 |
| Recurrent Income | 137,241,953.45 | 145,666,571.79 |
| Total Operational Income | 237,902,962.56 | 247,802,178.56 |

| | 31.12.2023 Rs. Cts. | 31.12.2022 Rs. Cts. |
|--------------------------------------|------------------------|-------------------------|
| Operational Expenditure | | |
| Recurrent Expenditure | 184,685,506.77 | 184,385,419.69 |
| Total Operational expenditure | 184,685,506.77 | 184,385,419.69 |
| Operational surplus | 53,217,455.79 | 63,416,758.87 |
| Capital Receipts | 24,407,701.10 | 44,092,725.18 |
| Capital expenditure | 145,287,715.86 | 234,483,571.54 |
| Surplus/deficiency for the Year | (67,662,558.97) | (126,974,087.49) |

Accounts policies related to this financial statement and notes are separately specified.

Schedule II

Kuliyapitiya Pradeshiya Sabha

Statement of Financial Status for the Year ended on 31st December, 2023

| | 31.12.2023 Rs. Cts. | 31.12.2022 Rs. Cts. |
|---|------------------------|------------------------|
| Assets | | |
| Non-Current Assets | | |
| Property Plant and Equipment | 413,495,274.93 | 390,895,762.95 |
| Current Assets | | |
| Stock | 7,446,874.50 | 3,546,161.28 |
| Employees Loan & Advance | 24,637,905.25 | 25,037,824.58 |
| Income debtors | 115,184,825.55 | 272,485,654.85 |
| Investments | 13,512,870.41 | 13,086,460.36 |
| Finance and things equal to finance | 68,019,109.67 | 5,162,528.32 |
| Total Assets | 642,296,860.31 | 710,214,392.34 |
| Liability | | |
| Non-Current Liability | 24,617,698.11 | 12,863,000.00 |
| Current Liability | 60,103,390.81 | 256,305,304.67 |
| Contributions Fund & Capitals to the income | 557,575,771.39 | 441,046,087.67 |
| Total Equity & Liabilities | 642,296,860.31 | 710,214,392.34 |

Accounts policies related to this financial statement and notes are separately specified.

This financial statement has unqualified Audit opinion.

Schedule III

Kuliyapitiya Pradeshiya Sabha

Statement of Cash Flow for the Year ended on 31st December, 2023

| | 31.12.2023 Rs. Cts. | 31.12.2022 Rs. Cts. |
|---|------------------------|------------------------|
| Cash flow generated from operational activities | | |
| Surplus received from general operations | 53,217,455.79 | 63,416,758.87 |
| Compatibility for none -financial changers | | |
| Depretion/cut off/Gratuity Payments | - | - |
| prior year adjustment | 161,592,730.71 | 70,083,207.72 |
| Operational surplus before working capital changers | 214,810,186.50 | 133,499,966.59 |
| Working Capital movements Stocks/Debtors/due receipts | (153,800,035.41) | (12,382,383.80) |
| Creditors/due payments | (196,201,913.86) | 26,676,850.52 |
| Net cash flow generated from operational activities | 172,408,308.05 | 147,794,433.31 |
| Cash flow from Investing Activities | | |
| Investment for fixed Deposit | (426,410.05) | (1,044,995.88) |
| Capital expenditure | (145,287,715.86) | (234,483,571.54) |
| Net Cash flow generated from investment activities | (145,714,125.91) | (235,528,567.42) |
| Cash flow from Financing Activities | | |
| Capital Receipts | 24,407,701.10 | 44,092,725.18 |
| Inland Loan Development Fund | 11,754,698.11 | 8,570,000.00 |
| Net Cash flow from Financing Activities | 36,162,399.21 | 52,662,725.18 |
| Net Cash flow generated during the year | 62,856,581.35 | (35,071,408.93) |
| Cash & Cash Equivalents at the beginning of the Year | 5,162,528.32 | 40,233,937.25 |
| Cash & Cash Equivalents at the end of the Year (Note 01) | 68,019,109.67 | 5,162,528.32 |
| Finance and things equal to finance as at 31.12.2023 (Note 01) | | |
| Current Account of the Bank of Ceylon 0001472982 | 64,207,744.83 | 1,030,286.46 |
| Current Account of the People's Bank (028-1-001-2-1585686) | 3,811,364.84 | 4,132,241.86 |
| | 68,019,109.67 | 5,162,528.32 |