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අංක 1,550 – 2008 මැයි 16 වැනි සිකුරාදා – 2008.05.16 No. 1,550 – FRIDAY, MAY 16, 2008

(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)

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# IMPORTANT NOTICE REGARDING ACCEPTANCE OF NOTICES FOR PUBLICATION IN THE WEEKLY "GAZETTE"

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

All notices to be published in every Part of the Gazette shall close at 12 noon of each Friday, a fortnight before the date of publication. All Departments, Corporations, Boards, etc., are advised that any notification fixing specific dates for closing times of applications in regard to vacancies, tender notices and the dates and times of auction sales, etc., should be prepared with due regard to this change, i.e., by giving adequate time both from the time of despatch of notice to the Government Press and from the date of publication thus enabling those interested in the contents of the notices to actively and positively participate.

All notices to be published in the weekly *Gazette* should reach this Department positively by 12 noon of the Friday, two weeks prior to date of publication *e.g.*, Notices for publication in the weekly *Gazette* of 23rd May, 2008, should reach the Government Press on or before 12 noon on 09th May, 2008.

LAKSHMAN GOONEWARDENA, Government Printer.

Department of Govt. Printing, Colombo 08, January 01, 2008.

### Appointments, &c., by the Judicial Service Commission

No. 248 of 2008

Subject to the direction of the Judicial Service Commission.

#### P. W. D. C. JAYATHILAKE, **Appointments**

Judicial Service Commission.

Secretary,

Judicial Service Commission Secretariat, Colombo 12. 24th April, 2008.

05-248/2

No. 250 of 2008

#### **APPOINTMENTS**

THE Judicial Service Commission is pleased to appoint following officers for the post of Judicial Officer Class II, Grade I in the Sri Lanka Judicial Service to effect from the date given before each Officer.

	Name of the Officer	Date of
		appointment
(1)	Mr. A. G. Alexrajah	01.06.2007
(2)	Mr. L. C. Madanayake	01.06.2007
(3)	Mr. R. A. D. U. N. Ranatunga	01.06.2007
(4)	Mr. T. M. C. S. Gunasekara	01.06.2007
(5)	Mr. M. P. Ranasinghe	01.06.2007
(6)	Mr. R. M. S. B. Chandrasiri	01.06.2007
(7)	Mr. A. N. Peris	01.06.2007
(8)	Mr. S. M. A. S. Manchanayake	01.06.2007
(9)	Mr. T. R. S. Jinadasa	01.06.2007
(10)	Mrs. P. G. P. Kumari	11.06.2007

Subject to the direction of the Judicial Service Commission.

P. W. D. C. JAYATHILAKE, Secretary, Judicial Service Commission.

Judicial Service Commission Secretariat, Colombo 12. 24th April, 2008.

05-248/1

THE Judicial Service Commission is pleased to appoint the following officers for the post of Judicial Officer Class I, Grade I in the Sri Lanka Judicial Service to effect from 01.04.2006:

- (1) Mrs. K. K. A. V. Swarnadhipathi
- (2) Mr. D. N. Samarakoon
- (3) Mr. S. D. Abeykoon
- (4) Mrs. P. Wickramasinghe
- (5) Mr. R. M. P. S. K. Ratnayake
- (6) Mr. M. R. C. Fernando
- (7) Mrs. S. A. Jayasena
- (8) Mr. R. M. S. K. Ratnayake
- (9) Mr. K. B. K. Hirimburegama
- (10) Mr. C. P. Keerthisinghe

Subject to the direction of the Judicial Service Commission.

P. W. D. C. JAYATHILAKE, Secretary, Judicial Service Commission.

Judicial Service Commission Secretariat, Colombo 12. 24th April, 2008.

05-248/3

No. 249 of 2008

#### APPOINTMENTS

THE Judicial Service Commission is pleased to appoint the following officer for the post of Deputy Commissioner for Workmen's Compensation to effect from 01.11.2006:

Mrs. K. S. Ranasinghe

#### **Government Notification**

#### NOTICE UNDER SECTION 25 AND 26 OF THE DEBT CONCILIATION ORDINANCE NO. 39 OF 1941

THE Debt Conciliation Board wishes to make an attempt to bring about a Settlement between the Creditor and the Debtor indicated against the application number in the Schedule hereto under the Debt Conciliation Ordinance, No. 39 of 1941, Act, No. 5 of 1959, Act, No. 24 of 1964, of No. 41 of 1973 and Act, No. 19 of 1978.

Therefore, in terms of Section 25 (1) and 26 (1) of the Ordinance the relevant Creditors are hereby required to furnish to the Board before the date they are required to appear before it the particulars of debt due to them from the under mentioned debtors.

N. W. GUNADASA, Secretary, Debt. Conciliation Board Department.

Debt. Conciliation Board Department, No. 428/11, Weera Dencil Kobbakaduwa Mawatha, Battaramulla. 25th April, 2008.

Application No.	Name and Address of Debtor	Name and Address of Creditor
(01) 40707	Mr. Dikkumburage Chaminda Lal Dikkumbura Mrs. Vithanage Dilhani Roshani, Mrs. Vithanage Sumanawathi, No. 144, Robert Gunawardene Mawatha, Battaramulla.	Mr. Thennapura Arachchige, Shelton Perera, No. 523/5, Susilarama Road, Malambe.
(02) 40715	<ol> <li>Mr. Ahangama Vithanage         Dharmakeerthi Samarasinghe,     </li> <li>Mrs. Mapa Mudiyanselage         Punchi Menike,         Wahumuwa, Dalupotha, Anukkane.     </li> </ol>	Mrs. Herath Mudiyanselage, Indrani Anura Hearath, Balagalla Watta No. 112, Narangalla, Kithalawa.
(03) 40727	Mrs. Hewaradage Kusumawathie, No. 350, Vaga West, Heenelagoda, Thummodara	Mr. Hewawasam Gamage, Jayewardene, No. 319/2, Lahirugama, Walikanna, Waga.
(04) 40753	Mr. Udage Arachchige Kamal Gunaratne, No. 133/1, Wanaluwawa South, Wanaluwawa. Mrs. Udage Arachchige Sujeewa Dilrukshi, (Attorney)	Mr. Bollagala Arachchige Denzil Jayathissa, No. 532/1, Pahala Lunugama, Lunugama.
(05) 40798	Mr. Sellamuttu Fernando No. 162, Dambuwawatta, Ragama	Mr. Madiwela Mudiyanselage, Amila Priyantha Amarasinghe, 1052/B, Dambuwa Road, Ragama.
(06) 40805	Mr. Rasinralalage Saman Gunaratne, "Bosevana", Minuwangomuwa, Hettimulla, Kegalle	Mr. Manannalage Cyril, Jayasooriya, "Wimalasevana" Ovitigama, Undugoda.
(07) 40812	Mr. Mahagamaralage Somasiri, No. 420/1B, Ranasinghe Road, Nadunawatta, Ganemulla	Mr. Sudesh Jayawickrama, Wijesekara, No. 15/1, Buddhaloka Mawatha, Suwarapola, Piliyandala.
(08) 40822	Mr. Kolonna Arachchige Jayantha, No. 63/39, Wawewatta, Weliweriya.	Mr. Merennage Janaka, Salgadu, No. 426/13, Udupila, Delgoda.

#### VANNIVILANKULAM SRI MUTHUMARI AMMAN KOVIL FESTIVAL-2008

THIS is to notify the general public that the above festival will commence at 6.00 a. m. on 16.05.2008 and terminate at 6.00 p. m. on 17.05.2008.

02. The attention of the general public is drawn to the regulations published in the government *Gazette* Nos. 9978 of 1949.05.27 and 10105 of 1950.05.26.

03. The standing regulations published will be in force during the period of festival.

Mrs. Emelda Sukumar, Government Agent/District Secretary, Mullaitivu District.

22nd April, 2008

05-215

My No : NP/11/02/35/11/2007/8ე/ლැ

#### NOTICE UNDER THE LAND REGISTERS RECONSTRUCTED FOLIO ORDINANCE (CHAPTER 120)

- 1. Ihereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Chapter 120) that Land Register Folios, particulars of which appear in Column I of the Schedule hereto, affecting the lands described in Coloumn 2, there of which have been found to be missing of tern, 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 provision folio will be open for inspection by any person or person interested there in at the office of the Registary of Lands, Mount Lavinia on 19.05.2008 to 06.02.2008 between the hours of 10 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 provision 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 form 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 oficer of the Registrar General not later than 09.06.2008. 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.

#### **SCHEDULE**

Paticulars of damaged folios of the Land Registers

Folio No. 219 of Volume No. 202 of Division 'G' of the Land Registry of Homagama in Colombo District Particulars of Land

Boundaries for land called Katuwila Kele in extent of 08 Acre, 02 Roods, 20 Perches situated at Korathota in Palle Pattu of Hewagam Korale in Colombo District, Western Province

North : Land owned by N. Seemon

Appuhamy

East : Land owned by M. Seemon

Appu and D. Saimon Appuhamy

South: Road

West and: Reservation along the road

North West  Dees of Lease No. 7281 dated 29.12.1946 written and attested by D. V. Ranasinghe Notary Public

Particulars of Deeds/Registers

 Deed of Gift No. 7915 dated 11.09.1941 written and attested by H. D. C. Gunasekera Notary Public

- 3. Deed of Lease No. 9066 dated 08.01.1949 written and attested by D. V. Ranasinghe, Notary Public
- 4. Deed of Gift No. 11560 dated 15.03.1958 written and attested by W. C. Perera Notary Public

E. M. Gunasekera, Registrar General.

Registrar General's Department, No. 280, Main Street, Colombo 11.

#### **Revenue and Expenditure Returns**

#### NATIONAL INSTITUTE OF LIBRARY AND INFORMATION SCIENCES (NILIS)

#### University of Colombo

ANNUAL REPORT - 2006

#### 1. Introduction

National Institute of Library and Information Sciences (NILIS) was established by order dated 19th April 1999 of Ordinance No. 01 made by the Minister under Section 24A of the Universities Act, No. 16 of 1978 and affiliated to the University of Colombo on 19th April, 1999. NILIS was established with aid from the World Bank. NILIS is a partly self financed Institute as the other affiliated Institutes of the University.

#### 2. Our Mission

Definitive mission of NILIS is to improve the fields of Teacher Librarianship and Information Management and to strengthen the link between the formal education and continuing education or continuing professional development for librarians and paraprofessionals.

#### 3. Authorities of NILIS

The authorities of NILIS are:

The Board or Management

The Academic Committee

#### The Board of Management

Board of Management was constituted in terms of Sec. 9 of the Ordinance No. 1 of 1999 and is the Academic and Executive body of this Institute. Following were the members of the Board of Management during the year under review:

- 1. Professor Rohan Rajapakse (Chairman/SCOLIS/UGC as Chairman of the BOM-from June 2006).
- 2. Mrs. Pradeepa Wiethunge (Director /NILIS)
- 3. Mr. S. S. N. de Silva (Sr. Asst. Secretary/Higher Education).
- 4. Mrs. Rupa Ekanayake (Sr. Asst. Secretary/Ministry of Science & Tech.).
- 5. Professor H. P. R. Gunawardena (Dean/Education, University of Colombo).
- 6. Professor Jayadeva Uyangoda(Head/Dept. of Political Sc. & Public Policy, University of Colombo).
- 7. Mr. Upali Amarasiri (Director General /NLDSB)
- 8. Professor Russel Bowden (Honarary IFLA Fellow)
- 9. Mrs. Ruwani Kodikara (Librarian/University of Moratuwa).
- 10. Dr. Gihan Wickremanayake (Deputy Director/UCSC, University of Colombo).
- 11. Mrs. D. Warnasuriya (President/Sri Lanka Library Association).
- 12. Mr. S. Kuruppuarachchi (Director/SLDU/MOE-Invited).

#### **Academic Committee**

Academic Committee was constituted under Sec. 12 of the Ordinance No. 1 of 1999. The following were the members of this committee during the year under review:

- 1. Mrs. Pradeep Wijetunge(Director/NILIS)
- 2. Prof. L. S. Perera (Former Dean/faculty of Education, as invited member)
- 3. Prof. Swarna Wijethunga (Director/NEREC, University of Colombo, as invited member).
- 4. Prof. Russell Bowden (Honorary IFLA Fellow).
- 5. Mr. P. Ranasinghe (Head /Dept. of LIS, University of Kelaniya).
- 6. Mr. L. A. Jayatissa (Librarian, University of Kelaniya).
- 7. Mrs. Ruwani Kodikara (Librarian, University of Moratuwa).

- 8. Mr. Gihan Seneviratne (Senior Lecturer/UCSC)
- 9. Mr. W. S. Punyawardena (Deputy Director/ NLDSB).
- 10. Mrs. Shivanthi Weerasinghe (Education Officer/SLLA).
- 11. Mr. R. P. P. Ranaweera (Sr. Lecturer/NILIS).
- 12. Mr. P. G. Pemadasa (Sr. Lecturer/NILIS)
- 13. Mr. U. P. Alahakoon (Assistant Librarian).
- 14. Mr. N. Nandasena (Deputy Director /SLDU-invited).

#### Curriculum Development Sub-Committees.

The following are the members of the Curriculum Development Sub-Committee during the year 2006.

#### \* Curriculum Development Sub Committee for Information & Communications Technology.

- 1. Mrs. Pradeepa Wijetunge Director/NILIS (Convener).
- 2. Dr. D. A. S. Atukorale UCSC, University of Colombo (UC).
- 3. Dr. Priyantha Hewagamage UCSC, (UC).
- 4. Mr. G. Senevirathne UCSC, (UC).
- 5. Mr. R. P. P. Ranaweera Senior Lecturer, NILIS.

#### \* Curriculum Development Sub Committee for Management

- 1. Mrs. Pradeepa Wijetunge Director/NILIS (Convener).
- 2. Mr. P. Randivela Senior Lecturer, Faculty of Finance & Management, (UC).
- 3. Mr. Gamini De Alwis Senior Lecturer, Faculty of Finance & Management (UC).
- 4. Mr. R. P. P. Ranaweera Senior Lecturer, NILIS.

#### \* Curriculum Development Sub Committee for Education

- 1. Mrs. Pradeepa Wijetunge Director/NILIS (Convener).
- 2. Prof. L. S. Perera Former Dean Faculty of Education, (UC)
- 3. Prof. R. Gunawardene Dean Faculty of Education (UC)
- 4. Dr. Manjula Vidanapathirana Senior Lecturer, Fac, of Education (UC)
- 5. Mr. P. G. Pemadasa Senior Lecturer, NILIS
- 6. Mr. R. P. P. Ranaweera Senior Lecturer, NILIS
- 7. Mr. Sepala Kurupuarachchi Director/SLDU

#### \* Curriculum Development Sub Committee for Postgraduate courses in Librarianship

- 1. Mrs. Pradeepa Wijetunge Director/NILIS (Convener).
- 2. Mrs. S. C. Jayasuriya Librarian, University of Colombo
- 3. Mr. P. Ranasinghe (Head /Dept. of LIS, University of Kelaniya).
- 4. Mr. L. A. Jayatissa (Librarian, University of Kelaniya).
- 5. Mrs. W. Senevirathne Librarian, Open University.
- 6. Mr. R. P. P. Ranaweera Senior Lecturer, NILIS
- 7. Mr. P. G. Pemadasa (Senior. Lecturer/NILIS)
- 8. Mrs. D. C. Kuruppu Senior Asst. Librarian, Medical Faculty, University of Colombo

#### \* Curriculum Development Sub Committee for Certificate courses in Librarianship

- 1. Mrs. Pradeepa Wijetunge Director/NILIS (Convener).
- 2. Mr. R. P. P. Ranaweera Senior Lecturer, NILIS
- 3. Mr. P. G. Pemadasa Senior Lecturer, NILIS
- 4. Mr. U. P. Alahakoon Asst. Librarian, NILIS

#### \* Curriculum Development Sub Committee for Community Information Management

- 1. Mrs. Pradeepa Weijetunge Director/NILIS (Convener).
- 2. Prof. W. G. Kularathne Head, Dept of Social Sc. Ed., Faculty of Education (UC)
- 3. Dr. W. K. Hiriburegama Director IHRA, (UC)
- 4. Mrs. W. Senevirathne Librarian/OUSL
- 5. Mr. R. P. P. Ranaweera Senior Lecturer, NILIS
- 6. Mr. P. G. Pemadasa Senior Lecturer, NILIS
- 7. Mr. M. D. H. Jayawardene (Former Librarian, Public Library/Colombo).

#### 4. Staff Information

Director

Mrs. Pradeepa Wijetunge functioned as the Director during the year under review.

#### **Academic Staff**

Following Senior Lecturers functioned during the year

- 1. Mr. R. P. P. Ranaweera
- 2. Mr. P. G. Pemadasa

#### **Assistant Librarian**

Mr. U. P. Alahakoon functioned as the Asst. Librarian during 2006.

#### Senior Assistant Bursar

Mr. G. H. Gamini functioned as the Senior Assistant Bursar during the year.

#### Senior Assistant Registrar

Ms. S. Kanapathypillai, Senior Assistant Registrar retired from the University service with effect from 03rd March, 2006. Mrs. R. M. Gunaratne was appointed as Acting Senior Assistant Registrar with effect from 06th April, 2006. Ms. Asoka Abeyratne was appointed as Assistant Registrar with effect from 02nd October, 2006.

#### **Computer Applications Assistant**

Ms. Jeevika Jayamini functioned as the Computer Application Assistant.

#### 5. Education Programmes

Certificate, Diploma and Postgraduate Courses

New student registrations during 2006.

	Course	Number
1.	Masters in Teacher Librarianship	12
2.	Postgraduate Diploma in Teacher Librarianship	31
3.	Postgraduate Diploma in Library and Information Science (Part time)	07
4.	Preliminary Certificate in Library and Information Management (PLIM)	27
5.	Intermediate Certificate in Library and Information Management (ILIM)	33
6.	Certificate in Public Librarianship (CPL)	28
7.	Certificate in School Librarianship (CSL)	24
8.	B. Ed Education Programme - (Library Science module)	75
9.	Mandatory Training Programme for University Assistant Librarians	10
	Total	257

#### 6. Workshops Conducted during 2006

- 1. Two-day workshop on Writing & Publishing of Academic papers for the University Academic Staff-March
- 2. Two-day workshop on Marketing for knowledge Economy May
- 3. Two-day workshop for Teacher Librarians April
- 4. Two-day workshop for Teacher Librarians April
- 5. Two-day workshop for Teacher Librarians May
- 6. One-day workshop for Teacher Librarians September
- 7. Five-day workshop for Teacher Librarians in Western Province November
- 8. Five-day workshop for Teacher Librarians in Central Province November.
- $9. \ \ Five-day \ workshop \ for \ Teacher \ Librarians \ in \ Southern \ Province \ \ December.$
- 10. Five-day workshop for Teacher Librarians in Uva Province December.
- 11. A Series of Two-day workshop for Public Librarians in throughout 2006.

Significant Professional Contribution in 2006

- 1. Three-day International Conference on Building Digital collections for Empowering Sri Lanka from 1-3 November.
- 2. Director participated at the following Committees as a member:
  - \* Special Committee on Science and Technology Information National Science Foundation.
  - \* Sri Lanka Disaster Management Committee Library and Archival Services of the National and Library documentation Services Board.

#### 8. Staff Training:

- \* Mr. R. P. P. Ranaweera Senior Lecturer, /NILIS
  - Mr. P. G. Pemadasa Senior Lecturer, /NILIS
  - Mr. U. P. Alahakoon Assistant. Librarian/NILIS

Participated at the workshop on "Writing and Publishing Quality Academic Paper" at NILIS in March.

Mrs. Pradeepa Wijetunge - Director/NILIS.

Mr. R. P. P. Ranaweera - Senior Lecturer/NILIS

Mr. P. G. Pemadasa - Senior Lecturer/NILIS

Mr. U. P. Alahakoon - Asst. Librarian/NILIS

Mr. G. H. Gamini, Senior Assistant Bursar - Participated at the workshop on "Marketing for knowledge Economy" in May.

- \* Mrs. Pradeepa Wijetunge Director/NILIS In country Training Programme in e-learning from 13th June to 14th July 2006 at UCSC.
- \* Mrs. Pradeepa Wijetunge Director/NILIS Attended the conference on "Digital Learning India Conference 2006", New Delhi, India from 23 25 August, 2006.
- \* Mrs. Pradeepa Wijetunge Director/NILIS

Mr. R. P. P. Ranaweera - Senior Lecturer, NILIS

Mr. P. G. Pemadasa - Senior Lecturer/NILIS

Mr. U. P. Alahakoon - Asst. Librarian/NILIS

Participated at the Three-day International Conference on "Building Digital collections for Empowering Sri Lanka" from 1 - 3 November.

Mr. R. P. P. Ranaweera - Senior Lecturer/- Participated at a course on "Information Literacy and Information Technology" at the School of Information Management at Victoria University of Wellington, New Zealand from 13th November to 8th December.

NILIS.

#### 9. International Conference Papers and other Publications By NILIS staff

- \* Mrs. Pradeepa Wijetunge Director/NILIS A Paper on "Conceptual model of adaptive evolution for the survival of Sri Lanka Library Schools: A prototype for South Asian Library Schools" at the "23rd IATLIS Conference" Patiala, India, 23 25 November, 2006.
- \* Mr. P. G. Pemadasa Senior Lecturer Presented a paper on Empower from empowering "for International Conference on Information Literary and Knowledge Society Development changes and challenges", Kuala Lumpur, Malaysia, 14-15 June, 2006.
- \* Mr. P. G. Pemadasa and Mr. U. P. Alahakoon Prepared a handbook for Island Wide Teacher Librarian Orientation Programme under SLDU and Secondary Education Modernization Project (SEMP).

#### 10. Resources

Source	Capital (in Rs. Millions)	Recurrent (in Rs. Millions)
Treasury	0.4	6.48
Total	0.4	6.48
		Director

#### NATIONAL INSTITUTIVE OF LIBRARY AND INFORMATION SCIENCES

#### Balance Sheet as at 31st December, 2006.

(Figures adjusted to the Nearest Rupee)

		Note	2006 Rs.	2006 Rs.	2005 Rs.	2005 Rs.
Assets	Fixed Assets	04				
(a) (b) (c) (d) (e) (f) (g)	Lands & Buildings Furniture & Office Equipment Computers & Printers Fixtures and Fittings Library Books and Periodicals Motor Vehicles Others		546,887 4,684,992 2,492,102 0 3,632,193 2,522,444 13,316	13,891,935	582,966 5,325,543 3,559,483 0 4,801,248 2,882,794 16,645	17,168,679
(a) (b) (c) (d) (e) (f) (g) (h) (i)	Current Assets Loans & Advances to Staff Miscellaneous Advaces Debtors Seven day's Call Deposits Pre-payments Cash in Transits Cash Book Balance Suspension A/C Stocks in Hand	05 10 06 07	382,673 (2,213) 509,000 1,928,914 93,894 1,529,459 45,215	4,486,942	329,986 (2,213) 1,847,914 46,493 (169) 1,161,324 445 34,530	3,418,309
Total Ass	es			18,378,876		20,586,988
Current La (a) (b)	Accrued Expenses Salaries Payable	08	276,858 360		99,120 0	

	Note	2006 Rs.	2006 Rs.	2005 Rs.	2005 Rs.
(c) Academic Program Income	09	1,795,116		1,726,613	
(d) Refundable library Deposit		122,500		92,500	
(e) Workshop Income		0		31,927	
			2,194,834		1,950,160
Non Current Liabilities					
Provisions for Gratuities			1,478,049		1,130,610
Total Liabilities			3,672,882		3,080,770
Total Net Assets			14,705,994		17,506,218
University fund					
Capital					
(a) Capital Grant Spent		2,394,780		2,055,630	
(b) Capital Grant Unspent		0		33,945	
(c) Contribution to Capital Expenses by					
Ministry of Education - GEP II		23,132,739		23,132,739	
			25,527,519		25,222,314
Reserves					
Specific Reserve					
General Reserve		(8,675,829)		(5,920,803)	
Income and Expenditure A/C		(3,984,823)		(2,755,026)	
			(12,660,652)		(8,675,829)
Restricted Fund					
(a) Development Fund		1,839,127		859,733	
(b) Administrative Expenses Fund		0		0	
			1,839,127		959,733
Capital Receipts					
Revaluation Reserve Account					
Total Net Assets			14,705,994		17,506,218

Prepared by Senior Assistant Bursar

For and	l on	behalf	of the	Board :	of	Management
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Director Asst. Registrar.

#### NATIONAL INSTITUTE OF LIBRARY AND INFORMATION SCIENCES

#### Income and Expenditure Account for the year ended 31st December, 2006.

(Figures adjusted to the Nearest Rupee)

		2006 Rs.	2005 Rs.
	Operating Revenue		
01.	<ul> <li>(a) Govt, Grant for Recurrent Expenditure</li> <li>(b) Govt. Grant for Rehabilitation &amp; Maintenance of Capital Assets</li> <li>(c) Grant from UGC for salary</li> <li>(d) Grant from Govern Education Project</li> </ul>	5,927,000	3,883,000 0 0
02. 03. 04.	(d) Grant from General Education Project Interest from Investment Interest from Loans Rent from Properties	81,000 13,758	55,000 80,500 5,899 0

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	Note	2006	2005
		Rs.	Rs.
05. Sale of Old Stores			0
06. Sale of Produce			0
07. Reimbursements			0
08. Miscellaneous Receipts			3,629
09. Regostrations Fees (Undergraduate)			0
10. Registration Fees (Postgraduate)			0
11. Tuition Fees (Certificate Courses)	1	731,693	449,930
12. Tuition Fees (Postgraduate)	1	271,737	379,196
13. Examination Fees (Undergraduate)			0
14. Examination Fees (Postgraduate)			0
15. Sale of Publications		7,300	9,300
16. Library Fines		90	960
17. Medical Fees			0
18. Services REndered to outsiders		65,269	48,592
19. Proceeds from Ancillary Activities			0
20. Advance Accounts & Other Activities			0
21. Administrative Expenses Fund		0	350,024
22. Receipt of Funds for Academic programme			0
23. Receipts of Funds for Expenses of Ministry of Education			0
24. Workshop & Seminars		846,742	383,930
		7,944,588	5,649,960
Deduct - Operating Expense	Note		
Personal Emolument	2	4,706,298	3,359,141
Travelling Expenses	2	1,856	1,839
3. Supplies	2	390,073	225,465
4. Maintenance Expenses	2	148,907	115,987
5. contractural Services	2	1,034,794	562,176
	2	1,010,694	886,936
Other Recurrent Expense     Externals Examinations	2	1,010,094	
			0
8. Ancillary Activities			0
9. Workshop Expenses  10. Programme Foregoes Ministry of Education			0
10. Recurrent Expenses - Ministry of Education			0
11. Academic Program Expenses			0
12. Administraive Expenses	2	1 020 004	0
13. Gratuities	3	1,020,894	0
14. Provision for Depreciation	4	3,615,895	3,047,835
Total Operating Expenses		11,929,412	8,379,379
Deficit from Operating Activities		(3,984,824)	(2,729,420)
Finance Cost		0	0
Gain on Sales of Properties		0	0
Total non Operating Revenue			0
Net Surplus before Extera Ordinary Items		(3,984,824)	$\overline{(2,729,420)}$
Extra Ordinary Items		0	0
Exact Statistics Rolls			
Net Surplus for the Period		(3,984,824)	(2,729,420)
Income & Expenditure Appropriation A/C			
Balance B/F from Income & Expenditure A/C		(2,755,026)	(2,729,420)
Income and Expenditure Account B/F Balance		(3,984,824)	(2,729,420)

Transfer to General Reserve Adjustments in respect of past years		2006 Rs. (2,755,026)	2005 Rs. 2,775,933 (25,606)
Balance C/F to Balance Sheet		(3,984,824)	$\frac{(25,000)}{(2,755,026)}$
NATIONAL INSTITUTE OF LIBRA	RY & INFORMATION SO	CIENCES	
Consulidated Cash Flow statement for	or year ended 31st Decem	ber, 2006.	
		2006 Rs.	2005 Rs.
Cash Flow from Operating Activities Surplus from ordinary activities		(3,984,824)	(2,729,420)
Non Cash movements depreciation Increase in provisions relating to employee costs Prior Year Adjustment		(3,615,895) (347,439) 0	(3,047,835) (104,456) 25,606
Decrease in payables Increase in other current assets Increase in receivables Extraordinary Items		(21,490) 244,674 (700,497)	397,265 (1,204,742) 548,161
Net cash flow from operating activities		(477,313)	(259,316)
Cash flow investing activities Purchase of Plant & Equipment Proceeds from sales of Plant & Equipment Proceeds from Sales of Investments		(339,151)	(3,495,923)
Net cash flow investing activities		(339,151)	(3,495,923)
Cash flow from financing activities Capital Grants Increase in Internal Funds Proceed from Browning		292,000 892,599	4,113,169 743,368
Net Cash flow form financing activities Net increase in cash and cash equivalents		845,448 (477,313)	1,360,614 (259,316)
		368,135	1,101,297
Cash and cash equivalents at the beginning of period	Rs. 1,161,324		
Cash and cash equialents at the end of period	Rs. 1,529,459	368,135	1,101,297

#### NOTES TO THE ACCOUNTS

#### 1. General Accounting Policies:

- 1.1 The financial statement of the Institute have been prepared on historical basis in accordance with generally accepted accounting principles applied on a consistent basis and in conformity with Sri Lanka Accounting Standards.
- 1.2 Provisions have been made for all liabilities.

- 1.3 Income and expenditure with regard to academic programms have been accounted on cash basis. Equivalent amount of income to the expenses of the programms during the financial period have been transferred to Income & Expenditure Account. Balance Income of the programms has been recognized under current liabilities.
- 1.4 Income of academic programs will be recognized at the end of the budgeted period.

#### 2. Assets and the Basis of Valuation:

- 2.1 Depreciation has not been provided on for the year of purchase of all assets, while full year depreciation is provided in the year of disposal.
- 2.2 Fixed Assets shown at cost less accumulated depreciation. Deprecation has been charged on cost of the assets at the following rates per annum in order to write off such assets over their estimated useful economic lives.

Building & Structures	5%
Furniture & Equipment	10%
Motor Vehicles	10%
Computers	20%
Library Books and Periodicals	10%
Other Assets	10%

- 2.3 Vehicle is registered under the Register of the University of Colombo and value of the vehicle has been recorded in the account.
- 2.4 The Building is used by the Faculty of Education & the National Institute of Library and Information Sciences. Value of the building Rs. 47,532,868.44 is not taken into accounts.
- 2.5 Closing stock of consumable stock has been valued at cost.

#### 3. Liabilities and Provisions:

3.1 Full Provision is made in the accounts for retiring gratuity payable to all employees of the Institute. The provision is not representing equivalent amount of fund and payments are made out of Treasury grant.

Note: 01

#### **Academic Programms**

	Certificate & Diploma Programms	Rs.
1.	Certificate Course in Public Librarianship 06	40,751
2.	Mandatory Training Program 05	16,000
3.	Certificate course in School Librarianship & Certificate in Teacher	
	Librarianship 06	5,062
4.	Certificate in Teacher Librarianship 05	6,900
5.	Certificate in Teacher Librarianship 06	36,510
6.	Preliminary Certificate in Library & Information Management 05	70,403
7.	Diploma in Teacher Librarianship 04 A/C	22,834
8.	Intermediate Certificate in Library & Information Management 05	33,460
9.	Preliminary Certificate in Library & Information Management 06	25,000
10.	English Diploma 2006	38,000
		<u>294,920</u>
	Masters Programs	
1.	Post-Graduate in Library & Information Science 03 A/C	400
2.	Post-Graduate in Library & Information Science 05 A/C	12,970
3.	Post-Graduate in Teacher Librarianship 03 A/C	5,000
4.	Post-Graduate in Teacher Librarianship 05 A/C	21,212
5.	Masters in Teacher Librarianship 03 A/C	12,000
6.	Masters in Teacher Librarianship 05 A/C	16,350
7.	Masters in Teacher Librarianship & Post-Graduate Diploma in Teacher	
	Librarianship 04	60,258
	-	128,189

Note: 3

#### **Calculation of Gratuity Provision**

Name of the Employee	Date of join to the Service	No. of completed years	Basic Salary Rs.	Provision Required Rs.
<ol> <li>Mrs. P. Wijetunge</li> <li>Mr. G. H. Gamini</li> <li>Mrs. A. Abeyrathna</li> <li>Mr. AAJ Abeysinghe</li> <li>Mrs. MLJ Jayamini         Total         Less:- Opening Balance as at 1-1-2006         Provision for 2006     </li> </ol>	1-Oct-86 1-Jun-91 19-Jun-82 16-Jul-76 21-Nov-00	20 15 25 30 6	51,301 36,320 26,631 20,387 17,982	513,010 272,400 332,888 305,805 53,946 1,478,049 457,155 1,020,894
Note: 10 Debtors University Grants Commission IRQUE Project Open University Yayaba University				400,000 100,000 4,500 4,500 509,000

Note N	lo. 02												
Paymo	ent Shedule												
		Treasury 1	•	CPL 06	CTL 05	CTL 06	CSL &	DTL 04	PLIM 05	PLIM	ILIM	Eng.Dip	MTP
Code	Description Personal Emolument	Funds	A/C				CTL 06			06	05	06	
04101	Salaries & Wages	1,214,317.00											
04102	U. P. F.	105,778.47											
04103	Pension	120,889.70											
04104	E. T. F.	45,333.65											
04105	Acting Pay	0.00											
04106	Interim Allowance (10%)	0.00											
04107	M. C. A.	0.00											
04108	Academic Allowance	456,128.81											
04109	Equalization Allowance												
04110	Other Allowances	0.00											
04111	Interim Allowance (Rs.1200)	0.00											
04112	Gratuity	0.00											
04113	Salaries Areas	0.00											
	Interim Allowance	0.00											
	Cost of Allowance	42,750.00											
04201	Salaries and Wages	1,997,949.85	328,33	7									
04202	U. P. F.	336,701.79	74,87	4									
04203	Pension	17,243.04											
04204	E. T. F.	64,799.06	8,98	5									
04205	Acting Pay	47,487.39											
	Interim Allowance (10%)	0.00											
	M. C. A.	0.00											
	Overtime	174,509.17	174,50	9									
	Holiday Payments	19,188.39											
04210	Other Allowances	0.00											
	Language Proficiency Allowa												
	Gratuity	0.00											
	Interim Allowance (Rs.1200.0	0.00											
	Equalization Allowance	-											
	Salaries Areas	0.00											
04216	Interim Compensatory												
	Allowance	0.00											
	Cost of Allowance	63,221.77											

		Treasury Ad Funds	d. Exp. ( A/C	CPL 06	CTL 05	CTL 06	CSL & CTL 06	DTL 04	PLIM 05	PLIM 06	ILIM 05	Eng.Dip 06	MTP
Travelli	ng Expenses												
0501 0502	Domestic Foreign Supplies	1,856.40 0.00											
0601	Stationery and Office Equipment	158,059.35		7,582	•••	27,210			1,860			25,000	
0602 0603 0604	Fuel and Lubricants Uniforms/Tailoring Charges Mechanical and Electrical	59,130.26 3,097.30		•••	•••			•••	7,910			•••	
0605	Goods, Chemicals and Glassware	43,877.50											
0606 0607	Medical Supplies Other Supplies	125,909.00	13,375							441			800
0701	Maintenance Expenses Vehicles	81,626.17											
0702 0703	Plant, Machinery and Equipment Buildings and Structures	41,430.00											
0704 0705	Furniture Others	25,850.75											
0801	Contractual Expenses Transport	9,269.00											
0802	Telecommunication	131,524.61								2 1 4 7			
0803 0804	Postal Charges Electricity	11,555.00 430,692.20	•••	•••	•••	•••	• • •		•••	3,147			
0805	Security Services	430,072.20											
0806	Water												
0807	Cleaning Services	190,961.29	16,439										
0808 0809	Rents and Hire Charges Rates and Taxes to Local Authorities												
0810 0811	Printing Advertising etc. Other Contractual Services	249,820.25 10,972.00	160,258	27,169				•••	5,062		18,975		
Other R	ecurrent Expenses												
0901	Travel Grants for postgr. Studies (reimbursed by U. G. C.) Special Services -	3											
0902	Council and Committees Special Services -	71,000.00								2,000			
0903 0904	Professional and Other Fees Workshops, Seminars												
0905 0906	Academic Research Staff Development												
0907 0908	Grants to other Organizations Holiday Warrants and												
	Season Tickets	9,700.00	220										
0909	Entertainment Expenses	550,812.55	19,433						2,426		4,088		
0910 0911	Bank Charges Award and Indemnities	94.00 0.00											
0911	Contributions and	0.00											
	Membership Fees	0.00											
0913	Convocations	0.00											
0914 0915	Examination Expenses Other Recurrent Expenses	70,222.50 123,202.59	24,960		•••	6,000				3,050 2,000	5,340 12,000		6,860
0916	Siting Lecture Fees	123,202.39	24,900		•••	0,000			•••	2,000	12,000		
	(Including Travelling Subsistence)	185,850.00		6,000	6,900	3,300			30,000		25,800	38,000	16,000
	,	7,292,623	821,389	40,751	6,900	36,510	5,062	22,834	70,403	25,000	33,460	38,000	
Note No													
	t Schedule l Emolument												
i ci sulla	i Dingiunicut	PGLIS 03 PC	GLIS 05 P	PGTL 03	PGTL 05	MTI.03	MTL	MTL05	In.Nat	Wo. shop &	Treasury	Sub	Total
		. 5110 051	.210 00 1	J11 0J	. GIL 03	1205	PGTL04	1111103	Conference		Funds	Total	10141
Code	Description						1 01207		congerence	Sem Da.		10101	
04101	Salaries and Wages									1,	214,317	1,214,317	
	U. P. F.				•••			• • •			105,778	105,778	

		PGLIS 03 PC	GLIS 05	PGTL 03	PGTL 05	MTL03	MTL PGTL04	MTL05	In.Nat Concference	Wo. shop & Sem. Ex.	Funds	Sub Total	Total
	Pension										120,890	120,890	
	E. T. F.										45,334	45,334	
	Acting Pay										-	-	
	Interim Allowance (10%)										-	-	
	M. C. A.										-	-	
04108 04109	Academic Allowance Equalization Allowance										456,129	456 120	
	Other Allowances	•••		•••		• • • •	•••	• • • •	•••	• • • •	430,129	456,129	
	Interim Allowance (Rs.1200)												
	Gratuity Gratuity												
	Salaries Areas												
74113	Interim Allowance										_	_	
	Cost of Allowance										42,750	42,750	
)4201	Salaries and Wages										,669,613		
	U. P. F.										261,828	336,702	
	Pension										17,243	17,243	
	E. T. F.										55,814	64,799	
	Acting Pay										47,487	47,487	
	Interim Allowance (10%)										· -	· -	
	M. C. A.										-	-	
)4208	Overtime												
4209	Holiday Payments										0	174,509	
)4210	Other Allowances										19,188	19,188	
)4211	Language Proficiency Allowance	e									-	-	
)4212	Gratuity										-	-	
)4213	Interim Allowance (Rs.1200.00)										-	-	
)4214	Equalization Allowance										-	-	
	Salaries Areas										-	-	
4216	Interim Compensatory Allowance	e											
	Cost of Allowance										63,222	63,222	4,706,29
ravell	ing Expenses												
501	Domestic										-	-	
502	Foreign								1,706		150	1,856	1,85
	Supplies												
503	Stationery and Office Equipment				6,890		21,275		11,124	26,256	30,963	158,059	
504	Fuel and Lubricants										51,220	59,130	
505	Trems/Tailoring Charges										3,097	3,097	
604	Mechanical and Electrical Goods,										43,878	43,878	
605	Chemical Glassuaro	•••	•••	•••	•••	•••	•••	•••	•••	•••	-	15,070	
606	Medical Supplies										_	_	
607	Other Supplies								47,575		63,718	125,909	390.07
	Maintenance Expenses	-	-						,		,	,, .,	,
701	Vehicles										81.626	81,626	
0702	Plant, Machinery and										. ,	- ,	
	Equipment						4,313				37,118	41,430	
703	Builings and Structures										· -	´ -	
704	Furniture										-	-	
705	Others										-	-	
	Constructual Expenses										25,851	25,851	148,90
0801	Transport										9,269	9,269	
802	Telecommunication										131,525	131,525	
803	Postal Charges				3,562						4,846	11,555	
804	Electricity										430,692	430,692	
805	Security Services										-	-	
806	Water										-	-	
807	Cleaning Services										174,523	190,961	
808	Rents and Hire Charges							•••		•••	-	-	
1809	Rates and Taxes to local	• • •									-	-	
	Authorities	-	-										
810	Printing Advertising etc.				8,600	•••			29,756		0	249,820	1.02.4.50
	Other Contractual services	•••		•••		•••	• • • •	•••	•••	•••	10,972	10,972	1,034,79
011	Other Recurrent Expenses-	-											
0811	Travel Grants for Postgr.												
011	Studies												
	Studies												
901	Studies (reimburses by U. G. C)										69,000	71,000	
901 902	Studies (reimburses by U. G. C) Special Services - Council and Committees Special Services - Professional									•••	69,000	71,000	
0901 0902 0903	Studies (reimburses by U. G. C) Special Services - Council and Committees Special Services - Professional Other Fees									•••	69,000	71,000	
0901 0902	Studies (reimburses by U. G. C) Special Services - Council and Committees Special Services - Professional								•••		69,000	71,000	

		PGLIS 03 F	PGLIS 05	PGTL 03	PGTL 05	MTL03	MTL PGTL04	MTL05	In.Nat Conference	Wo. shop & Sem. Ex.	Treasury Funds	Sub Total	Total
0906	Staff Development										-	-	
0907	Grants to Other Organizations										-	-	
0908	Holiday Warrants and Season												
	Tickets										9,480	9,700	
0909	Entertainment Expenses								407,523	68,137	49,208	550,813	
0910	Bank Charges										(94)	(94)	
0911	Award and Indemnities										-	-	
0912	Contributions and Membership												
	Fees										-	-	
0913	Convocations												
0914	Examination Expenses	400	1,970	5,000	2,160	6,400	34,670	2,100		2,273		70,223	
0915	Other Recurrent expenses								14,505	19,790	43,948	123,203	
0916	Visitting Lecture Fees (Including	;											
	Travelling Subsistence)		11,000			5,600		14,250		29,000		185,8501	,010,694
		400	12,970	5,000	21,212	12,000	60,257 16	5,350 51	2,189 145	,355 5,39	90,581 7,	292,623 7,	292,623

Note: 4

Provision for Depreciation

	Type of Assets	Rs.	Purchases Rs.	Rs.	Disposals Rs. Rs.	
1.	Lands and Building	721,568	0	0	0	721,568
2.	Furniture and Office Equipment	8,505,519	210,000	0	0	8,715,519
3.	Computers and Printers	5,411,659	14,950	0	0	5,426,609
4.	Fixture and Fittings	0	0	0	0	0
5.	Library Books and Periodicals	6,416,275	114,200	0	0	6,530,475
6.	Motor Vehicles	3,603,493	0	0	0	3,603,493
7.	Others	33,290	0	0	0	33,290
	Total	24,691,804	339,150	0	0	25,030,954

Closing Balance Opening Balance Depreciations Rate of Disposals Rs. Rs. for the year Depreciation Less:- Depreciation 1. Lands and Building 138,603 36,078 5% 0 174,681 2. Furniture and Office Equipment 3,179,975 850,552 10% 0 4,030,527 Computers and Printers 1,852,175 1,082,332 20% 0 2,934,507 4. Fixture and Fittings 0 0 0 1,615,027 5. Library Books and Periodicals 1,283,255 20% 9 2,898,282 6. Motor Vehicles 720,699 360,349 10% 0 1,081,048 7. Others 3,329 19,974 16,.645 10% 0 Total 0 7,523,124 3,615,895 11,139,020 Net Value 1. Lands and Building 546,887 0 0 0 546,887 2. Furniture and Office Equipment 4,684,992 0 0 0 4,684,992 3. Computers and Printers 2,492,102 0 0 0 2,492,102 4. Fixture and Fittings 0 0 0 0 5. Library Books and Periodicals 3,632,193 0 0 0 3,632,193 6. Motor Vehicles 2,522,444 0 0 0 2,522,444 0 7. Others 13,316 0 0 13,316 13,891,935 Total 0 0 13,891,935

Note : 05

#### Loans and Advances to the Staff

Type of Loan	Balance Rs.
1. Computer Loan	77,000
2. Vehicle Loan	39,171
3. Distress Loans	242,292
4. Festival Advances	4,800
5. Staff Loan	19,210
4. Special Advance	200
	382,673
Note: 06	
<b>Pre-payments</b>	
1. Service Agreement for 2007	17,219
2. Insurance Payment of Vehicle for 2007	31,322
3. Delnet Service	40,566
4. News Paper Supply	4,787
	93,894
Note: 07	
Cash Book Balances as at 31.12.2004	
1. People's Bank Thimbirigasyaya Current A/C	
165-005922-3	27,694
165-006296 - 1	1,501,765
	1,529,459
	=======================================
Note: 08	
Accrued Expenses	
1. Telecommunication Exp. Dec. 2006	11,918
2. Electricity Exp. 2006	192,241
3. Special Services - Audit Fee 205-2006	70,525
4. Other Recurrent Expenses	2,174
	276,858
Note: 09	
Academic Programs	Rs.
1 Mandatory Training Pr - 05	89,200
<ol> <li>Mandatory Training Pr - 05</li> <li>Certificate Course in Public Librarianship 06</li> </ol>	7,818
3. Certificate in Teacher librarianship 05	6,000
4 Certificate Course in School Librarianship and Certificate in Teacher	12,575
5 Certificate in Teacher Librarianship 06	120,400
6 Certificate in Teacher Librarianship 07	56,000
7 Post - Graduate Diploma in Teacher Librarianship 05	8,653
8 Post - Graduate Diploma in Library and Information Science 05	123,780

	Type of Loan	Balance Rs.
9	Post - Graduate Diploma in Teacher Librarianship 05	329,563
10	Post - Graduate Diploma in Teacher Libraianship 06	296,500
11	Masters in Teacher Librarianship 05	245,108
12	Masters in Teacher Librarianship 06	131,900
13	Intermediate Certificate in Library and Information Management 05	122,320
14	Preliminary Certificate in Library and Information Management 06	203,200
15	English Diploma 2006	42,100
		1,795,116

#### AUDITOR GENERAL'S DEPARTMENT

The Directress
National Institute of Library and Information Sciences

Report of the Auditor General on the Financial Statements of the National Institute of Library and Information Sciences Affiliated to the University of Colombo for the year ended 31 December 2006 in terms of Section 108(2) of the Universities Act, No. 16 of 1978 and Section 13(7) (a) of the Finance Act, No. 38 of 1971.

THE audit of the financial statements of the National Institute of Library and Information Science Affiliated to the University of Colombo for the year ended 31 December 2006 was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of Democratic Socialist Republic of Sri Lanka read in conjunction with Section 108(1) and 111 of the Universities Act, No. 16 of 1978 and Sub-sections (3), (4) and (7) of Section 13 of the Finance Act, No. 38 of 1971. This report is issued in terms of Section 108(2) of the Universities Act and Section 13(7) (a) of the Finance Act.

#### 1.2 Scope of Audit

Audit opinion, comments and findings in this report are based on a review of the financial statements presented to audit and substantive tests of samples of transactions. The scope and extent of such review and tests were such as to enable as wide and audit coverage as possible within the limitations of staff, other resources and time available to me. The audit was carried out in accordance with Sri Lanka Auditing Standards, methods and practices to obtain reasonable assurance as to whether the financial statements are free of material misstatements. The audit included examination of evidence supporting the amounts and disclosures in financial statements and assessment of accounting principles and significant estimates and judgments made in the preparation of financial statements, evaluation of their overall presentation and determining whether accounting policies adopted were appropriate, consistently applied and adequately disclosed. Sub-sections (3) and (4) of Section 13 of the Finance Act, No. 38 of 1971 give discretionary powers to the Auditor General to determine the scope and extent of the audit.

#### 2. Financial Statements

#### 2.1 Opinion

So far as appears from my examination and to the best of my information and according to the explanations given to me, I am of opinion that the National Institute of Library and Information Science has maintained proper books of account for the year ended 31 December 2006 and except for the effects on the financial statements of the matters referred to in paragraph 2.2 of this report, the financial statements which are in agreement with the said books have been prepared and presented in accordance with Sri Lanka Accounting Standards and the stated accounting policies and the Notes, (No.01 to 09) to the financial statements and give a true and fair view of the financial position of the National Institute of Library and Information Science as at 31 December 2006 and the financial results of the operations and cash flows for the year then ended.

#### 2.2 Comments on Financial Statements

#### 2.2.1 Accounting Deficiencies

The draft financial statements were presented for audit on 28 February 2007. Those financial statements were examined and the accounting deficiencies detected were pointed out in audit. Subsequently, the amended financial statements rectifying such deficiencies were presented for audit again on 18 April 2007. Further deficiencies observed in those financial statements are given below.

- (a) A sum of Rs. 879,394 received for the year 2006 in connection with sundry courses had been brought to account under the Development Fund, thus understating the income of the year by that amount.
- (b) The increase of funds amounting to Rs. 879,394 that should have been shown under the Operating Activities in the Cash Flow Statement had been shown under the Financing Activities.

#### 2.2.2. Non-compliance with Laws, Rules and Regulations

The following instances of non-compliance were observed:

Reference to Laws, Rules, Regulations, etc.

Non-compliance

(a) Universities Act, No. 16 of 1978–Section 109

The financial statements of each Institution of Higher Education should be published in the *Gazette* after they are audited. Nevertheless, it had not been done so in respect of the preceding years

(b) Universities Act, No. 16 of 1978–Section 110

Even though the Annual Reports of the institution should be tabled in Parliament, it had not been done so in respect of the preceding years

(c) National Institute of Library and Information Science Ordinance No. 01 of 1991–Section 12(6) The Academic Committee should conduct not less than ten (10) meetings in each year. Nevertheless, only 07 Committee meetings had been conducted in the year 2006.

(d) Financial Regulation 756(1)

Even though a Board of Survey should be appointed before 15 December of each year, it had not been done so.

(e) Letter No. UGC/F/GA/2002 dated 13 January, 2003 of the Chairman of the University Grants Commission Contrary to such instructions, a Development Fund had been established and course fees amounting to Rs. 879,394 had been credited to that Fund.

#### 2.2.3. Transactions not Supported by Adequate Authority

The following observations are made:

- (a) Even though the Circular No. BD/PF/1/174/1 dated 25 October, 2002 of the Director General of Public Enerprises had instructed that the allowance for proficiency in the second and third languages should not be made applicable to Public Corporations and Boards, contrary to such instructions a sum of Rs. 16,860 had been paid as salaries and allowances for proficiencies in second and third languages.
- (b) An overpayment of contributions amounting to Rs. 82,356 had been made to the Universities Provident Fund and the Employees' Trust Fund due to the erroneous inclusion academic allowances to the salary. Even though the Director General of National Budget had, by his letter No. BD/INS/CLUS-A/078 of 18 July 2003, stated that the payment was irregular and that the payments made should be recovered, no action had been taken in compliance.

#### 3. Financial and Operating Review

#### 3:1. Financial Results:

According to the financial statements presented, the working of the Institute for the year ended 31 December, 2006 had resulted in a deficit of Rs. 9,911,824 before taking into account the Government Grant for recurrent expenditure as compared with the corresponding deficit of Rs. 6,612,420 for the preceding year. The Government Grant of Rs. 5,927,000 received for the recurrent expenditure of the year under review had reduced that deficit to Rs. 3,984,824 while the Government Grant of Rs. 3,883,000 received for the recurrent expenditure of the preceding year had reduced the deficit for the year to Rs. 2,729,420.

#### 3:2. Performance

The National Institute of Library and Information Sciences had been established on World Bank aid under the Second General Education Project.

According to the Project Plans, the primary objective of the institute is making provision for improvement of libraries and the Education, Training and Research in the Branches of Library and Information Science.

The activities expected to be carried out for the achievement of the objectives are given below.

- (i) Establishment of the Institute;
- (ii) Recruitment of Academic and Non-academic Staff;
- (iii) Training of the Academic and Non-academic Staff locally and abroad;
- (iv) Improvement of the Libraries and the Computer Unit of the Institute;
- (v) Commencement of Courses;
- (vi) Training of between 300-400 Teacher Librarians annually.

The following matters were observed during the course of audit:

- (a) Even though the training of 300-400 Teacher Librarians annually is the main objective of establishment of the Institute, the number of students registered under each course since the establishment of the Institute in the year 1999 up to 31 December of year under review stood at 610. The number of students who participated at one-day and two-day workshops stood at 3,572 and the number of students who obtained certificates on completion of the courses stood at 97. Therefore, the number of students who obtained certificates on completion of courses as a percentage of the number of registered students amounted to 16 per cent. The number of Teacher Librarians trained during the year under review stood at 90 but no certificates had been awarded.
- (b) The number of students registered for courses during the year 2006/2007 as compared with the year 2005/2006 disclosed a decrease of 44 or 37.93 per cent.
- (c) A sum of Rs. 163,454 had been spent on the publication of newspaper notices on various occasions for the conduct of 9 courses during the year 2006. Nevertheless two courses had not been conducted as a number of students sufficient for the courses had not been registered, while the number registered for the other courses stood at 134. Therefore, it is observed that sufficient number of students do not register for the courses. The Directress informed that the teachers do not show much interest in registration for the courses, due to the problematic state prevailing in the Ministry of Education with regard to Teacher Librarians, that is, the unsettled conditions relating to the designation of Teacher Librarians, criteria for their promotions, etc.

#### 3:3 Idle Money

It was observed in audit that idle cash balances accumulate in Fund Accounts due to the crediting of income received annually to such Fund Accounts. However, a sum of Rs. 3,458,373 remained in seven day call deposit investments and a current account as at 31 December, 2006.

#### 3:4 Budgetary Control

Significant variances were observed between the budgeted and the actual income and expenditure, thus indicating that the budget had not been made use of as an effective instrument of management control.

#### 4. Systems and Controls

Special attention is needed in respect of the following areas of conrol:

- (a) Inventory Stocks Control;
- (b) Collection and Accounting for Income;
- (c) Maintenance of Books and Registers relating to Courses and Workshops'

P. A. PEMATILAKA, Auditor General.

#### NATIONAL INSTITUTE OF LIBRARY AND INFORMATION SCIENCES

#### University of Colombo

18th January 2008

Auditor General, Auditor General's Department, Independence Square, Colombo 07.

Report of the Auditor General on the Accounts of the National Institute of Library and Information Sciences affiliated to the University of Colombo for the year ended 31 December 2006 in terms of Section 108(2) of the Universities Act, No. 16 of 1978 and Section 13(7) (a) of the Finance Act, No. 38 of 1971

THIS has reference to your Report No. CE/G/NILIS/FA/2006 dated 31 August, 2007 on the accounts of this institute.

Following are our replies on the audit observation made by the Auditor General's Department on the final accounts of year 2006.

#### 2. Accounts

#### 2.2 Comments on Accounts

#### 2:2:1. Accounting Deficiencies

- (a) After completion of academic programs started in 2006 and before, course income of Rs. 879,394 has been transferred to the development fund of the Institute as a result of Board of Management decision.
- (b) As a result of the above decision, this income was treated as a change in internal fund instead of operational income of the year.

#### 2:2:2. Non-compliance with Laws, Rules and Regulations

- (a) The financial statements of the institute have been published in the *Gazette* in accordance with Section 109 of Universities Act, No. 16 of 1978.
- (b) Actions have been taken to submit the Annual Report of the Institute of Parliament according to Section 110 of Universities Act, No. 16 of 1978.
- (c) In accordance with the Section 12(6) of the National Library & Information Sciences Ordinance No. 01 of 1991 ten meetings of the Academic Committee were scheduled per year but scheduled three meetings scheduled could not be held due to lack of the quorums.
- (d) Board of Survey was appointed after due date. But the report has been submitted to the Audit.
- (e) Balances of the completed Budgets have been transferred to the Development Fund according to the decision of the Board of Management.

#### 2:2:3. Transactions not supported by Adequate Authority

These two allowances have been paid in accordance with the circular instructions issued by the University Grants Commission. No instruction has been issued by the UGC to discontinue the payments.

#### 3. Financial and Operating Review

#### 3.1 Financial Results

Agreed with the observation made in the Report.

#### 3.2 Performance

#### Conducting Courses

(a) & (b) The Institute was established in 1999 under the ordinance but fulltime Director was appointed in January 2002. The curricula developments and approval of the Senate of the University have taken place thereafter. Post-graduate and Non Post-graduate courses were started in June 2003. 4182 students have been trained by the Institute by the end of 2005. (pl. see Annexe Nos. 1&2) No. of students trained during the year 2006 was indicated in Annexe No. 3.

(b) Paper advertisements were made to promote courses of the institute and image of the Institute. In the year of 2006, 399 students have been trained according to the annexed No. 03. Adequate numbers of students for the Teacher Librarian programs were not registered due to the problem in the designation of the Teacher Librarian. The promotion and designation of the Teacher Librarians have not yet been finalised by the Ministry of Education. Therefore, Teachers are reluctant to register for these programs. Ministry of Education has taken steps to solve these problems.

#### 3.3 Idle Money

Cash balance arises as incomes of the programs have been received from students at the beginning of the programs and expenditure is spread out throughout the year.

#### 3.4 Budgetary Control

Action will be taken to use the Budget of the Institute as an effective management tool for control purposes.

#### 4. Systems and Control

Action will be taken to improve the controls over stocks, income of programs and maintain of books of workshops.

P. WIJETUNGE. Director.

- C.Cc. 1. Secretary, Ministry of Education
  - 2. Chairman, University Grants Commission
  - 3. O/C

Annexed 01

Students registered for academic programs from year 2002

	Programs		Number of s	tudents	
		2002/2003	2003/2004	2004/2005	2005/2006
01	Masters in Teacher Librarianship (MTL)	Not started	32	32	11
02	Postgraduate Diploma in Teacher Librarianship (PGTL)	Not started	12	04	22
03	Postgraduate Diploma in Library & Information Science (PGLIS)	Not started	Part Time (2003-2005)	_	07
04	Diploma in Teacher Librarianship (DTL)	Not started	20	16	Not held
05	Certificate in School Librarianship (CSL)	Not started	40	18	16
06	Certificate in Teacher Librarianship (CTL)	Not started	_	04 Sinhala Medium	40
07	Preliminary Certificate in Library & Information Management (PLIM)	Not started	_	94 Program started in January 2004	33
08	Intermediate Certificate in Library & Information Management (ILIM)	Not started	_	_	30
09	Certificate in Library Organization and Administration (CSOA)		se No. 5 and 6 ha		

Administration (CSOA)

developed this course

	Programs	Number of students							
		2002/2003	2003/2004	2004/2005	2005/2006				
10	Certificate in Information Technology for Teacher Librarians	Not started	11	16	19				
11	Mandatory Training Program	Not started	Not started	09	07				
12	Library Sciences as a subject to final year student of Faculty of Education	Not started	40	90	150				
	Total	23	259	189	331				

Total Students 802

Annexed 02

	Subject	Number of Day	Dates	No. of Students
01	Training of Teacher trainers to use hand book for Teacher Librarian to Train Teacher Librarian - First batch	03	25-27.01.2002	25
02	Training of Teacher Trainers first batch to use hand book for Teacher Librarian for training - Second batch	03	15-17.03.2002	25
03	Training of teacher trainers first batch to use hand book for teacher Librarian for training - Third batch	01	07.04.2002	50
04	Curriculum Development for Distance Learning program in Library Science	02	18-19.07.2002	30
05	Library Sciences Curriculum Development & Teaching Methods	10	16-20.09.2002	25
06	Improvement in reading skills	02	24-25.10.2002	32
07	Five day workshops for Teacher Librarians in the Island	-	October 2002- August 2003	2850
08	PERI Workshop	03	11-13.102002	27
09	HRLLIS Medical Librarians Training Workshop	01	27.01.2003	30
10	Training of Teachers to train Teacher Librarians Workshop	01	28.02.2003	50
11	Science Direct - workshop	01		40
12	Information Literacy workshop	10	27.11-04.12.2003	20
13	Three days National Seminar and Exhibition on Teacher Librarianship	03	10-12.07.2004	50
14	English Library Activity Development Committee Awareness Workshop	01	06.08.2004	30
15	International Conference on "information skill for learning"	05	01-05.11.2004	40
16	HELLIS Medial Libraries Training workshop	05	12, 13.12.2005	20

	Subject	Number of Day	Dates	No. of Students
17	"Empowering 8" Workshop	02	13, 14.12.2005	11
18	"Empowering 8" Workshop	02	28, 29.12.2005	22
	Total			3,377

Annexed 03

Students registered in 2006

	Name of the Course	Number of Students
01	Certificate in School Librarianship (CSL)	24
02	Certificate in Public Librarianship (CPL)	28
03	Preliminary Certificate in Library & Information Management (PLIM)	27
04	Postgraduate Diploma in Teacher Librarianship (PGTL)	31
05	Postgraduate Diploma in Library & Information Science (PGLIS)	
	Students have been Registered once in two years	
06	Masters in Teacher Librarianship (MTL)	12
07	Diploma in English for Library & Information Professionals (DELIS)	9
08	Mandatory Training Programme	10
09	Library sciences module for B.Ed Educational Programme of faculty of Education	75
10	Marketing for knowledge Economy workshop	22
11	Two day workshop on Writing & Publishing April 3, 4 2006	38
12	Two day workshop on Teacher Librarians April 3, 4 2006	64 (free)
13	Two day workshop on Teacher Librarians May 3, 5 2006	51 (free)
14	Three day workshop on Teacher Librarians April 6, 7 2006	23
15	Three day International Conference on Building Digital Collections for Empowering Sri Lanka November 1-3 2006	70
16	Training of teacher trainers Workshop September 20, 2006	18
17	Workshop for Teacher Librarians in Western Province November 13-17 2006	39
18	Workshop for Teacher Librarians in Central Province November 26-30 2006	28
19	Workshop for training Teacher Librarians in Southern Province December 12-16 2006	28
20	Workshop for Teacher Librarians in Uva Province December 18-22 2006	36
	Total	633
05-233	3	<del></del>

### Miscellaneous Departmental Notices

SEYLANBANK PLC-JAFFNA 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.: 0850-01536220-001.

IT is hereby notified that under Section 8 of the recovery of loans by Banks (Special Provisions) Act, No. 4 of 1990 that a meeting held on 24th March, 2008 by the Board of Directors of Seylan Bank PLC it was resolved specially and unaimously:

Whereas Alavapillai Ravichandran and Ramani Ravichandran both of Jaffna as "Obligors" have made default in payments due on Bond No. 5788 dated 22nd February, 2005 attested by S. Veeragathipillai, Notary Public in favour of Seylan Bank PLC (Registered under Ref. PQ 9 according to the Companies Act, No. 7 of 2007) and there is now due and owing to the Seylan Bank PLC as at 31st July, 2007 a sum of Rupees Two Million Ninety-two Thousand Seven Hundred and Sixteen and Cents Fifty-seven (Rs. 2,092,716.57) on the said Bond and the Board of Directors of Seylan Bank PLC under the powers vested by the recovery of loans by Bank (Special Provisions) Act, No. 4 of 1990, do hereby resolve that the property morefully described in the Schedule hereto and mortgaged to Seylan Bank PLC by the said Bond No. 5788 be sold by Public Auction by Mr. Thusitha Karunaratne Licensed Auctioneer for recovery of the said sum of

Rs. 2,092,716.57 together with interest at the rate of Thirty three percentum (33%) from 1st August, 2007 to date of sale together with costs of advertising any other charges incurred less payments (if any) since received.

#### **SCHEDULE**

Land situated at Kariyoor in the Parish of Chundikuli in the Division and District of Jaffna Northern Province called "Kovinthan Tharai in extent of 1 Lm V. C. This is depicted as Lot 1 in Survey Plan dated 11.06.2003 and prepared by P. Thangarajah, Licensed Surveyor in extent 1 Lm. V. C. and 0.98 Kls. The said extent of 1 Lm. V. C. and 0.98 Kls is bounded on the East by the property of the heirs of Bernard Rajendiram, North by the property of Kayilayer Ponnampalanm, West by the property of Santhirapillai Ariyatammah and share holders and on the South by Road, the whole hereof.

By order of the Board of Directors.

M. K. Prematilleke, Assistant General Manager - Legal.

05-303/4

Note: This notice has been published on previous Gazette No. 1544 of 4th April, 2008 under the G. No. 122/2

#### SEYLAN BANK PLC

(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

Branch: Graduates enterprenuership loan scheme Account No.: 0540-02312187-101.

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 15th February, 2008 by the Board of Directors of Seylan Bank PLC it was resolved specially and unaimously:

Whereas Goniyamalimage Saman Indrajith Aponsu of Kalutara South as "Obligors" has made default in payment due on Bond Nos. 95 dated 26th September, 2006 and 111 dated 28th November, 2006 both attested by Viraj Wickremaratne, Notary Public in favour of Seylan Bank PLC (Registered under Ref. PQ 9 according to the Companies Act, No. 7 of 2007) and there is now due and owing to the Seylan Bank PLC as at 31st August, 2007 a sum of Rupees Three Million Sixty-four Thousand Three Hundred and Ninety-three and Cents Sixty-six (Rs. 3,064,393.66) on the Bonds and the Board of Directors of Seylan 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 Seylan Bank PLC by the said Bond Nos. 95 and 111 be sold by

Public Auction by Mr. Thusitha Karunarathne, Licensed Auctioneer for recovery of the said sum of Rs. 3,064,393.66 together with interest at the rate of Thirty three percentum (33%) from 1st September, 2007 to date of sale together with costs of advertising and other charges incurred less payments (if any) since received.

#### **SCHEDULE**

All that allotment of land marked Lot A depicted in Plan No. 2000/45 dated 05.04.2000 made by L. Serasinghe, Licensed Surveyor of the land called "A portion of Lot B of Mandadiganwatta" bearing Assessment No. 62/14, Sri Sumangala Road South situated at Desastra Kalutara, Kalutara Bedda of Kalutara Totamune North within the Urban Council Limits of Kalutara in the District of Kalutara, Western Province and which said Lot A is bounded on the North by road on the East by road, on the South by land of Erolis Appu now RDA premises and on the West by portion of same land bearing Assessment No. 62/15, Sri Sumangala road South and containing in extent Twelve decimal eight one perches (0A., 0R., 12.81P.) as per the said Plan No. 2000/45 together with the buildings, trees, plantations and everything else standing thereon. This is registered under G 244/32 at the Land Registry, Kalutara.

By order of the Board of Directors.

M. K. Prematilleke, Assistant General Manager - Legal.

05-315

*Note*: This notice has been published on previous *Gazette No.* 1544 of 4th April, 2008 under the G. No. 122/1

SEYLAN BANK PLC-KOLLUPITIYA 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.: 0080-01633003-101.

IT is hereby notified that under Section 8 of the recovery of loans by Banks (Special Provisions) Act, No. 4 of 1990 that a meeting held on 15th February, 2008 by the Board of Directors of Seylan Bank PLC it was resolved specially and unaimously:

Whereas E Phone Company (Pvt) Limited a Company duly incorporated in Sri Lanka under the Companies Act, No. 17 of 1982 bearing Certificate of Incorporation No. N(PVS) 24672 at Dehiwela as "Obligor" has made default in payments due on Bond No. 3417 dated 20th December, 2004 attested by P. S. N. Rajakaruna, Notary Public in favour of Seylan Bank PLC (Registered under Ref. PQ 9 according to the Companies Act, No. 7 of 2007) and there is now due and owing to the Seylan Bank PLC as at 22nd October, 2007 a sum of Rupees Seventeen Million Three Hundred

and Twenty-three Thousand Twenty-eight and Cents Eighty-seven (Rs. 17,323,028.87) on the said Bond and the Board of Directors of Seylan Bank PLC under the powers vested by the recovery of loans by Bank (Special Provisions) Act, No. 4 of 1990, do hereby resolve that the properties morefully described in the Schedule hereto and mortgaged to Seylan Bank PLC by the said Bond No. 3417 be sold by Public Auction by Mr. Thusitha Karunarathne Licensed Auctioneer for recovery of the said sum of Rs. 17,323,028.87 together with interest at the rate of Thirty three percentum (33%) from 23rd October, 2007 to date of sale together with costs of advertising any other charges incurred less payments (if any) since received.

#### **SCHEDULE**

All that divided and defined allotment of land marked Lot 1302 depicted in Plan No. 1518 dated 1st March,1986 made by G. O. R. Silva, Licensed Surveyor of the land called Karandagahawatta (being a Subdivision of Lot A in Registration Plan No. 1 Dehiwela Registered in Volume 43 and Folio 73) together with the buildings, trees, plantations and everything else standing thereon bearing Assessment Nos. 75, 75A and 75B, Galle Road, Dehiwela situated at Dehiwela in Ward No. 12, Malwatta within the Municipal Council Limits of Dehiwela-Mount Lavinia in the Palle Pattu of Salpiti Korale in the District of Colombo Western Province and which said Lot 1302 is bounded on the North by Lot C (path) on the East by Lot 1303, on the South by Lot 1 of Lots 131A1 and 135B and on the West by Galle Road and containing in extent five decimal seven seven perches (0A., 0R., 5.77P.) according to the siad Plan No. 1518 and registered under title Dehi. 87/211, 212 at the Mount Lavinia Land Registry.

By order of the Board of Directors.

M. K. Prematilleke, Assistant General Manager - Legal.

05-314

*Note*: This notice has been published on previous *Gazette No.* 1544 of 4th April, 2008 under the G. No. 122/3

#### SEYLAN BANK PLC

(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

Branch: Graduates enterprenuership Loan Scheme Account No.: 0840-01187540-101.

IT is hereby notified that under Section 8 of the recovery of loans by Banks (Special Provisions) Act, No. 4 of 1990 that a meeting held on 17th October, 2007 by the Board of Directors of Seylan Bank PLC it was resolved specially and unaimously:

Whereas Nadika Sudesh Kalinga and Nelanthige Tharaka Gangani Silva both of Dunagaha as "Obligor" have made default in payment due on Bond No. 627 dated 18th December, 2003 attested by I. T. Goonetilleke, Notary Public in favour of Seylan Bank PLC (Registered under Ref. PQ9 according to the Companies Act, No. 7 of 2007) and there is now due and owing to the Seylan Bank PLC as at 31st October, 2006 a sum of Rupees Six Hundred and Eighty-three Thousand Nine Hundred and Ninety-three and Cents Ninety-six (Rs. 683,993.96) on the Bond and the Board of Directors of Seylan PLC under the powers vested by the recovery of loans by Bank (Special Provisions) Act, No. 4 of 1990, do hereby resolve that the property morefully described in the Schedule hereto and mortgaged to Seylan Bank PLC by the said Bond No. 627 be sold by Public Auction by Mr. Thusitha Karunarathne Licensed Auctioneer for recovery of the said sum of Rs. 683,993.96 together with interest at the rate of Thirty three percentum (33%) from 1st November, 2006 to date of sale together with costs of advertising any other charges incurred less payments (if any) since received.

#### **SCHEDULE**

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 2072 dated 06.01.2003 made by W. A. U. Senarath, Licensed Surveyor of the land called Kahatagahawatte, Damminnagahawatte, Ambagaha Watte, Beligaha Watte, Divulgala Watte, Koongahawatte *alias* Nagahawatte, Ketakelagahawatte, Delgahawatte and Koongahawatte situated at Madawala Village in the Pradeshiya Sabha Limits of Katana, in Dasiya Pattu of Aluthkuru Korale in the Registration Division of Negombo, in the District of Gamapah, Western Province and the said Lot 1 is bounded on the North by Lot 1 in Plan No. 117/78 made by K. Ananda Paranam, Licensed Surveyor, on the East by Lot 2 in Plan No. 2798 made by D. A.P. Amarasuriya, Licensed Surveyor, on the South by road and on the West by Pradeshiya Saba Road and containing in extent one rood (0A., 1R., P.0) and together with everything standing thereon.

The above said land is the resurveyed land as described below:

All that divided and defined allotment of land marked Lot 2 depicted in Plan No. 117/1978 dated 05.12.1978 made by A. Ananda Paranam, Licensed Surveyor of the land called "Kahatagahawatte, Damminnagahawatte, Ambahahawatte, Beligahawatte, Divulagahawatte, Koongahawatte allias Nagahawatte, Ketakelagahawatte, Delgahawatte and Koongahawatte" situated at Madawala Village, aforesaid and the said Lot 2 is bounded on the North by Lot 1, on the East by Lot 2 in Plan No. 2798 made by D. A. P. Amarasuriya, Licensed Surveyor, on the South by road and on the West by Pradeshiya Sabha road and containin in extent One rood (0A.,1R.,0P.) and together with everything standing thereon according to the Plan No. 117/1978 and registered under Volume of Folio C 801/187 at Negombo Land Registry.

By order of the Board of Directors.

C. KOTIGALA, Senior Deputy General Manager - Legal.

#### PEOPLE'S BANK-PERADENIYA BRANCH

#### Resolution under Section 29D of the People's Bank Act No. 29 of 1961 as Amended by the Act No. 32 of 1986

IT is hereby notified that the following resolution was unanimously passed by the Board of Directors of the People's Bank under Section 29D of the People's Bank Act No. 29 of 1961 as amended by the Act No. 32 of 1986 at their meeting held on 25.01.2008.

"Whereas Hettiya Meregngnage Thushara Chaminda Kumara has made default of payment due on the Mortgage Bond No. 971  $dated\,10.05.2007\,attested\,by\,Mrs.\,Dewanarayana\,Gedera\,Shyama$ Dayaratne Notary Public of Kandy and there is now due and owing to the Bank a sum of Rupees Seven Hundred Forty Eight Thousand and Six Hundred and Seventy One and Cents Forty Six (Rs. 748,671/46). The Board of Directors of the People's Bank under the powers vested in them by the People's Bank Act No. 29 of 1961 as amended by the Act No. 32 of 1986 do hereby resolve that the property and premises mortgaged to the said Bank by the said Bond No. 971 be sold by Public Auction by Messrs. Schokman & Samarawickrema, Licensed Auctioneers of Kandy for the recovery of the said sum Rupees Seven Hundred Forty Eight Thousand and Six Hundred and Seventy One and Cents Forty-six (Rs. 748,671/46) from 19.10.2007 at 21% (Twenty One) per centum per annum to date of sale and costs and moneys recoverable under Section 29L of the said People's Bank Act No. 29 of 1961 as amended by the Act No. 32 of 1986 less payment (if any) since received."

#### DESCRIPTION OF THE PROPERTY MORTGAGED

All that allotment of land bearing Lot No. 37 in Plan No. 2477 dated 16.06.1999 made by N. D. B. Wettewa, Licensed Surveyor in respect of the land called Pamunuwa Estate *alias* Galange Hena *alias* Kandewatta situated at Gannoruwa Village in Yatinuwara Gamgapalatha Korale in the District of Kandy Central Province containing in extent Thirteen Decimal Seven Five Perches (00A, 00R, 13.75P) and bounded on the North by Lot Nos. 12 and 41 of this plan, East by Lot No. 12 (Road), South by Lot No. 27 of this plan, and West by Lot No. 13 (Road) of this plan together with the plantations and everything standing thereon.

This land is registered in folio No. B 412/14 at the Land Registry, Kandy.

Together with the right of roadway, right of laying pipe lines, drawing electrical and telephone lines, etc.

01. All that allotment of land reserved for a roadway bearing Lot No. 13 in plan No. 2526 dated 01.08.1999 made by N. D. B. Wettewa, Licensed Surveyor, in respect of the land called Pamunuwa Estate, Galange Hena *alias* Kandewatta situated at Gannoruwa Village in Yatinuwara Gangawata Korale, in the District of Kandy Central

Province and bounded on the Norty by Lots 14, 8, 18, 23, 27, 43, 44, 6, 20, 34, 48, 53, 56, 57, 60, 661, 62, 63, 76, 67, 70, 71, 58, 64, 66, 24, 28, 19, 9, 6, 8, 1, 35 and 76 East by Lot Nos. 1, 9, 10, 3, 8, 18, 23, 28, 29, 32, 36, 27, 37, 42, 40, 44, 5, 6, 20, 21, 30, 31, 33, 48, 49, 50, 53, 54, 67, 63, 70, 71, 56, 64, 59, 66, 69 portion of road, and Lot Nos. 1 and 2 of plan No. 1801 of Surveyor P. M. G. Munasinghe, Lot Nos. 2, 22, 24, 4 and 77, South by Lot Nos. 1, 75, 09, of plan No. 24771, and land belonging to Seneviratne and others, Lots 1, 2, 3, 4, 5, 7, 8, 19, 23, 9, 10, 36, 41, 50, 53, 54, 55, 56, 57, 69 Ela, 58, 77, 59, 64, 65, 66, 67, 70 and 38, West by Lots 11, 12, 14, 15, 16, 17, 25, 26, 38, 39, 43, 1, 2, 9, 19, 5, 18, 19, 22, 24, 29, 32, 36, 41, 37, 27, 45, 48, 46, 47, 51, 52, 68, 69, 53, 54, 55, 65, 71, 72, 73 and 74, together with the plantations and everything standing thereon.

This land is registered in folio No. 398/226 at the Land Registry, Kandy. All that allotment of land No. 2 of plan No. 1785 dated 02.03.1997 made by P. M. G. Munasinghe, Licensed Surveyor in respect of the land called Galange Hena *alias* Watta situated at Gannoruwa Village in Yatinuwara Gangapalatha Korale in the District of Kandy Central Province, containing in extent eleven decimal two perches (00A, 00R, 11.2) and bounded on North East and East by the remaining portion of this land, South by the remaining portion of this land and Galange Hena belonging to Lalith Chandrasekera, South-west by remaining portion of Galange Hena, North West by ditch, together with everything standing thereon.

This land is registered in folio No. B 406/226 at the Land Registry, Kandy.

All those allotments of land bearing Lot Nos. 1 and 2 in plan No. 1785 dated 02.03.1997 made by P. M. G. Munasinghe, Licensed Surveyor, in respect of the land called Galange Hena *alias* Watta situated at Gannoruwa Village in Yatinuwara Gangapalatha Korale, in the District of Kandy Central Province containing in extent Four Decimal Six Seven Perches, (00A, 00R, 4.67P.) and bounded on the North by Galange Hena, East by remaining portion of this land, South by V. C. Road, West by Galange Hena belonging to R. M. Ratnathillake Banda and S. K. S. Wijesundera together with the plantations and everything standing thereon.

This land is registered in folio No. B 363/277 at the Land Registry, Kandy.

By Order of the Board of Directors.

Asst. General Manager (Central Zone).

People's Bank, Central Zonal Office, No. 17, Dalada Vidiya, Kandy.

05-286

#### SEYLAN BANKPLC-DEHIWALA 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.04 of 1990

Account No.: 0140 -00160737 - 101

IT is hereby notified that under Section 8 of the Recovery of Loans by Banks (Special Provisions) Act No.04 of 1990 that at a meeting held on 04th April 2008 by the Board of Directors of Seylan Bank PLC it was resolved specially and unanimously.

" Whereas Kariyawasam Threemavitharana Manoj Palitha and Gankandage Indrawathi both of Raddolugama as "Obligors" have made default in payments due on Bond Nos. 365 dated 4th May 2000 attested by S. N. K. Mampitiya, Notary Public and 1487 dated 24th July 2007 atteated by R. S. K. Wijeratne, Notary Public in favour of Seylan Bank PLC (Registered under Ref. PQ 9 according to the Companies Act No.07 of 2007) and there is now due and owing to the Seylan Bank PLC as at 30th September 2007 a sum of Rupees Two Million Eighty Nine Thousand Three Hundred and Sixty and Cents Five (Rs.2,089,360.05) 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.04 of 1990, do hereby resolve that the property morefully described in the Schedule hereto and mortgaged to Seylan Bank PLC by the said Bond Nos. 365 and 1487 be sold by Public Auction by Mr. I. W. Jayasuriya, Licensed Auctioneer for recovery of the said sum of Rs.2,089,360.05 together with interest at the rate of thirty Three Percentum (33%) from 1st October 2007 to date of sale together with costs of advertising, any other charges incurred less payments (if any) since received."

#### THE SCHEDULE ABOVE REFERRED TO

All that divided and defined allotment of land marked Lot 1768 depicted in Plan No.GAM/117 dated 7th June 1982 made by W. T. Silva, Licensed Surveyor of the land called Raddoluwawatta together with the trees plantations and everything else standing thereon situated at Raddoluwa within the Pradeshiya Sabha Limits of Katana in the Ragam Pattu of Aluthkuru Korale in the District of Gampaha (Within the Registration Division of Negombo) Western Province and which said Lot 1768 is bounded on the North by Lot 2285 (Road 30 feet wide) on the East by Lot 1767 on the South by Lots 1783 and 1782 and on the West by Lot 1769 and containing in extent Four Perches (0A., 0R., 4P) according to the said Plan No. GAM/117 and Registered under title: B 152/47 and B 216/64 at the Negombo Land Registry.

Together with the right of way and all other connected rights in over and under and along all the Road Reservations depicted in the said Plan No. GAM/117.

By Order of the Board of Directors,

M. K. Prematilleke, Assistant General Manager - Legal.

05-303/2

#### PEOPLE'S BANK-AHANGAMA BRANCH

#### Resolution under Section 29D of the People's Bank Act No.29 of 1961 as amended by the Act No. 32 of 1986

IT is hereby notified that the following resolution was unanimously passed by the Board of Directors of the People's Bank under section 29 D of the People's Bank Act No.29 of 1961 as amended by the Act No.32 of 1986 at their meeting held on 17.12.2007

Whereas Don Geeth Gamini De Silva Weeraratne alias Geeth Gamini de Silva Weeraratne has made default in payment due on the Bond No.1281 dated 10.03.1998 and Bond Nos. 1776 and 1777 dated 25.11.1998 attested by M. A. D. Muditha Peiris Notary Public of Galle, in favour of the People's Bank and there is now due and owing to the People's Bank a sum of Rupees Sixteen Thousand and five Hundred (Rs. 16,500) and Rupees One Hundred and Fifty Two Thousand and Two Hundred and Thirty Seven (Rs.152,237) on the said Bonds. The Board of Directors of the People's Bank under the powers vested in them by the People's Bank Act No. 29 of 1961 as amended by the Act No. 32 of 1986 do hereby resolve that the property and premises mortgage to the said Bank by the said Bond Nos. 1281, 1776 and 1777 be sold by Public Auction by G. P. Ananda, Licensed Auctioneer for recovery of the sum of Rupees Sixteen Thousand and Five Hundred (Rs.16,500) and Rupees One Hundred and Fifty Two Thousand and Two Hundred and Thirty Seven (Rs.152,237) with further interest on Rupees Sixteen Thousand and Five Hundred (Rs.16,500) at 26% per centum per annum from 13.09.2006 and Rupees One Hundred and Fifty Two Thousand and Two Hundred and Thirty Seven (Rs.152,237) at 24% per centum per annum from 13.09.2006 to date of sale and costs and moneys recoverable under Section "29L" of the said People's Bank Act less payment (if any) since received.

#### DESCRIPTION OF THE MORTGAGE

1. All that divided and defined allotment of land marked Lot A of the land called Tanigahagei Watta together with all the buildings, plantation and everything else standing thereon situated at Kathaluwa in Talpe Pattu of the District of Galle, Southern Province and which said Lot A is bounded on the North by Land Owned Y Uyanage Appuwa and on the East by Tanigahawatta and South by Reservation for Railway line and on the West by Main Road and containing in

extent One Rood and Eleven decimal Six perches (0A., 1R., 11.6P) as per Plan No.2833 dated 14.03.1992 made by C. S. Jayawardena Licensed Surveyor and registered under D 753/128 at the Land Registry, Galle.

- 2. All that divided and defined allotment of land marked Lot 7 of the land called Totagamuwegenigewatta, together with all the buildings, plantations and everything else standing thereon and situated at Kataluwa in Talpe Pattu of Galle District, Southern Province and which said Lot 7 is bounded on the North, East and South by Road Marked Lot 9 of the same land and on the West by Gurugewatta and containing in extent Twenty Four Perches (0A., 0R., 24P.) as per Plan N 1383 dated 02.06.1994 and 16.11.1994 made by A. D. A. Gunasekera Licensed Surveyor and registered under D 785/57 at Galle District Land Registry.
- 3. All that divided and defined allotment of land marked Lot No.8 of the land called Totagamuwegenigewatta, together with all the buildings, plantation and everything else standing thereon and situated at Kataluwa as aforesaid and which said Lot 8 is bounded on the North by Lots 6 and 5 of the same land, East, South and West by Lot 9 (Road) of the same land and containing in extent One Rood and Sixteen Perches (0A., 1R., 16P) as per aforesaid Plan No.1383 and registered under D 785/58 at Galle District Land Registry.

By Order of the Board of Directors.

Regional Manager, Galle.

People's Bank, Regional Head Office, No.22, Lower Dickson Road, Galle.

05-291

#### BANK OF CEYLON

# Notice under Section 21 of the Bank of Ceylon Ordinance (Cap.397) as amended by Act No. 34 of 1968 and Law No. 10 of 1974

MORTGAGED property called Ellagewatte Henyaya *alias* Bandarahena *alias* Nugawela Estate (part) situated at Nugawela village for the liabilities of Mr. Wijeratne Medagangoda (Deceased) and Mr. Thilantha Ishara Wijeratne.

AT the meeting held on 03.04.2008 the Board of Directors of this Bank resolved specially and unanimously.

1. That a sum of Rupees Seven Million Three Hundred and Ninety One thousand Seven Hundred and Forty Five and Cents

Seventeen (Rs. 7,391,745.17) is due from Mr. Wijeratne Medagangoda (deceased) and Mr. Thilantha Ishara Wijeratne of No. 168/10, Vidyala Mawatha, Kahawatte on account of principal and interest outstanding on the Overdraft Account upto 31.01.2008 together with further interest from 01.02.2008 on Rupees Two Million Five Hundred Thousand (Rs. 2,500,000) at the rate of Fifteen point five per centum (15.5%) per annum, from 01.02.2008 till date of payment on aforesaid Bond No. 485 dated 26.04.1999 attested by M. M. Rafeek N. P.

2. That in terms of Section 19 of Bank of Ceylon Ordinance (Cap. 397) and its amendments, M/s. R. S. M. Auctions, the Auctioneer at No. 474, Mahanama Drive, Pitakotte, Kotte be authorised and empowered to sell by Public auction the property mortgaged to the Bank of Ceylon and described in the Schedule hereunder for the recovery of the said sum of Rs. 7,391,745.17 (Rupees Seven Million Three Hundred and Ninety One Thousand Seven Hundred and Forty Five and Cents Seventeen) is due on the said Bond No. 485 together with interest as aforesaid from 01.02.2008 to date of sale and costs and monies recoverable under Section 26 of the said Bank of Ceylon Ordinance and that the Chief Manager, Recovery-Corporate of the Bank of Ceylon to publish Notice of this Resolution in terms of Section 21 of the said Bank of Ceylon Ordinance.

#### THE SCHEDULE ABOVE REFERRED TO

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 781/1 dated 04.12.1982 made by M. S. Diyagama, Licensed Surveyor of the land called Ellagewatte Henyaya *alias* Bandarahena *alias* Nugawela Estate (part) situated at Nugawela Village in Pannil Pattu of Atakalan Korale in the Ratnapura District Sabaragamuwa Province and bounded on the North by part of the same land belonging to W. Medagangoda, on the East by Road and portion of the same land belonging to O. G. D. Gunasinghe, on the South by portion of the same land belonging to S. M. Hussain and M. G. Danoris and on the West by portion of the same land belonging to G. G. Somapala and containing in extent Twenty Nine decimal Two Five perches (0A.0R.29.25P.) together with building and everything else standing thereon and Registered in F210/227 at the Ratnapura Land Registry.

By order of the Board of Directors of the Bank of Ceylon.

M. Parathalingam, Chief Manager.

Bank of Ceylon, Recovery - Corporate 3rd Floor, Head Office, Colombo 1.

05-298

#### PEOPLE'S BANK-PERADENIYA BRANCH

#### Resolution under Section 29D of the People's Bank Act, No. 29 of 1961 as amended by the Act, No. 32 of 1986

IT is hereby notified that the following resolution was unanimously passed by the Board of Directors of the People's Bank under Section 29D of the People's Bank Act No. 29 of 1961 as amended by the Act, No. 32 of 1986 at their meeting held on 23.11.2007.

"WHEREAS Mr. Ranthirange Nimal Sooriyaratne has made default in payment due on Bond No. 794 dated 19.06.2000 attested by G. R. M. K. Palamakumbura Notary Public of Kandy in favour of the Poeple's Bank and there is now due and owing to the People's Bank a sum of Rupees Eighty Four Thousand Six Hundred and Twenty Four and Cents Seventy eEitht only (Rs. 84,624.78) on the said Bond. The Board of Directors of the People's Bank under the powers vested in them by the People's Bank Act No. 29 of 1961 as amended by the Act No. 32 of 1986 do hereby resolve that the property and premises mortgaged to the said Bank by the said Bond No. 794 be sold by Public Auction by M/s. Schokman & Samarawickrama Licensed Auctioneer of Kandy for recovery of the said sum of Rupees Eighty Four Thousand Six Hundred and Twenty Four and Cents Seventy Eight only (Rs. 84,624.78) and with further interest on Rupees Eighty Four Thousand Six Hundred and Twenty four and cents Seventy eight only (Rs. 84,624.78) at 22.5% (Twenty Two decimal Five) per annum from 13.08.2003 to date of sale and costs and moneys recoverable under Section "29L" of the said People's Bank Act less payments (if any) since received."

#### DESCRIPTION OF THE PROPERTY MORTGAGED

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 1960 dated 15.01.2000 made by A. R. P. Gurusinghe Licensed Surveyor of the land called Wariyagala Farm situated as aforesaid in extent of Thirty Three Perches (0A.0R.33P.) is bounded on the North by stream, on the East and West by balance portion of the same lands on the South by Estate road together with everything else standing thereon and registered in C 149/214 at the Gampola Land Registry.

The above land is a part and parcel of the following to wit:

All that sub divided portion marked Lot 1D depicted in Plan No. 1278 dated 17th & 20th March, 1990 made by C. D. Adihetty Licensed Surveyor and sub-divided on 4th September, 1991 by M. Z. Abdeen Licensed Surveyor Kandy from and out of all that portion of land called Wariyagala Farm (new clearing) Lot A in Plan No. 156A dated 18th October, 1954 made by Ben Samarasinghe Licensed Surveyor in extent Eight Acres One Rood and Four perches (8A.1R.4P.) situated at Nilambe in Kandukara Pahala Korale of Udapalatha in the District of Kandy Central Province and bounded on the North and North West by stream separating Old Haloya estate, on the East by High Road field No. 14 and Wariyagala Estate Road leading to Galaha Main Road and on the West by remaining portion of same land marked as Lot 1C belonging to Wasantha

Nanayakkara together with the plantations and everything standing thereon and registered in C 127/140 at the Gampola Land Registry.

The below land is a part and parcel described above.

By order of the Board of Directors,

Asst. General Manager(CZ).

People's Bank, Zonal Office, (Central Zone), No. 17, Dalada Veediya, Kandy.

05-287

#### PEOPLE'S BANK-NUGEGODA BRANCH

#### Resolution under Section 29D of the People's Bank Act, No. 29 of 1961 as amended by the Act, No. 32 of 1986

IT is hereby notified that the following Resolution was unanimously passed by the Board of Directors of the People's Bank under Section 29D of the People's Bank Act No. 29 of 1961 as amended by the Act, No. 32 of 1986 at their meeting held on 29.02.2008.

WHEREAS P.D.G. Antiques (Pvt.) Ltd. Have made default of payment due the mortgage Bond No. 7170 and dated 21st March 2007 attested by Mrs. K. S. Jagoda Notary Public of Colombo in favour of the People's Bank and there is now due and owing to the People's Bank a sum of Rupees Five Million (Rs. 5,000,000) and Rupees Five Million (Rs. 5,000,000) on the said Bond. The Board of Directors of the People's Bank under the powers vested in them by the People's Bank Act, No. 29 of 1961 as amended by the Act, No. 32 of 1986 do hereby resolve that the property and premises mortgaged to the said Bank by the said Bond No. 7170 be sold by Public Auction by Mr. E. Eervin Perera Licensed Auctioneer of Colombo for recovery of the said sum of Rupees Five Million (Rs. 5,000,000) at per centum Twenty Three per centum (23%) per annum from 01st December 2007 said sum of Rupees Five Million (Rs. 5,000,000) at per centum Twenty Three per centum (23%) per annum from 19th June 2007 to date of sale and costs and money recoverable under Section "29L" of the said People's Bank Act less payments (if any) since received.

## DESCRIPTION OF THE PROPERTY AND PREMISES MORTGAGED

All that divided and defined allotment of land marked Lot X depicted in Plan No. 7126 dated 15th August 1995 made by S. Wickramasinghe, Licensed Surveyor being a sub-division of the land called Kahatagahawatta together with the buildings, trees, plantations and everything else standing thereon bearing Assessment

No. 327, High Level Road situated at Gangodawila within the Urban Council Limits of Sri Jayawardenapura Kotte in the Palle Pattu of Salpiti Korale in the District of Colombo Western Province and bounded on the North by Lot BC1 in Plan No. 6765 made by S. Wickramasinghe, Licensed Surveyor, on the East by Lands claimed by Walter Amarasinghe and Dr. Wimaladharma, on the South by land claimed by Dr. Wimaladharma, Lot Y and Lot 1 in Plan No. 2213 by M. W. Ratnayaka, Licensed Surveyor bearing Assessment No. 325 and on the West by Assessment No. 323A and 323B, High Level Road, and containing in extent Nineteen Decimal Eight Five Perches (0A.0R.19.85P.) or 0.05022 Hectare, according to the said Plan No. 7126.

Together with the Right of Way:

All that divided and defined allotment of land marked Lot Y (being a reservation for road) depicted in Plan No. 7126 aforesaid of the land called Kahatagahawatta situated along High Level Road at Gangodawila aforesaid and bounded on the North by Lot X, on the East by Land claimed by Dr. Wimaladharma, on the South by High Level Road and on the West by Lot 1 in plan No. 2213 made by M. W. Ratnayake, Licensed Surveyor bearing Assessment No. 325, High Level Road and containing in extent One Decimal Three Five Perches (0A.0R.01.35P.) or 0.0342 Hectare, according to the said Plan No. 7126.

Registered under 2109/19, 20 at the Mount Lavinia Land Registry.

By order of the Board of Directors,

Asst. General Manager (Western Zone II).

People's Bank, Regional Head Office, (Colombo Outer), No. 102, Stanley Thilakarathne Mawatha, Nugegoda.

05-289

#### SEYLAN BANK PLC—MORATUWA BRANCH

(Registered as a Public Limited Company under the Companies Act, No. 7 of 2007 - Co. Reg. No. PQ 9)

#### 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

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 04th April, 2008 by the Board of Directors of Seylan Bank PLC it was resolved specially and unanimously.

Account No.: 0090-499209-101

"Whereas Samarasinghe Arachchige Upul Shirantha and Lathuwahandige Moreen Soysa both of Piliyandala as "Obligors" have made default in payments due on Bond Nos. 175 dated 11th

April 2000 attested by P. S. N. Rajakaruna, Notary Public and 3916 dated 17th July 2000 attested by P. R. De Livera, Notary Public in favour of Seylan Bank PLC (Registered as a Public Limited Company under the Companies Act No. 7 of 2007 - Co. Reg. No. PQ 9) and there is now due and owing to the Seylan Bank PLC as at 30th June 2007 a sum of Rupees Eight Hundred and Twelve Thousand Seventy Five and Cents Sixty (Rs. 812,075.60) 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 Seylan Bank PLC by the said Bond Nos. 175 and 3916 be sold by Public Auction by Mr. Thusitha Karunaratne, Licensed Auctioneer for recovery of the said sum of Rs. 812,075.60 together with interest at the rate of Thirty Three Percentum (33%) from 1st July 2007 to date of sale together with costs of advertising, any other charges incurred less payments (if any) since received."

#### **SCHEDULE**

All that divided and defined allotment of land marked Lot 64 depicted in Plan No. 1809 dated 08th August 1985 made by D. G. M. Peter Fernando, Licensed Surveyor of the land called Pusweliwatta and Gorakagahawatta now known as The Finance Companywatta situated at Batakettara within the Colombo District Development Council Limits (Sub Office No. 12, Mampe, Kesbewa) in the Palle Pattu of Salpiti Korale in the District of Colombo Western Province and which said Lot 64 is bounded on the North by Lot 63, on the East by Lot 58 (Reservation for a Road), on the South by Lot 65 and on the West by Lot 44 and containing in extent Ten Decimal Five Perches (0A.,0R.,10.5P.) together with the trees plantations and everything else standing thereon according to the said Plan No. 1809 and registered under Title M 1815/185 at the (presently at Mt. Lavinia) Land Registry.

Together with the Right of Way in over under and along:

- 1. All that divided and defined allotment of land marked Lot 58 (Reservation along Public Road) depicted in Plan No. 1809 dated 08th August 1985 made by D. G. M. Peter Fernando, Liccensed Surveyor of the land called Pusweliwatta and Gorakagahawatta now known as The Finance Companywatta situated at Batakettara aforesaid and which said Lot 58 is bounded on the North by Part of Lot 1 in Plan No. 1762, on the East by V. C. Road, on the South by land claimed by Lianoris and on the West by Lot 57, 50 (Road Reservation) 59 to 70, 72, 73, 76, 77, 78, 79, 82, 84 and 85 (Open Space) and containing in extent Twenty Two Decimal Five Nought Perches (0A.,0R.,22.50P.) or (0.0569 Hectare) according to the said Plan No. 1809 and registered under Title M 1883/05 at the Colombo (presently at Mt. Lavinia) Land Registry.
- 2. All that divided and defined allotment of land marked Lot 50 (Reservation for Road 20 feet wide) depicted in Plan No. 1809 dated 08th August 1985 made by D. G. M. Peter Fernando, Liccensed Surveyor of the land called Pusweliwatta and Gorakagahawatta now known as The Finance Companywatta situated at Batakettara aforesaid and which said Lot 50 is bounded on the North by Lots 51, 52, 53, 54, 55, 56 and 57, on the East by Lot 58 (Reservation for Road)

on the South by Lot 59, 48, 49 (Road Reservation) 31, 29 and 24 and on the West by Lot 28 and containing in extent Twenty One Perches (0A.,0R.,21P.) or (0.0531 Hectare) according to the said Plan No. 1809 and registered under Title M 1820/88 at the Colombo (presently at Mt. Lavinia) Land Registry.

By Order of the Board of Directors.

M. K. Prematilleke, Assistant General Manager - Legal.

05-303/1

SEYLAN BANK PLC- DEVELOPMENT BANKING 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.

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 th Appril 2008 by the Board of Directors of Seylan Bank PLC it was resolved specially and unanimously.

Account No.: 0050 - 01701875 - 101

"Whereas Wickramasinghe Mudalige Mangala Sunanda of Panadura as "Obligor" has made default in payments due on Bond No. 1563 dated 21st November 2005 attested by S. N. K. Mampitiye, Notary Public in faour of Seylan Bank PLC (Registered under Ref. PQ 9 according to the Companies Act No. 7 of 2007) and there is now due and owing to the Seylan Bank PLC as at 30th September 2007 a sum of Rupees One Million One Hundred and Eight Thousand Two Hundred and Five and Cents Forty Eight (Rs. 1,108,205.48) 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 property morefully described in the Schedule hereto and mortgaged to Seylan Bank PLC by the said Bond No 1563 be sold by Public Auction by Mr. Thusitha Karunatatne, Licensed Auctioneer for recovery of the said sum of Rs. 1,108.205.48 together with interest at the rate of Thirty Three Percentum (33%) from 1st October 2007 to date of sale together with costs of advertising any other charges incurred less payments (if any) since reveived."

#### **SCHEDULE**

All that First Floor Condominium Apartment Unit marked 1B/F1/U4 depicted in Section 3 of the said Condominium Plan No K. A. 3275 being a residential unit located on the sub-divided building B in Lot 1 of Galagedarawatta situated at Morawinna in Panadura

Thotamune Minor Division in Panadura D. S. Division in the District of Kalutara, Western Province (and havin g immediate access to Common Areas marked 1 CE 1) and is bounded as follows: North by Centre of wall separating common element 1 CE 1; East by Centre of wall separating common element 1 CE 1; South by Centre of wall separating common element 1 CE 1; West by Centre of wall separating common element 1 CE 1; Zenith by Centre of the roof

Nadir by Centre of floor separating unit 1B/F0/U4 Common element 1 CE 1 containing in extent Fifty Six Decimal Four Square Metres (56.4 Sq. M)

Share Value of Unit 1 B/F1/U4 Percentage
56 5.69%

common Elements:

Common elements of the condominium Property consisting of open space roads columns external beams suports main walls roofs electricity lines water supply lines sewerage lines stairways community centre Shrine room and foundation.

Original Land:

All that allotment of land marked Lot 1 depicted in Plan No. P P KA 3275 of 27.11.1998 authenticated by D. N. D. Hettiarachchi Superintendent of Surveys Kalutara Division on behalf of the Surveyor General of the land called Galagedarawatta situated at Morawinna aforesaid and bounded on the North by road Lots 6, 13 in P P KA 2325 Lots 41 and 50, 62 ½ and 71 in P P KA 2410 and Ketaudedeniya, East by Lots 6, 13 in P P KA 2325 Lots 41, 50, 62½,71 in P P KA 2410 and Ketaudadeniya, South by Ketaudadeniya Lot 12 in PP KA 2325 Lots 48 and 47 in P P KA 2410 and Lot 9 in PP KA 2325 Lots 42, 21 18 in P P KA 2410 and Road and containing in extent Nought Decimal Three Five Four Nought Hectare (0.3540 Ha.)

By Order fo the Board of Directors,

M. K. Prematilleke, Assistant General Manager – Legal

05-303/3

#### PEOPLE'S BANK-MAHARAGAMA BRANCH

Resolution under Section 29D of the People's Bank Act, No. 29 of 1961 as amended by the Act, No. 32 of 1986

IT is hereby notified that the following resolution was unanimously passed by the Board of Directors of the People's Bank and Section 29D of the People's Bank Act No. 29 of 1961 as amended by the Act, No. 32 of 1986 at their meeting held on 29.02.2008.

Whereas Mr. Mahabe Gedara Jayasinghe, Mrs. Kalutantrige Dona Sarojani and Mrs. Jayasinghe Arachchige Yasawathie have made dafault of payment due on the Mortgage Bond Nos. 2524 and 2525 both dated 21.06.2006 attested by Mrs. Chandima Induruwa, Notary Public of Colombo in favour of the People's Bank and there is now due and owing to the People's Bank a sum of Rupees Five Hundred and Sixty Six Thousand Three Hundred and Thirty Three and Cents Forty (Rs. 566,333.40) and a sum of Rupees Two Hundred and Forty Four Thousand Six Hundred and Seventy Five and Cents Twenty Seven (Rs. 244,675.27) on the said Bonds. The Board of Directors of the People's Bank under the powers vested in them by the People's Bank Act No. 29 of 1961 as amended by the Act No. 32 of 1986 do hereby resolve that the property and premises mortgaged to the said Bank by the said Bond Nos. 2524 and 2525 be sold by Public Auction by Mr. E. Ervin Perera, Licensed Auctioneer of Colombo for recovery of the said sum of Rupees Five Hundred and Sixty Six Thousand Three Hundred and Thirty Three and Cents Forty (Rs. 566,333.40) together with interest thereon at Twenty and decimal point five per cent (20.5%) per annum from 03.10.2007 and a sum of Rupees Two Hundred and Forty Four Thousand Six Hundred and Seventy Five and Cents Twenty Seven (Rs. 244,675.27) together with interest thereon at Sixteen point Seven Five percent (16.75) per annum from 27.09.2007 up to date of sale and costs and money recoverable under Section 29D of the said People's Bank Act and costs less any payment (if any) since received.

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All that divided and defined allotment of land marked Lot F3B depicted in Plan No. 2728 dated 30.03.2000 made by M. A. Jayaratne, Licensed Surveyor of the land called Gorakagahawatta situated in Nawinna Village within the Pradeshiya Sabha Limits of Maharagama in Palle Pattu of Salpiti Korale in the District of Colombo, Western Province and bounded on the North by Lot F3A, on the East by land claimed by Lapan and others, on the South by Lot F5 and on the West by Lot F4 and Lot F3C and containing in extent Eight Decimal points five perches (0A, 0R, 8.5P) together with trees, fruits, buildings and everything else standing thereon.

The above lot is a divided portion of the following land:

All that divided and defined allotment of land marked Lot F3 depicted in Plan No. 3082 dated 30.07.1994 made by D. J. D. Silva, Licensed Surveyor of the land called Gorakagahawatta situated at Dewananda Road in Nawinna Village within the Pradeshiya Sabha Limits of Maharagama in Palle Pattu of Salpiti Korale in the District of Colombo, Western Province and bounded on the North by Lots F1 and F2, on the East by Lot F2 and the lands owned by Lapan and others, on the South by Lots F5 and F4, on the West by Lot F4 and Sri Dewananda Road and containing in extent Seventeen decimal

points Four Naught perches (0A, 0R, 17.40P) together with trees fruits, buildings and everything else standing thereon.

Registered at Mt. Lavinia Land Registry in 2957/10.

By Order of the Board of Directors.

Assistant General Manager, Western Zone II,

People's Bank, Western Zone II, 102, Stanley Thilakaratne Mawatha, Nugegoda.

05-290

#### SEYLAN BANK PLC - NUEGEGODA BRANCH

(Company Registration No. PQ 9 under 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

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 17th January, 2008 by the Board of Directors of Seylan Bank PLC it was resolved specially and unanimously.

Account No.: 0120 - 166915-001

Whereas Bhaginda Pasan Guruge alias Guruge Paranapalliya Baginda Pasan Guruge and Senehelatha Wanigathunga Guruge both of Pitakotte carrying on a Partnership of Business under the name style and firm of M/S. Siripura Traders under business registration No. W 3887 at Negegoda as "Obligor" has made default in payment due on Bond Nos. 583 dated 2nd August 2001 attested by S. N. K. Mampitiya, Notary Public and 860 dated 31st May 2004 attested by T. P. Karunasekera, Notary Public and in favour of Seylan Bank PLC (Company Registration No. PQ 9 under the Companies Act No. 7 of 2007) and there is now due and owing to the Seylan Bank PLC as at 31st July 2007 a sum of Rupees Forty Two Million Eight Hundred Thousand Four Hundred and Sixty and Cents Fifty Two (Rs. 42,800,460.52) 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 morefully described in the First and Second Schedules hereto and mortgaged to Seylan Bank PLC by the said Bond Nos. 583 and 860 be sold by Public Auction by Mr. I. W. Jayasuriya, Licensed Auctioneer for recovery of the said sum of Rs. 42,800,460/52 together with interest at the rate of Thirty Three Percentum (33%) from 1st August 2007 to date of sale together with costs of advertising, any other charges incurred less payments (if any) since recieved."

#### THE FIRST SCHEDULE ABOVE REFERRED TO

- 1. All that divided and defined allotment of land marked Lot 31 depicted in Plan No. 2778 dated 19.10.1963 made by V. A. L. Senaratne Licensed Surveyor (being a sub-division of a re-survey of Lot B in Plan No. 3195 dated 06.07.1950 made by James Rodrigo, Licensed Surveyor) situated at Udahamulla within the Municipal Council Limits of Sri Jayawardenepura Kotte in the Palle Pattu of Salpiti Korale and District of Colombo Western Province and which said Lot 31 is bounded on the North by Lot 26; on the East by Lot 32; on the South by Lot C (reservation for road) and on the West by Lot 30 together with the buildings trees plantations and everything else standing thereon and containing in extent Twenty Perches (0A, 0R, 20P) according to the said Plan No. 2778 and registered under title M 793/180 at the Mt. Lavinia Land Registry.
- 2. All that divided and defined allotment of land marked Lot 32 depicted in said Plan No. 2778 situated at Udahamulla aforesaid and which said Lot 32 is bounded on the North by Lot 25; on the East by Lot 33; on the South by Lot C (reservation for road) and on the West by Lot 31 together with the buildings trees plantations and everything else standing thereon and containing in extent Twenty Perches (0A, 0R, 20P) according to the said Plan No. 2778 and registered under title M 793/181 at the Mt. Lavinia Land Registry.
- 3. All that divided and defined allotment of land marked Lot 33 depicted in said Plan No. 2778 situated at Udahamulla aforesaid and which said Lot 33 is bounded on the North by Lot 24; on the East by Lot 34; on the South by Lot C (reservation for road) and on the West by Lot 32 together with the buildings trees plantations and everything else standing thereon and containing in extent Twenty Perches (0A, 0R, 20P) according to the said Plan No. 2778 and registered under title M 793/182 at the Mt. Lavinia Land Registry.

Together with the rights of way under and along:

- 1. All that divided and defined allotment of land marked Lot I depicted in Plan No. 2778 situated at Udahamulla aforesaid and which said Lot I is bounded on the North by Road; on the East by Lot J; on the South by Lots 1,2,3 and A and on the West By Path together with the trees, plantations and everything else standing thereon and containing in extent Two Perches (0A,0R,2P) according to the said Plan No. 2778 and registered under title M 793/183 at the Mt. Lavinia Land Registry.
- 2. All that divided and defined allotment of land marked Lot A depicted in the said Plan No. 2778 situated at Udahamulla aforesaid and which said Lot A is bounded on the North by Lot 1; on the East by Lots 3, 27, 30B and C; on the South by Lot 59 and on the West by Lots 28, 29 and 2 together with the trees, plantations and everything else standing thereon and containing in extent Twenty Five Decimal Five Perches (0A, 0R, 25.5P) according to the said Plan

No. 2778 and registered under title M 793/173 at the Mt. Lavinia Land Registry.

3. All that divided and defined allotment of land marked Lot C depicted in the said Plan No. 2778 situated at Udahamulla aforesaid and which said Lot C is bounded on the North by Lots 30-34; on the East by Lot D; on the South by Lots 54-59 and on the West by Lot A together with the trees, plantations and everything else standing thereon and containing in extent Twenty Four Decimal Five Perches (0A, 0R, 24.5P) according to the said Plan No. 2778 and registered under title M 779/165 at the Mt. Lavinia Land Registry.

#### THE SECOND SCHEDULE

All that allotment of land marked "Lot 1" depicted in Plan No. 1194 dated 18.07.1993 made by T. S. Siriwardana, Licensed Surveyor of the land called "Dawatagahakurunduwatta" presently bearing Assessment Nos. 95, 97 and 99 Station Road together with the buildings tress, plantations, soil and everything else standing thereon situated at Hapugoda, Jaela Pradeshiya Sabha within the Urban Council Limits of Kandana in the District of Gampaha Western Province and is bounded on the North by Premises bearing Assessment No. 20/1 and 20/2 Silvan Mawatha; on the East by Premises bearing Assessment No. 107/7, Station Road and part of same land bearing Assessment No. 105 Station Road; on the South by Part of same land bearing Assessment No. 105 Station Road and Station Road and on the West by Premises bearing Assessment Nos. 91/4, 91/5, 91/6 and 91/7 Station Road and Assessment No. 91, Station Road and containing in extent One Acre One Rood and Nine Decimal Eight Four Perches (1A, 1R, 9.84P) as per the said Plan No. 1194 and this is registered in Volume/Folio B 748/215 at the Colombo Land Registry.

By Order of the Board of Directors.

C. KOTIGALA, Senior Deputy General Manager - Legal.

05-302

#### SEYLAN BANK PLC-MILLENIUM 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

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 24 th March, 2008 by the Board of Directors of Seylan Bank PLC it was resolved specially and unanimously.

Account No.: 0860-041178-001.

"Whereas Invest Lanka Investments Company (Private) Limited a Company incorporated in the Republic of Sri Lanka bearing Registration No. N(PVS) 16206 at Colombo 08 as "Obligor" has made default in payments due on Bond No. 689 dated 25th July 2005 attested by S. Kugatharan, Notary Public in favour of Seylan Bank PLC (Registered under Ref. PQ 9 according to the companies Act No. 7 of 2007) and there is now due and owing to the Seylan Bank PLC as at 31st October, 2007 a sum of Rupees Twenty Nine Million One Hunderd and Ninety Seven Thousand Six Hundred and Four and cents Ninety Three (Rs. 29,197,604.93) on the said Bond and the Board of Driectors 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 porperties morefully described in the Schedules hereto and mortgaged to Seylan Bank PLC by the said Bond No. 689 be sold by Public Auction by Mr. Thusitha Karunaratne, Licensed Auctioneer for recovery of the said sum of Rs. 29,197,604.93 together with interest at the rate of Thirty Three percentum (33%) from 1st Novemebr 2007 todate of sale together with costs of advertising, any other charges incurred less payments (if any) since received."

#### THE FIRST SCHEDULE

All that divided and defined allotment of land marked Lot 3 depicted in Plan No. 125/2005 dated 29/05/2005 made by K. D. Walter D. Perera, Licensed Surveyor from and out of the land called "Gorakagaha Kumbura *alias* Potuwila Kumbura" situated at Halanduruwa, Dikmaga and Ragama village within the Pradeshiya Sabha Limits of Ja-Ela (but within the Registration Division of Gampaha) in the Ragam Pattu of Aluthkuru Korale District of Gampaha Western Province and which said Lot 3 is bounded on the North by Lot 1, remaining portion of same land and field of E. Jagiris Perera and Millagahawatta Lot A in Plan No. 3220 of Peter Mendis, on the South by Field of W. Gunasekera and other and Lot 4 and on the West by Lots 4 and 2 and containing in extent One Acre, Zero Rood, Zero Perches(1A.,0R.,0P.) or (0.40468 Hectares).

All that divided and defined allotment of land marked Lot 4 depicted in Plan No. 125/2005 dated 29/05/2005 made by K. D. Walter D. Perera, Licensed Surveyor from and out of the land called "Gorakagaha Kumbura *alias* Potuwila Kumbura" situated at Halanduruwa, Dikmaga and Ragama Village within the Pradeshiya Sabha Limits of Ja-Ela(but within the Registration Division of Gampaha) in the Ragam Pattu of Aluthkuru Korale District of Gampaha Western Province and which said Lot 4 is bounded on the North by Lot 2, on the East by Lot 3, on the South by Field of W. Gunasekera and others and on the West by Lot 5 and containing in extent One Acre, Zero Rood, Zero Perches or (1A.,0R.,0P.) or (0.40468 Hectares).

All that divided and defined allotment of land marked Lot 5 depicted in Plan No. 125/2005 dated 29.05.2005 made by K. D. Walter D. Perera, Licensed Surveyor from an out of the land called "Gorakagaha Kumbura *alias* Potuwila Kumbura" situated at Halanduruwa, Dikmaga and Ragama Village within the Pradeshiya Sabha Limits of Ja-Ela (but within the Registration Division of Gampaha) in the Ragam Pattu of Aluthkuru Korale District of Gampaha Western Province and which said Lot 5 is bounded on the North by Lot 2, on the East by Lot 4, on the South by field of W. Gunasekera and others and on the West by Lot 6 and containing

in extent Acre, Zero Rood Three, Perches Four (0A.,3R.,4.0P.) or (0.31363 Hectares)

#### THE SECOND SCHEDULE

All that divided and defined allotment of lands marked Lot 1 (Reservation for Road - 25 feet wide) depicted in Plan No. 125/2005 dated 29th May 2005 made by K. D. walter D. Perera, Licensed Surveyor of the land called "Millagahawatta *alias* Hikgahawatta" situated at Halanduruwa, Dikmaga and Ragama Village within the Pradeshiya Sabha Limits of Ja-Ela (but within the Registration Division of Gampaha) in the Ragam Pattu of Aluthkuru Korale District of Gampaha Western Province and which said Lot 1 is bounded on the North by High Road from Mahabage to Ragama, on the East by remaining portion of the same land, on the South by Lots 3 and 2 and on the West by field of E. Jagiris Perera and Land of K. D. R. Dias and containing in extent Eighteen Decimal Six Nought Perches (0A.,0R.,18.60P.) or (0.04704 Hectares).

All that divided and defined allotment of lands marked Lot 2 (Reservation for Road - 6 Meters wide) depicted in Plan No. 125/2005 dated 29th May 2005 made by K. D. Walter D Perera, Licensed Surveyor of the land called 'Gorakagaha Kumbura *alias* Potuwila Kumbura' situated at Halanduruwa, Dikmaga and Ragama Village within the Pradedhiya Sabha Limits of Ja-Ela (but within the Registration Division of Gampaha) in the Ragam Pattu of Aluthkuru Korale in the District of Gampaha Western Province and which said Lot 2 is bounded on the North by Field of E. Jagiris Perera, Lot 1 and remaining portion of the same land, on the East by Lot 3, on the South by Lots 4 and 5 and on the West by Lot 6 and containing in extent Twelve Perches (0A.,0R.,12P.) or (0.03035 Hectares).

By order of the Board of Directors,

M. K. Prematilleke, Assistant General Manager - Legal.

05-301

#### BANK OF CEYLON

Notice published under Section 21 of the Bank of Ceylon Ordinance (Chapter 397) as amended by Act, No. 34 of 1968 and Law No. 10 of 1974

AT a meeting held on 22.11.2004 the Board of Directors of the Bank of Ceylon resolved specially and unanimously.

1. a sum of Rupees Eight Hundred and Six Thousand Eight Hundred and Seventy Seven and cents Seventy Five only (Rs. 806,877.75) is due from Mrs. Rajapaksha Mudiyanselage Loku Menika, Mr. Rajapaksha Mudiyanselage Ram Banda Rajapaksha and Mr. Rajapaksha Mudiyanselage Dingiri Appuhamy all of "Methsisila", Wewagedara, Wariyapola jointly and severally on account of principal and interest upto 13.09.2004

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together with interest on Rupees Seven Hundres and Forty Six Thousand Nine Hundred and Eighty Six and cents Thirty only (Rs. 746,986.30) at the rate of 17.5% per annum from 14.09.2004 till date of payment on Mortgage Bond No. 21621 dated 19.10.2003 attested by Mr. P. Wijesinghe, Notary Public. After obtaining the Board approval from the Board of Directors, borrower deposited some money. Thereafter Rs. 526,593.11 has to be recovered as Interest & Instalment from him as at 10.04.2008.

2. in terms of Section 19 of the Bank of Ceylon Ordinance (Chap. 397) and its amendments, Mr. J. Alpheus Perera, the Auctioneer of No. 56, Pannala Road, Kuliyapitiya be and is hereby authorised and empowered to sell the mortgaged property covered by the aforesaid Mrotgage Bond No. 21621 by Public Auction for the recovery of the sum referred to in "1" above together with further interest thereon as aforesaid up to date of sale and the costs and monies recoverable under Section 26 of the said Ordinance.

#### **SCHEDULE**

All that allotment of land called Dunumadalagahamulawatta depicted as Lot 1 in Plan No. 2164 dated 23.09.2003 made by R. B. Premathilake Bandara, Licensed Surveyor (being part of Lot 35A in F. V. P. 2512) containing in extent Three Roods and Eleven Decimal Two Perches (0A.,3R.,1.2P) or Hectares 0.3318 situated in the village of Wewagedara in Dewamedde Korale of Dewamedi Hatpattu in the District of Kurunegala, North Western Province and is bounded according to the said Plan No. 2164 on the North-East by field being Lot 81 in F. V. P. 2512 claimed by R. M. Kalu Banda South-East by the land being Lot 35B in F.V.P. 2512 claimed by H. M. Punchi Banda South-West by Thilaka Dassanayake Mawatha from Genewatta to Randeniya and on the North-West by Lot 2 (being Lot 1 in Plan No. 1916) and Lots 2 and 3 in Plan 1615 made by R. B. Premathilake Bandara, Licensed Surveyor (in Rangama village) together with the soil and everything thereon. Registered in D. 1104/ 282 at Kurunegala Land Registry.

By order of the Board of Directors of the Bank of Ceylon,

H. M. D. B. TEEKSHANA, Manager.

Bank of Ceylon, Wariyapola Branch.

05-299

#### COMMERCIAL BANK OF CEYLON LIMITED

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

Loan Account No : 248022 05-294/9

AT a meeting held on 3rd December 2007 the Board of Directors of Commercial Bank of Ceylon Limited resolved specially and unanimously as follows:-

Whereas Ahamed Hassan Mohomed Alawi as the Obligor has made default in the payment due on Bond No. 7769 dated 30th May 2005 attested by H. S. P. Perera, Notary Public of Kuliyapitiya in favour of Commercial Bank of Ceylon Limited and there is now due and owing to the Commercial Bank of Ceylon Limited as at 22nd October 2007 a sum of Rupees Nine Hundred and Seventy Six Thousand One Hundred and Sixty Three and cents Six (Rs. 976,163.06) on the said Bond and the Board of Directors of Commercial Bank of Ceylon Limited under the powers 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 the Commercial Bank of Ceylon Limited by the said Bond No. 7769 be sold by Public Auction by Mr. I. W. Jaysooriya, Licensed Auctioneer of No. 83/5, Bomaluwa Road, Watapuluwa, Kandy for the recovery of the said sum of Rupees Nine Hundred and Seventy Six Thousand One Hundred and Sixty Three and cents six (Rs. 976,163.06) with further interest on a sum of Rs. 800,000 at 20% per annum from 23rd October, 2007 to date of sale together with costs of advertising and any other charges incurred less payments (if any) since received.

#### **SCHEDULE**

All that divided and defined allotment of land depicted in Plan No. 2211 dated 9th October 1973 made by B. A. S. Figurado, Licensed Surveyor of the land called and known as Elhenepitivehena and Elhenepitiya situated at Bammanna Village in Medapattu Korale West of Katugampola Hatpattu within the Registration division of Kuliyapitya in the District of Kurunegala North Western Province and which said land is according to Plan No. 2211 aforesaid bounded; on the North by land of Melis Singho and others; on the East by land of Mohomed Cassim and Abdul Cader; on the South by land of S. H. Wipularatne and on the West by Road and containing in extent within these boundaries One Acre and One Rood (1A.,1R.,0P.) together with the soil trees plantations and everything standing thereon and appertaining thereto and which said land is registered in Division L Volume 42 Folio 265 at the Kuliyapitiya Land Registry.

and which said land is now according to a more recent figure of survey now shown as lot 1 in Plan No. 7635 dated 5th April, 2005 made by G. S. Galagedera, Licensed Surveyor and which said land is presently called and known as Elahenepitiya alias Kambikotuwa and is according to the said Plan bounded on the North by land claimed by Soloman Fernando; on the East by land claimed by Abdul Cader and Road leading from Main Road to Houses; on the South by land claimed by M. R. M. Sarook and on the West by Private Road leading from Bopitiya Road and containing in extent within these boundaries One Acre and One Rood(1R. 1R.,0P.)

> Mrs. R. R. Dunuwille. Company Secretary.

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