

No.	Name of Institute	Period	Contribution to Corporations statutory Board and joint ventures and other Institutions	Loan		Re-payments of Loan		Loan Balance		Total Contributions
				From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/CA/C	
	1	2	3	4	5	6	7	8	9	10
83	National Water Supply & Drainage Board	2000.12.31 to 2001	18,886,594,602.00 2,408,756,558.00							21,295,351,160.00
84	Common Amenities Board	2000.12.31 to 2001	500,000.00							500,000.00
85	State Engineering Corporation	2000.12.31 to 2001	101,650,341.00	800,000.00	30,850,341.0		800,000.00 800,000.00		30,850,341.00 30,850,341.00	132,500,682.51
86	Building Material Manufacturing Corporation	2000.12.31 to 2001	5,000,000.00							5,000,000.00
87	National Housing Authority	2000.12.31 to 2001	- 10,527,376,639.00 296,624,000.00	- 48,000,000.00	- -	- 5,000,000.00	- 43,000,000.00			10,824,000,639.00
88	Cement Corporation	2000.12.31 to 2001	984,234,278.00	170,150,000.00	537,228,256.00		- 25,000,000.00	170,150,000.00 170,150,000.00	512,228,256.00 512,228,256.00	1,496,462,534.00
89	National Building Research Organisation	2000.12.31 to 2001	23,450,000.00							23,450,000.00
90	Sri Lanka Land Reclamation & Development Corporation	2000.12.31 to 2001	481,160,000.00 210,000,000.00							691,160,000.00
91	Urban Development Authority	2000.12.31 to 2001	1,159,036,453.00 1,077,000,000.00							2,236,036,453.00
92	Community Water Supply & Sanitation Project	2000.12.31 to 2001	94,768,033.00	-	-	-	-	-	-	94,768,033.00
93	Institute for Construction Training & Development	2000.12.31 to 2001	143,479,471.00 42,378,250.00							185,857,721.00
Ministry of Industrial Development										
94	Government Business Undertaking National Textile Corporation	2000.12.31 to 2001	698,583,405.00 -		100,298,214.00	-	-		100,298,214.00 100,298,214.00	698,583,405.00
95	Government Business Undertaking Wellawatta Weaving Mill	2000.12.31 to 2001	-	-	60,899,470.00	-	1,750,000.00 -		59,149,470.00 59,149,470.00	59,149,470.00
96	Clothing Industry Training Institute	2000.12.31 to 2001	64,004,616.00 4,424,811.00	-	-	-	-	-	-	68,429,427.00
97	Textile Training & Services Center	2000.12.31 to 2001	160,679,897.00							160,679,897.00

No.	Name of Institute	Period	Contribution to statutory Board and joint ventures and other Institutions	Loan		Re-payments of Loan		Loan Balance		Total Contributions
				From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/C	
1	2	3	4	5	6	7	8	9	10	
98	Ceylon Leather Products Corporation	2000.12.31 to 2001	17,221,426.00		2,500,000.00		1,500,000.00		1,000,000.00	1,000,000.00 17,221,426.00
99	State Hardware Corporation	2000.12.31 to 2001	43,721,950.00							43,721,950.00
100	National Institute of Business Management	2000.12.31 to 2001	67,078,783.00	-	-	-	-	-	-	67,078,783.00
101	State Mining & Mineral Development Corporation	2000.12.31 to 2001	2,500,000.00	-	-	-	-	-	-	2,500,000.00
102	State Fertilizer Manufacturing Corporation	2000.12.31 to 2001	1,546,398,001.00	-	-	-	-	-	-	1,546,398,001.00
103	Jute Industries Corporation	2000.12.31 to 2001	1,700,000.00	-	-	-	-	-	-	1,700,000.00
104	Industrial Estate Corporation	2000.12.31 to 2001	13,570,282.00	1,000,000.00	-	-	-	1,000,000.00	-	13,570,282.00
105	Ceylon State Flour Milling Corporation	2000.12.31 to 2001	30,723,660.00	-	-	-	-	-	-	30,723,660.00
106	Geological Survey & Mines Bureau	2000.12.31 to 2001	64,081,653.00	-	-	-	-	-	-	64,806,653.00
107	Small Industries Corporation	2000.12.31 to 2001	37,335,357.00	-	6,437,059.00	-	-	6,437,059.00	-	37,335,357.00
108	National Packing Material Corporation	2000.12.31 to 2001	2,000,000.00	-	-	-	-	-	-	2,000,000.00
109	Industrial Development Board	2000.12.31 to 2001	1,133,157,419.00	-	-	-	-	-	-	1,133,157,419.00
Ministry of Transport, Environment & Women's Affairs										
110	Sri Lanka Transport Board	2000.12.31 to 2001	1,017,556,715.00	334,304,044.64	-			17,000,000.00	317,304,044.64	1,817,860,759.64
111	National Transport Commission	2000.12.31 to 2001	1,018,206,449.00	-	-	-	-	-	-	1,019,852,199.00
112	Central Environmental Authority	2000.12.31 to 2001	166,844,460.00	-	-	-	-	-	-	171,394,460.00

No.	Name of Institute	Period	Contribution to	Loan		Re-payments of Loan		Loan Balance		Total
			statutory Board and joint ventures and other Institutions	From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/CA/C	
1	2	3	4	5	6	7	8	9	10	
Ministry of Fisheries & Aquatic Resources										
113	Ceylon Fisheries Corporation	2000.12.31 to 2001	195,614,501.00	-	-	-	-	-	-	195,614,501.00
114	Ceylon Fishery Harbours Corporation	2000.12.31 to 2001	85,010,868.00 39,570,000.00	-	-	-	-	-	-	124,580,868.00
115	National Aquatic Resources Agency	2000.12.31 to 2001	105,702,000.00 51,550,000.00	-	-	-	-	-	-	157,252,000.00
116	Sri Lanka National Aquatic Cultivation	2000.12.31 to 2001	- 52,850,000.00	-	-	-	-	-	-	52,850,000.00
117	National Institute of Fisheries & Nutritial	2000.12.31 to 2001	- 8,850,000.00	-	-	-	-	-	-	8,850,000.00
Ministry of Youth Affairs, & Sports										
118	National Youth Services Council	2000.12.31 to 2001	274,835,000.00 20,700,000.00	-	-	-	-	-	-	295,535,000.00
119	Sugathadasa Stadium	2000.12.31 to 2001	67,926,209.50 3,000,000.00	-	-	-	-	-	-	70,926,209.50
120	Samurdhi Authority	2000.12.31 to 2001	3,446,000,000.00 327,000,000.00	-	-	-	-	-	-	3,773,000,000.00
Ministry of Health, Highways & Social Services										
121	Sri Lanka Ayurvedic Drugs Corporation	2000.12.31 to 2001	13,500,000.00	-	-	-	-	-	-	13,500,000.00
122	State Pharmaceuticals Corporation of Sri Lanka	2000.12.31 to 2001	59,055,258.00	-	-	-	-	-	-	59,055,258.00
123	State Pharmaceuticals Production Corporation of Sri Lanka	2000.12.31 to 2001	690,079,000.00	-	-	-	-	-	-	690,079,000.00
124	Sri Jayawardanapura Hospital	2000.12.31 to 2001	234,879,709.00 68,589,106.00	-	-	-	-	-	-	303,468,815.00
125	Wijaya Kumaranatunge Memorial	2000.12.31 to 2001	- 6,024,000.00	-	-	-	-	-	-	6,024,000.00

No.	Name of Institute	Period	Contribution to statutory Board and joint ventures and other Institutions	Loan		Re-payments of Loan		Loan Balance		Total Contributions
				From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/C	
1	2	3	4	5	6	7	8	9	10	
126	Road Development Authority	2000.12.31 to 2001	1,000,000.00	-	-	-	-	-	-	1,000,000.00
127	National Institute Of Social Development	2000.12.31 to 2001	25,914,641.00 9,738,500.00	-	-	-	-	-	-	35,653,141.00
128	Sri Lanka National Child Care Authority	2000.12.31 to 2001	- 7,000,000.00	-	-	-	-	-	-	7,000,000.00
129	Sri Lanka Social Security Board	2000.12.31 to 2001	1,945,000.00							1,945,000.00
Ministry of Agricultural, Lands & Forestry										
130	Agriculture Insurance Board	2000.12.31 to 2001	99,747,184.55 4,000,000.00	-	50,000,000.00	-	-	50,000,000.00	50,000,000.00	63,974,714.55
131	National Agriculture Deversification & Settlement Authority	2000.12.31 to 2001	241,902,576.00	-	-	-	-	-	-	241,902,576.00
132	Paddy Marketing Board	2000.12.31 to 2001	547,877,451.10 -	192,000,000.00	-	52,000,000.00	-	140,000,000.00	140,000,000.00	140,000,000.00
133	Agrarian Research & Training Institute	2000.12.31 to 2001	71,274,900.00 1,000,000.00	-	-	-	-	-	-	72,274,900.00
134	Sri Lanka Sugar Corporation	2000.12.31 to 2001	737,611,594.00	-	-	-	-	-	-	737,611,594.00
135	Agricultural Development Authority	2000.12.31 to 2001	90,559,819.00	-	-	-	-	-	-	90,559,819.00
136	Sri Lanka Fruit Board	2000.12.31 to 2001	5,000,000.00	-	-	-	-	-	-	5,000,000.00
137	Local Loan & Development Fund	2000.12.31 to 2001	77,269,254.00	-	-	-	-	-	-	77,269,254.00
138	Sri Lanka National Freedom From Hunger Campaign Board	2000.12.31 to 2001	3,550,000.00 1,000,000.00	-	-	-	-	-	-	4,550,000.00
139	Sri Lanka Fertilizer Corporation	2000.12.31 to 2001	291,334,019.00	-	-	-	-	-	-	291,334,019.00
140	The International Dambala (Winged Bean) Institute	2000.12.31 to 2001	4,800,000.00	-	-	-	-	-	-	4,800,000.00
141	Janavasa Commission	2000.12.31 to 2001	124,577,000.00	-	-	-	-	-	-	124,577,000.00
142	Pulsus and Grains Research Production Authority	2000.12.31 to 2001	4,999,990.00	-	-	-	-	-	-	4,999,990.00

No.	Name of Institute	Period	Contribution to Corporations statutory Board and joint ventures and other Institutions	Loan		Re-payments of Loan		Loan Balance		Total Contributions
				From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/CA/C	
1	2	3	4	5	6	7	8	9	10	
143	State Timber Corporation	2000.12.31 to 2001	62,836,327.00	-	-	-	-	-	-	62,836,327.00
144	Oil & Fats Corporation	2000.12.31 to 2001	232,066,140.00	-	-	-	-	-	-	232,066,140.00
145	National Milk Board	2000.12.31 to 2001	247,286,986.00	-	-	-	-	-	-	247,286,986.00
146	Sri Lanka Council For Agricultural Research Policy	2000.12.31 to 2001	98,480.00 1,505,000.00	-	-	-	-	-	-	1,603,480.00
147	Vegetable development Board	2000.12.31 to 2001	5,000,000.00	-	-	-	-	-	-	5,000,000.00
148	Sri Lanka Hada Bima Authority	2000.12.31 to 2001	237,224,000.00 117,500,000.00	-	-	-	-	-	-	354,724,000.00
149	Second Agricultural Extension Project	2000.12.31 to 2001	122,341,923.00	-	-	-	-	-	-	122,341,923.00
150	Institute of Post Harvest Technology	2000.12.31 to 2001	700,000.00							700,000.00
Ministry of Shipping Ports, Rehabilitation & Reconstruction										
151	Sri Lanka Ports Authority	2000.12.31 to 2001	906,660,353.40	-	-	-	-	-	-	906,660,353.43
152	Ceylon Shipping Corporation Ltd. (Ceylon Shipping Corporation)	2000.12.31 to 2001	1,857,030,027.00		345,720,428.00		172,860,214.00		172,860,214.00	1,857,030,027.00
153	Marine Pollution Prevention Authority	2000.12.31 to 2001	5,922,680.27	-	-	-	-	-	-	5,922,680.27
Ministry of Vocational Training & Rural Industries										
154	Sri Lanka Handicraft Board	2000.12.31 to 2001	104,566,752.00 1,186,621.00	-	-	-	-	-	-	105,753,373.00
155	National Crafts Council	2000.12.31 to 2001	18,722,969.00 1,195,000.00	-	-	-	-	-	-	19,917,969.00
156	National Livestock Development Board	2000.12.31 to 2001	6,000,000.00 3,000,000.00	-	-	-	-	-	-	9,000,000.00

No.	Name of Institute	Period	Contribution to Corporations statutory Board and joint ventures and other Institutions	Loan		Re-payments of Loan		Loan Balance		Total Contributions
				From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/C	From votes and Loan Funds	Surplus Balance and Advanced A/C	
1	2	3	4	5	6	7	8	9	10	
157	Vocational Training Authority	2000.12.31 to 2001	165,406,955.00 36,900,690.00	-	-	-	-	-	-	202,307,645.00
158	Sri Lanka National Design Centre	2000.12.31 to 2001	33,114,159.00	-	-	-	-	-	-	33,114,159.00
Ministry Of Co-operatives, Provincial Council & Indeginous Medicine										
159	Sri Lanka Co-operative Management Center	2000.12.31 to 2001	76,305,870.00 750,000.00	-	-	-	-	-	-	77,055,870.00
160	Gramodaya Board	2000.12.31 to 2001	16,760,000.00	-	-	-	-	-	-	16,760,000.00
161	Gampaha Wikramarachchi Ayurveda Vidyalyaya	2000.12.31 to 2001	19,950,000.00 5,080,000.00	-	-	-	-	-	-	25,030,000.00
162	Southern Provincial Council	2000.12.31 to 2001	0.00 -	95,500,000.00	-	95,500,000.00	-	-	-	-
163	Sabaragamuwa Provincial Council	2000.12.31 to 2001	0.00 -	61,000,000.00	-	51,000,000.00 10,000,000.00	10,000,000.00 10,000,000.00	-	-	-
164	North East Provincial Council	2000.12.31 to 2001	0.00 -	102,000,000.00	-	-	102,000,000.00 102,000,000.00	-	-	102,000,000.00
165	Western Provincial Council	2000.12.31 to 2001	0.00 -	112,000,000.00	-	112,000,000.00	-	-	-	-
166	North Western Provincial Council	2000.12.31 to 2001	0.00 -	121,900,000.00	-	-	121,900,000.00 121,900,000.00	-	-	121,900,000.00
167	Uva Provincial Council	2000.12.31 to 2001	0.00 -	44,700,000.00	-	6,540,000.00	38,160,000.00 38,160,000.00	-	-	38,160,000.00
168	North Central Provincial Council	2000.12.31 to 2001	0.00 -	36,800,000.00	-	36,800,000.00	-	-	-	-
169	Central Provincial Council	2000.12.31 to 2001	0.00 -	78,800,000.00	-	60,000,000.00	18,800,000.00 18,800,000.00	-	-	18,800,000.00
170	Sri Lanka Institute of Local	2000.12.31 to 2001	16,450,000.00							16,450,000.00
171	National Co-operative Dev. Institute	2000.12.31 to 2001	3,000,000.00							3,000,000.00
Ministry of Cultural & Religious Affairs										
172	Central Cultural Fund	2000.12.31 to 2001	415,200,000.00	-	-	-	-	-	-	415,200,000.00