

Government Notifications

Notice under Section 7(2) of the Bank of Ceylon Ordinance (Chapter 397) as amended by the Bank of Ceylon (Amendment) Act, No. 60 of 1980 and the Bank of Ceylon (Amendment) Act, No. 54 of 2000

I, Sarath Amunugama, Minister of Finance and Planning do hereby give notice under the Bank of Ceylon Ordinance (Chapter 397) as amended by the Bank of Ceylon (Amendment) Act, No. 60 of 1980 and the Bank of Ceylon (Amendment) Act, No. 54 of 2000 that the paid-up capital of the Bank of Ceylon has been increased from two thousand six hundred million rupees to four thousand million rupees.

Dr. SARATH AMUNUGAMA,
Minister of Finance and Planning.

Ministry of Finance and Planning,
Colombo 01.

09-435

Revenue and Expenditure Returns

UNIVERSITY OF MORATUWA

Consolidated Balance Sheet as at 31.12.2004

Previous Year			(In Rupees)		
Hostel	University		Hostel	University	Total
01. Capital					
-	977,204,137.39	(a) Capital Grant Spent	289,128.95	1,060,475,320.55	1,060,764,449.50
-	13,089,764.23	(b) Unspent Capital Grant	-	22,271,726.39	22,271,726.39
-		(c) General Fund	-	-	-
-	43,937,190.86	(d) Capital advance account & other Activities	-	58,465,683.26	58,465,683.26
02. Reserves					
-	5,869,457.15	(a) Specific Reserves (Note 1)	-	5,234,391.08	5,234,391.08
289,128.95	(695,826,174.93)	(b) General Reserves (Note 2)	-	(912,333,626.12)	(912,333,626.12)
-	116,868.83	(c) Other Reserves	-	85,288.83	85,288.83
-	1,917,704.42	(d) Laboratory & Library Reserve Fund	-	2,196,204.42	2,196,204.42
03. Restricted Funds					
-	5,194,560.65	(a) Endowment Fund	-	5,398,343.79	5,398,343.79
-	17,581,433.23	(b) Special Grants	-	20,125,968.58	20,125,968.58
-	4,138,537.39	(c) Research Grants	-	8,305,563.15	8,305,563.15
-	764,202.97	(d) Gifts & Donations	-	817,344.97	817,344.97
-	49,528,370.77	(e) Other	-	70,827,856.57	70,827,856.57
-	861,736,117.67	04. Capital Receipts	-	881,897,948.91	881,897,948.91
-	88,861,613.40	05. Revaluation Reserve Account	-	88,861,613.40	88,861,613.40
289,128.95	1,374,113,784.03		289,128.95	1,312,629,627.78	1,312,918,756.73
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