

<i>Application No.</i>	<i>Name &amp; Address of Debtor</i>	<i>Name &amp; Address of Creditor</i>
(8) 39680	Mr. Kahaduwa Siri <i>alias</i> Siri Kahaduwa, No.180, Gampaha, Aluthgama, Gampaha.	“Dhana Man Power Pvt, Ltd”. No. 104, Hettiveediya, Colombo 11.
(9) 39658	Mr. Diyalagoda Liyana Ralalage Ebert Eusebius Fernenado, “Samudra”, Kuda Paiyagla, Paiyagala.	Mrs. Warnapurage Mala Sarojini Fernando, No.72/1, Pragathi Mawatha, Kesbewa, Piliyandala.
(10) 39664	Mr. Sinhasena Kalubandage Chandrasiri, Mahawalauiwa, Monnankulama, Galgamuwa.	Directors of Diana Trading co., 01, Mr. Robert Madugalle, 02. Mr. Alfred Madugalle, Palleweragama, Matale.
(11) 39769	Mr. Dissanayake Mudiyanse Nandasena, No. 806, Galle Road, Molligoda, Wadduwa.	Mr. Paththini Gamage Kamalsiri Perera Wijegunawardene, Sri Jivarakshaka Ayurvedic Dispensary, Bandaragama.
(12) 39733	Mr. Swarnathilake Peiris Wickramaratne Siriwardene, No. 396, Galle Road, Talpitiya, Wadduwa.	Mr. Chandana Sumedha Hewavitharana, 6th Mile Post, Biyagama Road, Sinharamulla, Kelaniya.

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## REVENUE AND EXPENDITURE RETURNS

### BUDDHASRAVAKA BHIKKU UNIVERSITY — ANURADHAPURA

#### Balance Sheet as at 31st of December, 2003

	<i>Year 2003</i>	<i>Year 2002</i>
Assets :		
Non Current Assets (Schedule 01)	23,637,140.88	23,791,251.33
Fixed Assets Control Account (Schedule 02)	114,157.07	114,157.07
Invests	1,613,913.50	2,808,702.71
Other Financial Assets (Schedule 04)	<u>401,371.99</u>	<u>337,268.77</u>
	25,766,583.44	27,051,379.88
Current Assets :		
Stocks	173,806.31	128,390.72
Balance Receivable (Schedule 05)	4,585,149.74	3,683,092.81
Payment in Due	27,581.95	96,499.63
Balance in Bank (Schedule 06)	<u>897,596.13</u>	<u>350,354.85</u>
	5,684,134.13	4,258,338.01
Total Amount of Assets	31,450,717.57	31,309,717.89

	Year 2003	Year 2002
Liabilities :		
Current Liabilities		
Accrued Expenditure (Schedule 07)	1,231,918.50	1,895,359.44
Non Current Liabilities :		
Allocation of gratuity Allowances	<u>2,505,300.00</u>	<u>2,093,643.23</u>
Total Amount of Liabilities	<u>3,737,218.50</u>	<u>3,989,002.67</u>
Gross Amount of Assets	27,713,499.07	27,320,715.22
Gross Assets Represent		
Cumulative Fund (Schedule 08)	27,501,299.36	27,121,674.47
Reserves (Schedule 09)	<u>212,199.71</u>	<u>199,040.75</u>
	27,713,499.07	27,320,715.22
	=====	=====
Bursar	Registrar	Mahapadyaya
for Council of the		
Buddhasravaka Bhikku University.		

### Revenue and Expenditure Account for the year ended 31st December, 2003

	Year 2003	Year 2002
Operational Income :		
Recurrent - Allocation	20,185,200.00	15,790,000.00
Sundry Income (Schedule 10)	<u>558,388.07</u>	<u>906,338.25</u>
	20,743,588.07	16,696,338.25
Operational Expenditure :		
Personal Emoluments (Schedule 11)	13,120,549.82	12,286,991.43
Traveling	499,853.35	332,258.70
Supplies	1,112,099.77	776,693.83
Maintenance Expenditure	675,428.21	625,854.96
Contractual Services	2,913,268.66	2,457,427.88
Research and Development Expenditure	1,817,993.39	1,556,043.30
Depreciating Fixed Assets	2,566,493.26	3,308,587.78
Sundry Operational Expenditure	680,896.72	370,051.18
Total Operational Expenditure	23,386,583.18	21,713,909.06
Excess/Deficit	- 2,642,995.11	- 5,017,570.81
Gross Excess / Deficits for Relevant Period	- 2,642,995.11	- 5,017,570.81
Bursar	Registrar	Mahapadyaya
for Council of the		
Buddhasravaka Bhikku University.		

### AUDITOR GENERAL'S OPINION

Audit of accounts of the Buddhashrawaka Bhikku University for the year ended 31st December, 2003 was carried out under my direction in pursuance of provisions in Article 154 of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Section 13 of the Finance Act, No. 38 of 1971.

In view of the comments and observations appearing in my report of even date addressed to the Mahopadyaya of the buddhashrawaka Bhikku University I am unable to express an opinion on the account presented for Audit.

S. C. MAYADUNNE,  
Auditor General.

31st March, 2004,  
Auditor General's Department,  
Colombo 07.

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## Miscellaneous Departmental Notices

### DFCC BANK

#### **Notice of Resolution passed by the DFCC Bank (Formerly known as Development Finance Corporation of Ceylon) under Section 04 of the recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990**

IN terms of Section 08 of the recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 it is hereby notified that the following resolution was unanimously passed by the Board of Directors of DFCC Bank.

#### BOARD RESOLUTION

Whereas, Selvarani Ramalingam of Kandy carrying on business under the name, style and firm of 'V. K. M. Nagalingam and Sons' has made default in payments due on Mortgage Bond No. 13523 dated 06th March, 1999 attested by A. P. U. Keppetipola, Notary Public of Kandy in favour of the DFCC Bank formerly known as Development Finance Corporation of Ceylon and whereas there is as at 31st July, 2004 due and owing from the said Selvarani Ramalingam to the DFCC Bank on the aforesaid Mortgage Bond No. 13523 a sum of Rupees Eight Million One Thousand Three Hundred and Twenty three and cents Fifteen (Rs. 8,001,323.15) together with interest thereon from 01st August, 2004 to the date of sale on a sum of Rupees Five Million Six Hundred and Ninety Seven Thousand Five Hundred and Thirty Eight and cents Fifteen (Rs. 5,697,538.15) at a rate of Seven per centum (7%) per annum above the Average Weighted Prime Lending Rate (AWPR) which will be revised on 01st April and 1st October each year published on a weekly basis by the Central Bank of Sri Lanka rounded off to the nearest higher 0.5% per annum and whereas the Board of Directors of the DFCC Bank under the powers vested in them by the recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 and the Development Finance Corporation of Ceylon Act, No. 35 of 1955 as subsequently amended, do hereby resolve that land and premises described below mortgaged to the DFCC Bank by the aforesaid Mortgage Bond No. 13523 be sold by Public Auction by M/s. Schokman and Samerewickreme, Licensed

Auctioneers of Colombo for the recovery of the sum of Rupees Eight Million One Thousand Three Hundred and Twenty Three and cents Fifteen (Rs. 8,001,323.15) together with interest thereon from 01st August, 2004 to the date of sale on a sum of Rupees Five Million Six Hundred and Ninety Seven Thousand Five Hundred and Thirty Eight and cents Fifteen (Rs. 5,697,538.15) at a rate of Seven per centum (7%) per annum above the Average Weighted Prime Lending Rate (AWPR) which will be revised on 01st April and 1st October each year published on a weekly basis by the Central Bank of Sri Lanka rounded off to the nearest higher 0.5% per annum or any portion thereof remaining unpaid at the time of sale together with the costs of advertising and selling the said land and premises and all monies expended and costs and charges incurred by the DFCC Bank in accordance with the covenants of the aforesaid Mortgage Bond in terms of Section 13 of the recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990.

#### DESCRIPTION OF THE LAND AND PREMISES MORTGAGED BY MORTGAGE BOND NO. 13523

All that house and ground formerly bearing assessment No. 49 and subsequently No 48 and presently No. 97 situated at Colombo Street within the Town and Municipal Council Limits of Kandy and in the District of Kandy Central Province and bounded on the North by Colombo Street, on the East by house and ground formerly bearing assessment No. 50 subsequently No. 47 and presently No. 95 (the property of Vithanage Don Adiris de Silva), on the South by the property of Don Andiris Jayatilaka Muhandiram and on the West by property of Aysa Natchia containing in extent Three Perches and Twenty nine One Hundred of a Perches (0A., 0R., 3-29/100P.) and registered in folio A161/09 at the Land Registry, Kandy.

Which said land building and premises according to the recent survey in Plan No. 1447 dated 24.02.1984 made by G. R. W. M. Weerakoon, Licensed Surveyor is described as follows :-

All that divided and defined allotment of land together with the building thereon bearing assessment No. 97, Colombo Street presently Srimath Bennet Soysa Veediya, Kandy depicted in Plan No. 1447