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**I කොටස: (I) පේදය - ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ අති විශේෂ ගැසට් පත්‍රය - 2006.12.29**

PART I: Sec.(I) - GAZETTE EXTRAORDINARY OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA - 29.12.2006

LIABILITIES				ASSETS			
<u>October, 2006</u>		<u>November, 2006</u>		<u>October, 2006</u>		<u>(Rs.) November, 2006</u>	
Other Liabilities				Other Assets			
150,190,839,531		Currency In Circulation	150,334,101,681			Inventory	2,321,629,858
278,660,449		Diferred Government Grants	278,660,449	2,186,379,381		Gold Inventory	59,765,559
284,353,776		Provisions	1,878,953,776	59,765,559		Sundry Assets	1,968,849,810
<u>193,266,253</u>	150,947,120,009	Other Liabilities	<u>150,521,879</u>	152,642,237,785	1,945,163,912	Property, Plant & Equipment	<u>7,476,351,741</u>
				7,513,852,579	11,705,161,431		11,826,596,968
	101,582,030,920	Capital & reserves	106,728,665,322				
<u><u>488,875,270,665</u></u>			<u><u>489,268,491,160</u></u>		<u><u>488,875,270,665</u></u>		<u><u>489,268,491,160</u></u>
		Govt. Foreign Loans & Guarantees				Govt. Foreign Loans & Guarantees	
11,485,893,276			12,782,534,614	11,485,893,276			12,782,534,614

Ajith Nivad Cabraal,  
Governor.K. M. A. N. Daulagala,  
Chief Accountant.Colombo,  
27th December, 2006.**Note of the Auditor General :-**

The above Balance Sheet has been audited under my direction. In my opinion, the Balance Sheet is properly drawn up in accordance with the books and records maintained by the Central Bank of Sri Lanka.

P. A. Pematilaka,  
Auditor General.Colombo,  
29th December, 2006.

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