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## The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 1,713 – 2011 ජූලි 01 වැනි සිකුරාදා – 2011.07.01  
No. 1,713 – FRIDAY, JULY 01, 2011

(Published by Authority)

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

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

All notices to be published in the weekly *Gazettes* shall close at 12.00 noon of each Friday, two weeks before the date of publication. All Government Departments, corporations, Boards, etc. are hereby advised that Notifications fixing closing dates and times of applications in respect of Post-Vacancies, Examinations, Tender Notices and dates and times of Auction Sales, etc. should be prepared by giving adequate time both from the date of despatch of notices to Govt. Press and from the date of publication, thereby enabling those interested in the contents of such notices to actively and positively participate please note that inquiries and complaints made in respect of corrections pertaining to notification will not be entertained after **three months** from the date of publication.

All notices to be published in the weekly *Gazettes* should reach Government Press two weeks before the date of publication *i.e.* notices for publication in the weekly *Gazette* of 08th July, 2011 should reach Government Press on or before 12.00 noon on 24th June, 2011.

LAKSHMAN GOONWARDENA,  
Government Printer.

Department of Govt. Printing,  
Colombo 08,  
January 01, 2011.

## Appointments, &c., by the President

No. 329 of 2011

### NATIONAL CADET CORPS

#### Promotions approved by His Excellency the President

TO be Temporary Lieutenant Colonel with effect from 07th May, 2011:-

O/3212 Major W Illangasinghe  
O/3238 Major H. H. Siripala  
O/3246 Major P. K. A. P. De Silva  
O/3215 Major E. M. U. W. L. Boyagoda  
O/3449 Major W. D. V. P. Perera  
O/3456 Major L. D. S. P. Samaratinga  
O/3484 Major R. D. S. S. Samaraweera  
O/3224 Major B. P. Wickramasuriya

O/3230 Major U. Kalubowila  
O/3485 Major S. K. C. W. M. G. Marapana  
O/3503 Major M. Anura Kumara  
O/3062 Major S. K. N. D. Karunadipathi  
O/3629 Major M. L. G. Pinto  
O/3634 Major S. A. Wijesundara

By His Excellency's Command,

GOTABAYA RAJAPAKSA RWP RSP psc,  
Secretary,  
Ministry of Defence.

Colombo,  
, 2011

07-51

## Government Notifications

### NOTIFICATION UNDER SECTION 16 SUB-SECTION 2(b) OF THE COAST CONSERVATION ACT, No. 57 OF 1981

#### Proposed Colombo Port City Development Project

#### ENVIRONMENTAL IMPACT ASSESSMENT REPORT

IT is hereby notified that the Report of Environmental Impact Assessment study on proposed Colombo Port City Development Project, submitted by the Sri Lanka Ports Authority, No. 19, Chaithya Road, Colombo 01 as required by the Section 16 (1) of the Coast Conservation Act, No. 57 of 1981 will be available for inspection by the public at the following institutions between 8.30 a. m. and 4.15 p. m. for a period of 30 days from 04.07.2011. (Please note that these offices are closed on weekends and public holidays).

- (1) Ministry of Defence, No. 15/5, Baladaksha Mawatha, Colombo 03;
- (2) Ministry of Economic Development, No. 64, Galle Road, Colombo 03;
- (3) Ministry of Fisheries and Aquatic Resources Development, New Secretariat Building, Maligawatta, Colombo 10;
- (4) Coast Conservation Department, New Secretariat Building, 4th Floor, Maligawatte, Colombo 10;
- (5) Central Environmental Authority, No. 104, "Parisara Piyasa" Densil Kobbekaduwa Mawatha, Battaramulla;
- (6) Urban Development Authority, Sethsiripaya, Battaramulla;
- (7) District Secretariat, Dam Street, Colombo;
- (8) Divisional Secretariat, Dam Street, Colombo;
- (9) Colombo Municipal Council, Colombo;
- (10) Sri Lanka Land Reclamation and Development Corporation, No. 03, Sri Jayawardhanapura Mawatha, Welikada, Rajagiriya;
- (11) Geological Survey and Mines Bureau, No. 04, Senanayake Building, Galle Road, Dehiwala;

Any member of the public may within 30 days from 04.07.2011 submit their comments in writing on the above Environmental Impact Assessment to the Director General, Coast Conservation Department.

Dr. ANIL PREMARATNE,  
Director General, Coast Conservation.

Coast Conservation Department,  
New Secretariat,  
4th Floor,  
Maligawatta,  
Colombo 10.

Telephone Nos.:- 011-2449754, 011-2449197, 011-2387922  
Fax Nos.:- 011-2438005, 011-2472623.

07-130

### GOVERNMENT NOTICE

IN accordance with the powers vested on me under the Clause 11(2) of the Ayurveda Act No. 31 of 1961, do hereby notify that the present membership holders of the Ayurveda Medical Council whose names are appended below would be remove from their membership post with effect from 02.05.2011.

*Name of the Members.*

1. Rev. Rathgama Thilakasiri.
2. Mr. D. G. Dayarathna
3. Mr. K. P. D. J. Gunarathna

4. Dr. A. L. G. Ariyasena  
5. Dr. Bandula Wijesekara

present membership holders of the Ayurveda Education and Hospitals Board whose names are appended below would be removed from their membership post with effect from 02.05.2011.

SALINDA DISSANAYAKA,  
Minister of Indigenous Medicine.

Name of the Members.

01st June, 2011,  
Ministry of Indigenous Medicine,  
325, Dr. N. M. Perera Mawatha,  
Colombo 08.

1. Rev. Meewanapalane Dhammarathana  
2. Dr. D. W. J. Senarathna  
3. Rev. Malewana Sobitha.

SALINDA DISSANAYAKE,  
Minister of Indigenous Medicine.

07-94

### GOVERNMENT NOTICE

In accordance with the powers vested on me under the clause 22(2) of the Ayurveda Act, No. 31 of 1961 do hereby notify that the

01st June, 2011,  
Ministry of Indigenous Medicine,  
325, Dr. N. M. Perera Mawatha,  
Colombo 08.

07-95

## Revenue and Expenditure Returns

### NATIONAL CENTRE FOR ADVANCED STUDIES IN HUMANITIES AND SOCIAL SCIENCES (NCAS)

#### Financial Statements

2008

#### INCOME STATEMENT

For the Year Ended 31st December

<i>Income</i>	<i>Note</i>	<i>2008 Rs.</i>	<i>2007 Rs.</i>
Recurrent Grants	1	7,895,000	5,442,000
Rehabilitation & Improvement of Assets	2	17,221	1,000,897
PhD Mphil Grants Funds		45,090,000	20,500,000
Capital Grants Amortized	3	3,074,677	1,019,286
Other Income	4	317,583	11,433
Total Income		<u>56,394,481</u>	<u>27,973,616</u>
<i>Less : Expenditure</i>			
Personal Emoluments	5	3,147,119	2,372,683
Travelling Expenses	6	4,200	14,310
Supplies	7	428,277	186,363
Maintenance Expenses	8	99,258	58,382
Contractual Services	9	2,523,451	1,813,298
Other Recurrent	10	993,183	318,472
Rehabilitation & Improvement Expenses	11	17,221	1,000,897
Depreciation	12	3,074,677	1,019,286
PhD Mphil Grants	13	45,176,352	20,397,865
Provision for Retirement Benefits		73,200	706,393
		<u>55,536,938</u>	<u>27,887,949</u>

	<i>Note</i>	2008 <i>Rs.</i>	2007 <i>Rs.</i>
Add : Prior Year Adjustments		857,543	85,667
Surplus/(Deficit) for the year		<u>-</u>	<u>32,923</u>
		<u>857,543</u>	<u>118,590</u>

BALANCE SHEET  
As at 31st December

<i>Assets</i>	<i>Note</i>	2008 <i>Rs.</i>	2007 <i>Rs.</i>
<b>Non-Current Assets</b>			
Property Plant & Equipments	14	72,472,939	72,870,724
<b>Current Assets</b>			
Stocks	15	88,250	66,751
Accounts Receivables	16	-	500,000
Deposits Advances & Prepayments	17	142,349	177,556
Cash & Cash Equivalents		<u>26,073,862</u>	<u>3,519,805</u>
		<u>26,304,461</u>	<u>4,264,112</u>
<b>Total Assets</b>		<u>98,777,400</u>	<u>77,134,836</u>
<b>Reserves and Liabilities</b>			
Deferred Capital Grants		72,472,939	72,870,724
Accumulated Fund	18	1,139,920	282,377
Capital Grants Unspent	19	<u>1,702,184</u>	<u>896,296</u>
		<u>75,315,043</u>	<u>74,049,397</u>
<b>Non Current Liabilities</b>			
Differed Liabilities	20	<u>779,593</u>	<u>706,393</u>
		<u>779,593</u>	<u>706,393</u>
<b>Current Liabilities</b>			
Accrued Expenses	21	125,595	161,628
Other Payables	22	<u>22,557,169</u>	<u>2,217,417</u>
		<u>22,682,764</u>	<u>2,379,045</u>
		<u>98,777,400</u>	<u>77,134,836</u>

The NCAS is responsible for the preparation of these Financial Statements Signed on behalf of the NCAS

1. Director

2. Date

2. Senior Asst. Bursar

CASH FLOW STATEMENT  
For the Year ended 31st December

	2008 <i>Rs.</i>	2007 <i>Rs.</i>
Cash Flow From/(Used in) Operating Activities		
Surpluses for the year	857,543	118,590
Adjustments for Amortisation of Government Grants	(3,074,677)	(1,019,286)

	2008 Rs.	2007 Rs.
Depreciation	3,074,677	1,019,286
Provision for Retirement Benefits	73,200	706,393
Operating Surplus before changes in working Capital	<u>930,743</u>	<u>824,983</u>
<i>Increase/(Decrease) in Working Capital</i>		
Inventories	(21,499)	(8,565)
Accounts Receivable	500,000	(491,445)
Prepayments & Deposits	35,207	(175,056)
Accrued Expenses	(36,033)	82,069
Accounts Payable	20,339,752	549,176
Cash generated from Operations	<u>21,748,170</u>	<u>781,162</u>
Tax Paid	-	-
Gratuity Paid	-	-
Interest Paid	-	-
Net Cash Flow from Operating Activities	<u>21,748,170</u>	<u>781,162</u>
<i>Cash Flow from/(Used in) Investing Activities</i>		
Acquisition of Property Plant & Equipment	<u>(2,676,892)</u>	<u>(3,349,114)</u>
Net Cash used in investing Activities	<u>(2,676,892)</u>	<u>(3,349,114)</u>
<i>Cash Flow from/(Used in) Financing Activities</i>		
Net Funds Received during the year	<u>3,482,779</u>	<u>2,914,550</u>
Net Cash Flow from/(Used in) Financing Activities	<u>3,482,779</u>	<u>2,914,550</u>
Net Increase/(Decrease) in cash & cash equivalents	22,554,057	346,598
Cash & Cash equivalents at the beginning of the year	<u>3,519,805</u>	<u>3,173,207</u>
Cash & Cash equivalents at the end of the year	<u>26,073,862</u>	<u>3,519,805</u>

*ACCOUNTING POLICIES*  
31st December, 2008

1. Corporate Information

1.1 Domicile & Legal Form

The National Centre for Advanced Studies in Humanities & Social Sciences is a Centre established under Universities Act, No. 16 of 1978, and domiciled in Sri Lanka. The Centre is located at No. 6A, Sukhasthan Garden, Ward Place, Colombo 07.

1.2 Principal Activities and Nature of Operations

Promoting higher studies and research in the fields of Humanities & Social Sciences.

This centre operate on Government funds for its existence. Further, the grants provide funds for granting of M Phil/PhD scholarships to University teachers.

1.3 The Number of Employees

The Number of employees at the end of the year was 10.

## 2. Accounting Policies

### 2.1 General

The Financial Statements of the National Centre for Advanced Studies in Humanities and Social Sciences are prepared in conformity with the Sri Lanka Accounting Standards and are applied consistently on a historical cost basis. Income and costs are accrued and recorded in the Financial Statements of the period to which they relate. Where appropriate the policies are explained in the notes that follow.

### 2.2 Post Balance Sheet Event

There were no material post balance sheet events which require adjustment or disclosure in the financial statements.

### 2.3 Assets and Bases of their Valuation

Property, Plant and Equipment are recorded at cost less accumulated depreciation. The cost of Property, Plant and Equipment is the cost of purchase or construction together with any incidental expenses thereon.

Full year's depreciation is provided in the year of purchase and no depreciation is provided in the year of disposal. Depreciation on Property, Plant and Equipment were provided for at the following rates on their cost.

<i>Asset</i>	<i>Depreciation Rate per Annum (%)</i>
Building	5
Furniture and Fittings	10
Office Equipment	20
Computers and Software	20
Library Books	20

(The above rates are decided based on the Commission Circular No. 649)

### 2.4 Inventories

Inventories are valued at cost based on FIFO basis.

### 2.5 Receivables

Receivables are stated at the amounts they are estimated to realize.

### 2.6 Liabilities and Provisions

All known liabilities as at the balance sheet date are included in the Financial Statements and adequate provision is made for liabilities which are known to exist but the amount of which cannot be determined accurately.

### 2.7 Accounting for Grants

Capital Grants received from the Government are treated as deferred income and relevant Property, Plant and Equipment are Capitalized at cost and the grant is recognized as income on a systematic basis over the useful life of the assets.

### 2.8 Capital Commitments and Contingent Liabilities

All material commitments and contingent liabilities are considered and where necessary adjustments or disclosures are made in these Financial Statements.

### 2.9 Deferred Liabilities - Retirement Gratuity

Provision has been made in the Financial Statements for retiring gratuity, which may fall due for payment under the payment of Gratuity Act, No. 12 of 1983 in accordance with Sri Lanka Accounting Standards No. 16, "Retirement Benefit Cost" for all employees who have completed more than one year of continuous service with the NCAS. The gratuity liability is not externally funded or actuarially valued. This item is grouped under deferred liabilities in the Balance Sheet.

2.10 Prior Year Adjustment

Adjustments have been made in the Financial Statements for material prior period errors retrospectively in accordance with Sri Lanka Accounting Standard No. 10 (Revised 2005) “Accounting Policies Changes in Accounting Estimates and Errors”, in the first set of Financial Statements authorized for issue after their discovery.

2.11 Comparative Figures

The Comparative figures have been re-arranged where necessary to conform to the current presentation.

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st December	Note	2008 Rs.	2007 Rs.
<i>Recurrent Grants</i>	1		
Personal Emoluments		3,395,000	2,610,000
Other Recurrent		4,500,000	2,832,000
		<u>7,895,000</u>	<u>5,442,000</u>
<i>Rehabilitation and Improvements</i>	2		
Buildings and Structures		17,221	1,000,897
		<u>17,221</u>	<u>1,000,897</u>
<i>Capital Grants Amortised</i>	3		
Building and Structures		1,553,566	-
Office Equipments		349,713	274,275
Computers and Software		1,012,194	6,20,536
Furniture and Fittings		157,573	124,018
Books and Periodicals		1,631	457
		<u>3,074,677</u>	<u>1,019,286</u>
<i>Other Income</i>	4		
Conference and Workshops Income		259,887	-
Disposals and Others		57,696	11,433
		<u>317,583</u>	<u>11,433</u>
<i>Personal Emoluments</i>	5		
Salaries and Wages		2,391,518	1,918,587
Provident Fund		185,947	150,038
Pension		120,920	72,864
E. T. F.		61,374	43,962
Other Allowances		17,640	43,692
Cost of Living Allowance		284,225	114,500
Acting Pay		6,550	3,275
Overtime		76,986	23,835
Holiday Payments		1,959	1,930
		<u>3,147,119</u>	<u>2,372,682</u>
<i>Travelling Expenses</i>	6		
Domestic Travelling Expenses		4,200	14,310
Foreign Travelling		-	-
		<u>4,200</u>	<u>14,310</u>

For the year ended 31st December	Note	2008 Rs.	2007 Rs.
<i>Supplies</i>	7		
Stationery and Office Requisites		158,339	62,410
Fuel and Lubricants		2,13,654	83,949
Uniform and Tailoring Charges		2,400	-
Mechanical and Electrical Goods		-	-
Other Supplies		53,884	40,004
		<u>428,277</u>	<u>186,363</u>
<i>Maintenance Expenses</i>	8		
Plant, Machinery and Equipments		99,258	56,057
Buildings and Structures		-	2,325
Furniture		-	-
Others		-	-
		<u>99,258</u>	<u>58,382</u>
<i>Contractual Services</i>	9		
Transport		4,802	-
Telecommunication		631,723	658,807
Postal Charges		24,605	23,050
Electricity		622,643	246,664
Security Services		339,733	260,746
Water		13,797	11,841
Cleaning Services		77,625	62,899
Rent and Hire Charges		480,000	396,636
Rates and taxes to local authorities		105,105	100,100
Printing, Advertising etc.		156,561	36,329
Others		66,857	16,226
		<u>2,523,451</u>	<u>1,813,298</u>
<i>Other recurrent</i>	10		
Staff Development		46,006	72,633
Holiday Warrants Season Tickets		3,350	420
Special Services - Councils and Committees		107,776	130,497
Workshops, Seminars		103,177	92,527
Research and Publications		698,223	-
Bank Charges		7,500	12,000
Other		27,151	10,395
		<u>993,183</u>	<u>318,472</u>
<i>Rehabilitation &amp; Improvement Expenses</i>	11		
Buildings & Structures		17,221	1,000,897
		<u>17,221</u>	<u>1,000,897</u>
<i>Depreciation</i>	12		
Building and Structures		1,553,566	-
Office Equipments		349,713	274,275
Computers and Software		1,012,194	620,536
Furniture and Fittings		175,573	124,018
Books and Periodicals		1,631	457
		<u>3,074,677</u>	<u>1,019,286</u>

For the year ended 31st December

	<i>Note</i>	<i>2008</i> <i>Rs.</i>	<i>2007</i> <i>Rs.</i>
<b><i>PhD Mphil Grants Remittances</i></b>	13		
University of Colombo		10,671,906	5,350,187
University of Peradeniya		13,770,500	6,881,669
University of Kelaniya		4,933,550	1,521,263
University of Sri Jayawardanapura		4,031,143	30,000
Open University		669,117	1,195,000
Sabaragamuwa University		1,901,500	1,222,050
Eastern University		250,000	1,555,417
University of Jaffna		2,312,546	508,600
Rajarata University		223,000	270,000
University of Ruhuna		1,995,000	423,529
South Eastern University		726,470	-
University of Visual Performance		250,000	-
Gampaha Wickramarachchi Aurvedic Institute		2,162,150	1,440,150
Institute of Indigenous Medicine		293,000	-
Sripali Campus		986,470	-
		<u>45,176,352</u>	<u>20,397,865</u>

Note : 14

***Property Plant & Equipment***

	<i>Balance</i> <i>As at</i> <i>01.01.2008</i> <i>Rs.</i>	<i>Additions</i> <i>Rs.</i>	<i>Disposals</i> <i>Rs.</i>	<i>Balance</i> <i>As at</i> <i>31.12.2008</i> <i>Rs.</i>
Land & Improvements	40,793,418	-	-	40,793,418
NCAS Building	31,071,324	-	-	31,071,324
Furniture & Fittings	1,240,183	335,543	-	1,575,726
Plant Machinery & Office Equipments	1,371,376	377,190	-	1,748,566
Computers & Software	3,102,678	1,958,289	-	5,060,967
Library Books	2,285	5,870	-	8,155
	<u>77,581,265</u>	<u>2,676,892</u>	<u>-</u>	<u>80,258,157</u>

	<i>Balance</i> <i>As at</i> <i>01.01.2008</i> <i>Rs.</i>	<i>Additions</i> <i>Rs.</i>	<i>Disposals</i> <i>Rs.</i>	<i>Balance</i> <i>As at</i> <i>31.12.2008</i> <i>Rs.</i>
<b><i>Depreciation</i></b>				
Land & improvements	-	-	-	-
NCAS Building	3,107,132	1,553,566	-	4,660,698
Furniture & Fittings	175,072	157,573	-	332,645
Plant Machinery & Office Equipments	557,517	349,713	-	907,230
Computers & Software	869,906	1,012,194	-	1,882,100
Library Books	914	1,631	-	2,545
	<u>4,710,541</u>	<u>3,074,677</u>	<u>-</u>	<u>7,785,218</u>
Written Down Value	<u>72,870,724</u>			<u>72,472,939</u>

For the year ended 31st December	<i>Note</i>	<i>2008</i> <i>Rs.</i>	<i>2007</i> <i>Rs.</i>
<b>Inventories</b>	15		
Stationary		64,302	52,306
Printing Documents		21,349	14,445
Other		2,599	-
		<u>88,250</u>	<u>66,751</u>
<b>Account Receivable</b>	16		
PhD Mphil Grants		-	500,000
		<u>-</u>	<u>500,000</u>
<b>Deposits, Advances &amp; Prepayments</b>	17		
National Water & Drainage Board		2,500	2,500
Staff Loans & Advances		139,849	175,056
		<u>142,349</u>	<u>177,556</u>
<b>Accumulated Fund</b>	18		
Balance B/F as at 01.01.2008/01.01.2007		282,377	163,787
Surplus/Deficit of income & Expenditure Stmt		857,543	118,590
Balance C/D as at 31.12.2008/31.12.07		<u>1,139,920</u>	<u>282,377</u>
<b>Capital Grants Unspent</b>	19		
Rehabilitation & Improvement		187,124	4,345
Acquisition of Fixed Assets		581,397	-
IT Fund		933,663	891,951
		<u>1,702,184</u>	<u>896,296</u>
<b>Differed Liabilities</b>	20		
Retirement Obligations -			
Balance as at 01.01.2008		706,393	-
Provisions for the year		73,200	706,393
Balance as at 31.12.2008		<u>779,593</u>	<u>706,393</u>
<b>Accrued Expenses</b>	21		
Security Charges		28,627	20,982
Telephone Charges		48,888	40,483
News Papers & Magazines		1,300	1,255
Cleaning Services		5,175	8,625
Vehicle Hiring Charges		40,000	40,000
Printing & Advertising		-	26,082
Electricity		-	24,082
Water		1,604	-
		<u>125,595</u>	<u>161,627</u>
<b>Other Payables</b>	22		
Unpaid Salaries		18,782	32,877
Contractors		856,605	272,034
PhD Mphil Grants		21,587,132	1,762,284
Duties & Taxes		28,900	222

For the year ended 31st December	Note	2008 Rs.	2007 Rs.
Publication of Articles		60,000	135,000
Other Services		5,750	15,000
		<u>22,557,169</u>	<u>2,217,417</u>

07-127/1

**NATIONAL CENTRE FOR ADVANCED STUDIES IN HUMANITIES AND SOCIAL SCIENCES (NCAS)**

**Financial Statements**

**2009**

**Income Statement**

For the Year Ended 31st December

Income	Note	2009 Rs.	2008 Rs.
Recurrent Grants	1	7,614,000	7,895,000
Rehabilitation and Improvement of Assets	2	330,485	17,221
PhD Mphil Grants Funds		22,182,200	45,090,002
Capital Grants Amortized	3	3,259,385	3,074,677
Other Income	4	287,294	317,583
Total Income		<u>33,673,364</u>	<u>56,394,481</u>
Less : Expenditure			
Personal Emoluments	5	3,661,958	3,147,119
Travelling Expenses	6	6,860	4,200
Supplies	7	319,247	428,277
Maintenance Expenses	8	82,457	99,258
Contractual Services	9	2,991,104	2,523,451
Other Recurrent	10	592,054	993,183
Rehabilitation & Improvement Expenses	11	330,485	17,221
Depreciation	12	3,259,385	3,074,677
PhD Mphil Grants	13	22,156,316	45,176,352
Provision for Retirement Benefits		61,260	73,200
		<u>33,461,126</u>	<u>55,536,938</u>
Surplus/(Deficit) for the year		<u>212,238</u>	<u>857,543</u>

**Balance Sheet**  
As at 31st December

Assets	Note	2009 Rs.	2008 Rs.
Non-Current Assets			
Property Plant and Equipments	14	70,197,133	72,472,939

<i>Current Assets</i>	<i>Note</i>	<i>2009 Rs.</i>	<i>2008 Rs.</i>
<i>Current Assets</i>			
Stocks	15	201,718	88,250
Deposits Advances & Prepayments	16	182,800	142,349
Cash & Cash Equivalents	17	2,763,587	26,073,862
		<u>3,148,105</u>	<u>26,304,460</u>
<b>Total Assets</b>		<u><u>73,345,238</u></u>	<u><u>98,777,400</u></u>
<i>Reserves and Liabilities</i>			
Deferred Capital Grants	18	70,197,133	72,472,938
Accumulated Fund	19	1,352,158	1,139,920
Capital Grants Unspent		388,118	1,702,184
		<u>71,937,409</u>	<u>75,315,043</u>
<i>Non Current Liabilities</i>			
Differed Liabilities	20	840,853	779,593
		<u>840,853</u>	<u>779,593</u>
<i>Current Liabilities</i>			
Accrued Expenses	21	143,220	125,595
Other Payables	22	423,756	22,557,169
		<u>566,976</u>	<u>22,682,764</u>
		<u>73,345,238</u>	<u>98,777,400</u>

The NCAS is responsible for the preparation of these Financial Statements Signed on behalf of the NCAS

1. Director

2. Date : 05th February, 2010.

2. Senior Asst. Bursar

Statement of Changes in Funds  
For the Year ended 31st December, 2009

	<i>Deferred Capital Rs.</i>	<i>Unspent Capital Rs.</i>	<i>Accumulated Fund Rs.</i>	<i>Total Rs.</i>
Balance as at 01st January, 2007	70,540,896	1,330,860	163,787	72,035,543
Surplus/(Deficit) for the Year	-	-	118,590	118,590
Net movements	<u>2,329,828</u>	<u>(434,564)</u>	<u>-</u>	<u>1,895,264</u>
Balance as at 01st January, 2008	72,870,724	896,296	282,377	74,049,397
Surplus/(Deficit) for the Year	-	-	857,543	857,543
Net movements	<u>(397,785)</u>	<u>805,888</u>	<u>-</u>	<u>408,103</u>
Balance as at 01st January, 2009	72,472,939	1,702,184	1,139,920	75,315,043
Surplus/(Deficit) for the Year	-	-	212,238	212,238
Net movements	<u>(2,275,805)</u>	<u>(1,314,066)</u>	<u>-</u>	<u>(3,589,871)</u>
Balance as at 31st December, 2009	<u><u>70,197,134</u></u>	<u><u>388,118</u></u>	<u><u>1,352,158</u></u>	<u><u>71,937,410</u></u>

Cash Flow Statement  
For the Year ended 31st December

	2009 Rs.	2008 Rs.
Cash Flow From/(Used in) Operating Activities		
Surpluses for the year	212,238	857,543
Adjustments for Amortisation of Government Grants	(3,259,385)	(3,074,677)
Depreciation	3,259,385	3,074,677
Provision for Retirement Benefits	61,260	73,200
Operating Surplus before changes in working Capital	<u>273,498</u>	<u>930,743</u>
Increase/(Decrease) in Working Capital		
Inventories	(113,468)	(21,499)
Accounts Receivable	-	500,000
Prepayments & Deposits	(40,451)	35,207
Accrued Expenses	17,625	(36,033)
Accounts Payable	(22,133,413)	20,339,752
Cash Generated from Operations	<u>(21,996,209)</u>	<u>21,748,170</u>
Tax Paid	-	-
Gratuity Paid	-	-
Interest Paid	-	-
Net Cash Flow from Operating Activities	<u>(21,996,209)</u>	<u>21,748,170</u>
Cash Flow From/(Used in) Investing Activities		
Acquisition of Property Plant & Equipment	<u>(983,582)</u>	<u>(2,676,892)</u>
Net Cash used in investing Activities	<u>(983,582)</u>	<u>(2,676,892)</u>
Cash Flow From/(Used in) Financing Activities		
Net Funds Received during the year	<u>(330,483)</u>	<u>3,482,779</u>
Net Cash Flow From/(Used in) Financing Activities	<u>(330,483)</u>	<u>3,482,779</u>
Net Increase/(Decrease) in cash & cash equivalents	(23,310,275)	22,554,057
Cash & Cash equivalents at the beginning of the year	<u>26,073,862</u>	<u>3,519,805</u>
Cash & Cash equivalents at the end of the year	<u><u>2,763,587</u></u>	<u><u>26,073,862</u></u>

Accounting Policies  
31st December, 2009

1. Corporate Information :

1.1 Domicile & Legal Form

The National Centre for Advanced Studies in Humanities & Social Sciences is a Centre established under Universities Act, No. 16 of 1978, and domiciled in Sri Lanka. The Centre is located at No. 6A, Sukhasthan Garden, Ward Place, Colombo 07.

1.2 Principal Activities and Nature of Operations

Promoting higher studies and research in the fields of Humanities & Social Sciences.

This centre operate on Government funds for its existence. Further, the grants provide funds for granting of M Phil/PhD scholarships to University teachers.

### 1.3 The Number of Employees

The Number of employees at the end of the year was 11

## 2. Accounting Policies :

### 2.1 General

The Financial Statements of the National Centre for Advanced Studies in Humanities & Social Sciences are prepared in conformity with the Sri Lanka Accounting Standards and are applied consistently on a historical cost basis. Income and costs are accrued and recorded in the Financial Statements of the period to which they relate. Where appropriate the policies are explained in the notes that follow.

### 2.2 Post Balance Sheet Event

There were no material post balance sheet events which require adjustment or disclosure in the financial statements.

### 2.3 Assets and Bases of their Valuation

Property, Plant & Equipment are recorded at cost less accumulated depreciation. The cost of Property, Plant & Equipment is the cost of purchase or construction together with any incidental expenses thereon.

Full year's depreciation is provided in the year of purchase and no depreciation is provided in the year of disposal. Depreciation on Property, Plant and Equipment were provided for at the following rates on their cost.

<i>Asset</i>	<i>Depreciation Rate Per Annum (%)</i>
Building	5
Furniture & Fittings	10
Office Equipment	20
Computers & Software	20
Library Books	20

(The above rates are decided based on the Commission Circular No. 649)

### 2.4 Inventories

Inventories are valued at cost based on FIFO basis.

### 2.5 Receivables

Receivables are stated at the amounts they are estimated to realize.

### 2.6 Liabilities and Provisions

All known liabilities as at the balance sheet date are included in the Financial Statements and adequate provision is made for liabilities which are known to exist but the amount of which cannot be determined accurately.

### 2.7 Accounting for Grants

Capital Grants received from the Government are treated as deferred income and relevant Property, Plant & Equipment are capitalized at cost and the grant is recognized as income on a systematic basis over the useful life of the assets.

### 2.8 Capital Commitments and Contingent Liabilities

All material commitments and contingent liabilities are considered and where necessary adjustments or disclosures are made in these Financial Statements.

## 2.9 Deferred Liabilities - Retirement Gratuity

Provision has been made in the Financial Statements for retiring gratuity, which may fall due for payment under the payment of Gratuity Act, No. 12 of 1983 in accordance with Sri Lanka Accounting Standards No. 16, “Employee Benefit” for all employees who have completed more than one year of continuous service with the NCAS. The gratuity liability is not externally funded or actuarially valued. This item is grouped under deferred liabilities in the Balance Sheet.

## 2.10 Comparative Figures

The Comparative figures have been re-arranged where necessary to conform to the current presentation.

### Notes to the Financial Statements

For the year ended 31st December

	Note	2009 Rs.	2008 Rs.
<b>Recurrent Grants</b>	1		
Personal Emoluments		3,705,000	3,395,000
Other Recurrent		3,909,000	4,500,000
		<u>7,614,000</u>	<u>7,895,000</u>
<b>Rehabilitation &amp; Improvements</b>	2		
Buildings & Structures		330,485	17,221
		<u>330,485</u>	<u>17,221</u>
<b>Capital Grants Amortised</b>	3		
Building & Structures		1,553,566	1,553,566
Plant Machinery and Office Equipments		385,654	349,713
Computers & Software		1,141,983	1,012,194
Furniture & Fittings		169,580	157,573
Books & Periodicals		8,601	1,631
		<u>3,259,385</u>	<u>3,074,677</u>
<b>Other Income</b>	4		
Conference & Workshops Income		186,000	259,887
Disposals & Others		101,294	57,696
		<u>287,294</u>	<u>317,583</u>
<b>Personal Emoluments</b>	5		
Salaries & Wages		2,566,186	2,391,518
Provident Fund		214,760	185,947
Pension		130,680	120,920
E. T. F.		69,088	61,374
Other Allowances		20,140	17,640
Cost of Living Allowance		516,029	284,225
Acting Pay		-	6,550
Overtime		135,893	76,986
Holiday Payments		9,182	1,959
		<u>3,661,958</u>	<u>3,147,119</u>

*For the year ended 31st December*

	<i>Note</i>	<i>2009 Rs.</i>	<i>2008 Rs.</i>
<b>Travelling Expenses</b>	6		
Domestic Travelling Expenses		6,860	4,200
		<u>6,860</u>	<u>4,200</u>
<b>Supplies</b>	7		
Stationery & Office Requisites		106,727	158,339
Fuel & Lubricants		178,676	213,654
Uniform & Tailoring Charges		4,621	2,400
Other Supplies		29,223	53,884
		<u>319,247</u>	<u>428,277</u>
<b>Maintenance Expenses</b>	8		
Plant, Machinery & Office Equipments		82,457	99,258
		<u>82,457</u>	<u>99,258</u>
<b>Contractual Services</b>	9		
Transport		6,884	4,802
Telecommunication		627,477	631,723
Postal Charges		29,420	24,605
Electricity		858,048	622,643
Security Services		388,129	339,733
Water		133,415	13,797
Cleaning Services		78,480	77,625
Rent & Hire Charges		480,000	480,000
Rates and taxes to local authorities		111,540	105,105
Printing, Advertising etc.		199,635	156,561
Others		78,075	66,857
		<u>2,991,104</u>	<u>2,523,451</u>
<b>Other recurrent</b>	10		
Staff Development		-	46,006
Holiday Warrants Season Tickets		2,160	3,350
Special Services - Councils & Committees		111,958	107,776
Workshops, Seminars		397,627	103,177
Research & Publications		35,885	698,223
Bank Charges		15,040	7,500
Other		29,384	27,151
		<u>592,054</u>	<u>993,183</u>
<b>Rehabilitation &amp; Improvement Expenses</b>	11		
Buildings & Structures		330,485	17,221
		<u>330,485</u>	<u>17,221</u>
<b>Depreciation</b>	12		
Building & Structures		1,553,566	1,553,566
Office Equipments		385,654	349,713
Computers & Software		1,141,983	1,012,194

For the year ended 31st December

	Note	2009 Rs.	2008 Rs.
Furniture & Fittings		169,580	157,573
Books & Periodicals		8,601	1,631
		<u>3,259,385</u>	<u>3,074,678</u>
<b>PhD Mphil Grants Remittances</b>	13		
University of Colombo		1,750,000	10,671,906
University of Peradeniya		7,971,868	13,770,500
University of Kelaniya		3,469,907	4,933,550
University of Sri Jayawardanapura		5,052,941	4,031,143
The Open University of Sri Lanka		1,641,500	669,117
Sabaragamuwa University of Sri Lanka		354,500	1,901,500
Eastern University, Sri Lanka		250,000	250,000
University of Jaffna		1,258,600	2,312,546
Rajarata University of Sri Lanka		157,000	223,000
University of Ruhuna		250,000	1,995,000
South Eastern University of Sri Lanka		-	726,470
University of Visual and Performing Arts		-	250,000
Gampaha Wickramarachchi Ayurveda Institute		-	2,162,150
Institute of Indigenous Medicine		-	293,000
Sripali Campus		-	986,470
		<u>22,156,316</u>	<u>45,176,352</u>

Note 14

Property Plant & Equipment

	Balance As at 01.01.2009 Rs.	Additions Rs.	Disposals Rs.	Balance As at 31.12.2009 Rs.
Land & Improvements	40,793,418	-	-	40,793,418
NCAS Building	31,071,324	-	-	31,071,324
Furniture & Fittings	1,575,726	120,077	-	1,695,802
Plant Machinery & Office Equipments	1,748,566	179,705	-	1,928,271
Computers & Software	5,060,967	648,950	-	5,709,917
Library Books & Periodicals	8,155	34,849	-	43,004
	<u>80,258,157</u>	<u>983,582</u>	<u>-</u>	<u>81,241,736</u>

	Balance As at 01.01.2009 Rs.	Charges for the year Rs.	Disposals Rs.	Balance As at 31.12.2009 Rs.
<b>Depreciation</b>				
Land & improvements	-	-	-	-
NCAS Building	4,660,698	1,553,566	-	6,214,264
Furniture & Fittings	332,645	169,580	-	502,225
Plant Machinery & Office Equipments	907,230	385,654	-	1,292,885
Computers & Software	1,882,100	1,141,983	-	3,024,083
Library Books & Periodicals	2,545	8,601	-	11,146
	<u>7,785,218</u>	<u>3,259,385</u>	<u>-</u>	<u>11,044,602</u>

Written Down Value

72,472,939

70,197,133

<i>For the Year ended 31st December</i>	<i>Note</i>	<i>2009 Rs.</i>	<i>2008 Rs.</i>
<b>Inventories</b>	15		
Stationary		156,880	64,302
Printing Documents		43,047	21,349
Other		1,791	2,599
		<u>201,718</u>	<u>88,250</u>
<b>Deposits, Advances &amp; Prepayments</b>	16		
National Water & Drainage Board		2,500	2,500
Staff Loans & Advances		180,300	139,849
		<u>182,800</u>	<u>142,349</u>
<b>Cash &amp; Cash Equivalents</b>	17		
Bank Current A/C No. 3532126		2,763,587	26,073,862
		<u>2,763,587</u>	<u>26,073,862</u>
<b>Accumulated Fund</b>	18		
Balance B/F as at 01.01.2009/01.01.2008		1,139,920	282,377
Surplus/Deficit of income & Expenditure Stmt		212,238	857,543
Balance C/D as at 31.12.2009/31.12.2008		<u>1,352,158</u>	<u>1,139,920</u>
<b>Capital Grants Unspent</b>	19		
Rehabilitation & Improvement		-	187,124
Acquisition of Fixed Assets		388,118	581,397
IT Fund		-	933,663
		<u>388,118</u>	<u>1,702,184</u>
<b>Differed Liabilities</b>	20		
Retirement Obligations -			
Balance as at 01.01.2009/01.01.2008		779,593	706,393
Provisions for the year		61,260	73,200
Balance as at 31.12.2009/31.12.2008		<u>840,853</u>	<u>779,593</u>
<b>Accrued Expenses</b>	21		
Security Charges		34,358	28,627
Telephone Charges		55,487	48,888
News Papers & Magazines		1,300	1,300
Cleaning Services		12,075	5,175
Vehicle Hiring Charges		40,000	40,000
Water		-	1,604
		<u>143,220</u>	<u>125,595</u>
<b>Other Payables</b>	22		
Unpaid Salaries		86,011	18,782
Contractors		277,746	856,605
PhD Mphil Grants		-	21,587,132
Duties & Taxes		-	28,900
Publication of Articles		60,000	60,000
Other Services		-	5,750
		<u>423,756</u>	<u>22,557,169</u>

**NEW SCALES OF CHARGES FOR NOTICES AND ADVERTISEMENTS IN THE  
"GAZETTE OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA"  
EFFECTIVE AS FROM JANUARY 01, 2009**

*(Issued every Friday)*

1. All Notices and Advertisements are published at the risk of the Advertisers.
2. All Notices and Advertisements by Private Advertisers may be handed in or sent direct by post together with full payments to **the Government Printer, Department of Government Printing, Colombo 8.**
3. The office hours are from 8.30 a.m. to 4.15 p.m.
4. Cash transactions will be from 9.00 a.m. to 3.00 p.m.
5. **All Notices and Advertisements must be pre-paid.** Notices and Advertisements sent direct by post should be accompanied by Money Order, Postal Order or Cheque made payable to the Government Printer. Postage stamps will not be accepted in payment of Advertisements.
6. To avoid errors and delay "copy" should be **on one side of the paper only and typewritten.**
7. **All signatures should be repeated in block letters below the written signature.**
8. Notices re-change of name from Non-Government Servants and Trade Advertisements are not accepted for publication.
9. Advertisements purporting to be issued under Orders of Courts will not be inserted unless signed or attested by a Proctor of the Supreme Court.
10. **The authorised scale of charges for Notices and Advertisements is as follows from January 01, 2009 :-**

	<i>Rs. cts.</i>
One inch or less ... ..	137 00
Every addition inch or fraction thereof ... ..	137 00
One column or 1/2 page of <i>Gazette</i> ... ..	1,300 00
Two columns or one page of <i>Gazette</i> ... ..	2,600 00

*(All fractions of an inch will be charged for at the full inch rate.)*

11. The "**Gazette of the Democratic Socialist Republic of Sri Lanka**" is published every Friday. Day of publication is subject to alteration in any week where Public Holidays intervene.
12. All Notices and Advertisements should reach the **Government Printer, Department of Government Printing, Colombo 8**, as shown in Schedule of Separate Notice published at the end of each part of the *Gazette* of the first week of every month.
13. **REVISED SUBSCRIPTION RATES EFFECTIVE FROM JANUARY 1ST 2009 :**

**\*Annual Subscription Rates and Postage**

	<b>Price</b> <i>Rs. cts.</i>	<b>Postage</b> <i>Rs. cts.</i>
Part I :		
Section I ... ..	2,080 00	3,120 00
Section II (Advertising, Vacancies, Tenders, Examinations, etc.)	1,300 00	3,120 00
Section III ... ..	780 00	3,120 00
Part I (Whole of 3 Sections together) ... ..	4,160 00	6,240 00
Part II ... ..	580 00	3,120 00
Part III ... ..	405 00	3,120 00
Part IV (Notices of Provincial Councils and Local Government)	890 00	2,400 00
Part V ... ..	860 00	420 00
Part VI ... ..	260 00	180 00
Extraordinary Gazette ... ..	5,145 00	5,520 00

**Subscription to the "Gazette of the Democratic Socialist Republic of Sri Lanka" are booked per periods of not less than 12 months so as to terminate at the end of a calendar year only.**

**\* Rates for Single Copies (if available in stock)**

	<b>Price</b> <i>Rs. cts.</i>	<b>Postage</b> <i>Rs. cts.</i>
Part I :		
Section I ... ..	40 00	60 00
Section II ... ..	25 00	60 00
Section III ... ..	15 00	60 00
Part I (Whole of 3 Sections together) ... ..	80 00	120 00
Part II ... ..	12 00	60 00
Part III ... ..	12 00	60 00
Part IV (Notices of Provincial Councils and Local Government)	23 00	60 00
Part V ... ..	123 00	60 00
Part VI ... ..	87 00	60 00

**\*All remittances should be made in favour of the Superintendent, Government Publications Bureau, No. 132, Maya Avenue, Kirulapone, Colombo 05, who is responsible for booking subscriptions and for sale of single copies.**

### IMPORTANT NOTICE REGARDING PUBLICATION OF GAZETTE

THE Weekly issue of the *Gazette of the Democratic Socialist Republic of Sri Lanka* is normally published on Fridays. If a Friday happens to be a Public Holiday the *Gazette* is published on the working day immediately preceding the Friday. Thus the last date specified for the receipt of notices for publication in the *Gazette* also varies depending on the incidence of public holidays in the week concerned.

The Schedule below shows the date of publication and the latest time by which notices should be received for publication in the respective weekly *Gazette*. All notices received out of times specified below will not be published. Such notices will be returned to the sender by post for necessary amendment and return if publication is desired in a subsequent issue of the *Gazette*. It will be in the interest of all concerned if those desirous of ensuring the timely publication of notices in the *Gazette* make it a point to see that sufficient time is allowed for postal transmission of notices to the Government Press.

**The Government Printer does not accept payments of subscription for the Government Gazette.** Payments should be made direct to the Superintendent, Government Publications Bureau, No. 132, Maya Avenue, Kirulapone, Colombo 05.

*Note.*—Payments for inserting Notices in the *Gazette of the Democratic Socialist Republic of Sri Lanka* will be received by the Government Printer and not by the Superintendent, Government Publications Bureau.

#### THE SCHEDULE

<i>Month</i>	<i>Date of Publication</i>			<i>Last Date and Time of Acceptance of Notices for Publication in the Gazette</i>		
<b>2011</b>						
<b>JULY</b>	01.07.2011	Friday	—	17.06.2011	Friday	12 noon
	08.07.2011	Friday	—	24.06.2011	Friday	12 noon
	15.07.2011	Friday	—	01.07.2011	Friday	12 noon
	22.07.2011	Friday	—	08.07.2011	Friday	12 noon
	29.07.2011	Friday	—	15.07.2011	Friday	12 noon
<b>AUGUST</b>	05.08.2011	Friday	—	22.07.2011	Friday	12 noon
	12.08.2011	Friday	—	29.07.2011	Friday	12 noon
	19.08.2011	Friday	—	05.08.2011	Friday	12 noon
	26.08.2011	Friday	—	12.08.2011	Friday	12 noon
<b>SEPTEMBER</b>	02.09.2011	Friday	—	19.08.2011	Friday	12 noon
	09.09.2011	Friday	—	26.08.2011	Friday	12 noon
	16.09.2011	Friday	—	02.09.2011	Friday	12 noon
	23.09.2011	Friday	—	09.09.2011	Friday	12 noon
	30.09.2011	Friday	—	16.09.2011	Friday	12 noon

LAKSHMAN GOONEWARDENA,  
Government Printer.

Department of Government Printing,  
Colombo 08,  
January 01, 2011.