

N. B. - Part IV (A) of the Gazette No. 2271 of 11.03.2022 was not published.



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No. 2,272 - FRIDAY, MARCH 18, 2022

(Published by Authority)

## PART I: SECTION (I) - GENERAL

(Separate paging is given to each language of every Part in order that it may be filed separately)

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**Note.**— Civil Procedure Code (Amendment) Bill was published as a supplement to the *Part II of the Gazette of the Democratic Socialist Republic of Sri Lanka* of 11th March, 2022.

### 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 *Gazette* should reach Government Press two weeks before the date of publication *i.e.* Notices for publication in the weekly *Gazette* of 08th April, 2022 should reach Government Press on or before 12.00 noon on 25th March, 2022.

#### Electronic Transactions Act, No. 19 of 2006 - Section 9

"Where any Act or Enactment provides that any proclamation, rule, regulation, order, by-law, notification or other matter shall be published in the Gazette, then such requirement shall be deemed to have been satisfied if such rule, regulation, order, by-law, notification or other matter is published in an electronic form of the Gazette."

GANGANI LIYANAGE,  
Government Printer.

Department of Govt. Printing,  
Colombo 08,  
01st January, 2022.



This Gazette can be downloaded from [www.documents.gov.lk](http://www.documents.gov.lk)

## Government Notifications

### REGISTRAR GENERAL'S DEPARTMENT

My No.: RG/NB/11/2/70/2020/පිටු/සැ.

#### Notice Under the Land Registers Reconstructed Folio Ordinance (Cap. 120)

01. I hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in column 1 of the schedule hereto, affecting the Land described in Column 2, there of which have been found to be missing or torn, have been reconstructed in full in provincial folios and relate to the connected deeds, particulars of which are shown in column 3 of the said schedule.
02. The provisional folio will be opened for inspection by any person or persons interested there in at the office of the Registrar of Lands Delkanda, 18.03.2022 to 01.04.2022 between the hours of 10.00 a.m. to 3.00 p.m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 08.04.2022. The matter in respect of which the objection or claim is made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

P. S. P. ABEYWARDHANA,  
Registrar General.

Registrar General's Department,  
No. 234/A3,  
Denzil Kobbekaduwa Mawatha,  
Battaramulla.

#### SCHEDULE

<i>Particulars of Damaged Folios of the land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Folio No. 56 of volume 1313 of Division M of the Land Registry Delkanda in Colombo District.	<p>All that allotment of land Lot No. 08 in Plan No. 1080 dated 10.12.1980 made by P. R. Botheju, Licensed Surveyor of the land called "Nakmeegahawatta" situated at Papiliyana in the Palle Pattu Salpiti Korale in the District of Colombo, Western Province and bounded on the,</p> <p>North by : Pihimbijagahawatta belongs to T. D. Charles;</p> <p>East by : Lot 09 (reservation for a road);</p> <p>South by : Lot 07;</p> <p>West by : Galowita belongs to P. D. Michale;</p> <p>Extent : 00A., 00R., 08.07P.</p>	<p>01. Deed of Gift No. 521 written and attested by G. D. Alwis, Notary Public on 04.06.1981.</p> <p>02. Deed of Transfer No. 685 written and attested by G. D. Alwis, Notary Public on 03.06.1983.</p> <p>03. Deed of Transfer No. 182 written and attested by T. G. Seinudene, Notary. Public on 01.09.2002.</p>

**REGISTRAR GENERAL'S DEPARTMENT**

My No. : RG/NB/11/2/68/2020/පිටු/සැ.

**Notice Under the Land Registers Reconstructed Folio Ordinance (Cap. 120)**

01. I hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in column 1 of the schedule hereto, affecting the Land described in Column 2, there of which have been found to be missing or torn, have been reconstructed in full in provincial folios and relate to the connected deeds, particulars of which are shown in column 3 of the said schedule.
02. The provisional folio will be opened for inspection by any person or persons interested there in at the office of the Registrar of Lands Kotapola, 18.03.2022 to 01.04.2022 between the hours of 10.00 a.m. to 3.00 p.m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 08.04.2022. The matter in respect of which the objection or claim in made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

P. S. P. ABEYWARDHANA,  
Registrar General.

Registrar General's Department,  
No. 234/A3,  
Denzil Kobbekaduwa Mawatha,  
Battaramulla.

**SCHEDULE**

<i>Particulars of Damaged Folios of the land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Extract bearing No. 000/06/ප්‍ර 24541 of the Land Registry Kotapola in Matara District.	All that allotment of land marked and depicted in the land called 'Ensalwatta P. T. Division' in the Plan No. අ.ග.පි. 169 made by the Surveyor General of the land situated at Mathugobe in Kotapola Divisional Revenue Officer's Division in Kandilpana Grama Niladhari Division in the District of Matara, bounded on the,  North by : Entrance Road; East by : Entrance Road; South by : Road Reservation; West by : Lot BP;  Extent : 0.202 Hec.	01. 000/06/ප්‍ර 24541 and 13.11.1995 grant and presented by the Secretary to the President.

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**REGISTRAR GENERAL'S DEPARTMENT**

My No.: RG/NB/11/2/12/2022/පිටු/සැ.

**Notice Under the Land Registers Reconstructed Folio Ordinance (Cap. 120)**

01. I hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in column 1 of the schedule hereto, affecting the Land described in Column 2,

there of which have been found to be missing or torn, have been reconstructed in full in provincial folios and relate to the connected deeds, particulars of which are shown in column 3 of the said schedule.

02. The provisional folio will be opened for inspection by any person or persons interested there in at the office of the Registrar of Lands Delkanda, 18.03.2022 to 01.04.2022 between the hours of 10.00 a.m. to 3.00 p.m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 08.04.2022. The matter in respect of which the objection or claim is made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

P. S. P. ABEYWARDHANA,  
Registrar General.

Registrar General's Department,  
No. 234/A3,  
Denzil Kobbekaduwa Mawatha,  
Battaramulla.

#### SCHEDULE

<i>Particulars of Damaged Folios of the land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Folio No. 246 of volume 1353 of Division M of the Land Registry Delkanda in Colombo District.	All that allotment of land Lot No. B in the land called "Atambagahawatta" in the Plan No. 1496 and dated 17.01.1985 made by S. Dharmawardhana, licensed surveyor of the land in the Palle Pattu Salpiti Korale in Gangodawila in the District of Colombo, Western Province and bounded on the,  North by : Lot A; East by : Asst. No. 105/17 Lot No. 02 in Santhanampitiya Footpath in same land; South by : The ground Strip Lots C and B reservation to wide the road; West by : Paddy Fields;  Extent : 00A., 00R., 11.75P.	01. Deed of Gift No. 1758 written and attested by D. W. Pathinayaka, Notary Public on 03.09.1985.  02. Deed of Transfer No. 140 written and attested by G. H. Kumari, Notary Public on 11.08.2003.

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#### REGISTRAR GENERAL'S DEPARTMENT

My No. : RG/NB/11/2/11/2022/පිටු/සැ.

#### Notice Under the Land Registers Reconstructed Folio Ordinance (Cap. 120)

01. I hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in column 1 of the schedule hereto, affecting the Land described in Column 2,

there of which have been found to be missing or torn, have been reconstructed in full in provincial folios and relate to the connected deeds, particulars of which are shown in column 3 of the said schedule.

02. The provisional folio will be opened for inspection by any person or persons interested there in at the office of the Registrar of Lands Delkanda, 18.03.2022 to 01.04.2022 between the hours of 10.00 a.m. to 3.00 p.m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 01.04.2022. The matter in respect of which the objection or claim in made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

P. S. P. ABEYWARDHANA,  
Registrar General.

Registrar General's Department,  
No: 234/A3,  
Denzil Kobbekaduwa Mawatha,  
Battaramulla.

#### SCHEDULE

<i>Particulars of Damaged Folios of the land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Folio No. 14 of volume 2066 of Division M of the Land Registry Delkanda in Colombo District.	All that allotment of land marked Lot No. A depicted in the land called "Dehigahawatta <i>alias</i> Alubogahawatta" in the Plan No. 1700 and dated 21.11.1965 made by D. Athuraliya, licensed Surveyor of the land in the Palle Pattu Salpiti Korale in Boralasgamuwa in the District of Colombo, Western Province and bounded on the,  North by : Ambillawatta Road; East by : Lot No. D reservation for 10 feet wide road in same plan; South by : Lot B in same land; West by : The lands belongs to W. A. Richard Fonseka and Others;  Extent : 00A., 00R., 28.40P.	01. Deed of Gift No. 837 written and attested by A. D. S. Perera, Notary Public on 16.04.1995.  02. Deed of Lease No. 550 written and attested by S. Jayasinghe, Notary Public on 19.01.2005.  03. Deed of Lease No. 191 written and attested by M. S. R. Pieris, Notary Public on 27.06.2007.  04. Deed of Lease No. 2504 written and attested by J. D. Siriwardena, Notary Public on 13.10.2008.

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#### REGISTRAR GENERAL'S DEPARTMENT

My No. : RG/NB/11/2/02/2022/පිටු/සැ.

#### Notice Under the Land Registers Reconstructed Folio Ordinance (Cap. 120)

01. I hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in column 1 of the schedule hereto, affecting the Land described in Column 2,

there of which have been found to be missing or torn, have been reconstructed in full in provincial folios and relate to the connected deeds, particulars of which are shown in column 3 of the said schedule.

02. The provisional folio will be opened for inspection by any person or persons interested there in at the office of the Registrar of Lands Horana, 18.03.2022 to 01.04.2022 between the hours of 10.00 a.m. to 3.00 p.m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 08.04.2022. The matter in respect of which the objection or claim in made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

P. S. P. ABEYWARDHANA,  
Registrar General.

Registrar General's Department,  
No: 234/A3,  
Denzil Kobbekaduwa Mawatha,  
Battaramulla.

#### SCHEDULE

<i>Particulars of Damaged Folios of the land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Folio No. 581 of volume 01 of Division B of the Land Registry Horana in Kalutara District.	All that allotment of land Lot E01 in Plan No. 3761 dated 03.08.1970-02.07.1971 made by M. D. S. Gunathilake, Licensed Surveyor of the land called "Kosgahawatta" situated at Aluthgama in the Adhikari Pattu Panadura Thotamuna Korale in the District of Kalutara, Western Province and bounded on the,  North by : Lot D; East by : Road; South by : Lot F and G 1; West by : Lot E2;  Extent : 00A., 02R., 20P.	01. According to the Final Decree in case No. 8747 of District Judge of Panadura.  02. Deed of Gift No. 6849 written and attested by R. Rodrigo, Notary Public.

03-247

#### NOTICE UNDER SECTION 56 AND ORDER 13 OF THE STATE LANDS ORDINANCE

I hereby give public notice upon the powers vested in me by Section 56 of the State Lands Ordinance and the Order 13 of the said ordinance that the Section of road in between Lot No. 224 and Lot No. 225 described in the Schedule given below situated in the village of Step I of No. 248 Grama Niladhari Division in Divisional Secretary's Division of Nuwaragam Palatha East of Anuradhapura district shall cease to be a road reservation as it is no longer used as a road and therefore it is not neet to maintain it as a road.

S. M. CHANDRASENA,  
Minister of Lands,  
Ministry of Land.

#### SCHEDULE

The Section of road in extent of 00 acres 00 roods 4.44 perches (0.0112 hectare) situated as Lot No. A in between the Lot No. 224 and Lot No. 225 depicted in the sketch No. 2019/NPE/13 prepared by the Government Surveyor, Mr. C. S. Thennakoon to depict a part of Lot No. 90 1/2 of F. U. P. No. 02 and bounded as follows:

North by : Lot No. 191 and 90 1/2 F. U. P. No. 02;  
East by : Lot No. 225 of F. U. P. No. 02;  
South by : Lot No. 228 of F. U. P. No. 02;  
West by : Lot No. 224 of F. U. P. No. 02.

03-256

**Revenue & Expenditure Returns**  
**UNIVERSITY OF VOCATIONAL TECHNOLOGY**  
**Audited Financial Statements for the year ended 31.12.2019**

**Statement of Financial Position**

<i>As at 31st December</i>	<i>Note</i>	<i>2019 (Rs.)</i>	<i>2018 (Rs.)</i>
<b>ASSETS</b>			
<b>Current Assets</b>			
Cash and Cash Equivalents	2	10,439,625	8,142,762
Advances Deposits Receivable	3	220,772	1,821,920
Stocks		4,700,196	4,282,536
Pre Payments	4	1,717,372	3,766,438
Staff Loans & Advances	5	6,267,425	5,973,194
Debtors and other Receivables	6	13,328,709	68,766,541
		<b>36,674,099</b>	<b>92,753,391</b>
<b>Non-Current Assets</b>			
Investments	7	53,509,899	44,326,577
Property, Plant and Equipment	8	1,377,263,536	1,430,609,841
Work in Progress	9	332,425,919	315,118,269
Intangible Assets	10	1,593,635	1,383,334
		<b>1,764,792,989</b>	<b>1,791,438,021</b>
<b>TOTAL ASSETS</b>		<b>1,801,467,088</b>	<b>1,884,191,412</b>
<b>LIABILITIES</b>			
<b>Current Liabilities</b>			
Accounts Payable & Other Liabilities	11	61,977,436	125,350,651
Short Term Deposits Refundable	12	9,664,160	8,998,675
Lease Obligation	13	1,963,235	
		<b>73,604,831</b>	<b>134,349,325</b>
<b>Non Current Liabilities</b>			
Provision for Gratuity	14	37,079,737	34,307,027
Long Term Deposits Refundable	15	36,511,000	29,274,000
Lease Obligation	16	8,795,601	
		<b>82,386,338</b>	<b>63,481,027</b>
<b>TOTAL LIABILITIES</b>		<b>155,991,169</b>	<b>197,830,353</b>
<b>Total Net Assets</b>		<b>1,645,475,919</b>	<b>1,686,361,059</b>
<b>NET ASSETS/EQUITY</b>			
Capital Grants	17	1,640,989,558	1,659,079,504
Revaluation Surplus		29,436,320	30,242,875



<i>As at 31st December</i>	<i>Note</i>	<i>2019 (Rs.)</i>	<i>2018 (Rs.)</i>
Accumulated Fund	18	(25,569,271)	(3,563,532)
Other Funds	19	619,312	602,212
Total Net Assets/Equity		1,645,475,919	1,686,361,659

Prepared by :

G. A. A. K. DILUKSHIE,  
Assistant Bursar.

Certification :

We certify that the above financial statements give a true & fair view of affairs as at 31.12.2019 and it's Surplus/(Deficit) for the year ended 31.12.2019.

Professor RANJITH PREMALAR DE SILVA,  
Competent Authority.

A. P. ALUTHGE,  
Registrar

The Board of Governors is responsible for the preparation & presentation of these Financial Statements These Financial Statements were approved by the Board of Governors and signed on their behalf.

CHANDRARATHNE VITHANAGE,  
Member,  
Colombo,  
21st May, 2020.

## UNIVERSITY OF VOCATIONAL TECHNOLOGY

### Statement of Financial Performance

<i>For the Year ended 31st December</i>	<i>Note</i>	<i>2019 (Rs.)</i>	<i>2018 (Rs.)</i>
<b>OPERATING REVENUE</b>			
Recurrent Grant		325,250,000	263,750,000
Staff Development Grant		717,990	2,230,459
Skills Sector Development Grant	20	21,461,960	47,869,094
Revenue From Academic Activities	21	1,409,972	1,780,500
Less - Direct Expenditure on Academic Activities	22	276,841	243,092
Net Income from Academic Activities		1,133,131	1,537,408
Revenue from Degree Programmes	23	33,083,300	20,705,500
Other Income	24	10,544,923	14,056,288
Amortisation of Deferred Income	25	109,710,340	107,474,612
<b>Total Operating Revenue</b>		<b>501,901,644</b>	<b>457,623,361</b>



<i>For the Year ended 31st December</i>	<i>Note</i>	<i>2019 (Rs.)</i>	<i>2018 (Rs.)</i>
<b>Operating Expenses</b>			
Employee Costs	26	280,765,429	204,845,184
Travelling Expenses	27	397,010	368,711
Supplies & Requisites	28	8,699,219	6,511,437
Maintenance Expenses	29	6,934,987	6,482,658
Services	30	92,313,955	73,435,749
Depreciation & Amortisation on Property, Plant & Equipment	31	111,373,251	107,474,612
Skills Sector Development Programme Expenses	32	21,461,960	47,869,094
<b>Total Operating Expenses before Provisions &amp; Loss on Disposal of Fixed Assets</b>		<b>521,945,811</b>	<b>446,987,445</b>
<b>Net Operating Surplus/(Deficit) before Provisions &amp; Loss on Disposal of Fixed Assets</b>		<b>(20,044,167)</b>	<b>10,635,916</b>
Gratuity Provision		4,947,925	-
Loss on Disposal of Fixed Assets		120,542	-
Loss on Donation on Fixed Assets		-	3,042
<b>Net Surplus/(Deficit) After Provisions &amp; Loss on Disposal of Fixed Assets</b>		<b>(25,112,634)</b>	<b>10,632,874</b>

## UNIVERSITY OF VOCATIONAL TECHNOLOGY

### Cash Flow Statement

<i>For the Year ended 31st December</i>	<i>2019 (Rs.)</i>	<i>2018 (Rs.)</i>
<b>Cash Flows from operating activities</b>		
Deficit/Surplus from ordinary activities	(25,112,634)	10,632,874
<b>Non-Cash Movements</b>		
Amortisation of Deferred income/Capital Grants	(109,710,340)	(107,474,612)
Depreciation & Amortisation	111,373,251	107,474,612
Profit/Loss on Disposal of Assets	120,542	-
Profit/Loss on Fixed Assets Donation	-	3,042
Gratuity	4,947,925	(295,035)
<b>Operating Profit Before Changes in W/C</b>	<b>(18,381,256)</b>	<b>10,340,881</b>
(Increase)/ Decrease in Stocks	(417,660)	284,543
(Increase)/Decrease in Staff Debtors	(294,231)	(190,984)
(Increase)/Decrease in Debtors and Receivables	55,437,832	(23,418,039)
(Increase)/Decrease in Pre-payments	2,049,066	(2,384,517)
(Increase)/Decrease in Advance	1,307,148	(1,336,035)

<i>For the Year ended 31st December</i>	<i>2019 (Rs.)</i>	<i>2018 (Rs.)</i>
(Increase)/Decrease in Deposits Receivable	294,000	111,815
Increase/ (Decrease) in Deposits Refundable	665,485	7,396,700
Increase/(Decrease) in Accounts Payable	(63,373,215)	60,936,735
Gratuity Payment	(2,075,215)	(581,826)
Net Cash flows from operating activities	(24,788,046)	51,159,273
<b>Cash Flows from investing activities</b>		
Buildings	(8,704,027)	(55,495,195)
Motor Vehicles	-	(6,325,000)
Computers	(7,369,774)	(19,383,800)
Furniture and Fittings	(995,774)	(4,175,509)
Office Equipment	(355,900)	(1,913,750)
Teaching Equipment	(18,914,947)	(25,514,861)
Plant and Machinery	(3,826,260)	(52,603,954)
Books	(1,855,524)	(1,390,692)
Other Assets	(766,876)	(414,050)
Work in Progress	(17,307,651)	(54,474,973)
Intangible Assets	(1,725,191)	-
Investments	(9,183,322)	(12,217,836)
Library Deposits	3,570,000	780,922
Laboratory Deposits	3,570,000	800,000
Hostel Deposit	97,000	654,000
Proceeds from Disposal of Assets	122,740	-
Lease Rental	(1,198,814)	
<b>Net Cash Flows from investing Activities</b>	(64,844,320)	(231,674,698)
<b>Cash Flows from Financing Activities</b>		
Capital Contributions - Treasury	77,282,010	129,611,541
Capital Grants	11,802,245	44,237,822
Accumulated Fund	2,827,874	-
Other Funds	17,100	18,900
Net cash flow from financing activities	<b>91,929,229</b>	<b>173,868,263</b>
Net increase/(decrease) in cash and cash equivalents	2,296,863	(6,647,162)
Cash and cash equivalents at beginning of period	8,142,762	14,789,924
Cash and cash equivalents at end of the period	<b>10,439,625</b>	<b>8,142,762</b>

# UNIVERSITY OF VOCATIONAL TECHNOLOGY

## Statement of Changes in Net Assets for the year ended 31st December, 2019

	Accumulated Fund Rs.	Revaluation Surplus Rs.	Other Funds Rs.	Capital Grants											GIZ Rs.	DIAKIN Rs.	Deferred income Rs.	Total Net Assets Rs.
				TEDP Rs.	Treasury Rs.	GOPA Rs.	Ministry of YASD Rs.	DTEET Rs.	NORAD Rs.	SDP Rs.	WUSC Rs.	MOF Rs.	SDD Rs.					
Balance as at 01.01.2018	(12,365,315)	30,931,260	583,312	81,415,948	10,435,000	5,580	157,363,346	705,756,958	-	4,069,569	210,625	6,876	124,972,089	63,016		506,574,654	1,610,022,919	
Adjustments	-	(688,385)	-	-	-	-	-	-	-	-	-	-	(1,549,240)	(6,600)		688,385	-	
Amortisation	(1,831,091)			(27,626,128)	(2,274,167)	(1,860)	(12,973,918)	(10,764,590)	-	(1,959,420)	(210,625)	-	44,237,822	-		(48,965,359)	(108,162,998)	
Additions			18,900					-								44,256,722		
Contributions for the year																-	-	
Surplus/ (Deficit) for the period	10,632,874															129,611,541	129,611,541	
Balance as at 31.12.2018	(3,563,532)	30,242,875	602,212	53,789,820	8,160,833	3,720	144,389,428	694,992,368	-	2,110,149	-	6,875	167,660,671	56,416		587,909,221	1,686,361,059	
Balance as at 01.01.2019	(3,563,532)	30,242,875	602,212	53,789,820	8,160,833	3,720	144,389,428	694,992,368	-	2,110,149	-	6,876	167,660,671	56,416		587,909,221	1,686,361,059	
Adjustments	3,106,895	(806,555)	-	-	-	-	-	498,054	112,689	575,665	-	-	-	(6,600)	(140,158)	1,349,732	4,836,480	
Amortisation	-			(16,964,986)	(2,274,167)	(1,860)	(12,066,465)	(10,006,143)	(62,858)	(1,096,708)	-		(1,372,134)	-	(65,718,262)	(109,710,341)		
Additions			17,100										10,102,658	-	1,699,588	11,819,345		
Contributions for the year																-	-	
Surplus/ (Deficit) for the period	(25,112,634)															77,282,010	77,282,010	
Balance as at 31.12.2019	(25,569,271)	29,436,320	619,312	36,824,834	5,886,667	1,860	132,322,963	685,484,279	49,831	1,589,106	-	6,876	176,391,195	49,816	1,559,430	600,822,701	1,645,475,919	

## UNIVERSITY OF VOCATIONAL TECHNOLOGY

### Audited Financial Statements for the year Ended 31.12.2020

#### Statement of Financial Position

<i>As at 31st December</i>	<i>Note</i>	<i>2020 (Rs.)</i>	<i>2019 (restated) (Rs.)</i>
<b>ASSETS</b>			
<b>Current Assets</b>			
Cash and Cash Equivalents	2	25,755,746	10,439,625
Advances, Deposits Receivable	3	177,420	220,772
Stocks		4,645,719	4,700,196
Pre payments	4	1,315,466	1,717,372
Staff Loans & Advances	5	6,593,810	6,267,425
Debtors and other Receivables	6	1,723,246	13,328,709
<b>Non-Current Assets</b>		<b>40,211,407</b>	<b>36,674,099</b>
Investments	7	59,532,333	53,509,899
Property, Plant and Equipment	8	1,316,527,561	1,377,263,536
Work in Progress	9	328,364,573	332,425,919
Intangible Assets	10	1,681,320	1,593,635
		1,706,105,787	1,764,792,989
<b>TOTAL ASSETS</b>		<b>1,746,317,194</b>	<b>1,801,467,088</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
Accounts Payable & Other Liabilities	11	31,012,126	61,977,436
Short term Deposits Refundable	12	6,553,850	9,664,160
Lease Obligation	13	2,213,157	1,963,235
		<b>39,779,133</b>	<b>73,604,831</b>
<b>Non Current Liabilities</b>			
Provision for Gratuity	14	99,883,764	84,398,229
Short Term Deposits Refundable	15	40,601,000	36,511,000
Lease Obligation	16	6,582,444	8,795,601
		<b>147,067,208</b>	<b>129,704,830</b>
<b>TOTAL LIABILITIES</b>		<b>186,846,341</b>	<b>203,309,661</b>
<b>Total Net Assets</b>		<b>1,559,470,853</b>	<b>1,598,157,427</b>
<b>Net Assets/ Equity</b>			
Capital Grants	17	1,607,737,816	1,640,989,558
Revaluation Surplus		28,639,667	29,436,320
Accumulated Fund	18	(77,525,942)	(72,887,763)

<i>As at 31st December 2020</i>	<i>Note</i>	<i>2020 (Rs.)</i>	<i>2019 (restated) (Rs.)</i>
Other Funds	19	619,312	619,312
<b>Total Net Assets/Equity</b>		<b>1,559,470,853</b>	<b>1,598,157,427</b>

Prepared by :

G. A. A. K. DILRUKSHIE,  
Assistant Bursar.

Certification :

We certify that the above financial statements give a true & fair view of affairs as at 31.12.2020 and it's Surplus/(Deficit) for the year ended 31.12.2020.

Professor RANJITH PREMALAR DE SILVA,  
Vice Chancellor.

Aruni ALUTHGE,  
Director Finance.

The Board of Governors is responsible for the preparation & presentation of these Financial Statements These Financial Statements were approved by the Board of Governors and signed on their behalf.

CHANDRARATHNE VITHANAGE,  
Member,  
Colombo,  
18th February, 2021.

SANATH PANAWENAGE,  
Member.

### UNIVERSITY OF VOCATIONAL TECHNOLOGY Statement of Financial Performance

<i>For the Year ended 31st December</i>	<i>Note</i>	<i>2020 (Rs.)</i>	<i>2019 (restated) (Rs.)</i>
<b>Operating Revenue</b>			
Recurrent Grant		341,865,455	325,250,000
Staff Development Grant		131,500	717,990
Skills Sector Development Grant	20	6,033,936	21,461,960
Revenue From Academic Activities	21	604,450	1,409,972
Less - Direct Expenditure on Academic Activities	22	211,950	276,841
Net Income from Academic Activities		392,500	1,133,131
Revenue From Degree Programmes	23	16,606,496	33,083,300
Other Income	24	7,923,451	10,544,923
Amortisation of Deferred Income	25	91,629,588	109,710,340
<b>Total Operating Revenue</b>		<b>464,582,926</b>	<b>501,901,644</b>
<b>Operating Expenses</b>			
Employees Cost	26	282,687,114	280,765,429
Travelling Expenses	27	16,957	397,010

<i>For the Year ended 31st December 2020</i>	<i>Note</i>	<i>2020 (Rs.)</i>	<i>2019 (restated) (Rs.)</i>
Supplies & Requisites	28	6,158,735	8,699,219
Maintenance Expenses	29	6,597,895	6,934,987
Services	30	56,948,338	92,313,955
Depreciation & Amortisation on Property, Plant & Equipment	31	93,156,884	111,373,251
Skills Sector Development Programme Expenses	32	6,033,936	21,461,960
<b>Total Operating Expenses before Provisions &amp; Loss on Disposal of Fixed Assets</b>		<b>451,599,859</b>	<b>521,945,811</b>
<b>Net Operating Surplus/ (Deficit) before Provisions &amp; Loss on Disposal of Fixed Assets</b>		<b>12,983,067</b>	<b>(20,044,167)</b>
Gratuity Provision		17,621,246	52,266,417
Loss on Disposal of Fixed Assets		-	120,542
<b>Net Surplus/ (Deficit) After Provisions &amp; Loss on Disposal of Fixed Assets</b>		<b><u>(4,638,179)</u></b>	<b><u>(72,431,126)</u></b>

## UNIVERSITY OF VOCATIONAL TECHNOLOGY

### Cash Flow Statement

<i>For the year ended 31st December</i>	<i>Note</i>	<i>2020 (Rs.)</i>	<i>2019 (restated) (Rs.)</i>
<b>Cash Flows from Operating Activities</b>			
Deficit/ Surplus from ordinary Activities		(4,638,179)	(72,431,126)
<b>Non-Cash Movements</b>			
Amortisation of Deferred Income/ Capital Grants		(91,629,588)	(109,710,340)
Depreciation & Amortisation		93,156,884	111,373,251
Profit/ Loss on Disposal of Assets		-	120,542
Gratuity		17,621,246	52,266,417
<b>Operating Profit Before Changes in W/C</b>		<b>14,510,363</b>	<b>(18,381,256)</b>
(Increase)/ Decrease in Stocks		54,477	(417,660)
(Increase)/ Decrease in Staff Debtors		(326,385)	(294,231)
(Increase)/ Decrease in Debtors and Receivables		11,605,462	55,437,832
(Increase)/ Decrease in Pre-Payments		401,906	2,049,066
(Increase)/ Decrease in Advances		38,352	1,307,148
(Increase)/ Decrease in Deposits Receivable		5,000	294,000
(Increase)/ Decrease in Deposits Refundable		(3,110,310)	(665,485)
(Increase)/ Decrease in Accounts Payable		(30,965,309)	(63,373,215)

<i>For the Year ended 31st December</i>	<i>Note</i>	<i>2020 (Rs.)</i>	<i>2019 (restated) (Rs.)</i>
Gratuity Payment		(2,135,711)	(2,075,215)
<b>Net cash flows from operating activities</b>		<b>(9,922,155)</b>	<b>(24,788,046)</b>
<b>Cash flows from investing activities</b>			
Buildings		(22,647,805)	(8,704,027)
Computers		(2,171,200)	(7,369,774)
Furniture and Fittings		(73,872)	(995,774)
Office Equipment		(1,432,865)	(355,900)
Teaching Equipment		(4,103,665)	(18,914,947)
Plant and Machinery		(1,425,735)	(3,826,260)
Books		-	(1,855,524)
Other Assets		(762,178)	(766,876)
Work in Progress		4,061,346	(17,307,651)
Intangible Assets		(687,926)	(1,725,191)
Investments		(6,022,435)	(9,183,322)
Library Deposits		2,045,000	3,570,000
Laboratory Deposits		2,045,000	3,570,000
Hostel Deposit		-	97,000
Proceeds from Disposal of Assets		-	122,740
Lease Rental		(1,963,235)	(1,198,814)
<b>Net Cash flows from investing activities</b>		<b>(33,139,570)</b>	<b>(64,844,320)</b>
<b>Cash flows from financing Activities</b>			
Capital Contributions - Treasury		46,748,500	77,282,010
Capital Grants		11,629,346	11,802,245
Accumulated Fund		-	2,827,874
Other Funds		-	17,100
<b>Net cash flow from financing activities</b>		<b>58,377,846</b>	<b>91,929,229</b>
Net increase/ (decrease) in cash and cash equivalents		15,316,121	2,296,863
cash and cash equivalents at beginning of the period		10,439,625	8,142,762
<b>Cash and cash equivalents at end of the period</b>		<b>25,755,746</b>	<b>10,439,625</b>



# UNIVERSITY OF VOCATIONAL TECHNOLOGY

## Statement of Changes in Net Assets for the year ended 31st December, 2020 (Restated)

	Accumulated Fund Rs.	Revaluation Surplus Rs.	Other Funds Rs.	Capital Grants				GOFA Rs.	Ministry of VASD Rs.	DTET Rs.	NORAD Rs.	SDP Rs.	MOF Rs.	SDD Rs.	GIZ Rs.	DIAKIN Rs.	Deferred income Rs.	Total Net Assets Rs.
Balance as at 01.01.2019	(3,563,532)	30,242,875	602,212	53,789,820	8,160,833	3,720	144,389,428	694,992,368	-	2,110,149	6,876	167,660,671	56,416	(140,158)	587,909,221	1,686,361,059		
Adjustments	3,106,895	(806,555)	-	-	-	-	-	498,054	112,689	575,665	-	(1,372,134)	(6,600)	(140,158)	1,349,732	4,836,480		
Amortisation	-	-	-	(16,964,986)	(2,274,167)	(1,860)	(12,066,465)	(10,006,143)	(62,858)	(1,096,708)	-	10,102,658	-	1,699,588	(65,718,262)	(109,710,341)		
Additions	44,256,722		17,100													11,819,345		
Contributions for the year																		
Surplus/ (Deficit)																		
(25,112,634)																		
Under Provision - Gratuity																		
(47,318,492)																		
Surplus/ (Deficit)																		
as restated	(72,431,126)																	(72,431,126)
Balance as restated at 31.12.2019	(72,887,763)	29,436,320	619,312	36,824,834	5,886,667	1,860	132,322,963	685,484,279	49,831	1,589,106	6,876	176,391,195	49,816	1,559,430	600,822,701	1,598,157,426		
Balance as at 01.01.2020	(72,887,763)	29,436,320	619,312	36,824,834	5,886,667	1,860	132,322,963	685,484,279	49,831	1,589,106	6,876	176,391,195	49,816	1,559,430	600,822,701	1,598,157,426		
Amortisation	-	(796,653)	-	(7,407,493)	(1,382,500)	(310)	(11,811,680)	9,227,316	(49,480)	(483,891)	-	(2,974,257)	(6,600)	(243,111)	(58,042,950)	(92,426,241)		
Additions																46,748,500		
Contributions for the year																58,377,846		
Surplus/ (Deficit)	(4,611,179)															-		(4,611,179)
Balance as at 31.12.2020	77,498,943	28,639,667	619,312	29,417,341	4,504,167	1,550	120,511,283	676,256,963	351	1,105,215	6,876	185,046,284	43,216	1,316,319	589,528,251	1,559,497,853		

**EASTERN UNIVERSITY - SRI LANKA**  
**SWAMY VIPULANANDA INSTITUTE OF AESTHETIC STUDIES**

**Statement of Financial Position as at 31st December, 2020**

	<i>Note</i>	<i>31.12.2020</i>	<i>31.12.2019</i>
		<i>Rs.</i>	<i>Restated Rs.</i>
<b>ASSETS</b>			
<b>Current Assets</b>			
Cash and Cash Equivalents	<b>04</b>	11,845,238	14,588,618
Sundry Debtors & Receivables	<b>05</b>	2,288,195	2,347,609
Advances & Prepayments	<b>06</b>	178,125	223,800
Loans & Advances to Staff	<b>07</b>	11,172,004	10,961,925
Inventories	<b>08</b>	2,547,493	2,097,045
		<b>28,031,055</b>	<b>30,218,997</b>
<b>Non-Current Assets</b>			
Investments	<b>09</b>	3,347,007	-
Property, Plant & Equipment	<b>10</b>	600,241,580	619,928,786
Capital Work in Progress	<b>11</b>	-	81,326
Intangible Asset	<b>12</b>	1,032,065	4,281,339
		<b>604,620,652</b>	<b>624,291,451</b>
<b>Total Assets</b>		<b>632,651,707</b>	<b>654,510,448</b>
<b>LIABILITIES</b>			
<b>Current Liabilities</b>			
Accounts Payable	<b>13</b>	3,803,385	1,695,050
Deposits & Refundable	<b>14</b>	2,269,591	1,310,522
Mahapola/Bursary Payable	<b>15</b>	972,190	2,992,190
Extramural Courses Payable/ (Receivables)	<b>16</b>	298,570	251,350
Accrued Expenses	<b>17</b>	10,355,049	12,430,653
		<b>17,698,785</b>	<b>18,679,765</b>
<b>Non Current Liabilities</b>			
Retirement Benefit Obligation	<b>18</b>	25,407,098	32,715,149
		<b>25,407,098</b>	<b>32,715,149</b>
<b>Total Liabilities</b>		<b>43,105,883</b>	<b>51,394,914</b>
<b>Total Net Assets</b>		<b>589,545,824</b>	<b>603,115,534</b>

	<i>Note</i>	<i>31.12.2020</i>	<i>31.12.2019</i> <i>Restated</i>
<b>ASSETS</b>		<i>Rs.</i>	<i>Rs.</i>
<b>NET ASSETS / EQUITY</b>			
Accumulated Surpluses/ (Deficits)	<b>19</b>	(21,807,056)	(35,685,152)
Revaluation Reserve		5,712,241	7,626,613
Capital Reserve	<b>20</b>	223,318,153	229,854,473
Other Grant		2,500,000	2,500,000
Donations	<b>21</b>	379,822,486	398,819,600
<b>Total Net Assets / Equity</b>		<b>589,545,824</b>	<b>603,115,534</b>
<b>Total Equity &amp; Liabilities</b>		<b>632,651,707</b>	<b>654,510,448</b>

These Financial Statements have been prepared and presented in compliances with Sri Lanka Public Sector Accounting Standards (SLPSAS) and Sri Lanka accounting Standards issued by the Institute of Chartered Accountants of Sri Lanka. The Board of Management is responsible for the preparation and presentation of these Financial Statements. These Financial Statements were approved by the Board of Management and signed on their behalf,"

Dr. F. B. KENNEDY,  
Director,  
Accounting Officer.

Member of  
BOM Signed  
on behalf of the  
BOM

Member of BOM  
Signed on behalf of  
the BOM

T. VIJEYAKUMAR,  
Deputy Registrar.

A.M.C.MIHIRANI  
Assistant Bursar.

**EASTERN UNIVERSITY - SRI LANKA**  
**SWAMY VIPULANANDA INSTITUTE OF AESTHETIC STUDIES**

**Statement of Financial Performance for the year ended 31st December, 2020**

	<i>Note</i>	<i>2020</i>	<i>2019</i>	<i>Restated</i>
<b>OPERATING REVENUE</b>		<i>Rs.</i>		<i>Rs.</i>
Government Grant for Recurrent Expenditure		256,870,000		237,275,000
Generated Income	<b>22</b>	3,212,350		3,115,828
Other Income	<b>23</b>	49,145,013		47,796,153
<b>Total Operating Income</b>		<b>309,227,363</b>		<b>288,186,981</b>
<b>OPERATING EXPENSES</b>				
Personal Emoluments	<b>24</b>	211,774,424		188,514,597
Travelling	<b>25</b>	44,708		362,198
Supplies and Consumable used	<b>26</b>	2,133,176		3,651,762

		2020	2019	Restated
	<i>Note</i>			
<b>OPERATING REVENUE</b>		<i>Rs.</i>		<i>Rs.</i>
Maintenance Expenditure	27	2,145,707		2,133,277
Contractual Services	28	32,050,162		37,610,207
Other Operating Expenses	29	6,061,335		11,751,848
<b>Total Operating Expenses</b>		<b>254,209,511</b>		<b>244,023,889</b>
<b>Surplus/(Deficits) from Operating Activities before Provisin for Depreciation/Amortization and Gratuity</b>		<b>55,017,852</b>		<b>44,163,092</b>
Depreciation and Amortization Expenses		48,447,807		47,796,153
Gratuity Charge for the year		3,094,514		19,711,424
Gratuity- Interest Charge for the year		1,781,038		-
<b>Surplus/(Deficits) from Operating Activities after Provisin for Depreciation/Amortization and Gratuity</b>		<b>1,694,493</b>		<b>(23,344,485)</b>
Financail Assistance Received to Students		15,410,000		14,348,200
Financail Assistance to Students		(15,410,000)		(14,348,200)
<b>Surplus / (Deficits) from Total Activities</b>		<b>1,694,493</b>		<b>(23,344,485)</b>
<b>Net Surplus/ (Deficits) for the period Transferred to Accumulated Surplus/ (Deficits)</b>		<b>1,694,493</b>		<b>(23,344,485)</b>

**EASTERN UNIVERSITY - SRI LANKA**  
**SWAMY VIPULANANDA INSTITUTE OF AESTHETIC STUDIES**

**Statement of Changes in Net Assets/Equity for the year ended 31st December, 2020**

	<i>Deferred Capital Grant Restated</i>	<i>Unspent Capital Grant</i>	<i>Revaluation Reserve</i>	<i>Donations &amp; Other Grants</i>	<i>Accumulated Surpluses / (Deficits)</i>	<i>Total Restated</i>
	<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>
Balance at 01 <sup>st</sup> January 2019	221,418,765	20,320,373	9,540,986	420,316,714	(12,340,667)	671,596,838
Funds Receive During the Year	-	15,000,000	-	-	-	15,000,000
Capital Grants Spends During the Year	29,448,218	(29,448,218)	-	-	-	-
Surplus/(deficit) for the period	-	-	-	-	(23,344,485)	(23,344,485)
Amortization- Grants and Donations	(26,884,665)	-	(1,914,373)	(18,997,114)	-	(47,796,152)
<b>Balance at 31<sup>st</sup> December 2019</b>	<b>223,982,318</b>	<b>5,872,155</b>	<b>7,626,613</b>	<b>401,319,600</b>	<b>(35,685,152)</b>	<b>603,115,534</b>
Obligations	-	-	-	-	12,183,603	12,183,603

	<i>Deferred Capital Grant Restated</i>	<i>Unspent Capital Grant</i>	<i>Revaluation Reserve</i>	<i>Donations &amp; Other Grants</i>	<i>Accumulated Surpluses / (Deficits)</i>	<i>Total Restated</i>
	<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>	<i>Rs.</i>
Funds Received During the Year	-	21,000,000	-		-	21,000,000
Capital Grants Spends During the Year	22,434,731	(22,434,731)	-		-	-
Surplus/(Deficit) for the period	-	-	-	-	1,694,493	1,694,493
Amortization- Grants and Donations	(27,536,320)	-	(1,914,373)	(18,997,114)	-	(48,447,807)
<b>Balance at 31<sup>st</sup> December, 2020</b>	<b>218,880,729</b>	<b>4,437,424</b>	<b>5,712,241</b>	<b>382,322,486</b>	<b>(21,807,056)</b>	<b>589,545,824</b>

**EASTERN UNIVERSITY - SRI LANKA  
SWAMY VIPULANANDA INSTITUTE OF AESTHETIC STUDIES**

**Statement of Cash Flow for the year Ended 31st December, 2020**

<b><u>CASH FLOW FROM OPERATING ACTIVITIES</u></b>	<i>2020 Rs.</i>	<i>2019 Rs.</i>
Surplus/(deficit) from ordinary activities	1,694,493	(23,344,485)
<b><u>Adjustment</u></b>		
Depreciation & Amortization	48,447,807	47,796,153
Provision for Retirement Benefit Obligation	4,875,552	19,711,424
Amortization of Government Grants & Donations	(48,447,807)	(47,796,153)
<b>Net cash flow from operating activities before working capital changes</b>	<b>6,570,045</b>	<b>(3,633,061)</b>
<b><u>Changes in Items of Working Capital</u></b>		
(Increase)/decrease in Inventories	(450,448)	(414,889)
(Increase)/decrease in Loan & Advances to Staff	(210,079)	973,722
(Increase)/Decrease in Advances & Prepayments	45,675	4,726,631
(Increase)/Decrease in Sundry Debtors & Receivables	59,414	1,830,318
Increase/(decrease ) Accounts Payable	2,108,335	(9,022,049)
Increase/(decrease) in Deposits & Refundable	959,069	(1,316,349)
Increase/(decrease) in Extramural Courses Payable/ (Receivables)	47,220	353,750
Increase/(decrease) in Mahapola/Bursary payable	(2,020,000)	1,663,600
Increase/(decrease) in Accrued Expenses	(2,075,604)	4,365,021
	<b>(1,536,418)</b>	<b>3,159,755</b>

	2020 Rs.	2019 Rs.
<b>Net cash flow from operating activities after working capital changes</b>	<b>5,033,626</b>	<b>(473,306)</b>
Gratuity Payment	-	-
<b>Net Cash Flow From Operating Activities</b>	<b>5,033,626</b>	<b>(473,306)</b>

#### **CASH FLOW FROM INVESTING ACTIVITIES**

Purchase of Property Plant and Equipment	(25,511,325)	(35,340,663)
Investment on Fixed Deposits	(3,347,007)	-
Capital Work in Progress	81,326	10,966,828
<b>Net Cash Flow Used in Investing Activities</b>	<b>(28,777,006)</b>	<b>(24,373,835)</b>

#### **CASH FLOW FROM FINANCING ACTIVITIES**

Government Grant -Capital	21,000,000	15,000,000
<b>Net Cash Flow From Financing Activities</b>	<b>21,000,000</b>	<b>15,000,000</b>
Net increase / (decrease) in Cash and Cash Equivalents	(2,743,380)	(9,847,141)
Cash and Cash Equivalents at the beginning of the year	14,588,618	24,435,759
<b>Cash and Cash Equivalents at the end of the year</b>	<b>11,845,238</b>	<b>14,588,618</b>

Director,  
Swami Vipulananda Institute of Aesthetic Studies.

#### **Report of the Auditor General on the Financial Statements of the Swami Vipulananda Institute of Aesthetic Studies for the year ended 31st December, 2020 in terms of Section 12 of the National Audit Act, No. 19 of 2018.**

#### **1. Financial Statements**

##### **1.1 Qualified Opinion**

The audit of the financial statements of the Swami Vipulananda Institute of Aesthetic ‘Studies (‘Institute’) for the year ended 31st December, 2020 comprising the statement of financial position as at 31st December, 2020 and the statement of financial performance, statement of changes in net asset and cash flow statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, was carried out under my direction in pursuance of provisions in Article 154 (1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Sub-section 107(5) and Section 108 of the Universities Act, No.16 of 1978 and provisions of the National Audit Act, No. 19 of 2018. My comments and observations which I consider should be published with the Annual Report of the University in terms of Section 108 (1) of the University Act, appear in this report. My report to Parliament in pursuance of provisions in Article 154 (6) of the Constitution will be tabled in due course.

In my opinion, except for the effects of the matters described in the basis for Qualified Opinion section of my report, the accompanying financial statements give a true and fair view of the financial position of the Institute as at

31st December 2020, and of its financial performance and its cash flows for the year then ended in accordance with Sri Lanka Public Sector Accounting Standards.

## 1.2 Basis for Qualified Opinion

- (a) The useful lifetime of fixed assets had not been reviewed annually in terms of paragraph 65 of the Sri Lanka Public Sector Accounting Standard 07. Property, Plant and Equipment costing Rs. 17,259,976 had been fully depreciated but still being use by the end of the year under review. No action had been taken to rectify the estimated error in accordance with Sri Lanka Public Sector Accounting Standard 03.
- (b) Other grant amounting Rs. 2,500,000 which had been received and utilized during the period from year 2007 to 2009 had not been amortized and the amount shown as other grant in the Financial Statements.
- (c) ‘Even though, 5 acres Land which had been donated by National Water Supply and Drainage Board to the Institute in 2019, the value of the land had not been brought to the accounts in terms of Sri Lanka Public Sector Accounting Standard 07.
- (d) Stock balance of education materials aggregating Rs. 500,220 and the value of 98 consumable items had not been taken to the Inventories as at 31st December, 2020 in terms of paragraph 12 of Sri Lanka Public Sector Accounting Standard 09.

I conducted my audit in accordance with Sri Lanka Auditing Standards (SLAuSs). My responsibilities, under those standards are further described in the Auditor’s Responsibilities for the Audit of the Financial Statements Section of my report. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified opinion.

## 1.3 Other information included in the Institute’s 2020 Annual Report.

The other information comprises the information included in included the Institute’s 2020 Annual Report but does not include the Financial statements and my auditor’s report thereon, which I have obtained prior to the date of this auditor’s report. Management is responsible for the other information.

My opinion on the financial statements does not cover the other information and I do not express any form of assurance conclusion thereon.

In connection with my audit of the Financial statements, my responsibility is to read the other information identified above and, in doing so, consider whether the other information is materially inconsistent with the financial statements or my knowledge obtained in the audit or otherwise appears to be materially misstated.

If based on the work I have performed on the other information that I have obtained prior to the date of this auditor’s report, I conclude that there is a material misstatement of this other information, I am required to report that fact. I have nothing to report in this regard.

## 1.4 Responsibilities of Management and those Charged with Governance for the Financial Statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with Sri Lanka Public Sector Accounting Standards, and for such internal control as management determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Institute ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intend to liquidate the Institute or to cease operations, or has no realistic alternative but to do so.



Those charged with governance are responsible for overseeing the Institute financial reporting process.

As per Section 16(1) of the National Audit Act, No. 19 of 2018, the Institute is required to maintain proper books and records of all its income, expenditure, assets and liabilities, to enable annual and periodic financial statements to be prepared of the Institute.

### 1.5 Auditor's Responsibilities for the Audit of the Financial Statements

My objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Sri Lanka Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Sri Lanka Auditing Standards, I exercise professional judgement and maintain professional scepticism throughout the audit. I also:

- \* Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- \* Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Institute's internal control.
- \* Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- \* Conclude on the appropriateness of the management's use, of the going concern basis of accounting and based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Institute ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Institute to cease to continue as a going concern.
- \* Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

## 2. Report on Other Legal and Regulatory Requirements

2.1 National Audit Act, No. 19 of 2018 includes specific provisions for following requirements.

2.1.1 I have obtained all the information and explanation that required for the audit and as far as appears from my examination, proper accounting records have been kept by the Institute as per the requirement of Section 12 (a) of the National Audit Act, No. 19 of 2018.

2.1.2 The financial statements presented is consistent with the preceding year as per the requirement of Section 6 (1) (d) (iii) of the National Audit Act, No. 19 of 2018.

2.1.3 The financial statements presented includes all the recommendations made by me in the previous year as per the requirement of Section 6 (1) (d) (iv) of the National Audit Act, No. 19 of 2018 except for the Para 1.2 (a) and 1.2 (b) in this report.

2.2 Based on the procedures performed and evidence obtained were limited to matters that are material, nothing has come to my attention;

2.2.1 to state that any member of the governing body of the Institute has any direct or indirect interest in any contract entered into by the Institute which are out of the normal cause of business as per the requirement of Section 12 (d) of the National Audit Act, No. 19 of 2018;

2.2.2 to state that the Institute has not complied with any applicable written law, general and special directions issued by the governing body of the Institute as per the requirement of Section 12 (f) of the National Audit Act, No. 19 of 2018 except for;

<i>Reference to law/Direction</i>	<i>Description</i>
(a) Financial Regulations of the Government of the Democratic Socialist Republic of Sri Lanka	
i. FR 396	Twelve cheques valued at Rs. 38,850 issued by the Institute had not been presented for payment for periods ranging from 02 to 04 years. However, the entire value of those unrepresented cheques had been cancelled and shown as liabilities without taking action in terms of the financial regulations.
ii. FR 571	Retention money from a contractor amounting Rs. 234,365 had existed for over 5 years without taking action in terms of the financial regulations.
(b) Section 3(1) of Chapter XX of Establishments Code of the University Grants Commission and the Higher Educational Institutions and Circular Letters of the University Grants Commission No. 10/2017 dated 10th July 2017.	All staff should enter their arrivals and departures in the finger print scanner. However, the academic staff had refused to enter their arrivals and departures in the finger scanners and as such there was no satisfactory control system in that connection.
(c) University Grants Commission Circular Letter No. 04/2013 dated 10th April, 2013.	The Annual Boards of Survey for the year under review should be conducted and the report thereon should have been furnished to the Auditor General on or before 17th March, 2021. However, such report had not been furnished to audit even up to now.

Further, a verification on Library books had not been carried out from the commencement of the Institute.

2.2.3 to state that the Institute has performed according to its powers, functions and duties as per the requirement of section 12 (g) of the National Audit Act, No. 19 of 2018;

2.2.4 to state that the resource of the Institute has procured and utilized economically, efficiently and effectively within the time frames and in compliance with the applicable laws as per the requirement of section 12 (h) of the National Audit Act, No. 19 of 2018 except for;

### 2.3 Other Audit Observations

- (a) Receivables Rs. 3,652,308 had remained outstanding for a period ranging from 02 to 8 years without being recovered as at 31 December 2020. Further, payables and accrued expenses aggregating Rs. 536,942 had remained unsettled for over 02 years without being settled.
- (b) Provision of Rs. 3,885,993 had been made for the research allowance to 23 staff's who had not submitted the researches in the particular year since 2016. And as such, the provision had been idled without being utilized for the intended purpose
- (c) According to the information made available to Audit, 13 vacancies of Academic Staff and 44 vacancies of Non Academic Staff of the Institute as at end of the year under review had not been filled up to the date of this report.
- (d) Although the Institute was aware of the United Nations' Agenda for Sustainable Development 2030, actions had not been taken to identify the milestones to achieve the Sustainable Development Goals and objectives that could be applied to the organization and the indicators for measuring achievements on those goals.

W. P. C. WICKRAMARATNE,  
Auditor General.

03-243

## SRI LANKA INSTITUTE OF TAXATION

### Financial Statements

IN terms of Section 7(11) of the Sri Lanka Institute of Taxation Act, No. 21 of 2000, the audited accounts of the Sri Lanka Institute of Taxation for the year ended 31st March, 2020 is hereby published for the information of the public.

By order of the Council,

N. V. S. M. VITHANAGE,  
Treasurer.

10th December, 2021.

#### Statement of Financial Position As at 31st March, 2020

	Notes	2020 Rs. Cts.	2019 Rs. Cts.
<b>Assets</b>			
<b>Non-current Assets</b>			
Property, Plant and Equipment	(09)	3,324,059.85	3,704,854.64
<b>Total Non-current Assets</b>		<u>3,324,059.85</u>	<u>3,704,854.64</u>

	Notes	2020 Rs. Cts.	2019 Rs. Cts.
<b>Current Assests</b>			
Inventories	(10)	124,930.72	121,628.45
Members' Subscriptions Receivable	(11)	506,330.00	505,250.00
Financial Assets	(12)	67,472,647.39	60,876,353.80
Interest Income Receivable	(13)	3,002,696.10	2,966,031.84
Deposits, Advances and Pre-payments	(14)	241,990.67	820,519.03
Discontinued Course fees		264,600.00	264,600.00
Course Fee Receivable		1,871,767.00	919,165.00
Cash and Cash Equivalents	(15)	4,389,346.45	1,463,388.72
Total Current Assets		<u>77,874,308.33</u>	<u>67,936,936.84</u>
Total Assets		<u>81,198,368.18</u>	<u>71,641,791.48</u>
<b>Funds and Liabilities</b>			
<b>Funds</b>			
Accumulated Fund		73,696,265.29	60,368,368.26
Hugh Molagoda Memorial Fund	(16)	<u>145,456.21</u>	<u>131,924.58</u>
		73,841,721.50	60,500,292.84
<b>Current Liabilities</b>			
Deferred Income and Deposits	(17)	5,358,710.88	8,098,908.88
Accrued Expenses	(18)	805,317.07	1,199,038.10
Bank Overdrafts	(19)	316,134.28	344,814.00
Income Tax Payable	(20)	876,484.45	1,498,737.66
<b>Total Current Liabilities</b>		<u>7,356,646.68</u>	<u>11,141,498.64</u>
<b>Total Funds and Liabilities</b>		<u>81,198,368.18</u>	<u>71,641,791.48</u>

Independent Auditor's Report To the Members of Sri Lanka Institute of Taxation

## 1. Opinion

We have audited the Financial Statements of Sri Lanka Institute of Taxation, which comprise the statement of Financial position as at 31st March 2020, and the Statement of comprehensive Income, Statement of changes in Equity and statement of Cash Flows for the year ended, and a summary of Significant accounting policies and the other explanatory notes.

In our opinion the accompanying Financial Statements give a true and fair view of the financial position of the Institute as at 31st March 2020, and its Financial performance and Cash Flows for the year then ended in accordance with Statement of recommended practice Not-for-Profit Organizations.

## 2. Basis for Opinion

We conducted our audit in accordance with Sri Lanka Auditing Standards (SLAuSs).

Our responsibilities under those standard are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Organization in accordance with the ethical requirements of the Code of Ethics issued by CA Sri Lanka (Code of Ethics) that are relevant to our audit of the Financial Statements, and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### 3. Responsibilities of Council's and those charged with Governance for the Financial Statements

The Council is responsible for the preparation of Financial Statement that give a true and fair view in accordance with Statement of Recommended Practice for Not-for-Profit Organisation, and for such internal control as Council determines is necessary to enable the preparation of Financial Statements that are free from material misstatement, whether due to fraud or error.

In preparing the Financial Statements, Council is responsible for assessing the Organization's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Council either intends to liquidate the organization or to cease operations, or has no realistic alternative but to do so.

Those Charged with governance are responsible for overseeing the Institution's financial reporting process.

### 4. Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the Financial Statements as whole are free from material misstatement, whether due to fraud or error, and to issue an Auditor's report that includes our opinion. Reasonable assurance is an assurance of high level of assurance but is not a guarantee that an audit conducted in accordance with SLAuSs will always detect a material misstatement when it exists. Misstatements aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Financial Statements.

A further description of the Auditor's responsibility for the audit of Financial Statements is located at Sri Lanka Accounting and Auditing website at: [www.slaasc.com/auditingstandards/auditorsresponsibility](http://www.slaasc.com/auditingstandards/auditorsresponsibility). This description forms part of our auditor's report.

### 5. Report on other Legal and Regulatory Requirement

Sri Lanka Institute of Taxation has been established by Sri Lanka Institute of Taxation (Incorporation) Act, No. 21 of 2000. We have obtained all the information and explanations that we required for the audit and as far as appears from our examination, proper accounting records have been kept by the Institute.

B. R. De Silva and Company,  
Chartered Accountants,  
Colombo 05.

04th September, 2020.

#### Statement of Comprehensive Income For the year ended 31st March, 2020

<i>Income</i>	<i>Notes Rs.</i>	<i>2020 Cts.</i>	<i>2019 Rs. Cts.</i>
Direct Income	(03)	23,996,298.00	23,611,127.00
Direct Expenses	(04)	(4,252,143.08)	(5,467,466.19)
Gross Profit		<u>19,744,154.92</u>	<u>18,143,660.81</u>
Other Income	(05)	<u>7,315,804.28</u>	<u>6,162,632.98</u>
		<u>27,059,959.20</u>	<u>24,306,293.79</u>
Less: Other Expenditure			
Administration Expenses	(06)		

<i>Income</i>	<i>Notes Rs.</i>	<i>2020 Cts.</i>	<i>2019 Rs. Cts.</i>
AGM Expenses		365,342.15	382,777.45
Audit Fees		52,000.00	56,304.00
Tax Computation Fee		-	14,076.00
Cleaning Charges		142,600.00	122,000.00
Council Meeting Expenses		47,740.00	33,596.00
Depreciation		1,114,728.02	1,075,114.63
Electricity Bills		536,358.85	505,717.10
Employees' Provident Fund		460,600.00	359,865.60
Employees' Trust Fund		115,150.00	89,967.00
Equipment Maintenance		471,779.55	418,671.98
Examination Expenses		709,442.50	612,463.50
Staff Annual Bonus		232,700.00	243,500.00
Insurance		55,355.53	36,643.00
Newspaper Bills		17,490.00	13,970.00
Office Maintenance		53,947.00	95,147.00
Printing and Stationery		76,415.25	297,401.90
Rent		1,980,000.00	1,980,000.00
Salaries		3,838,325.00	2,998,880.00
Staff Welfare		117,035.00	84,668.00
Subscriptions		7,475.00	16,475.00
Postage		16,669.00	23,510.00
Telephone Charges		218,962.88	208,247.31
Travelling and Transport		74,344.00	107,051.00
Water Bills		57,400.00	51,200.89
Professional Fee		9,506.00	15,000.00
Fuel for Generator		16,450.00	9,342.00
Casual Wages		107,153.00	114,333.00
Charity and Donations		10,300.00	700.00
Acting CEO's allowances		-	130,000.00
Members' Interaction Expenses		-	550,315.00
Certificate Awarding Ceremony Expenses		45,718.05	43,781.55
New Year/X'mas Expenses		-	10,280.00
Nescafe Machine Expenses		31,389.00	29,156.00
Security Charges		27,000.00	-
Attendance Incentives-office Assistant		34,200.00	-
Staff Overtime - Office Assistant		2,065.00	-
Sponsorship Payments - OPA		19,000.00	-
Business Tax - DMMC		10,000.00	-
NBT Expenses		72,055.12	-
		<u>11,146,695.90</u>	<u>10,730,154.91</u>
Selling and Promotional Expenses	(07)	232,120.00	200,903.12
Finance and other expenses	(08)	15,826.97	14,353.13
		<u>11,394,642.87</u>	<u>10,945,411.16</u>
Surplus/(Deficit) before Taxation		15,665,316.33	13,360,882.63
Income Tax for the year		(2,214,698.96)	(1,771,956.16)
Surplus/(Deficit) for the year		<u>13,450,617.37</u>	<u>11,588,926.47</u>

## Miscellaneous Departmental Notices

PV 18673.

NPVS 15001.

### COMPANIES ACT, No. 07 OF 2007

#### Notice under Section 394 (3) to strike off the Name of “Virgin @ Lanka (Private) Limited”

WHEREAS there is reasonable cause to believe that “Virgin @ Lanka (Private) Limited” a Company incorporated on “24.02.2004” under the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Virgin @ Lanka (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-152

PV 17772.

### COMPANIES ACT, No. 07 OF 2007

#### Notice under Section 394 (3) to strike off the Name of “K L Management Consultants (Private) Limited”

WHEREAS there is reasonable cause to believe that “K L Management Consultants (Private) Limited” a Company incorporated on “03.01.1994” under the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “K L Management Consultants (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-153

### COMPANIES ACT, No. 07 OF 2007

#### Notice under Section 394 (3) to strike off the Name of “Ismail Stores (Private) Limited”

WHEREAS there is reasonable cause to believe that “Ismail Stores (Private) Limited” a Company incorporated on “23.05.1995” under the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Ismail Stores (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-154

PV 76440.

### COMPANIES ACT, No. 07 OF 2007

#### Notice under Section 394 (3) to strike off the Name of “Sansi Exports (Private) Limited”

WHEREAS there is reasonable cause to believe that “Sansi Exports (Private) Limited” a Company incorporated on “07.01.2011” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Sansi Exports (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-155



PV 101496.

PV 81345.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to strike off the Name of “Misaki Energy (Private) Limited”**

WHEREAS there is reasonable cause to believe that “Misaki Energy (Private) Limited” a Company incorporated on “16.10.2014” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Misaki Energy (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-156

PV 125437.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to strike off the Name of “Papyrus Imaging (Private) Limited”**

WHEREAS there is reasonable cause to believe that “Papyrus Imaging (Private) Limited” a Company incorporated on “11.09.2017” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Papyrus Imaging (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-157

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to strike off the Name of “Rank Trans World Trading (Pvt) Ltd”**

WHEREAS there is reasonable cause to believe that “Rank Trans World Trading (Pvt) Ltd” a Company incorporated on “19.09.2011” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Rank Trans World Trading (Pvt) Ltd” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-158

PV 98993.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to strike off the Name of “Hayleys Aquagri (Private) Limited”**

WHEREAS there is reasonable cause to believe that “Hayleys Aquagri (Private) Limited” a Company incorporated on “11.06.2014” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Hayleys Aquagri (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-159

PV 90591.

PV 5923.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to strike off the Name of “Life is a Trip (Private) Limited”**

WHEREAS there is reasonable cause to believe that “Life is a Trip (Private) Limited” a Company incorporated on “18.01.2013” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Life is a Trip (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-160

PV 2983.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to strike off the Name of “V I N C Advertising (Private) Limited”**

WHEREAS there is reasonable cause to believe that “V I N C Advertising (Private) Limited” a Company incorporated on “04.05.2006” under the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “V I N C Advertising (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-161

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to strike off the Name of “Saubagya Ventures (Private) Limited”**

WHEREAS there is reasonable cause to believe that “Saubagya Ventures (Private) Limited” a Company incorporated on “02.02.2005” under the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Saubagya Ventures (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-162

PV 95342.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to strike off the Name of “Santhosa World Travel (Private) Limited”**

WHEREAS there is reasonable cause to believe that “Santhosa World Travel (Private) Limited” a Company incorporated on “01.11.2013” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Santhosa World Travel (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-163

PV 93199.

PV 88202.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to strike off the Name of “S & A Debt Recovery Services (Private) Limited”**

WHEREAS there is reasonable cause to believe that “S & A Debt Recovery Services (Private) Limited” a Company incorporated on “26.06.2013” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “S & A Debt Recovery Services (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-164

PV 128980.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to strike off the Name of “Walters Bay Loolecondra Tea Estates (Private) Limited”**

WHEREAS there is reasonable cause to believe that “Walters Bay Loolecondra Tea Estates (Private) Limited” a Company incorporated on “17.01.2018” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Walters Bay Loolecondra Tea Estates (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-165

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to strike off the Name of “Sanikra International (Pvt) Ltd”**

WHEREAS there is reasonable cause to believe that “Sanikra International (Pvt) Ltd” a Company incorporated on “12.09.2012” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Sanikra International (Pvt) Ltd” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-166

PV 735.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to strike off the Name of “Ashin (Private) Limited”**

WHEREAS there is reasonable cause to believe that “Ashin (Private) Limited” a Company incorporated on “06.07.2005” under the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Ashin (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-167

PV 4592.

PV 778.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to strike off the Name of “Allied Plantations and Agro Services (Private) Limited”**

WHEREAS there is reasonable cause to believe that “Allied Plantations and Agro Services (Private) Limited” a Company incorporated on “20.02.2006” under the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Allied Plantations and Agro Services (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-168

PV 10195.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to strike off the Name of “Sahabandu Coco Peat (Private) Limited”**

WHEREAS there is reasonable cause to believe that “Sahabandu Coco Peat (Private) Limited” a Company incorporated on “23.02.1999” under the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Sahabandu Coco Peat (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-169

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to strike off the Name of “Queensway Building (Private) Limited”**

WHEREAS there is reasonable cause to believe that “Queensway Building (Private) Limited” a Company incorporated on “23.02.2004” under the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Queensway Building (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-170

PV 5159.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to strike off the Name of “R and R Assignments (Private) Limited”**

WHEREAS there is reasonable cause to believe that “R and R Assignments (Private) Limited” a Company incorporated on “13.10.1992” under the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “R and R Assignments (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

02nd March, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-171

PV 00200789.

PV 112285.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to strike off the Name of “R M J Construction (Pvt) Ltd”**

WHEREAS there is reasonable cause to believe that “R M J Construction (Pvt) Ltd” a Company incorporated on “04.06.2018” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “R M J Construction (Pvt) Ltd” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-172

PV 00210225.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to strike off the Name of “The Address Apartment Nine (Pvt) Ltd”**

WHEREAS there is reasonable cause to believe that “The Address Apartment Nine (Pvt) Ltd” a Company incorporated on “25.03.2019” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “The Address Apartment Nine (Pvt) Ltd” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-173

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to strike off the Name of “Hambantota Refineries Lanka (Pvt) Ltd”**

WHEREAS there is reasonable cause to believe that “Hambantota Refineries Lanka (Pvt) Ltd” a Company incorporated on “09.03.2016” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Hambantota Refineries Lanka (Pvt) Ltd” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-174

PV 114384.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to strike off the Name of “Airport Express Holding (Private) Limited”**

WHEREAS there is reasonable cause to believe that “Airport Express Holdings (Private) Limited” a Company incorporated on “15.06.2016” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Airport Express Holdings (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-175



PV 102754.

PV 00207693.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to strike off the Name of “New Ranger Protection and Security Services (Pvt) Ltd”**

WHEREAS there is reasonable cause to believe that “New Ranger Protection and Security Services (Pvt) Ltd” a Company incorporated on “11.12.2014” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “New Ranger Protection and Security Services (Pvt) Ltd” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-176

PV 69124.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to strike off the Name of “Senithu Lanka Exports & Imports (Pvt) Ltd”**

WHEREAS there is reasonable cause to believe that “Senithu Lanka Exports & Imports (Pvt) Ltd” a Company incorporated on “11.09.2009” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Senithu Lanka Exports & Imports (Pvt) Ltd” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-177

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to strike off the Name of “Riviera Engineering (Pvt) Ltd”**

WHEREAS there is reasonable cause to believe that “Riviera Engineering (Pvt) Ltd” a Company incorporated on “04.01.2019” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Riviera Engineering (Pvt) Ltd” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-178

PV 00208400.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to strike off the Name of “Riviera Projects (Pvt) Ltd”**

WHEREAS there is reasonable cause to believe that “Riviera Projects (Pvt) Ltd” a Company incorporated on “03.02.2019” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Riviera Projects (Pvt) Ltd” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-179

PV 9229.

PV 86365.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to strike off the Name of “Fine Lands (Private) Limited”**

WHEREAS there is reasonable cause to believe that “Fine Lands (Private) Limited” a Company incorporated on “24.10.1997” under the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Fine Lands (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-180

PV 112286.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to strike off the Name of “Hambantota Bunkering Services (Pvt) Ltd”**

WHEREAS there is reasonable cause to believe that “Hambantota Bunkering Services (Pvt) Ltd” a Company incorporated on “09.03.2016” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Hambantota Bunkering Services (Pvt) Ltd” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-181

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to strike off the Name of “E R T Constructions (Private) Limited”**

WHEREAS there is reasonable cause to believe that “E R T Constructions (Private) Limited” a Company incorporated on “06.06.2012” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “E R T Constructions (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-182

PV 00200071.

**COMPANIES ACT, No. 07 OF 2007****Notice under Section 394 (3) to strike off the Name of “Dexigntaxi (Private) Limited”**

WHEREAS there is reasonable cause to believe that “Dexigntaxi (Private) Limited” a Company incorporated on “27.04.2018” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Dexigntaxi (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-183



PV 90565.

PV 116714.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to strike off the Name of “Fredwin Investments (Private) Limited”**

WHEREAS there is reasonable cause to believe that “Fredwin Investments (Private) Limited” a Company incorporated on “17.01.2013” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Fredwin Investments (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-184

PV 80964.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to strike off the Name of “Overseas Education Center (Private) Limited”**

WHEREAS there is reasonable cause to believe that “Overseas Education Center (Private) Limited” a Company incorporated on “29.08.2011” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Overseas Education Center (Private) Limited” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-185

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to strike off the Name of “Celelectronics Lanka (Pvt) Ltd”**

WHEREAS there is reasonable cause to believe that “Celelectronics Lanka (Pvt) Ltd” a Company incorporated on “26.09.2016” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Celelectronics Lanka (Pvt) Ltd” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-186

PV 00202895.

**COMPANIES ACT, No. 07 OF 2007**

**Notice under Section 394 (3) to strike off the Name of “Code Red Technologies (Pvt) Ltd”**

WHEREAS there is reasonable cause to believe that “Code Red Technologies (Pvt) Ltd” a Company incorporated on “08.08.2018” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeewa Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Code Red Technologies (Pvt) Ltd” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-187

PV 00214617.

## COMPANIES ACT, No. 07 OF 2007

### Notice under Section 394 (3) to strike off the Name of “Biz-Net Fusion (Pvt) Ltd”

WHEREAS there is reasonable cause to believe that “Biz-Net Fusion (Pvt) Ltd” a Company incorporated on “16.08.2019” under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Sanjeeva Dissanayake, Registrar General of Companies, acting under Section 394 (3) of the Companies Act, No. 07 of 2007, do hereby give notice that at the expiration of three months from this date the name of “Biz-Net Fusion (Pvt) Ltd” will unless cause is shown to the contrary, be struck off the Register of Companies kept in this office and the Company will be dissolved.

Registrar General of Companies.

28th February, 2022,  
Department of Registrar of Companies,  
No. 400, D. R. Wijewardena Mawatha,  
Colombo 10.

03-188

### SAMPATH BANK PLC (Formerly known as Sampath Bank Limited)

#### Resolution adopted by the Board of Directors of Sampath Bank PLC under Section 04 of the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 amended by No. 01 of 2011 and No. 19 of 2011

D. T. Hewavitharana and D. D. N. Hewavitharana.  
A/C No. : 1094 5401 9922.

AT a meeting held on 25/02/2021 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously :-

Whereas Deepika Thushari Hewavitharana nee Kalubowila *alias* Don Ratne Deepika Thushari Kannangara and Don Dinesh Nilanga Hewavitharana in the Democratic Socialist Republic of Sri Lanka as the Obligors and the Deepika Thushari Hewavitharana nee Kalubowila *alias* Don Ratne Deepika Thushari Kannangara as the Mortgagor have made default in the repayment of the credit facilities granted against the security of the property

and premises morefully described in the Schedule hereto mortgaged and hypothecated by the Mortgage Bond No. 1905 dated 02nd March, 2015 attested by C. G. Abeywickrama, Notary Public of Colombo in favour of Sampath Bank PLC holding Company Registration No. PQ 144 and having its Registered Office at No. 110, Sir James Peiris Mawatha, Colombo 02 and there is now due and owing on the said Bond bearing No. 1905 to Sampath Bank PLC aforesaid as at 01st February, 2021 a sum of Rupees Six Million Two Hundred and Ninety three Thousand Nine Hundred Forty and Cents Forty-four only (Rs.6,293,940.44) of lawful money of Sri Lanka being the total amount outstanding on the said Bond and the Board of Directors of Sampath Bank PLC aforesaid under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990, do hereby resolve that the property and premises morefully described in the Schedule hereto mortgaged to Sampath Bank PLC aforesaid as security for the said credit facilities by the said Bond bearing No. 1905 to be sold in public auction by P. K. E. Senapathi, Licensed Auctioneer of Colombo for the recovery of the said Sum of Rupees Six Million Two Hundred and Ninety-three Thousand Nine Hundred Forty and Cents Forty-four Only (Rs. 6,293,940.44) together with further interest on a sum of Rupees Five Million Five Hundred and Twenty-seven Thousand Three Hundred Twenty-five and Cents Ninety-nine only (Rs. 5,527,325.99) at the rate of Thirteen per centum (13%) per annum and further interest on further sum of Rupees One Hundred and Eleven Thousand Nine Hundred Seventy-five and Cents Twenty-nine Only (Rs. 111,975.29) at the rate of Twelve Decimal Five per centum (12.5%) per annum from 02nd February, 2021 to date of satisfaction of the total debt due upon the said Bond bearing No. 1905 together with costs of advertising and other charges incurred less payments (if any) since received.

#### THE SCHEDULE

All that divided and defined allotment of land marked Lot 5A depicted in Plan No. 7286/9000 dated 29th April, 2014 made by S. Wickramasinghe, Licensed Surveyir of the land called “Dawatagahalanda” together with the soil, trees, plantations, buildings and everything else standing thereon bearing Assessment No. 14, Galhena Road situated at Gangodawila (Nugegoda) within the Grama Niladhari Division of No. 526C-Gangodawila in the Divisional Secretariat Division of Maharagama and within the Urban Council Limits of Maharagama in Palle Pattu of Salpiti Korale in the District of Colombo Western Province and which said Lots 5A is bounded on the North by Galhena Road, on the East by Road 10ft. Premises bearing Assessment No. 16/1, Galhena Road, on the South by Premises bearing Assessment No. 10/1, Galhena Road and on the West by Premises bearing Assessment No. 12,

Galhena Road and containing in extent Seventeen decimal Nine Naught Perches (0A., 0R., 17.90P.) according to the said Plan No. 7286/9000.

Which said Lot 5A depicted in Plan No. 7286/9000 is a resurvey of land fully described below:

All that divided and defined allotment of land marked Lot 5 depicted in Plan No. 2698 dated 01st October, 1986 made by S. Wickramasinghe, Licensed Surveyor of the land called “Dawatagahalanda” together with the soil, trees, plantations, buildings and everything else standing thereon bearing Assessment No. 14, Galhena Road situated at Gangodawila (Nugegoda) aforesaid and which said Lots 5 is bounded on the North by Galhena Road, on the East by Premises bearing Assessment No. 16, Galhena Road, on the South by Lot 4 of the same land and on the West by Premises bearing Assessment No. 12, Galhena Road and containing in extent Seventeen decimal Nine Naught Perches (0A., 0R., 17.90) according to the said Plan No. 2698 and Registered under Volume/Folio B 182/85 at the Delkanda-Nugegoda Lnad Registry.

Together with the right of way in over and along Road Reservations marked Lot 7 depicted in Plan No. 2698 aforesaid.

By order of the Board,

Company Secretary.

03-125

**SEYLAN BANK PLC—KIRINDIWELA  
BRANCH  
(Registered under Ref. PQ 9 according to the  
Companies Act, No. 7 of 2007)**

**Resolution adopted by the Board of Directors of  
Seylan Bank PLC under Section 4 of the Recovery  
of Loans by Banks (Special Provisions) Act, No. 04  
of 1990**

A/C No. : 1260-33508615-001.

IT is hereby notified that under Section 8 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 that at a meeting held on 26.01.2022 by the Board of Directors of Seylan Bank PLC it was resolved specially and unanimously.

Whereas Rathnayaka Mohottalalage Hemantha Pushpakumara Rathnayaka of Kirindiwela as “Obligor/

Mortgagor” has made default in payment due on Mortgage Bond No. 1632 dated 19th December, 2017 attested by K. D. T. K. Kaluarachchi, Notary Public in favour of Seylan Bank PLC (Company Registration No. PQ 9 under the Companies Act, No. 07 of 2007) and there is now due and owing to the Seylan Bank PLC on account of principal and interest up to 17th December, 2021 an aggregate sum of Rupees Seven Million Seventy-five Thousand One Hundred and Thirty-two and cents Two (Rs. 7,075,132.02) together with interest on Rupees Six Million Four Hundred and Ninety Thousand (Rs. 6,490,000.00) at the rate of Fourteen Percent (14%) per annum from 18th December, 2021 in respect of Rescheduled Term Loan I facility on the said Bond and the Board of Directors of Seyland Bank PLC under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 as amended, do hereby resolve that Mrs. Chandima Gamage, Licensed Auctioneer be authorized to sell the property and premises morefully described in the Schedule hereto and mortgaged to Seylan Bank PLC by the said Mortgage Bond No. 1632 by Public Auction for recovery of the said sum of Rupees Seven Million Seventy-five Thousand One Hundred and Thirty-two and cents Two (Rs. 7,075,132.02) together with interest as aforesaid from 18th December, 2021 up to the date of recovery of full sum, with costs of advertising, any other charges under Section 13 of the said Act, less payments (if any) since received.

**THE SCHEDULE**

All that divided and defined allotment of land marked as Lot 1 depicted in Plan No. 2988 dated 13.06.2005 more correctly 13.05.2005 made by S. M. Chandrasiri, Licensed Surveyor of the land called “Weralugahalanda” situated at Mahaloluwa within the Grama Niladhari Division of 387, Mahaloluwa in the Divisional Secretariat and Pradeshiya Sabha Limits of Dompe in the Gangaboda Pattu of Siyane Korale within the Registration Division of Attanagalla and in the District Gampaha, Western Province and the said Lot 1 is bounded on the North-east by Remaining portion of R. M. W. Rathnayake, on the South-east by Remaining portion of R. M. W. Rathnayake, on the South-west by Road and Weralugahalanda of M. R. A. Somananda and on the North-west by Remaining portion of R. M. W. Rathnayake and containing in extent One Rood (0A., 1R., 0P.) together with buildings, trees, plantations and everything else standing thereon.

By order of the Board of Directors,

(Mrs.) V. A. PARANAGAMA,  
Attorney-at-Law,  
Assistant General Manager-Legal.

03-205

**SEYLAN BANK PLC—KEGALLE BRANCH**  
**(Registered under Ref. PQ 9 according to the**  
**Companies Act, No. 7 of 2007)**

**Resolution adopted by the Board of Directors of**  
**Seylan Bank PLC under Section 4 of the Recovery**  
**of Loans by Banks (Special Provisions) Act, No. 04**  
**of 1990**

A/C No. : 0100-00051381-001.

IT is hereby notified that under Section 8 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 that at a meeting held on 26.01.2022 by the Board of Directors of Seylan Bank PLC it was resolved specially and unanimously.

Whereas Alahakoon Ralalage Wimalanath Chandrasiri Siyabalagoda Alahakoon of Kegalle carrying on a business as a Sole Proprietor under the name, style and firm of “Alahakoon Stores” at Kegalle as ‘Obligor/Mortgagor’ has made default in payment due on Mortgage Bond Nos. 668 dated 11th April, 2003, 768 dated 28th January, 2004, 861 dated 10th January, 2005, 1605 dated 17th September, 2008, 1857 dated 27th July, 2010, 2310 dated 02nd July, 2012, 2745 dated 14th December, 2015, 2971 dated 06th April, 2017, 2972 dated 06th April, 2017 3164 dated 04th April, 2019, 2639 dated 28th August, 2014, and 2970 dated 06th April, 2017 all attested by W. G. I. Gamlath, Notary Public in favour of Seylan Bank PLC (Company Registration No. PQ 9 under the Companies Act, No. 07 of 2007) and there is now due and owing to the Seylan Bank PLC on account of principal and interest up to 21st April, 2021 a sum of Rupees Twelve Million Nine Hundred and Eleven Thousand Four Hundred and Sixteen and cents Eight (Rs. 12,911,416.08) together with interest on Rupees Eleven Million Nine Hundred and Twenty-nine Thousand Eight Hundred and Thirty-two and cents Fifty-six (Rs. 11,929,832.56) at the rate of Seventeen percent (17%) per annum from 22nd April, 2021 in respect of the Term Loan facility on the said Bonds and the Board of Directors of Seylan Bank PLC under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 as amended, do hereby resolve that Mrs. Chandima Gamage, Licensed Auctioneer be authorized to sell the properties and premises morefully described in the Schedules hereto and mortgaged to Seylan Bank PLC by the said Bond Nos. 668, 768, 861, 1605, 1857, 2310 2745, 2971, 2972, 3164, 2639 and 2970 by Public Auction for recovery of the said sum of Rupees Twelve Million Nine Hundred and Eleven Thousand Four Hundred and Sixteen and cents Eight

(Rs. 12,911,416.08) together with interest as aforesaid from 22nd April, 2021 up to the date of recovery of full sum, with costs of advertising, any other charges under Section 13 of the said Act, less payments (if any) since received.

**THE FIRST SCHEDULE**

All that divided and defined allotment of land marked as Lot 3 depicted in Plan No. 4461 dated 30.11.2002 made by T. N. Cader, Licensed Surveyor of the land called “Malawitage Watta” situated at Ekiriyaagala within the Grama Niladhari Division No. 50 - Ekiriyaagala, Pradeshiya Sabha Limits and Divisional Secretariat Division of Kegalle in Mawatha Pattu of Paranakuru Korale in the District of Kegalle, Sabaragamuwa Province and which said Lot 3 is bounded on the North by Thibbutugolle Hena, on the East by Durainge Hena, on the South by Road from Kegalle to Ekiriyaagala and on the West by Lot 4 (Road) and containing in extent One Rood and Twenty-two decimal Five Perches (0A., 1R., 22.5P.) together with trees, buildings, plantations and everything else standing thereon.

**THE SECOND SCHEDULE**

All that divided and defined allotment of land marked as Lot 01 depicted in Plan No. 283 dated 30.03.2014 made by B. R. M. Kumari Basnayake, Licensed Surveyor of the land called “Raddala Estate *alias* Nandana Estate” situated at the Villages of Bohara and Meepitiya within the Grama Niladhari Division No. 50A of Nilmalgoda Pradeshiya Sabha Limits and Divisional Secretariat Division of Kegalle in Mawatha Pattu and Deyala Dahamunu Pattu of Paranakuru and Kinigoda Korale in the District of Kegalle, Sabaragamuwa Province and which said Lot 01 is bounded on the North by Road leading to the houses and Lot 25 in Plan No. P 259, on the East by Puwakgahadeniyehena and Lot 25 in Plan No. P 259, on the South by Puwakgahadeniyehena and Lot 18 in Plan No. P 259 and on the West by Lots 16 and 18 in Plan No. P 259 and containing in extent One Acre and Two decimal Three Eight Perches (01A., 0R., 2.38P.) together with trees, buildings, plantations and everything else standing thereon.

By order of the Board of Directors,

(Mrs.) V. A. PARANAGAMA,  
Attorney-at-Law,  
Assistant General Manager-Legal.



**SEYLAN BANK PLC—MATARA  
BAZZAR BRANCH  
(Registered under Ref. PQ 9 according to the  
Companies Act, No. 7 of 2007)**

**Resolution adopted by the Board of Directors of  
Seylan Bank PLC under Section 4 of the Recovery  
of Loans by Banks (Special Provisions) Act, No. 04  
of 1990**

A/C No. : 1650-31353757-001.

IT is hereby notified that under Section 8 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 that at a meeting held on 26.01.2022 by the Board of Directors of Seylan Bank PLC it was resolved specially and unanimously.

Whereas Buddhika Liyana Gunawardane of Matara as “Obligor/Mortgagor” has made default in payment due on Mortgage Bond No. 1462 dated 30th November, 2016 attested by W. O. S. Withananda, Notary Public in favour of Seylan Bank PLC (Company Registration No. PQ 9 under the Companies Act, No. 07 of 2007) and there is now due and owing to the Seylan Bank PLC on account of principal and interest up to 02nd March, 2020 a sum of Rupees Eleven Million Three Hundred and Eighty-eight Thousand Four Hundred and Seventy-seven and cents Thirteen (Rs. 11,388,477.13) at the rate of Twenty-eight Percent (28%) per annum from 03rd March, 2020 in respect of Overdraft facility on the said Bond and the Board of Directors of Seylan Bank PLC under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 as amended, do hereby resolve that Mrs. Chandima Gamage, Licensed Auctioneer be authorized to sell the property and premises morefully described in the Schedule hereto and mortgaged to Seylan Bank PLC by the said Mortgage Bond No. 1462 by Public Auction for recovery of the said sum of Rupees Eleven Million Three Hundred and Eighty-eight Thousand Four Hundred and Seventy-seven and cents Thirteen (Rs. 11,388,477.13) together with interest as aforesaid from 03rd March, 2020 up to the date of recovery of full sum, with costs of advertising, any other charges under Section 13 of the said Act, less payments (if any) since received.

**THE SCHEDULE**

All that divided and defined allotment of land marked contiguous Lot 155B and 254, together with all trees, plantations, buildings and everything else standing thereon of the land called Kahampale Kurunduwatta *alias* Isadeen

Town bearing Assessment No. 2593, Amina Road, situated at Hiththatiya and Welegoda Villages in the Grama Niladhari Division No. 414C, of Isadeen Town in the Municipal Council Limits, Four Gravets and Divisional Secretariat of Matara in the District of Matara, Southern Province and which said contiguous Lot 155B and 254 is bounded on the North by divided Lots 253 and 155C, on the East by Amina Road, on the South by divided Lots 255 and 155A of the same lands, on the West by divided Lot 155E of the same land and containing in extent of Eighteen decimal Four Eight Perches (0A., 0R., 18.48P.).

The said contiguous Lot 155B and 254 has been recently surveyed by W. T. S. Wijayathileke, Licensed Surveyor and prepared Plan No. 1230 dated 14.02.2016 and depicted as Lot 01 and containing in extent of Eighteen decimal Four Eight Perches (0A., 0R., 18.48P.).

By order of the Board of Directors,

(Mrs.) V. A. PARANAGAMA,  
Attorney-at-Law,  
Assistant General Manager-Legal.

03-208

**SEYLAN BANK PLC  
BORALES GAMUWA BRANCH  
(Registered under Ref. PQ 9 according to the  
Companies Act, No. 7 of 2007)**

**Resolution adopted by the Board of Directors of  
Seylan Bank PLC under Section 4 of the Recovery  
of Loans by Banks (Special Provisions) Act, No. 04  
of 1990**

A/C No. : 0340-13042825-931.

IT is hereby notified that under Section 8 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 that at a meeting held on 26.01.2022 by the Board of Directors of Seylan Bank PLC it was resolved specially and unanimously.

Whereas Sangeeth Prasanna Hasthanayake of Boralessgamuwa as “Obligor/Mortgagor” has made default in payment due on Mortgage Bond No. 1039 dated 25th June, 2019 attested by K. Suneetha Kannangara, Notary Public in favour of Seylan Bank PLC (Company Registration No. PQ 9 under the Companies Act, No. 07 of 2007) and there is now due and owing to the Seylan

Bank PLC on account of principal and interest up to 10th December, 2020 a sum of Rupees Seventeen Million One Hundred and Thirteen Thousand Five Hundred and Thirty-one and cents Forty-six (Rs. 17,113,531.46) together with interest on Rupees Fourteen Million Eight Hundred and Thirty-four Thousand Six Hundred and Seventy-two and cents Twenty-three (Rs. 14,834,672.23) at the rate of Sixteen Point Two Five Percent (16.25%) per annum from 11th December, 2020 in respect of the Housing Loan facility on the said Bond and the Board of Directors of Seylan Bank PLC under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 as amended, do hereby resolve that Mr. Thusith Karunaratne, Licensed Auctioneer be authorized to sell the property and premises morefully described in the Schedule hereto and mortgaged to Seylan Bank PLC by the said Bond No. 1039 by Public Auction for recovery of the said sum of Rupees Seventeen Million One Hundred and Thirteen Thousand Five Hundred and Thirty-one and cents Forty-six (Rs. 17,113,531.46) together with interest as aforesaid from 11th December, 2020 up to the date of recovery of full sum, with costs of advertising, any other charges under Section 13 of the said Act, less payments (if any) since received.

#### THE SCHEDULE

All that divided and defined allotment of land marked Lot 1A1 depicted in Plan No. 1124 dated 28th October, 1994 made by S. H. A. D. Premarathne, Licensed Surveyor of the land called “Kebellagahadeniya” bearing Assessment No. 27/8A, 1st Lane, Lake Road, situated at Boralesgamuwa within the Grama Niladhari Division of Boralesgamuwa East (533) in Municipal Council Limits of Boralesgamuwa and Divisional Secretariat Division of Kesbewa in Palle Pattu of Salpiti Korae in the District of Colombo Western Province and which said Lot 1A1 is bounded on the North by Road 10ft wide (Lot 1C in Plan 5769A) and Lot 1A2, on the East by Lot 1A2, on the South by Kebellagahadeniya claimed by G. Karunasena and others and Lot 1B in Plan No. 5769A claimed by Aranolos Perera, on the West by Lot Y in Plan No. 4754/9000 and on the West by Lot 1B in Plan No. 5769A claimed by Aranolis Perera and Road 10ft. wide (Lot 1C in plan No. 5769A) and containing in extent Ten Perches (0A., 0R., 10P.) together with the soil, trees, plantations and everything else standing thereon.

According to recent survey the above land is described as follows:

All that divided and defined allotment of land marked Lot 1A1A depicted in Plan No. 9571 dated 08th July, 2017 made by B. S. Alahakoon, Licensed Surveyor being a resurvey of Lot 1A1 in Plan No. 1124 dated 28.10.1994

made by H. A. D. Premarathne, Licensed Surveyor of the land called “Kebellagahadeniya” bearing Assessment No. 27/8A, 1st Lane Lake Road, situated at Boralesgamuwa within the Grama Niladhari Division of Boralesgamuwa East (533) in Municipal Council Limits of Boralesgamuwa and Divisional Secretariat Division of Kesbewa in Palle Pattu of Salpiti Korale in the District of Colombo Western Province and which said Lot 1A1A is bounded on the North by Road 10ft. wide (Lot 1C in Plan 5769A made by G. L. B. Nanayakkara, LS.) land claimed by Karunawathie Gamage, on the East by Land claimed by Karunawathi Gamage 10ft. wide Road, on the South by 10ft wide Road and land claimed by Aranolis Perera, on the West by Land claimed by Aranolis Perera and 10ft wide Road (Lot 1C in Plan No. 5769A by G. L. B. Nanayakkara, Licensed Surveyor and containing in extent Nine decimal Six Five Perches (0A., 0R., 9.65P.) together with the soil, trees, plantations and everything else standing thereon.

Together with right to use of right of way over and along the Lot 1C depicted in Plan No. 5769A.

By order of the Board of Directors,

(Mrs.) V. A. PARANAGAMA,  
Attorney-at-Law,  
Assistant General Manager-Legal.

03-207

#### NATIONAL DEVELOPMENT BANK PLC

#### Resolution adopted by the Board of Directors under Section 4 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 as amended

AT a meeting of the Board of Directors of the National Development Bank PLC held on 17th December, 2021 the following resolution was specially and unanimously adopted.

“Whereas Kundasale Auto Service (Private) Limited (PV 3207) a company duly incorporated under the Companies Act, No. 7 of 2007 and having its Registered Office at Digana Road, Kundasale and Raveendra Lesley Weerasekara Mediawaka of No. 79/1, Polwaththa Estate, Kundasale (Borrowers) have made default in the payment on the Loans/Facilities granted against the security of the property and premises morefully described in Part I and Part II of the Schedule hereto mortgaged and hypothecated

by Mortgage Bond No. 712 dated 30.09.2014 and Mortgage Bond No. 714 dated 30.09.2014 both attested by Mrs. G. G. Karalliyadde, Notary Public and Mortgage Bond No. 1599 dated 16.03.2016 attested by Mrs. J. E. P. B. S. M. D. R. K. Samarathunga, Notary Public and Mortgage Bond No. 114 dated 17.05.2017 and Mortgage Bond No. 116 dated 17.05.2017 both attested by U. P. K. Tennakoon, Notary Public in favour of National Development Bank PLC (Bank).

And whereas Kundasale Auto Service (Private) Limited being the freehold owner of the property and premises and building other things described in Part I and Raveendra Lesley Weerasekara Mediwaka being the freehold owner of the property and premises and building other things described in Part II below have mortgaged their freehold rights title and interest to the Bank under the said Bond Nos. 712, 714, 1599, 114 and 116.

And whereas a sum of Two Hundred and Forty-nine Million Seven Hundred Thousand Six Hundred and Twenty-eight Rupees and Fourteen cents (Rs. 249,700,628.14) has become due and owing on the said Bond Nos. 712, 714, 1599, 114 and 116 to the Bank as at 12th October, 2021.

The Board of Directors of the Bank acting under the powers vested in them under the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 (Principal Act) as amended do hereby resolve that the property and premises including the Freehold and other right title and interest to the property and premises described in below mortgaged to the Bank as security for the said Loans/Facilities by the said Bonds be sold by public auction by Mr. I. W. Jayasuriya, Licensed Auctioneer for the recovery of the said sum of Two Hundred and Forty-nine Million Seven Hundred Thousand Six Hundred and Twenty-eight Rupees and Fourteen cents (Rs. 249,700,628.14) or any portion thereof remaining unpaid at the time of sale and interest on

- (i) a sum of One Hundred and Twenty-two Million Six Hundred Thousand (Rs. 122,600,000.00) due on the said Bond Nos. 712, 714, 1599, 114 and 116 at the rate of Seventeen decimal Seven Five Percent (17.75%) per annum.
- (ii) a sum of Twenty Million Eight Hundred and Forty-nine Thousand Three Hundred and Ninety-six Rupees and Seven cents (Rs. 20,849,396.07) due on the said Bond Nos. 712, 714, 1599, 114 and 116 at the rate of Sixteen decimal Percent (16.25%) per annum.

- (iii) a sum of Six Million One Hundred and Thirty-seven Thousand Six Hundred and Fifty-one Rupees and Thirty-three cents (Rs. 6,137,651.33) due on the said Bond Nos. 712, 714, 1599, 114 and 116 at the rate of Ten decimal Nine One Percent (10.91%) per annum.
- (iv) a sum of Fourteen Million One Hundred and Sixty-six Thousand Six Hundred and Sixty-two Rupees (Rs. 14,166,662.00) due on the said Bond Nos. 712, 714, 1599, 114 and 116 at the rate of Eighteen Percent (18%) per annum.
- (v) a sum of Twenty-five Million Ten Thousand Two Hundred and Fifty Rupees (Rs. 25,010,250.00) due on the said Bond No. 1599 at the rate of Thirty Percent (30%) per annum

from 13th October, 2021 to the date of sale together with costs of advertising selling and other charges incurred in terms of Section 13 of the Principal Act less any payments (if any) since received.”

## THE SCHEDULE

### Part I

All that divided and defined allotment of land marked “Lot 132” depicted in Final Village Plan No. 170 contained in the Field Sheet No. 6 authenticated by Surveyor General and retained in his custody and now also according to a recent survey dated 25th July, 2004 depicted in Plan No. 1737 made by A. M. B. Rathnasiri, Licensed Surveyor Anuradhapura marked as Lot 1 from and out of land called and known as “Madamkulama Kelle” situated at Maradamkulama Grama Sevaka Division in Kanadara Korale Minor Division in the Divisional Secretariat Division of Mihintale in the Pradeshiya Sabha Limits of Mihinthale in the District of Anuradhapura North - Central Province and which said Lot 1 is bounded according to the said plans on the,

North : By Lot 133 (FVP 170);  
East : By Lot 133 (FVP 170) reservation along road;  
South : By Lot 133 (FVP 170);  
West : By Lot 133 (FVP 170).

and containing in extent Nought decimal Six One Hectares (0.616 Ha) or One Acre and Two Roods and Three decimal Six Perches (1A., 2R., 3.6P.) together with buildings, and everything standing thereon and registered in Volume Folios A 01/206 in the Anuradhapura Land Registry.

Together with all and singular the immovable plant and machinery equipment fixtures fittings and services which are now or which may hereafter from time to time be affixed or

permanently fastened to the said allotment of land morefully referred above including:

Electricity supply system together with the equipment  
Water supply system equipment  
Telecommunication equipment  
Air conditioning equipment

<i>Description</i>	<i>Serial No.</i>	<i>Qty.</i>
Welding Machine	1101002	02
Printers	1252001	01
Computers		15
Hydraulic Jack		04

#### Part II

<i>Description</i>	<i>Serial No.</i>	<i>Qty.</i>
4 Posts Trucic Lift		02
2 Posts Lift	9208339/03698/03701/03702 03700/R8876/M1146	07
4 Posts Trucic Lift with Alignments	011	01
Spray Paint Booth		02
Spray tuchup Booth		02
Paint Mixing Machine	00223	01
Generator	3403318	01
Air Compressor	27940/32509/3C32829/ lke670031	04
Air Line System with Fittings		01
Alignment Machine	836800641200	01
Body Jig with Measuring Tools		04
Telephone System	015644	01
Air Conditions		07
Lathe Machine	36792H	01
Hoist	Akilabo148	02
Drill Press		01
Grinder		01
Hydraulic Shop Press		01
Automatic Tyre Inflator	124990110126	02
Booster Charger	1101002	01
Head Lamp Focusing Machine	3543	01
Air Dryers	00050861	03
Forklift	CX0900/F25B-52297	02

All that divided and defined allotment of land marked “Lot 01” depicted in plan No. 5028A dated 19th July, 2014 made by N. B. D. Wettewa, Licensed Surveyor, out of the land called “Koneappugewatta” situated at Henwala Kundasale in Udagampaha Korale of Pata Dumbara within the Grama Niladari Division No. 681, Kundasale and Divisional Secretary’s Division of Kundasale and within the Pradeshiya Limits of Kundasale and in the District of Kandy Central Province of the Republic of Sri Lanka and is bounded according to the said Plan on the,

North : by part of Kundasale Estate;

East : by part of Koneappuge watta Lot 1 in Plan No. 178 by N. B. D. Wettewa, Licensed Surveyor;

South : by part of same land and Lot 1 in Plan No. 1480 by N. B. D. Wettewa, Licensed Surveyor;

West : by land belonging to Dissanayake and others and containing in extent One Rood and Thirty-one decimal Two Perches (0A., 1R., 31.20P.) together with the building and everything standing thereon.

The said Lot 1 is a re-survey of the following land:

All that divided and defined allotment of land marked Lot 02 depicted in Plan No. 1480 dated 10th October, 1993 made by N. B. D. Wettewa, Licensed Surveyor, out of the land called “Koneappugewatta” situated at Henwala Kundasale in Udagampaha Korale of Pata Dumbara within the Grama Niladari Division No. 681, Kundasale and Divisional Secretary’s Division of Kundasale and within the Pradeshiya Limits of Kundasale and in the District of Kandy Central Province of the Republic of Sri Lanka and is bounded according to the said Plan on the,

North : by fence and Kundasale Estate;

East : by Koneappuge watta part Lot 7 in Plan No. 473 by R. T. Samarasinghe, Licensed Surveyor covered by Lot 1 in Plan No. 178 of N. B. D. Wettewa and Kundasale Estate state;

South: by Lot 1 in Plan No. 1480 and road reservation for road 10 feet wide;

West : by Dehiatte Kumbura Ela presently garden belonging to H. Dissanayake and Koneappugewatta portion depicted as Lot 5 in Plan No. 473 made by R. T. Ranasinghe,



Licensed Surveyor

and containing in extent One Rood and Thirty-two decimal Seven Five Perches (0A., 1R., 32.75P.) together with the building and everything standing thereon and registered in vol/folio D 135/30 in the Kandy Land Registry.

Together with all and singular the immovable plant and machinery equipment fixtures fittings and services which are now or which may hereafter from time to time be affixed or permanently fastened to the said allotment of land morefully referred above including:

Electricity supply system together with the equipment  
Water supply system equipment  
Telecommunication equipment  
Air conditioning equipment

Description	Serial No.	Qty.
4 Posts Trucic Lift		02
2 Posts Lift		08
Lathe Machine	07191833	01
Air Compressors (Type 1)	CIET 270525	01
Air Compressors (Type 1)	33784, 15344	02
Hoists		02
Paint Booth		02
Forklift	30678	01
Gerator	614734	01
Wheel Alignment		01

Description	Serial No.	Qty.
Paint Mixing Machine		02
Recover Recycle and Faults Diagnostic System for Air Conditioning		01
Diagnosis Consult Unit for Efi Engines, Electronically Controlled Transmission ABS & Steering System	0100489, CMF 80241, 43501300	03
Head Lamp Focusing Machine	1245	01

Together with all and singular the immovable plant and machinery equipment fixtures fittings and services which are now or which may hereafter from time to time be affixed or permanently fastened to the said allotment of land morefully referred onabove including Electricity supply system together with the equipment, Water supply system equipment, Telecommunication equipment and Air conditioning equipment.

By order of the Board,

Secretary to the Board,  
National Development Bank PLC.

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