

N. B:- Part I-II (A) of the Gazette No. 1,736 of 09.12.2011 was not published.

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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 1,737 – 2011 දෙසැම්බර් 16 වැනි සිකුරාදා – 2011.12.16
No. 1,737 – FRIDAY, DECEMBER 16, 2011

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

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

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

All notices to be published in the weekly *Gazettes* should reach Government Press two weeks before the date of publication *i.e.* notices for publication in the weekly *Gazette* of 23rd December, 2011 should reach Government Press on or before 12.00 noon on 09th December, 2011.

LAKSHMAN GOONEWARDENA,
Government Printer.

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

Other Appointments

No. 560 of 2011

DIRF/RECT/276/AY.

SRI LANKA ARMY—REGULAR FORCE

Commissions approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has been pleased to approve the commissioning of the undermentioned Warrant Officers as Lieutenants (Quarter Masters) in the Regular Force of the Sri Lanka Army with effect from 20th May, 2011 in the order of seniority shown below and their posting to the Regiments/Corps stated against their names with effect from the same date:-

01. S/675009 - Warrant Officer I - MOHAN WICKRAMA LANGAPPULI, Sri Lanka Corps of Military Police;
02. S/230662 - Warrant Officer I - KOGGALA LIYANAGE ARUNA SHANTHA DE SILVA, Corps of Sri Lanka Engineers;
03. S/CO551705 - Warrant Officer I - GANVIDANALAGE DON PRIYANTHA, Commando Regiment;
04. S/88990 - Warrant Officer I - BOTHALAYALAGE UPALI ANANDA, Sri Lanka Army Ordnance Corps;
05. S/507746 - Warrant Officer I - MUTUBANDAGE SISIRA ANURUDDHA, The Vijayabahu Infantry Regiment;
06. S/66891 - Warrant Officer I - KALUBO GEDARA UPUL RATHNAYAKE, Sri Lanka Signal Corps;
07. S/750089 - Warrant Officer I - RAJAPAKSHA MANIKKUNAMBI GAMINI WIJAYALATH DE SILVA, Corps of Engineers Service;
08. S/406835 - Warrant Officer I - KONARA MUDIYANSELAGE SARATH NANDASIRI, The Gemunu Watch;
09. S/575922 - Warrant Officer I - NALINDA SUPUN KUMARA WALADENIYA, Sri Lanka Army General Service Corps;
10. S/502324 - Warrant Officer I - KUMARAWADU ANIL JAYALATH, The Vijayabahu Infantry Regiment;
11. S/98806 - Warrant Officer I - URUVITIYA GAMAGE AJITH, RSP, Sri Lanka Armoured Corps;
12. S/575698 - Warrant Officer I - YADDEHI DEWAGE ANURA WICKRAMASINGHE, Sri Lanka Army Service Corps;
13. S/150480 - Warrant Officer I - JAYASUNDARA MUDIYANSELAGE EGODA PALLE GEDARA JAYASUNDARA, Sri Lanka Artillery;
14. S/750061 - Warrant Officer I - WIJEKON HERATH MUDIYANSELAGE THILAKARATHNA BANDA, Corps of Engineer Services;
15. S/700051 - Warrant Officer I - RATHNAYAKE MUDIYANSELAGE BANDULA PREMACHANDRA RANASINGHE, Sri Lanka Army General Service Corps;
16. S/625054 - Warrant Officer I - SENARATH GUNASEKARA VIDANA RALALAGE DON SHANTHA VIRAJ GUNASEKERA, Sri Lanka Electrical & Mechanical Engineers Regiment;
17. S/100353 - Warrant Officer I - WIYANNALE GEDARA CHARLIE TISSA RANJITH BANDARA RUWANWELLA, Sri Lanka Armoured Corps;
18. S/56423 - Warrant Officer I - VITHANAGE DON SAMAN CHAMINDA, Sri Lanka Artillery;
19. S/350543 - Warrant Officer I - HEERYADDALA GOROKGARAWE GEDARA BANDARA, Sri Lanka Sinha Regiment;
20. S/625262 - Warrant Officer I - ILUKKUBURA MUDIYANSELAGE SENARATH BANDARA, Sri Lanka Electrical & Mechanical Engineers Regiment;
21. S/401635 - Warrant Officer I - NAPANA GANITHAGE KULARATHNE, The Gemunu Watch;
22. S/235011 - Warrant Officer I - WEERASINGHE GAMAGE PRASAD NILMINI HETTIARACHCHI, Corps of Sri Lanka Engineers;
23. S/825243 - Warrant Officer I - WICKRAMASINGHE MUDIYANSELAGE SUSANTHA WICKRAMASINGHE, Mechanized Infantry Regiment;
24. S/575183 - Warrant Officer I - MEETHAGE MALALSIRI DE SILVA, Special Force Regiment;
25. S/775315 - Warrant Officer I - MUNASINGHE VITHANAGE SARATHCHANDRA MUNASINGHE, Military Intelligence Corps;
26. S/13813 - Warrant Officer I - KANDE GEDARA PREMASIRI, Sri Lanka Light Infantry;
27. S/94622 - Warrant Officer I - KAPUGAMAGE SAMARAWEEERA, Sri Lanka Army General Service Corps;
28. S/300149 - Warrant Officer I - KARIYAPPERUMA MUDIYANSELAGE ABEYRATHNA BANDA, Sri Lanka Light Infantry;
29. S/450981 - Warrant Officer I - MAHAGODA GAMAGE RANJITH LAL, The Gajaba Regiment;
30. S/452507 - Warrant Officer I - NEEL GAMINI WEERAKKODI, The Gajaba Regiment.

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and
Urban Development.

Colombo,
22nd November, 2011.

12-623

No. 561 of 2011

DIRF/RECT/86 (VII)AY.

SRI LANKA ARMY—REGULAR FORCE

Commissions approved by His Excellency the President

HIS EXCELLENCY THE PRESIDENT has been pleased to approve the commissioning of the undermentioned Officer Cadets in the rank of

Second Lieutenant in the Regular Force of the Sri Lanka Army with effect from the 28th September, 2009, and their posting to Sri Lanka Electrical and Mechanical Engineers Regiment with effect from the same date:-

No. 562 of 2011

DIRF/RECT/86 (X)AY.

SRI LANKA ARMY—REGULAR FORCE

Commission approved by His Excellency the President

C/56759 - Officer Cadet - PUNCHI HEWAGE SURESH LAKMAL;
C/56770 - Officer Cadet - URALA LIYANAGE INDIKA KRISHAN
ANURUDDHA.

HIS EXCELLENCY THE PRESIDENT has been pleased to approve the Commissioning of the undermentioned Lady Officer Cadet in the rank of Second Lieutenant in the Regular Force of the Sri Lanka Army with effect from the 15th February, 2011, and their posting to the Sri Lanka Army Medical Corps with effect from the same date:-

By His Excellency's Command,

C/56873 - Lady Officer Cadet - DINUSHA THARANGANIE MARASINGHE.

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and
Urban Development.

By His Excellency's Command,

GOTABAYA RAJAPAKSA, RWP RSP psc,
Secretary,
Ministry of Defence and
Urban Development.

Colombo,
23rd November, 2011.

Colombo,
23rd November, 2011.

12-622

12-624

Government Notifications

PILGRIMAGES ORDINANCE

REGULATIONS made by the Minister of Public Administration and Home Affairs in terms of Section 2 of Pilgrimages Ordinance, (Chap. 175).

W. D. J. SENEVIRATHNE,
Minister of Public Administration
and Home Affairs.

Colombo,
23rd Day of November, 2011.

REGULATIONS

1. This order is introduced as Sri Kurusu Festival Order of Marawila, Marawilawella Sri Kurusu Church.

2. In these Regulations -

“Camp area” referred means the area described in the schedule.

“District secretary/ Government Agent” means the District Secretary/Government Agent of Puttalam administrative district and it also includes any officer authorized by him in terms of Regulation 4.

“Medical Officer” means the Health Medical Officer-in-Charge of the camp area.

“Pilgrim” means any person who enters and stays within the camp area for any purpose.

“Police Officer” includes any Grama Niladhari in charge of the camp area.

“Public Health Inspector” means the Public Health Inspector in charge of the camp area.

3. These Regulations shall apply to the pilgrimages made on account of Sri Kurusu Festival of Marawila, Marawilawella Sri Kurusu Church in the administrative District of Puttalam.

4. The Divisional Secretary shall have the power to authorize any public officer to exercise any power vested in him and carry out any function assigned to him under this regulation.

5. (I) The Divisional Secretary shall have the power to regulate vehicular traffic or working to or from the camp area.

(II) No person shall act contrary to any lawful order given by any police officer in compliance with the instructions issued to such police officer by the Divisional Secretary for the exercise of powers vested in him under the para (1) of this regulation.

6. No person shall bring any cattle or any other animal into the camp area without the written permission of the Divisional

Secretary. However, this regulation shall not apply in instance where carts are brought and cattle are driven to a place reserved for the purpose of leaving carts and cattle, under Regulation 7.

7. (1) The Divisional Secretary shall have the power to reserve or provide the following places inside the camp area :
- (a) Parking places for buses and other motor vehicles.
 - (b) Places for leaving carts and cattle.
 - (c) Separate places for the accommodation of each group of pilgrims.
 - (d) Places to rest for the pilgrims who fall sick.
 - (e) Places for begging and solicitation for charity.
 - (f) Places for displaying certain items for sale.
 - (g) Places suitable for putting up huts for various purposes.
 - (h) Tanks, wells, water holes for the use of pilgrims for washing and other places providing such facilities.
 - (i) Tanks, wells, water holes for the use of pilgrims for bathing and other places providing such facilities.
 - (j) Tanks, wells, water holes for the use of pilgrims for obtaining drinking water and other places providing such facilities.
 - (k) Places for other purpose the Divisional Secretary may deem necessary.
- (2) If the Divisional Secretary deems necessary and in case of any place is reserved or provided for certain purpose under Para. (1) by him, that place shall be used only for such purpose and no one shall use any other place within the camp area for such purpose.
8. If the Divisional Secretary or Medical Officer is of the view that it is required to add Chlorine to any tank, well, water hole or reservoir situated in the camp area for prevention of diseases, the Divisional Secretary or Medical Officer shall have the power to do so.
9. (1) No one shall build any hut or temporary permanent building or any other construction or make a new addition to existing building or any other construction for any purpose in any place within the camp area, reserved or provided certain purpose under Regulation 7, except on a permit issued by the Divisional Secretary for the relevant purpose and in accordance with the conditions stipulated in such permit.
- (2) If any person builds any hut or temporary permanent building or any other construction or make a new addition to existing building or construction contrary to the Para. (1) of this Regulation, subsequent to delivery of a written notice to that person, it is lawful for the Divisional Secretary to order to remove or demolish such hut or building or construction within the period of time given in the notice as the case may be.
- (3) Where any person who has been delivered a notice under the Para. (2) of this Regulation, neglects to act in compliance with the requirements stipulated in that notice within the period started there in or where a doubt arises as to who is the actual person to whom such notice is to be delivered
- it is lawful for the Divisional Secretary to cause action to be taken to remove or demolish such hut building, construction or a new addition made to the existing building or construction as the case may be. It is also lawful for the Divisional Secretary to make arrangements to enter to any land or premises together with laborers, equipment.
10. No one shall excrete within the camp area except in a lavatory reserved by the Divisional Secretary, for the use of pilgrims on exhibition of a notice or sign board in or near any lavatory.
11. No one shall contaminate any tank, well, water holes, reservoir, canal, stream or rill water located in the camp area.
12. No one shall dispose liquid or material garbage in the camp area except in a place or in a container supplied by the GA for this purpose.
13. (1) The Divisional Secretary shall have the power to stream line the distribution of all food and beverages to the pilgrims in the camp area.
- (2) No one shall disobey any order to be carried out by Police Officer or Public Health Inspector in accordance with instructions given by Divisional Secretary in the exercise of powers delegated to him under Para. (1) of this Regulations.
14. (1) Where any food or drink displayed or placed for sale or other purpose in the camp area is found to be contaminated or not suitable for human consumption, the Divisional Secretary or the Medical Officer or the Public Health Inspector may announce that such food or drink is not suitable for human consumption.
- (2) No one shall sell within the camp area any food or drink announced as not suitable for human consumption under Para. (1) of this regulation.
- (3) It shall be lawful for any Police Officer or Public Health Inspector to prohibit and destroy any food or drink announced not suitable for human consumption under Para. (1) of the regulation.
15. No person shall maintain a bakery, sweet stall or a place where sweet are made, eating house or Dansal in any place in the camp area including reserved or provided for any purpose under the Regulation 7 unless they are maintained on a license issued by the Divisional Secretary and in accordance with conditions stipulated there in. Every license shall be issued free of charge on recommendation of the Medical Officer or any officer authorized by such Medical Officer.
16. All bakeries, sweet stalls, places where sweets are made, eating houses and Dansal and all furniture and equipment in such place in the camp area shall be kept in hygienic condition.
17. All cakes, sweets and cooked meals displayed or placed for sale or any other purpose in the camp area shall be kept in show case properly made preventing the flies from entering

- or to the satisfaction of the Medical Officer or the Public Health Inspector.
18. No tea, coffee and milk dregs or leavings of any food or drink or waste disposed in cooking or other wastes shall be left any place within the camp area. All such dregs or wastes shall be dumped into the container placed as provided in Regulation. However, wastes, milk dregs or any refuse have been found thrown over any place within the camp area or on the ground close by, the owner or chief occupant of such place or in case of bakery, sweet stall, place where sweets are made or eating house or 'Dansal' the licence holder of such place shall be deemed to have violated provisions in this Regulations unless such owner, chief occupant or license holder proves that all necessary precautions have been taken and action has been taken with proper care prevent the commission such offence.
19. All bakers, sweet stalls, place where sweets are made, eating houses, Dansals and buildings or constructions used for commercial or business purpose shall be provided with a wooden or metal garbage container with a capacity of 112 cube meters (4 1/2 cube feet) and it shall always be closed with a wooden or metal lid unless it is used to dump or remove garbage.
20. (1) If the Divisional Secretary is of the view that any bakery, sweet stall, place where sweets are made, eating house, Dansal or business place has been established or maintained in violation of Regulations 15, 16, 17, 18 or 19 in this section he shall have the authority to close down such bakery, sweet stall, place where sweets are made, eating house, Dansal or business place situated within the camp area or cancel any license with immediate effect if any license has been issued for such place.
- (2) Any person who is in charge of any bakery, sweet stall or place where sweets are made or business place shall act in accordance with the lawful directive made by the Divisional Secretary under chapter (1) of this section.
21. No person suffering from any infection disease or contagious diseases shall enter the camp area.
22. (1) It shall be lawful for the Government Agent to order the pilgrims to leave the camp area and for the Divisional Secretary to determine the route of leaving and mode of transport to be used for leaving when on epidemic is spreading in such area.
- (2) No person shall act against any legal order given by the Divisional Secretary under Para. (1) of this section.
23. Every person suffering from any infectious disease or contagious disease within the camp area, and when a person is knowingly living together with a person suffering from any infectious disease or contagious disease every such person shall report it to the Medical Officer or the Public Health Inspector or any Police Officer immediately.
24. Any person who is in charge of any bakery, place where sweets are made, restaurant or Dansal within the camp area shall not allow any person whom he knows is suffering from infectious disease or contagious disease to enter such bakery, place where sweets are made, eating house of Dansal or participate in the distribution dale or manufacture of any material or food or drink.
25. A license holder of any bakery, sweet stall, a place where sweets are made, eating house or Dansal or an owner or chief occupant of any lodge or pilgrims rest shall not allow any person suffering from any infectious disease or contagious disease to stay at anytime in such bakery, sweet stall, or place where sweets are made, eating house, Dansal, lodge or pilgrim rest as the case may be. When it is revealed that a person suffering from any infectious disease or contagious disease is staying in such place the license holder or owner or chief occupant shall report it to the Medical Officer or the Public Health Officer or any police officer immediately.
26. No person shall donate or distribute anything for charity either by cash or by any other means within the camp area except in a place reserved or provided for begging and solicitation for charity under Regulation 7.
27. No person shall light fire works or use any fire arms within the camp area with a written permission from the Divisional Secretary.
28. No person shall unduly alter or remove any notice or name board displayed in any place under Regulation 7 or 10.
29. It shall be lawful for the Divisional Secretary, Medical Officer, Public Health Inspector or any police officer to-
- (a) enter any land or place within the camp area for the purpose of carrying out any regulation from among these Regulations and;
- (b) To construct or erect a post in any land or place within the camp area for the purpose of displaying a notice or a name board under Regulation 7.
30. It shall be lawful for the Divisional Secretary to cancel at any time -
- (a) any permission given under Regulation 6 or Regulation 27;
- (b) permit issued under regulation 9;
- (c) any license issued under regulation 15,
- if he considers that the cancellation is appropriate or in the public interest.

SCHEDULE

The land part where Sri Kurusa Church is situated, is in Marawilawella GS Division of Mahawewa D. S. Division in Puttalam District.

Boundaries are as follows:

South: Theppambala road;
East : Banadarawaththa Road;
North : 2nd Cross Road and Dhawasa Lane;
West : Marawilawella (beach).

12-503

Hence in accordance with the power vested on me under the clause 10 and 82 of the Ayurveda Act, No. 31 of 1960, I the Minister of Indigenous Medicine do hereby notify that the present Yoga Sangra Committee is dissolved to rectify this error, with effect from 01.12.2011, without prejudice to the decisions taken by Yoga Sangra Committee until the last sitting of the said committee and appoint a new committee namely “Formulary Committee” as per the above regulations.

SALINDA DISSANAYAKE,
Minister of Indigenous Medicine.

ACCORDING to the sub sections 1 and 2 of the Regulation No. 4 of the Ayurvedic Pharmacies Regulations 1973, which was published in the *Extra Ordinary Gazette Notification* No. 229/03 dated 06.09.1976 of Sri Lanka Government, under the Section 10 and 82 of the Ayurveda Act, No. 31 of 1960, a “Formulary Committee” should be appointed to approve the Ayurvedic Drugs. Instead of this “Formulary Committee” it has been in the past erroneously appointed a committee, namely “Yoga Sangraha Committee” which is wrong and against the Regulations.

Ministry of Indigenous Medicine,
No. 325, Dr. N. N. M. Perera Mawatha,
Colombo 8.
30th November, 2011.

12-599

My No. : NP/11/02/35/2011/පිටු/සැ.

NOTICE UNDER THE LAND REGISTERS RECONSTRUCTED FOLIO ORDINANCE (CAP.120)

1. 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 lands described in Column 2, thereof 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.

2. The provisional folio will be opened for inspection by any person or persons interested therein at the Office of the Registrar of Lands, Batticaloa, 09.12.2011 to 23.12.2011 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.

3. 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 23.12.2011. 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.

SCHEDULE

<i>Particulars of Damaged Folios of the Land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds/Registers</i>
Folio No. 187 of Volume 35 of Division “G” of the Land Registry, Batticaloa in Batticaloa District.	All that Land called Kaluvan Kerni Poomi depicted in 90377 in Plan No. 3346 situated at Kaluvan Kerni in Korale Pattu in Batticaloa, Eastern Province bounded on the, <i>North by :</i> Crown Land; <i>East by :</i> Land No. 90376 in Plan No. 3346; <i>South by :</i> Lot No. 390 in Plan No. 3346; <i>West :</i> Land No. 90390 in Plan No. 3346. <i>Extent:</i> 15A., 02R., 00P.	1. Deed of Gift No. 314 written and attested by H. C. J. Rustomjee, Notary Public on 15.10.1941.

*Particulars of damaged
Folios of the Land Registers*

Particulars of Land

Particulars of Deeds/Register

All that Land called Kaluvan Kerni kadu Western side in Plan No. 3597, 3598 situated at Kaluvan Kerni in the Korale Pattu aforesaid and bounded on the,

North by : Sea shore;
East by: other portion of this land belonging to A. T. Thisseverasinghe;
South and West by Kaluvan Kerni kadu belonging to the Crown
Extent: (05A., 00R., 00P.)

E. M. GUNASEKARA,
Registrar General.

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

12-545

My No. : NP/11/02/31/2011/විදු/සැ.

NOTICE UNDER THE LAND REGISTERS RECONSTRUCTED FOLIO ORDINANCE (CAP.120)

1. 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 lands described in Column 2, thereof 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.

2. The provisional folio will be opened for inspection by any person or persons interested therein at the Office of the Registrar of Lands, Delkanda, 16.12.2011 to 30.12.2011 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.

3. 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 06.01.2012. 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.

SCHEDULE

*Particulars of damaged
Folios of the Land Registers*

Particulars of Land

Particulars of Deeds / Register

Folio No. 25 of Volume 2298 of Division M of the Land Registry, Delkanda in Colombo District.

All that divided and defined allotment of Land marked Lot 5B1 depicted in plan No. 1831 dated 10.01.1988 made by M. A. Jayarathna, Licensed Surveyor of the Land called "Wanatha Watta" situated at Pelanwatta in the palle path of Salpiti Korale in the District of Colombo Western province bounded on the,

1. Deed of Transfer No. 1153 written and attested by Lakshman Galhena, Notary Public on 06.03.1998.

*Particulars of damaged
Folios of the Land Registers*

Particulars of Land

Particulars of Deeds/Registered

North by : Lot 10 in Plan No. 1071;
East by: Lot 5B2;
South by: Lot 5C;
West by: Road 15 feet wide
Extent : 0A., 0R., 5.47P.

E. M. GUNASEKARA,
Registrar General.

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

12-562

Revenue and Expenditure Returns

S. W. R. D. BANDARANAIKE NATIONAL MEMORIAL FOUNDATION LAW, No. 2 OF 1975 REPORT FOR THE YEAR 2009 IN TERMS OF SECTION 13 (5)

01. The Board of Management:-

H. E. The President Mahinda Rajapaksa - Chairman

Mr. M. D. D. Pieris - Pro-tem Chairman.

Prof. A. V. Suraweera

Mr. Nihal Rodrigo

Mr. Sunimal Fernando

Mr. Lakshman Jayakody

Mrs. Siva Obeysekera

THE following Government agencies and Departments continued to be responsible for certain specified services during the year under review we thank for their assistance.

- (a) Sri Lanka Telecom Ltd. - Maintenance of sound and telephone equipment.
- (b) Police Department - Security and general duties.
- (c) Rakna Arakshaka Lanka Ltd.-Additional Security service.

02. Catering - Mount Lavinia Hotels Ltd.,

The Commission earned by the foundation in 2009 was Rs. 31,365,769 as against Rs. 33,463,664.

03. Some Important activities held at the BMICH during the year 2009 are listed below:-

Medical Exhibition - Sri Jayawardanapura University
Tourism Awards - Sri Lanka Tourism Authority
Deyata Kirula Exhibition
Raigam Tele Awards
Australian Film Festival
Rupavahini Tele Awards - Ministry of Cultural Affairs
Architects Exhibition - Sri Lanka Institute of Architects
HR Conference - Institute of Personnel Management
INCO Exhibition - Incorporated Engineers of Sri Lanka
Model UN Conference and Exhibition

Annual Sessions of College of surgeons
FACETS Exhibition - Sri Lanka Gem and Jewellery Association
Book Fair - Sri Lanka Book Publishers Association
60th Anniversary of Army - Exhibition
ACD Conferrance - Ministry of Foreign Affairs
European Film Festival
Medicina Alternative Congress
E-Asia Congress and Exhibition
Local Governance Conference and Exhibition.

The Total income earned from the hire of facilities in 2009 was Rs. 140,285,284 as against Rs. 136,801,146 in 2008.

S. W. R. D. BANDARANAIKE NATIONAL MEMORIAL FOUNDATION

Accounts for the year ended 31st December, 2009

Wijeyeratne and Company
Chartered Accountants

Independent Auditors' Report to the Members of S. W. R. D. Bandaranaike National Memorial Foundation

Report on the Financial Statements

We have audited the accompanying Financial Statements of the S. W. R. D. Bandaranaike National Memorial Foundation, which comprise the balance sheet as at 31st December, 2009, and the income statement and Cash Flow statement for the year then ended and a summary of significant accounting policies and other explanatory notes.

Management's Responsibility for the Financial Statements :

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka Accounting Standards. This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatements, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Scope of Audit and Basis of Opinion :

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Sri Lanka Auditing Standards. Those standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit. We therefore believe that our audit provides a reasonable basis for our opinion.

Opinion :

In our opinion, so far as appears from our examination, the Foundation maintained proper accounting records for the year ended December 31, 2009 and the financial statements give a true and fair view of the Foundation's state of affairs as at December, 31, 2009 and its result of their operations and cash flows for the year then ended in accordance with Sri Lanka Accounting Standards.

Chartered Accountants,
Colombo,
05th August, 2011.

S. W. R. D. Bandaranaike National Memorial Foundation

Balance Sheet As at 31st December, 2009

	<i>Notes</i>	<i>2009 Rs.</i>	<i>2008 Rs.</i>
Assets :			
Non Current Assets			
Property, Plant and Equipment	14	822,965,164	774,916,102
Staff Loan	15	12,130,074	13,063,873
Work-in-Progress-Building		21,381,473	17,883,531
Improvements to Building		22,074,934	-
		<u>878,551,645</u>	<u>805,863,506</u>
Current Assets :			
Inventories		47,179,601	73,233,740
Trade and Other Receivables		229,346,618	116,534,269
Short Term Investment	16	271,876,177	261,799,029
Bank and Cash Balances		10,821,590	7,388,206
		<u>559,223,986</u>	<u>458,955,244</u>
Total Assets		<u>1,437,775,631</u>	<u>1,264,818,750</u>
Funds and Liabilities :			
Accumulated Fund	17	452,093,077	404,651,546
Capital Reserves		925,522	925,522
		<u>453,018,599</u>	<u>405,577,068</u>
Specific Funds :			
Capital Aid Funds	18	541,653,179	541,653,179
Maintenance Aid Funds		25,942,983	25,942,983
Library Books Donation Fund		212,377	212,377
Repair and Maintenance Reserves		4,164,226	4,164,226
Miscellaneous Funds	19	4,919,126	4,919,126
S W R D Bandaranaike Scholarship Fund		100,000	100,000
		<u>576,991,891</u>	<u>576,991,891</u>
Non Current Liabilities :			
Retirement Benefit Obligations	20	26,021,538	23,824,920
Long Term Loan	21	5,164,718	8,004,113
Deferred Income	22	3,368,328	1,317,426
		<u>34,554,584</u>	<u>33,146,459</u>
Current Liabilities :			
Trade and Other Payables		132,966,356	72,203,764
Short Term Liability Payable within One year		2,839,395	2,839,395
General Deposit		230,863	230,863
Bank Overdraft		237,173,943	173,829,310
		<u>373,210,557</u>	<u>249,103,332</u>
Total Equity and Liabilities		<u>1,437,775,631</u>	<u>1,264,818,750</u>

Directors.

Finance Manager.

S. W. R. D. Bandaranaike National Memorial Foundation

Income Statement Account for the Year ended 31st December, 2009

	Notes	2009 Rs.	2008 Rs.	
Income from Main Activities				
S W R D Bandaranaike National Memorial Foundation Hire of Hall and Facilities		140,285,284	136,801,146	
Interest Income		43,594,813	44,521,909	
Commission Received		31,365,769	33,463,664	
License Fees		100,036,048	74,295,300	
BCIS Income	6	20,238,918	30,045,552	
BMICH Hospitality Services	7	79,074,013	1,222,674	
		<u>414,594,845</u>	<u>320,350,245</u>	
Add : Other Income				
Sundry Income		4,176,997	5,497,016	
Public Viewing of Hall		119,335	11,203	
Sound System Charges		1,990,000	2,682,000	
Sale of Popcorn Account		556,590	369,110	
Donation		-	72,100	
Net Income from SAARC		26,347,694	81,483,326	
		<u>447,785,461</u>	<u>410,465,000</u>	
Less : Expenditure				
S W R D Bandaranaike National Memorial Foundation	General Mangement	8	140,888,194	63,135,218
	General Repairs and Maintenance	9	21,028,895	98,438,422
	Staff Administration Expenses	10	104,983,428	105,414,220
	Depreciation	11	13,170,994	6,878,898
		12	19,776,250	28,912,564
BCIS Expenses		13	100,038,451	-
BMICH Hospitality Services Expenses				
			<u>(399,886,212)</u>	<u>(302,779,322)</u>
Surplus for the Year		<u>47,899,249</u>	<u>107,685,678</u>	

S. W. R. D. Bandaranaike National Memorial Foundation

Cash flow statement for the year ended 31st December, 2009

	2009 Rs.	2008 Rs.
Cash flow from operating activities		
Surplus for the Year	47,899,249	107,685,678
<i>Adjustments/or :</i>		
Depreciation	18,856,149	6,878,898
Provision for Gratuity	3,297,283	6,172,184
Interest income	(43,594,813)	(46,285,685)
Operating Surplus before working Capital Changes	<u>26,457,868</u>	<u>74,451,075</u>

	2009 Rs.	2008 Rs.
Increase/(Decrease) in working Capital Changes		
Inventories	26,054,139	(56,150,637)
Trade and Other Receivables	(113,270,067)	(26,689,367)
Trade and Other Payables	<u>60,762,592</u>	<u>20,778,334</u>
	4,532	12,389,405
Retiring Gratuity Paid	<u>(1,100,665)</u>	<u>(1,987,576)</u>
Net Cash (out flow)/ in flow from Operating Activities	<u>(1,096,133)</u>	<u>(10,401,829)</u>
Cash Flow from Investing Activities		
Acquisition of Property, Plant and Equipment	(101,041,307)	(141,338,780)
Interest received	43,594,813	46,285,685
Sale Proceeds from Disposal of Property, Plant and Equipment	8,563,220	372,257
Miscellaneous Funds	-	15,476,912
Prepayment of lease rentals	<u>-</u>	<u>(16,000,000)</u>
	<u>(49,979,407)</u>	<u>(84,802,097)</u>
Cash Flow from Financing Activities		
Net Staff Loan granted	933,799	(1,088,258)
Loan obtained during the year (Net)	(2,839,395)	10,843,508
Net Grant Received	<u>2,050,902</u>	<u>1,317,426</u>
Decrease in Cash and Cash Equivalents	<u>(49,834,101)</u>	<u>(73,729,421)</u>
Cash and Cash Equivalents at the beginning of the Year (Note A)	<u>95,357,925</u>	<u>168,987,341</u>
Cash and Cash Equivalents at the End of the Year (Note B)	<u>45,523,824</u>	<u>95,257,920</u>
 (A) <i>Cash and Cash Equivalents at beginning of the Year</i>		
Short Term Investments	261,799,029	203,642,831
Balance at Bank and Cash in hand	7,388,206	153,064
Bank Overdraft	<u>(173,829,310)</u>	<u>(34,808,554)</u>
	<u>95,357,925</u>	<u>168,987,341</u>
 (B) <i>Cash and Cash Equivalents at the end of the Year</i>		
Short Term Investment	271,876,177	261,799,029
Bank and Cash in Hand	10,821,590	7,388,206
Bank Overdraft	<u>(237,173,943)</u>	<u>(173,829,310)</u>
	<u>45,523,824</u>	<u>95,357,925</u>

S. W. R. D. Bandaranaike National Memorial Foundation

Notes to the Financial Statements - 31st December, 2009

1. Accounting Policies

General Accounting Convention

The Financial Statements are prepared in accordance with the historical cost convention, whereby transactions are recorded at the values prevailing on the dates when the assets were acquired, liabilities incurred or the capital obtained. Further, the Financial Statements are in accordance with the Sri Lanka Accounting Standards laid down by the Institute of Chartered Accountants of Sri Lanka.

1.2 Previous year figures and phrases have been re-arranged wherever necessary to confirm the current year's position.

1.3 *Post Balance Sheet Events*

All material events occurring after the Balance Sheet Date have been considered and where necessary adjustments have been made in the Financial Statement.

2. **Assets and Bases of their Valuation :**

2.1 *Property, Plant and Equipment*

Costs incurred in acquiring improving or extending a property, plant and equipment have been treated as Capital Expenditure. Property, plant and equipment are recorded at cost less accumulated depreciation.

2.2 *Depreciation*

Depreciation has been calculated in order to write off the cost of property, plant and equipment on the reducing balance method basis over the expected useful lives of the concerned assets, using the following rates :

		<i>BCIS</i>	<i>BMICH Hospitality Services</i>
Building	12.5%	–	–
Plant and Machinery	12.5%	–	–
Motor Vehicle	12.5%	25%	12.5%
Office Equipment	12.5%	25%	12.5%
Furniture and Fittings	12.5%	25%	12.5%
Yards and Garden	12.5%	12.5%	–
T. V. Equipment	12.5%	12.5%	–
Garden Equipment	12.5%	12.5%	–
Conference System	12.5%	12.5%	–
BCIS Equipment	12.5%	12.5%	–
Other Equipment	12.5%	12.5%	–
Fire Alarm System	12.5%	12.5%	–
Carpet and Curtains	12.5%	12.5%	–
Crockery and Cutlery	12.5%	12.5%	12.5%
BCIS Library Books	–	20%	–
Electrical Equipment	12.5%	–	12.5%
Sundry Assets	12.5%	25%	–
Plant and Equipment	–	–	12.5%
Linen	–	–	12.5%
Kitchen Equipment	–	–	12.5%

Full provision for depreciation has been made in the month of purchase and no depreciation has been charged in the Month of Disposal.

2.3 *Leased Assets*

Where property, plant and equipment have been financed by leasing arrangements, which transfers substantial benefits and risks of ownership, the assets are treated as if they have been purchased outright and are included in Property, Plant and Equipment which have been depreciated according to rates specified above. The Capital Elements of the leasing commitment has been shown as an obligation under finance lease.

2.4 *Inventories*

Inventories have been shown on an estimated basis.

2.5 *Short-term Investments*

Short-term investments are valued at the lower of cost or Market Value.

2.6 *Trade Receivables and Other Receivables*

Trade and other receivables have been stated at the amounts they are estimated to realise.

2.7 *Cash and Cash Equivalents*

Cash and Cash Equivalents include cash in hand and at Bank and call deposits, fixed deposits at bank and Treasury Bills.

3. Liabilities and Provisions :

3.1 Current Liabilities

Current liabilities are those which fall due for payment on demand or within one year from the Balance Sheet Date. Non current liabilities will fall due for payment one year or more after the balance sheet date.

3.2 Taxation

The institute is exempt from income tax under Section 8 (a) (xii) of the Inland Revenue Act, No. 10 of 2006.

3.3 Retirement Benefit :

(I) Defined Benefit Plan

Provision has been made for retirement gratuity from first year of services for all employees in conformity with SLAS 16. However, under the payment of Gratuity Act, No. 12 of 1983, the liability to an employee arises only on completion of five years continued service.

(II) Defined Contribution Plan

All employees of the Company are members of the Employee's Provident Fund and Employee's Trust Fund, to which the employers contribute 12% and 3% respectively of each employees consolidated salary.

4. Income and Expenditure :

(a) Income generated from main activities and other income are accounted on accrual basis.

(b) All expenditure incurred in continuing the operations and maintaining the capital assets in a state of efficiency have been charged to income and expenditure account in arriving at the excess of income over expenditure.

(c) Profit/(Loss) on sale of Popcorn, Janitorial Service BC1S income and Agency Post Office activities are taken to Income and Expenditure Account for the year on cash basis.

5. Cash Flow Statement

Cash Flow Statement has been prepared using the "Indirect Method".

6. BCIS Income

	<i>Year Ended</i> <i>31.12.2009</i> <i>Rs.</i>	<i>Year Ended</i> <i>31.12.2008</i> <i>Rs.</i>
Languages Course Fees	3,433,500	3,093,500
International Relations Course Fees	8,128,189	7,116,598
Conflict Resolution Course Fees	1,321,400	2,659,616
Other Income (Note 6.1)	<u>7,355,829</u>	<u>17,175,838</u>
	<u>20,238,918</u>	<u>30,045,552</u>

6.1 Other Income - BCIS

Interest Income	6,557,098	-
Auditorium Rental Income	688,803	-
Library Department	99,935	-
Exchange Gain/(Loss)	(26,117)	-
Other Income	<u>36,110</u>	<u>-</u>
	<u>7,355,829</u>	<u>17,175,838</u>

	<i>Year Ended</i> 31.12.2009 Rs.	<i>Year Ended</i> 31.12.2008 Rs.
7. Income - BMICH Hospitality Services		
Apartment Income	6,492,779	-
Food Sales - Counter	29,325,926	-
Restaurant	32,659,869	1,172,674
Beverage Sales	2,246,105	-
Furniture Hire Income	7,654,952	-
Licence Fees	100,000	-
Other Income	594,382	50,000
	<u>79,074,013</u>	<u>1,222,674</u>
	<u>79,074,013</u>	<u>1,222,674</u>
8. General Management Expenses		
General Administration	96,844,487	34,622,311
Finance Administration	43,937,395	28,078,261
Stores Administration	106,312	434,646
	<u>140,888,194</u>	<u>63,135,218</u>
9. General Repairs and Maintenance		
Civil Engineering	7,719,051	13,813,429
Electrical Engineering	3,582,676	69,901,994
House Keeping	4,879,766	9,001,315
Gardens	4,847,402	5,721,684
	<u>21,028,895</u>	<u>98,438,422</u>
10. Staff Administration Expenses		
General Administration - Staff Services	34,565,036	42,796,190
Finance Administration	7,360,817	6,260,747
Stores Administration	3,168,204	2,625,557
Security	1,238,520	1,418,620
Civil Engineers	15,984,699	13,575,682
Electrical Engineering	16,882,122	15,919,022
House Keeping	17,309,095	14,923,555
Garden	8,474,935	7,894,847
	<u>104,983,428</u>	<u>105,414,220</u>
11. Depreciation		
Plant and Machinery	2,542,099	1,428,882
Motor Vehicles	2,916,113	960,202
Office Equipment	739,812	799,589
BCIS Equipment	-	12,966
Other Equipment	632,629	468,700

	<i>Year Ended</i> 31.12.2009 Rs.	<i>Year Ended</i> 31.12.2008 Rs.
Fire Alarm System	96,373	75,788
Furniture and Fittings	1,249,395	589,099
Carpets and Certains	1,696,095	209,812
Crockery and Cutlery	1,823	2,084
BCIS Library Books	-	63,808
Conference System	573,735	616,354
Gardens Equipment	111,738	90,067
Sundry Assets - Equipment	255,186	287,439
Electrical Equipment	1,588,856	1,159,587
TV Equipment	23,952	26,560
Electrical	10,258	-
Accounting Package	151,873	-
Tubes	510,846	-
Container	70,211	-
	<u>13,170,994</u>	<u>6,790,937</u>
BMICH Hospitality Services - Fixed Assets	-	87,961
	<u>13,170,994</u>	<u>6,878,898</u>
 12. BCIS Expenses		
International Relations	2,554,513	2,837,380
Languages	2,166,223	2,169,020
Conflict Resolution	508,825	712,990
Sri Lanka Youth Parliament	737,411	2,968,977
Library Department	957,000	866,271
General Maintenance	454,373	699,200
General Expenses	10,874,516	10,744,215
General Utility expenses	564,168	685,263
	<u>18,817,029</u>	<u>21,683,316</u>
Depreciation Officer Equipment	311,733	-
Library Books	107,574	-
Computer and Audio Equipment	196,693	-
Furniture and Fittings	153,140	-
Motor Vehicle	58,141	-
Air Conditions	19,274	-
Other Equipments	112,666	-
	<u>959,221</u>	<u>7,229,248</u>
	<u>19,776,250</u>	<u>28,912,564</u>
 13. BMICH Hospitality Services		
Cost of Sales	33,150,864	-
Distribution Cost	2,786,511	-
Administrative Expenses	64,027,202	-
Finance Cost	73,874	-
	<u>100,038,451</u>	<u>-</u>

	<i>WDV</i> <i>at 31.12.2009</i> <i>Rs.</i>	<i>WDV</i> <i>at 31.12.2008</i> <i>Rs.</i>
14. Property, Plant and Equipment		
SWRD Bandaranaike National Memorial Foundation (Note 14.1)	781,233,709	768,979,952
BCIS (Note 14.2)	2,170,241	1,874,657
BMICH Hospitality Services (Note 14.3)	39,294,025	4,061,493
BMICH Hospitality Services Outlet (Note 14.4)	267,189	-
	<u>822,965,164</u>	<u>774,916,102</u>

14.1 **S W R D Bandaranaike National Memorial Foundation**
Property, Plant and Equipment

	<i>WDV</i> <i>at</i> <i>01.01.2009</i> <i>Rs.</i>	<i>Additions</i> <i>During the</i> <i>year</i> <i>Rs.</i>	<i>Disposal/</i> <i>Transfer</i> <i>Rs.</i>	<i>Depreciation</i> <i>for the</i> <i>year</i> <i>Rs.</i>	<i>WDV</i> <i>at</i> <i>31.12.2009</i> <i>Rs.</i>
Building	648,755,185	11,443,931	-	-	660,199,116
Yards and Gardens	646,384	-	-	-	646,384
Plant and Machinery	20,336,794	-	-	(2,542,099)	17,794,695
Motor Vehicle	19,949,739	3,379,167	-	(2,916,113)	20,412,793
Office Equipment	5,678,488	1,182,654	-	(739,812)	6,121,330
T. V. Equipment	191,619	-	-	(23,952)	167,667
Other Equipment	3,494,253	1,740,490	-	(632,629)	4,602,114
Fire Alarm System	770,982	-	-	(96,373)	674,609
Furniture and Fittings	7,003,732	4,705,035	(25,530)	(1,249,395)	10,433,842
Carpets and Curtains	12,801,249	1,941,575	(493,479)	(1,696,095)	12,553,250
Crockery and Cutlery	14,587	-	-	(1,823)	12,764
Conference System	4,314,476	275,405	-	(573,735)	4,016,146
Garden Equipment	740,338	241,728	-	(111,738)	870,328
Sundry Assets - Building	21,995,385	-	-	-	21,995,385
- Equipment	5,333,839	54,139	(3,341,754)	(255,186)	1,791,038
Electrical Equipment	12,353,995	729,904	(103,550)	(1,588,856)	11,391,493
Elevator	-	98,475	-	(10,258)	88,217
Sage Accpac ERP	-	-	-	-	-
Accounting Package	-	1,618,050	-	(151,873)	1,466,177
TUBS	-	5,967,393	-	(510,846)	5,456,547
Container	-	610,025	-	(70,211)	539,814
BCIS Library Books	446,655	-	(446,655)	-	-
BCIS Equipment	90,759	-	(90,759)	-	-
	<u>764,918,459</u>	<u>33,987,971</u>	<u>(4,501,727)</u>	<u>(13,170,994)</u>	<u>781,233,709</u>
BMICH Hospitality Services					
Motor Vehicle	335,417	-	(335,417)	-	-
Office Equipment	293,432	-	(293,432)	-	-
Furniture and Fittings	1,284,487	-	(1,284,487)	-	-
Cutlery and Crockery	2,038,380	-	(2,038,380)	-	-
Electrical Equipment	109,777	-	(109,777)	-	-
	<u>768,979,952</u>	<u>33,987,971</u>	<u>(8,563,220)</u>	<u>(13,170,994)</u>	<u>781,233,709</u>

14.2 BCIS

Property, Plant and Equipment

	<i>WDV at 01.01.2009 Rs.</i>	<i>Additions During the year Rs.</i>	<i>Disposal/ Transfer Rs.</i>	<i>Depreciation for the year Rs.</i>	<i>WDV at 31.12.2009 Rs.</i>
Office Equipment	811,853	691,459	-	(311,733)	1,191,579
Library Books	165,241	505,396	-	(107,574)	563,063
Computer and Audio Equipment	315,784	12,000	-	(196,693)	131,091
Furniture and Fittings	322,554	-	-	(153,140)	169,414
Motor Vehicle	92,230	-	-	(58,141)	34,089
Air Conditioner	19,274	-	-	(19,274)	-
Other Equipment	147,721	45,950	-	(112,666)	81,005
	<u>1,874,657</u>	<u>1,254,805</u>	<u>-</u>	<u>(959,221)</u>	<u>2,170,241</u>

14.3 BMICH Hospitality Services

Property, Plant and Equipment

Motor Vehicle	335,417	3,416,667	-	(469,010)	3,283,074
Office Equipment	293,432	417,180	-	(86,015)	624,597
Furniture and Fittings	1,284,487	29,451,517	-	(3,794,087)	26,941,917
Crockery and Cutlery	2,038,380	1,054,275	-	-	3,092,655
Electrical Equipment	109,777	3,103,951	-	(152,873)	3,060,855
Kitchen Equipment	-	1,819,243	-	(154,596)	1,664,647
Linen	-	351,563	-	(17,741)	333,822
Plant and Equipment	-	322,809	-	(30,351)	292,458
	<u>4,061,493</u>	<u>39,937,205</u>	<u>-</u>	<u>(4,704,673)</u>	<u>39,294,025</u>

14.4 BMICH Hospitality Services Outlet

Property, Plant and Equipment

Furniture and Fittings	-	27,500	-	(859)	26,641
Crockery and Cutlery	-	24,500	-	-	24,550
Electrical Equipment	-	169,000	-	(14,083)	154,917
Kitchen Equipment	-	67,400	-	(6,319)	61,081
	<u>-</u>	<u>288,450</u>	<u>-</u>	<u>(21,261)</u>	<u>267,189</u>
	<u>774,916,102</u>	<u>75,468,431</u>	<u>(8,563,220)</u>	<u>(18,856,149)</u>	<u>822,965,164</u>

*31.12.2009
Rs.*

*31.12.2008
Rs.*

15. Staff Loan

S W R D Bandaranaike National Memorial Foundation

Distress Loan

12,130,074

13,063,873

16. Short Term Investment

S W R D Bandaranaike National Memorial Foundation

Bank of Ceylon - Fixed Deposit

211,979,782

211,979,782

National Savings Bank - Fixed Deposit

2,731,110

2,624,067

Central Bank - Treasury Bills

17,364,106

14,610,127

Sundry Security Deposits and Investments

110,738

110,738

232,185,736

229,324,714

	31.12.2009 Rs.	31.12.2008 Rs.
BCIS		
Central Finance Company PLC	18,505,669	-
BOC - Treasury Bills - 130479	17,624,554	-
Sampath Bank - Fixed Deposit	3,560,218	-
	<u>39,690,441</u>	<u>-</u>
	<u>271,876,177</u>	<u>229,324,714</u>
17. Accumulated Fund		
<i>S W R D Bandaranaike National Memorial Foundation</i>		
Balance as at 01st January, 2009	390,226,327	281,496,108
Prior Year adjustment	(457,718)	4,602,623
Surplus for the year	68,401,019	104,127,596
	<u>458,169,628</u>	<u>390,226,327</u>
BCIS		
Balance as at 1st January, 2009	14,425,219	13,292,231
Surplus for the year	462,669	1,132,988
	<u>14,887,888</u>	<u>14,425,219</u>
BMICH Hospitality Services		
Deficit for the Year	(20,964,439)	-
Balance as at 31st December, 2009	(20,964,439)	-
	<u>452,093,077</u>	<u>404,651,546</u>
18. Foundation Capital Aid Fund		
<i>S W R D Bandaranaike National Memorial Foundation</i>		
Balance at Beginning and End	<u>541,653,179</u>	<u>541,653,179</u>
19. Miscellaneous Funds		
<i>S W R D Bandaranaike National Memorial Foundation</i>		
Other Funds	919,306	919,306
Exhibition Center Fund	3,999,820	3,999,820
	<u>4,919,126</u>	<u>4,919,126</u>
20. Retirement Benefit Obligation		
<i>S W R D Bandaranaike National Memorial Foundation</i>		
Balance as at 1st January, 2009	23,824,920	19,640,312
Add : Provision for the year	3,138,745	6,172,184
	<u>26,963,665</u>	<u>25,812,496</u>
Less : Payments made during the year	(1,100,665)	(1,987,576)
Balance as at 31st December, 2009	<u>25,863,000</u>	<u>23,824,920</u>
BMICH Hospitality Services		
Provision for the year and		
Balance as at 31st December, 2009	158,538	-
	<u>26,021,538</u>	<u>23,824,920</u>

	31.12.2009 Rs.	31.12.2008 Rs.
21. Long Term Liabilities		
<i>S W R D Bandaranaike National Memorial Foundation</i>		
Obligation Under Finance Leases		
(i) Hatton National Bank - 3810/003/BR 23		
Obligation is secured by Mitsubishi Lancer Car which is leased out under the lease agreement and is payable 48 equal monthly instalments from December, 2008.		
Balance at Beginning of the Year	5,650,962	-
Lease Obtained	-	5,896,656
	5,650,962	5,896,656
<i>Less</i> : Rental Payments during the year	(1,435,701)	(245,694)
	4,215,261	5,650,962
<i>Less</i> : Interest in suspense	(1,702,006)	(2,250,676)
	2,513,255	3,400,286
<i>Less</i> : Amount payable within one year shown under Current Liabilities	(887,031)	(887,031)
	1,626,224	2,513,255
(ii) Hatton National Bank - 3810/003/BR 24		
Obligation is secured by Isuzu Half Body truck which is leased out under the lease agreement and is payable 48 equal monthly instalments from December, 2008.		
Balance at Beginning of the Year	3,955,356	-
Lease Obtained	-	4,127,328
	3,955,356	4,127,328
<i>Less</i> : Rental Payments during the year	(1,031,832)	(171,972)
	2,923,524	3,955,356
<i>Less</i> : Interest in suspense	(915,399)	(1,238,481)
	2,008,125	2,716,875
<i>Less</i> : Amount payable within one year shown under current Liabilities	(708,750)	(708,750)
	1,299,375	2,008,125
(iii) Bank of Ceylon 02/2008		
Obligation is secured by Mitsubishi Lancer Car which is leased out under the lease agreement and is payable 48 equal monthly instalments from December, 2008.		
Balance at Beginning of the Year	6,197,702	-
Lease Obtained	-	6,329,568
	6,197,702	6,329,568
<i>Less</i> : Rental Payments during the year	(1,582,392)	(131,866)
	4,615,310	6,197,702
<i>Less</i> : Interest in suspense	(1,999,425)	(2,684,942)
	2,615,885	3,512,760
<i>Less</i> : Amount payable within one year shown under current Liabilities	(896,875)	(896,875)
	1,719,010	2,615,885

	31.12.2009 Rs.	31.12.2008 Rs.
Bank of Ceylon 01/2008		
Obligation is secured by Single Cabib Pickup which is leased out under the lease agreement and is payable 48 equal monthly instalments from July, 2008.		
Balance at Beginning of the Year	1,802,262	-
Lease Obtained	-	2,059,728
	1,802,262	2,059,728
Less : Rental Payments during the year	(514,932)	(257,466)
	1,287,330	1,802,262
Less : Interest in suspense	(420,482)	(588,675)
	866,848	1,213,587
Less : Amount payable within one year shown under current Liabilities	(346,739)	(346,739)
	520,109	866,848
	<u>5,164,718</u>	<u>8,004,113</u>

22. **Deferred Income**
BCIS

Balance at 1st January	1,317,426	10,607,579
Add : Grants received during the year	4,987,003	350,000
	6,304,429	10,957,579
Less : Amortization/expenses made during the year	(2,936,101)	(9,640,153)
Balance as at 31st December	<u>3,368,328</u>	<u>1,317,426</u>

The Grants are received for specific projects defined by the donors and those were amortized during the year based on the expenditure incurred on the defined projects.

12-644

Miscellaneous Departmental Notices

COMPANIES ACT, No. 07 OF 2007

Notice under section 394 (3) to Strike off the Name of Serendib Data Corporation (Private) Limited

WHEREAS there is reasonable cause to believe that “Serendib Data Corporation (Private) Limited” a Company incorporated on 01.01.2003 under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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

N (PVS) 32619. three months from this date the name of “Serendib Data Corporation (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.

24th November, 2011.

12-566

N (PVS) 43392.

N (PVS) 46496.

COMPANIES ACT, No. 07 OF 2007**Notice under section 394 (3) to Strike off the Name of
Fine Ads (Private) Limited**

WHEREAS there is reasonable cause to believe that "Fine Ads (Private) Limited" a Company incorporated on 29.09.2005 under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 Ads (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
24th November, 2011.

12-567

N (PVS) 38224.

COMPANIES ACT, No. 07 OF 2007**Notice under Section 394 (3) to Strike off the Name of
S & J Lanka Company (Private) Limited**

WHEREAS there is reasonable cause to believe that "S & J Lanka Company (Private) Limited", a Company incorporated on 14.07.2004 under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 & J Lanka Company (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
24th November, 2011.

12-568

COMPANIES ACT, No. 07 OF 2007**Notice under Section 394 (3) to Strike off the Name of
Kavindya Plaza (Private) Limited**

WHEREAS there is reasonable cause to believe that "Kavindya Plaza (Private) Limited" a Company incorporated on 06.06.2006 under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 "Kavindya Plaza (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
24th November, 2011.

12-569

N (PVS) 25114.

COMPANIES ACT, No. 07 OF 2007**Notice under section 394 (3) to Strike off the Name of
Veil (Private) Limited**

WHEREAS there is reasonable cause to believe that "Veil (Private) Limited" a Company incorporated on 03.12.1999 under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 "Veil (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
24th November, 2011.

12-570

N (PVS) 24804.

N (PVS) 40547.

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
H and M Investments (Private) Limited**

WHEREAS there is reasonable cause to believe that “H and M Investments (Private) Limited”, a Company incorporated on 21.10.1999 under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “H and M 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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
24th November, 2011.

12-571

N (PVS) 34338.

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
M. S. D. Finance and Land Sales (Private) Limited**

WHEREAS there is reasonable cause to believe that “M. S. D. Finance and Land Sales (Private) Limited”, a Company incorporated on 09.07.2003 under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “M. S. D. Finance and Land Sales (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
24th November, 2011.

12-572

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
Aishwarya Ceramics (Private) Limited**

WHEREAS there is reasonable cause to believe that “Aishwarya Ceramics (Private) Limited”, a Company incorporated on 17.02.2005 under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “Aishwarya Ceramics (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
24th November, 2011.

12-573

N (PVS) 43795.

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
Reeha Imports & Exports (Private) Limited**

WHEREAS there is reasonable cause to believe that “Reeha Imports & Exports (Private) Limited”, a Company incorporated on 28.10.2005 under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “Reeha Imports & 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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
24th November, 2011.

12-574

N (PVS) 42458.

N (A) 20.

COMPANIES ACT, No. 07 OF 2007**Notice under Section 394 (3) to Strike off the Name of
Castle A G (Private) Limited**

WHEREAS there is reasonable cause to believe that "Castle A G (Private) Limited", a Company incorporated on "15.07.2005" under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 "Castle A G (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
24th November, 2011.

12-575

PV 73679.

COMPANIES ACT, No. 07 OF 2007**Notice under Section 394 (3) to Strike off the Name of
C K Ceylon Tourism (Private) Limited**

WHEREAS there is reasonable cause to believe that "C K Ceylon Tourism (Private) Limited" a Company incorporated on "10.08.2010" under the provisions of the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 "C K Ceylon Tourism (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
17th November, 2011.

12-576

COMPANIES ACT, No. 07 OF 2007**Notice under Section 394 (3) to Strike off the Name of
Central Organisation for Disabled**

WHEREAS there is reasonable cause to believe that "Central Organisation for Disabled", a Company incorporated on "18.11.1983" under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 "Central Organisation for Disabled", 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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
24th November, 2011.

12-577

N (PVS) 22201.

COMPANIES ACT, No. 07 OF 2007**Notice under Section 394 (3) to Strike off the Name of
Intelliware Computer Systems (Private) Limited**

WHEREAS there is reasonable cause to believe that "Intelliware Computer Systems (Private) Limited", a Company incorporated on "06.10.1998" under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 "Intelliware Computer Systems (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
24th November, 2011.

12-578

N (PVS) 48612.

PVS 1407.

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
Multi Homes and Services (Private) Limited**

WHEREAS there is reasonable cause to believe that “Multi Homes and Services (Private) Limited”, a Company incorporated on “17.11.2006” under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “Multi Homes and 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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
24th November, 2011.

12-579

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
The Colombo Chemical & Fertiliser Company Limited**

WHEREAS there is reasonable cause to believe that “The Colombo Chemical & Fertiliser Company Limited”, a Company incorporated on “04.08.1954” under the provisions of the Companies Ordinance (No. 51 of 1938) is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 Colombo Chemical & Fertiliser Company 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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
24th November, 2011.

12-581

N (PVS) 41143.

N (A) 155.

COMPANIES ACT, No. 07 OF 2007

**Notice under section 394 (3) to Strike off the Name of
N. R. Promotions (Private) Limited**

WHEREAS there is reasonable cause to believe that “N. R. Promotions (Private) Limited”, a Company incorporated on “01.04.2005” under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “N. R. Promotions (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
24th November, 2011.

12-580

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
Association of Sri Lankan Graduates From Socialist
Countries**

WHEREAS there is reasonable cause to believe that “Association of Sri Lankan Graduates From Socialist Countries”, a Company incorporated on “12.10.1989” under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “Association of Sri Lankan Graduates From Socialist Countries”, 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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
24th November, 2011.

12-582

N(PVS) 43065.

N(PVS) 32233.

COMPANIES ACT, No. 07 OF 2007**Notice under Section 394 (3) to Strike off the Name of Hitechmica Lanka (Private) Limited**

WHEREAS there is reasonable cause to believe that "Hitechmica Lanka (Private) Limited", a Company incorporated on "05.09.2005" under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 "Hitechmica 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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
24th November, 2011.

12-583

COMPANIES ACT, No. 07 OF 2007**Notice under Section 394 (3) to Strike off the Name of Asia Sourcing (Private) Limited**

WHEREAS there is reasonable cause to believe that "Asia Sourcing (Private) Limited", a Company incorporated on "28.11.2002" under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 "Asia Sourcing (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10.
22nd November, 2011.

12-585

N (A) 1215.

N(PVS) 45039.

COMPANIES ACT, No. 07 OF 2007**Notice under Section 394 (3) to Strike off the Name of SH Secretarial Services (Private) Limited**

WHEREAS there is reasonable cause to believe that "SH Secretarial Services (Private) Limited", a Company incorporated on "15.02.2006" under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 "SH Secretarial 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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10,
24th November, 2011.

12-584

COMPANIES ACT, No. 07 OF 2007**Notice under Section 394 (3) to Strike off the Name of Samastha Lanka Threeroda Ratha Riyadurange Subasadaka Sangamaya**

WHEREAS there is reasonable cause to believe that "Samastha Lanka Threeroda Ratha Riyadurange Subasadaka Sangamaya", a Company incorporated on "15.07.2004" under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 "Samastha Lanka Threeroda Ratha Riyadurange Subasadaka Sangamaya", 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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10,
24th November, 2011.

12-586

N (PVS) 43722.

N (PVS) 44923.

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
Leo Shipping Colombo (Private) Limited**

WHEREAS there is reasonable cause to believe that “Leo Shipping Colombo (Private) Limited”, a Company incorporated on “07.11.2005” under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “Leo Shipping Colombo (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10,
24th November, 2011.

12-587

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
Sineth Enterprises (Private) Limited**

WHEREAS there is reasonable cause to believe that “Sineth Enterprises (Private) Limited”, a Company incorporated on “07.02.2006” under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “Sineth Enterprises (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10,
25th November, 2011.

12-602

N (PVS) 40655.

N (PVS) 20917.

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
Serendib Infrastructure Development Projects (Private)
Limited**

WHEREAS there is reasonable cause to believe that “Serendib Infrastructure Development Projects (Private) Limited”, a Company incorporated on “24.02.2005” under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “Serendib Infrastructure Development Projects (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10,
24th November, 2011.

12-588

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
Nova Pens (Private) Limited**

WHEREAS there is reasonable cause to believe that “Nova Pens (Private) Limited”, a Company incorporated on “03.04.1998” under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “Nova Pens (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10,
25th November, 2011.

12-603

N (PVS) 24552.

N (PVS) 32834.

COMPANIES ACT, No. 07 OF 2007**Notice under Section 394 (3) to Strike off the Name of Hand T Container Line Lanka (Private) Limited**

WHEREAS there is reasonable cause to believe that “H and T Container Line Lanka (Private) Limited”, a Company incorporated on “21.09.1999” under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “H and T Container Line 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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10,
25th November, 2011.

12-604

COMPANIES ACT, No. 07 OF 2007**Notice under Section 394 (3) to Strike off the Name of Star World Telecom (Private) Limited**

WHEREAS there is reasonable cause to believe that “Star World Telecom (Private) Limited”, a Company incorporated on “31.01.2003” under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “Star World Telecom (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10,
25th November, 2011.

12-606

N(PVS) 42007.

N (PVS) 22184.

COMPANIES ACT, No. 07 OF 2007**Notice under section 394 (3) to Strike off the Name of D N N Construction (Private) Limited**

WHEREAS there is reasonable cause to believe that “D N N Construction (Private) Limited”, a Company incorporated on “13.06.2005” under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “D N N Construction (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10,
25th November, 2011.

12-605

COMPANIES ACT, No. 07 OF 2007**Notice under section 394 (3) to Strike off the Name of Omar Associates (Private) Limited**

WHEREAS there is reasonable cause to believe that “Omar Associates (Private) Limited”, a Company incorporated on “01.10.1998” under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “Omar Associates (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10,
25th November, 2011.

12-607

N (PVS) 44612.

N (PVS) 25152.

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
Roselma Financial Services (Private) Limited**

WHEREAS there is reasonable cause to believe that “Roselma Financial Services (Private) Limited”, a Company incorporated on “16.01.2006” under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “Roselma Financial 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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10,
25th November, 2011.

12-608

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
Sahasraya Lanka Investment (Private) Limited**

WHEREAS there is reasonable cause to believe that “Sahasraya Lanka Investment (Private) Limited”, a Company incorporated on “09.12.1999” under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “Sahasraya Lanka Investment (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10,
25th November, 2011.

12-610

N (PVS) 40203.

PV 68387.

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
R. S. Brothers Enterprises (Private) Limited**

WHEREAS there is reasonable cause to believe that “R. S. Brothers Enterprises (Private) Limited”, a Company incorporated on “07.01.2005” under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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. S. Brothers Enterprises (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10,
25th November, 2011.

12-609

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
B C D & E International (Private) Limited**

WHEREAS there is reasonable cause to believe that “B C D & E International (Private) Limited”, a Company incorporated on “13.07.2009” under the provisions of the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 “B C D & E International (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10,
24th November, 2011.

12-675

PV 6612.

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
Racom and Power (Private) Limited**

WHEREAS there is reasonable cause to believe that "Racom and Power (Private) Limited", a Company incorporated on "22.12.1987" under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 "Racom and Power (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10,
25th November, 2011.

12-676

PV 18443.

COMPANIES ACT, No. 07 OF 2007

**Notice under Section 394 (3) to Strike off the Name of
Hemas Surgicals (Private) Limited**

WHEREAS there is reasonable cause to believe that "Hemas Surgicals (Private) Limited", a Company incorporated on "17.02.1993" under the provisions of the Companies Act, No. 17 of 1982 is not carrying on business or in operation.

Now know you that I, Dias Karunaratne Hettiarachchi, 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 "Hemas Surgicals (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.

D. K. HETTIARACHCHI,
Registrar General of Companies.

Department of Registrar of Companies,
No. 400, D. R. Wijewardena Mawatha,
Colombo 10,
24th November, 2011.

12-678

**SEYLAN BANK PLC—FOREIGN CURRENCY
BANKING UNIT
(Registered under Ref. PQ9 according to the Companies
Act, No. 07 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. 4 of 1990**

Account No. : 9911-089821-001.

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 04.11.2011 by the Board of Directors of Seylan Bank PLC it was resolved specially and unanimously.

"Whereas Candy Garments Limited a Company duly incorporated in Sri Lanka under the Companies Act, No. 07 of 2007 under Registration No. PV 17649 (Previous No. PVS 4393) at Colombo 14 and Yasatilake Bandara Yatawara of Colombo 14 as "Obligors" have made default in payments due on Bond No. 622 dated 04th November, 1997 attested by D. P. L. H. H. Silva, Notary Public in favour of Seylan Bank PLC (Registered under Ref. PQ9 according to the Companies Act, No. 07 of 2007) and there is now due and owing to the Seylan Bank PLC as at 27th July, 2011 a sum of US Dollars One Hundred and Eighty-two Thousand Two Hundred and Ninety-seven and cents Twenty-seven (USD. 182,297.27) 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, do hereby resolve that the property morefully described in the Schedule hereto and mortgaged to Seylan Bank PLC by the said Bond No. 622 be sold by Public Auction by Mr. Thusitha Karunaratne, Licensed Auctioneer for recovery of the said sum of USD. 182,297.27 together with interest at the rate of Twelve decimal Two Five percent (12.25%) per annum from 28th July, 2011 to date of sale together with costs of advertising, any other charges incurred less payments (if any) since received."

THE SCHEDULE

All that divided and defined allotment of land marked Lot 1 in Plan No. 797 dated 30th March, 1988 made by P. W. Pathirana, Licensed Surveyor of the land called "Gorakagahawatta" and "Kurundugahawatta" (being a amalgamaton of Lots C1 and C2 in Plan No. 2036 dated 13th March, 1980 made by R. N de Silva, Licensed Surveyor of the land called "Gorakagahawatta and Kurundugahawatta together with everything standing thereon bearing Assessment No. 1514, Kotte Road situated at Welikada in Palle Pattu of Salpiti Korale in the District of Colombo Western Province and which said Lot 1 is bounded on the North by Land of M. B. Abeywardena and playground of Hewawitharana Maha Vidyalaya, on the East by Land of the Roman Catholic Church, on the South by Kotte Road and on the West by Lot C3 in the said Plan No. 2036 of the same land and containing in extent One Rood Thirty-five decimal Four Perches (0A., 1R., 35.4P.) or (0.1907 Hectares) as per the said

Plan No. 797 and registered under Title M 2006/138 at the Colombo Land Registry.

By order of the Board of Directors,

Mrs. V. A. PARANAGAMA,
Chief Manager-Legal.

12-652

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 13th May, 2010 the following resolution was specially and unanimously adopted. "Whereas Samarathunga Appuhamilage Kelum Champaka Samarathunga of Ragama (Borrower) has made default in the payment due on Bond No. 544 dated 10.04.2008 attested by (Ms.) W. H. S. Wimalajeewa, Notary Public in favour of National Development Bank PLC formerly of National Development Bank Limited (Bank), and Whereas a sum of Six Hundred and Forty-three Thousand Nine Hundred and Eighty-two Rupees and Four cents (Rs. 643,982.04) has become due and owing on the said Bond to the Bank as at 30th April, 2010. 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 by the Recovery of Loans by Banks (Special Provisions) (Amendment) Act, No. 24 of 1995 do hereby Resolve that the Property and premises including the

freehold and other right, title and interest to the property and premises described below mortgaged to the Bank by the said Bond be sold by public auction by Mr. P. K. E. Senapathy, Licensed Auctioneer for the recovery of the said sum of Six Hundred and Forty-three Thousand Nine Hundred and Eighty-two Rupees and Four cents (Rs. 643,982.04) or any portion thereof remaining unpaid at the time of sale and interest on the aggregate Principal sum of Six Hundred and Forty-one Thousand One Hundred and Thirty-three Rupees and Four cents (Rs. 641,133.04) due on the said Bond at the rate of Nineteen decimal Five Percent (19.5%) per annum from 01st day of May, 2010 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".

DESCRIPTION OF THE MORTGAGED PROPERTY ABOVE REFERRED TO

All that divided and defined allotment of land depicted as Lot Y3 in Plan No. 8430 dated 05.02.2008 made by W. B. L. Fernando, Licensed Surveyor of the land called "Weralugahalanda" together with the buildings and everything else standing thereon situated at Ragama Village in Ragam Pattu of Aluthkuru Korale in the District of Gampaha Western Province and bounded on the North-east by Lot 1A in Plan No. 2700, South-east by Lots Y2 and Y4, South-west by Lots Y2 and X and on the North-west by Lots A1 in Plan No. 3632 and Lot Y2 and containing in extent Eight decimal Six One Perches (0A., 0R., 8.61P.) or 0.02178 Ha. together with the right of way over Lot Y4 (Reservation for Road 8ft. wide) in Plan No. 8430 and 10ft. wide Road in the said Plan (being remaining portion of Lot H in Plan No. 3225).

Director/General Manager,
National Development Bank PLC.

12-596