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(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 30th August, 2013 should reach Government Press on or before 12.00 noon on 16th August, 2013.

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

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

P. H. L. V. DE SILVA, Acting Government Printer.

Department of Govt. Printing, Colombo 08, January 01, 2013. This Gazette can be downloaded



This Gazette can be downloaded from www.documents.gov.lk

A3 - B080755

Appointments &c., by the President

No. 265 of 2013

MOD/DEF/02/01/ARF/RET/292.

SRI LANKA ARMY—REGULAR FORCE

Confirmation of Rank and Retirement Approved by His Excellency the President

CONFIRMATION OF RANK

HIS EXCELLENCY THE PRESIDENT has approved the confirmation of the undermentioned Senior Officer in the rank of Lieutenant Colonel with effect from 09th January, 2013.

Temporary Lieutenant Colonel Gamage Nalin Chaminda Peiris, SLEME (O/61770)

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the undermentioned Senior Officer from the Regular Force of the Sri Lanka Army with effect from 10th January, 2013.

Lieutenant Colonel Gamage Nalin Chaminda Peiris, SLEME (O/61770)

By His Excellency's Command,

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

Colombo, 12th December, 2012.

08-362

No. 266 of 2013

MOD/DEF/2/01/ARF/RET/280.

SRI LANKA ARMY—REGULAR FORCE

Confirmation of Rank and Retirement Approved by His Excellency the President

CONFIRMATION OF RANK

HIS EXCELLENCY THE PRESIDENT has approved the confirmation of the undermentioned Officer in the rank of Major with effect from 25th October, 2012.

Temporary Major Niroshan Anthony, MI (O/64943)

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the undermentioned Officer from the Regular Force of the Sri Lanka Army with effect from 26th October, 2012.

Major Niroshan Anthony, MI (O/64943)

By His Excellency's Command,

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

Colombo, 25th November, 2012.

08-357

No. 267 of 2013

MOD/DEF/2/01/ARF/RET/293.

SRI LANKA ARMY—REGULAR FORCE

Confirmation of Rank and Retirement Approved by His Excellency the President

CONFIRMATION OF RANK

HIS EXCELLENCY THE PRESIDENT has approved the confirmation of the undermentioned officer in the rank of Major with effect from 15th April, 2013.

Temporary Major Nissanka Arachchi Appuhamilage Manjula Pradeep Nissanka, SLAOC (O/63231)

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the undermentioned Officer from the Regular Force of the Sri Lanka Army with effect from 16th April, 2013.

Major Nissanka Arachchi Appuhamilage Manjula Pradeep Nissanka, SLAOC (O/63231)

By His Excellency's Command,

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

Colombo,

12th December, 2012.

No. 268 of 2013

MOD/DEF/2/01/ARF/RET/290.

Confirmation of Rank and Retirement Approved by His **Excellency the President**

SRI LANKA ARMY—REGULAR FORCE

CONFIRMATION OF RANK

HIS EXCELLENCY THE PRESIDENT has approved the confirmation of the undermentioned Officer in the rank of Major with effect from 13th May, 2013.

Temporary Major Sendhanayakelage Lalith Nandasena, SLLI (0/63639)

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the undermentioned Officer from the Regular Force of the Sri Lanka Army with effect from 14th May, 2013.

Major Sendhanayakelage Lalith Nandasena, SLLI (O/63639)

By His Excellency's Command,

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

25th November, 20	012.	
08-361		

No. 269 of 2013

MOD/DEF/2/01/ARF/REM/343.

SRI LANKA ARMY—REGULAR FORCE

Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the undermentioned Officer from the Regular Force of the Sri Lanka Army with effect from 16th November, 2012 on medical grounds.

Lieutenant Dissanayake Mudiyanselage Priyantha Chandrasiri, GW (O/66704)

By His Excellency's Command,

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

Colombo 19th February, 2013.

08-356

No. 270 of 2013

MOD/DEF/07/01/AVF/RET/283.

SRI LANKA ARMY—VOLUNTEER FORCE

Confirmation of Rank and Retirement Approved by His **Excellency the President**

CONFIRMATION OF RANK

HIS EXCELLENCY THE PRESIDENT has approved the confirmation of the undermentioned Officer in the rank of Brigadier with effect from 18th December, 2012.

Temporary Brigadier Gemunu Kumara Bandara Dissanayake, (O/2401)

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the undermentioned Officer from the Sri Lanka Army Volunteer Force with effect from 19th December, 2012.

Brigadier Gemunu Kumara Bandara Dissanayake, (O/2401)

By His Excellency's Command,

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

Colombo, 12th December, 2012.

08-360

No. 271 of 2013

MOD/DEF/07/01/AVF/RET/278.

SRI LANKA ARMY—VOLUNTEER FORCE

Confirmation of Rank and Retirement Approved by His **Excellency the President**

CONFIRMATION OF RANK

HIS EXCELLENCY THE PRESIDENT has approved the confirmation of the undermentioned Lady Officer in the rank of Major with effect from 19th January, 2013.

Temporary Major Loku Kankanamge Dona Leela Chandani Mudalige, SLAWC (O/5207)

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the undermentioned Lady Officer from the Sri Lanka Army Volunteer Force with effect from 20th January, 2013.

Major Loku Kankanamge Dona Leela Chandani Mudalige, SLAWC (O/5207)

By His Excellency's Command,

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

Colombo, 25th October, 2012.

08-359

No. 272 of 2013

MOD/DEF/07/01/AVF/RET/325.

SRI LANKA ARMY—VOLUNTEER FORCE Retirement approved by His Excellency the President

RETIREMENT

HIS EXCELLENCY THE PRESIDENT has approved the retirement of the undermentioned Officer from the Sri Lanka Army Volunteer Force with effect from 15th February, 2013.

Major Edmend Ashoka Alles, GW (O/2954)

By His Excellency's Command,

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

Colombo, 09th April, 2013.

08-358

Government Notifications

ESALA FESTIVAL OF BOLTHUBE SAMAN DEWALAYA—2013

- 1. THE "Kap Situwime" Ceremony took place on 09th of July for the Bolthumbe Esala Festival in 2013.
 - * Udamaluwe Perahera From 07th to 16th of August
 - * Maha Perahera From 17 to 27th
- * The Festival Terminates on 22nd August with water Cutting Ceramony at Walahun Ella Mukalana Water Spout.
- 2. The land that within this boundaries reserve for the Pilgrims.

North: road M. K. Luwis Singho and Podimahathmaya's land:

East: Sirinimal and M. K. Wijedhasa's land;

South: Rambandara's land and Galpadi Waththa land;

West: B. M. Wijehami and Nobert Chintamany

- 3. No person can cook Vihara Maluwa and Bodimaluwa.
- No person can sell in Udamaluwa, Daluhala around Shrin, Ratage Maluwa and Vihara Maluwa.
- 5. Give the permission for marketing from the main steps at South of the Street to Sinhasana Mandiraya, from East side of the steps to dancing room, Ralagei Maluwa at below street near the Devalaya to shrine premises. The land that is preserved by me, aga in, East side and South side of below part of the Ratagei premises, The land that is preserved by me, East side an south side of below part

- of Ratagei Maluwa, in front of the Ratagei Maluwa and near the Devalava.
- No person shall sell anywhere expect the above 04 and 05
- No person shall park any vehicels on the main road and entering bicycle, bullock cart and all meter vehicles with out premising by the authorised officer.
- The notices are published by me that leasing the lands for marketing within the camp area.
- The buildings that constructs in the camp area must construct
 according to the rules and regulation of Health Department
 after the festival they must deposit the refuses by
 instructions of MOH Offices.
- 10. No person can erect any buildings with out my permission.
- 11. No person burnt crackers without my permission.
- No person sell tickets, flags or collection money for any other purpose without a permission of divisional secretary or any authorised officer.

J. L. C. K. JAYASINGHE, Divisional Secretary, Imbulpe.

Revenue and Expenditure Returns

UNIVERSITY OF COLOMBO SCHOOL OF COMPUTING

University of Colombo

COMBINED BALANCE SHEET AS AT 31ST DECEMBER, 2011

Assets

	2011	2010
	Rs.	Rs.
	N. B. V.	N. B. V.
Non Current Assets :		
Property, Plant and Equipment	12 600 405	14 575 101
Buildings Labord Teaching Equip Englished and Eittings	13,609,495	14,575,191
Lab and Teaching Equip. Furniture and Fittings Library Books and periodicals	63,508,994 882,382	65,844,162 841,155
Motor Vehicles	5,015,623	641,133
Total	83,016,494	81,260,508
Rehabilitation and Improv. of Capital Assets	31,309,842	34,381,973
1		
Construction Work in Progress	15,420,756	
Current Assets:		
Inventories	2,588,631	3,251,260
Receivables and Prepayments	33,202,229	35,580,959
SIDA Funds	60,429,110	222,763,074
LEARN Funds	-	51,256,779
Cash and Cash Equivalent	482,533,173	401,219,612
Total Current Assets	578,753,143	714,071,684
Total Assets	708,500,240	829,714,167
Equity and Liabilities :		
Capital and Reserves		
Capital		
Capital Grant Unspent	3,361,251	6,976,033
IT Grant Unspent	895,466	895,466
Capital Grant Spent	39,984,898	34,638,590
IT Grant Spent	7,785,509	11,218,659
E Learning Project-Grant	-	(330,992)
E Learning Project-Spent	-	28,434,793
IDRC Project-Grant	1,076,325	1,076,325
IDRC Project-Spent	648,785	648,785
Foreign Funded Projects-Unspent	5,851,551	10,213,648
Foreign Funded Projects-Spent	3,250,000	3,368,998
Differed Grants Contribution from the UoC	37,430,874 8,155,714	8,155,714
		
Total	108,440,373	105,296,009
Reserves	342,298,905	272,126,842
Restricted Funds	54,954,738	43,215,316
Non Current Liabilities	22 202 229	20, 222, 722
Retirement Benefit Current Liabilities	23,393,238	20,233,733
Other Accruals and Payables	117,960,098	112,930,480
Other Accidats and Fayables	117,900,098	112,930,480

SIDA Funds	60,429,110	222,763,074
LEARN Funds	-	51,256,779
Bank Overdraft	1,023,778	1,891,933
Total	179,412,986	388,842,266
Total Equity and Liabilities	708,500,240	829,714,167

COMBINED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBR, 2011

		2011	2010
		Rs.	Rs.
Undergreducte Programme			
Undergraduate Programme Income			
Government Grant		83,102,728	65,381,575
Deferred Income-Grants		19,778,039	13,011,762
Other		4,879,143	3,381,045
		107,759,910	81,774,382
Undergraduate Programme-Expendit	uro.		
Personnel Emoluments	ure	50,717,167	42,753,294
Traveling Expenses		387,447	221,935
Supplies Supplies		2,424,562	2,361,498
Contractual Services		24,159,062	19,250,982
Retirement Benefits		8,133,475	7,543,504
Subscription, Contri. and Membership I	Fee	44,139	73,471
Staff Development		349,643	196,875
Other Recurrent Expenses		6,094,293	7,718,630
Depreciation		18,551,317	13,011,763
Total		110,861,105	93,131,952
	Deficit from Undergraduate Programme	(3,101,195)	(11,357,570)
Extension Programme			
M Sc. Programme		30,760,124	18,508,949
External Degrees Centre		43,468,371	28,800,148
Computing Services Centre		654,128	783,607
Advances Digital Media Technology Ce	ntre	175,248	680,697
e Learning Centre		1,972,517	-
Professional Development Centre		(461,413)	(397,450)
	Surplus from Extention Programme	76,568,975	48,375,951
Projects			
e-Learning Centre		-	3,905,611
Foreign Funded Common Projects		-	568,418
NeLC		_	47,595
IDRC Vertual Village		65,944	(28,602)
	Surplus from Projects	65,944	4,493,022
Net Surpluses/(Deficit)		73,533,724	41,511,403
• • •			

COMBINED CASH FLOW STATEMENT FOR THE YEAR ENDED 31ST DECEMBR, 2011

				2011	201	0
				Rs.	Rs.	
Cash flow from operating activities						
Deficit/Surplus for the year				73,533,724	41,51	1,402
Adjustment for						
Depreciation-				25,380,877	24,55	3,435
Provision for Gratuity				3,233,192	2,90	1,523
Overprovision for Depreciation				(67,655)		-
Differed Income			(23,974,726)	(22,883	,071)
Transfer from Previous Grant Received				(5,245,357)	(63,331	
Profit from sales of Property Plant and Equipment				(1,283,000)		,460)
Exchange Gain			_	(784,747)	1,054	4,488
Operating surplus before working capital changes				70,792,308	(16,308	,268)
Working Capital changes			_	8,070,977	42,953	3,011
Net cash generated from operating activities				78,863,285	26,64	4,744
Cash flows from investing activities						
Acquisition of property plant and equipment			(28,430,366)	(33,523	
Proceeds from sales of property plant and equipme				1,283,000		0,010
Rehabili. and maintenance of property plant and eq	uip.		-	(561,288)	(9,447	,495)
				51,154,631	(16,206	,474)
Cash flows from financing activities				10.205.240	02.42	0.740
Capital grant received				18,205,340 83,420,743		0,743
Project Grant Received				6,202,608		
Transfer from Completed Project Balances				(5,805,939)		
NeLC Project Transfer				(379,400)	(97	720)
Gratuity paid Receipts from Restricted Funds				(73,688)		,720) 5.200
			-	12,093,420	12,53	
Net Increase/decrease in cash and cash equivalent				81,396,972	79,66	1,849
Exchange Gain/(Loss)				784,747	(1,054	,488)
Cash and cash equivalent at the beginning of the year	ar		<u>:</u>	399,327,677	320,720	0,316
Cash and cash equivalent at the end of the year			4	481,509,395	399,32	7,677
			=			
FII	NANCIAL H	IGHLIGHTS	S			
					Rs. '00	0
	2011	2010	2009	2008	2007	2006
Financial Year						
Balance sheet	401 710	401 220	227 000	260.025	201 245	164655
Cash and Cash Equivalent	481,510	401,220	327,808	260,935	201,245	164,656
Receivables and Prepayments	33,202	35,580	34,859	32,253	19,219	13,058
Inventories	2,588	3,251	2,404	2,126	1,548	1,859
SIDA Funds managed by UCSC	60,429	222,763	186,424	77,020	81,555	86,432
LEARN Funds managed by UCSC		51,256	74,896	49,024	61,861	27,695

					Rs. '000	
	2011	2010	2009	2008	2007	2006
Rehabilitation and Improv. of Capital Assets Construction works in Progress	31,309 15,420	34,381	21,694	20,455	18,918	16,231
Property, Plant and Equipment	83,016	81,261	75,535	83,684	88,079	115,581
Total Assets	707,474	829,712	723,620	525,497	472,425	425,512
Capital Reserves Restricted Funds Other Liabilities	108,440 342,299 54,954 201,781	105,296 272,126 43,215 409,075	108,690 232,899 30,110 351,921	109,010 179,578 22,528 214,381	102,207 138,765 19,597 211,356	124,218 109,647 18,457 173,190
Total Liabilities and Funds	707,474	829,712	723,620	525,497	472,425	425,512
Government Grant-Recurrent Government Grant-Capital	83,102 16,000	65,381 4,920	68,610 4,167	71,555 11,055	78,695 10,560	52,850 36,740
Total Govt. Grant Received	99,102	70,301	72,777	82,610	89,255	89,590
Recurrent Expenditure U/Programme Capital Expenditure	92,310 28,628	80,120 21,301	84,461 8,542	80,083 12,764	76,564 12,305	65,617 29,064
Total Expenditure U/Programme	120,938	101,421	93,003	92,847	88,869	94,681
Contribution from Generated income Contribution from Generated Gross income -% Contribution from Generated Net income -% Generated Income Recurrent Expenditure Extension Programmes	21,836 14% 28% 159,429 80,197	31,120 25% 62% 123,267 73,313	20,226 17% 35% 115,690 58,399	10,237 10% 18% 105,426 47,316	0% 0% 68,494 40,117	5,091 9% 21% 58,981 35,141
Grant Received for the foreign funded projects	6,202	93,581	104,834	70,969	35,700	46,356
No. of Internal students No. of Employees Cost per student P. A. ('000) Cost per employee P. A. ('000)	737 144 125 578	739 151 108 457	748 162 113 414	754 156 106 384	584 147 131 372	592 139 111 359

CE/C/UCSC/2011/FA

The Director,

University of Colombo School of Computing.

Report of the Auditor General on the Financial Statements of the University of Colombo School of Computing for the year ended 31st December, 2011 in terms of Section 108 (2) of the Universities Act, No. 16 of 1978 and Section 13 (7) (a) of the Finance Act, No. 38 of 1971

The audit of financial statements of the University of Colombo School of Computing for the year ended 31st December, 2011 comprising the balance sheet as at 31st December, 2011 and the income statement, statement of changes in equity and cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory information was carried out under my direction in pursuance of provisions in Article 154 (1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Section 13 (1) of the Finance Act, No. 38 of 1971 and Section 23 of the University of Colombo School of Computing Ordinance, No. 1 of 2002 enacted under Section 108 (2) of the Universities Act, No. 16 of 1978. My comments and observations which I consider should be published with the Annual Report of the University of Colombo School of Computing in terms of Section 13 (7) (a) of the Finance Act appear in this report.

1.2 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 and for such internal control as the management determines is necessary to enable the preparation of financial statements that are free from material misstatements due to fraud or error.

1.3 Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Sri Lanka Auditing Standards. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgements, including the assessment of the risks of material misstatements of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the institution's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the institution's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of financial statements. Sub-sections (3) and (4) of Section 13 of the Finance Act, No. 38 of 1971 give discretionary powers to the Auditor General to determine the scope and the extent of the audit.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

1.4 Basis for Qualified Opinion

My Opinion is qualified based on the matters described in paragraph 2.2 of this report.

2. Financial statements

2.1 Qualified Opinion

In my opinion, except for the effects of the matters described in paragraph 2.2 of this report, the financial statements give a true and fair view of the financial position of the University of Colombo School of Computing as at 31st December, 2011 and its financial performance and cash flows for the year then ended in accordance with Sri Lanka Accounting Standards.

2.2 Comments and Financial Statements

The financial statement of the University of Colombo School of Computing affiliated to the University of Colombo for the year under review had been presented for audit on 28th February, 2012. The draft report was furnished on 06th June, 2012 after carrying out the audit of the accounts. Accounting deficiencies amounting to Rs. 49,129,601 were pointed out in the draft report and the amended financial statements prepared by rectifying all those accounting deficiencies had been presented on 06th June, 2012. The possibility of such further deficiencies outside the sample selected cannot be ruled out in audit.

2.2.1 Sri Lanka Accounting Standards

According to Sri Lanka Accounting Standard 18 (14) if the useful life of fully depreciated assets further exists, such assets should be revalued. Nevertheless, the fully depreciated Motor Van costing Rs. 2,775,000 had not been so revalued.

2.2.2 Non-compliance with Laws, Rules, Regulations and Management Decisions

Reference to Laws, Rules, Regulations and Management Decisions

Non-compliance

(a) Financial Regulation 756

The fixed Assets costing Rs. 413,404,222 according to the accounts in the annual financial statements of the institution for the year under review had not been verified.

Reference to Laws, Rules, Regulations, and Management Decisions

Non-compliance

(b) Financial Regulation 371

- The institution had failed to recover the distress loans amounting to Rs. 289,046 and the festival advances amounting to Rs. 5,900 obtained by the officers of the institution and lapsed for more than 05 years, even during the year under review.
- (c) National Budget Circular No. 142 of 31st December, 2008 and the University Grants Commission Circular No. 2/2009 of 05th February, 2009.
- Even though the distress loans granted from 01st January, 2009 should be restricted to a maximum limit of Rs. 250,000 a sum of Rs. 763,200 exceeding such limit had been paid to 08 officers.
- (d) Public Enterprises Circular No. 95 of 14th June, 1994
- Even though other allowances in addition to the salary cannot be paid without obtaining the approval of the Director General of Establishments, a sum of Rs. 119,500 had been paid to 03 officers as projects financial and administration allowance without obtaining such approval.

2.2.3 Transactions not Supported by Adequate Authority:

Contrary to the Public Administration Ciruclars No. 29/98, No. 29/98 (1), No. 07/2007 (1) and No. 02/2009, a sum of Rs. 69,111 had been paid in the year 2011 as the second and third languages proficiency, in accordance with the Establishment Circular No. 6/2003 issued by the University Grants Commission.

- 3. Financial Review –
- 3.1 Financial Results:

According to the financial statements presented, the working of the institution for the year ended 31st December, 2011, before taking in to account in Government Grant for recurrent expenditure, had resulted in a deficit of Rs. 9,569,004 as compared with the corresponding deficit of Rs. 23,870,170 for the preceding year. The deficit for the year under review had been converted to a surplus of Rs. 73,533,724 due to the Government Grant of Rs. 83,102,728 received for recurrent expenditure and the deficit for the preceding year had been converted to a surplus of Rs. 41,511,405 due to the Government Grant of Rs. 65,381,575 received for the recurrent expenditure of that year. The increase of Rs. 17,721,153 in the Government Grant for recurrent expenditure had specially affected the improvement of Rs. 32,022,319 in the year under review.

4. Operating Review –

 ${\it Under utilizations \ of \ Funds:}$

The unspent IT Grant of the Graduate Programme amounted to Rs. 895,466 and that amount remained non-moving over a period exceeding three years.

5. Accountability and Good Governance –

The Annual Reports for the years 2008 and 2009 had been forwarded after a delay on 16th September, 2011 for tabling in Parliament. The Annual Report for the year 2010 had been forwarded to the Ministry on 08th March, 2012. A copy of the draft Annual Report of the institution for the year under review had not been presented to audit along with the financial statements in terms of Section 6.5.1 of the Public Enterprises Guidelines on Good Governance.

6. System and Controls –

Deficiencies in systems and controls observed during the course of audit were brought to the notice of the Director of the institution from time to time. Special attention is needed in respect of the following areas of control:-

- (a) Advances;
- (b) Accounting;
- (c) Funds Utilization.

H. A. S. SAMARAWEERA, Auditor General.

University of Colombo-School of Computing

UCSC COMMENTS ON AUDITOR GENERAL'S REPORT — 2011

2.2 Comments on Financial Statement:

Auditors pointed out that certain account balances contained accounting deficiencies that had not been properly reconciled with ledger accounts.

2.2.1 Sri Lanka Accounting Standard:

Instead of revaluating each asset with useful life according to SLAS 18, the entire class of such asset had been fully depreciated. However, even if we revalue these assets, the only result is increase the reserve and compared with the cost involved in this process there is not much benefit for the institute.

2.2.2 Non-compliance with Laws, Rules, Regulations and Management Decisions:

- (a) As per F. R. 756 a physical verification started in 2011, but it was incomplete. However a fresh verification started in 2012 it is being carried out;
- (b) Loans obtained by the officers not reporting to work could not be recovered. However action has been taken to recover these loans from their UPF balances;
- (c) Other than the EPF loans the distress loan is the only loan scheme available for University employees. According to the Government Circular, up to a maximum of Rs. 250,000 is granted from treasury funds while the balance amount is granted from generated funds. On granting the approval from generated funds the views of the Board of Management having considered the activities carried by the UCSC was that as a motivation factor it is necessary to retain these experts and professionals within the UCSC and to continue to provide the full loan amount;
- (d) Administration and financial activities of foreign funded Research Project is carried out by the permanent staff members.

 They ary paid a monthly allowance at very cost effective manner on approval of the Board of Management. If these activities were carried out by employees recruited from outside the cost would have been very much higher.

2.2.3 Transaction not supported by Adequate Authority:

2nd and 3rd language proficiency allowance paid in accordance with the Establishment Circular No. 06/2003 issued by the University Grant Commission.

4. Under Utilization of Funds –

Action has already been taken to utilize balance unspent IT grant in 2012.

5. Tabling Annual Reports –

Audited Financial Statement and Auditor General's report are main documents in the Annual report. Since these documents were not ready at that time a draft annual report could not be submitted with these documents. However, subsequently on 13.07.2012 we submitted the same to the Auditor General.

System and Controls –
 Special attention will be given to the sections mentioned.

Thank for your Audit queries.

Prof. G. N. WIKRAMANAYAKE, Director.

Miscellaneous Departmental Notices

PV 60483.

THE UNION BANK OF COLOMBO PLC

COMPANIES ACT, No. 07 OF 2007

Notice under Section 394 (3) to Strike off the Name of "Lanka Ebusiness Directory (Private) Limited"

WHEREAS there is reasonable cause to believe that "Lanka Ebusiness Directory (Private) Limited", a Company Incorporated on 29.06.2007 under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, (Cover up Duty), 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 "Lanka Ebusiness Directory (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. NIHAL RANJAN SIRIWARDENA, Registrar General of Companies. (Cover up Duty).

Department of Registrar of Companies, No. 400, D. R. Wijewardena Mawatha, Colombo 10. 19th July, 2013.

08-396

PV 60395.

COMPANIES ACT, No. 07 OF 2007

Notice under Section 394 (3) to Strike off the Name of "Mahaa Shipping (Private) Limited"

WHEREAS there is reasonable cause to believe that "Mahaa Shipping (Private) Limited", a Company Incorporated on 26.06.2007 under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, (Cover up Duty), 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 "Mahaa Shipping (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. NIHAL RANJAN SIRIWARDENA, Registrar General of Companies. (Cover up Duty).

Department of Registrar of Companies, No. 400, D. R. Wijewardena Mawatha, Colombo 10. 19th July, 2013.

08-395

Notice of Resolution passed by the Union Bank of Colombo PLC under Section 04 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990

IN terms of Section 8 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, it is hereby notified that the following resolution was unanimously passed by the Board of Directors of Union Bank of Colomob PLC (hereinafter referred to as Union Bank) at the meeting held on 31st May, 2013.

Whereas Alfatek Lanka (Pvt) Ltd., Registered No. PV 16235 of No. 321, S. L. A. F. Road, Kurana, Katunayake in the Democratic Socialist Republic of Sri Lanka, (hereinafter referred as "the Mortgagor") obtained banking facilities from the Union Bank of Colombo PLC and whereas the Mortgagor executed Primary Mortgage Bond No. 1332 dated 06.09.2010 and Secondary Mortgage Bond No. 1552 dated 02.09.2011, both attested by G. A. L. P. Dammika Silva, Notary Public of Negombo and mortgaged and hypothecated the property morefully described in the Schedule hereto by way of Security for the payment of Rupees Forty-two Million Three Hundred and Seventy-eight Thousand Three (Rs. 42,378,300) and together with the interest thereon due to Union Bank of Colombo PLC (hereinafter referred to as "Union Bank") on account of the said facility and whereas as at 25.04.2013 a sum of Rupees Twenty-eight Million Seven Hundred and Forty-six Thousand Three Hundred and Thirty-eight and cents Sixty-five (Rs. 28,746,338.65) together with default interest thereon per annum from 26.04.2013 is due and owing from the said Mortgagor to the Union Bank on account of the aforesaid loans to the date of

And whereas the Board of Directors of the Union Bank acting under the powers vested in them under Section 3 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 and being satisfied that the Mortgagor has made default in the payment of the aforesaid loan balances do hereby resolve in terms of Section 4 of the said Act, No. 4 of 1990 to authorize M/S. Shockman and Samarawickrema, Licensed Auctioneers to sell by Public Auction in terms of the said Act, No. 4 of 1990 the property mortgaged to the Union Bank under and by virtue of the aforesaid Primary Mortgage Bond No. 1332 dated 06.09.2010 and Secondary Mortgage Bond No. 1552 dated 02.09.2011, both attested by G. A. L. P. Dammika Silva, Notary Public of Negombo, morefully described in the Schedule hereto for the recovery of Rupees Twenty-eight Million Seven Hundred and Forty-six Thousand Three Hundred and Thirtyeight and cents Sixty-five (Rs. 28,746,338.65) together with default interest thereon per annum from 26.04.2013 and all other amounts the Union Bank is entitled to recover in terms of the said Primary Mortgage Bond No. 1332 and Secondary Mortgage Bond No. 1552 under Section 13 of the said Act, No. 4 of 1990.

THE SCHEDULE

All that allotment of land depicted in Plan No. 5574 dated 12th July, 1980 made by M. D. J. V. Perera, Licensed Surveyor of the

land called "Bambigahawatta alias Madangahawatta" together with the buildings, plantations and everything standing thereon situated at Kurana-Katunayake within the Urban Council Limits of Katunayake-Seeduwa in Dasiya Pattu of Aluth Kuru Korale in the Registration Division of Negombo of the District of Gampaha Western Province and bounded on the North by the property now belonging to D. S. Monika and formerly belonging to Kaluppukankanamlage Don Romiyanu, on the East by Colombo Main Road, on the South by the property now belonging to Beatrice Cletilda and formerly belongings to Colombage Samuel Silva and on the West by the property now belonging to D. S. Monika and formerly belonging to Kaluappukankanamlage Don Premiyany and containing in extent One Rood and Seven Perches (0A., 1R., 7P.) according to aforesaid Plan No. 5574 and Registered under Title C 917/195 at the Negombo Land Registry.

Which said land according to recent figure of survey depicted as Lot A in Plan No. 286 dated 18th January, 2003 made by H. A. R. Pathmasiri, Licensed Surveyor of the land called Bambigahawatta alias Madangahawatta situated at Kurana-Katunayaka aforesaid and which said Lot A is bounded according to said Plan No. 286, on the North by Land formerly of K. K. Don Romiyanu and now of D. S. Monika, on the East by High Road, on the South by the land formerly of C. S. Silva and now of Betrice Clotilda and on the West by the land formerly of K. K. Don Romiyanu and now of D. S. Monika containing in extent One Rood and Two decimal Five Zero Perches (0A., 1R., 2.50P.) or 0.1630 Hectares together with the buildings, plantations and everything standing thereon.

By order of the Board,

S. D. N. S. KANNANGARA, Secretary to the Board.

08-382

COMMERCIAL BANK OF CEYLON PLC

Resolution adopted by the Board of Directors of Commercial Bank of Ceylon PLC (Registration No. PQ 116) under Section 4 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990

Loan Account No.: 509086. Global Airspares Inc.

AT a meeting held on 29th July, 2011 the Board of Directors of Commercial Bank of Ceylon PLC resolved specially and unanimously as follows:-

Whereas Global Airpares Inc. a Corporation duly incorporated in the United States of America and having its Registered Office at 9749 SW 111 Terrace, Miami FL 33176 as the Obligor and Harija Sivakumara Sinnarajah as the Mortgagor have made default in the payment due on Bond No. 944 dated 06th July, 2006 attested by

J. M. P. S. Jayaweera, Notary Public of Colombo in favour of Commercial Bank of Ceylon Limited now known as Commercial Bank of Ceylon PLC and there is now due and owing to the Commercial Bank of Ceylon PLC as at 03rd May, 2011 a sum of United States Dollars Two Hundred and fifty-seven Thousand Eight Hundred and Thirty-five and cents Ninety-two (US \$ 257,835.92) on the said Bond and the Board of Directors of Commercial Bank of Ceylon PLC under the powers vested by Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 do hereby resolve that the proerty and premises morefully described in the Schedule hereto and mortgaged to the Commercial Bank of Ceylon PLC by the said Bond No. 944 be sold by Public Auction by Mr. L. B. Senanayake, Licensed Auctioneer of Thrivanka and Senanayake Auctioneers of No. 99, Hulftsdorp Street, Colombo 12 for the recovery of the siad sum of United States Dollars Two Hundred and Fifty-seven Thousand Eight Hundred and Thirty-five and cents Ninety-two (US\$ 257,835.92) with further interest on a sum of US\$ 250,511.96 at 4% over London Inter Bank offered Rate per annum from 04th May, 2011 to date of sale togethr with costs of Adverting and any other charges incurred less payments (if any) since received.

THE SCHEDULE

All that divided and defined allotment of land marked Lot A depicted in Plan No. 1024A dated 23rd November, 1988 made by V. Sitsabesan, Licensed Surveyor of the land together with the buildings, trees, plantations and everything else standing thereon bearing Assessment No. 75/3, Barnes Place in Ward No. 36, Cinnamon Gardens in Palle Pattu of Salpiti Korale within the Municipality and District of Colombo Western Province and which said Lot A is bounded on the North by Lot B in the said Plan No. 1024A, on the East by Lot 3 in the said Plan No. 1024A, on the South by Lot 1 in the said Plan No. 1014 dated 01st September, 1988 and made by S. M. Jalaludeen, Licensed Surveyor and on the West by Premises bearing Assessment Nos. 71/9, 71/8 and 71/6, Barnes Place and containing in extent Twelve decimal Five Perches (0A., 0R., 12.5P.) according to the said Plan No. 1024A and registered under Volume/Folio A 759/224 at the Colombo Land Registry.

Together with the right of way over and along the following:-

All that divided and defined allotment of land marked Lot 3 (being a reservation for Road) depicted in Plan No. 1024A aforesaid situated at Barnes Place aforesaid which said Lot 3 is bounded on the North by premises bearing Assessment No. 75/5, Barnes Place, on the East by premises bearing Assessment No. 77/1B, Barnes place, on the South by Road and on the West by Lot 1 in Plan No. 1014 aforesaid and Lots A and B in the said Plan No. 1024A and containing in extent Eight decimal Seven Five Perches (0A., 0R., 8.75P.) according to the said Plan No. 1024A and registered under Volume/Folio A 779/273 at the Colombo Land Registry.

Mrs. R. R. Dunuwille, Company Secretary.

PV 60515.

COMPANIES ACT, No. 07 OF 2007

Notice under Section 394 (3) to Strike off the Name of "Lanka Guardian Hardware (Private) Limited"

WHEREAS there is reasonable cause to believe that "Lanka Guardian Hardware (Private) Limited", a Company Incorporated on 03.07.2007 under the Companies Act, No. 07 of 2007 is not carrying on business or in operation.

Now know you that I, Duwalage Nihal Ranjan Siriwardena, Registrar General of Companies, (Cover up Duty), 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 "Lanka Guardian Hardware (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. NIHAL RANJAN SIRIWARDENA, Registrar General of Companies. (Cover up Duty).

Department of Registrar of Companies, No. 400, D. R. Wijewardena Mawatha, Colombo 10. 19th July, 2013.

08-397

BANK OF CEYLON

Notice under Section 21 of the Bank of Ceylon Ordinance (Chapter 397) as amended by Act, No. 34 of 1968 and Law, No. 10 of 1974

ATa meeting held on 04.07.2013 the Board of Directors of this Bank resolved specially and unanimously:

1. that a sum of Rs. 26,936,643.82 (Twenty-six Million Nine Hundred Thirty-six Thousand Six Hundred Forty-three and cents Eighty-two only) is due from M/S. P. M. B. Traders of No. 224, Keyzer Street, Colombo 11. On account of principal and interest upto 07.12.2012 together with further interest on loan of Rupees Twenty-five Million only (Rs. 25,000,000) at the rate of 19.5% (Nineteen Point Five) per annum till date of payment on Mortgage Bond No. 560 dated 04.12.2012 attested by S. A. D. P. R. Gunawardena, Notary Public.

2. that in terms of Section 19 of the Bank of Ceylon Ordinance (Cap. 397) and its amendments, Mr. T. Karunaratne the Auctioneer of No. 50/3, Vihara Mawatha, Kolonnawa, be authorized and empowerd to sell by public auction the property mortgaged to the Bank of Ceylon and described in the Schedule hereunder for the recovery of the said sum of Rupees Twenty-six Million Nine Hundred Thirty-six Thousand Six Hundred Forty-three and cents Eighty-two only (Rs. 26,936,643.82) due on the said Bond No. 560 together with interest as aforesaid from 07.12.2012 to date of sale,

and costs and monies recoverable under Section 26 of the said Bank of Ceylon Ordinance and that the Senior Manager (Recovery) of Pettah Branch of the Bank of Ceylon to publish notice of this resolution in terms of Section 21 of the said Bank of Ceylon Ordinance.

THE SCHEDULE

All that divided and defined allotment of land marked Lot "C2" depicted in Plan No. 2028 dated 31st March, 1976 made by S. Jegatheesan, Licensed Surveyor (Recent Survey Plan No. 10823 dated 31st January, 2006 made by K. Selvarathnam, Licensed Surveyor in extent Twenty-seven decimal Eight Five Perches (0A., 0R., 27.85P.) of the land called "Meegahawatta" bearing Assmt. No. 65, Fransewatte Lane situated along Fransewatte Lane, in Mattakkuliya Ward No. 01 within the Administrative Limits of the Colombo Municipal Council in Palle Pattu of Salpiti Korale in the District of Colombo Western Province and which said Lot C2 is bounded on the North by premises bearing Assmt. No. 60/67, Wickrama Mawatha, on the East by premises bearing Assmt. No. 71, Fransewatte Lane, and Lot C1 in the said Survey Plan No. 2028, on the South by Fransewatte Lane and Lot C1 in the said Survey Plan No. 2028 and on the West by Lot "B" depicted in Plan No. 1823 dated 18.03.1971 made by S. Jegatheesan, Licensed Surveyor and containing in extent Thirty Perches (0A., 0R., 30P.) together with everything standing thereon according to said Plan No. 2028 and Registered in A 1168/68 at the Land Registry, Colombo.

Which said allotment of land marked Lot C² according to a recent figure of Survey Plan bearing No. 10823 dated 31st January, 2006 made by K. Selvaratnam, Licensed Surveyor is described as follows:-

All that divided and defined allotment of land marked Lot C2 depicted in Plan No. 10823 dated 31st January, 2006 made by K. Selvaratnam, Licensed Surveyor of the land called "Meegahawatta" bearing Assessment No. 65, Fransewatte Lane, situated along Fransewatte Lane, in Mattakkuliya Ward No. 01 within the Administrative Limits of the Colombo Municipal Council in Palle Pattu of Salpiti Korale in the District of Colombo Western Province and which said Lot C2 is bounded on the North by premises bearing Assessment No. 60/67, Wickrama Mawatha, on the East by premises bearing Assessment No. 71, Fransewatte Lane, and Lot C1 in the said Survey Plan No. 2028 bearing Assessment No. 69, Fransewatte Lane, on the South by Lot C1 in said Survey Plan No. 2028 bearing Assessment No. 69, Fransewatte Lane and on the West by premises bearing Assessment No. 63, Fransewatte Lane and containing in extent Twenty-seven decimal Eight Five Perches (0A., 0R., 27.85P.) according to said Plan No. 10823 together with everything standing thereon.

By order of the Board of Directors of the Bank of Ceylon,

W. M. R. M. MARASINGHE, Senior Manager.

Bank of Ceylon, Pettah, Super Grade Branch. 23rd July, 2013.

SAMPATH BANK PLC (Formerly known as Sampath Bank Limited)

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

M. R. Badurdeen. A/c No.: 0029 5001 4655.

ATa meeting held on 30.06.2013 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously:

Whereas Mohideen Rifky Badurdeen in the Democratic Socialist Republic of Sri Lanka as the Obligor has made default in the repayment of the credit facility granted against the security of the property and premises morefully described in the Schedule hereto mortgaged and hypothecated by the Mortgage Bond No. 871 dated 16th August, 2010 attested by Y. R. M. Costa of Colombo, Notary Public in favour of Sampath Bank PLC holding Company No. PQ 144 and there is now due and owing on the said Bond No. 871 to Sampath Bank PLC aforesaid as at 17th May, 2013 a sum of Rupees Fourteen Million Seven Hundred and Eighty-five Thousand Two Hundred and Seventy-one and cents Fifty-nine only (Rs. 14,785,271.59) of lawful money of Sri Lanka being the total amount outstanding on the said Bond and the Board of Directors of Sampath Bank PLC aforesaid under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 do hereby resolve that the property and premises morefully described in the Schedule hereto mortgaged to Sampath Bank PLC aforesaid as security for the said credit facility by the said Bond bearing No. 871 to be sold in public auction by Schokman and Samarawickreme, Licensed Auctioneer of Colombo for the recovery of the said sum of Rupees Fourteen Million Seven Hundred and Eighty-five Thousand Two Hundred and Seventy-one and cents Fifty-nine only (Rs. 14,785,271.59) together with further interest on a sum of Rupees Thirteen Million Four Hundred and Eighty-five Thousand Nine Hundred and Sixty-two and cents Twenty-nine only (Rs. 13,485,962.29) at the rate of Fourteen per centum (14%) per annum from 18th May, 2013 to date of satisfaction of the total debt due upon the said Bond bearing No. 871 together with costs of advertising and other charges incurred less payments (if any) since received."

THE SCHEDULE

All that divided and defined allotment of land marked Lot 3A1 depicted in Plan No. 2018 dated 28th May, 1986 (All that divided and defined allotment of land marked Lot 3A1 depicted in Plan No. 2018 dated 28th May, 1986 (Certified as a True Copy dated 16th November, 1992) made by D. J. De Silva, Licensed Surveyor of the land called "Kotuwekumbura, Kadurugahawatta, Kadurugahakumbura, Pattiyewatta, Kolainnewatta, Meegahawatta, Paulaowita, Meegahawatta, Madangahawatta Madangahakumbura" together with the soil, trees, plantations, buildings and everything else standing thereon together with all rights, ways, privileges, easements, servitudes and appurtenances thereto belonging bearing Assessment No. 45 9/B/1, Temple Road, Kalubowila (formerly bearing Asst. No. 59/3, Temple Road, Kalubowila situated at Jaya Mawatha in Kalubowila within the Municipal Council Limits of Dehiwela-Mount Lavinia in the Palle Pattu of Salpiti Korale in the District of Colombo Western Province and which said Lot 3A1 is bounded on the North by Lot 6 in Plan No. 929 and Lot 3A2, on the East by Lot 4 in Plan No. 586, Lots 5B and 3A2 and Lot 6 in Plan No. 586 and on the South by Lot 3A2 and Lot 3B in Plan No. 929 and on the West by Road-10 feet wide (Lot 11 in Plan No. 929) and containing in extent Eighteen decimal Nine One Perches (0A., 0R., 18.91P.) according to the said Plan No. 2018 and registered in Volume/Folio M 3332/30 at the Land Registry, Delkanda.

Together with the right of way under over and along:-

Lot 11 depicted in Plan No. 1965 dated 24th November, 1974 made by S. Jegathisan, Licensed Surveyor and registered in M 1711/248 at the Land Registry, Delkanda.

Lot 5B depicted in the said Plan No. 2018 and registered in M 1525/82 at the Land Registry, Delkanda.

By order of the Board,

Group Company Secretary.