

# ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ගැසට් පත්‍රය

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

අංක 2,030 - 2017 ජූලි මස 28 වැනි සිකුරාදා - 2017.07.28  
No. 2,030 - FRIDAY, JULY 28, 2017

(Published by Authority)

### PART I: SECTION (I) - GENERAL

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

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**Note.**— K. K. Piyadasa Foundation (Incorporation) Bill was published as a supplement to the Part II of the *Gazette of the Democratic Socialist Republic of Sri Lanka* of July 21, 2017.

### 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 18th August, 2017 should reach Government Press on or before 12.00 noon on 04th August, 2017.

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

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

GANGANI LIYANAGE,  
Government Printer (Acting).

Department of Govt. Printing,  
Colombo 08,  
01st January, 2017.

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



## Appointments, & c., by the President

No. 919 of 2017

MOD/DEF/02/01/ARF/RET/1462.

### 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 (Quartermaster) with effect from 08th October, 2017.

Temporary Major (Quartermaster) SIRIMANNA APPUHAMILAGE PALITHA SENEVIRATHNA, SLAGSC (O/65511);

#### 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 09th October, 2017.

Major (Quartermaster) SIRIMANNA APPUHAMILAGE PALITHA SENEVIRATHNA, SLAGSC (O/65511);

By His Excellency's Command,

Eng. KARUNASENA HETTIARACHCHI,  
Secretary,  
Ministry of Defence.

Colombo,  
06th July, 2017.

07-838

No. 920 of 2017

MOD/DEF/02/01/ARF/RET/1459.

### 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 05th October, 2017:-

Major ARUNA SANJEEWA LEKAMGE, RWP VIR (O/64888).

By His Excellency's Command,

Eng. KARUNASENA HETTIARACHCHI,  
Secretary,  
Ministry of Defence.

Colombo,  
06th July, 2017.

07-833

No. 921 of 2017

MOD/DEF/02/01/ARF/RET/1466.

### 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 05th October, 2017.

Temporary Major DASANAYAKA MUDIYANSELAGE GNANASIRI BANDARA YALEGAMA, SLLI (O/64623);

#### 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 06th October, 2017.

Major DASANAYAKA MUDIYANSELAGE GNANASIRI BANDARA YALEGAMA, SLLI (O/64623).

By His Excellency's Command,

Eng. KARUNASENA HETTIARACHCHI,  
Secretary,  
Ministry of Defence.

Colombo,  
06th July, 2017.

07-839

No. 922 of 2017

No. 923 of 2017

MOD/DEF/2/01/ARF/PRO/MAJ/03 (II).

MOD/DEF/02/01/ARF/RET/1463.

**SRI LANKA ARMY—REGULAR FORCE**

**SRI LANKA ARMY—REGULAR FORCE**

**Promotions approved by His Excellency the President**

**Retirement approved by His Excellency the President**

**RETIREMENT**

1. HIS EXCELLENCY THE PRESIDENT has approved the promotions of undermentioned Officers to the rank of Temporary Major with effect from 12th July, 2017:-

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 August, 2017:-

- (a) Captain ADIKARAMGE GAYAL RUSIRU MUNASINGHE, SLA (O/67321);
- (b) Captain EDIRISINGHE ARACHCHIGE UDESH SRIMAL EDIRISINGHE, SLSR (O/67323);
- (c) Captain KARUNARATHNAGE PETHUM MADUSHANKA DISSANAYAKA, GW (O/67326);
- (d) Captain MAHAHETTI ARACHCHIGE MADHURA JAYANTHA MAHAHETTIARACHCHIGE, SLSR (O/67327);
- (e) Captain WIJEYAKOON KANNANGARAGE AMITHA DUSHANTHA WIJEYAKOON, GW (O/67329);
- (f) Captain WEERAKOON MUDIYANSELAGE ASANKA MANOJ BANDARA WEERAKOON, SLAC (O/67330);
- (g) Captain ASURUMANAGEDARA SUDATH CHAMILA KUMARA MANIKDIWELA, psc SLLI (O/67332);
- (h) Captain BATEPOLA ACHARIGE SAMAN PRIYADARSHANA BATEPOLA, SF (O/67333);
- (i) Captain EKANAYAKA MUDIYANSELAGE DINESH VIJITHA KUMARA ILANGARATHNA, GR (O/67335);
- (j) Captain PRASAD SAMEERA VIDANAGAMAGE, CR (O/67337);
- (k) Captain BASTIAN KORALALAGE NUWAN SAMEERA RODRIGO, SLA (O/67339);
- (l) Captain HITIGE MUDIYANSELAGE ASELA JAYALATH SENARATHNE, SF (O/67341);
- (m) Captain HARSHA ALEXSIS PRIYADARSHANA JAYASINGHE, GR (O/67342);
- (n) Captain GANEPOLA ARACHCHIGE VIJITHA SARATH KUMARA GANEPOLA, GR (O/67345);

Captain (Quartermaster) RATHNAYAKE MUDIYANSELAGE JINASENA, GW (O/65503).

By His Excellency's Command,

Eng. KARUNASENA HETTIARACHCHI,  
Secretary,  
Ministry of Defence.

Colombo,  
06th July, 2017.

07-834

No. 924 of 2017

MOD/DEF/02/01/ARF/REM/1469.

**SRI LANKA ARMY—REGULAR FORCE**

**Retirement on Medical Grounds 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 17th May, 2017 on medical grounds:-

Captain EKANAYAKA MUDIYANSELAGE MAHESH ANANDA UDAYAKUMARA WARAGODA, RSP SLSR (O/67525).

By His Excellency's Command,

Eng. KARUNASENA HETTIARACHCHI,  
Secretary,  
Ministry of Defence.

Colombo,  
06th July, 2017.

07-836

Colombo,  
06th July, 2017.

07-835

No. 925 of 2017

MOD/DEF/02/01/ENL/09/UNI.

**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 Lady Officer Cadets in the rank of Second Lieutenant in the Regular Force of the Sri Lanka Army with effect from 13.02.2017 and their posting to the Sri Lanka Army Medical Corps with effect from the same date:-

C/59315 Lady Officer Cadet WEERASOORIYA  
MUDIYANSELAGE GEETHANI MADUSHIKA THILAKARATHNE;  
C/59321 Lady Officer Cadet SHANIKA SEWWANDI  
PADUWAWALA.

By His Excellency's Command,

Eng. KARUNASENA HETTIARACHCHI,  
Secretary,  
Ministry of Defence.

Colombo,  
06th July, 2017.

07-837

**Government Notifications**

My No. : RG/NB/11/2/42/2013/පිටු/සැ.

**REGISTRAR GENERAL'S DEPARTMENT****Notice under the Land Registers Reconstructed Folio Ordinance (Cap. 120)**

- 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.
- The provisional folio will be opened for inspection by any person or persons interested therein at the office of the Registrar of Lands, Anuradhapura, 28.07.2017 to 11.08.2017 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.
- 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 18.08.2017. The matter in respect of which the objection or claim is made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

NEIL DE ALWIS,  
Registrar General.

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

**SCHEDULE***Particulars of Damaged  
Folios of the Land Registers**Particulars of Land**Particulars of Deeds Registered*

Folio No. 260 of volume 209 of  
Division A of the Land Registry,  
Anuradhapura in Anuradhapura  
District.

All that allotment of land depicted in  
Plan No. 8/7043 - 04.08.1986 made  
by Surveyor General of the land  
called "Ithalagama Kele *alias*

Deed of Transfer No. 1950  
written and attested by  
K. D. Senaweera, Notary Public  
on 23.02.1983.

*Particulars of Damaged  
Folios of the Land Registers*

*Particulars of Land*

*Particulars of Deeds Registered*

Ihalagama Landa" situated at  
Ihalagama in Vilachchiya Korale  
Nuwaragam Pattu in the District  
of Anuradhapura, North Central  
Province and bounded on the,

*North by* : Ela;

*East by* : Reservation for Road;

*South by*: Road Reservation;

*West by*: Land in T. P. 383794, 383795  
and Ela;

*Extent* : 09A., 01R., 37P.

07-796

My No. : RG/NB/11/2/57/2017/පිටු/සැ.

**REGISTRAR GENERAL'S DEPARTMENT**

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

01. I hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the 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.
02. The provisional folio will be opened for inspection by any person or persons interested therein at the office of the Registrar of Lands, Jaffna, 28.07.2017 to 11.08.2017 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 18.08.2017. The matter in respect of which the objection or claim is made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

NEIL DE ALWIS,  
Registrar General.

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

SCHEDULE

*Particulars of Damaged  
Folios of the Land Registers*

*Particulars of Land*

*Particulars of Deeds Registered*

Folio No. 76 of volume 554 and  
Folio No. 117 of volume 329 of  
Division E of the Land Registry,  
Jaffna in Jaffna District.

All that divided and defined allotment  
of land called "Kinappai Valave"  
situated at Manipay in Manipay  
Pattu Wali West Korale in the

01. Deed of Dowry No. 4187 written  
and attested by S. Rajendran,  
Notary Public on  
08.12.1957.

*Particulars of Damaged  
Folios of the Land Registers**Particulars of Land**Particulars of Deeds Registered*

District of Jaffna, Northern Province  
and bounded on the,

*North by* : The Property of Martin  
Thambiah;

*East by* : The property of the heirs of  
Thangamuttu Sellathurai;

*South by*: Road;

*West by*: The Balance Property.

*Extent* : 4 Lachams.

02. Deed of Gift No. 4378 written  
and attested by S. Rajendran,  
Notary Public on 28.06.1958.

03. Deed of Dowry No. 2346 written  
and attested by S. Sundaralingam,  
Notary Public on 29.05.1982.

07-795

My No. : RG/NB/11/2/15/2017/පිටු/සැ.

**REGISTRAR GENERAL'S DEPARTMENT****Notice under the Land Registers Reconstructed Folio Ordinance (Cap. 120)**

01. I hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the Land described in Column 2, 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.
02. The provisional folio will be opened for inspection by any person or persons interested therein at the office of the Registrar of Lands, Attanagalla, 28.07.2017 to 11.08.2017 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 18.08.2017. The matter in respect of which the objection or claim is made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

NEIL DE ALWIS,  
Registrar General.

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

## SCHEDULE

*Particulars of Damaged  
Folios of the Land Registers**Particulars of Land**Particulars of Deeds Registered*

Extract bearing No. LDO  
෧෧/෧෪/431 of the Land  
Registry Attanagalla in Gampaha  
District.

All that allotment of land marked 15  
depicted in Plan No. ෧෧.෧෧ 1031  
made by the Surveyor General of the  
land called "Gorokahalanda" situated

01. No. ෧෧/෧෪ 9416 and 10.02.1987  
grant and presented by the  
Secretary to the president.

*Particulars of Damaged  
Folios of the Land Registers*

*Particulars of Land*

*Particulars of Deeds Registered*

at Atupathdeniya in Mirigama  
Divisional Secretary's Division in  
Udugaha Pattu in the District of  
Gampaha, Western Province bounded  
on the,

*North by* : Means of access;

*East by* : Means of access;

*South by*: Means of access and  
Lot No. 14;

*West by*: Lot No. 13 and Lot No. 14;

*Extent* : Hectare 0.160

07-794

My No. : RG/NB/11/2/05/2015/Re/Con.

## REGISTRAR GENERAL'S DEPARTMENT

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

01. I hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the 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.
02. The provisional folio will be opened for inspection by any person or persons interested therein at the office of the Registrar of Lands, Kurunegala, 28.07.2017 to 11.08.2017 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 18.08.2017. 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.

NEIL DE ALWIS,  
Registrar General.

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

### SCHEDULE

*Particulars of Damaged  
Folios of the Land Registers*

*Particulars of Land*

*Particulars of Deeds Registered*

Folio No. 55 of Volume 1604  
of Division A of the Land Registry  
Kurunegala in Kurunegala  
District.

All that divided and defined allotment  
of land "Bokanuwe Ihaththe Hena  
for the Present Waththa" situated at  
Pillassa in Waa Uda Willi Hath Pattu

01. Final Decree of No. 1375/බෙදුම්  
at written and attested by  
Additional District Judge of  
Kurunegala on 17.11.2005.

*Particulars of Damaged  
Folios of the Land Registers*

*Particulars of Land*

*Particulars of Deeds Registered*

Gan Dahaya Korale in the District of Kurunegala, North Western Province and bounded on the,

*North by* : Maralanda Walawwe Waththa;

*East by* : Lot 2 of Plan No. 1076;

*South by*: Main Road from Kurunegala to Kandy;

*West by*: Lot A of Plan No. 1734.

*Extent* : 00A., 00R., 10.50P.

02. Final Decree Amendment of No. 1375/බෙදුම් at written and attested by Additional District Judge of Kurunegala on 17.11.2005.

03. Deed of Transfer No. 5906 written and attested by T. S. I. Waththawa, Notary Public on 12.10.2010.

04. Deed of Transfer No. 7583 written and attested by R. W. P. M. G. Rajapaksha, Notary Public on 15.03.2011.

05. Deed of Transfer No. 738 written and attested by Kalyani Rathnayaka, Notary Public on 04.04.2012.

07-903

My No. : RG/NB/11/2/09/2017/පිටු/සැ.

**REGISTRAR GENERAL'S DEPARTMENT**

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

01. I hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the 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.
02. The provisional folio will be opened for inspection by any person or persons interested therein at the office of the Registrar of Lands, Colombo, 28.07.2017 to 11.08.2017 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 18.08.2017. 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.

NEIL DE ALWIS,  
Registrar General.

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



SCHEDULE

<i>Particulars of Damaged Folios of the Land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Folio No. 108 of Volume 951 of Division A of the Land Registry Colombo in Colombo District.	All that divided and defined allotment of the land marked "Lot 01" situated at Maradana, Arab Passage in the District of Colombo, Western Province and bounded on the,  <i>North by</i> : Bearing Assessment No. 123 of Deens Road; <i>East by</i> : Bearing Assessment No. 528 of Maradana Road; <i>South by</i> : Bearing Assessment No. 55 of Evandel Road; <i>West by</i> : Lots 2 and 3; <i>Extent</i> : 00A., 00R., 01.50P. (37.94 sq. m.).	01. Deed of Gift No. 646 written and attested by P.D. Kaggodaarachchi, Notary Public on 19.06.1998.

07-862

My No. : RG/NB/11/2/06/2015/Re/Con.

**REGISTRAR GENERAL'S DEPARTMENT**

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

01. I hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the 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.
02. The provisional folio will be opened for inspection by any person or persons interested therein at the office of the Registrar of Lands, Delkanda, 28.07.2017 to 11.08.2017 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 18.08.2017. The matter in respect of which the objection or claim is made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

NEIL DE ALWIS,  
Registrar General.

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

## SCHEDULE

<i>Particulars of Damaged Folios of the Land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Folio No. 98 of Volume 1213 of Division M of the Land Registry Delkada in Colombo District.	All that divided and defined allotment of land called “AGULA KANATHTHA” situated at Palanwaththa in Palle Pattu Salpiti Korale in the District of Colombo, Western Province and bounded on the,  <i>North by</i> : Part of the same land of R. A. B. Pablis; <i>East by</i> : Samagi Mawatha; <i>South by</i> : Egoda Kanaththa (TP 178320); <i>West by</i> : Part of the same land of R. A. B. Pablis; <i>Extent</i> : 00A., 01R., 00P	01. Deed of Transfer No. 26158 written and attested by H. W. Gunasekara, Notary Public on 27.01.1979

07-863

My No. : RG/NB/11/2/28/2017/Re/Con.

**REGISTRAR GENERAL'S DEPARTMENT****Notice under the Land Registers Reconstructed Folio Ordinance (Cap. 120)**

01. I hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the 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.
02. The provisional folio will be opened for inspection by any person or persons interested therein at the office of the Registrar of Lands, Colombo, 28.07.2017 to 11.08.2017 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 18.08.2017. The matter in respect of which the objection or claim is made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

NEIL DE ALWIS,  
Registrar General.

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

SCHEDULE

<i>Particulars of Damaged Folios of the Land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Folio No. 36 of Volume 228 of Division C of the Land Registry, Colombo in Colombo District.	All that divided and defined allotment of the land called "Madangahawatta <i>alias</i> Madugahawatta" situated at Thalawatuhempita in Adikari Pattu Siyane Korale in the District of Colombo, Western Province and bounded on the,  <i>North-east by</i> : Lands of L. Yohanis Cabral and L. Simon Cabral; <i>South-west by</i> : remaining two-third share of this Land belonging to L. Cornelia Cabral; <i>East by</i> : Land of L. Peduru Cabral; <i>North-west by</i> : Road from Colombo to Kandy. <i>Extent</i> : 01A., 01R., 00P	01. Deed of Gift No. 18489 written and attested by L. J. A. Cabral, Notary Public on 02.10.1938.  02. Deed of Gift No. 794 written and attested by L. M. G. Cabral, Notary Public on 13.08.1980.

07-869

My No. : RG/NB/11/2/70/2015/පිටු/සැ.

**REGISTRAR GENERAL'S DEPARTMENT**

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

01. I hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the 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.
02. The provisional folio will be opened for inspection by any person or persons interested therein at the office of the Registrar of Lands, Tangalle, 28.07.2017 to 11.08.2017 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 18.08.2017. The matter in respect of which the objection or claim is made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

NEIL DE ALWIS,  
Registrar General.

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

## SCHEDULE

<i>Particulars of Damaged Folios of the Land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Folio No. 01 of volume 148 of Division F of the Land Registry Tangalle in Hambantota District.	All that divided and defined allotment of land called "Southern Portion of Kahagalagodella" situated at Beliatta of Giruwa Pattu East in the District of Hambantota, Southern Province and bounded on the,  <i>North by</i> : High Road; <i>East by</i> : Ambalama thibena Idama; <i>South by</i> : Wetakeiyawela; <i>West by</i> : Wetakeiyawewa; <i>Extent</i> : Two Seers of Kurakkan sowing.	01. Deed of Transfer No. 36 written and attested by D. H. S. Gamini, Notary Public on 02.01.1991.  02. Deed of Transfer No. 59 written and attested by D. H. S. Gamini, Notary Public on 08.02.1992.

07-861

My No. : RG/NB/11/2/51/2017/පිටු/සැ.

**REGISTRAR GENERAL'S DEPARTMENT****Notice under the Land Registers Reconstructed Folio Ordinance (Cap. 120)**

01. I hereby give notice under Section 04 of the Land Registers Reconstructed Folio Ordinance (Cap. 120) that Land Register folios, particulars of which appear in Column 1 of the Schedule hereto, affecting the Land described in Column 2, 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.
02. The provisional folio will be opened for inspection by any person or persons interested therein at the office of the Registrar of Lands, Colombo, 28.07.2017 to 11.08.2017 between the hours of 10.00 a. m. to 3.00 p. m. on all working days.
03. Any person desirous of lodging any objection against any entry included in a provisional folio or against any of the particulars contained in any such entry and any person desiring to make a claim for the insertion of any entry or of any particulars alleged to have been improperly omitted from any entry must do so, by an objection or claim in writing addressed to the undersigned which must be sent under registered cover and must reach the office of the Registrar General not later than 18.08.2017. The matter in respect of which the objection or claim is made must be clearly and fully set out in the objection or claim, and the objection or claim must be accompanied by all documentary evidence relies upon the support of it.

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

SCHEDULE

<i>Particulars of Damaged Folios of the Land Registers</i>	<i>Particulars of Land</i>	<i>Particulars of Deeds Registered</i>
Folio No. 101, 102 of volume 99 of Division Kiri of the Land Registry, Colombo in Colombo District.	All that divided and defined Lot No. 2617 in Plan No. 1861 dated 19.07.1985 made by D. W. Abeysinha, Licensed Surveyor of the land called "Ambagahawatta" situated at Station Road Kirulapana Village Palle Pattu of Salpiti Korale in the District of Colombo, Western Province bounded on the,  <i>North by</i> : No. 2614; <i>East by</i> : No. 2616, 2618, 2619; <i>South by</i> : Lot 192F; <i>West by</i> : Lot 192D; <i>Extent</i> : 00A., 00R., 15P	01. Deed of Transfer No. 1605 written and attested by D. H. Liyanage, Notary Public on 01.01.1987.  02. Deed of mortgage No. 1746 written and attested by D. H. Liyanage, Notary Public on 01.07.1987.  03. Deed of mortgage No. 1747 written and attested by D. H. Liyanage, Notary Public on 01.07.1987.  04. Deed of mortgage No. 1748 written and attested by D. H. Liyanage, Notary Public on 01.07.1987.  05. Deed of cancelation of mortgage No. 1746 written and attested by D. H. Liyanage, Notary Public on 01.07.1987.  06. Deed of cancelation of mortgage No. 1747 written and attested by D. H. Liyanage, Notary Public, 01.07.1987.  07. Deed of cancelation of mortgage No. 1748 written and attested by D. H. Liyanage, Notary Public on 01.07.1987.  08. Deed of transfer No. 14 written and attested by L. Y. Shriyani, Notary Public on 01.06.1990.

## REGISTRAR GENERAL'S DEPARTMENT

### Registration of Place of Worship for Solemnization of Marriages

IN pursuance of the provisions of Section 10 of the Marriage Registration Ordinance (Cap. 112), I, Thelikada Palliya Guruge Neil de Alwis, Registrar General of Sri Lanka, do hereby certify that the undermentioned building used as a place of Public Christian Worship has been duly registered for the solemnization of marriage therein.

<i>Number</i>	<i>Date of Registration</i>	<i>Description</i>	<i>Situation</i>	<i>Minister of Proprietor Trustee</i>	<i>Religious Denomination on whose behalf of the building in Registered</i>
1506	25.04.2017	St. Jude Church	Anavilundan Pattu	Rev. Fr. Alex Weerasuriya	Roman Catholic

NEIL DE ALWIS,  
Registrar General.

Registrar General's Department,  
No. 234/A3, Denzil Kobbekaduwa Mawatha,  
Battaramulla.  
30th June, 2017.

07-864/1

## REGISTRAR GENERAL'S DEPARTMENT

### Certificate of Registry of Building

No. of Certificate: 1506

IN pursuance of the application and declaration made under Section 10 of the Marriage Registration Ordinance, (Chap. 112) I, Thelikada Palliya Guruge Neil de Alwis, Registrar General of Sri Lanka, do hereby certify that the undermentioned building used as a place of public Christian worship, described below, has been duly registered for the solemnization of marriages.

<i>Description</i>	<i>Situation</i>		<i>District</i>	<i>Proprietors or Trustees</i>	<i>Religious Denomination on whose behalf of the building is Registered</i>
	<i>Village or street and Division of Town</i>	<i>Pattu. Korale or other Division of the District</i>			
St. Judes Church	Daduru Oya	Anavilundan Pattu	Puttalam	Rev. Fr. Alex Weerasuriya	Roman Catholic

Witness my hand at Battaramulla 30th day of June, 2017.

NEIL DE ALWIS,  
Registrar General.

07-864/2

**REGISTRAR GENERAL'S DEPARTMENT**

**Registration of Place of Worship for Solemnization of Marriages**

IN pursuance of the provisions of Section 10 of the Marriage Registration Ordinance (Cap. 112), I, Thelikada Palliya Guruge Neil de Alwis, Registrar General of Sri Lanka, do hereby certify that the undermentioned building used as a place of Public Christian Worship has been duly registered for the solemnization of marriage therein.

<i>Number</i>	<i>Date of Registration</i>	<i>Description</i>	<i>Situation</i>	<i>Minister of Proprietor Trustee</i>	<i>Religious Denomination on whose behalf of the building in Registered</i>
1507	25.04.2017	St. Jusevass Church	Anavilundan Pattu	Rev. Fr. Alex Weerasuriya	Roman Catholic

NEIL DE ALWIS,  
Registrar General.

Registrar General's Department,  
No. 234/A3, Denzil Kobbekaduwa Mawatha,  
Battaramulla.  
30th June, 2017.

07-865/1

**REGISTRAR GENERAL'S DEPARTMENT**

**Certificate of Registry of Building**

No. of Certificate: 1507

IN pursuance of the application and declaration made under Section 10 of the Marriage Registration Ordinance (Chap. 112), I, Thelikada Palliya Guruge Neil de Alwis, Registrar General of Sri Lanka, do hereby certify that the undermentioned building used as a place of public Christian worship, described below, has been duly registered for the solemnization of marriages.

<i>Description</i>	<i>Situation</i>		<i>District</i>	<i>Proprietors or Trustees</i>	<i>Religious Denomination on whose behalf of the building is Registered</i>
	<i>Village or street and Division of Town</i>	<i>Pattu. Korale or other Division of the District</i>			
St. Jusevass Church	Wattakkuliya	Anavilundan Pattu	Puttalam	Rev. Fr. Alex Weerasuriya	Roman Catholic

Witness my hand at Battaramulla 30th day of June, 2017.

NEIL DE ALWIS,  
Registrar General.

07-865/2

## REGISTRAR GENERAL'S DEPARTMENT

### Registration of Place of Worship for Solemnization of Marriages

IN pursuance of the provisions of Section 10 of the Marriage Registration Ordinance (Cap. 112), I, Thelikada Palliyaguruge Neil de Alwis, Registrar General of Sri Lanka, do hereby certify that the undermentioned building used as a place of Public Christian Worship has been duly registered for the solemnization of marriage therein.

<i>Number</i>	<i>Date of Registration</i>	<i>Description</i>	<i>Situation</i>	<i>Minister of Proprietor or Trustee</i>	<i>Religious Denomination on whose behalf of the building in Registered</i>
1505	26.12.2016	Assembly of God Church Tharmapuram	4th Unit, Tharmapuram, Paranthan	Rev. Fr. B. Rameshkumar	Assemblies of God of Ceylon (Incorporated by Ordinance 53 of 1947)

NEIL DE ALWIS,  
Registrar General.

Registrar General's Department,  
No. 234/A3, Denzil Kobbekaduwa Mawatha,  
Battaramulla.  
30th May, 2017.

07-866/1

## REGISTRAR GENERAL'S DEPARTMENT

### Certificate of Registry of Building

No. of Certificate: 1505

IN pursuance of the application and declaration made under Section 10 of the Marriage Registration Ordinance (Chap. 112), I, Thelikada Palliyaguruge Neil de Alwis, Registrar General of Sri Lanka, do hereby certify that the undermentioned building used as a place of public Christian worship, described below, has been duly registered for the solemnization of marriages.

<i>Description</i>	<i>Situation</i>		<i>District</i>	<i>Proprietors or Trustees</i>	<i>Religious Denomination on whose behalf of the building is Registered</i>
	<i>Village or street and Division of Town</i>	<i>Pattu. Korale or other Division of the District</i>			
Assembly of God Church Tharmapuram	4th Unit, Tharmapuram, Paranthan	Kandawalai	Kilinochchi	Rev. Fr. B. Rameshkumar	Assemblies of God of Ceylon (Incorporated by Ordinance 53 of 1947)

Witness my hand at Battaramulla 30th day of May, 2017.

NEIL DE ALWIS,  
Registrar General.

07-866/2



**MAHAWELI AUTHORITY OF SRI LANKA**

**THE PILGRIMAGE ORDINANCE**

**Publishing the turn over of Distributory Canals to Farmer Organization in the Gazette - Walawa and Huruluwewa Systems**

**Esala Procession of Gambara Devala of Yahamulla Bodirukkarama Vihara Athuraliya - 2017**

THIS is further to published Gazette No. 2007 dated 17.02.2017 under the Notice No. 02-602 regarding the above subject.

IN terms of regulations “2” of the regulations formed under the Pilgrimage Ordinance (Chapter 175) and Public in the Government Gazette No. 1709/14 07th June, 2012.

I do hereby declare that in terms of powers vested in me under Section 2 (a) of Irrigation Amendment Act, No. 13 of 1994, lands located in the territory of each distributory canal farmer organization area will be exempted from the irrigation taxes imposed by the Government for further 30 years effective from 17.02.2017 under the first (1) Sub Schedule of Second Section of main Charter of the Irrigation Act as the maintenance and operational activities of distributory canal systems mentioned in the above table have formally been taken over by all the respective farmer organizations of above table subject to the conditions stipulated by MASL and given instructions.

It is hereby notified that annual Esala Procession of Gambara Devala of Yahamulla Bodirukkarama Vihara in Athuraliya Divisional Secretariat in Matara District, in Southern Province will commence on 02nd August and terminate 08th August.

Director General,  
Mahaweli Authority of Sri Lanka.

T. G. SARATH KUMARA,  
Divisional Secretary,  
Athuraliya.

Divisional Secretariat Athuraliya,  
Thibbotuwawa,  
Akuressa.  
11th July, 2017.

07-788

07-987

**Revenue and Expenditure Returns**

**UNIVERSITY OF JAFFNA - SRI LANKA**

**Statement of Financial Position as at 31st December, 2015**

	31st Dec. 2015		31st Dec. 2014	
	Rs.	Rs.	Rs.	Rs.
<b>Assets</b>				
<b>Current Assets</b>				
Cash and Cash equivalents	161,708,836.86		85,437,201.27	
Trade and Other Receivables	644,199,090.31		789,534,734.68	
Inventories/Stocks	18,522,514.77		16,893,166.14	
Investments (ST)	302,780,957.34	1,127,211,399.28	252,765,877.20	1,144,630,979.29
<b>Non Current Assets</b>				
Investments (LT)	309,468,429.41		276,536,251.45	
Property, Plant and Equipment	2,905,217,297.57		2,150,350,479.84	
Capital Work in Progress	186,563,415.77	3,401,249,142.75	279,932,154.52	2,706,818,885.81
<b>Total Assets</b>		4,528,460,542.03		3,851,449,865.10
<b>Liabilities</b>				
<b>Current Liabilities</b>				
Payables	95,140,906.04		70,394,265.93	
Accrued Expenses	6,514,871.35		9,054,449.44	
Self financing courses	128,636,905.83	230,292,683.22	107,677,010.92	187,125,726.29

	Note	31st Dec. 2015		31st Dec. 2014	
		Rs.	Rs.	Rs.	Rs.
<b>Non Current Liabilities</b>					
Payables		7,018,542.70		8,225,736.53	
Provisions for Gratuity		235,957,125.98		230,126,991.25	
Restricted Fund		484,793,674.40	727,769,343.08	416,587,467.75	654,940,195.53
<b>Total Liabilities</b>			<b>958,062,026.30</b>		<b>842,065,921.82</b>
<b>Total Net Assets</b>			<b>3,570,398,515.73</b>		<b>3,009,383,943.28</b>
Net Assets/Equity					
<b>Accumulated Fund</b>					
(Capital Grant)		5,146,798,813.85		4,423,464,138.60	
Income and Expenditure A/C		<b>(457,761,893.53)</b>	<b>4,689,036,920.32</b>	<b>(294,201,979.03)</b>	<b>4,129,262,159.57</b>
<b>Reserve</b>					
General Reserve		(1,291,884,371.81))		(1,279,607,116.60)	
Bond Obligation Reserve		173,188,107.22		159,671,040.31	
Capital Reserve		57,860.00	<b>(1,118,638,404.59)</b>	57,860.00	<b>(1,119,878,216.29)</b>
<b>Total Net Assets/Equity</b>			<b>3,570,398,515.73</b>		<b>3,009,383,943.28</b>

Accounting policies and notes on page 06 to 15 form an integral part of the Financial Statement.

These Financial statements have been prepared and presented in compliance with the University Act, No. 16 of 1978, applicable Sri Lanka Public Sector Accounting Standards (SLPSAS) and other rules and regulations prevailing in the University System.

**Bursar**

A. SIVANADARAJAH.  
Signed for on behalf of the Council.

**Registrar**

N. RAJAVISAHAN.

Council Member,  
Mr. S. RANGARAJAH.

Prof. (Ms). V. ARASARATNAM,  
Accounting Officer,  
Vice Chancellor.  
30th April, 2016.

**UNIVERSITY OF JAFFNA**

**Statement of Financial Performance for the Year ended 31st December, 2015**

Particulars	Year ended	
	31st Dec. 2015	31st Dec. 2014
	Rs.	Rs.
<b>Operating Revenue</b>		
Recurrent Grant	1,722,000,000.00	1,337,000,000.00
Net Income/(Loss) from other Activities	22,033,547.80	36,525,841.98
Other Income	33,124,122.58	30,842,762.14
Refurbishment from University Development Fund		
	<b>1,777,157,670.38</b>	<b>1,404,368,604.12</b>
Financial Assistance to Students	151,674,350.00	100,130,700.00
	<b>1,928,832,020.38</b>	<b>1,504,499,304.12</b>



(ISSAI 1000-1810). 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.

And 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 judgment, 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 University'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 University'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 power 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 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 Jaffna as at 31st December, 2015 and its financial performance and cash flows for the year then ended in accordance with the Sri Lanka Public Sector Accounting Standards.

#### **2:2 Comments on Financial Statements :**

##### **2:2:1 Compliance with Sri Lanka Public Sector Accounting Standards (SLPSAS) :**

**SLPSAS - 7 Property, Plant and Equipment:-** The fully depreciated assets procured by the University at a cost of Rs. 4,633,615 during the previous years are being used by the University without reviewing the useful life of them and accounted the changes in term of Section 65 of this Standard.

##### **2:2:2 Accounting Deficiencies :**

The following accounting deficiencies were observed in audit:

- (a) Store items to the value of Rs. 28,300 received during the year 2014 had not been brought to the financial statements even up to the year under review.
- (b) A sum of Rs. 5,025,466 paid to the Consultant for the building constructed at the Faculty of Agriculture had been erroneously shown as consultancy service instead of being charged to the building account in the financial statements.

##### **2:2:3 Suspense Account :**

A balance of Rs. 333,885 had been shown in the Suspense Account since 2012 without being taken action to clear the balance. Even though the Vice Chancellor had agreed to shorted out this matter very shortly with the approval of the Council at the COPE meeting held on 22nd August, 2014, no meaningful action had been taken by the relevant authorities in this regard even up to 30th September, 2016.

#### 2:2:4 Accounts Receivable and Payable :

The Following observations are made:-

- (a) No action had been taken to recover or write-off the receivable balances of Rs. 84,240 remained outstanding for more than seven years and also the provision for doubtful debt had not been made in the financial statements.
- (b) Advances amounting to Rs. 981,957 had been included in the outstanding balances for the period of more than seven years and action had not yet been taken to recover these advances.
- (c) Advances aggregating Rs. 41,157,244 made for various project works such as constructions of dug well pump house water tank, auditorium for the Faculty of Medicine and modification of entrance structure to the Faculty of Arts (Kailasapathy Auditorium), Faculty of Applied Science Stage III of Vavuniya Campus, Faculty of Business Studies, constructon of canteen of the Vavuniya Campus and multi sports complex in Vavuniya had not been settled by the Department of Building since 2015.
- (d) Advances aggregating Rs. 5,830,953 paid during the period from 2010 to 2015 for supplies of books and periodicals and various purposes had not been settled even up to 31st July, 2016.
- (e) Various advances totaled to Rs. 735,501 had been made in Twenty-two instances to the Department of Building during the period from 1999 to 2015 for the rehabilitation works. Even though the works had been completed, these advances had not been settled by the Department of Building to the University up to September, 2016.

#### 2:2:5 Lack of Evidence for Audit :

The following items in the accounts such as donations received, losses and damages sustained due to vehicle accidents and damages incurred, research allowances, hostel rent income and unsettled advances could not be satisfactorily vouched or accepted in audit due to non-rendition of evidence given below.

- Detailed schedules on donations received from foreign countries/embassies
- Meetings minutes of the University Senate, Finance Committee, Faculties and Library.
- Details of academic programs
- Details of researches completed by the academic staff

#### 2:3 Non compliance with Laws, Rules and Regulations and Management Decision:

Instances of non-compliances observed in audit are given below.

*Reference to Laws, Rules and Regulations  
and Management Decisions*

*Non compliance*

(a) **Establishment Code for the University Grants  
Commission and Higher Educational  
Institutions**

- (i) Section 4:3 of Chapter IX

Although a separate should be maintained to record the times relatives to overtime, such a register had not been maintained by the Vavuniya Campus.

*Reference to Laws, Rules Regulations  
and Management Decisions*

*Non compliance*

- |  |  |
|--|--|
| (ii) Section 20.6 of Chapter -X                      | All no pay leave had not been reported monthly to the Auditor General in Form General - 96   |
| (iii) Section 11.1 of Chapter-XXII                   | Action on disciplinary proceeding and issue of charge sheets to the person responsible for forged payments of Rs. 1,572,450 had not been completed even lapse of two years and eight months. In this connection, the Vice Chancellor stated that the financial authority to recover loss from relevant officer is rest with the Secretary to the Ministry of Higher Education. |
| (iv) Section 2, 3 and 4 Chapter of XXVI              | Annual Board of Survey should be conducted in respect of all goods and fixed assets belonging to the Higher Educational Institutions. However, the library books valued at Rs. 26,388,415 had not been verified in the year under review and the relevant report had not been presented.   |
| (v) Section 3.1 of Chapter XXVII                     | Even though the direction had been given by the COPE to the Chief Accounting Officer and Accounting Officer to draw the red line on correct time in the attendance register, the Direction had not been complied with.   |
| <br><b>(b) Treasury Circulars</b>                    |  |
| No. 1A1/2002/02 dated<br>28th November, 2002         | A fixed assets register had not been maintained in respect of computers and computer accessories of the University.  |
| <br><b>(c) University Grant Commission Circulars</b> |  |
| (i) No. 02/2004 dated 24th April, 2014               | A sum of Rs. 560,000 had been paid to the Council members to attend the meetings without deducting PAYE tax during the year under review.  |
| (ii) No. 02/2010 of 15th February, 2010              | A sum of Rs. 62,219,455 had been paid to 138 academic and non-academic staff of the Vavuniya Campus during the year under review without confirming their times of arrival and departure through finger scanners.  |
| <br><b>(d) Public Administration Circulars</b>       |  |
| (i) No. 41/90 of 10th October, 1990                  | The fuel consumption of vehicles should be tested at least once in six months. However, this procedure had not been carried out in respect of 17 vehicles attached to the University.  |
| (ii) No. 11/2015 of 20th May, 2015                   | University staff members had been attended to office without proper dress code.  |

(e) **Financial Regulations of the Government  
of the Democratic Socialist Republic of  
Sri Lanka**

- (i) Financial Regulation 136 (6) Authorized person's records had not been compared and reconciled at least once a month with those of the certifying Officer.
- (ii) Financial Regulation 140 (3) The Bursar had failed to search any facts within his special knowledge and duly taken action before payment is made with regard to six forged payment vouchers aggregating Rs. 1,572,450.
- (iii) Financial Regulation 272 (1) None of the paid vouchers had been forwarded to audit monthly, not later than six weeks from the end of the month to which they relate.
- (iv) Financial Regulation 1645 Officer in charge of vehicles had not furnished the monthly summary of journey performed by each vehicle and the daily running charts for every month to the Auditor General through the Chief of relevant Institution before 15th of the following month for which the report were submitted. However, daily running charts were rendered to audit only on 06th May, 2016.

**3. Financial Review**

**3.1 Financial Results**

According to the financial Statements presented, the operations of the University during the year under review had resulted in a deficit of Rs. 141,526,367 as compared with the corresponding deficit of Rs. 124,793,315 for the preceding year, thus indicating a further deterioration of 16,733,052 in the financial results. The main reasons for this deterioration were increase of personal emoluments, maintenance expenses, contractual services and other operating expenses.

Even though the operations of the University during the year under review had resulted in a deficit of Rs. 141,526,367, the contribution of the University to the Country during the year under review was 1,645,286,670. Hence, the value addition at the end of the year under review was 1,503,760,303. The details of the value addition at the end of the year under review and previous four years are shown below:

<i>Description</i>	<i>2015 Rs.</i>	<i>2014 Rs.</i>	<i>2013 Rs.</i>	<i>2012 Rs.</i>	<i>2011 Rs.</i>
Deficit for the year	(141,526,367)	(124,793,315)	(119,128,668)	(100,783,982)	(60,290,341)
Add:					
Personnel	1,379,464,219	1,054,344,200	885,523,611	724,336,180	637,669,183
Emoluments					
Taxes Paid to the Government					
- Customs Duty	132,569	220,641	437,504	46,704	-
- Value Added Taxes (VAT)	68,249,939	59,818,383	25,818,383	10,940,557	2,923,767
- Ports Authority Levy (PAL)	-	396,526	673,318	192,121	-

<i>Description</i>	<i>2015</i> <i>Rs.</i>	<i>2014</i> <i>Rs.</i>	<i>2013</i> <i>Rs.</i>	<i>2012</i> <i>Rs.</i>	<i>2011</i> <i>Rs.</i>
- Rate & Taxes	1,624,121	1,663,868	1,189,326	905,219	844,689
Depreciation	195,815,822	156,616,277	115,530,639	93,580,287	67,246,092
<b>Total Contribution</b>	<b>1,645,286,670</b>	<b>1,273,059,895</b>	<b>1,029,172,781</b>	<b>830,001,068</b>	<b>708,683,731</b>
<b>Value Addition</b>	<b>1,503,760,303</b>	<b>1,148,266,580</b>	<b>910,044,113</b>	<b>729,217,086</b>	<b>648,393,390</b>

Increase of personal emoluments and depreciation during the year under review by Rs. 325,120,019 and Rs. 39,199,545 respectively were the main reasons attributed for the improvement of Rs. 355,493,723 in the value addition for the year under review.

#### 4. Operating Review

##### 4.1 *Performance :*

The academic performance of the University during the year under review was as follows:-

##### (a) *Results of Examinations*

According to the University Grants Commission Circular No. 636 of 14th July, 1995, results of the examinations should be released within three months after the examination held. Nevertheless, dates to hold the examinations for various courses conducted under each Faculty of the University and target dates to release results of the examinations had not been determined. It was further observed that there were considerable period of delays in releasing the results of examinations ranging from 04 months to 07 months by the Faculties of Agriculture, Arts, Management Studies and Commerce, Science and External Examinations Unit of the University during the years 2014 and 2015. Thereby, the students had been deprived to get their employment opportunities in time. Even this matter was pointed out in my previous year audit reports; no meaningful action had been taken by the relevant authorities to release the results in terms of provisions in the above Circular;

##### (b) *Cost per Student*

Total number of students registered at the University and the cost per student for the year under review and in previous three years is shown below:

	<i>2015</i>	<i>2014</i>	<i>2013</i>	<i>2012</i>
Total cost (Rs.)	1,258,378,949	988,640,662	815,147,732	644,212,414
Total number of students	8,307	8,308	5,723	5,896
Cost per student (Rs.)	151,484	118,999	142,433	109,262

The Cost per student of the University had increased by Rs. 32,485 or 27.29 per cent during the year under review as compared with previous year even though the total number of students at the University are almost equal in these two year;

##### (c) *Payments of Research Grants and Research Allowances*

Research grants and research allowances amounting to Rs. 8,895,019 and Rs. 62,845,674 respectively had been paid during the year under review. In this connection the following observations were made:-

- (i) Grants released to the officers were not submitted the research reports within the stipulated time period;
- (ii) Work plans and Schedules for submission of research reports had not been given by the officers;
- (iii) The research grants had not been utilized in stipulated period by the Researchers;
- (iv) No monitoring system on research allowances had been implemented.



#### 4.2 *Operating Weaknesses :*

The Following observations are made:-

- (a) The University had own a guest house at Jaffna which is under repairing. However, without taking meaningful actions to complete the repair works of the guest house, the University had incurred a sum of Rs. 754,327 during the year under review to provide accommodation facilities to the officers visited to the University;
- (b) Intercom facilities had been installed at the University in January, 2011 in order to reduce the official telephone charges by reducing the use of existing direct telephone lines. However, the telecommunication charges for the year under review had been increased by Rs. 5,098,617 or 20 per cent when compared with the charges for the preceding year due to outgoing facilities had also been given through the intercom lines simultaneously as no control exercised on the outgoing telephone.

#### 4.3 *Management Weaknesses :*

The following observations are made:-

- (a) Eighty-one Lecturers of the University who went on scholarship had not reported for duty or left from the University after completion of the Scholarships. However, the University had not taken action to recover the bond aggregating Rs. 82,840,601 as at 31st December, 2014 from 86 lecturers for breached of agreements;
- (b) A contract agreement had been entered on 18th November, 2013 for the preparation of Fixed Assets Register of the University which had been outsourced at a cost of Rs. 3,150,000. However, the contract works had not been completed up to 30 September, 2016. Even though the contract should have been completed before 31st July, 2016, completion period were revised 04 times due to changes of scope and cost variation;
- (c) A sum of Rs. 31,440,494 received from the various sources to implement different types of projects had not been fully utilized for the intended purposes and shown in the financial statement as unspent balances since more than 10 years without transferred the money to other development projects;
- (d) Unspent balances of Rs. 4,360,233 earned from self-financing courses had not been transferred to proper account and utilized for the development activities of the University;
- (e) A sum of Rs. 163,653 paid to the Ceylon Electricity Board during the Year 2004 had not been settled to the University even up to 30th September, 2016. In this connection no action had been taken to recover the advance from the Ceylon Electricity Board;
- (f) A proper supervision and control over advances had not been adopted by the University and advances were paid to the various officers without making assessments to the maximum limit of payments. Further, considerable period of delays were observed in settlement of those advances by the officers;
- (g) Vehicles belonging to the University had met with accidents in several occasions due to drivers were not allowed to take rest after the completion of long journeys. Even though this matter was informed by the drivers to the Vice Chancellor, no action had been taken by the University in this regard;
- (h) The University Provident Fund of Rs. 1,244,382 had not been paid to the officers of the University in several years. In this regard no meaningful action had been taken by the management to refund the officer's Provident Fund;
- (i) A loss of Rs. 4,915,577 had incurred during under review in conducting Self-finance courses on Diploma in Physical Education, Diploma in Journalism, Master of Business Administration, M. A. in Tamil, M. A. in Saiva Siddhanta, M. Sc. in Environment Management, M. Sc. in Health Management, Post Graduate in Teaching English as Second Language. In this connection the University had not taken any action to earn money to cover at least cost of each course conducted.

**4.4 Library Administration :**

The following observations are made:-

- (a) Thirty-one books had not been returned within stipulated time period by seventeen academic staff and students who had obtained books from the Library. In this regard no proper action had been taken to get back those books. The books which were outstanding for periods more than one year due to non-imposing fine for delay by the University;
- (b) Values of periodicals Rs. 136,535 and US\$ 15,102 purchased had not been received in 2015 due to poor control over supply of periodicals within the stipulated period. In this regard no proper action had been taken on non-supply of periodicals within specified time period.

**4.5 Identified Losses :**

The following observations are made.

- (a) The books and periodicals purchased during the period from 2012 to March 2013 through Twenty paid vouchers aggregating Rs. 1,572,450 had been forged as payment had been made without receiving the above items. In this connection, the University had not taken action to recover the payment from the parties responsible. Further, these payments had been transferred to loss on books and periodicals suspense account by a journal entry and the internal and external inquiries were in progress;
- (b) A laptop computer to the value of Rs. 104,220 had been lost by the Coordinator Nursing Unit. In this connection responsibility of loss were fixed by the University and based on the Council decision it was decided to recover the full replacement cost of Rs. 115,800 from the officer concerned. However, the loss had not been recovered from the officer even up to 30th September, 2016;
- (c) Two personal computers worth Rs. 140,000 which were kept in the digital learning archives of the Department of Music have been stolen on 28th April, 2014. Two officers were nominated by the Vice Chancellor to conduct preliminary investigation on this matter. However, no action had been taken by the responsible officers to conduct preliminary inquiry in terms of Financial Regulation 104;
- (d) A multimedia projector valued at Rs. 98,700 belonging to the Dean's office issued under the provision of University grant to the Faculty of Agriculture was disappeared from second year Lecturer Hall by 13th February, 2015. In this regard the Dean/Agriculture had failed to report within one month regarding the loss in terms of Financial Regulation 103. Even though the officers had appointed by the Council for preliminary investigation on 08th August, 2015. No meaningful action had been taken by the University to recover the loss until 30th September, 2016;
- (e) Loss of a multimedia projector took place on 07.08.2015 at Faculty of Science. In this regard no action had been taken by the University to recover the loss;
- (f) Even though a bicycle belonging to Dean Office, Faculty of Medicine was lost on 04th November, 2014 at the bicycle park, a meaningful action had not been taken by the University in term of Financial Regulations 103 and 105.

**4.6 Human Resources Management :**

The following observations are made:-

- (a) The University had not been taken action to fill 148 vacancies existed by 31st December, 2015;

- (b) There were 117 vacancies in key academic post such as post of professor, associate professor in seven Faculties of the University. However, the University had not taken action to fill these vacancies;
- (c) Confirmations of the educational qualifications of 683 staff members appointed by the University had not been obtained from the respective organizations for several years in terms of Section 21 of Chapter III of the Establishment Code for the Universities and Higher Education Institutions;
- (d) Thirty Trainee Management Assistants were deployed in the duties of permanent cadre of the non academic staff of the University. However, action had not been taken to appoint the permanent post of non-academic staff.

#### 4.7 *Conduct of Boards of Survey :*

The following observations are made:-

- (a) Shortages of 131 items such as bicycles, UPS, and lecture hall chairs and revolving chairs and excesses in 60 items such as macro waves, reading tables, UPS, computers and computer chairs reported by the Board of Survey for the Year 2014. However, no action had been taken thereon as reported by Board of Survey in term of Financial Regulation No. 756;
- (b) Fifty chairs to the value of Rs. 257,600 purchased by the University with low quality for the use of the computer Unit, Faculty of Engineering which are in unusable condition. Nevertheless, the Board of Survey had failed to report those items in their report. Further, the University had not taken any action to replace the unusable chairs.

#### 4.8 *Matters in Contentious Nature :*

The following observations are made:-

- (a) All staff should be entered their arrivals and departures in the finger print scanner. However, the officers had refused to entered their arrivals and departures in the finger print scanner. In this connection Committee on Public Enterprise held on 22nd August, 2014 had directed that all staff attached to the University should follow the rules and regulations and also directed the Chief Accounting Officer/Accounting Officer act accordingly. However, this direction was not adopted by the University up to now;
- (b) The University had failed to follow procedure in terms of Chapter X of the Establishment Code for the Universities and Higher Education Institutions with regard to leaves as most of the leaves taken by the officers had not been authorized by the responsible officers. Further, the officers were taken leave without suitable acting arrangements and as such urgent works had not been carried out by other staff;
- (c) Twelve finger print scanners valued at Rs. 779,520 purchased during the Year 2011 had not been effectively installed in all Units of the University in terms of Establishments Circular No. 02/2010 dated 15th February, 2010 issued by the University Grants Commission.

#### 4.9 *Compliance with Procurement Procedures :*

A sum of Rs. 921,180,776 had been paid for the procurement of office furniture and equipment, buildings, books and periodicals, cloaks, telephone exchanges and stationeries during the year under review. In this regard the following observations are made:-

- (a) According to Section 4.2.1 of the Procurement Manual, a Detailed Procurement Plan had not been prepared;
- (b) According to Section 4.2.1 (b) of the Procurement Guidelines, the Procurement activities envisaged at least for a period of three years should be listed in the Master Procurement Plan. However, the University had listed the procurement activities only for the year under review;

- (c) Target dates of completion for the items mentioned from No. 07 to No. 13 of the Master Procurement Plan had not been indicated.
- (d) Master Procurement Plan had not been approved by the Secretary to the Ministry of Higher Education.
- (e) According to Section 4.2.2 of the Procurement Guidelines, a procurement time schedule should be prepared by describing in chronological order, steps of each individual procurement action from the point of commencement and until its completion. However, the time schedule and steps of each individual procurement action had not been prepared by the University.

#### 4.10 *Assets Management*

##### 4:10:1 **Idle Assets**

Consumable and maintenance items such as candles, catalogue cards and ink cartridge to the value of Rs. 361,850 had remained unutilized for a period ranging from 01 to 15 years and kept in the stores of the University. In this regard no action had been taken to utilize them.

##### 4:10:2 **Management of Vehicles :**

The following observations were made on maintenance of vehicles.

- \* Fuel order number, dates and numbers of fuel bills had not been indicated in the running charts of vehicles.
- \* Purpose of the trips had not been indicated in the running charts of the vehicle.
- \* Log books of the vehicles were not properly updated.
- \* Officers had failed to sign in the running charts after using vehicles for 4260 km travelling.
- \* Vehicles movement register is not maintained.

#### 5. *Accountability and Good Governance :*

##### 5.1 *Tabling of Annual Report :*

Annual Reports for the year 2013 and 2014 had not been tabled in Parliament even up to 31st September, 2016 in terms of Section 6.5.3 of the Public Enterprises Circular No. PED/12 of 02nd June, 2003.

##### 5.2 *Action Plan :*

According to the Public Finance Circular letter No. PF/R/2/2/3/5(4) dated 10th March, 2010 the University had not prepared an Annual Action Plan and Annual Performance Report for the year under review.

##### 5.3 *Internal Audit :*

The following areas of transactions had not been covered by the Internal Audit Program prepared for the year under review by the Internal Audit Unit.

- (a) Vehicle Accidents
- (b) Loss of Assets
- (c) Documents contained in the Personnel Files

#### 5.4 *Un Answered Audit Queries :*

The University had not taken action to answer 11 audit queries issued from the year 2011 to 2015.

#### 5.5 *Budgetary Control :*

Significant variations were observed between the budgeted and actual income and expenditure, thus indicating that the budget had not been made use of as an effective instrument of management control.

### 6. *Systems and Controls :*

Deficiencies observed in systems and controls during the course of audit were brought to the notice of the Vice Chancellor of University from time to time. Special attention is needed in respect of control over fixed assets.

H. M. GAMINI WIJESINGHE,  
Auditor General.

### **REPORT OF THE AUDITOR GENERAL ON THE FINANCIAL STATEMENTS OF THE UNIVERSITY OF JAFFNA FOR THE YEAR ENDED 31ST DECEMBER, 2015 IN TERMS OF SECTION 108 (1) OF THE UNIVERSITIES ACT, No. 16 OF 1978**

This report has references to the lapses, omissions and compliance requirements raised in the report of the Auditor General for the year 2015. At the outset we wish to point out that the situations highlighted in the report of the Auditor General during the last few years have been very much rectified and improved. In this report the actions taken and measures introduced to improve the financial management are given.

#### 2.2.1

Actions have been taken to revalue the fixed assets referred to in the report. The revalued assets such as motor vehicles, cloak, land and buildings have been placed before the Finance Committee and to the Council and taken in to the accounts. Loading of the fixed assets to the system is being processed. Office equipment and teaching equipment will be placed before Finance Committee and to the Council to take into the accounts.

#### 2.2.2

- (a) The store items under reference have been taken to the accounts
- (b) As per accounting standard it has been considered as capital expenditure

#### 2.2.3

The financial position has been ascertained and with the recommendation of the Council, approval has been sought from the Ministry of Higher Education to write off the amount in the suspense account. Due to the changes in the Ministry and also changes in the amounts of limits given to the UGC and Ministry for the approval, the approval is awaited from the relevant authority.

#### 2.2.4

The lapses pointed out on account of accounts receivables and payables have been clarified and the following actions have been taken to rectify them.

Relevant parties have been identified for the settlement and details are as follows.

<i>Descriptions</i>	<i>Outstanding (Rs)</i>	<i>Remarks</i>
University of Moratuwa	11,640	Action in process for settlement and reconciliation is being done
University of Kelaniya	600	Action in process for settlement and reconciliation is being done

<i>Descriptions</i>	<i>Outstanding (Rs)</i>	<i>Remarks</i>
Adv for Training Center - Paramedics	25,000	Action in process for settlement and reconciliation is being done
Adv to Computer Science	3,500	Action in process for settlement and reconciliation is being done
Adv to UNESCO	18,000	Settled
Adv to Master Education	25,000	Settled
Nallur MPCs Deposit	500	Action in process for settlement and reconciliation is being done
<b>Total</b>	<u>84,240</u>	

(b) The amount payables referred in this para are on account of running programme, hence the funds are being utilised and accounted for as and when their utilise, the amount outstanding gradually reduced and exhausted.

<i>Descriptions</i>	<i>Outstanding (Rs)</i>	<i>Remarks</i>
D.C.B. Programme	961,904	Rs. 352,821 has been used for the programme purposes, balance of Rs. 609,083 is in work in progress
IPICS Fund	9,664	Running Programme
Health Education programme	10,389	Running Programme
<b>Toal</b>	<u>981,957</u>	

(c) Out of the total amount of Rs. 41,157,244, total amount of Rs. 20,573,523 have been settled during 2016. Action is in progress for the settlement of the balance amount.

<i>Detail</i>	<i>Amount as at 31.12.2015 Rs.</i>	<i>Settled Amount Rs.</i>	<i>Balance to be settled Rs.</i>	<i>Year of advance Payment</i>
Auditorium of Medical Faculty	3,132,403	-	3,132,403	2012
Faculty of Applied Science, Vavuniya Campus, Stage III	4,409,077	4,409,077	-	2014
Faculty of Applied Science, Vavuniya Campus, Stage III Phase II	22,283,317	7,926,083	14,357,234	2015
Faculty of Applied Science, Vavuniya Campus Stage IV phase I	8,000,000	8,000,000	-	2015
Business Studies Stage III, Vavuniya Campus	2,119,432	-	2,119,432	2014
Canteen, Vavuniya Campus	238,363	238,363	-	2015
Multy Sports Complex, Vavuniya Campus	974,652	-	974,652	2015
<b>Total</b>	<b>41,157,244</b>	<b>20,573,523</b>	<b>20,583,721</b>	

(d) Total amount of Rs. 3,815,248 advances outstanding, action was taken to receive the book and periodicals to the value of Rs. 300,834. Action is still in progress in respect of the balance.

(c) Actions has been taken and respective departments have been informed in this regard to settle the advances obtained.

2.2.5

The lapses pointed out in the paragraph have been noted for future compliance. Already improvements have been introduced in the procedures relating to the laps areas.

2.3

- (a) (i) Separate register is being used for overtime arrangements and that is available in the relevant department.
- (ii) Action will be taken in future.
- (iii) The charge sheet with approval of the Council had been issued to the Staff concern. No responses from him received so far. Then the Council at its 415th meeting held on 21.12.2016 decided the following.
1. To dismiss the staff from his post with effect from the date of interdiction i.e 12.09.2013
  2. To recover the money whichever possible from his UPF, gratuity and pension balance.
  3. To send a letter of demand to him for the payment of balance money
  4. To inform the above to the relevant banks
- (iv) System is being developed in order to eliminate the lapses pointed out under this para on the basis of directions given.
- (v) Now, it has been complied with the Direction regarding to draw the red line on correct time in the attendance register.
- (b) Action will be taken to maintain the fixed asset register including the computer and computer accessories in future.
- (c) (i) Action will be taken in future to recover PAYE Tax
- (ii) The trade unions of the academic and non academic staff are refusing to confirm their names of arrival and departure through finger scanners due to the decisions of trade unions. All the new recruits of non academic staff confirm their names of arrival and departure through finger scanners.
- (d) (i) Fuel test for all vehicles has already been done and reports are available.
- (ii) Action will be taken in future.
- (e) (i) Noted for future compliance.
- (ii) Information is noted for future compliance
- (iii) Actions will be taken to render in time.
- (iv) Actions will be taken to render in time.

3.1 The deviation pointed out in the financial operation given the current system and context of operations are reasonable and it is mainly due to increase in personnel emoluments.

4.1

- (a & b) The observation of the audit in the paragraph has been duly notified to the council and senate. Effective measures are being contemplated in order to improve the situation.
- (c) (i) Some have submitted the progress report and full report. However, reminders had been sent to researchers to submit the relevant report.
- (ii) Work plan and schedule for submission of research reports had been given by the officers. Related documents are available in the Academic Branch.

- (iii) The grant had not been released to researchers who fail to do the research in stipulated period. The relevant letters had been sent to researchers.
- (iv) University Research Committee regularly monitors the research proposal submitted by the researchers in the monthly meeting. Related documents are available in the Academic Branch.

#### 4.2

- (a) Though University has Guest house which has no facilities such as Air Conditions and adequate toilets etc. Guest House has not been renovated for many years up to the expectation of guests who come on our request to attend important meetings and official functions. Hence, the approval of Finance Committee and Council had been obtained to procure the service for accommodation facilities in the private hotels based on the procurement procedure. Further the rehabilitation funds received are insufficient and the limited funds received, have been given priority to repair/maintain the academic and administration sections. When adequate funds are received the repair will be carried out.
- (b) After several years, now only telephone and internet facilities has been provided to the Academic and Administrative officers in the University System (as per the Commission Circular 6/2015) related to Provision of Communication facilities (telephone, mobile and internet). Recently telephone allowance has also been provided to the Head of the Departments.

Simultaneously, expansion has taken place and Academic activities of the two Faculties which located in Killinochchi such as Engineering and Agriculture faculties further Clinical Departments, Sports, Science Unit, Allied Health Science Unit, Physical Education Unit, Siddha Medicine Unit, Dance and Music Departments, Arts and Design sections are far away from the University and Newly established hostels at Jaffna town and Thirunelvely are too far away from the University and those are not connected to the fiber optics. Hence the increase in expenditure is inevitable.

#### 4.3

- (a) Settlement of the bond obligation had been in a very bad situation during the past. On the direction of the council various measures were introduced to improve the situation. As a result, the number defaulters and amount outstanding has been reduced to a great extent. In the year 2015, 23 obligators out of 126 had settled the amount of Rs. 20.26 million. At present 81 numbers of obligator have to settled the total outstanding amount of bond obligation around Rs. 81 million. The Academic Establishment Branch is Continuously working on it.
- (b) This service contract had been deviated as additional features (scape variance) were considered and incorporate in respect to the work based on the request of the University. This took extra period of time for the exercise.

The work of preparation of Fixed Asset Register is in progress. Four stages such as Physical Verification, Appending Stickers-initial, feeding data and Asset Coding System out of 6 had been completed. Now stages 5 & 6 (5. Appending Stickers 2nd Time-Bar Code and 6. Final Valuation) are being done. Based on the justification given by the contractor, the contract period has already been extended.

- (c) Unspent amount of Rs. 25 million Income from external exam will be used for construction of a building for external exam. Action will be taken to utilized the balance.
- (d) Actions had already been taken to transfer the balance from self-financing course account and the balance is kept unused as the examination and other activities have not been completed.
- (e) Action will be taken to settle the advance



- (f) Noted for future compliance.
- (g) Due to shortage of drivers, the University has to manage the routine work. However, the drivers had been assigned to the long trip with their consent. The action will be taken to send driver as rotating basis with their consent as well.
- (h) Action will be taken to place a memo to finance committee and council in this regard.
- (i) When each self-financing course is commenced, the revenue is higher than the subsequent years due to course fees. The subsequent years there were course expenditures only. Since the budget is prepared considering the expenditure and University Development fund. There was no loss incurred under self-finance courses.

4.4

- (a) Action is being taken to deduct the value of books from the salary of the respective staff member who failed to return the books with the recommendation of Finance Committee and approval of Council.
- (ii) To the value of Rs. 69,766 and to the value of US\$ 6,760 settled during the period and action will be taken to the balance.

4.5

- (a) The charge sheet with approval of the Council had been issued to the staff concerned. No responses from him received so far. Then the Council at its 415th meeting held on 21.12.2016 decided the following
  - 1. To dismiss the staff from his post.
  - 2. To recover the money which ever possible from his UPF balance
  - 3. To send a letter of demand to him for the payment of balance money
  - 4. To inform the above to the relevant banks
- (b) Appeal against the recovery of the lost drawn by the officer had been referred by the Council and the Council decided to recover the replacement cost fully from the relevant officer and the decision was conveyed to the officer through the reminder letter. The immediate action will be taken by the Council if the officer fails to settle it.
- (c) Preliminary investigation report had been submitted to the Council and the technical information regarding the loss of two personal computers was requested from the Dean, Faculty of Arts for further action on imposing charge sheet.
- (d) The Inquiry Committee is appointed by the Council and inquiry is going on.
- (e) It had been reported to the Council and the Dean, Faculty of Science agreed to settle the loss. The valuation of the multimedia projector is being prepared. The recovery amount will be notified to the Dean, Faculty of Science.
- (f) It will be notified to the Council for the further action as per the FR 101-110.

4.6

- (a & b) The University has taken all the efforts to fill the existing cadre vacancies. However, the University was unable to fill the Professor Chair carders as there were no applications received with required qualifications in spite of repeated advertisements. Such situations prevail even for the positions of Senior Lecturer/Lecturer in some discipline in all faculties. Hence slow progress is in evitable.

(c) It is the practice that qualifications obtained by the University are confirmed at the time of preparation of schedule for selection boards for permanent positions. Further Academic Transcripts are obtained from other Universities in addition to their statement of results at the time selection. However, observation is noted strictly for compliance in the future.

(d) Several advertisements were made to fill cadre of Bursar and no suitable applications were received.

#### 4.7 Board of Survey

- (a) Letters regarding the shortages, excess and losses reported by the Board of Survey has been sent to the respective Heads of Departments for their observation and necessary action. Further, the shortages, excess and losses is to be rectified while implementing the project for the preparation of Fixed Asset Register.
- (b) At the time of verification, 50 chairs including damaged had being used by the student. Therefore, usable conditions of the chairs had not been notified by the Board of Survey at that time. The maintenance branch was requested to repair the damaged chairs. No guarantee had been provided by the supplier to replace the furniture which is damaged. Action will be taken to consider the economic value and quality of the goods and services which procure in future.

#### 4.8

- (a) A decision is awaited to implement the finger scanner to record attendance of all other staff. Moreover, Executive officers, staff recruited on temporary/contract/casual/assignment basis and trainees have been using the finger scanner machine to record their attendance and it is emphasized to extend this to other non-academic Staff as well who will be appointed in near future.
- (b) Noted for further action.
- (c) Finger Scanner Machines have been fixed at all the offices of the Dean, Teaching Hospitals, Library, Registrar's office, Security Department, Ramanathan Academy of Fine Arts and Unit of Siddha Medicine to confirm the arrival and departure. Administrative Officers, Trainees and other staff on assignment basis are using the machines. The new recruits and those who will obtained promotion have been issued Letters to use the finger scanner.

#### 4.9

The lapses pointed out in the paragraph have been noted for future compliance. The master procurement plan for the year was prepared and submitted in the format given by Secretary of Ministry of Higher Education.

#### 4:10:1

The items which could be used have been issued and there are few slow moving items and action will be taken to issue the items to avoid the idling items.

#### 4:10:2 Vehicle fleet management

The drivers had been requested to carry out the following duties.

1. Fuel order number, dates and numbers of fuel bills should be indicated in the running charts of vehicles.
2. Purpose of the trips should be clearly indicated in the running charts of the vehicle.
3. To furnish the signature form the officers who are using the vehicles for the travelling.

Information of the vehicles had been updated in the vehicle log books.

Action will be taken to implement the vehicle movement register.

5.1 The approval from the Ministry of Higher Education & Highways for the Annual Report for 2013 is obtained for the tabling at the Parliament. It will be placed once the date is confirmed by the Cabinet. The Annual Report for 2014 had been submitted to the Ministry of Higher Education & Highways for the approval in order to table the Parliament.

5.2 Annual Performance Report for 2015 has been incorporated with the Annual Report for 2015 and the Annual Financial Plan 2015 is available. The proper Annual Action plan will be prepared and be rendered to the audit in future. However, the cadres for the Planning Units have been already requested from the Ministry of Higher Education in order to carry out the duty related to preparing and monitoring the Corporate Plan and Annual Action Plan regularly and properly. It is in process.

5.3 (a) **Accident Vehicles**

The post audit is being taken to verify the audit evidences related to accident vehicles and the report will be issued to the management in due course.

(b) **Losses**

The observation on following up/remedial action taken by the University related to the losses of assets to the University of Jaffna is being audited.

(c) **Personal file**

Due to short of human resource, the internal audit was unable to examine the each and every personal file of the staff on time in past years. However, the action will be taken to consider the verification on the documenting the personal files of the staff in the University in future.

5.4 Almost, all the audit queries had been answered to the Assistant Auditor General except two which details are given below. The action will be taken to void the delay in reply to the audit Query in future.

	<i>Unanswered Queries</i>	<i>Action</i>	<i>Remarks</i>
2011	1	Sent interim replies to AG on 18.03.2014 and 26.06.2014	Pending approval to write off the loss from Secretary of MOHE.
2012	1	Sent interim replies to AG on 18.03.2014	Internal inquiry is going on.

5.5 The Administration has taken action to have regular Audit Committee and has taken possible precaution to minimize the variance.

6. The finance Committee and council are also having control on the issues.

(Complied by the Bursar)

**SABARAGAMUWA UNIVERSITY OF SRI LANKA**

**Statement of Financial Position As at 31st December, 2015**

<i>ASSETS</i>	<i>Note</i>	<i>2015</i> <i>Rs.</i>	<i>2014</i> <i>Rs.</i>
<i>Current Assets</i>			
Cash & Cash Equivalents	2	76,295,157	19,653,254
Receivables	3	2,646,312	6,225,498
Loans & Advances to Staff	4	16,626,260	17,855,594
Inventories / Stocks	5	15,164,133	16,889,003
Insurance Recievable		-	6,220,301
Disposal of old stocks		471,590	471,590
Other Advances	6	4,523,300	15,089,301
		<u>115,726,751</u>	<u>82,404,542</u>
<i>Non Current Assets</i>			
Loans & Advances to Staff	4	47,312,606	48,029,933
Deposits	7	48,558,134	43,172,145
Livestock	8	1,507,065	1,659,720
Knowledge Enhancement	9	2,330,454	2,466,519
Curriculum Revision	10	1,769,948	1,420,450
Property, Plant & Equipment (Net)	11	2,135,725,391	2,069,087,715
Work In Progress	12	9,089,606	203,656,384
		<u>2,246,293,204</u>	<u>2,369,492,866</u>
<b>TOTAL ASSETS</b>		<u><u>2,362,019,956</u></u>	<u><u>2,451,897,408</u></u>
<i>LIABILITIES</i>			
<i>Current Liabilities</i>			
Accrued Expenses	13	86,292,739	64,802,719
Sundry Creditors	14	74,338,071	97,634,231
Refundable Deposits and Funds	15	50,429,388	54,886,110
Provisions for Gratuity	16	2,481,693	2,230,110
BOC Leasor Liability	17	6,976,250	
		<u>220,518,141</u>	<u>219,553,170</u>
<i>Non Current Liabilites</i>			
Provisions for Gratuity	16	107,081,580	97,009,875
BOC Leasor Liability	17	17,440,625	-
		<u>124,522,205</u>	<u>97,009,875</u>
<b>Total Liabilities</b>		<u><u>345,040,346</u></u>	<u><u>316,563,045</u></u>
<b>TOTAL NET ASSETS</b>		<u><u>2,016,979,610</u></u>	<u><u>2,135,334,363</u></u>

NET ASSETS /EQUITY

Capital Grant	18	2,176,883,641	2,255,380,965
Other Reserves	19	58,761,861	58,761,861
Accumulated surpluses/(deficits)	20	(285,866,170)	(233,689,753)
Restricted Funds	21	46,370,999	43,982,631
Donations		20,829,279	10,898,659
TOTAL NET ASSETS/EQUITY		<u>2,016,979,610</u>	<u>2,135,334,363</u>

K. A. R. S. JAYAKODY,  
Bursar.

The Council of the University is responsible for the preparation and presentation of these financial statements signed for and on behalf of the Council.

Prof. CHANDANA P. UDAWATTE,  
Vice Chancellor.

M. F. H. CAREEM,  
Registrar.

Mr. N. S. M. P. RANJITH,  
Member of the Council.

The Accounting Policies and Notes on pages 9 to 19 form an integral part of these Financial Statements.

28th February, 2017.

**Statement of Financial Performance for the Year Ended 31st December, 2015**

		2015	2014
<u>REVENUE</u>	<i>Note</i>	<i>Rs.</i>	<i>Rs.</i>
Recurrent Grant		891,508,158	733,000,000
Bursary and Mahapola Grants	22	88,998,550	59,252,600
S.D.C. Grant		-	501,716
Self Finance Programme Income	23	33,065,177	28,398,102
Other Income	24	20,888,501	20,265,715
Differed Income	25	219,171,888	206,569,272
Total Revenue		<u>1,253,632,275</u>	<u>1,047,987,405</u>

OPERATING EXPENSES

Personnel Emoluments	26-A	710,150,292	546,393,554
Travelling & Subsistence	26-B	2,062,833	2,235,554
Supplies & Consumables	26-C	55,793,215	50,518,677
Maintenance Expenses	26-D	14,731,494	19,518,815
Contractual Services	26-E	138,155,983	139,405,882
Other Recurrent Expenses	26-F	38,506,849	37,742,907
Self Finance Programme Expenses	26-G	25,416,878	12,235,498

	Note	2015 Rs.	2014 Rs.
Mahapola & Bursaries	26-H	88,998,550	47,786,600
Depreciation & Amortization Expenses	26-I	226,978,648	208,622,951
<b>Total Expenses</b>		<b>1,300,794,742</b>	<b>1,064,460,439</b>
<b>Surplus/(Deficit) For the Period</b>		<b>(47,162,467)</b>	<b>(16,473,034)</b>
Loss on disposal of Buttala Buildings		-	43,446,162
Loss on disposal of Water Bowser		316,251	
<b>Net Surplus/(Deficit) For the Period</b>		<b>(47,478,718)</b>	<b>(59,919,196)</b>

	(Rs.)	
	2015	2014
<b><u>Cash Flow From Operating Activities</u></b>		
Surplus / ( Deficit) from operating activities	(47,478,718)	(59,919,196)
<b>Non Cash Movements</b>		
Depreciation	226,539,484	208,622,951
Amortisation		
Loss on valuation of Live Stocks	152,654	626,290
Loss on disposal of motor vehicles	316,251	
Loss on disposal of Buttala Land & Buildings		43,446,162
Provision & Adjustment Current year		(501,716)
Lease Interest	516,143	
Gratuity Provision	12,065,470	15,819,962
Deferred Income	(219,171,888)	(206,569,273)
<b>Operating cash flows before working capital changes</b>	<b>(27,060,604)</b>	<b>1,525,180</b>
Increase / Decrease in Inventories	1,724,870	(3,010,229)
Increase / Decrease other current assets	1,630,228	(1,859,973)
Increase / Decrease current liabilities	(11,101,839)	13,451,834
Payment for Gratuity	(1,742,182)	(1,473,047)
<b>Net cash flows from Operation Activities</b>	<b>(36,549,527)</b>	<b>8,633,765</b>
<b><u>Cash Flow From Investing Activities</u></b>		
Purchase of Property Palnt & Equipments	(84,392,777)	(252,627,757)
Increase / Decrease other Non current assets	(9,117,839)	270,300,000
Capital grant for the year	167,300,000	(628,590)
<b>Net cash flows from Investing Activities</b>	<b>73,789,384</b>	<b>17,043,653</b>

	2015 Rs.	2014 Rs.
<b>Cash Flow From Financing Activities</b>		
Receipt of Cash Donations	12,548,743	
Lease Payments	(4,004,268)	
Loan payments	(18,408,337)	(26,030,365)
Loan recoveries	20,354,997	
Insurance Receipt	5,904,050	
Increase / Decrease of restricted funds	3,006,860	10,686,053
<b>Net cash flows from Financing Activities</b>	<b>19,402,045</b>	<b>(15,344,312)</b>
Net Increased / (Decreased) in cash and cash equivalents	56,641,902	10,333,106
Cash & Cash Equivalent at the beginning of the year	19,653,255	9,320,149
<b>Cash &amp; Cash Equivalent at the end of the year</b>	<b>76,295,157</b>	<b>19,653,255</b>

**Comparative Statement of Financial Performance with Budget for the  
Year ended 31st December, 2015**

	Note	2015 Actual Rs.	2015 Budget Rs.
<b>Revenue</b>			
Recurrent Grant		891,508,158	891,000,000
Bursary and Mahapola Grants	22	88,998,550	-
S.D.C. Grant		-	-
Self Finance Programme Income	23	33,065,177	-
Other Income	24	20,888,501	26,391,000
Differed Income	25	219,171,888	-
<b>Total Revenue</b>		<b>1,253,632,275</b>	<b>917,391,000</b>
<b>Operating Expenses</b>			
Personal Emoluments	26-A	710,150,292	683,382,000
Travelling & Subsistence	26-B	2,062,833	2,980,000
Supplies & Consumables	26-C	55,793,215	51,728,000
Maintenance Expenses	26-D	14,731,494	16,847,000
Contractual Services	26-E	138,155,983	125,011,000
Other Recurrent Expenses	26-F	38,506,849	37,443,000
Self Finance Programme Expenses	26-G	25,416,878	-
Mahapola & Bursaries	26-H	88,998,550	-
Depreciation & Amortization Expenses	26-I	226,978,648	-
<b>Total Expenses</b>		<b>1,300,794,742</b>	<b>917,391,000</b>
<b>Surplus/(Deficit) For the Period</b>		<b>(47,162,467)</b>	<b>-</b>
Loss on disposal of Buttala Buildings			
Loss on disposal of Water Bowser		316,251	
<b>Net Surplus/(Deficit) For the Period</b>		<b>(47,478,718)</b>	<b>-</b>

## SABARAGAMUWA UNIVERSITY OF SRI LANKA

## Statement of Changes Net Assets/Equity for the Year ended 31st December, 2015

Attributable to owners of the controlling entity						
	Contributed Capital	Other Reserves	Accumulated Surpluses/(Deficits)	Total	Minority Interest	Total Net Assets/Equity
<b>Balance At 31.12.2014</b>	2,310,262,255	58,761,861	(233,689,753)	2,135,334,363	-	2,135,334,363
Prior Year Adjustments			(4,697,699)	(4,697,699)	-	(4,697,699)
Changes in net assets/equity for the year 2015	(66,178,336)	-		(66,178,336)		(66,178,336)
Loss/Gain on property Revaluation	-		-	-	-	-
Gain on revaluation of investments	-		-	-	-	-
Exchange differences on translating foreign operations	-		-	-	-	-
Net revenue recognized directly in net asset/equity	-		-	-	-	-
Deficit for the period	-		(47,478,718)	(47,478,718)		(47,478,718)
Total recognised revenue and expenses for the period	-		-	-	-	-
<b>Balance As At 31.12.2015</b>	<b>2,244,083,919</b>	<b>58,761,861</b>	<b>285,866,170</b>	<b>2,016,979,610</b>	<b>-</b>	<b>2,016,979,610</b>



**SABARAGAMUWA UNIVERSITY OF SRI LANKA**  
**Cost per Student 2015**

	Total Expenditure 2015	Absorption Method	Faculties				
			Agriculture	Applied Science	Management	Social Science	Geomatics
<b>No. of Student</b>	3607		300	925	1,309	838	235
<b>Direct cost</b>	559,482,302	<b>Direct</b>	130,851,980	140,352,094	98,988,657	131,539,285	57,750,287
<b>Direct Cost Per Student</b>	155,110		436,173	151,732	75,622	156,968	245,746
<b>Direct Administration cost</b>							
General	79,185,200	No of students	6,585,961	20,306,712	28,736,742	18,396,783	5,159,002
Finance	27,931,828	No of students	2,323,135	7,163,000	10,136,613	6,489,291	1,819,789
Supplies	8,448,967	No of students	702,714	2,166,702	3,066,176	1,962,915	550,459
Transport	38,156,063	No of students	3,173,501	9,784,962	13,847,044	8,864,647	2,485,909
Security	53,103,166	No of students	4,416,676	13,618,084	19,271,429	12,337,248	3,459,729
<b>Total</b>	206,825,223		17,201,987	53,039,460	75,058,003	48,050,884	13,474,890
<b>Direct Adm. Cost Per Student</b>	57,340		57,340	57,340	57,340	57,340	57,340
<b>Academic Support Service</b>							
Examination	14,250,019	No of students	1,185,197	3,654,357	5,171,410	3,310,650	928,404
Library	24,244,412	No of students	2,016,447	6,217,378	8,798,429	5,632,608	1,579,550
Educational Technology	27,492,924	No of students	2,286,631	7,050,445	9,977,332	6,387,322	1,791,194
Health	5,599,193	No of students	465,694	1,435,890	2,031,978	1,300,838	364,794
Physical Education	9,494,144	No of students	789,643	2,434,733	3,445,477	2,205,737	618,554
Staff and Student Welfare	110,007,288	No of students	9,149,483	28,210,907	39,922,246	25,557,557	7,167,095
Lands and Building	48,261,856	No of students	4,014,016	12,376,550	17,514,491	11,212,486	3,144,313
Electricity	24,768,552	No of students	2,060,040	6,351,791	8,988,643	5,754,379	1,613,698
Water	787,626	No of students	65,508	201,983	285,834	182,986	51,315
Landscape Unit	786,969	No of students	65,453	201,815	285,595	182,833	51,272
Ancillary Activities	11,930,623	No of students	992,289	3,059,558	4,329,688	2,771,794	777,293
<b>Total</b>	277,623,606		23,090,402	71,195,408	100,751,123	64,499,191	18,087,482
<b>Acad. Support cost per student</b>	76,968		76,968	76,968	76,968	76,968	76,968
<b>Total Expenditure</b>	1,043,931,131		171,144,369	264,586,961	274,797,783	244,089,359	89,312,659
<b>Cost per Student</b>	289,418		570,481	286,040	209,930	291,276	380,054

## Notes to the Financial Statements

### 1. Significant Accounting Policies

#### 1.1 General Policies

##### 1.1.1 Reporting Entity

Sabaragamuwa University of Sri Lanka has been incorporated under the Universities Act, No. 16 of 1978 and located at P.O. Box 02, Belihuloya. This is a National university mainly operates on government funds.

##### 1.1.2 Principal activities and nature of operations

The university primarily caters to local students in the fields of Agricultural Sciences, Social Sciences, Applied Sciences, Geomatics and Management Studies. The university is promoting higher studies and research.

##### 1.1.3 Basis of reparation

###### (a) Statement of Compliance

The Financial Statements comprise the statements of financial position, statement of financial performance, statement of changes in equity, cash flow statements and notes to the financial statements.

The Financial Statements of the Sabaragamuwa University of Sri Lanka are prepared in conformity with Sri Lanka Public Sector Accounting Standards for the accrual basis of accounts. All accounting policies adopted by the University are applied consistently with those of the previous year, where necessary comparative figures have been adjusted to conform to the changes, in presentation of current year figures.

###### (b) Basis of measurement

The Financial Statements of the Sabaragamuwa University of Sri Lanka are prepared under the Historical Cost convention and do not take into account changes in money values, except where it is stated.

###### (c) Functional and presentation currency

The Financial Statements are presented in Sri Lankan Rupees, which is the University's functional and presentation currency.

###### (d) Going concern

The Financial Statements have been prepared on a going concern basis.

#### 1.2 Assets and the bases of their valuation

##### 1.2.1 Property, Plant & Equipment

Lands, Buildings, Laboratory and Teaching Equipment, Fixtures & Fittings, Library Books and Periodicals, Motor Vehicles, Cloaks and Other Assets include the items acquired out of government grant, research grants, internally generated funds, and donations.

a) Basis of Recognition and Measurement

Property, Plant and Equipment are recognized if it is probable that future economic benefits associated with the item will flow to the entity and the cost of the item can be reliably measured. Properties, plant and equipments are recorded at cost less accumulated depreciation. The cost of property, plant and equipment is the cost of purchase or construction together with any incidental expenses thereon.

b) Cost

The cost of property, plant and equipment comprises its purchase or construction cost and any directly attributable cost of bringing the assets working condition for its intended use.

c) Subsequent expenditure on existing Fixed Assets

Expenditure incurred on tangible fixed assets is charged to the Statement of Financial Performance in the period it is incurred, unless it meets one of the following criteria, in which case it is capitalized and depreciates on the relevant basis.

- Market value of fixed assets has subsequently increased.
- Asset capacity increase.
- Sustainable improvement in the quality of output or reduction in operating cost.
- Significant extension of the asset life beyond that confirmed by repair and maintenance.

d) Depreciation

Depreciation is recognized in the Statement of Financial Performance on a Straight –Line Method over the estimated useful life of Property, Plant and Equipment items from the date that they were made available for use. Lands are not depreciated. The estimated useful life periods are as follows.

<i>Description</i>	<i>Estimated useful life period</i>
Buildings	20 years
Water Treatment plant	20 years
Office and Teaching Equipment	5 years
Computer & computer accessories	5 years
Library Books and Periodicals	5 years
Communication Equipments	5 years
Motor Vehicles	5 years
Cloaks	5 years
Other Equipments	5 years

Depreciation is provided in full in the year of purchase and no depreciation is charged in the year of disposal. This method of depreciation is adopted in using the rates in the UGC circular 649 from the financial year 2006 and hope to continue in future. Also this method of calculation of depreciation was approved by our council at its 117th meeting held on 20.01.2007.

Water Bowser purchased in 2012 was fully damaged in 2013 and insurance claim received from Sri Lanka Insurance Corporation during the year 2015. The deficit charged to the statement of financial performance.

e) Capital Works in Progress

Capital expenses incurred during the year which are not completed as at the date of the Statement of Financial Position are shown as Capital Work-in-Progress, whilst the capital assets which have been completed during the year and put to use have been transferred to Property, Plant and Equipment.

### 1.2.2 Curriculum Revision

The university revises the curriculum for all degree programs in every five years and amendments are not making within that period. Hence, the expenditure incurred on capital funds are amortize over the five years period. Since the faculty of Management Studies and Faculty of Geomatics have implemented the revised curriculum w.e.f. 2015, the expenditure incurred on that are amortizes w.e.f. 2015.

### 1.2.3 Knowledge Enhancement

The expenditure incurred to enhance the knowledge of the employees is treated as capital expenditure and amortize over 5 year period.

### 1.2.4 Livestock

Livestock are revalued and revaluation surplus / deficit charged to the statement of financial performance.

### 1.2.5 Inventories

Inventories are valued at cost based on FIFO basis.

### 1.2.6 Receivables

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

### 1.2.7 Cash & cash equivalents

Cash & cash equivalents comprise cash deposits at banks.

## 1.3 Liabilities & Provisions

All known liabilities as at the balance sheet date are included in the financial statements and adequate provisions are made for liabilities which are known to exit but the amount of which cannot be determined accurately. Obligations payable on demand or within one year of the balance sheet date are treated as current liabilities in the balance sheet. Liabilities payable after one year from the balance sheet date are treated as noncurrent liabilities in the balance sheet.

### 1.3.1 Provision for retiring Gratuity

The university has adopted the benefit plan as required under the payment of Gratuity Act No. 12 of 1983 for all eligible employees.

Defined benefit plans define an amount of benefit that an employee will receive on retirement usually dependent on one or more factors such as age, years of service and compensation.

The liability recognizes in the balance sheet in respect of defined benefit plans for the employees who have completed 5 years of service in the university system as at the balance sheet date.

### 1.3.2 Accounting for Grants

Grants that compensate the University for Expenses incurred are recognized as revenue in the income statement in the same period in which the expenses are recognized. Grants that compensate the University for the Cost of an asset are recognized in the income statement on a systematic basis over the useful life of the related asset.

As per Sri Lanka Public Sector Accounting Standered 20 the university adopted income approach accounting principal when identifying capital grants and donations w.e.f. 2014.01.01 and hope to continue in future.

### 1.3.4 Contingent Liabilities

Below mentioned all court cases are ongoing and we have to incur legal fees. Some compensation cannot be estimated at the moment. Therefore, no provision has been made in the accounts with regard to liabilities arising out of litigation. Ongoing court cases as at the balance sheet date are stated below.

*District Court*

3917 / M	M.D.L.D.K.Yatawara,
3918 / M	M.D.L.D.K.Yatawara,
3401 / M	Polytech janitorial service (L.A.K.Dihani Silva)
4248 / M	W.M.Deepika Priyadarshani
3947 / M	A.Anuradha Rodrigo
3239 / M	T.K.R.P.Pathegama
3121 / M	D.B.G.jayathissa,
2900 / M	M.Wimaladasa de Silva
3299 / M	A.M. P.M.Kurunarathna
3555 / M	D.M.Rathnayake

*USAB*

USAB – 857	Dr.M.D.Ranaweera
USAB - 857	Mr.W.R.P.W.M.Dambawinna
USAB - 865	Mr.Gunasinghe

*Supreme Court*

13/2015	D.T.Wickramarathne
45/15	T.D.Mataraarachchi
267/2014	B.M.D.GA.D.Bandara Aberathne
09/15	R.H.A.S.S.Karunarathne

*Court of Appeal*

CA/ PHC/48/2009	P.A.Premawathi Menike
CA WRIT Application No.1047/2008	T.M.S.L.Priyadharshaka
Civil Appeal	
CA 66/2015	M.Wimaladasa De Silva

*High Court*

37/2012-LTA	G.Anura Bandara
38/2012 – LTA	B.P.Gamini Anura
35/2012-LTA	D.B.J.Wijerathne
36/2012- LTA	K.Kithsiri Dayananda
34/2012 - LTA	Upali Amarasena Ranathunga
Case no HC/ARB 349/2011	Design consultant
HC/ARB/95/2014	Design consultant
HRC/12/12/15	W.P.S.T.Samaratsundara
HC/ARB 207/2013	Design consultant

*Human Rights Commission*

HRC/642/15	H.M.G.P.Gunathilaka
HRC/35/98/15	K.W.S.Thilakarathne
HRC/29/58/2015	W.P.Elvitigala
IR/COM/05/H/2015/30	P.B.Presad
PTD/227/G/2014	R.A.Udaya Kumara
11643/TP	R.A.Udaya Kumara
BC1489/2014/b-25	mrs.M.L.K.M.Dissanayaka
M.M.Wimalasiri & M.M.Indeera	

*Magistrate Court*

51445/12	The case is filed by the Police to against a few Students.
54123	The case is filed by the police

*Arbitration*

ICLP Ref. No.238(i)- Design Consultant ICLP Arbitration Centre.

**1.4 Income Statement****1.4.1 Revenue Recognition**

Revenue is recognized on accrual basis.

- (a) Interest income is recognized on accrual basis.
- (b) Revenue from grants are recognized in the period in which they were received.
- (c) Sponsorship related activities are recognized on receipt.
- (d) Other income is recognized on accrual basis.

**(e) Government Grants**

Grant received from General Treasury of Government of Sri Lanka will comprises Capital and recurrent. Government grants utilized to acquire assets that will be expensed in subsequent period are recognized as differed income.

Total capital grants received for the year was Rs. 1,147,806,708 which has been used as follows:

	2015 Rs.	2014 Rs.
Government Grant for Recurrent Expenditure	891,508,158	733,000,000
Government Grant for Mahapola Scholarships	59,044,750	17,813,300
Government Grant for Bursaries	29,953,800	41,439,300
Capital Grants for Rehabilitation	25,000,000	55,200,000
Capital grants for Equipment, Book & Periodicals	82,000,000	60,000,000
Capital grants for Constructions	50,000,000	122,050,000
Knowledge Enhance & Institute Develop	10,300,000	33,050,000
Total	<u>1,147,806,708</u>	<u>1,062,552,600</u>

**1.4.2 Expenditure**

All expenditure incurred in maintaining the university has been recognized on accrual basis and charged to the revenue in ascertaining the income over expenditure.

**1.5 Comparative Information**

The comparative figures have been reorganized where necessary to conform to the current year's presentation.

**1.6 Cash flow Statement**

The cash flow statement has been prepared using indirect method.

**1.7 Following adjustments have been made to the General Reserves account based on the SLIPSAS 6.*****Following amounts are debited***

(a) Rs. 238,867.00	Gratuity over provision
(b) Rs. 18,750.00	Salary payment
(c) Rs. 72,059.17	salary payment
(d) Rs. 4,939,136.40	Depreciation of Other Equipments
(e) Rs. 353,640.00	Correction of Sundry Deposits
(f) Rs. 28,507,840.32	Depreciation of Social Science & Languages Building
(g) Rs. 9,648.00	Travelling
(h) Rs. 93,336.13	Ayurvedic Therapy
(i) Rs. 147,899.00	Indigenous Studies
(j) Rs. 93,651.20	Msc Hospital Management

(k) Rs. 87.80	Sundry Deposit Receivables
(l) Rs. 16,150.00	Under Provision of Audit fee
(m) Rs. 1,176,669.08	Restricted Funds Deposit
(n) Rs. 39,100.00	Over amortization of Grants
(o) Rs. 1,996,800.00	Settlement of Mahapola
(p) Rs. 9,467,300.00	Settlement of Bursary
(q) Rs. 442,113.86	Refund of Undergraduates registration fees

**Following amounts are credited**

(r) Rs. 568,302.50	Gratuity under provision
(s) Rs. 235,719.38	Convocation expenses
(t) Rs. 103,377.38	Salary payment
(u) Rs. 250,000.00	Bid Bond
(v) Rs. 377,126.66	Depreciation of office & Teaching Equipments
(w) Rs. 28,507,840.32	Differed Income Social Science Building
(x) Rs. 2,115,536.40	Performance Bond
(y) Rs. 5,380,688.52	Correction of performance bond
(z) Rs. 37,012.85	Salaries
(aa) Rs. 618,492.00	Cabana Income
(ab) Rs. 873.02	Sundry Deposit payable
(ac) Rs. 4,720,379.76	Accrued Expenses

**1.8 Inter Company Accounts**

When preparing the financial statements of the university the amounting to Rs.30,662,462.94 payable to Center for Open & Distance Learning and receivable from Center for Open & Distance Learning are set off.

07-965

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## Miscellaneous Departmental Notices

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

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

Account No. : 0730-34447009-001.

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 06.06.2017 by the Board of Directors of Seylan Bank PLC it was resolved specially and unanimously.

“Whereas Antonysil Rajkumar and Jaysi Rajkumar of Batticaloa as “Obligor” has made default in payment due on Bond Nos. 781 and 782 dated 17.07.2014 all attested by Nirojini Jeganathan, Notary Public in favour

of Seylan Bank PLC (Registration No. PQ 9) according to the Companies Act, No. 7 of 2007) and there are now due and owing to the Seylan Bank PLC as at 16.02.2017 a sum of Rs. 5,829,926.71 together with interest on Rs. 5,774,191.38 at the rate of 16% per annum from 17.02.2017 in respect of Term Loan I Facility and a sum of Rs. 7,056,803.34 together with interest at the rate of 24% per annum from 17.02.2017 in respect of Overdraft Facility on the said Bonds and the Board of Directors of Seylan Bank PLC under the powers vested by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 (as amended), do hereby resolve that the properties morefully described in the Schedules hereto and mortgaged to Seylan Bank PLC by the said Bond Nos. 781 and 782 be sold by Public Auction by Mr. Thusitha Karunarathne, Licensed Auctioneer for recovery of the total sum of Rupees Twelve Million Eight Hundred and Eighty-six Thousand Seven Hundred and Thirty and cents Five (Rs. 12,886,730.05) (Total outstanding of Term Loan I + Overdraft Facility) together with interest aforesaid with costs of advertising, any other charges incurred less payments (if any) since received.”

### FIRST SCHEDULE

All that divided and defined Northern half (1/2) share of Land called "Uppodai Valavu" depicted in Plan No. AS/MN/715/2006/11/29 dated 29.11.2006 drawn by A. Singarajah, Licensed Surveyor, situated at Uppodai Lake Road No. 01, in the village Koddaimunai Uppodai, in Manmunnai Pattu, in the District of Batticaloa Eastern Province, containing in extent Twenty-five decimal Nine Four (25.94) Perches (0A., 0R., 25.94P.) and bounded on the North by Land of N. Edmond and wife, on the East by property of K. Elizabeth and Joseph Mary and on the South by land of S. Kirupairajah presently Land of a Rajkumar and 3 Meter wide Lane frontage, on the South-east corner and on the West by Uppodai Aru. This together with all the rights and everything therein contained. Registered in volume E 00015 folio 134 at land Registry, Batticaloa.

The Schedule referred to above according to Survey Plan No. AS/2014/107 D dated 26.05.2014 drawn by A. Singarajah, Licensed Surveyor is described as follows:

All that divided and defined allotment of land called "Uppodai Valavu" bearing Assessment No. 113/19, situated at Uppodai Lake Road, No. 01, in the village of Koddaimunai, in Grama Niladhari Division No. 178/A, Uppodai, in Ward No. 08, within the Municipal Council Limits of Batticaloa, in Divisional Secretariat Munmunai North, in the District of Batticaloa, Eastern Province, containing in extent 0.0656 Hectare or Twenty-five decimal Nine Four (25.94) Perches (0A., 0R., 25.94P.) and bounded on the North by N. Edmond and wife, on the South by S. Kirupairajah and wife presently Land of A. Rajkumar and Lane, on the East by K. Elizabeth and Joseph Mary and on the West by Uppodai Aru. This together with all the rights and everything therein contained.

### SECOND SCHEDULE

#### *Land 01:*

All that divided and defined Southern half share of Land called "Uppodai Valavu" situated at Uppodai, in the village Uppodai, in Manmunnai Pattu, in the District of Batticaloa, Eastern Province, containing in extent on the East Sixty-four (64) Feet, on the South Seventy-two (72) feet, on the North Eighty-eight (88) feet and Six (6) inches, on the West Ninety-six (96) Feet bounded on the North by Northern share of Jesuthasan and wife, on the East by Lane and Land

of K. Elizabeth and Joseph Mary, on the South by land of R. A. Ranjini and others and on the West by Uppodai lake. This together with all the rights and everything therein contained. A Right of way as a Lane, on the Eastern side of this land which is leading to Lake Road No. 01. Registered in Volume E 00015 Folio 134 at land Registry, Batticaloa.

The Schedule referred to above according to Survey Plan No. AS/2014/107 F dated 26.05.2014 drawn by A. Singarajah, Licensed Surveyor is described as follows:

All that divided and defined allotment of land called "Uppodai Valavu" bearing Assessment No. 113/17, situated at Uppodai Lake Road No. 01, in the village of Sinna Uppodai, in Grama Niladahri Division 178/A, Sinna Uppodai, in Ward No. 08, within the Municipal Council Limits of Batticaloa, in Divisional Secretariat Munmunai North, in the District of Batticaloa, Eastern Province, containing in extent 0.0574 Hectare or Twenty-two decimal Seven Zero (22.70) Perches (0A., 0R., 22.70P.) and bounded on the North by Jesuthasan and Wife, on the East by Lane, on the South by R. A. Ranjini and others and on the West by Uppodai Lake. This together with all the rights and everything therein contained.

#### *Land 02:*

All that divided and defined allotment of land depicted as path way situated at Uppodai Lake Road No. 01, Koddaimunai Uppodai, in the village of Sinna Uppodai, in Grama Niladahri Division 178/A, Sinna Uppodai, in Ward No. 08, within the Municipal Council Limits of Batticaloa, in Divisional Secretariat Munmunai North, in the District of Batticaloa, Eastern Province, containing in extent North to South Sixty-five (65) feet, East to West Seven (07) feet bounded on the North by Lane, on the East by Land of Joseph Mary, on the South by Lane and on the West by Land of Seeman. This together with all the rights and everything therein contained. Registered in Volume B710 Folio 254 at land Registry, Batticaloa.

By order of the Board of Directors,

Mrs. KAUSHALYA HATCH,  
Head of Department-Legal.



**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**

T. L. T. D. Jayasena and D. G. Products.  
A/C Nos. 1076 5485 7382 and 0076 1000 4800.

AT a meeting held on 30th March, 2017 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously:

“Whereas Thalagaha Liyeddegedera Tharangane Dilrukshi Jayasena in the Democratic Socialist Republic of Sri Lanka as the Obligor has made default in the repayment of the credit facilities granted against the security of the property and premises morefully described in the Schedule hereto mortgaged and hypothecated by the Mortgage Bonds Nos. 2530 dated 17th December, 2015 and 3063 dated 05th August, 2016 both attested by N. M. Nagodavithana of Gampaha, Notary Public in favour of Sampath Bank PLC holding Company Registration No. PQ 144 and having its Registered Office at No. 110, Sir James Peiris Mawatha, Colombo 02.

And whereas Thalagaha Liyeddegedera Tharangane Dilrukshi Jayasena in the Democratic Socialist Republic of Sri Lanka being the sole Proprietor of the business carrying on at No. 9, Sumudugama, Bendiwewa, Jayanthipura, Polonnaruwa under the name and style of “D G Products” in the said Republic 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. 2531A dated 17th December, 2015 attested by N. M. Nagodavithana of Gampaha, Notary Public in favour of Sampath Bank PLC holding Company Registration No. PQ 144 and having its Registered Office at No. 110, Sir James Peiris Mawatha, Colombo 02.

And there is now due and owing on the said Bonds bearing Nos. 2530, 2531A and 3063 to Sampath Bank PLC aforesaid as at 06th March, 2017 a sum of Rupees Nine Million Four Hundred and Thirty-one Thousand Twenty-four and cents Forty-seven only (Rs. 9,431,024.47) of lawful money of Sri Lanka being the total amount outstanding together with interest on the said Bonds and the Board of Directors of Sampath Bank PLC aforesaid under the powers vested by the

Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 do hereby resolve that the property and premises morefully described in the Schedule hereto mortgaged to Sampath Bank PLC aforesaid as security for the said credit facilities by the said Bonds bearing Nos. 2530, 2531A and 3063 to be sold in public auction by I. W. Jayasuriya, Licensed Auctioneer of Kandy for the recovery of the said sum of Rupees Nine Million Four Hundred and Thirty-one Thousand Twenty-four and cents Forty-seven only (Rs. 9,431,024.47) together with further interest on a sum of Rupees Five Million Three Hundred and Fifteen Thousand Five Hundred and Eighty-five and cents Sixty-five only (Rs. 5,315,585.65) at the rate of Ten decimal Five per centum (10.5%) per annum, further interest on a further sum of Rupees One Million Five Hundred Thousand only (Rs. 1,500,000) at the rate of Twelve decimal Five per centum (12.5%) per annum and further interest on a further sum of Rupees One Million Five Hundred Thousand only (Rs. 1,500,000) at the rate of Ten decimal Five per centum (10.5%) per annum from 07th March, 2017 to date of satisfaction of the total debt due upon the said Bonds bearing Nos. 2530, 2531A and 3063 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 A depicted in Plan N. 2015/287 dated 17th November, 2015 made by Lakshman Serasinghe, Licensed Surveyor of the land called Algewatta and Mutugewatta (Lot 191) together with the house, soil, trees, plantations and everything else standing thereon bearing Assessment No. 298/2, North Main Street situated at Desastra Kaluthara within the Grama Niladhari Division of 717C, Kalutara North Divisional Secretariat Division of and the Urban Council Limits of Kaluthara in Kaluthara Bedda of Kalutara Thotamune North in the District of Kalutara Western Province and which said Lot A is bounded on the North by Mutugewatta (Lot No. 100), on the East by Lot C and B in Plan No. 2506A, on the South by portion of Mutugewatta (Lot Nos. 210 and 212) and on the West by Halgewatta (Lot No. 188) and containing in extent Eight Perches (0A., 0R., 8P.) according to the said Plan No. 2015/287.

Which said Lot A in Plan No. 2015/87 is a resurvey of the land described below:

All that divided and defined allotment of Land marked Lot A depicted in Plan No. 2506A dated 22nd January, 2000 made by Jayasiri Kodikarage, Licensed Surveyor of the land called Algewatta and Mutugewatta (Lot 191) situated at Desastra Kalutara aforesaid and which said Lot A is bounded on the North by Mutugewatta (Lot No. 100),

on the East by Lot B and C, on the South by portion of Mutugewatta (Lot Nos. 210 and 212) and on the West by Halgewatta (Lot No. 188) and containing in extent Eight Perches (0A., 0R., 8P.) according to the said Plan No. 2506A and registered in Volume/Folio C 9/143 at the Land Registry, Kaluthara.

Together with the right of way and other connected rights in over under and along Lot C in the said Plan No. 2506A.

By order of the Board,

Company Secretary.

07-950

**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**

Omea Foods (Private) Limited.  
A/C No. 0159 1000 0877.

AT a meeting held on 25th May, 2017 by the Board of Directors of Sampath Bank PLC it was resolved specially and unanimously:

“Whereas Omea Foods (Private) Limited a Company duly incorporated under the Companies Laws of the Democratic Socialist Republic of Sri Lanka bearing Company Registration No. PV 98441 as the Obligor in the Democratic Socialist Republic of Sri Lanka has made default in the repayment of the credit facilities granted against the security of the property and premises morefully described in the Schedule hereto mortgaged and hypothecated by the Mortgage Bond No. 2122 dated 23rd June, 2015 attested by K. S. N. De Silva of Galle, Notary Public in favour of Sampath Bank PLC holding Company Registration No. PQ 144 and having its registered office at No. 110, Sir James Peiris Mawatha, Colombo 02 and there is now due and owing on the said Bond No. 2122 to Sampath Bank PLC aforesaid as at 15th May, 2017 a sum of Rupees Five Million Eight Hundred and Seventeen Thousand Six Hundred and Eighty and cents Seventy only (Rs. 5,817,680.70) of lawful money of Sri Lanka being the total amount outstanding on the said Bond and the Board of Directors of Sampath Bank PLC under the powers vested by the

Recovery of Loans by Banks (Special Provisions) Act, No. 04 of 1990 do hereby resolve that the property and premises morefully described in the Schedule hereto mortgaged to Sampath Bank PLC aforesaid as security for the said credit facilities by the said Bond bearing No. 2122 to be sold in public auction by P. K. E. Senapathi, Licensed Auctioneer of Colombo for the recovery of the said sum of Rupees Five Million Eight Hundred and Seventeen Thousand Six Hundred and Eighty and cents Seventy only (Rs. 5,817,680.70) together with further interest on a sum of Rupees One Million Nine Hundred and Thirty-six Thousand One Hundred and Fifty-five and cents Ninety-three only (Rs. 1,936,155.93) at the rate of Fifteen per centum (15%) per annum further interest on a further sum of Rupees Three Million One Hundred and Thirty-five Thousand Three Hundred and Nine and cents Ninety-six only (Rs. 3,135,309.96) at the rate of Eleven per centum (11%) per annum and further interest on a further sum of Rupees Four Hundred and Fifty-nine Thousand Three Hundred and Fourteen and cents Forty-eight only (Rs. 459,314.48) at the rate of Fourteen decimal Five per centum (14.5%) per annum from 16th May, 2017 to date of satisfaction of the total debt due upon the said Bond bearing No. 2122 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 A depicted in Plan No. 4031 dated 28th May, 2015 made by H. L. R. Jayasundara, Licensed Surveyor of the Land called “Amalgamated Lots 3 and 4 of Ketakalagahawatta” together with the soil, trees, plantations, buildings and everything else standing thereon, situated at Narawala in the Grama Niladari Division of No. 111E-Addaragoda and the Divisional Secretariat Division and Municipal Council Limits of Bope-Poddala in the District of Galle in Southern Province and which said Lot A is bounded on the North-east by Road from Meepawala to Poddala, on the North-west by Lot 1 and Rathmehera land sold by State, on the South by Lot 5 of the same land and on the South-west by Rathmehera land sold by State and containing in extent One Rood and Twenty-six decimal Seven Five Perches (0A., 1R., 26.75P.) according to the said Plan No. 4031.

Aforesaid Lot A is being Resurvey and Amalgamation of Lots 3 and 4 depicted in Plan No. 1830A dated 26.11.1993 made by D. D. Ranaweera, Licensed Surveyor. Since the Lot 04 has not been registered, Lot A to be connected to Lot 3 only.

All that divided and defined allotment of Land marked Lot 3 depicted in Plan No. 1830A dated 26th November, 1993 made by D. D. Ranaweera, Licensed Surveyor of the Land

called "Lot 6A of Lokugewatta *alias* Ketakalagahawatta" together with the soil, trees, plantations, buildings and everything else standing thereon, situated at Narawala in the Grama Niladari Division of No. 111E-Addaragoda and the Divisional Secretariat Division and Municipal Council Limits of Bope-Poddala in the District of Galle Southern Province and which said Lot 3 is bounded on the North-west by Lot 1, on the North-east by Road, on the South by Lot 5 of the same land and on the South-west by Rathmehera land sold by State and containing in extent One Rood and Twenty-five decimal One Two Perches (0A., 1R., 25.12P.) according the said Plan No. 1830A and registered in Volume/Folio J 25/68 at Galle Land Registry.

By order of the Board,

Company Secretary.

07-949

**PAN ASIA BANKING CORPORATION  
PLC—WENNAPPUWA BRANCH**

**Resolution adopted by the Board of Directors of Pan  
Asia Banking Corporation PLC under Section 4 of  
the Recovery of Loans by Banks (Special Provisions)  
Act, No. 4 of 1990**

Name of the Customer: I P C Engineering Private Limited.

BY the Resolution dated 27.07.2016, the Board of Directors of Pan Asia Banking Corporation PLC resolved specially and unanimously as follows:

"Whereas I P C Engineering Private Limited as the "Obligor/Mortgager" has made default in payment due on Mortgage Bond No. 5026 dated 05th July, 2012 attested by P. S. N. Rajakaruna, Notary Public of Colombo and Mortgage Bond No. 388 dated 24th July, 2013 attested by R. R. L. C. Ranasinghe, Notary Public of Colombo in favour of Pan Asia Banking Corporation PLC bearing Registration No. PQ 48;

And whereas there is now due and owing to the Pan Asia Banking Corporation PLC (hereinafter sometimes called as "the Bank") a sum of Rupees Twenty-one Million Four Hundred and Fifty-two Thousand Nine Hundred and Twelve and cents Twenty-one (Rs. 21,452,912.21) on account of principal and interest upto 21st June, 2016 together with interest at the rate of 24% per annum on Rupees Twenty-one Million One

Hundred and Eighty-six Thousand Six Hundred and Thirty-two and cents Fourty-six (Rs. 21,186,632.46) from 22.06.2016 till the date of payment on the said Mortgage Bond Nos. 5026 and 388 aforesaid.

It is hereby resolved:

1. that in terms of Section 4 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990, I. W. Jayasuriya, the Licensed Auctioneer of No. 369/1, Dutugemunu Mawatha, Mawilmada, Kandy be authorized and empowered to sell by public auction, the properties, mortgaged to the Bank which are morefully described in the Schedule under item (1) and (2) hereto and for the recovery of the said sum of Rupees Twenty-one Million Four Hundred and Fifty-two Thousand Nine Hundred and Twelve and cents Twenty-one (Rs. 21,452,912.21) together with the interest as aforesaid from the aforesaid date, to the date of sale and costs and monies recoverable under Section 13 of the said Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 less payments (if any) since received.

**THE SCHEDULE**

1. All that divided and defined allotment of land marked Lot A depicted in Plan No. 10/91 dated 02nd March, 1991 made by P. Gallage, Licensed Surveyor (being a resurvey of the identical land marked as Lot 1 depicted in Plan No. 394 (CH/O/202/3953) dated 21.01.1985 made by A. D. M. J. Rupasinghe, Licensed Surveyor) together with buildings, trees, plantations and everything else standing thereon, bearing Assessment 273/5, Vauxhall Street situated at Slave Island in Hunupitiya, in Ward No. 23 in Palle Pattu of Salpiti Korale within the Municipal Council Limits of Colombo and District of Colombo (within the registration division of Colombo) Western Province and which said Lot A is bounded on the North by premises bearing Assessment No. 273/4, Vauxhall Street and State Land, on the East by State Land, on the South by Lot 4 in Plan No. 429, (CH/O/3/202/279) dated 19.04.1976 made by Wilfred Dantanarayana, Licensed Surveyor and on the West by Lot 2 in Plan No. 394 (CH/O/202/3953) dated 21.01.1985 made by A. D. M. J. Rupasinghe, Licensed Surveyor and containing in extent Five decimal Nine Four Perches (0A., 0R., 5.94P.) according to the said Plan No. 10/91. The said land is Registered under title A 1044/104 and A 1044/262 at the Colombo Land Registry.

Together with the right of way and all other connected rights in over under and along the following Road Reservation.

All that divided and defined allotment of land marked Lot 4 depicted in Plan No. 429 (CH/O/3/202/279) dated

19.04.1976 made by W. Dathanarayana, Licensed Surveyor situated at Slave Island in Hunupitiya Ward No. 23 in Palle Pattu of Salpiti Korale within the Municipality and in District of Colombo (within the Registration Division of Colombo) Western Province and which said Lot 4 is bounded on the North-east by Vauxhall Street, on the South-east by Lot 6, on the South-west by Vauxhall Street and Lot 1, 2 and 3 and on the North-west by premises bearing Assessment No. 267, Vauxhall Street and containing in extent Four decimal Eight Five Perches (0A., 0R., 4.85P.) according to the said Plan No. 429 and Registered under Title A 1163/143 at Colombo Land Registry.

2. All that divided and defined allotment of land marked Lot 435 depicted in Plan No. 224 dated 02nd June, 2003 made by Subasiri Liyanage, Licensed Surveyor (being a resurvey and subdivision of parts of amalgamated Lots 1, 2, 3 and 4 depicted in Plan No. PP. CO 1638 dated 20th August, 1991 authenticated by the Surveyor General) together with the buildings, trees, plantations and everything else standing thereon of the land called Puwela presently called Lake City and bearing Assessment No. 435, 39th Lane, “Lake City Homes”, Ja-ela situated at Weligampitiya in Ward No. 2, Indiwitiya within the Municipal Council Limits of Ja-ela, within the Grama Niladhari Division of Weligampitiya North, Divisional Secretariat Division of Ja-Ela and in the District of Gampaha (within the Registration Division of Gampaha), Western Province and which said Lot 435 is bounded on the North by Canal, on the East by Lot 436, on the South by R39 (Road-6M wide) and on the West by Lot 434, and containing in extent Eight Perches (0A., 0R., 8P.) or 0.0202 Hectare according to the said Plan No. 224 and Registered under Title H 64/244 and J 75/61 at Gampaha Land Registry.

Together with the right of way and other rights in over and along the following Road Reservations depicted in the said Plan No. 224.

Allotments marked R1, R2, R3, R4, R5, R6, R7, R8, R9, R10, R11, R12, R13, R14, R15, R16, R17, R18, R19, R20, R21, R22, R23, R24, R25, R26, R27, R28, R29, R30, R31, R32, R33, R34, R35, R36, R37, R38, R39, R40, R41, R42 and R43.

By order of the Board of Directors,

Devika Halwathura,  
Manager-Recoveries.

## 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. : 1721094.  
Kittangoda Gamage Himasha Induni.

AT a meeting held on 16th June, 2017 the Board of Directors of Commercial Bank of Ceylon PLC resolved specially and unanimously as follows:-

“Whereas Kittangoda Gamage Himasha Induni as the Obligor has made default in the payment due on Bond Nos. 4544 dated 06th August, 2013 and 4787 dated 21st March, 2014 both attested by K. C. Wijenarayana, Notary Public of Galle in favour of Commercial Bank of Ceylon PLC and there is now due and owing to the Commercial Bank of Ceylon PLC as at 22nd March, 2017 a sum of Rupees Ten Million Fifty Thousand Nine Hundred and Twenty-six and cents Twenty-six (Rs. 10,050,926.26) on the said Bonds 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 property and premises morefully described in the Schedule hereto and mortgaged to the Commercial Bank of Ceylon PLC by the said Bond Nos. 4544 and 4787 be sold by Public Auction by Mr. L. B. Senanayake Licensed Auctioneer of Thrivanka and Senanayake Auctioneers of No. 200, 2nd Floor, Hulftsdorp Street, Colombo 12 for the recovery of the said sum of Rupees Ten Million Fifty Thousand Nine Hundred and Twenty-six and cents Twenty-six (Rs. 10,050,926.26) with further interest on a sum of Rs. 9,320,570.63 at 13% per annum from 23rd March, 2017 to date of sale together with costs of Advertising and any other charges incurred less payments (if any) since received.

#### THE SCHEDULE

All that the soil, trees, plantations, Buildings and everything else standing thereon of the divided and defined allotment of land marked Lot 02 of the land called Dadapitiye Udumulle Kumbura situated at Thellambura in Yakkalamulla within the Grama Niladhari Division of Thellambura South No. 377F Divisional Secretary's Division and Pradeshiya Sabha Limits of Yakkalamulla Talpe Pattu, Galle District, Southern Province and which said Lot 02 is bounded on the North by Lot 01 of the same land and Dadapitiye Watta, on the East by Gedara Addara Owita, on the South by Rathmehera Bedda and Road and on

the West by High Road from Galle to Udugama containing in extent One Rood Fifteen decimal One Perches (0A., 01R., 15.10P.) or 0.1394 Hectare as depicted in Plan No. 1627 dated 30.10.2005 made by H. L. R. Jayasundara, Licensed Surveyor and registered in Volume/Folio D 991/143 at the District Land Registry of Galle.

Mrs. RANJANI GAMAGE,  
Company Secretary.

16th June, 2017.

07-912

## 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 Nos. : 1637956, 1662344, 1697684, 1787280, 1957934 and 1957940.  
Kumar Harendra Hewakuruppu.

AT a meeting held on 26th May, 2017 the Board of Directors of Commercial Bank of Ceylon PLC resolved specially and unanimously as follows:-

“Whereas Kumar Harendra Hewakuruppu as the Obligor has made default in the payment due on Bond Nos. 78 dated 15th October, 2013 and 120 dated 07th August, 2014 both attested by P. A. D. C. K. Perera, Notary Public of Galle, 93 dated 27th November, 2015 attested by P. S. L. De Silva, Notary Public of Galle and 851 dated 29th December, 2016 attested by M. S. R. Weerasooriya, Notary Public of Colombo in favour of Commercial Bank of Ceylon PLC and there is now due and owing to the Commercial Bank of Ceylon PLC as at 22nd March, 2017 a sum of Rupees Eighty-nine Million Seven Hundred and Seven Thousand One Hundred and Fifteen and cents Forty-nine (Rs. 89,707,115.49) on the said Bonds 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 property and premises and machineries morefully described in the 1st and 2nd Schedules hereto and mortgaged to the Commercial Bank of Ceylon PLC by the said Bond Nos. 78, 120, 93 and 851 be sold by Public Auction by Mr. L. B. Senanayake, Licensed Auctioneer of Thrivanka and Senanayake Auctioneers of No. 200, 2nd Floor, Hulftsdorp Street, Colombo 12 for the recovery

of the said sum of Rupees Eighty-nine Million Seven Hundred and Seven Thousand One Hundred and Fifteen and cents Forty-nine (Rs. 89,707,115.49) with further interest on a sum of Rs. 81,571,896.36 at 9.50% per annum from 23rd March, 2017 to date of sale together with costs of Advertising and any other charges incurred less payments (if any) since received.

## THE 1st SCHEDULE

All that divided and defined allotment of land marked Lot A depicted in Plan No. 265A dated 10.04.2004 made by A. Weerasinghe, Licensed Surveyor of the land called Lot 2, 3 and 4 of Lot 1 of amalgamated land of Wewa-Arachchige Addaraduwa (T. P. 226549), Wewa-Arachchige Addaraduwa (T. P. 226550), Kirihamineeduwa (T. P. 226551) and Kirihamineeduwa (T. P. 226552) together with the building, trees, plantations and everything else standing thereon situated at Malalgodapitiya in Talpe Pattu-North within the Grama Niladari Division of 171-Malalgodapitiya and Divisional Secretary's Division and Pradeshiya Sabha Limits of Imaduwa in the District of Galle Southern Province and which said Lot A is bounded on the North by Lot 1 of the same land, on the East by Lot 6 of Lot 1 of the same land, on the South by Lot 6 of Lot 1 of the same land and Road from houses to Hawpe-Walpola Road and on the West by land shown in T. P. 110760 and containing in extent Three Roods Five decimal Five Naught Perches (0A., 3R., 5.50P.) according to the said Plan No. 265A and registered under Volume/Folio T 54/71 at the Galle Land Registry.

All that divided and defined allotment of land marked Lot B depicted in Plan No. 265A dated 10.04.2004 made by A. Weerasinghe, Licensed Surveyor of the land called Lot 2, 3 and 4 of Lot 1 of amalgamated land of Wewa-Arachchige Addaraduwa (T. P. 226549), Wewa-Arachchige Addaraduwa (T. P. 226550), Kirihamineeduwa (T. P. 226551) and Kirihamineeduwa (T. P. 226552) together with the building, trees, plantations and everything else standing thereon situated at Malalgodapitiya in Talpe Pattu-North within the Grama Niladari Division of 171-Malalgodapitiya and Divisional Secretary's Division and Pradeshiya Sabha Limits of Imaduwa in the District of Galle Southern Province and which said Lot B is bounded on the North by Lot 6 of the Lot 1 same land and Lot 1, on the East by defined Lot 5 of Lot 1 of the same land (means of access) and Lot 1 and Lot C and Lot D of the same land, on the South by Lot C and Road from houses to Hawpe-Walpola Road and on the West by Lot 6 of Lot 1 of the same land and containing in extent Two Roods Twenty-eight decimal Two Five Perches (0A., 2R., 28.25P.) according to the said Plan No. 265A and registered under Volume/Folio T 54/72 at the Galle Land Registry.

All that divided and defined allotment of land marked Lot C depicted in Plan No. 265A dated 10.04.2004 made by A. Weerasinghe, Licensed Surveyor of the land called Lot 2, 3 and 4 of Lot 1 of amalgamated land of Wewa-Arachchige Addaraduwa (T. P. 226549), Wewa-Arachchige Addaraduwa (T. P. 226550), Kirihamineeduwa (T. P. 226551) and Kirihamineeduwa (T. P. 226552) together with all trees, plantations, buildings (inclusive of the Tea Factory called and known as "Addaraduwa Tea Factory" together with the entirety of the fixture fittings plant and machinery standing thereon) and the fixed machinery described in the Second Schedule hereto and everything else standing thereon situated at Malalgodapitiya in Talpe Pattu-North within the Grama Niladari Division of 171-Malalgodapitiya and Divisional Secretary's Division and Pradeshiya Sabha Limits of Imaduwa in the District of Galle Southern Province and which said Lot C is bounded, on the North by Lot B of the same land and on the East by Lot 5 of Lot 1 of the same land, on the South by Hawpe-Walpola Road and on the West by Lot B and Lot D of the same land and containing in extent One Rood Thirty-seven decimal Two Five Perches (0A., 1R., 37.25) according to the said Plan No. 265A and registered under Volume/Folio T 54/73 at the Galle Land Registry.

All that divided and defined allotment of land marked Lot D depicted in Plan No. 265A dated 10.04.2004 made by A. Weerasinghe, Licensed Surveyor of the land called Lot 2, 3 and 4 of Lot 1 of amalgamated land of Wewa-Arachchige Addaraduwa (T. P. 226549), Wewa-Arachchige Addaraduwa (T. P. 226550), Kirihamineeduwa (T. P. 226551) and Kirihamineeduwa (T. P. 226552) together with all trees, plantations, buildings (inclusive of the Tea factory called and known as "Addaraduwa Tea Factory" together with the entirety of the fixture fittings plant and machinery standing thereon) and the fixed machinery described in the Second Schedule hereto and everything else standing thereon situated at Malalgodapitiya in Talpe Pattu-North within the Grama Niladari Division of 171-Malalgodapitiya and Divisional Secretary's Division and Pradeshiya Sabha Limits of Imaduwa in the District of Galle Southern Province and which said Lot D is bounded on the North by Lot C of the same land and on the East by Lot C of the same land, on the South by Hawpe-Walpola Road and on the West by Lot C and Lot B of the same land and containing in extent Two decimal Seven Five Perches (0A., 0R., 2.75P.) according to the said Plan No. 265A and registered under Volume/Folio T 54/74 at the Galle Land Registry.

## THE 2nd SCHEDULE

No.	Units	Description
01	03	Withering Troughs, 83' x 6', 15 HP Motor
02	01	Withering Troughs, 50' x 6', 15 HP Motor
03	02	36" Single Action Roller with 175 Kgs capacity CCC
04	01	46" Single Action Roller with 300 Kgs capacity Walkers
05	01	44" Single Action Roller with 250 Kgs capacity Walkers
06	02	Roll Breakers
07	01	Conveyor System
08	01	Humidityfire fan
09	01	Drier Sirocco 4'
10	01	Drier CCC 4'
11	07	Michie Sifter
12	02	Middlton Sifter
13	02	Winower
14	01	Colour Sorter, Any sort DCS-500C (640)
15	01	Colour Sorter Timing
16	01	Colour Sorter, C 7500 W Senvic
17	01	3T machine
18	01	Generator (100 kw), Serial No. H947673 Elequip-SC344A
19	01	Firewood Splitter
20	06	Fibre Mate
21	01	Electronic Scale, with 250 Kgs capacity, Every
22	01	Electronic Scale, with 250 Kgs capacity, Accural WQ2
23	01	Mechanical Scale
24	01	Screw Air Compressor, Air drier and storage
25	01	Brought leaf elevator

Mrs. RANJANI GAMAGE,  
Company Secretary.

26th May, 2017.

07-914

## THE DFCC BANK PLC

### Notice of Resolution passed by the DFCC Bank PLC under Section 4 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 on the 29th June, 2017 by the Board of Directors of DFCC Bank PLC.

#### BOARD RESOLUTION

“Whereas Solid Holding (Private) Limited a Company duly incorporated in the Democratic Socialist Republic of Sri Lanka under the Companies Act bearing Registration No. PV 11558 and having its registered office in Battaramulla (hereinafter referred to as ‘the Company’) has made default in payments due on Mortgage Bond No. 343 and 345 both dated 14.01.2016 attested by I. V. Wijesinghe, Notary Public both in favour of the DFCC Bank PLC (successor to DFCC Vardhana Bank PLC).

And whereas there is as at 30th April, 2017 due and owing from the said Solid Holding (Private) Limited to the DFCC Bank PLC on the aforesaid Mortgage Bond Nos. 343 and 345 and sum of Rupees Forty-four Million Six Hundred and Thirteen Thousand Three Hundred and Seventy-nine and cents Seventy-two (Rs. 44,613,379.72) together with interest thereon from 01st May, 2017 to the date of sale on a sum of Rupees Five Million Four Hundred and Ninety-eight Thousand Six Hundred and Seventy and cents Thirty-three (Rs. 5,498,670.33) at an interest rate of Seventeen per centum per annum (17.0% p.a.) and on a sum of Rupees Twenty-three Million Sixty-nine Thousand Three Hundred and Ninety-six and cents Fifty (Rs. 23,069,396.50) at an interest rate of Eighteen per centum per annum (18.0% p.a.) and on a sum of Rupees Twelve Million Five Hundred and Thirty-three Thousand Six Hundred and Seventy-nine and cents Fourteen (Rs. 12,533,679.14) at an interest rate of Twenty-four per centum per annum (24.0% p.a.) per annum.

And whereas the Board of Directors of the DFCC Bank PLC under the powers vested in them by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 do hereby resolve that the land and building described below mortgaged to DFCC Bank PLC by the aforesaid Mortgage Bond Nos. 343 and 345 by Amuhengoda Koralage Nilanthi Manjulani Perera be sold by Public Auction by M/S Schokman and Samerawickreme, Licensed Auctioneers of Colombo

for the recovery of the said sum of Rupees Forty-four Million Six Hundred and Thirteen Thousand Three Hundred and Seventy-nine and cents Seventy-two (Rs. 44,613,379.72) together with interest thereon from 01st May, 2017 to the date of sale on a sum of Rupees Five Million Four Hundred and Ninety-eight Thousand Six Hundred and Seventy and cents Thirty-three (Rs. 5,498,670.33) at an interest rate of Seventeen per centum per annum (17.0% p.a.) and on a sum of Rupees Twenty-three Million Sixty-nine Thousand Three Hundred and Ninety-six and cents Fifty (Rs. 23,069,396.50) at an interest rate of Eighteen per centum per annum (18.0% p. a.) and on a sum of Rupees Twelve Million Five Hundred and Thirty-three Thousand Six Hundred and Seventy-nine and cents Fourteen (Rs. 12,533,679.14) at an interest rate of Twenty-four per centum per annum (24.0% p. a.) per annum or any portion thereof remaining unpaid at the time of sale together with the cost of advertising and selling the said land and premises and all monies expended and costs and other charges incurred by the DFCC Bank PLC in accordance with the covenants of the aforesaid Mortgage Bonds in terms of Section 13 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990.

#### DESCRIPTION OF THE PROPERTY MORTGAGED BY MORTGAGE BOND No. 343

All that divided and defined allotment of land marked Lot A depicted in Survey Plan No. 3079 dated 09.02.2005 made by J. G. Kammanankada, Licensed Surveyor of the land called “Anguruwawalakumbura” situated at Thalawathugoda village aforesaid and the said Lot A is bounded on the North by Anguruwawalakumbura of Meeriyagalla, on the East by portion of land acquired for widening of the road (Lot 49 in Plan No. 8447 of the Survey General), on the South by Depa Ela, on the West by Anguruwawalakumbura claimed by M. Chandradase Perera and containing in extent Twenty-three decimal Zero Eight Perches (0A., 0R., 23.08P.) or 0.0584 Hectares according to the said Plan No. 3079 together with the building, trees, plantations and everything else standing thereon.

Which said Lot A morefully described above according to a recent survey morefully described below:

All that divided and defined allotment of land marked Lot A1 depicted in Survey Plan No. 1226 dated 18.02.2009 made by B. K. S. Bamunusinghe, Licensed Surveyor of

the land called “Anguruwawalakumbura” situated at Thalawathugoda village in the Divisional Secretariat of Maharagama in Grama Niladhari Division of 493A, Thalawathugoda West and within the Urban Council Limits of Maharagama in the Palle Pattu of Hewagam Korale in the District of Colombo Western Province and the said Lot A1 is bounded on the North by Anguruwawalakumbura of Meeriyagalla, on the East by reservation for road, on the South by reservation for Ela, on the West by Anguruwawalakumbura claimed by M. Chandradase Perera and containing in extent Twenty-three Decimal Zero Eight Perches (0A., 0R., 23.08P.) or 0.0584 Hectares according to the said Plan No. 1226.

DESCRIPTION OF THE PROPERTY MORTGAGED  
BY MORTGAGE BOND No. 345

All that divided and defined allotment of land marked Lot B1 depicted in Survey Plan No. 1229 dated 18.02.2009 made by B. K. S. Bamunusinghe, Licensed Surveyor of the land called “Anuguruwawalakumbura” (Wrongly mentioned as Anguruakumbura in Deed 5172) situated at Thalawathugoda village in Divisional Secretariat of Maharagama in Grama Niladhari Division of 493A, Thalawathugoda West and within the Urban Council Limits of Maharagama in Palle Pattu of Hewagam Korale in the District of Colombo Western Province and the said Lot B1 is bounded on the North by reservation for canal, on the East by Lot 49 portion of the land acquired for widening the road as per Plan No. 8447 of the Survey General, on the South by Lot B2, on the West by Anguruwawalakumbura claimed by Robert Perera and containing in extent Twelve decimal Nine Four Perches (0A., 0R., 12.94P.) or 0.0327 Hectares according to the said Plan No. 1229 together with the building, trees, plantation and everything else standing thereon.

A. R. FERNANDO,  
General Manager.

DFCC Bank PLC,  
No. 73/5, Galle Road,  
Colombo 3.

07-1007

**THE DFCC BANK PLC**

**Notice of Resolution passed by the DFCC Bank PLC  
under Section 4 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 on the 29th June, 2017 by the Board of Directors of DFCC Bank PLC.

BOARD RESOLUTION

“Whereas Anthony Nixon Annathurai of Batticaloa carrying on business under the name style and firm of Nixon Bakery at Batticaloa has made default in payments due on Mortgage Bond No. 109, 111 and 113 all dated 22.08.2011 attested by R. Gayathiri, Notary Public of Batticaloa all in favour of the DFCC Bank PLC.

And whereas there is as at 31st December, 2016 due and owing from the said Anthony Nixon Annathurai to the DFCC Bank PLC on the aforesaid Mortgage Bond Nos. 109, 111 and 113 a sum of Rupees Three Million Nine Hundred and One Thousand One Hundred and Sixty-four and cents Thirty-six (Rs. 3,901,164.36) together with interest thereon from 01st January, 2017 to the date of sale on a sum of Rupees Three Million Seven Hundred and Seventy-five Thousand Nine Hundred and Fifty-six and cents Seventy (Rs. 3,775,956.70) at an interest rate of Nine per centum per annum (9.0% p.a.) above the Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% per annum which will be revised monthly on the first business day of each month.

And whereas the Board of Directors of the DFCC Bank PLC under the powers vested in them by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 do hereby resolve that the properties described below mortgaged to DFCC Bank PLC by the aforesaid Mortgage Bond Nos. 109, 111 and 113 by Anthony Nixon Annathurai be sold by Public Auction by Mr. I. W. Jayasooriya, Licensed Auctioneers of Kandy for the recovery of the said sum of Rupees Three Million Nine Hundred and One Thousand One Hundred and Sixty-four and cents Thirty-six (Rs. 3,901,164.36) together with interest thereon from 01st January, 2017 to the date of sale on a sum of Rupees Three Million Seven Hundred and Seventy-five Thousand Nine Hundred and Fifty-six and cents Seventy (Rs. 3,775,956.70) at an interest rate calculated at Nine per centum (9.0% p. a.) per annum above the Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest



0.5% per annum which will be revised monthly on the first business day of each month or any portion thereof remaining unpaid of the time of sale together with the cost of advertising and selling the said land and premises and all monies expended and costs and other charges incurred by the DFCC Bank PLC in accordance with the covenants of the aforesaid Mortgage Bonds in terms of Section 13 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990.

**DESCRIPTION OF THE IMMOVABLE PROPERTY  
MORTGAGED BY MORTGAGE BOND No. 109**

All that divided and defined an allotment of land depicted as Lot No. 02 in Plan No. AS/96/2525, dated 22.12.1996, made by A. Singarajah, Licensed Surveyor, bearing Assessment No. 16A, situated at Kumarakovil Road, in the village of Urani, in Ward No. 11, within the M. C. Limits of Batticaloa, in Manmunai Pattu in the District of Batticaloa, Eastern Province, containing in extent 0.0215 Hectares or Eight decimal Five Zero Perches (0A., 0R., 8.5P.) and bounded on the North-east by Kumara Kovil Road, on the South-east by Lot No. 03 in above said plan belonging to A. Rajendram, on the South-west by the land belonging to Sivaganeshan and others and on the North-west by Lot No. 1 in the above said plan belonging to vendee. This together with all rights therein contained.

According to the more recent Survey the said land described as follows :

An allotment of land depicted as Lot No. 01 in Plan No. MN/78/2011 dated 10.06.2011 made by S. Sngaralingam, Licensed Surveyor bearing Assessment No. 22A, situated at Kumara Kovil Road, Iruthayapuram East in Ward No. 11 within the MC limits of Batticaloa, in the Manmunai North Divisional Secretariat in the District of Batticaloa Eastern Province bounded on the North-east by Kumara Kovil Road, on the South-east by Garden claimed by A. Rajendram, on the South-west by Garden claimed by Sivaganeshan and on the North-west by Garden claimed by A. N. Annathurai and containing in extent 0.0215 Hectares or Eight decimal Five Zero Perches (0A., 0R., 8.50P.). This together with building and all rights therein contained.

**DESCRIPTION OF THE IMMOVABLE PROPERTY  
MORTGAGED BY MORTGAGE BOND No. 111**

All that divided and defined an allotment of land situated in the village of Urany presently Iruthayapuram South, in Manmunai Pattu in the District of Batticaloa, Eastern Province, bounded on the North by land of A. Kathiresan,

on the East by land of Kanagasabai and Lane, on the South by land of R. Strack and on the West by land of Jude Strack and containing in extent Fourteen Perches (0A., 0R., 14P.). This together with all rights therein contained.

According to the more recent survey the said land described as follows.

An allotment of land called "Vembuppoomi" depicted as Lot No. 01 in Plan No. MN/80/2011, dated 10.06.2011 made by S. Singaralingam, Licensed Surveyor bearing Assessment No. 39/4, in Ward No. 11, within the MC Limits of Batticaloa, situated at Kumarakovil Lane, in Iruthayapuram East in the Manmunai North Divisional Secretariat, in the District of Batticaloa, Eastern Province, bounded on the North by garden of A. Karthikesan, on the East by garden of K. Kanagasabey, K. Kuroos and path, on the South by garden of R. Staraak and on the West by garden of R. Straak and containing in extent 0.0354 Hectare or Fourteen Perches (0A., 0R., 14P.). This together with the building, well and all rights therein contained.

**DESCRIPTION OF THE IMMOVABLE PROPERTY  
MORTGAGED BY MORTGAGE BOND No. 113**

All that divided and defined an allotment of land situated in the village of Urany presently Iruthayapuram West, in Manmunai Pattu in the District of Batticaloa, Eastern Province, bounded on the North by Kumara Kovil Road, on the East by Lane, on the South by garden of M. Thangarasa and on the West by garden of Pushpam and containing in extent Sixteen Perches (0A., 0R., 16P.). This together with all rights therein contained.

According to the more recent survey the said land described as follows.

An allotment of land depicted as Lot No. 01 in Plan No. MN/71/2011, dated 25.05.2011, made by S. Sangaralingam, Licensed Surveyor bearing an assessment No. 89/7A, situated at Kumara Kovil Road, in the village of Iruthayapuram East, in Ward No. 11, within the MC Limits of Batticaloa, in the Divisional Secretariat of Munmunai North, in the District of Batticaloa, Eastern Province, bounded on the North by Kumara Kovil Road, on the East by the lane, South by garden claimed by M. Thangarajah and on the West by garden claimed by Pushpam and containing

in extent 0.0404 Hectares or Sixteen decimal Zero Perches (0A., 0R., 16.0P.). This together with buildings, well and all rights therein contained.

A. R. FERNANDO,  
General Manager.

DFCC Bank PLC,  
No. 73/5, Galle Road,  
Colombo 3.

07-1006

## THE DFCC BANK PLC

### Notice of Resolution passed by the DFCC Bank PLC under Section 4 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 on the 29th June, 2017 by the Board of Directors of DFCC Bank PLC.

#### BOARD RESOLUTION

Whereas J M J Metal Crasher (Private) Limited a Company duly incorporated in the Democratic Socialist Republic of Sri Lanka under the Companies Act bearing Registration No. PV 94415 and having its registered office at Bibile (hereinafter referred to as the 'company') has made default in payments due on Mortgage Bond No. 555 dated 16th September, 2014, Mortgage Bond No. 627 dated 22nd May, 2015 and Mortgage Bond No. 628 dated 22nd May, 2015 and all attested by Sasika Nirishini Sextus de Silva, Notary Public of Ampara all in favour of the DFCC Bank PLC.

And whereas there is as at 31st March 2017 due and owing from the said J M J Metal Crasher (Private) Limited to the DFCC Bank PLC on the aforesaid Mortgage Bond Nos. 555, 627 and 628, on a sum of Rupees Seven Million Two Hundred and Sixty-two Thousand Seven Hundred and Forty and cents Eighty-three (Rs.7,262,740.83) together with interest thereon from 01st April, 2017 to the date of Sale on a sum of Rupees Four Million Sixty-four Thousand Four (Rs. 4,064,004) at an interest rate of Thirteen per centum per annum (13.0%p.a.) and on a sum of Rupees Two Million Six Hundred and Six Thousand Two Hundred and Forty-nine (Rs.2,606,249) at an interest

rate of Seven per centum per annum (7.0%p.a.) above the Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% per annum which will be revised monthly on the first business day of each month from 01st April 2017.

And whereas the Board of Directors of the DFCC Bank PLC under the powers vested in them by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 do hereby resolve that the land, premises and machinery described below mortgaged to the DFCC Bank PLC by the aforesaid Mortgage Bond Nos. 555, 627 and 628 by Jayasundara Mudiyanseelage Jayalath Bandara and Mayadunnage Dani Sriyani Mayadunne both of Bibile being the Directors for and on behalf of the company and the Free Hold Rights of the Machinery and Equipment together with spares accessories and tools described below Mortgaged to DFCC Bank PLC by the aforesaid Mortgage Bond Nos. 555 and 628 by J M J Metal Crasher (Private) Limited and the land and premises and everything else thereon described below Mortgaged to DFCC Bank PLC by the aforesaid Mortgage Bond No. 627 by Jayasundara Mudiyanseelage Jayalath Bandara be sold by Public Auction by I W Jayasooriya Licensed Auctioneer of Kandy for the recovery of the said sum of Rupees Seven Million Two Hundred and Sixty-two Thousand Seven Hundred and Forty and cents Eighty Three (Rs. 7,262,740.83) together with interest thereon from 01st April 2017 to the date of Sale and on a sum of Rupees Four Million Sixty-four Thousand Four (Rs. 4,064,004) at a rate of interest calculated at Thirteen per Centum per annum (13.0%p.a.) and on a sum of Rupees Two Million Six Hundred and Six Thousand Two Hundred and Forty-nine (Rs. 2,606,249) at a rate of interest calculated at Seven per centum per annum (7.0%p.a.) above the Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% per annum which will be revised monthly on the first business day of each month from 01st April, 2017 or any portion thereof remaining unpaid at the time of Sale together with the costs of advertising and selling the said Machinery, Land and Premises and all monies expended and costs and other charges incurred by the DFCC Bank PLC in accordance with the covenants of the aforesaid Mortgage Bonds in terms of Section 13 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990

#### DESCRIPTION OF THE MACHINERY MORTGAGED BY MORTGAGE BOND Nos. 555

The entirety of the movable plant machinery and equipment including :-

No.	Description	Quantity
1.	Loader bearing Serial No. 80U 9268	1
2.	Hitachi excavator bearing chassis No. 145-41812	1

together with spares, accessories and tools now lying in and upon premises at JMJ Metal Crusher (Private) Ltd, at Pitakumbura Bibile and in and upon any other godowns stores and premises at which the company now is and may at any time and from time to time hereafter be carrying on business or in or upon which the said movable plant machinery and equipment may from time to time be stored kept or lie and also the entirety of the movable plant machinery and equipment whatsoever which shall or may from time to time replace the said movable plant machinery and equipment spares accessories and tools which shall or may from time to time and at all times hereafter be brought into kept or lie in and upon the aforesaid godowns stores and premises and all or any other place or places of business into which the company may at any time and from time to time hereafter remove or carry on its business or trade or store or keep the said movable plant machinery equipment spares accessories and tools.

DESCRIPTION OF THE PROPERTY MORTGAGED  
BY MORTGAGE BOND No. 627

1. All the divided and defined allotment of land marked as Lot No. 01 depicted in Plan No. MO. 411 dated 19.06.2000 made by T. B. Attanayake, Licensed Surveyor (Certified as the same by R.M.S. Bandara Licensed Surveyor on 12.11.2014) of the land called and known as "Nagahawatta and Beraliyapitalanda" situated at Bokagonna Village of the Grama Niladhari's Division of Pitakumbura in Wegampattu Korale, within the Divisional Secretary's Division and Pradeshiya Sabha limited of Bibile in Monaragala District, Uva Province and bounded on the :

North by Lot No. 588 in F.V.P. 593, East by Lot No. 588 in F.V. P. 593, South by Lot No. 02, West by Road Reservation and containing in extent One Rood and Nineteen Perches (00A., 01R., 19P.) together with plantation and everything else standing thereon and registered at the Monaragala Land Registry.

2. All that divided and defined allotment of land marked as Lot No. 02 depicted in Plan No. MO. 411 dated 19.06.2000 made by T. B. Attanayake, Licensed Surveyor (Certified as the same by R. M. S. Bandara,

Licensed Surveyor on 12.11.2014) of the land called and known as "Nagahawatta and Beraliyapitalanda" situated at Bokagonnavillage of the Grama Niladhari's Division of Pitakumbura in Wegampattu Korale, within the Divisional Secretary's Division and Pradeshiya Sabha limit of Bible in Monaragala District, Uva Province and bounded on the:

North by Lot No. 01, East by Lot No. 588 in F. V. P. 593, South by Lot No. 03, West by Road Reservation.

and containing in extent One Rood and Twenty-six Perches (00A., 01R., 26P.) together with plantation and everything else standing thereon and registered at the Monaragala Land Registry.

And together with the Right of way over along, across the road in said Plan.

DESCRIPTION OF THE MACHINERY MORTGAGED  
BY MORTGAGE BOND Nos. 628

No.	Description	Quantity
1.	Komotsu Excavator Chassis No. 58941	1

together with spares accessories and tools now lying in and upon premises at Pitakumbura Bibile and in and upon any other godowns stores and premises at which company now is and may at any time and from time to time hereafter be carrying on business or in or upon which the said movable plant machinery and equipment may from time to time be stored kept or lie and also the entirety of the movable Plant machinery and equipment whatsoever which shall or may from time to time replace the said movable plant machinery and equipment spares accessories and tools which shall or may from time to time and at all times hereafter be brought into kept or lie in and upon the aforesaid godowns stores and premises and all or any other place or places of business into which the company may at any time and from time to time hereafter remove or carry on its business or trade or store keep the said movable plant machinery equipment spares accessories and tools.

A. R. FERNANDO,  
General Manager.

DFCC Bank PLC,  
No. 73/5, Galle Road,  
Colomob 03.

07-1001

**THE DFCC BANK PLC****Notice of Resolution passed by the DFCC Bank PLC under Section 4 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 on the 29th June, 2017 by the Board of Directors of DFCC Bank PLC.

**BOARD RESOLUTION**

Henri Naleen Panditha Wickramasekara *alias* Henry Nalin Panditha Wickramasekara and Ayomi Tikiri Kumari Wijekoon of Kandy have made default in payments due on Mortgage Bond No. 584 dated 22nd December, 2014 attested by Sasika Niroshini Sextus de Silva, Notary Public of Ampara and Concurrent Mortgage Bond No. 656/1237/139 dated 13th August, 2015 and attested by Sasika Niroshini Sextus de Silva Notary Public of Ampara, dated 09th September, 2015 and attested by Nathasha Saneth Ranatunge, Notary Public of Colombo and dated 16th September, 2015 and attested by Maheshika Ganarangani Wickramatunga, Notary Public of Colombo in favour of the DFCC Bank PLC (Successors to DFCC Vardhana Bank PLC.).

And whereas there is as at 30th April, 2017 due and owing from the said Henri Naleen Panditha Wickramasekara *alias* Henry Nalin Panditha Wickramasekara and Ayomi Tikiri Kumari Wijekoon to the DFCC Bank PLC on the aforesaid Mortgage Bond Nos. 584 and 656/1237/139 on a sum of Rupees Eight Million Eight Hundred and Seventy-seven Thousand Three Hundred and Sixty-two and cents Thirty-four (Rs. 8,877,362.34) together with interest thereon from 01st May, 2017 to the date of Sale on a sum of Rupees Seven Million Five Hundred and Ninety-six Thousand Seven Hundred and Twenty-six and cents Sixty (Rs. 7,596,726.60) at a rate of interest calculated at Thirteen decimal Five per centum (13.5%) per annum up to 04 years from the date of Grant and thereafter the rate of interest at a rate of Five decimal Five per centum (5.5%) per annum above the Average Weighted Prime Lending (AWPR) Spot Quarter End which will be revised every three months on the first business day in the months of January, April, July and October of each year and on a sum of Rupees Seven Hundred and Sixty-six Thousand Six Hundred and Sixty-two (Rs. 766,662) at a rate of interest of Seven per centum per annum (7.0%p.a.) above the Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% per annum which will be revised monthly on the first business day of each month.

And whereas the Board of Directors of the DFCC Bank PLC under the powers vested in them by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 do hereby resolve that the land, building, premises and everything else thereon described below mortgaged to the DFCC Bank PLC by the aforesaid Mortgage Bond Nos. 584 and 656/1237/139 by Henri Naleen Panditha Wickramasekara *alias* Henry Nalin Panditha Wickramasekara and Ayomi Tikiri Kumari Wijekoon be sold by Public Auction by Mr. I. W. Jayasooriya, Licensed Auctioneers of Kandy for the recovery of the said sum of Rupees Eight Million Eight Hundred and Seventy-seven Thousand Three Hundred and Sixty-two and cents Thirty-four (Rs. 8,877,362.34) together with interest thereon from 01st May, 2017 to the date of Sale on a sum of Rupees Seven Million Five Hundred and Ninety-six Thousand Seven Hundred and Twenty-six and cents Sixty (Rs. 7,596,726.60) at a rate of interest calculated at Thirteen decimal Five per centum (13.5%) per annum up to 04 years from the date of Grant and thereafter the rate of interest at a rate of Five decimal Five per centum (5.5%) per annum above the Average Weighted Prime Lending (AWPR) Spot Quarter End which will be revised every three months on the first business day in the months of January, April, July and October of each year and on a sum of Rupees Seven Hundred and Sixty-six Thousand Six Hundred and Sixty-two (Rs. 766,662) at a rate of interest of Seven per centum per annum (7.00 % p.a.) above the Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% pre annum which will be revised monthly on the first business day of each month from 01st May, 2017 or any portion thereof remaining unpaid at the time of Sale together with the costs of advertising and selling the said land, buildings and premises and all monies expenses and costs and other charges incurred by the DFCC Bank PLC in accordance with the covenants of the aforesaid Mortgage Bond in terms of Section 13 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990.

**DESCRIPTION OF THE PROPERTY MORTGAGED BY MORTGAGE BOND Nos. 584 AND 656**

All that divided and defined allotment of land marked Lot 1 depicted in Survey Plan No. 2577 dated 01.01. 1996 made by T. B. Somadasa, Licensed Surveyor of the land called Talawatta Estate *alias* Galagodawatta situated at Dharmashoka Mawatha in the Municipal Council limits of Kandy in the District of Kandy, Central province and which said Lot 1 is bounded on the :

North-east by Lot 9 in Plan No. 2561 made by C. Palamakumbura, Licensed Surveyor, South & South-west by 20 feet wide Road marked Lot 14 in Plan No. 2561 Gallindawatta of T Plan No. 50127.

Containing in extent within these boundaries Fourteen perches (0A., 0R., 14P.) together with everthing else standing thereon and Registered at the Kandy Land Registry.

And according to the most recent Survey Plan, above land is describes as follows:

All that allotment of land marked Lot 1 depicted in Plan No. 35/2007 dated 28.03.2007 made by B. P. Rupasingha Licensed Surveyor of the land called Talawatta Estate *alias* Galagodawatta being a Re-surveyor of Lot 1 in Plan No. 2577 dated 01.01.1996 made by T. B. Somadasa, Licensed situated at Dharmashoka Mawatha in the Grama Niladhari's Division of Lewalla in the Municipal Council Limits of Kandy in the Divisional Secretariat Division of Kandy (Gangawata Korale) in the District of Kandy, Central Province and which said Lot 1 is bounded on the:

North by Gallindawatta & Lot 9 in Plan No. 2561 made by C. Palamakumbura, Licensed Surveyor, East by Lot 9 in Plan No. 2561 & Lot 2 in Plan No. 2577, South by Access Road 20 feed wide & Lot 14 in Plan No. 2561, West by Gallindawatta of T. Plan No. 50127.

Containing in extent Fourteen Perches (0A., 0R., 14P.) or Hectares 0.0354 together with everything else standing thereon together with the right of way an other rights in common in, under, over along across marked road in said Plans.

A. R. FERNANDO,  
General Manager.

DFCC Bank PLC,  
No. 73/5, Galle Road,  
Colombo 3.

07-1000

### THE DFCC BANK PLC

#### Notice of Resolution passed by the DFCC Bank PLC under Section 4 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 on the 29th June, 2017 by the Board of Directors of DFCC Bank PLC.

### BOARD RESOLUTION

Susantha Hettiarachchi Gunawardena *alias* Hettiarachchi Susantha Gunawardena and Warahena Liyanage Dona Asoka Liyanage *alias* Warahena Liyanage Dona Ashoka Liyanage of Seeduwa (hereinafter referred to as "the Partners") carrying on business under the name style and firm of Araliya Caterers has made default in payments due on Mortgage Bond No. 9288 dated 28.11.2014 attested by Chandani Dayarathna, Notary Public, Mortgage Bond No. 9744/205/1094 dated 07.05.2015, 01.06.2015, 08.06.2015 attested by Chandani Dayarathna, Charithri Mudalige, N. S. Ranathunga, respectively, Notary Public and Mortgage Bond No. 9290/150/839 dated 28.11.2014, 04.12.2014, 09.12.2014 attested by Chandani Dayarathna, Charithri Mudalige, N. S. Ranathunga respectively, Notary Public in favour of the DFCC Bank PLC (Successor to DFCC Vardhana Bank PLC).

And whereas there is as at 28th February, 2017 due and owing from the said Susantha Hettiarachchi Gunawardena *alias* Hettiarachchi Susantha Gunawardena and Warahena Liyanage Dona Asoka Liyanage *alias* Warahena Liyanage Dona Ashoka Liyanage of Araliya Caterers to the DFCC Bank PLC on the aforesaid Mortgage Bond Nos. 9288, 9744/205/1094 and 9290/150/839 a sum of Rupees Six Million Three Hundred and Forty-five Thousand Five Hundred and Eleven and cents Sixty-two (Rs. 6,345,511.62) together with interest thereon from 01st of March, 2017 to the date of sale on a sum of Rupees Three Million Four Hundred and Eighty-seven Thousand Eight Hundred and Two cents Ninety-eight (Rs. 3,487,802.98) at the rate of Seven per centum (7%) per annum above AWPR 4 weeks average reviewed monthly on first working day of the month, and on a sum of Rupees Two Million One Hundred and Forty-one Thousand Two Hundred and Sixteen and cents Twenty-five (Rs. 2,141,216.25) at the rate of Five decimal Five per centum (5.5%) per annum above AWPR Spot reviewed every quarterly on the first working day of the months January, April, July and October; (Subject to a floor rate of 13% per annum) and on a sum of Rupees Five Million One Hundred and Fifty-five Thousand Twenty and cents Ninety-three (Rs. 5,155,020.93) at a rate of interest calculated at Twenty-four per centum (24%) per annum.

And whereas the Board of Directors of the DFCC Bank PLC under the powers vested in them by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 do hereby resolve that the land and building described below mortgaged to DFCC Bank PLC by the aforesaid Mortgage Bond Nos. 9288, 9744/205/1094 and 9290/150/839 by Susantha Hettiarachchi Gunawardena *alias* Hettiarachchi Susantha Gunawardena and Warahena Liyanage Dona Asoka Liyanage *alias* Warahena Liyanage Dona Ashoka Liyanage of Araliya Caterers be sold by Public Auction

by Messers. Schokman and Samerawickrema, Licensed Auctioneers of Colombo for the recovery of the said sum of Rupees Six Million Three Hundred and Forty-five Thousand Five Hundred and Eleven and cents Sixty-two (Rs. 6,345,511.62) together with interest thereon from 01st of March, 2017 to the date of sale on a sum of Rupees Three Million Four Hundred and Eighty-seven Thousand Eight Hundred and Two cents Ninety-eight (Rs. 3,487,802.98) at the rate of Seven per centum (7%) per annum above AWPR 4 week average reviewed monthly on first working day of the month, and on a sum of Rupees Two Million One Hundred and Forty-one Thousand Two Hundred and Sixteen and cents Twenty-five (Rs. 2,141,216.25) at the rate of Five decimal Five per centum (5.5%) per annum above AWPR SPOT reviewed every quarterly on the first working day of the months January, April, July and October, and on a sum of Rupees Five Million One Hundred and Fifty-five Thousand Twenty and cents Ninety-three (Rs. 5,155,020.93) at a rate of interest calculated at Twenty-four per centum (24%) per annum or any portion thereof remaining unpaid at the time of sale together with the cost of advertising and selling the said land and premises and all monies expended and costs and other charges incurred by the DFCC Bank PLC in accordance with the covenants of the aforesaid Mortgage Bonds in terms of Section 13 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990.

DESCRIPTION OF THE PROPERTY MORTGAGED  
BY MORTGAGE BOND Nos. 9288, 9744/205/1094  
AND 9290/150/839

All that divided and defined allotment of land marked Lot C depicted in Plan No. 5561/1990 dated 22.09.1990 made by H. L. C. Dabrera, Licensed Surveyor of the land called “Kurukulamudiyanselage Kurunduwatta” bearing Assessment No. 548/11, Negombo Road situated at Liyanagemulla within the Grama Niladari Division of No. 144, Liyanagemulla South and within the Urban Council Limits of Katunayake - Seeduwa in Dasiya Pattu of Aluthkuru Korale within the Registraion of Division of Negombo in the District of Gampaha Western Province and which said Lot C is bounded on,

North by Lots E and B, East by Lot 3 in Plan No. 2547 of 21.12.1979, South by Land of Semahon and M. Kusumawathie De Silva, West by Lots D and E.

And containing in extent of Twenty-two decimal Five Naught Perches (0A., 0R., 22.50P.) together with everything standing thereon.

Together with the Right of way in over and along the lands described below:

01. All that divided and defined allotment of land marked Lot E (Reservation for road 10 feet wide) depicted in Plan No. 5561/1990 dated 22.09.1990 made by H. L. C. Dabrera, Licensed Surveyor of the land called “Kurukulamudiyanselage Kurunduwatta” bearing assessment No. 548/11, Negombo Road situated at Liyanagemulla aforesaid and which said Lot E is boiunded on the,

North by Lots A and B, East by Lots B and C, South by Lots C and D, West by Lots F.

And containing in extent Five decimal Seven Five Perches (0A., 0R., 5.75P.) together with everything standing thereon.

02. All that divided and defined allotment of land marked Lot F (Reservation for road 15 feet wide) depicted in Plan No. 5561/1990 dated 22.09.1990 made by H. L. C. Dabrera, Licensed Surveyor of the land called “Kurukulamudiyanselage Kurunduwatta” bearing assessment No. 548/11, Negombo Road situated at Liyanagemulla aforesaid and which said Lot F is bounded on the,

North by Lots A in Plan No. 2586, East by Lots A, E and D, South by Lot B, West by Main Road.

And containing in extent of Seventeen decimal Seven Four Perches (0A., 0R., 17.74P.) together with everything standing thereon.

A. R. FERNANDO,  
General Manager.

DFCC Bank PLC,  
No. 73/5, Galle Road,  
Colombo 3.

07-1003

**THE DFCC BANK PLC**

**Notice of Resolution passed by the DFCC Bank PLC  
under Section 4 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 on the 29th June, 2017 by the Board of Directors of DFCC Bank PLC.

BOARD RESOLUTION

Whereas Mr. Rajendran Sutharshan of Bandarawela has made default in payments due on Primary Mortgage Bond No. 2126 dated 22.06.2016 attested by Kenneth G. De Silva, Notary Public in favour of DFCC Bank PLC.

And whereas there is as at 28th February, 2017 due and owing from the said Mr. Rajendran Sutharshan to the DFCC Bank PLC on the aforesaid Mortgage Bond No. 2126, a sum of Rupees Five Million Eight Hundred and Ninety-six Thousand Three Hundred and Forty-one and cents Fifty-one (Rs. 5,896,341.51) together with interest thereon from 01st of March, 2017 to the date of sale on a sum of Rupees Five Million Six Hundred and Eighty-seven Thousand Five Hundred (Rs. 5,687,500) at the rate of Fifteen decimal Five per centum (15.5%) per annum up to 30th June, 2018 and thereafter Six per centum (6.0%) per annum above the Weighted Average Prime Lending Rate (AWPR) SPOT which will be revised every three months on the first business day in the months of January, April, July and October each year from 01st July, 2018.

And whereas the Board of Directors of the DFCC Bank PLC under the powers vested in them by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 do hereby resolve that the land and premises described below mortgaged to DFCC Bank PLC by the aforesaid Mortgage Bond No. 2126 dated 22.06.2016 attested by Kenneth G. De Silva, Notary Public, be sold by Public Auction by Messers. Schokman & Samerawickrema, Licensed Auctioneers of Colombo for the recovery of the said sum of Rupees Five Million Eight Hundred and Ninety-six Thousand Three Hundred and Forty-one and cents Fifty-one (Rs. 5,896,341.51) together with interest thereon from 01st of March, 2017 to the date of sale on a sum of Rupees Five Million Six Hundred and Eighty-seven Thousand Five Hundred (Rs. 5,687,500) at the rate of Fifteen decimal Five per centum (15.5%) per annum up to 30th June, 2018 thereafter Six per centum (6.0%) per annum above the Weighted Average Prime Lending Rate (AWPR) SPOT which will be revised every three months on the first business day in the months of January, April, July and October each year from 01st July, 2018 up to the date of full settlement of the total amount due to the DFCC Bank PLC or any portion thereof remaining unpaid at the time of sale together with the cost of advertising and selling the said land and premises and all monies expended and costs and other charges incurred by the DFCC Bank PLC in accordance with the covenants of the aforesaid Mortgage Bonds in terms of Section 13 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990.

DESCRIPTION OF THE PROPERTY MORTGAGED  
BY MORTGAGE BOND Nos. 2126

1. All that defined and divided allotment of Land from and out of the land called "Ambatennewatta, Ambagahalanda Patana and Bandarawela Hene" which is situated at Kabillawela Village in the Gramaseva Division of Inikambadda within the Municipal Council Limits of Bandarawela, in Mahapalata Korale, Bandarawela D. S. Division in the District of Badulla of the Province of Uva which has been depicted as Lot A in Plan of Survey bearing No. 1587 dated 18.01.2016 made by A. N. Kinigama, Licensed Surveyor (being the subdivision of Lot 30, in Plan of Survey bearing No. 933 dated 25.04.1988 made by U. N. P. Wijeweera, Licensed Surveyor which is bounded according to the said Plan, on the North by Road (M. C.) and Lot B in Plan No. 1587 aforesaid on the East by Lots B and J in the Plan No. 1587 aforesaid, on the South by Lot K in Land 1587 aforesaid and Lot 1 C 6 in F. V. P. 118 and on the West by Road (M. C.) and containing in extent Nine decimal Five Zero Perches (0A., 0R., 9.50P.) or 0.0240 Hectare and together with everything else standing thereon.

2. All that defined and divided allotment of Land from and out of the Land called "Ambatennewatta, Ambagahalanda Patana and Bandarawela Hene" which is situated at Kabillawela Village in the Gramaseva Division of Inikambadde within the Municipal Council Limits of Bandarawela, in Mahapalatha Korale, Bandarawela D. S. Division in the District of Badulla of the Province of Uva which has been depicted as Lot B in Plan of Survey bearing 1587 dated 18.01.2016 made by A. N. Kinigama, Licensed Surveyor (Being the subdivision of Lot 30, in Plan of Survey bearing No. 933 dated 25.04.1988 made by U. N. P. Wijeweera, Licensed Surveyor) which is bounded according to the said Plan, on the North by Road (M. C.) and Lot C in Plan No. 1587 aforesaid on the East by Lots C and J in the Plan No. 1587 aforesaid, on the South by Lot J and A in Plan No. 1587 aforesaid and on the West by Lot A in Plan No. 1587 and Road (M. C.) and containing in Extent Nine decimal One Zero Perches (0A., 0R., 9.10P.) or 0.0230 Hectare and together with everything else standing thereon.

The above lands are divided and defined portion of Land from the larger Land described below:

All that defined and divided allotment of land from and out of the land called "Ambatennewatta, Ambagahalanda Patana and Bandarawela Hene" which is situated at Kabillawela Village in the Grama Seva Division of Inikambadde within the Municipal Council Limits of Bandarawela, in Mahapalatha Korale, Bandarawela D. S. Division in the District of Badulla of the Province

of Uva which has been depicted Lot 30 in the Plan of Survey bearing No. 933 dated 25.04.1988 made by U. N. P. Wijeweera, Licensed Surveyor which is bounded according to the said Plan, on the North by Lots R7, R6 and S3, on the East by Lots S3, 1A2 and 1C2, on the South by Lots 1C2 and 1C6 and on the West by Lots 1C6, R7 and R6 and containing in extent Two Roods (0A., 2R., 0P.) and together with standing thereon.

A. R. FERNANDO,  
General Manager.

DFCC Bank PLC,  
No. 73/5, Galle Road,  
Colombo 3.

07-1004

## THE DFCC BANK PLC

### Notice of Resolution passed by the DFCC Bank PLC under Section 4 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 on the 29th June, 2017 by the Board of Directors of DFCC Bank PLC.

#### BOARD RESOLUTION

Whereas Oru Mix Asphalt (Private) Limited a Company duly incorporated in the Democratic Socialist Republic of Sri Lanka under the Companies Act bearing Registration No. PV 5110 and having its registered office at Rajagiriya (hereinafter referred to as “the Company”) has made default in payments due on Mortgage Bond No. 411 dated 05th April, 2005 attested by L. S. Jayasinghe, Notary Public of Colombo, Mortgage Bond Nos. 72 and 73 both dated 26th September, 2011 and attested by C. P. W. Meegahawela, Notary Public of Colombo, Mortgage Bond No. 1309 dated 19th November, 2015 and attested by N. Ranathunga, Notary Public of Colombo all in favour of the DFCC Bank PLC (Successors to DFCC Vardhana Bank PLC).

And whereas there is as at 30th April, 2017 due and owing from the said Oru Mix Asphalt (Private) Limited to the DFCC Bank PLC on the aforesaid Mortgage Bond Nos. 411, 72, 73 and 1309, a sum of Rupees Fifty-nine Million Three Hundred and Thirty-eight Thousand Six Hundred

and Seventy-one and cents Sixteen (Rs. 59,338,671.16) together with interest thereon from 01st May, 2017 to the date of sale on a sum of Rupees Forty-nine Million Six Hundred and Three Thousand Five Hundred and Eighty-one (Rs. 49,603,581) at a rate of interest calculated at Six per centum (6.0%) per annum above the Average Weighted Prime Lending Rate (AWPR) Spot Quarter End which will be revised every three months on the first business day in the months of January, April, July and October of each year and on a sum of Rupees Three Million Nine Hundred and Forty Thousand Seven Hundred and Eleven and cents Ninety-one (Rs. 3,940,711.91) at the rate of Twenty-four per centum (24%) per annum from 01st May, 2017.

And whereas the Board of Directors of the DFCC Bank PLC under the powers vested in them by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 do hereby resolve that the land, premises and machinery described below mortgaged to the DFCC Bank PLC by the aforesaid Mortgage Bond Nos. 411, 72, 73 and 1309 by Jayalath Senarathnage Lasantha Senarathna and Bulathsinalage Isha Waruni Senaratne both of Colombo being the Directors for and on behalf of the Company and the Freehold Rights of the land and premises together with the Plant, Machinery and Equipment and everything else thereon described below mortgaged to DFCC Bank PLC by the aforesaid Mortgage Bond Nos. 411, 73 and 1309 by Oru Mix Asphalt (Private) Limited and leasehold rights of the land and premises and everything else thereon described below Mortgaged to DFCC Bank PLC by the aforesaid Mortgage Bond No. 72 by Jayalath Senarathnage Lasantha Senarathna be sold by Public Auction by Messers Schokman & Samerawickreme, Licensed Auctioneers of Colombo for the recovery of the said sum of Rupees Fifty-nine Million Three Hundred and Thirty-eight Thousand Six Hundred and Seventy-one and cents Sixteen (Rs. 59,338,671.16) together with interest thereon from 01st May, 2017 to the date of sale on a sum of Rupees Forty-nine Million Six Hundred and Three Thousand Five Hundred and Eighty-one (Rs. 49,603,581) at a rate of interest calculated at Six per centum (6.0%) per annum above the Average Weighted Prime Lending Rate (AWPR) Spot Quarter End which will be revised every three months on the first business day in the months of January, April, July and October of each year and on a sum of Rupees Three Million Nine Hundred and Forty Thousand Seven Hundred and Eleven and cents Ninety-one (Rs. 3,940,711.91) at the rate of Twenty-four per centum (24%) per annum from 01st May, 2017 or any portion thereof remaining unpaid at the time of sale together with the costs of advertising and selling the said Machine, Land and Premises and all



monies expended and costs and other charges incurred by the DFCC Bank PLC in accordance with the covenants of the aforesaid Mortgage Bonds in terms of Section 13 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990.

DESCRIPTION OF THE PROPERTY MORTGAGED  
BY MORTGAGE BOND Nos. 411

The entirety of the movable plant machinery and equipment including.

<i>Description</i>	<i>Quantity</i>
1. Bitumen asphalt Plant Make : Shing Saeng Premix Plant Capacity: 60-80 T/H, Mixer Capacity 1000 kg. Model: TSAP 1000 together with laboratory equipment	
2. Emulsion Plant, Kettle 6000 lit X2, Hot oil heater, Storage tank with lagging Material Gas storage Tank Cooling Tank	
3. Machinery (Sumitomo Paver Track Type, Sakai Rubber Roller)	
4. Bowser Tankers Kerosene Tractor browser Kerosene tailer browser Asphalt tanker	

together with spares accessories and tools now lying in and upon premises at Orumix Asphalt (Private) Limited, Suduwella, Madampe, in the District of Puttalam and in and upon any other godowns stores and premises at which company now is and may at any time and from time to time hereafter be carrying on business or in or upon which the said movable plant machinery and equipment may from time to time be stored kept or lie and also the entirety of the movable plant machinery and equipment whatsoever which shall or may from time to time replace the said movable plant machinery and equipment spares accessories and tools which shall or may from time to time and at all times hereafter be brought into kept or lie in and upon the aforesaid godowns stores and premises and all or any other place or places of business into which the Company may at any time and from time to time hereafter remove or carry on its business or trade or store or keep the said movable plant machinery equipment spares accessories and tools.

DESCRIPTION OF THE PROPERTY MORTGAGED  
BY MORTGAGE BOND No. 72

(1) All those allotments of crown land called Bulanekanda in the Village of Kitalawalana in the Udugha Pattuwa of Hapitigam Korale, Colombo District Western Province. Bounded as follows:- North by: Kukanhene Ela, East by: Bulankanda encroachment by M. C. Perera, Lot 2 in P. P. 18290, T. P. S. 360980 and 355677 and Lot 1, South by: Lot 7, West by: Lots 5, 3 and 1 and T. P. 78212 containing in extent Eight Acres, One Rood and Thirty-nine Perches (8A., 1R., 39P.). Registered at the Land Registry, Negombo.

(2) Bulankende in the Village of Kitalawalana in the Udugaha Pattu of Hapitigam Korale, Colombo District, Western Province. Bounded as follows:- North by: Land claimed on T. P. 96839, East by: Land claimed on T. P. 96839 Bulanekande Dola, T. P. 355675 and Lot 16, South by: T. P. 355677 and 360980, West by: T. P. 360980, Mala Dola Lot 2 and Land claimed on T. P. 96839 containing in extent exclusive of Bulanekande Dola and Mala Dola Twelve Acres, Two Roods and Thirty-nine Perches (12A., 2R., 39P.) and more particularly delineated and described in Lease Plan Nos. 5908 and 5909 dated the 25th day of September, 1937 authenticated by L. G. O. Woodhouse Esquire, Acting Surveyor General. Registered at the Land Registry, Negombo.

DESCRIPTION OF THE PROPERTY MORTGAGED  
BY MORTGAGE BOND No. 73

All that divided and defined allotment of land depicted in Plan No. 5045 dated 17th May, 1991 made by R. A. Chandraratne, Licensed Surveyor of the land called Bulanekanda *alias* Mukalanhena and Thalagahalanda together with the buildings and everything else standing thereon situated at Kithalawalana within the Pradeshiya Sabha Limits of Meerigama in Udugaha Pattu of Hapitigam Korale within the Registration Division of Negombo in the District of Gampaha Western Province and which said allotment of land is bounded on the North by: Lot F in Plan No. 285 made by I. A. C. Seneratne, Licensed Surveyor, on the East by: Lot C in Plan No. 285, made by I. A. C. Senarathne, Licensed Surveyor and on the South by: Lot R4 in the said Plan No. 285 made by I. A. C. Seneratne, Licensed Surveyor and on the West by: Lot A in the said Plan No. 285 and containing in extent Five Acres and Twelve Perches (05A., 00R., 12P.) or 2.0538 Hectares as per the said Plan No. 5045 and registered at the Land Registry, Negombo.

According to a more recent Survey Plan the aforesaid allotment of land is a resurvey of the following allotment of land.

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 1053 dated 22nd September, 2005 made by Waruna Ajantha Yapa, Licensed Surveyor of the land called Bulanekanda, Mukalanhena and Thalagahalanda together with the buildings and everything else standing thereon situated at Kithalawalana within the Pradeshiya Sabha Limits of Meerigama in Udugaha Pattu of Hapitigam Korale within the Registration Division of Negombo in the District of Gampaha Western Province and which said allotment of land marked Lot 1 is bounded on the North by Lot F in Plan No. 285 made by I. A. C. Senaratne, Licensed Surveyor, on the East by Lot C in Plan No. 285 made by I. A. C. Senaratne, Licensed Surveyor and Road and on the South by Lot R 4 in the said Plan No. 285 made by I. A. C. Senaratne, Licensed Surveyor and on the West by Lot A in the said Plan No. 285 and containing in extent Five Acres and Twelve Perches (05A., 0R., 12P.) or 2.0538 Hectares as per the said Plan No. 1053.

DESCRIPTION OF THE PROPERTY MORTGAGED  
BY MORTGAGE BOND No. 1309

THE FIRST SCHEDULE

1. All that divided and defined portion of land marked Lot D4 depicted in Plan No. 6983 dated 25th March, 1997 made by R. A. Chandraratne, Licensed Surveyor of the land called Bulanekanda alias Mukalanhena and Thalagahalanda” together with everything standing thereon situated at Kithalawalana in the Pradeshiya Sabha Limits of Meerigama in Udugaha Pattu of Hapitigam Korale in the Grama Niladhari Division of Delwala 3 and in the Divisional Secretariat Division of Meerigama within the Registration Division of Negombo and which said allotment of land is bounded on the North by road-12 feet wide marked Lot R2, on the East by Road 12feet wide marked Lot R2, Lot D3 land in Plan No. TP 96839, TP 96572 and TP 309441 and on the South by TP 307310 and Lot 2 in PP 18090 and on the West by Lot 2 PP 18090 and Lot C in Plan No. 285 made by I. A. C. Senaratna, Licensed Surveyor and containing in extent Five Acres Two Roods and Thirty-four Perches (5A., 2R., 34P.) as per the said Plan No. 6983 and registered at the Land Registry of Negombo.

2. All that divided and defined allotment of land marked Lot 8B depicted in Plan No. 6027 dated 31st August, 2005 made by P. Jayakody, Licensed Surveyor of the land called “Sirimalwatta alias Nalla Estate” situated in Nalla and Divuldeniya Villages in Yattigaha Pattu of Hapitigam Korale in the Registration Division of Negombo in the Grama Niladhari Division of Delwala 3 and in the Divisional Secretariat Division of Meerigama in the District of Gampaha Western Province and which

said Lot 8B is bounded on the North by Gamsabaha Road (Lot 9 in Plan No. 3580, on the East by Lot 7 in Plan No. 3580, on the South by land said to be belonging to M. A. Jinasena and on the West by Lot 8A in Plan No. 6027 and Ela and containing in extent One Rood and Four Perches (0A., 1R., 4P.) together with trees, plantations and everything else standing thereon and register at the Land Registry, Negombo.

Aforesaid Lot 8B is a subdivision of an allotment of land marked Lot 8 depicted in Plan No. 5201 dated 05th April, 1997 made by P. Jayakody, Licensed Surveyor of the land called “Sirimalwatta alias Nalla Estate” situated in Nalla and Divuldeniya Villages in Yattigaha Pattu of Hapitigam Korale in the Registration Division of Negombo in the District of Gampaha Western Province and which said Lot 8 is bounded on the North by Lot 9 in the said Plan, on the East by Lot 7 in the said Plan, on the South by land said to be belonging to M. A. Jinasena and on the West by Lot 9 in the said Plan and containing in extent Five Acres (5A., 0R., 0P.) together with trees, plantations, house and everything else standing thereon.

THE SECOND SCHEDULE

1. All that divided and defined allotment of land depicted in Plan No. 5045 dated 17th May, 1991 made by R. A. Chandraratne, Licensed Surveyor of the land called Bulanekanda *alias* Mukalanhena and Thalagahalanda” together with the buildings and everything else standing thereon situated at Kithalawalana within the Pradeshiya Sabha Limits of Meerigama in Udugaha Pattu of Hapitigam Korale within the Registration Division of Negombo in the Grama Niladhari Division of Delawala 3 and in the Divisional Secretariat Division of Meerigama in the District of Gampaha Western Province and which said allotment of land is bounded on the North by Lot F in Plan No. 285 made by I. A. C. Senaratna, Licensed Surveyor, on the East by Lot C in Plan No. 285 made by I. A. C. Senaratna, Licensed Surveyor and on the South by Lot R4 in the said Plan No. 285 made by I. A. C. Senaratna, Licensed Surveyor and on the West by Lot A in the said Plan No. 285 and containing in extent Five Acres and Twelve Perches (5A., 0R., 12P.) or 2.0538 Hectares as per the said Plan No. 5045 and registered at the land Registry, Negombo.

According to a more recent survey plan the aforesaid allotment of land is a resurvey of the following allotment of land.

All that divided and defined allotment of land marked Lot 1 depicted in Plan No. 1053 dated 22nd September, 2005 made by Waruna Ajantha Yapa, Licensed Surveyor

of the land called “Bulanekanda, Mukalanhena and Thalagahalanda” together with the buildings and everything standing thereon situated at Kithalawalana within Pradeshiya Sabha Limits of Meerigama in Udugaha Pattu of Hapitigam Korale within the registration Division of Negombo in the District of Gampaha Western Province and which said allotment of Land marked Lot 1 is bounded on the North by Lot F in Plan No. 285 made by I. A. C. Senaratna, Licensed Surveyor, on the East by Lot C in Plan No. 285 made by I. A. C. Senaratna, Licensed Surveyor and Road, on the South by Lot R 4 in the said Plan No. 285 made by I. A. C. Senaratna, Licensed Surveyor and on the West by Lot A in the said Plan No. 285 and containing in extent Five Acres and Twelve Perches (5A., 0R., 12P.) as per the said Plan No. 1053 or 2.0538.

A. R. FERNANDO,  
General Manager.

DFCC Bank PLC,  
No. 73/5, Galle Road,  
Colombo 3.

07-1002

## THE DFCC BANK PLC

### Notice of Resolution passed by the DFCC Bank PLC under Section 4 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 on the 28th September, 2016 by the Board of Directors of DFCC Bank PLC.

#### BOARD RESOLUTION

Whereas Don Shiran Ashley Rajasekara and Don Dulasha Sahan Rajasekara both of Colombo, carrying on business under the name, style and firm of “D. K. Rajasekara and Sons” has made default in payments due on Mortgage Bond No. 769 and Mortgage Bond No. 771 both dated 03rd June, 2010 and attested by J. Weerasena, Notary Public of Kalutara, Concurrent Mortgage Bond No. 979/182/129 dated 08th December, 2011, 22nd December, 2011 and 28th December, 2011 attested by J. Weerasena, Notary Public of Kalutara, S. Basnayake and C. P. W. Meegahawela, Notaries Public of Colombo respectively

and Concurrent Mortgage Bond No. 1010/1058/323 dated 29th March, 2012, 16th April, 2012 and 20th April, 2012 attested by J. Weerasena, Notary Public of Kalutara, W. A. D. V. Wanasinghe and C. P. W. Meegahawela, Notaries Public of Colombo respectively, Mortgage Bond No. 1012 dated 29th March, 2012 attested by J. Weerasena, Notary Public of Kalutara and Mortgage Bond No. 526 dated 26th June, 2013 attested by D. D. A. T. Alwis, Notary Public of Kalutara, all in favour of the DFCC Bank PLC (successor to DFCC Vardhana Bank PLC).

And whereas there is as at 30th April, 2016 due and owing from the said Don Shiran Ashley Rajasekara and Don Dulasha Sahan Rajasekara to the DFCC Bank PLC on the aforesaid Mortgage Bond Nos. 769, 771, 979/182/129, 1010/1058/323, 1012 and 526 a sum of Rupees Eighteen Million Sixteen Thousand Eight Hundred and Forty and cents Thirty (Rs. 18,016,840.30) together with interest thereon from 01st May, 2016 to the date of sale on a sum of Rupees Two Million Nine Hundred and Sixteen Thousand Six Hundred and Fifty-five (Rs. 2,916,655) at the rate calculated at the higher of the following base rates prevailing on the date of revision plus a Margin of Seven decimal Five per centum (7.5%) per annum:

(a) Average Weighted Prime Lending Rate (AWPR) which will be revised every three months on the 01st day of business in the months of January, April, July and October

or

(b) The average 91 day Treasury Bill Rate net of Withholding Tax which will be revised every three months on the 1st day of business in the months of January, April, July and October each year;

on a sum of Rupees Five Million Eight Hundred and Seventy-five Thousand (Rs. 5,875,000) at the rate of interest calculated at Eighteen decimal Eight per centum (18.8%) per annum and on a sum of Rupees Three Million Seven Hundred and Thirty-three Thousand Three Hundred and Thirty-two (Rs. 3,733,332) at the rate of interest calculated at Seven decimal Five per centum (7.5%) per annum above the Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% per annum which said rate shall be revised monthly on the first business day of each month and a sum of Rupees Eight Million Seven Hundred and Eighty-seven Thousand Eight Hundred and Twenty-eight and cents Ninety-four (Rs. 8,787,828.94) together with interest thereon from 01st May, 2016 to the date of sale at the rate of interest calculated at Fifteen per centum (15%) per annum.

And whereas the Board of Directors of the DFCC Bank PLC under the powers vested in them by the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990 do hereby resolve that the land, building and machinery together with everything else thereon described below mortgaged to DFCC Bank PLC by the aforesaid Mortgage Bond Nos. 769, 771, 979/182/129, 1010/1058/323, 1012 and 526 by Don Shiran Ashley Rajasekara and Don Dulasha Sahan Rajasekara be sold by Public Auction by M/S Schockman and Samerawickreme, Licensed Auctioneer of Colombo for the recovery of the said a sum of Rupees Eighteen Million Sixteen Thousand Eight Hundred and Forty and cents Thirty (Rs. 18,016,840.30) together with interest thereon from 01st May, 2016 to the date of sale on a sum of Rupees Two Million Nine Hundred and Sixteen Thousand Six Hundred and Fifty-five (Rs. 2,916,655) at the rate calculated at the higher of the following base rates prevailing on the date of revision plus a Margin of Seven decimal Five per centum (7.5%) per annum.

- (a) Average Weighted Prime Lending Rate (AWPR) which will be revised every three months on the 1st day of business in the months of January, April, July and October,

or

- (b) The average 91 day Treasury Bill Rate net of Withholding Tax which will be revised every three months on the 1st day of business in the months of January, April, July and October each year;

on a sum of Rupees Five Million Eight Hundred and Seventy-five Thousand (Rs. 5,875,000) at the rate of interest calculated at Eighteen decimal Eight per centum (18.8%) per annum and on a sum of Rupees Three Million Seven Hundred and Thirty-three Thousand Three Hundred and Thirty-two (Rs. 3,733,332) at the rate of interest calculated at Seven decimal Five per centum (7.5%) per annum above the Average Weighted Prime Lending Rate (AWPR) rounded upwards to the nearest 0.5% per annum which said rate shall be revised monthly on the first business day of each month and a sum of Rupees Eight Million Seven Hundred and Eighty-seven Thousand Eight Hundred and Twenty-eight and cents Ninety-four (Rs. 8,787,828.94) together with interest thereon from 01st May, 2016 to the date of sale at the rate of interest calculated at Fifteen per centum (15%) per annum or any portion thereof remaining unpaid at the time of sale together with the cost of advertising and selling the said land and premises and everything else standing thereon and all monies expended and costs and other charges

incurred by the DFCC Bank PLC in accordance with the covenants of the aforesaid Mortgage Bond Nos. 769, 771, 979/182/129, 1010/1058/323, 1012 in terms of Section 13 of the Recovery of Loans by Banks (Special Provisions) Act, No. 4 of 1990.

DESCRIPTION OF THE PROPERTIES MORTGAGED  
BY MORTGAGE BOND Nos. 769, 979/182/129 AND  
1010/1058/323

The entirety of the soil, trees, plantations, building and everything else standing thereon of the land called Lot No. 1 of Lot O of Diyaporangahawatta, Ettambagahawatta, Hakurugemuneniya, *alias* Delgahalande Millagahawatta and Makawitige Christian Perera Vidaneralagewatta also Nedungahawatta presently bearing Assessment Nos. 10 and 12 Pasihena Road, depicted in Plan No. 8997/2006 dated 24.09.2006 made by R. U. Wijethunga, Licensed Surveyor situated at Nungamugoda Village within the Keleniya sub office of Kelaniya Pradeshiya Saba in Adaikari Pattu of Siyane Korale in the District of Gampaha, Western Province and which said Lot 1 is bounded on the North by Pasihena Road, East by premises No. 14, now of DCR Rajasekera, South by Six feet wide Dewata Road and West by land of Jayawardena and Lot 8 now of D. D. Wickremasinghe and containing in extent Thirty-eight decimal Seven Eight Perches (0A., 0R., 38.78P.) as per Plan No. 8997/2006 aforesaid and registered at the Land Registry, Colombo.

DESCRIPTION OF THE PROPERTIES MORTGAGED  
BY MORTGAGE BOND No. 771

The entirety of the movable plant machinery and equipment including:

<i>Description</i>	<i>Quantity</i>
Brand New "KRRAS" hydraulic press brake model machine Model - APB 240 3100 Capacity - 3100 X 12MM Thickness	01

Machine complete with:

1. Motorised Backguge
2. Standard Amada Type Clamping and Top Tool
3. Standard Multi V - Die Block full length

together with spares accessories and tools now lying in and upon premises at 447, Old Moor Street, Colombo 12 and in and upon any other godowns stores and premises at

which the Mortgagors now is and may any time and from time to time hereafter be carrying on business or in or upon which the said movable plant machinery and equipment may from time to time be stored kept or lie and also the entirety of the movable plant machinery and equipment whatsoever which shall or may from time to time replace the said movable plant machinery and equipment spares accessories and tools which shall or may from time to time and at all times hereafter be brought into kept or lie in and upon the aforesaid godowns stores and premises and all or any other place or places of business into which the Mortgage may at any time and from time to time hereafter remove or carry on its business or trade or store or keep the said movable plant machinery equipment spares accessories and tools.

DESCRIPTION OF THE PROPERTIES MORTGAGED  
BY MORTGAGE BOND No. 1012

The entirety of the movable plant machinery and equipment including:

<i>Description</i>	<i>Quantity</i>
Brand New “KRRAS” Hydraulic Guillotine Shear Machine RAS 3020	01

Together with spares accessories and tools now lying in and upon premises at 447, Old Moor Street, Colombo 12 and in and upon any other godowns stores and premises at which the Mortgagors now is and may and time and from time to time hereafter be carrying on business or in or upon which the said movable plant machinery and equipment may from time to time be stored kept or lie and also the entirety of the movable plant machinery and equipment whatsoever which shall or may from time to time replace the said movable plant machinery and equipment spares accessories and tools which shall or may from time to time

and at all times hereafter be brought into kept or lie in and upon the aforesaid godowns stores and premises and all or any other place or places of business into which the Mortgage may at any time and from time to time hereafter remove or carry on its business or trade or store or store or keep the said movable plant machinery equipment spares accessories and tools.

DESCRIPTION OF THE PROPERTIES MORTGAGED  
BY MORTGAGE BOND No. 526

All that divided and defined allotment of land called Lot 11 depicted in Plan No. 2724 dated 10th November, 2004 made by K. D. G. Weerasinghe, Licensed Surveyor of the land called “Diyaporagahawatta, Hakurugemundeniya *alias* Delgahalande Millagahawatta and Makawitige Christlan Perera Vidaneralagewatta also known as Nedungahawatta” presently bearing Assessment No. 3, Pasihena Road, situated at Nungamugoda Village also known as Galborella in Wedamulla *alias* Waragoda within the Grama Niladari Division of Wedamulla No. 261 in Kelaniya Pradeshiya Sabha in the Administrative District of Kelaniya in Adikari Pattu of Siyane Korale West in the District of Gampaha, Western Province and which said Lot 11 is bounded on the North by Lot 13 of same plan, East by Lot 10 of same Plan, South by Pasihena Road and West by Lot 12 of same Plan and containing in extent Eight decimal Naught Three Perches (0A., 0R., 8.03P.) as per Plan No. 2724 aforesaid and registered at the Land Registry, Colombo.

A. R. FERNANDO,  
General Manager.

DFCC Bank PLC,  
No. 73/5, Galle Road,  
Colombo 3.

07-1005