

- N. B. - (i) Part IV (A) of the Gazette No. 2442 of 20.06.2025 was not published.
(ii) The List of Jurors' in the year 2025 of the Jurisdiction Areas of Colombo District has been published in Part VI of this *Gazette* in Sinhala, Tamil & English Languages.



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The Gazette of the Democratic Socialist Republic of Sri Lanka

අංක 2,443 - 2025 ජුනි මස 27 වැනි සිකුරාදා - 2025.06.27

No. 2,443 - FRIDAY JUNE 27, 2025

(Published by Authority)

PART IV (B) — LOCAL GOVERNMENT

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

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IMPORTANT NOTICE REGARDING ACCEPTANCE OF NOTICES FOR PUBLICATION IN THE WEEKLY "GAZETTE"

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

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

All Notices to be published in the weekly *Gazette* should reach Government Press two weeks before the date of publication *i.e.* Notices for publication in the weekly *Gazette* of 18th July, 2025 should reach Government Press on or before 12.00 noon on 04th July, 2025.

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."

S. D. PANDIKORALA,
Government Printer. (Acting)

Department of Govt. Printing,
Colombo 08,
09th May, 2025.

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



Revenue & Expenditure Returns

PANDUWASNUWARA PRADESHIYA SABHA

DECLARATION OF ANNUAL ACCOUNT REPORT FOR THE YEAR - 2024

BY virtue of power vested on under Section 9(3) of Pradeshiya Sabha Act and Rule No. 216 of Financial Rules & Regulation of Pradeshiya Sabha published in the *Gazette* (Extraordinary) Numbered 554/5 and dated 17th April, 1989, as per Section 171 of Pradeshiya Sabha Act, No. 15 of 1987. It is hereby notified that a decision was taken to be accepted following resolution under Decision number 4323 dated 04.04.2025.

H. A. G. NISHSHANKA,
Secretary,
Panduwasnuwara Pradeshiya Sabha,
Hettipola.

RESOLUTION

I do hereby propose that Annual Account Report for the Year - 2024 referred to in the following Schedule should be declared according to Rule No. 216 of Financial Rules & Regulation of Pradeshiya Sabha Act published in the *Gazette* (Extraordinary) Numbered 554/5 and dated 17th April, 1989, as per Section 171 of Pradeshiya Sabha Act, No. 15 of 1987.

Panduwasnuwara Pradeshiya Sabha

Financial Statement as at 31.12.2024 (Rs.)

<i>Assets</i>	<i>Note</i>	<i>31.12.2024</i>	<i>31.12.2023</i>
Non Current Assets			
Property - Plant & Instruments	6	718,395,920.00	749,555,722.00
Current Assets			
Stocks	7	8,929,799.00	11,418,508.00
Employee Loans & Advances	8	12,329,682.00	11,402,671.00
To be received	9	59,547,770.00	71,198,821.00
Investments	10	74,979,525.00	117,490,963.00
Cash and other equivalent to the money	11	46,182,885.00	15,414,774.00
		201,969,661.00	226,925,737.00
Total Assets		920,365,581.00	976,481,459.00
Liabilities			
Non Current Liabilities	12	-	93,892.00
Current Liabilities	13	66,231,004.00	90,088,477.00
Rights	14	854,134,577.00	886,299,090.00
Total Rights & Liabilities		920,365,581.00	976,481,459.00

KALPITIYA PRADESHIYA SABHA
PUBLISHING FINANCIAL STATEMENTS

THE Financial Operational Statement Kalpitiya for the year ended on 31.12.2024, the Cash Flow Statement as at 31.12.2024 and the Statement of Financial Status as at 31.12.2024 for of the Pradeshiya Sabha Kalpitiya, set out in the following Schedules, to be audited, in accordance with the Provisions of Rule No. 216 of the Pradeshiya Sabha (Finance and Administration) Rules, 1988 to be read with the Pradeshiya Sabha Act, No 15 of 1987, are hereby published for public information.

MANGALA RAMANAYAKA,
Secretary,
Pradeshiya Sabha,
Kalpitiya.

At Pradeshiya Sabha, Kalpitiya,
On 13th June, 2025.

SCHEDULE No. 1

Financial Operational Statement For The Year Ended On 31.12.2024

	<i>Notes</i>	<i>31.12.2024</i>	<i>31.12.2023</i>
Operational Income			
Operational Aids	1	52,360,718.70	43,780,419.53
Operational Income	2	125,344,257.64	91,267,999.24
Total Operational Income		177,704,976.34	135,048,418.77
Operational Expenditure			
Recurrent Expenditure	3	114,657,125.86	95,036,587.64
Total Operational Expenditure		114,657,125.86	95,036,587.64
Operating Surplus/Deficit for the year		63,047,850.48	40,011,831.13
Capital Receipts	4	133,589,049.61	4,604,073.72
Capital Expenditure	5	127,074,674.29	15,082,113.46
Surplus/Deficit		6,514,375.32	(10,478,039.74)
Surplus/Deficit in the Year		69,562,225.80	29,533,791.39

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Secretary,
Pradeshiya Sabha,
Kalpitiya.

SCHEDULE No. 2

Statement of Financial Flow as at 31.12.2024

	31.12.2024	31.12.2023
Financial Flows generated by Operational activities		
Financial flow generated by general operations	63,047,850.48	47,993,968.29
Adjustments for changes of non - Financial Items	-	-
Depriciations	-	-
Adjustments made for the previous year	6,778,916.81	1,507,884.86
Operating surplus/decifit before changes in working capital	69,826,767.29	49,501,853.15
Movements of working capital	-	-
Increases/decreases in inventory/debts and other receivables	(182,256,724.47)	(34,722,644.66)
Increases/decreases in creditors and other payables	(134,753,101.82)	(7,347,563.95)
	(47,503,622.65)	(27,375,080.71)
Financial Flows generated by operations	22,323,144.64	22,126,772.44
Gratuity Payments	-	-
Net Financial Flow generated by operations	22,323,144.64	22,126,772.44
Financial Flows generated by investment activities		
Purchasing property		
Capital Expenditure	(127,074,674.29)	(22,524,944.20)
Financial Expenditure	(36,740,587.84)	(22,302.50)
Receipt of capital aids	133,589,049.61	889,114.54
Net Financial Flow generated from investment activities	(30,226,212.52)	(21,658,132.16)
Financial flows generated from financial activities		
Obtaining Loan settling loans	-	-
Net Financial Flow generated by Financial activities		
Net Financial Flow generted during the year	(7,903,067.88)	468,640.28
Cash and cash equivalents as at 01.01.2024	63,120,640.78	20,400,081.76
Cash and cash equivalents as at 31.12.2024	55,217,572.90	20,868,722.04
Note		
Current Account Bank of Ceylon - General	53,654,520.33	20,540,760.94
Current Account Bank of Ceylon - Industrial	-	-
Current Account - People's Bank - Employee Loans	1,554,102.57	322,206.10
Stamps	8,950.00	5,755.00
	55,217,572.90	20,868,722.04

Secretary,
Pradeshiya Sabha,
Kalpitiya.

SCHEDULE No. 3

Statement of Financial Flow as at 31.12.2024

	Note	31.12.2023	31.12.2024
Assets			
Immovable Assets			
Property, Plant and Equipment	6	815,310,729.87	866,383,268.70
Movable Assets			
Stocks	7	5,543,015.68	18,884,494.00
Income debtors	8	103,262,845.53	272,618,021.01
Employee loans and advances	9	9,598,120.62	9,278,688.67
Pre Payments	10	407,117.53	286,620.15
Investments	11	206,216.03	36,946,803.87
Cash and cash equivalents	12	63,120,640.78	55,217,572.90
		182,137,956.17	393,232,200.60
Total Assets		997,448,686.04	1,259,615,469.30
Rights and Responsibilities			
Accumulated Fund and reserves	13	929,790,382.89	1,057,204,064.33
		929,790,382.89	1,057,204,064.33
Immovable Assets			
Long Term Loans	14	-	-
Current Liabilities	15	67,658,303.15	202,411,404.97
		67,658,303.15	202,411,404.97
All rights and responsibilities		997,448,686.04	1,259,615,469.30

Secretary,
Pradeshiya Sabha Kalpitiya.

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