



VIDULLANKA PLC

Building on Renewable Energy Sources

(PQ 83)

**INTERIM FINANCIAL STATEMENTS
FOR THE SIX MONTHS ENDED
30th September 2015.**

Registered office: Level 04, Access Towers, No. 278, Union Place, Colombo 2 Sri Lanka.
Tel: 94 11 4760000 , / Fax: 94 4760076
www.vidullanka.com

VIDULLANKA PLC

Statement of Financial Position

As at 30th September

	Group		Company	
	30.09.2015 (Unaudited*) Rs.	31.03.2015 (Audited) Rs.	30.09.2015 (Unaudited*) Rs.	31.03.2015 (Audited) Rs.
ASSETS				
Non-Current Assets				
Property, Plant & Equipment	1,204,768,647	1,151,868,526	516,914,689	529,200,189
Investments in Subsidiaries	-	-	207,199,767	130,600,080
Investments in Joint Ventures	455,975,181	391,573,976	259,282,767	248,482,767
Other Project Investments	117,542,723	118,527,779	117,542,723	118,527,779
Goodwill	55,081,089	55,081,089	-	-
	1,833,367,640	1,717,051,370	1,100,939,945	1,026,810,815
Current Assets				
Inventories	474,726	442,612	-	-
Trade and Other Receivables	318,260,174	235,545,296	375,240,507	323,012,361
Other Financial Assets	195,136,563	190,838,686	195,136,562	190,838,686
Cash and Bank Balances	56,257,704	92,019,456	5,891,402	69,246,226
	570,129,167	518,846,050	576,268,471	583,097,273
Total Assets	2,403,496,807	2,235,897,420	1,677,208,416	1,609,908,088
EQUITY AND LIABILITIES				
Capital and Reserves				
Stated Capital	829,258,508	829,258,508	829,258,508	829,258,508
Retaining Earnings	762,678,539	617,737,438	483,489,077	397,755,782
Other components of equity	(1,284,229)	194,856	-	-
Equity attributable to Equity Holders of the Parent	1,590,652,818	1,447,190,802	1,312,747,586	1,227,014,290
Non Controlling Interest	728,492	3,261,138	-	-
Total Equity	1,591,381,310	1,450,451,940	1,312,747,586	1,227,014,290
Non- Current Liabilities				
Financing and Lease (Ijara) Payables	516,104,234	496,169,221	150,425,013	184,620,292
Defined Benefit Liability	18,056,332	17,118,146	12,704,222	11,905,538
Deferred Taxation	19,331,831	18,277,342	19,331,831	18,941,321
	553,492,397	531,564,710	182,461,066	215,467,151
Current Liabilities				
Trade and Other Payables	67,134,167	109,208,458	19,046,889	53,483,680
Financing and Lease (Ijara) Payables	183,654,241	134,745,607	155,966,682	107,065,375
Income Tax Liability	7,834,692	9,926,706	6,986,193	6,877,592
	258,623,100	253,880,771	181,999,764	167,426,647
Total Equity and Liabilities	2,403,496,807	2,235,897,420	1,677,208,416	1,609,908,088

Net Asset Value Per Share (Rs) 3.33 3.03 2.75 2.57

No of Issued Shares 477,269,193 477,269,193 477,269,193 477,269,193

* The amounts are provisional and subject to audit

** Certain amount shown here do not correspond to the relevant Financial Statements and reflect adjustment made. Refer Note 2.

These Financial Statements are in compliance with the requirement of the Companies Act No. 07 of 2007



Mafaz Ansar
Finance Manager

The Board of Directors is responsible for the Preparation and presentation of these financial statements.



Riyaz M. Sangani
Managing Director



M. Zulficar Ghouse
Director

Colombo
29th October 2015

Vidullanka PLC

Statement of Comprehensive Income

As at 30th September

	Group					
	Quarter Ended 30th September			Six Months Ended 30th September		
	2015 (Unaudited*) Rs.	2014 (Restated*) Rs.	Variance	2015 (Unaudited*) Rs.	2014 Rs.	Variance
Revenue	153,383,761	177,842,969	-13.8%	308,862,079	294,989,982	4.7%
Cost of Sales	(26,723,966)	(24,086,207)	-11.0%	(52,930,932)	(62,073,603)	14.7%
Gross Profit	126,659,795	153,756,762	-17.6%	255,931,147	232,916,379	9.9%
Other Income and Gain/(Losses)	1,998,470	2,749,651	-27.3%	24,075,250	4,684,396	413.9%
Administrative Expenses	(60,666,613)	(38,795,561)	-56.4%	(100,102,322)	(75,913,729)	-31.9%
Finance Cost	(17,778,955)	(11,654,869)	-52.5%	(31,502,823)	(23,583,830)	-33.6%
Finance Income	1,640,392	2,577,460	-36.4%	1,874,427	2,688,572	-30.3%
Investment Share in the Joint Ventures	37,227,715	45,721,894	-18.6%	65,056,540	59,186,371	9.9%
Profit Before Tax	89,080,805	154,355,338	-42.3%	215,332,219	199,978,160	7.7%
Income Tax Expense	(5,553,663)	(12,623,963)	56.0%	(13,004,391)	(17,214,835)	24.5%
Profit for the period	83,527,141	141,731,376	-41.1%	202,327,827	182,763,325	10.7%
Other Comprehensive Income						
Net Actuarial Gain/(Loss) on Defined Benefit Plan	41,929	(132,383)	131.7%	(230,105)	(82,502)	-178.9%
Income Tax on Other Comprehensive Income	(62,487)	15,803	-495.4%	(30,620)	(19,039)	60.8%
Exchange Differences on Translation of Foreign Operations	(570,321)	14,692	-	(1,479,085)	14,692	-10167.5%
Other Comprehensive Income for the Year, Net of Tax	(590,879)	(101,889)	-479.9%	(1,739,809)	(86,850)	-1903.2%
Total Comprehensive Income for the Year, Net of Tax	82,936,262	141,629,487	-41.4%	200,588,018	182,676,475	9.8%
Profit attributable to :						
Equity Holders of the Parent	85,545,328	140,794,389	-39.2%	204,811,263	181,277,883	13.0%
Non-Controlling Interest	(2,018,187)	936,986	-315.4%	(2,483,436)	1,485,442	-267.2%
Total Profit for the period	83,527,141	141,731,376	-41.1%	202,327,827	182,763,325	
Total Comprehensive Income attributable to :						
Equity Holders of the Parent	86,177,826	140,684,459	-38.7%	203,022,244	181,164,988	12.1%
Non-Controlling Interest	(3,241,563)	945,028	-443.0%	(2,434,225)	1,511,488	-261.0%
Total Comprehensive Income for the Year	82,936,262	141,629,487	-41.4%	200,588,018	182,676,476	9.8%

Earnings Per Share

0.18

0.14

0.43

0.38

Weighted Average No of Shares

477,269,193

477,269,193

477,269,193

477,269,193

* The amounts are provisional and subject to audit

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Vidullanka PLC

Statement of Comprehensive Income

As at 30th September

	Company					
	Quarter Ended 30th September			Six Months Ended 30th September		
	2015 (Unaudited*) Rs.	2014 (Restated*) Rs.	Variance	2015 (Unaudited*) Rs.	2014 (Restated*) Rs.	Variance
Revenue	105,694,875	135,927,859	-22.2%	209,196,622	198,150,893	5.6%
Cost of Sales	(10,895,312)	(14,444,048)	24.6%	(22,011,415)	(26,902,632)	18.2%
Gross Profit	94,799,563	121,483,811	-22.0%	187,185,207	171,248,260	9.3%
Other Income and Gain/(Losses)	16,486,677	953,183	1629.6%	36,813,327	7,067,538	-420.9%
Administrative Expenses	(29,264,655)	(27,487,763)	-6.5%	(53,737,081)	(51,434,070)	-4.5%
Finance Cost	(7,011,114)	(6,923,607)	-1.3%	(13,631,613)	(14,693,318)	7.2%
Finance Income	366,843	2,510,413	-85.4%	1,642,332	3,140,953	-47.7%
Profit Before Tax	75,377,314	90,536,038	-16.7%	158,272,172	115,329,363	37.2%
Income Tax Expense	(5,381,546)	(11,946,698)	55.0%	(12,403,067)	(15,910,949)	22.0%
Profit for the period	69,995,768	78,589,340	-10.9%	145,869,104	99,418,415	46.7%
Other Comprehensive Income						
Net Actuarial Gain/(Loss) on Defined Benefit Plan	(323,345)	(131,687)	-145.5%	(542,226)	(263,374)	-105.9%
Income Tax on Other Comprehensive Income	38,801	15,803	145.5%	65,067	31,605	105.9%
Other Comprehensive Income for the Year, Net of Tax	(284,544)	(115,884)	-145.5%	(477,159)	(231,769)	-105.9%
Total Comprehensive Income for the Year, Net of Tax	69,711,224	78,473,456	-11.2%	145,391,945	99,186,645	46.6%
Profit attributable to :						
Equity Holders of the Parent	69,995,768	78,589,340	-10.9%	145,869,104	99,418,415	46.7%
Non-Controlling Interest	-	-	-	-	-	-
Total Profit for the period	69,995,768	78,589,340	-10.9%	145,869,104	99,418,415	46.7%
Total Comprehensive Income attributable to :						
Equity Holders of the Parent	69,711,224	78,473,456	-11.2%	145,391,945	99,186,645	46.6%
Non-Controlling Interest	-	-	-	-	-	-
Total Comprehensive Income for the Year	69,711,224	78,473,456	-11.2%	145,391,945	99,186,645	46.6%

Earnings Per Share

0.15

0.16

0.31

0.21

Weighted Average No of Shares

477,269,193

477,269,193

477,269,193

477,269,193

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VIDULLANKA PLC

Statement of Changes In Equity

Six Months Ended 30th September

GROUP	Stated Capital	Treasury Shares	Retained Earnings	Foreign Currency Translation Reserve	Non-Controlling Interest	Total
	Rs	Rs	Rs	Rs	Rs	Rs
Balance As At 1st April 2014	829,258,508	(42,592,171)	349,072,512	-	2,903,778	1,138,642,628
Profit for the Period	-	-	181,277,883	-	1,485,442	182,763,325
Other Comprehensive Income	-	-	(112,894)	-	(26,046)	(86,850)
Total Comprehensive Income for the Year	-	-	181,164,989	-	1,459,397	182,624,386
Shares purchased by the Employees	-	11,536,006	-	-	-	11,536,006
Dividend	-	-	(35,795,189)	-	(1,500,000)	(37,295,189)
Balance As at 30th September 2014	829,258,508	(31,056,165)	494,442,312	-	2,863,175	1,295,507,831
Balance As At 1st April 2015	829,258,508	-	617,737,438	194,856	3,261,138	1,450,451,940
Profit for the period	-	-	204,811,263	-	(2,483,436)	202,327,828
Other Comprehensive Income	-	-	(211,513)	(1,479,085)	(49,210)	(1,739,808)
Total Comprehensive Income for the Year	-	-	204,599,750	(1,479,085)	(2,532,646)	200,588,019
Dividend	-	-	(59,658,649)	-	-	(59,658,649)
Balance As at 30th September 2015	829,258,508	-	762,678,539	(1,284,229)	728,492	1,591,381,310

COMPANY	Stated Capital	Retained Earnings	Total
	Rs	Rs	Rs
Balance As At 1st April 2014	829,258,508	239,979,276	1,069,237,784
Profit for the Period	-	99,418,415	99,418,415
Other Comprehensive Income	-	(231,769)	(231,769)
Total Comprehensive Income for the Year	-	99,186,645	99,186,645
Dividend	-	-	-
Balance As at 30th September 2014	829,258,508	339,165,921	1,168,424,429
Balance As At 1st April 2015	829,258,508	397,755,781	1,227,014,289
Profit for the period	-	145,869,104	145,869,104
Other Comprehensive Income	-	(477,159)	(477,159)
Total Comprehensive Income for the Year	-	145,391,945	145,391,945
Dividend	-	(59,658,649)	(59,658,649)
Balance As at 30th September 2015	829,258,508	483,489,077	1,312,747,586

VIDULLANKA PLC

Statement of Cash Flow

Six Months Ended 30th September

	Group		Company	
	30.09.2015 (Unaudited*) Rs.	30.09.2014 Rs.	30.09.2015 (Unaudited*) Rs.	30.09.2014 Rs.
CASH FLOWS FROM/(USED IN) OPERATING ACTIVITIES				
Profit from Ordinary Activities Before Tax	215,332,219	199,978,160	158,272,172	115,329,363
Adjustments for				
Depreciation	21,813,629	19,436,305	13,232,406	14,558,661
(Profit) /Loss on Disposal of Property, Plant and Equipment	(1,905,127)	-	(1,905,127)	-
Provision for Retiring Gratuity	1,196,936	1,111,213	798,684	931,042
Profit from the Joint Ventures	(65,056,540)	(59,186,371)	-	-
Project W/Off	2,078,783	220,055	2,078,783	220,055
Dividend Received	(16,452,613)	(515,857)	(32,970,568)	(5,915,863)
Finance Income	30,700	(2,688,572)	(1,642,332)	(3,140,953)
Finance Cost	31,502,823	23,583,830	13,631,613	14,693,391
Operating Profit/(Loss) Before Working Capital Changes	188,540,811	181,938,763	151,495,630	136,675,696
(Increase)/Decrease in Inventories	(32,114)	-	-	-
(Increase)/Decrease in Trade & Other Receivables	(82,714,878)	(58,837,664)	(52,228,146)	(23,035,246)
(Increase)/ Decrease in Other Financial Assets	(4,297,877)	9,620,030	(4,297,876)	9,620,031
(Increase)/ Decrease in Treasury Shares	-	11,536,006	-	-
Increase/(Decrease) in Other Payables	(42,074,291)	6,764,414	(34,436,791)	(15,216,976)
Cash Generated from Operations	59,421,651	151,021,549	60,532,818	108,043,505
Finance Cost Paid	(31,502,823)	(23,139,949)	(13,631,613)	(14,693,391)
Finance Income Received	(30,700)	-	1,642,332	-
Defined Benefit Plan Costs Paid	(258,750)	(75,520)	-	(75,520)
Income Tax Paid	(15,096,405)	(10,432,968)	(12,722,991)	(8,187,949)
Net Cash From Operating Activities	12,532,972	117,373,112	35,820,546	85,086,645
Net Cash From (Used In) Investing Activities				
Acquisition of Property, Plant & Equipment	(75,743,944)	(95,994,742)	(946,906)	(4,047,415)
Proceeds from sale of Property, Plant & Equipment	2,250,000	-	2,250,000	-
Expenses incurred in new project development	(1,093,727)	(26,575,139)	(1,093,727)	(26,795,193)
Investment in Joint Ventures and Subsidiaries	(10,800,000)	-	(87,399,687)	(20,000,000)
Dividend Received	27,907,948	515,857	32,970,568	5,859,617
Net Cash Flow Used in Investing Activities	(57,479,722)	(122,054,024)	(54,219,751)	(44,982,991)
Cash From (Used in) Financing Activities				
Dividend Paid	(59,658,649)	(37,295,189)	(59,658,649)	(35,795,189)
Principal Payment Under Ijara Facilities/(Finance Leases)	(942,089)	(2,290,863)	(103,652)	(1,530,096)
Principal Payment Under Murabaha Facilities	(8,074,552)	(7,171,771)	(8,074,552)	(7,171,771)
Principal Payment Under Diminishing Musharakah Facilities	(38,696,894)	(31,847,530)	(26,194,892)	(19,345,528)
Principal Payments under short term facilities	(62,000,000)	(33,046,107)	(62,000,000)	(33,046,107)
Proceeds from Short term facilities	111,076,125	77,000,000	111,076,125	77,000,000
Proceeds from Ijara Facilities	7,250,000	-	-	-
Proceeds from Diminishing Musharakah Facilities	60,231,058	62,044,134	-	-
Net Cash From (Used In) Financing Activities	9,184,998	27,392,673	(44,955,620)	(19,888,691)
Net Increase/(Decrease) in Cash & Cash Equivalents	(35,761,751)	22,711,761	(63,354,824)	20,214,963
Cash & Cash Equivalents at the beginning of period	92,019,456	14,159,060	69,246,226	3,109,222
Cash & Cash Equivalents at end of period	56,257,705	36,870,821	5,891,402	23,324,185

Movement in cash and cash equivalents				
Components of Cash and Cash Equivalents	362,500	275,000	195,000	97,500
Cash and Bank Balances	55,895,205	36,595,821	5,696,402	23,226,685
At the end of the period	56,257,705	36,870,821	5,891,402	23,324,185

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VIDULLANKA PLC

Segment Information

Six Months Ended 30th September

Six Months Ended 30th September	Power Generation		Consultancy & Project Management		Energy Efficiency		Group	
	2015* Rs.	2014** Rs.	2015* Rs.	2014** Rs.	2015* Rs.	2014** Rs.	2015* Rs.	2014** Rs.
Segmental Revenue	288,605,623	258,428,542	20,256,456	36,561,440	-	-	308,862,079	294,989,982
Segmental Results								
Depreciation	(20,662,427)	(18,258,612)	(1,151,202)	(1,177,693)	-	-	(21,813,629)	(19,436,305)
Finance Cost	(28,226,437)	(22,677,472)	(3,276,386)	(906,358)	-	-	(31,502,823)	(23,583,830)
Finance Income	1,823,752	2,510,926	50,675	177,646	-	-	1,874,427	2,688,572
Share of Profit from Joint Ventures	64,761,929	61,198,980			294,611	(2,012,610)	65,056,540	59,186,371
Profit/(Loss) before Tax	227,976,506	197,368,328	(12,938,898)	4,622,442	294,611	(2,012,610)	215,332,219	199,978,160
Income Tax Expense	(12,433,982)	(16,588,213)	(570,409)	(626,622)	-	-	(13,004,391)	(17,214,835)
Profit / (Loss) for the Year	215,542,524	180,780,115	(13,509,307)	3,995,820	294,611	(2,012,610)	202,327,827	182,763,325

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VIDULLANKA PLC

NOTES TO THE FINANCIAL STATEMENTS

- The condensed interim financial statements have been prepared in accordance with Sri Lanka Accounting Standards – LKAS 34 Interim Financial Reporting. The condensed interim financial statements should be read in conjunction with the annual financial statements for the year ended 31st March 2015, including the changes to accounting policies as a result of convergence to the revised Sri Lanka Accounting Standards (“SLFRSs/LKASs”). Further, the provisions of the Companies Act No 7 of 2007 have been considered in preparing the interim financial statements. The figures in the presented financial statements are provisional and subject to audit unless otherwise stated.
- The summarised financial information of the joint ventures which are now being accounted under equity method is presented below;

	Six Months Ended	Year Ended
	30-09-2015	31-03-2015
<u>Investment in Joint Ventures</u>		
Investment in Gurugoda Hydro (Pvt) Ltd	82,905,211	81,248,239
Investment in Udaka Energy Group (Pvt) Ltd	25,365,894	24,410,401
Investment in Vidul Madugeta (Pvt) Ltd	164,730,529	137,562,399
Investment in Lower Kothmale Oya Hydro Power (Pvt) Ltd	182,552,127	148,149,200
Investment in Co-energi (Pvt) Ltd	421,421	167,737
Total Investment in Joint Ventures	455,975,181	391,537,976
<u>Share of Comprehensive Income from Joint Ventures</u>		
Gurugoda Hydro (Pvt) Ltd	7,161,940	22,525,327
Udaka Energy Group (Pvt) Ltd	1,804,789	10,158,199
Vidul Madugeta (Pvt) Ltd	32,191,169	52,127,294
Lower Kothmale Oya Hydro Power (Pvt) Ltd	23,604,031	72,513,363
Co-energi (Pvt) Ltd	294,611	(300,889)
Total Share of Comprehensive Income from Joint Ventures	65,056,540	157,023,294

<u>Movement in Investment in Joint Ventures during the Period</u>	30th Sep 2015	FY 2014/15
Balance as at the beginning of the reporting Period	391,573,976	280,465,902
Investment in Joint Ventures	10,800,000	2,105,263
Share of total comprehensive Income	65,056,540	157,023,294
Dividends Received	(11,455,335)	(48,020,483)
Balance as at the end of the reporting period	455,975,181	391,573,976

- The capitalisation of reserves with a new share issued for every two existing shares held at value of Rs. 1 per share was concluded in October 2015. Subsequently the stated capital of the company increased from Rs. 829,258,508 to Rs. 1,067,893,105 while the number of shares increased from 477,269,193 to 715,903,790.

4. The company invested Rs. 76,598,677 in Muvumbe Hydro (U) Ltd during the six months ended 30th September 2015. The Company also invested Rs. 10,800,000 in Lower Kothmale Oya Hydro Power (Pvt) Ltd during the period.
5. The board of Vidullanka PLC resolved to acquire 49.875% of stake in Lower Kothmale Oya Hydro Power (Pvt) Ltd on 15th October for a purchase consideration of Rs. 258,425,354 facilitated via a cash consideration of Rs. 58,425,354 and a share swap of 31,250,000 ordinary shares of Vidullanka PLC, subject to the approval from Colombo Stock Exchange and shareholder approval through an Extraordinary Shareholder Meeting.
6. There has not been any significant change in the nature of the contingent liabilities which were disclosed in the Annual Report for the financial year ended 31st March 2015.
7. No circumstance has arisen since the Balance Sheet date, which would require adjustments to or disclosure in the financial statement, other than the disclosures made in this interim financial statements.
8. The company declared and paid a dividend Rs. 0.125 per Share, amounting Rs.59, 658,649 on 19th August 2015.
9. Market price per share during the quarter ended 30th September 2015.

Description	30 th September 2015.		30 th September 2014.	
	Date	Rs.	Date	Rs.
Market Price-Highest	22.09.2015	11.00	17.09.2014	6.30
Market Price-Lowest	30.09.2015	6.90	03.07.2014	3.80
Market Price-last Traded	30.09.2015	6.90	30.09.2014	5.40

10. Directors' Shareholding as at 30th September 2015.

Name of Director	No. of Shares
Mr. Osman Kassim	4,307,656
Mr. Riyaz M. Sangani	49,659,556
Mr. Shahid M. Sangani	1,833,178
Dr. A.A.M Haroon	NIL
Mr. Ranjan Mather	2,184,428
Mr. M. Zulficar Ghouse	9,870,000
Mrs. B.R.I Sangani	6,179,972
Mr. C.F. Fuhrer	NIL
Mr. Sidath Fernando	7,000,000
Mr. Sattar Kassim	800,651
Mr. Sujendra Mather (Alternate Director For Mr. Ranjan Mather And Mr. C. F. Fuhrer)	8,016,904

11. Public Shareholding information as at 30th September 2015 presented below;

Issued Share Capital			477,269,193
Parent, Subsidiary, Affiliated Or Associate Entities Or Any Subsidiaries Or Associates Of Its Parent Entity			
Dynawash Ltd	10,888,847		
Lanka Equities (Pvt) Ltd	2,204,484		
LEL Investments (Pvt) Ltd	200,000		
Vanguard Industries (Pvt) Ltd	4,609,704	17,903,035	
Directors Of The Entity, Spouses & Their Close Family Members			
Mr. Osman Kassim	4,307,656		
Mr. Riyaz M. Sangani	49,659,556		
Mr. Sahid M. Sangani	1,833,178		
Mr. Ranjan Mather	2,184,428		
Mr. M.Zulficar Ghouse	9,870,000		
Mr. Sidath Fernando	7,000,000		
Mrs. M.B.R.I Sangani	6,179,972		
Mrs. S.R. Sangani	510,850		
Mrs. S.S Sangani	2,896,821		
Mrs. R. L. Mather	24,500,000		
Mrs. Z.M.Sangani	11,259,274		
Mr.Suhayb Sangani	10	120,201,745	
More Than 10%			
Aberdeen Holdings (Pvt) Limited	119,317,298		
Belmont Agents Limited	75,000,000		
Wembly Spirit Limited	66,026,286	260,343,584	398,448,364
Public Shareholding			78,820,829
Public Shareholding %			16.51%
No Of Public Shareholders			1506
Non Public Shareholding			398,448,364
Non Public Shareholding %			83.49%
No. Of Non Public Shareholders			20

12. The name and the Number of shares held by the top 20 shareholders as at 30th September 2015.

	Name	Shares	%
1	Aberdeen Holdings (Pvt) Limited	119,317,298	25.00%
2	Belmont Agents Limited	75,000,000	15.71%
3	Wembley Spirit Limited	66,026,286	13.83%
4	Mr.Riyaz M. Sangani	49,659,556	10.40%
5	Mrs.Ren Lan Mather	24,500,000	5.13%
6	ABC International Limited	17,469,642	3.66%
7	Mrs.Yumna Kunimoto	15,318,455	3.21%
8	Mr.Mohamed Shafee Mohideen	12,472,665	2.61%
9	Mrs.Z.M.Sangani	11,259,274	2.36%
10	Mr. Zulficar M Ghouse	9,870,000	2.07%
11	Dynawash Ltd	10,888,847	2.28%
12	Mr.Sujendra Mather	8,016,904	1.68%
13	Mr. Ranjeet Bhanwarlal Barmecha	7,200,001	1.51%
14	Mr.Sidath Fernando	7,000,000	1.47%
15	Mrs.Roshini Sangani	6,179,972	1.29%
16	Vanguard Industries Pvt Ltd	4,609,704	0.97%
17	Mr.Osman Kassim	4,307,656	0.90%
18	Mrs. S.S Sangani	2,896,821	0.61%
19	Lanka Equities (Pvt) Ltd	2,204,484	0.46%
20	Mr.Ranjan Mather	2,184,428	0.46%
	Top 20 Shareholders	477,269,193	95.62%

CORPORATE INFORMATION

COMPANY STATUS

Public Limited Liability Company Listed in the Colombo Stock Exchange on 10th June 2005

RE-REGISTRATION DATE & NUMBER

27th September 2007

PQ 83

COMPANY SECRETARY

Managers & Secretaries (Pvt) Ltd

No 8 Tickle Road

Colombo 08.

REGISTERED OFFICE

Level 04, Access Towers

No 278 Union Place

Colombo 02.

Telephone – 011 4760000

Fax – 011 4760076

Email – info@vidullanka.com

Web – www.vidullanka.com

AUDITORS

M/s. Ernst & Young, Chartered Accountants

No 201, De Saram Place

Colombo 10.

BANKERS

Amana Bank PLC

MCB Bank Limited

Hatton National Bank PLC

Commercial Bank of Ceylon PLC

Bank of Ceylon