






INTERIM FINANCIAL STATEMENTS

FOR THE QUARTER ENDED
30 JUNE 2025

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 Level 04, Access Towers, No. 278,
Union Place, Colombo 02, Sri Lanka

 www.vidullanka.com

STATEMENT OF FINANCIAL POSITION

| As at | Group | | Company | |
|--|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|
| | 30.06.2025 (Unaudited*) Rs. | 31.03.2025 (Unaudited*) Rs. | 30.06.2025 (Unaudited*) Rs. | 31.03.2025 (Unaudited*) Rs. |
| ASSETS | | | | |
| Non-Current Assets | | | | |
| Property, Plant & Equipment | 7,898,269,299 | 7,421,044,624 | 1,873,771,656 | 1,891,604,083 |
| Mature bearer biological assets | 21,246,907 | 21,803,300 | - | - |
| Right of Use asset | 137,884,153 | 139,817,778 | 24,741,065 | 26,562,193 |
| Investments in Subsidiaries | - | - | 1,078,201,088 | 1,078,201,089 |
| Investments in Joint Ventures & Associates | 1,430,683,006 | 1,406,976,117 | 955,624,883 | 955,624,883 |
| Other Project Investments | 59,853,698 | 62,700,274 | 59,853,698 | 62,700,273 |
| Goodwill | 126,853,501 | 143,335,501 | - | - |
| Deferred Tax Asset | 13,523,076 | 13,523,075 | 13,523,075 | 13,523,075 |
| | 9,688,313,640 | 9,209,200,669 | 4,005,715,465 | 4,028,215,596 |
| Current Assets | | | | |
| Inventories | 191,483,251 | 187,195,339 | 57,886,908 | 55,941,513 |
| Trade and Other Receivables | 1,956,331,643 | 1,436,174,207 | 699,421,784 | 475,716,575 |
| Other Financial Assets | 228,076,134 | 236,326,797 | 36,441,500 | 36,441,500 |
| Cash and Bank Balances | 1,718,989,536 | 2,039,232,352 | 355,587,788 | 496,281,018 |
| | 4,094,880,564 | 3,898,928,695 | 1,149,337,980 | 1,064,380,606 |
| Total Assets | 13,783,194,204 | 13,108,129,364 | 5,155,053,445 | 5,092,596,202 |
| EQUITY AND LIABILITIES | | | | |
| Capital and Reserves | | | | |
| Stated Capital | 2,939,293,738 | 2,939,293,738 | 2,939,295,354 | 2,939,293,738 |
| Retaining Earnings | 3,957,596,289 | 4,034,223,623 | 715,903,783 | 755,618,787 |
| Other components of equity | 1,324,814,794 | 1,266,284,027 | (5,945,133) | (7,187,888) |
| Equity attributable to Equity Holders of the Parent | 8,221,704,821 | 8,239,801,388 | 3,649,254,004 | 3,687,724,637 |
| Non Controlling Interest | 291,343,023 | 292,191,656 | - | - |
| Total Equity | 8,513,047,844 | 8,531,993,044 | 3,649,254,004 | 3,687,724,637 |
| Non- Current Liabilities | | | | |
| Loans and Borrowings | 2,516,064,999 | 1,704,757,511 | 538,144,151 | 100,025,452 |
| Defined Benefit Liability | 104,021,760 | 100,687,599 | 90,051,028 | 88,301,424 |
| Deferred Tax Liability | 1,019,447,719 | 1,004,578,639 | - | - |
| Lease Liability | 43,306,905 | 42,881,440 | 31,975,005 | 32,010,164 |
| | 3,682,841,383 | 2,852,905,189 | 660,170,184 | 220,337,040 |
| Current Liabilities | | | | |
| Trade and Other Payables | 595,721,151 | 474,302,499 | 374,918,895 | 363,642,770 |
| Loans and Borrowings | 837,245,909 | 1,030,488,638 | 467,922,476 | 644,511,257 |
| Lease Liability | 2,837,060 | 9,364,096 | 2,787,886 | 3,801,731 |
| Income Tax Liability | 151,500,857 | 209,075,898 | - | 172,578,767 |
| | 1,587,304,977 | 1,723,231,131 | 845,629,257 | 1,184,534,525 |
| Total Equity and Liabilities | 13,783,194,204 | 13,108,129,364 | 5,155,053,445 | 5,092,596,202 |
| Net Assets Represented by : | | | | |
| No of Issued Shares-Voting | 945,079,626 | 945,079,626 | 945,079,626 | 945,079,626 |
| No of Issued Shares-Non Voting | 82,113,575 | 82,113,575 | 82,113,575 | 82,113,575 |
| Total No of Shares | 1,027,193,201 | 1,027,193,201 | 1,027,193,201 | 1,027,193,201 |
| Net Asset Value Per Share (Rs) | 8.00 | 8.02 | 3.55 | 3.59 |

* The amounts are provisional and subject to audit

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

Sgd.

.....
Mafaz Ansar
CFO

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

Sgd.

.....
Riyaz M.Sangani
CEO

Sgd.

.....
Rizvi Zaheed
Director

11th August 2025

STATEMENT OF COMPREHENSIVE INCOME

| | Group | | | Company | | |
|---|-----------------------------|-----------------------------|-------------|-----------------------------|-----------------------------|-------------|
| | Quarter Ended 30th June | | | Quarter Ended 30th June | | |
| | 2025 (Unaudited*) Rs. | 2024 (Unaudited*) Rs. | % | 2025 (Unaudited*) Rs. | 2024 (Unaudited*) Rs. | % |
| Revenue | 1,033,435,564 | 1,456,846,064 | (29) | 193,235,531 | 793,882,310 | (76) |
| Cost of Sales | (277,665,541) | (727,103,066) | 62 | (66,848,300) | (531,371,608) | 87 |
| Gross Profit | 755,770,023 | 729,742,998 | 4 | 126,387,231 | 262,510,702 | (52) |
| Other Income and Gain/(Losses) | 9,567,373 | 174,854,137 | (95) | 341,093,188 | 303,949,956 | 12 |
| Administrative Expenses | (197,395,206) | (297,180,447) | 34 | (123,577,441) | (137,025,209) | 10 |
| Finance Cost | (76,153,760) | (101,454,257) | 25 | (24,137,643) | (38,378,260) | 37 |
| Finance Income | 2,708,829 | 5,427,029 | 50 | 1,375,424 | 5,331,489 | (74) |
| Investment Share in the Joint Ventures & Associate | 23,785,578 | 94,008,794 | (75) | - | - | - |
| Profit Before Tax | 518,282,837 | 605,398,254 | (14) | 321,140,759 | 396,388,679 | (19) |
| Income Tax Expense | (217,194,698) | (222,423,101) | 2 | (400,958) | (74,953,303) | 99 |
| Profit for the period | 301,088,139 | 382,975,153 | (21) | 320,739,801 | 321,435,376 | (0) |
| Profit attributable to : | | | | | | |
| Equity Holders of the Parent | 283,904,544 | 370,025,113 | (23) | 320,739,801 | 321,435,376 | (0) |
| Non-Controlling Interest | 17,183,594 | 12,950,040 | 33 | - | - | - |
| Total Profit for the period | 301,088,139 | 382,975,153 | (21) | 320,739,801 | 321,435,376 | (0) |
| Other Comprehensive Income (OCI) | | | | | | |
| Total Profit for the period | 301,088,139 | 382,975,153 | (21) | 320,739,801 | 321,435,376 | (0) |
| Net Actuarial Gain/(Loss) on Defined Benefit Plan | (1,336,529) | (1,336,527) | 0 | (1,336,527) | (1,336,527) | 0 |
| Income Tax on Other Comprehensive Income | 400,958 | 400,958 | 0 | 400,958 | 400,958 | (0) |
| Net Actuarial Gain/(Loss) on Defined Benefit Plan of Investment share | (78,689) | 1,564 | (5131) | - | - | - |
| Exchange Differences on Translation of Foreign Operations | 61,557,797 | 66,061,260 | (7) | 1,242,755 | (1,503,601) | 183 |
| Other Comprehensive Income for the Year, Net of Tax | 60,543,537 | 65,127,255 | (7) | 307,186 | (2,439,169) | 113 |
| Total Comprehensive Income for the Year, Net of Tax | 361,631,676 | 448,102,408 | (19) | 321,046,987 | 318,996,207 | 1 |
| Total Comprehensive Income attributable to : | | | | | | |
| Equity Holders of the Parent | 341,421,053 | 431,779,643 | (21) | 321,046,987 | 318,996,207 | 1 |
| Non-Controlling Interest | 20,210,622 | 16,322,765 | 24 | - | - | - |
| Total Comprehensive Income for the Year | 361,631,676 | 448,102,408 | (19) | 321,046,987 | 318,996,207 | 1 |
| Earnings Per Share | 0.28 | 0.37 | | 0.31 | 0.32 | |
| Weighted Average No of Shares | 1,027,193,201 | 997,312,347 | | 1,027,193,201 | 997,312,347 | |

STATEMENT OF CHANGES IN EQUITY

Vidullanka PLC

| GROUP | Stated Capital | Retained Earnings | Foreign Currency Translation Reserve | Non-Controlling Interest | Total |
|---|----------------------|----------------------|---|-----------------------------|----------------------|
| | Rs | Rs | Rs | Rs | Rs |
| Balance as at 1st April 2024 | 1,825,593,926 | 4,082,365,801 | 1,348,498,544 | 272,382,022 | 7,528,840,293 |
| <i>Profit for the Period</i> | - | 370,025,113 | - | 12,950,040 | 382,975,153 |
| <i>Other Comprehensive Income</i> | - | (934,006) | 62,688,536 | 3,372,726 | 65,127,256 |
| Total Comprehensive Income for the Year | - | 369,091,107 | 62,688,536 | 16,322,766 | 448,102,409 |
| Dividend Paid | - | (283,113,014) | - | (9,056,139) | (292,169,153) |
| Balance as at 30th June 2024 | 1,825,593,926 | 4,168,343,894 | 1,411,187,080 | 279,648,649 | 7,684,773,549 |
| Balance as at 1st April 2025 | 2,939,293,738 | 4,034,223,623 | 1,266,284,027 | 292,191,656 | 8,531,993,044 |
| <i>Profit for the period</i> | - | 283,904,544 | - | 17,183,594 | 301,088,138 |
| <i>Other Comprehensive Income</i> | - | (1,014,258) | 58,530,767 | 3,027,028 | 60,543,537 |
| Total Comprehensive Income for the Year | - | 282,890,286 | 58,530,767 | 20,210,622 | 361,631,675 |
| Dividend Paid | - | (359,517,620) | - | (21,059,255) | (380,576,875) |
| Balance as at 30th June 2025 | 2,939,293,738 | 3,957,596,289 | 1,324,814,794 | 291,343,023 | 8,513,047,844 |

| COMPANY | Stated Capital | Retained Earnings | Amalgamation Reserves | Foreign Currency Translation Reserve | Total |
|---|----------------------|--------------------|--------------------------|---|----------------------|
| | Rs | Rs | Rs | Rs | Rs |
| Balance as at 1st April 2024 | 1,825,593,926 | 684,748,998 | 947,204,883 | 1,340,466 | 3,458,888,273 |
| <i>Profit for the Period</i> | - | 321,435,376 | - | - | 321,435,376 |
| <i>Other Comprehensive Income</i> | - | (935,569) | - | (1,503,601) | (2,439,170) |
| Total Comprehensive Income for the Year | - | 320,499,808 | - | (1,503,601) | 318,996,207 |
| Dividend Paid | - | (283,113,014) | - | - | (283,113,014) |
| Balance as at 30th June 2024 | 1,825,593,926 | 722,135,792 | 947,204,883 | (163,135) | 3,494,771,466 |
| Balance as at 1st April 2025 | 2,939,295,354 | 755,617,171 | - | (7,187,888) | 3,687,724,637 |
| <i>Profit for the period</i> | - | 320,739,801 | - | - | 320,739,801 |
| <i>Other Comprehensive Income</i> | - | (935,569) | - | 1,242,755 | 307,186 |
| Total Comprehensive Income for the Year | - | 319,804,232 | - | 1,242,755 | 321,046,987 |
| Dividend Paid | - | (359,517,620) | - | - | (359,517,620) |
| Balance as at 30th June 2025 | 2,939,295,354 | 715,903,783 | - | (5,945,133) | 3,649,254,004 |

STATEMENT OF CASH FLOWS

| As at | Group | | Company | |
|---|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|
| | 30.06.2025 (Unaudited*) Rs. | 30.06.2024 (Unaudited*) Rs. | 30.06.2025 (Unaudited*) Rs. | 30.06.2024 (Unaudited*) Rs. |
| Cash Flows From/(Used in) Operating Activities | | | | |
| Profit from Ordinary Activities Before Tax | 518,282,837 | 605,398,254 | 321,140,759 | 396,388,679 |
| Adjustments for | | | | |
| Depreciation Property, Plant and Equipment | 104,202,373 | 97,810,404 | 27,599,466 | 34,438,410 |
| Depreciation Biological Assets | 2,872,378 | 3,553,099 | - | - |
| Amortization of Right to Use Assets | 5,014,202 | 3,496,267 | 1,821,128 | 1,532,701 |
| (Profit) / Loss on Disposal of Property, Plant and Equipment | (47,864) | - | (87,988) | - |
| Expenses on Defined Benefit Plan | 2,446,351 | 2,183,718 | 1,749,604 | 1,541,940 |
| Dividend Income-Local | - | - | - | (8,925,000) |
| Dividend Income-Overseas | - | - | (340,106,968) | (146,256,645) |
| Provision for Impairment / Written Off / (Reversal) | 29,964,299 | 150,856,104 | 15,000,000 | 3,896,875 |
| Net Gain / Loss on Translation of Foreign Currency | 9,734,259 | 8,436,074 | 1,940,532 | (1,688,013) |
| Share of Profits from Joint Ventures | (23,785,578) | (94,008,794) | - | - |
| Finance Income | (2,708,829) | (1,854,285) | (1,375,424) | (5,331,489) |
| Finance Cost | 76,153,760 | 101,454,257 | 24,137,643 | 38,378,260 |
| Amortization of Goodwill | 16,482,890 | 370,723 | - | - |
| Operating Profit/(Loss) Before Working Capital Changes | 738,611,080 | 877,695,821 | 51,818,752 | 313,975,718 |
| (Increase)/Decrease in Inventories | (5,984,604) | (6,765,742) | (1,945,395) | (490,182) |
| (Increase)/Decrease in Trade & Other Receivables | (554,778,107) | (212,078,518) | (223,705,209) | (230,809,954) |
| Increase/(Decrease) in Trade & Other Payables | 169,000,278 | 284,549,007 | 11,276,125 | 211,432,233 |
| Cash Generated from Operations | 346,848,648 | 943,400,568 | (162,555,727) | 294,107,815 |
| Finance Cost Paid | (76,153,760) | (101,331,903) | (24,137,643) | (38,378,260) |
| Income Tax Paid | (251,094,835) | (31,511,479) | (174,613,501) | (1,338,750) |
| Net Cash From Operating Activities | 19,600,052 | 810,557,186 | (361,306,871) | 254,390,805 |
| Net Cash From (Used In) Investing Activities | | | | |
| Acquisition of Property, Plant and Equipment | (519,985,707) | (16,719,450) | (12,502,039) | (1,511,881) |
| Investment in Biological Assets | (4,691,608) | (1,349,298) | - | - |
| Acquisition of Right to Use Asset | - | - | - | - |
| Proceeds from sale of Property, Plant and Equipment | 2,823,417 | - | 2,823,417 | - |
| Proceeds from sale of Right to Use Asset | - | - | - | - |
| Net Investment in New Projects | (12,153,425) | 3,837,312 | (12,153,425) | 3,837,312 |
| Net Investment on Other Financial Assets | - | - | - | - |
| Finance Income Received | 2,708,829 | 1,854,285 | 1,375,424 | 5,331,489 |
| Dividend Income-Local | - | 8,925,000 | - | 8,925,000 |
| Dividend Income-Overseas | - | - | 340,106,968 | 146,256,645 |
| Net Cash Flow Used in Investing Activities | (531,298,494) | (3,452,151) | 319,650,345 | 162,838,565 |
| Cash From (Used in) Financing Activities | | | | |
| Dividend Payments | (380,576,875) | (292,169,153) | (359,517,620) | (283,113,014) |
| Principal Payment under Ijara-Leases (Motor Vehicle) | (3,397,595) | (1,331,756) | (885,647) | (800,489) |
| Principal Payment under SLFRS 16 - Non- Motor | (11,004,315) | (215,058) | (163,354) | (140,176) |
| Principal Payment under Diminishing Musharakah Facilities | (82,298,653) | (86,347,748) | (9,375,000) | (13,370,000) |
| Principal Payment Short Term Facilities | (628,568,485) | (122,473,352) | (511,787,050) | (78,741,375) |
| Proceeds from Diminishing Musharakah Facilities | 412,669,700 | 7,498,285 | 2,691,968 | 7,498,285 |
| Proceeds from Short Term Facilities | 384,631,848 | 302,913,936 | 280,000,000 | 277,913,936 |
| Proceeds from Listed Sukuk Issuance | 500,000,000 | - | 500,000,000 | - |
| Net Cash From (Used In) Financing Activities | 191,455,624 | (192,124,846) | (99,036,703) | (90,752,833) |
| Net Increase/(Decrease) in Cash & Cash Equivalents | (320,242,816) | 614,980,189 | (140,693,230) | 326,476,538 |
| Cash & Cash Equivalents at the beginning of period | 2,039,232,352 | 698,023,907 | 496,281,018 | 284,133,594 |
| Cash & Cash Equivalents at end of period | 1,718,989,536 | 1,313,004,096 | 355,587,788 | 610,610,132 |
| Movement in cash and cash equivalents | | | | |
| Components of Cash and Cash Equivalents | 367,500 | 362,500 | 235,000 | 230,000 |
| Cash and Bank Balances | 1,718,622,036 | 1,312,641,596 | 355,352,788 | 610,380,132 |
| At the end of the period | 1,718,989,536 | 1,313,004,096 | 355,587,788 | 610,610,132 |

* The amounts are provisional and subject to audit

NOTES TO THE FINANCIAL STATEMENTS

- The condensed interim financial statements have been prepared in accordance with Sri Lanka Accounting Standards – LKAS 34 on Interim Financial Reporting. The condensed interim financial statements should be read in conjunction with the annual financial statements for the year ended 31st March 2024 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 summarized financial information of the Joint Ventures and the Associates, which are now being accounted for under Equity method, is presented below (in LKR).

| Investment in Joint Ventures & Associates | As At 30/06/2025 | As At 30/06/2024 | As At 31/03/2025 |
|--|-----------------------------|-----------------------------|-----------------------------|
| Gurugoda Hydro (Pvt) Ltd | 65,474,801 | 68,864,122 | 64,262,017 |
| Vidul Madugeta (Pvt) Ltd | 227,847,846 | 236,500,278 | 222,241,028 |
| Nilwala Vidulibala Company (Pvt) Ltd | 172,563,297 | 167,414,286 | 169,506,030 |
| Vidul Biomass (Pvt) Ltd | 406,405,409 | 355,026,021 | 395,118,470 |
| Solar Universe (Pvt) Ltd | 558,391,655 | 384,778,951 | 555,848,573 |
| Total investment in Joint Ventures & Associates | 1,430,683,007 | 1,212,583,658 | 1,406,976,118 |

| Share of comprehensive income from the Joint Ventures & Associates | Period Ended 30/06/2025 | Period Ended 30/06/2024 | Year Ended 31/03/2025 |
|---|------------------------------------|------------------------------------|----------------------------------|
| Gurugoda Hydro (Pvt) Ltd | 1,212,784 | 4,860,590 | 7,675,985 |
| Vidul Madugeta (Pvt) Ltd | 5,606,818 | 19,566,482 | 36,807,232 |
| Nilwala Vidulibala Company (Pvt) Ltd | 3,057,267 | 25,628,782 | 45,570,526 |
| Vidul Biomass (Pvt) Ltd | 11,286,939 | 35,570,538 | 88,412,987 |
| Solar Universe (Pvt) Ltd | 2,543,082 | 8,383,966 | (5,546,412) |
| Total share of comprehensive income from Joint Ventures & Associates | 23,706,889 | 94,010,358 | 172,920,318 |

- There has not been any significant change in contingent liabilities, which were disclosed in the Annual Report for the financial year ended 31st March 2024.
- No circumstance has arisen since the Balance Sheet date, which would require adjustments to or disclosure in the financial statements, other than the disclosures made in this interim financial statement.
- In the Financial Statements for the ongoing financial year, the "Company" section encompasses the financial status and performance of the company, comprising its activities both in Sri Lanka and the branch operations in Guyana.

6. Operating Segment Information (in LKR '000).

| For Year Ended 30/06/2025 | Power Generation Hydro-Local | Power Generation Hydro-Overseas | Power Generation-Dendro & Plantation - Local | Engineering Consultancy Project Management | EPC | Solar | Group/Other/ Elimination | Total |
|----------------------------------|------------------------------|---------------------------------|--|--|---------|-----------|--------------------------|-------------------|
| Revenue | 193,236 | 680,964 | 116,100 | 30,275 | - | 30,818 | (17,957) | 1,033,436 |
| Gross Profit | 135,631 | 566,025 | 23,074 | 26,417 | (9,244) | 13,866 | - | 755,770 |
| Profit After Tax | 79,922 | 351,197 | 19,085 | 17,151 | (8,868) | 1,244 | (158,643) | 301,088 |
| Total Current Assets | 579,802 | 2,720,844 | 101,783 | 320,167 | 269,103 | 103,181 | - | 4,094,881 |
| Total Assets | 3,953,135 | 7,569,943 | 232,292 | 336,325 | 349,215 | 1,342,284 | - | 13,783,194 |
| Total Current Liabilities | 418,036 | 508,844 | 196,883 | 84,537 | 113,005 | 266,001 | - | 1,587,305 |
| Total Liabilities | 1,078,206 | 2,793,796 | 214,905 | 90,728 | 113,005 | 979,506 | - | 5,270,146 |

| For Year Ended 30/06/2024 | Power Generation Hydro-Local | Power Generation Hydro-Overseas | Power Generation-Dendro & Plantation - Local | Engineering Consultancy & Project Management | EPC | Solar | Group/Other/ Elimination | Total |
|----------------------------------|------------------------------|---------------------------------|--|--|-----------|---------|--------------------------|-------------------|
| Revenue | 130,592 | 535,756 | 80,829 | 10,208 | 663,291 | 36,171 | - | 1,456,846 |
| Gross Profit | 77,390 | 413,985 | 23,078 | 10,127 | 185,121 | 20,043 | - | 729,743 |
| Profit After Tax | 142,641 | 242,727 | 45,504 | 24,570 | 86,976 | 10,978 | (170,421) | 382,975 |
| Total Current Assets | 290,030 | 2,450,652 | 82,428 | 337,184 | 966,991 | 62,325 | - | 4,189,611 |
| Total Assets | 3,418,839 | 7,568,988 | 266,704 | 362,998 | 1,051,984 | 809,107 | - | 13,478,619 |
| Total Current Liabilities | 838,701 | 633,617 | 214,807 | 83,224 | 812,533 | 167,238 | - | 2,750,121 |
| Total Liabilities | 929,457 | 3,048,789 | 261,815 | 136,325 | 1,048,233 | 545,684 | - | 5,970,302 |

7. Group Income Tax expenses include Dividend Withholding Tax of Rs 63.17 Mn.
8. The company paid an interim dividend of Rs 0.35 per share on 2nd July 2025.
9. Market price per share during the quarter end. (In LKR).

| Description | Voting | | Non-Voting | |
|--|------------|------------|------------|------------|
| | 30/06/2025 | 30/06/2024 | 30/06/2025 | 30/06/2024 |
| Market Price-Highest for the Quarter | 14.00 | 11.80 | 10.90 | 8.90 |
| Market Price-Lowest for the Quarter | 12.90 | 7.00 | 9.20 | 5.70 |
| Market Price-last Traded for the Quarter | 13.50 | 11.60 | 10.30 | 8.60 |

10. Directors' Shareholding as of 30th June 2025.

| Name of Director / CEO | No of Voting Shares | No of Non-Voting Shares |
|---|---------------------|-------------------------|
| Mr. Osman Kassim | 137,751,552 | 8,145,585 |
| Mr. Osman Kassim / Ms K Kassim /Mr.A.O.Kassim | 130,315 | 2,563,433 |
| Mr. Riyaz M. Sangani | 219,314,508 | 750,615 |
| Mr. Ranjan Mather | 100,000,000 | 1,724,872 |
| Mr. Sattar Kassim | 102,105,204 | NIL |
| Mr. Sidath Fernando | 41,746,349 | 501,320 |
| Mr. Sujendra Mather | 22,372,420 | NIL |
| Mr. Shahid M. Sangani | 9,873,515 | 752,695 |
| Mr. Rizvi Zaheed | 43,386 | 3,871 |
| Ms. Deepthie Wickramasuriya | Nil | Nil |
| Mr. Anura Wijayapala | Nil | Nil |

11. The top 20 shareholders as of 30th June 2025. (Voting).

| NO | NAME | No of Shares | % |
|----|--|--------------------|---------------|
| 1 | Amana Bank PLC /Mr. Osman Kassim | 137,751,552 | 14.58% |
| 2 | Mr. C.F Fuhrer | 119,357,674 | 12.63% |
| 3 | Amana Bank PLC / Riyaz M. Sangani | 107,107,527 | 11.33% |
| 4 | Mr. Sattar Kassim | 102,105,204 | 10.80% |
| 5 | Mr. Ranjan Mather | 100,000,000 | 10.58% |
| 6 | Mr. Riyaz M. Sangani | 90,513,823 | 9.58% |
| 7 | Ms. R. L. Mather / Mr. Sujendra Mather | 50,897,579 | 5.39% |
| 8 | Mr. Sidath Fernando | 41,746,349 | 4.42% |
| 9 | Ms. Yumna Kunimoto | 27,415,217 | 2.90% |
| 10 | Mr. Mohamed Shafee Mohideen | 23,727,868 | 2.51% |
| 11 | Mr. Sujendra Mather | 22,372,420 | 2.37% |
| 12 | National Development Bank PLC / Riyaz M. Sangani | 21,693,158 | 2.30% |
| 13 | Mr. Ranjeet Bhanwarlal Barmecha | 12,133,909 | 1.28% |
| 14 | Esanjo Capital Ltd | 11,388,908 | 1.21% |
| 15 | Amana Bank PLC /Dynawash Ltd | 10,346,123 | 1.09% |
| 16 | Shahid M Sangani | 5,209,486 | 0.55% |
| 17 | Amana Bank PLC / Shahid M Sangani | 4,664,029 | 0.49% |
| 18 | Hatton National Bank Plc-Senfin Growth Fund | 4,338,632 | 0.46% |
| 19 | Ms. N. R. Mather | 3,513,228 | 0.37% |
| 20 | Ms. S. S. Sangani | 2,977,337 | 0.32% |
| | TOTAL | 899,260,023 | 95.15% |

12. The top 20 shareholders as of 30th June 2025. (non-Voting).

| NO | NAME | No of Shares | % |
|----|---|-------------------|--------------|
| 1 | Ms. N. R.Mather | 23,017,839 | 28.03% |
| 2 | Amana Bank Plc/Mr.Osman Kassim | 8,145,585 | 9.92% |
| 3 | Ms. R.L. Mather / Mr. Sujendra Mather | 4,541,389 | 5.53% |
| 4 | Mr. Osman Kassim/ Ms. K. Kassim / Mr. A. O. Kassim | 2,563,433 | 3.12% |
| 5 | Ms. Yumna Kunimoto | 2,446,151 | 2.98% |
| 6 | Mr. Mohamed Shafee Mohideen | 2,072,909 | 2.52% |
| 7 | Mr. Ranjan Mather | 1,724,872 | 2.10% |
| 8 | Mr. Gerald Dave Michael Ranasinghe / Mrs. O. R. K. Ranasinghe | 1,701,388 | 2.07% |
| 9 | Mr. Damian Amal Cabraal | 1,500,000 | 1.83% |
| 10 | Macksons Paint Industries (Private) Limited | 1,361,110 | 1.66% |
| 11 | Dfcc Bank Plc/Mr.P.Pranavan | 1,300,000 | 1.58% |
| 12 | Mr. Mohomed Zuraish Hifaz Hashim / Mr. N. R. M. Hashim | 1,000,000 | 1.22% |
| 13 | Ms. S. Haroon Admani | 952,260 | 1.16% |
| 14 | Mr. Asanka Ubhaya De Alwis Goonewardena | 850,694 | 1.04% |
| 15 | Ms. F. F. Kassim | 754,602 | 0.92% |
| 16 | Mr. Riyaz Mohamed Sangani | 750,615 | 0.91% |
| 17 | Vanguard Industries Pvt Ltd | 736,109 | 0.90% |
| 18 | Mr. Buddhika Pathmalal Singhage | 700,000 | 0.85% |
| 19 | Mr. Pradeep Dilshan Rajeeva Hettiaratchi | 652,199 | 0.79% |
| 20 | Mr. Anthony Ranjit Gunasekara/ Mrs. S. R. Gunasekara | 638,015 | 0.78% |
| | | 57,409,170 | 69.9% |

18.1 Public Shareholding information as of 30th June 2025. (Voting Shares).

| | |
|---|---------------|
| Issued number of shares | 945,079,626 |
| Public Shareholding | 257,267,066 |
| Public Holding - % | 27.22% |
| Public Holding - No of Shareholders | 2,255 |
| Non-Public Shareholding | 687,812,560 |
| Non-Public Shareholding % | 72.78% |
| Non-Public Holding - No of Shareholders | 15 |
| Existing Floated adjusted Market Capitalization | 3,473,105,391 |
| Option for Compliance - Option 7.13.1 (i) (b) 2 | |

18.2 Public Shareholding information as of 30th June 2025. (Non-Voting Shares).

| | |
|---|---------------|
| Issued number of shares | 82,113,575 |
| Public Shareholding | 62,849,633 |
| Public Holding - % | 76.54% |
| Public Holding - No of Shareholders | 783 |
| Non-Public Shareholding | 19,263,942 |
| Non-Public Shareholding % | 23.46% |
| Non-Public Holding - No of Shareholders | 12 |
| Existing Floated adjusted Market Capitalization | 597,071,514 |
| Option for Compliance - Option 2 of 7.13.1 (i) (b) of the Listing Rules | |

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 10, Gothami Road

Colombo 08

STATED CAPITAL

Rs. 2,939,293,738/-

ISSUED NUMBER OF SHARES

Voting Shares - 945,079,626 Nos

Non-Voting Shares - 82,113,575 Nos

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

Hatton National Bank PLC

Commercial Bank of Ceylon PLC

Bank of Ceylon

NDB Bank PLC

Seylan Bank PLC

MCB Bank Limited

Stanbic Bank Uganda Limited

Diamond Trust Bank Uganda Limited

Bank of Nova Scotia (Guyana)

OCBC Bank.

WEBSITE

www.vidullanka.com