

# **VIDULLANKA PLC (PQ 83)**



**INTERIM FINANCIAL STATEMENTS  
FOR THE TWELVE MONTHS ENDED  
31<sup>st</sup> MARCH 2014**

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# VIDULLANKA PLC

## Statement of Financial Position

As at 31st March

	Group	Company	Group	Company
	31.03.2014	31.03.2014	31.03.2013	31.03.2013
	(Unaudited)	(Unaudited)	(Restated)	(Restated)
	Rs.	Rs.	Rs.	Rs.
<b>ASSETS</b>				
<b>Non-Current Assets</b>				
Property, Plant & Equipment	1,561,829,802	553,090,090	1,089,002,415	513,922,862
Investments in Subsidiaries & Joint Ventures	-	356,877,584	-	244,923,350
Other Project Investments	125,271,631	125,271,631	94,583,714	94,583,714
Goodwill	101,375,964	-	56,501,963	-
	<b>1,788,477,397</b>	<b>1,035,239,305</b>	<b>1,240,088,092</b>	<b>853,429,926</b>
<b>Current Assets</b>				
Inventories	483,861	-	704,404	-
Trade & Other Receivables	275,511,361	339,567,410	174,622,248	336,701,411
Other Financial Assets	16,978,492	16,978,492	65,047,893	65,047,893
Cash and Bank Balances	14,189,060	3,139,222	39,890,252	20,477,270
	307,162,775	359,685,123	280,264,797	422,226,574
<b>Total Assets</b>	<b>2,095,640,172</b>	<b>1,394,924,428</b>	<b>1,520,352,889</b>	<b>1,275,656,500</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Capital and Reserves</b>				
Stated Capital	829,258,508	829,258,508	829,258,508	829,258,508
Treasury Shares	(42,571,547)	-	(46,618,722)	-
Retaining Earnings	353,881,800	280,469,113	253,155,714	239,979,278
<b>Equity attributable to Equity Holders of the Parent</b>	<b>1,140,568,761</b>	<b>1,109,727,621</b>	<b>1,035,795,500</b>	<b>1,069,237,786</b>
Non Controlling Interest	2,933,779	-	1,362,852	-
<b>Total Equity</b>	<b>1,143,502,540</b>	<b>1,109,727,621</b>	<b>1,037,158,352</b>	<b>1,069,237,786</b>
<b>Non-Current Liabilities</b>				
Interest-Bearing Loans and Borrowings	642,071,224	166,664,333	294,210,005	126,492,123
Defined Benefit Liability	12,998,473	9,243,863	10,249,770	7,792,152
Deferred Taxation	4,847,689	4,847,689	2,023,784	2,023,784
	<b>659,917,386</b>	<b>180,755,885</b>	<b>306,483,559</b>	<b>136,308,059</b>
<b>Current Liabilities</b>				
Trade and Other Payables	161,451,580	30,779,042	101,561,647	12,730,825
Interest-Bearing Loans and Borrowings	120,820,533	65,457,962	56,553,031	42,617,308
Income Tax Liability	9,948,132	8,203,918	18,596,301	14,762,523
	<b>292,220,246</b>	<b>104,440,922</b>	<b>176,710,979</b>	<b>70,110,656</b>
<b>Total Equity and Liabilities</b>	<b>2,095,640,172</b>	<b>1,394,924,428</b>	<b>1,520,352,890</b>	<b>1,275,656,501</b>

Net Asset Value Per Share (Rs) 2.39 2.33 2.17 2.24

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

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




Mafaz Ansar  
Head of Finance & Treasury

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  
25th March 2014

## Vidullanka PLC

### Statement of Comprehensive Income-Group

As at 31st March

	Quarter ended 31st March			Twelve Months ended 31st March		
	Group			Group		
	2014 Unaudited Rs.	2013 Restated Rs.	Variance	2014 Unaudited Rs.	2013 (Restated) Rs.	Variance
<b>Revenue</b>	83,941,605	94,465,265	-11.14%	548,599,189	349,167,342	57.12%
Cost of Sales	(43,355,150)	(26,129,398)	-65.92%	(154,752,030)	(90,891,310)	-70.26%
<b>Gross Profit</b>	<b>40,586,456</b>	<b>68,335,867</b>	<b>-40.61%</b>	<b>393,847,160</b>	<b>258,276,032</b>	<b>52.49%</b>
Other Income	2,680,948	(10,783,455)	124.86%	10,533,272	12,845,406	-18.00%
Administrative Expenses	(58,330,491)	(39,006,622)	-49.54%	(161,535,055)	(130,064,186)	-24.20%
Finance Cost	(17,652,487)	(9,523,800)	-85.35%	(60,843,942)	(31,373,713)	-93.93%
Finance Income	-	8,414,298	-100.00%	1,994,589	9,040,994	-77.94%
<b>Profit Before Tax</b>	<b>(32,715,574)</b>	<b>17,436,288</b>	<b>-287.63%</b>	<b>183,996,024</b>	<b>118,724,533</b>	<b>54.98%</b>
Income Tax Expense	-	(1,635,294)	100.00%	(16,666,306)	(24,091,380)	30.82%
<b>Profit for the period</b>	<b>(32,715,574)</b>	<b>15,800,994</b>	<b>-307.05%</b>	<b>167,329,718</b>	<b>94,633,153</b>	<b>76.82%</b>
<b>Other Comprehensive Income</b>						
Net Actuarial Gain/(Loss) on Defined Benefit Plan	804,715	287,700	179.71%	196,726	400,835	-50.92%
Income Tax on Other Comprehensive Income	(96,566)	(34,524)	0.00%	(23,607)	(48,100)	50.92%
Other Comprehensive Income for the Year, Net of Tax	708,149	253,176	179.71%	173,119	352,735	-50.92%
<b>Total Comprehensive Income for the Year, Net of Tax</b>	<b>(32,007,425)</b>	<b>16,054,170</b>	<b>-299.37%</b>	<b>167,502,837</b>	<b>94,985,888</b>	<b>76.34%</b>
<b>Profit attributable to :</b>						
Equity Holders of the Parent	(33,210,785)	15,119,128	-319.66%	164,385,632	91,905,690	78.86%
Non-Controlling Interest	1,636,152	681,866	139.95%	2,944,086	2,727,463	7.94%
	<b>(31,574,633)</b>	<b>15,800,994</b>	<b>-299.83%</b>	<b>167,329,718</b>	<b>94,633,153</b>	<b>76.82%</b>
<b>Total Comprehensive Income attributable to :</b>						
Equity Holders of the Parent	(33,827,515)	15,360,929	-320.22%	164,431,910	92,240,421	78.26%
Non-Controlling Interest	1,820,091	693,241	162.55%	3,070,927	2,745,467	11.85%
<b>Total Comprehensive Income for the Year</b>	<b>(32,007,425)</b>	<b>16,054,170</b>	<b>-299.37%</b>	<b>167,502,837</b>	<b>94,985,888</b>	<b>76.34%</b>

Earnings Per Share	(0.07)	0.03	0.34	0.20
Weighted Average No of Shares	477,269,193	454,577,251	477,269,193	454,577,251

## Vidullanka PLC

### Statement of Comprehensive Income-Company

As at 31st March

	Quarter ended 31st March			Twelve Months ended 31st March		
	Company			Company		
	2014 Unaudited Rs.	2013 Restated Rs.	Variance	2014 Unaudited Rs.	2013 (Restated) Rs.	Variance
<b>Revenue</b>	20,653,092	42,711,172	-51.64%	266,457,657	208,023,156	28.09%
Cost of Sales	(14,624,829)	(10,116,629)	-44.56%	(45,190,655)	(33,236,330)	-35.97%
<b>Gross Profit</b>	<b>6,028,263</b>	<b>32,594,543</b>	<b>-81.51%</b>	<b>221,267,002</b>	<b>174,786,826</b>	<b>26.59%</b>
Other Income	2,833,562	(2,857,929)	-199.15%	35,097,310	21,494,929	63.28%
Administrative Expenses	(44,008,681)	(23,429,777)	-87.83%	(113,550,063)	(87,528,146)	-29.73%
Finance Cost	(15,351,475)	(7,673,601)	-100.06%	(37,900,068)	(24,108,922)	-57.20%
Finance Income	2,042,638	12,642,846	-83.84%	9,029,532	16,372,887	-44.85%
<b>Profit Before Tax</b>	<b>(48,455,693)</b>	<b>11,276,082</b>	<b>-529.72%</b>	<b>113,943,713</b>	<b>101,017,574</b>	<b>12.80%</b>
Income Tax Expense	-	(1,652,844)	100.00%	(13,331,694)	(20,451,338)	34.81%
<b>Profit for the period</b>	<b>(48,455,693)</b>	<b>9,623,238</b>	<b>-603.53%</b>	<b>100,612,020</b>	<b>80,566,236</b>	<b>24.88%</b>
<b>Other Comprehensive Income</b>						
Net Actuarial Gain/(Loss) on Defined Benefit Plan	(319,532)	141,454	-325.89%	(526,746)	276,285	-290.65%
Income Tax on Other Comprehensive Income	38,344	(16,974)	0.00%	63,210	(33,154)	290.65%
Other Comprehensive Income for the Year, Net of Tax	(281,188)	124,480	-325.89%	(463,536)	243,131	-290.65%
<b>Total Comprehensive Income for the Year, Net of Tax</b>	<b>(48,736,881)</b>	<b>9,747,718</b>	<b>-599.98%</b>	<b>100,148,483</b>	<b>80,809,367</b>	<b>23.93%</b>

Earnings Per Share	(0.10)	0.02	0.21	0.18
Weighted Average No of Shares	477,269,193	454,577,251	477,269,193	454,577,251

# VIDULLANKA PLC

## Statement of Changes In Equity

As at 31st March

GROUP	Stated Capital Rs	Treasury Shares Rs	Retained Earnings Rs	Non-Controlling Interest Rs	Total Rs
<b>Balance As At 1st April 2012</b>	673,887,932	(47,996,365)	189,936,030	(1,382,615)	814,444,982
Net Impact On Equity from the retrospective restatement	-	-	(5,157,277)	-	(5,157,277)
Profit for the Year	-	-	91,905,690	2,727,463	94,633,153
Other Comprehensive Income	-	-	334,731	18,004	352,735
Total Comprehensive Income for the Year	-	-	87,083,144	2,745,467	94,985,888
Shares purchased by the employees	-	1,377,643	-	-	1,377,643
Dividend	-	-	(23,863,460)	-	(23,863,460)
Right Issue	155,370,576	-	-	-	155,370,576
<b>Balance As At 31st March 2013 (Restated)</b>	<b>829,258,508</b>	<b>(46,618,722)</b>	<b>253,155,714</b>	<b>1,362,852</b>	<b>1,037,158,352</b>
Profit for the period	-	-	164,385,632	2,944,086	167,329,718
Other Comprehensive Income	-	-	46,278	126,841	173,119
Total Comprehensive Income for the Year	-	-	164,431,910	3,070,927	167,502,837
Share Purchased by the Employees	-	4,047,175	(4,047,175)	-	-
Dividend	-	-	(59,658,649)	(1,500,000)	(61,158,649)
<b>Balance As At 31st March 2014</b>	<b>829,258,508</b>	<b>(42,571,547)</b>	<b>353,881,800</b>	<b>2,933,779</b>	<b>1,143,502,540</b>

COMPANY	Stated Capital Rs	Retained Earnings Rs	Total Rs
<b>Balance As At 1st April 2012</b>	673,887,932	188,190,648	862,078,580
Net Impact On Equity from the retrospective restatement	-	(5,157,277)	(5,157,277)
Profit for the Year	-	80,566,236	80,566,236
Other Comprehensive Income	-	243,131	243,131
Total Comprehensive Income for the Year	-	75,652,090	80,809,367
Right Issue	155,370,576	-	155,370,576
Dividend	-	(23,863,460)	(23,863,460)
<b>Balance As At 31st March 2013 (Restated)</b>	<b>829,258,508</b>	<b>239,979,278</b>	<b>1,069,237,786</b>
Profit for the period	-	100,612,020	100,612,020
Other Comprehensive Income	-	(463,536)	(463,536)
Total Comprehensive Income for the Year	-	100,148,483	100,148,483
Dividend	-	(59,658,649)	(59,658,649)
<b>Balance As At 31st March 2014</b>	<b>829,258,508</b>	<b>280,469,113</b>	<b>1,109,727,621</b>

# VIDULLANKA PLC

## Statement of Cash Flow

Twelve Months ended 31st March

	Group	Company	Group	Company
	31.03.2014	31.03.2014	31.03.2013	31.03.2013
	Rs.	Rs.	(Audited) Rs.	(Audited) Rs.
<b>CASH FLOWS FROM/(USED IN ) OPERATING ACTIVITIES</b>				
Profit from Ordinary Activities Before Tax	183,996,024	113,943,713	118,724,533	101,017,574
<b>Adjustments for</b>	-	-	-	-
Depreciation	46,115,424	27,130,772	31,780,018	21,159,435
(Profit) /Loss on Disposal of Property,Plant & Equipment	(6,226,186)	(7,091,431)	(559,502)	-
Provision for Retiring Gratuity	3,332,373	2,157,097	2,695,434	1,778,938
(Profit)/Loss on Disposal of Stake of Project	-	-	(4,344,783)	(4,344,783)
Project W/Off	4,853,126	4,853,126	1,258,018	1,258,018
Bad Debtors Write Back	-	-	433,340	-
Finance Income	(1,994,589)	(9,029,532)	(9,040,994)	(16,372,887)
Finance Cost	60,843,942	37,900,068	31,373,713	24,108,922
<b>Operating Profit/(Loss) Before Working Capital Changes</b>	<b>290,920,116</b>	<b>145,387,801</b>	<b>172,319,777</b>	<b>128,605,217</b>
(Increase)/Decrease in Inventories	220,543	-	160,376	-
(Increase)/Decrease in Trade & Other Receivables	(100,889,113)	(2,865,999)	(84,794,726)	(191,603,663)
(Increase)/ Decrease in Other Financial Assets	48,069,401	48,069,401	85,251,615	85,251,615
(Increase)/ Decrease in Treasury Shares	4,047,175	-	1,377,643	-
Increase/(Decrease) in Other Payables	59,889,933	18,048,217	66,467,664	641,441
<b>Cash Generated from Operations</b>	<b>302,258,055</b>	<b>208,639,421</b>	<b>240,782,349</b>	<b>22,894,610</b>
Finance Cost Paid	(60,843,942)	(27,729,233)	(29,659,944)	(22,097,166)
Interest Received	1,857,558	1,857,558	8,048,578	8,048,578
Defined Benefit Plan Costs Paid	(344,550)	(80,300)	(645,005)	(123,255)
Income Tax Paid	(22,534,505)	(18,766,861)	(154,616)	(47,355)
<b>Net Cash From Operating Activities</b>	<b>220,392,616</b>	<b>163,920,585</b>	<b>218,371,362</b>	<b>8,675,412</b>
<b>Net Cash From (Used In ) Investing Activities</b>				
Acquisition of Property, Plant & Equipment	(521,205,008)	(72,629,013)	(281,803,307)	(3,999,904)
Proceeds from sale of Property, Plant & Equipment	14,151,658	12,497,612	1,656,500	-
Expenses incurred in new project development	(37,003,223)	(37,003,223)	(151,453,774)	(18,231,278)
Disposal Proceed from Investment	-	-	5,128,500	5,128,500
Investment in Joint Ventures and Subsidiaries	(44,874,001)	(111,954,234)	-	(74,679,336)
Dividend Received	455,700	24,476,013	224,262	9,433,287
<b>Net Cash Flow Used in Investing Activities</b>	<b>(588,474,874)</b>	<b>(184,612,845)</b>	<b>(426,247,819)</b>	<b>(82,348,731)</b>
<b>Cash From (Used in ) Financing Activities</b>				
Dividend Paid	(59,658,649)	(59,658,649)	(23,863,460)	(23,863,460)
Right Issue of Shares	-	-	155,370,576	155,370,576
Principal Payment Under Ijara Facilities/(Finance Leases)	(8,444,112)	(4,901,796)	(7,843,044)	(5,735,449)
Principal Payment Under Murabaha Facilities	(13,024,628)	(13,024,628)	(11,558,978)	(11,515,167)
Principal Payment Under Diminishing Musharakah Facilities	(42,421,255)	(28,230,349)	(29,247,786)	(25,000,000)
Principal Payment under short term facilities	(15,500,000)	(15,500,000)	-	-
Proceeds from Murabaha Facilities	-	-	3,929,570	-
Proceeds from Ijara facilities	6,000,000	-	-	-
Proceeds from Diminishing Musharakah Facilities	454,383,605	103,623,529	152,183,558	-
Proceeds from short term facilities	21,046,107	21,046,107	-	-
<b>Net Cash From (Used In ) Financing Activities</b>	<b>342,381,068</b>	<b>3,354,215</b>	<b>238,970,436</b>	<b>89,256,500</b>
<b>Net Increase/(Decrease) in Cash &amp; Cash Equivalents</b>	<b>(25,701,190)</b>	<b>(17,338,045)</b>	<b>31,093,979</b>	<b>15,583,181</b>
<b>Cash &amp; Cash Equivalents at the beginning of period</b>	<b>39,890,252</b>	<b>20,477,269</b>	<b>8,796,273</b>	<b>4,894,088</b>
<b>Cash &amp; Cash Equivalents at end of period</b>	<b>14,189,062</b>	<b>3,139,224</b>	<b>39,890,252</b>	<b>20,477,269</b>

# **VIDULLANKA PLC**

## **Segment Information**

**Year ended 31st March**

<b>Twelve Months ended 31st March 2014</b>	<b>Power Generation</b>		<b>Energy Efficiency &amp; Consultancy</b>		<b>Project Management &amp; Consultancy</b>		<b>Group</b>	
	<b>2014 Rs.</b>	<b>2013 Rs.</b>	<b>2014 Rs.</b>	<b>2013 Rs.</b>	<b>2014 Rs.</b>	<b>2013 Rs.</b>	<b>2014 Rs.</b>	<b>2013 Rs.</b>
Segmental Revenue	418,411,266	245,463,847	7,674,984	3,920,819	122,512,939	99,782,676	548,599,189	349,167,342
Segmental Results	224,070,119	201,475,045	(1,109)	2,499,968	18,776,367	54,301,019	242,845,377	258,276,032
Finance Cost	(57,118,905)	(30,092,655)	-	-	(3,725,037)	(1,281,058)	(60,843,942)	(31,373,713)
Finance Income	1,994,589	7,899,032	-	-	-	1,141,962	1,994,589	9,040,994
Profit/(Loss) before Tax	168,945,803	179,281,422	(1,109)	2,499,968	15,051,330	54,161,923	183,996,024	235,943,313
Income Tax Expense	(13,354,966)	(5,512,937)	-	-	(3,311,340)	(3,653,375)	(16,666,306)	(9,166,312)
Profit / (Loss) for the Year	155,590,837	173,768,485	(1,109)	2,499,968	11,739,991	50,508,548	167,329,718	226,777,001

# 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 in read in conjunction with the annual financial statements for the year ended 31<sup>st</sup> March 2013, including the changes to accounting policies as a result of convergence to revised Sri Lanka Accounting Standards (“SLFRSs/LKASs”). Further, provisions of the Companies Act No 7 of 2007 have been considered in preparing the interim financial statements.
- The Income Tax Expense for the financial year ended 31 March 2013 has been understated due to the recognition for the Mark to Market loss in the Income tax computation and Accumulated depreciation as at 31 March 2012 have been understated by oversight in computation. Those were adjusted retrospectively in the current period in accordance with the Sri Lanka Accounting Standards(SLFRSs)  
The opening statement of financial position of the earliest comparative period presented (1 April 2012) and the comparative figures have been accordingly restated.

	<b>Group 2013 Rs.</b>	<b>Company 2013 Rs.</b>
<b>Impact on profit or loss (Increase/ (Decrease) in profit) :</b>		
Cost of Sale	-	-
<b>Gross Profit</b>	-	-
Administrative Expenses	-	-
<b>Profit Before Tax</b>	-	-
Income Tax Expense	14,925,068	14,925,068
<b>Profit for the Year</b>	<u>(14,925,068)</u>	<u>(14,925,068)</u>
<b>Total Comprehensive Income for the Year, Net of Tax</b>	<u>(14,925,068)</u>	<u>(14,925,068)</u>
<b>Profit attributable to :</b>		
Equity Holders of the Parent	(14,925,068)	-
Non-Controlling Interests	-	-
<b>Earnings Per Share - Basic</b>	(0.03)	

Above corrections did not have impact on statement of cash flow.

	<b>Group</b>		<b>Company</b>	
	<b>As at 31.03.2013 Rs.</b>	<b>As at 31.03.2012 Rs.</b>	<b>As at 31.03.2013 Rs.</b>	<b>As at 31.03.2012 Rs.</b>
<b>Impact on equity (Increase/(Decrease) in net equity)</b>				
Property Plant and Equipment (Non Current)	-	(5,860,542)	-	(5,860,542)
Income Tax Receivable (Current)	(162,545)	-	(162,545)	-
<b>Total Assets</b>	<u>(162,545)</u>	<u>(5,860,542)</u>	<u>(162,545)</u>	<u>(5,860,542)</u>
Deferred Taxation (Non Current)	(703,264)	(703,265)	(703,264)	(703,265)
Income Tax Payable (Current)	14,925,068	-	14,925,068	-
<b>Total Liabilities</b>	<u>14,221,804</u>	<u>(703,265)</u>	<u>14,221,804</u>	<u>(703,265)</u>
<b>Net impact on equity</b>	<u>(14,384,349)</u>	<u>(5,157,277)</u>	<u>(14,384,349)</u>	<u>(5,157,277)</u>



3. Market price per share during the quarter ended 31<sup>st</sup> March 2014.

	31 <sup>st</sup> March 2014		31 <sup>st</sup> March 2013	
	Date	Rs.	Date	Rs.
Market Price-Highest	24.01.2014	3.80	18.01.2013	4.00
Market Price-Lowest	07.01.2014	3.40	15.03.2013	3.40
Market Price-last Traded	31.03.2014	3.50	31.03.2013	3.50

4. There has not been a significant change in the nature of the contingent liabilities which were disclosed in the Annual Report for the financial year ended 31<sup>st</sup> March 2013.
5. The number of ordinary shares representing the stated capital is 477,269,193.
6. The company declared final dividend of Rs.0.05 per share for the financial year 2012/13 and paid on 12<sup>th</sup> August 2013 (Rs. 23,863,460 in total). The company declared interim dividend of Rs.0.075 for the financial year 2013/14 and paid on 17<sup>th</sup> December 2013 (Rs.35, 795,189).
7. No circumstance has arisen since the Balance Sheet date, which would require adjustments to or disclosure in the financial statement.
8. Public Shareholding percentage as at 31<sup>st</sup> March 2014, was 16.64%
9. The company invested Rs. 31.8 Mn in Vidul Madugeta (Pvt) Ltd, Rs.2.3 Mn in Co-Energie(Pvt) Ltd, Rs. 33.8 Mn in Lower Kothmale Oya Hydro Power (Pvt) Ltd , Rs. 0.4 Mn in Walagamba Balashakthi (Pvt) Ltd and Rs. 42.5 Mn in Rideepana Hydro (Pvt) Ltd during the Twelve months ended 31<sup>st</sup> March 2014.
10. Directors' Shareholding as at 31<sup>st</sup> March 2014.

Name of Director	No. of Shares
Mr.Osman Kassim	Nil
Mr.Riyaz M. Sangani	18,426,804
Mr.Shahid M.Sangani	2,015,573
Dr.A.A.M Haroon	Nil
Mr.S.Ranjan Mather	2,000,000
Mr.M.Z.M Ghouse	Nil
Dr.T.Senthilvel	135,090,366
Mrs.B.R.I Sangani	6,764,657
Mr.C.F Fuhrer	Nil
Mr.Sidath Fernando	11,000,000
Mr.Sattar Kassim	Nil
Mr.Sujendra Mather (Alternate Director For Mr.S. R. Mather and Mr. C. F. Fuhrer )	Nil

11. The name and the Number of shares held by the top 20 shareholders as at 31<sup>st</sup> March 2014.

TOP 20 SHAREHOLDERS AS AT 31.03.2014			
	Name	Number of Shares	%
1	Dr.T.Senthilverl	135,090,366	28.30%
2	Belmont Agents Limited	75,000,000	15.71%
3	Wembly Sprit Limited	66,026,286	13.83%
4	Mrs.R.L Mather	24,500,000	5.13%
5	Mr.Riyaz M Sangani	18,426,804	3.86%
6	ABC International Limited	17,469,642	3.66%
7	Employee Share Options Scheme	16,942,211	3.55%
8	Mrs.Yumna Kunimoto	15,664,708	3.28%
9	Mr.Mohamed Shafee Mohideen	12,612,665	2.64%
10	Mrs.Z.M Sangani	11,259,274	2.36%
11	Mr.Sidath Fernando	11,000,000	2.30%
12	Dynawash Limited	10,307,715	2.16%
13	Mrs. S.R Sangani	10,257,883	2.15%
14	Mr.Ranjeet Bharwarlal Barmecha	7,200,001	1.51%
15	Mrs. B.R.I Sangani	6,764,657	1.42%
16	Lanka Equities (Pvt) Ltd	2,454,734	0.51%
17	LEL Investments (Pvt) Ltd	2,180,855	0.46%
18	Mr.Shahid M.Sangani	2,015,573	0.42%
19	Mr.Ranjan Mather	2,000,000	0.42%
20	Rosewood (Pvt) Ltd	2,000,000	0.42%
	Total	449,173,374	94.1%

# **CORPORATE INFORMATION**

## **COMPANY STATUS**

Public Limited Liability Company Listed in the Colombo Stock Exchange on 10<sup>th</sup> June 2005

## **RE-REGISTRATION DATE & NUMBER**

27<sup>th</sup> September 2007

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## **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 – 001 4760000

Fax – 011 4760076

Email – [info@vidullanka.com](mailto:info@vidullanka.com)

Web – [www.vidullanka.com](http://www.vidullanka.com)

## **AUDITORS**

M/s. Ernst & Young, Chartered Accountants

No 201, De Saram Place

Colombo 10.

## **BANKERS**

Amana Bank Limited

Hatton National Bank PLC

MCB Bank Limited

Commercial Bank of Ceylon PLC