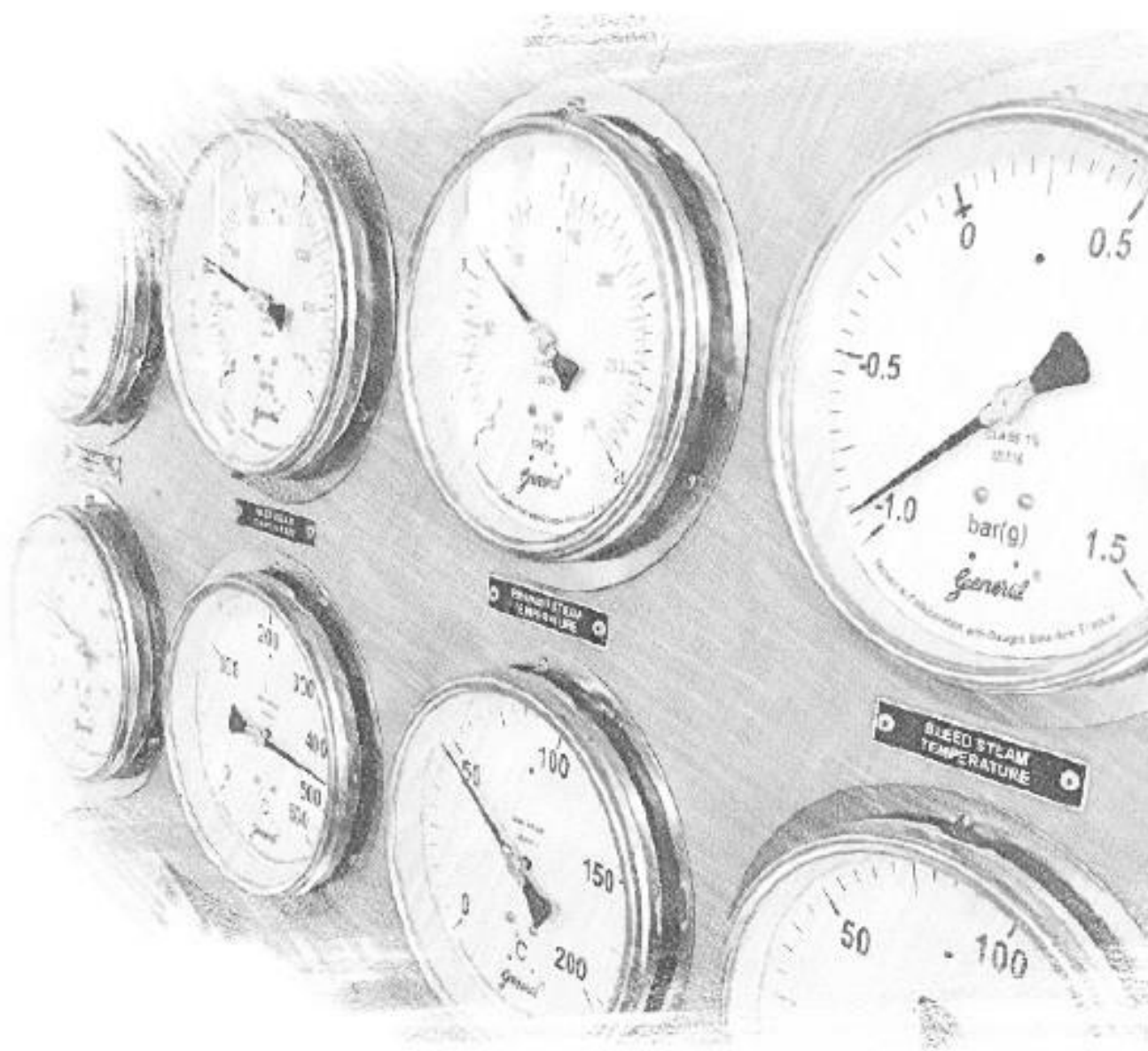


(PQ 83)

**INTERIM FINANCIAL STATEMENTS  
FOR THE QUARTER ENDED 30<sup>th</sup> June 2020.**



## STATEMENT OF FINANCIAL POSITION

As at	Group		Company	
	30.06.2020 (Unaudited*) Rs.	31.03.2020 (Audited) Rs.	30.06.2020 (Unaudited*) Rs.	31.03.2020 (Audited) Rs.
<b>ASSETS</b>				
<b>Non-Current Assets</b>				
Property , Plant & Equipment	5,176,238,622	4,932,208,960	445,326,257	446,284,304
Mature bearer biological assets	43,346,558	25,607,709	-	-
Right of Use asset	157,862,689	169,148,138	11,783,476	13,134,049
Investments in Subsidiaries	-	-	1,341,737,731	1,318,896,133
Investments in Joint Ventures & Associates	577,596,319	572,994,834	414,291,550	414,291,550
Other Project Investments	85,158,537	91,991,105	85,158,537	91,991,105
Goodwill	277,174,512	277,174,512	-	-
Deferred Tax Asset	542,012	542,659	-	-
	<b>6,317,919,249</b>	<b>6,069,667,917</b>	<b>2,298,297,551</b>	<b>2,284,597,141</b>
<b>Current Assets</b>				
Inventories	31,789,048	31,865,565	6,182,154	6,058,913
Trade and Other Receivables	782,985,535	882,888,947	459,435,515	509,376,557
Other Financial Assets	20,000,000	31,841,500	20,000,000	31,841,500
Cash and Bank Balances	243,675,795	366,223,883	20,843,398	7,637,282
	<b>1,078,450,377</b>	<b>1,312,819,895</b>	<b>506,461,067</b>	<b>554,914,252</b>
<b>Total Assets</b>	<b>7,396,369,625</b>	<b>7,382,487,812</b>	<b>2,804,758,618</b>	<b>2,839,511,393</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Capital and Reserves</b>				
Stated Capital	1,417,908,484	1,417,908,484	1,417,908,484	1,417,908,484
Retaining Earnings	1,411,119,275	1,338,790,365	28,841,147	662,268
Other components of equity	166,952,162	188,042,668	-	-
<b>Equity attributable to Equity Holders of the Parent</b>	<b>2,995,979,921</b>	<b>2,944,741,517</b>	<b>1,446,749,631</b>	<b>1,418,570,752</b>
Non Controlling Interest	57,172,902	56,055,377	-	-
<b>Total Equity</b>	<b>3,053,152,823</b>	<b>3,000,796,894</b>	<b>1,446,749,631</b>	<b>1,418,570,752</b>
<b>Non- Current Liabilities</b>				
Loans and Borrowings	2,394,024,851	2,350,231,672	550,000,000	550,000,000
Defined Benefit Liability	34,921,813	33,355,135	29,372,221	28,371,220
Deferred Tax Liability	296,382,925	283,192,233	10,264,733	10,264,733
Lease Liability	78,058,168	87,540,780	5,090,085	8,267,600
	<b>2,803,387,757</b>	<b>2,754,319,820</b>	<b>594,727,039</b>	<b>596,903,553</b>
<b>Current Liabilities</b>				
Loans and Borrowings	1,013,568,050	1,047,593,612	538,988,525	538,118,673
Lease Liability	16,106,164	10,809,220	7,420,569	5,591,060
Trade and Other Payables	450,815,601	479,111,776	216,872,855	280,327,355
Income Tax Liability	59,339,231	89,856,490	-	-
	<b>1,539,829,045</b>	<b>1,627,371,098</b>	<b>763,281,948</b>	<b>824,037,088</b>
<b>Total Equity and Liabilities</b>	<b>7,396,369,625</b>	<b>7,382,487,812</b>	<b>2,804,758,618</b>	<b>2,839,511,393</b>
<b>Net Asset Value Per Share (Rs)</b>	3.58	3.51	1.73	1.69
<b>No of Issued Shares</b>	837,785,465	837,785,465	837,785,465	837,785,465

\* 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

(Signed)

.....  
Mafaz Ansar  
Head of Finance & Treasury

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

(Signed)

.....  
Riyaz M.Sangani  
Managing Director

Colombo  
13th August 2020

(Signed)

.....  
Rizvi Zaheed  
Director

## STATEMENT OF COMPREHENSIVE INCOME

	Group			Company		
	Quarter Ended 30th June			Quarter Ended 30th June		
	2020 (Unaudited*) Rs.	2019 (Unaudited*) Rs.	Variance %	2020 (Unaudited*) Rs.	2019 (Unaudited*) Rs.	Variance %
<b>Revenue</b>	376,194,966	265,222,212	42	67,130,524	53,560,771	25
Cost of Sales	(107,857,023)	(74,197,774)	(45)	(12,551,298)	(11,832,628)	(6)
<b>Gross Profit</b>	<b>268,337,943</b>	<b>191,024,438</b>	<b>40</b>	<b>54,579,227</b>	<b>41,728,143</b>	<b>31</b>
Other Income and Gain/(Losses)	2,403,939	1,160,298	107	60,119,990	943,619	>999
Administrative Expenses	(64,643,581)	(57,511,218)	(12)	(51,553,917)	(47,723,307)	(8)
Finance Cost	(72,056,217)	(75,031,396)	4	(37,517,659)	(24,090,983)	(56)
Finance Income	2,649,372	309,865	755	2,589,309	208,983	>999
Investment Share in the Joint Ventures & Associate	4,598,435	10,107,117	55	-	-	-
<b>Profit Before Tax</b>	<b>141,289,891</b>	<b>70,059,104</b>	<b>102</b>	<b>28,216,950</b>	<b>(28,933,545)</b>	<b>198</b>
Income Tax Expense	(63,286,765)	(56,983,001)	(11)	-	(23,840)	100
<b>Profit for the period</b>	<b>78,003,126</b>	<b>13,076,103</b>	<b>497</b>	<b>28,216,950</b>	<b>(28,957,385)</b>	<b>197</b>
<b>Other Comprehensive Income (OCI)</b>						
Net Actuarial Gain/(Loss) on Defined Benefit Plan	(109,924)	(151,631)	28	(52,876)	(85,143)	38
Income Tax on Other Comprehensive Income	14,194	23,534	40	14,805	23,840	78
Net Actuarial Gain/(Loss) on Defined Benefit Plan of Investment share	3,050	(4,251)	172	-	-	-
Exchange Differences on Translation of Foreign Operations	(22,163,390)	1,688,698	>999	-	-	-
Other Comprehensive Income for the Year, Net of Tax	(22,256,070)	1,556,350	>999	(38,071)	(61,303)	(38)
<b>Total Comprehensive Income for the Year, Net of Tax</b>	<b>55,747,056</b>	<b>14,632,453</b>	<b>281</b>	<b>28,178,879</b>	<b>(29,018,687)</b>	<b>197</b>
<b>Profit attributable to :</b>						
Equity Holders of the Parent	73,106,092	10,989,477	565	28,216,950	(28,957,385)	197
Non-Controlling Interest	4,897,034	2,086,626	135	-	-	-
<b>Total Profit for the period</b>	<b>78,003,126</b>	<b>13,076,103</b>	<b>497</b>	<b>28,216,950</b>	<b>(28,957,385)</b>	<b>197</b>
<b>Total Comprehensive Income attributable to :</b>						
Equity Holders of the Parent	50,850,164	12,545,979	305	28,178,879	(29,018,687)	197
Non-Controlling Interest	4,896,891	2,086,474	135	-	-	-
<b>Total Comprehensive Income for the Year</b>	<b>55,747,056</b>	<b>14,632,453</b>	<b>281</b>	<b>28,178,879</b>	<b>(29,018,687)</b>	<b>197</b>
Earnings Per Share	0.09	0.01		0.03	(0.03)	
Weighted Average No of Shares	837,785,465	837,785,465		837,785,465	837,785,465	

## STATEMENT OF CHANGES IN EQUITY

GROUP	Stated Capital Rs	Retained Earnings Rs	Foreign Currency Translation Reserve Rs	Non-Controlling Interest Rs	Total Rs
<b>Balance as at 1st April 2019</b>	1,417,908,484	1,192,078,259	101,794,975	41,587,769	2,753,369,487
<i>Profit for the Period</i>		10,989,477	-	2,086,626	13,076,103
<i>Other Comprehensive Income</i>		(132,262)	1,688,698	(86)	1,556,350
Total Comprehensive Income for the Year	-	10,857,215	1,688,698	2,086,540	14,632,453
<b>Balance as at 30th June 2019</b>	<b>1,417,908,484</b>	<b>1,202,935,474</b>	<b>103,483,673</b>	<b>43,674,309</b>	<b>2,768,001,940</b>
<b>Balance as at 1st April 2020</b>	1,417,908,484	1,338,790,365	188,042,668	56,055,377	3,000,796,894
<i>Profit for the period</i>	-	73,106,092	-	4,897,034	78,003,126
<i>Other Comprehensive Income</i>	-	(92,537)	(22,163,390)	(143)	(22,256,070)
Total Comprehensive Income for the Year	-	73,013,554	(22,163,390)	4,896,891	55,747,056
Acquisition of Subsidiary	-	(684,644)	1,072,884	-	388,240
Dividend Payable as at end of the Year	-	-	-	(3,779,366)	(3,779,366)
<b>Balance as at 30th June 2020</b>	<b>1,417,908,484</b>	<b>1,411,119,275</b>	<b>166,952,162</b>	<b>57,172,902</b>	<b>3,053,152,823</b>

COMPANY	Stated Capital Rs	Retained Earnings Rs	Total Rs
<b>Balance as at 1st April 2019</b>	1,417,908,484	34,566,059	1,452,474,543
<i>Profit for the Period</i>	-	(28,957,385)	(28,957,385)
<i>Other Comprehensive Income</i>	-	(61,303)	(61,303)
Total Comprehensive Income for the Year	-	(29,018,687)	(29,018,687)
Share Issue for the Period	-	-	-
<b>Balance as at 30th June 2019</b>	<b>1,417,908,484</b>	<b>5,547,372</b>	<b>1,423,455,856</b>
<b>Balance as at 1st April 2020</b>	1,417,908,484	662,268	1,418,570,752
<i>Profit for the period</i>	-	28,216,950	28,216,950
<i>Other Comprehensive Income</i>	-	(38,071)	(38,071)
Total Comprehensive Income for the Year	-	28,178,879	28,178,879
<b>Balance as at 30th June 2020</b>	<b>1,417,908,484</b>	<b>28,841,147</b>	<b>1,446,749,631</b>

# STATEMENT OF CASH FLOWS

Vidullanka PLC

As at	Group		Company	
	30.06.2020 (Unaudited*) Rs.	30.06.2019 (Unaudited*) Rs.	30.06.2020 (Unaudited*) Rs.	30.06.2019 (Unaudited*) Rs.
<b>Cash Flows From/(Used in ) Operating Activities</b>				
Profit from Ordinary Activities Before Tax	141,289,891	70,059,104	28,216,950	(28,933,545)
<b>Adjustments for</b>				
Depreciation Property, Plant and Equipment	39,596,077	38,082,210	6,261,196	6,073,983
Depreciation of Right to Use Assets	4,866,343		1,350,573	
(Profit) / Loss on Disposal of Property, Plant and Equipment	-	(943,619)	-	(943,619)
Expenses on Defined Benefit Plan	1,307,422	978,750	962,930	766,857
Impairment / Written Off	3,494,787	4,716,151	3,000,000	4,716,151
(Gain)/Loss in Exchange Rate fluctuations	(2,226,133)	(205,278)	-	
Share of Profits from Joint Ventures	(4,598,435)	(10,107,117)	-	
Finance Income	(2,752,122)	(309,865)	(2,589,309)	(208,983)
Finance Cost	72,724,255	75,031,396	37,517,659	24,090,983
Amortization of Goodwill	-	-	-	
<b>Operating Profit/(Loss) Before Working Capital Changes</b>	<b>253,702,085</b>	<b>177,301,732</b>	<b>74,719,999</b>	<b>5,561,827</b>
(Increase)/Decrease in Inventories	(59,752)	(367,452)	(123,241)	(1,024,346)
(Increase)/Decrease in Trade & Other Receivables	(212,484,208)	(310,949,200)	49,941,042	(7,367,411)
Increase/(Decrease) in Trade & Other Payables	240,587,240	204,701,550	(63,454,500)	14,365,511
<b>Cash Generated from Operations</b>	<b>281,745,365</b>	<b>70,686,630</b>	<b>61,083,299</b>	<b>11,535,581</b>
Finance Cost Paid	(72,616,208)	(75,031,396)	(37,517,659)	(24,090,983)
Defined Benefit Plan Costs Paid	-		-	
Income Tax Paid	(58,855,126)	(158,952)	-	-
<b>Net Cash From Operating Activities</b>	<b>150,274,032</b>	<b>(4,503,717)</b>	<b>23,565,640</b>	<b>(12,555,402)</b>
<b>Net Cash From (Used In ) Investing Activities</b>				
Acquisition of Property, Plant and Equipment	(302,504,737)	(26,451,834)	(5,303,149)	(11,681,749)
Acquisition of Right to Use Asset	-		-	
Proceeds from sale of Property, Plant and Equipment	-	1,000,000	-	1,000,000
Investment in New Projects	1,045,183	(903,186)	3,832,465	(903,186)
Investment on Other Financial Assets	(11,000,000)		11,841,500	
Finance Income Received	2,752,122	309,865	2,589,309	208,983
Investment in Subsidiaries	-		(22,841,500)	(44,156,976)
Investment in Joint Ventures	-	(27,246,116)	-	(27,246,116)
<b>Net Cash Flow Used in Investing Activities</b>	<b>(309,707,432)</b>	<b>(53,291,271)</b>	<b>(9,881,374)</b>	<b>(82,779,044)</b>
<b>Cash From (Used in ) Financing Activities</b>				
Dividend Payments	-		-	
Principal Payment under Ijara-Leases (Motor Vehicle)	(2,829,534)		(861,624)	
Principal Payment under Diminishing Musharakah Facilities	(148,157,135)	(117,570,310)	-	
Principal Payment under Wakala	-	(2,000,000)	-	
Principal Payment under SLFRS 16 - Non- Motor	(1,050,626)		(486,388)	
Proceeds from Ijara-Leases (Motor Vehicle)	-	(1,340,008)		(1,105,481)
Proceeds from Diminishing Musharakah Facilities	188,052,745		-	
Proceeds from Short Term Facilities	869,862	80,000,000	869,862	80,000,000
<b>Net Cash From (Used In ) Financing Activities</b>	<b>36,885,312</b>	<b>(40,910,318)</b>	<b>(478,150)</b>	<b>78,894,519</b>
<b>Net Increase/(Decrease) in Cash &amp; Cash Equivalents</b>	<b>(122,548,088)</b>	<b>(98,705,307)</b>	<b>13,206,116</b>	<b>(16,439,928)</b>
<b>Cash &amp; Cash Equivalents at the beginning of period</b>	<b>366,223,883</b>	<b>240,310,787</b>	<b>7,637,282</b>	<b>28,940,347</b>
<b>Cash &amp; Cash Equivalents at end of period</b>	<b>243,675,795</b>	<b>141,605,480</b>	<b>20,843,398</b>	<b>12,500,419</b>
<b>Movement in cash and cash equivalents</b>				
Components of Cash and Cash Equivalents	362,500	362,500	225,000	362,500
Cash and Bank Balances	243,313,295	141,242,980	20,618,398	12,137,919
<b>At the end of the period</b>	<b>243,675,795</b>	<b>141,605,480</b>	<b>20,843,398</b>	<b>12,500,419</b>

\* 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 31<sup>st</sup> March 2020 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 under Equity method, is presented below:

Investment in Joint Ventures & Associate	As At 30/06/2020	As At 31/03/2020	As At 30/06/2019
Gurugoda Hydro (Pvt) Ltd	52,665,042	52,435,870	52,376,599
Vidul Madugeta (Pvt) Ltd	231,942,491	226,065,394	229,988,874
Nilwala Vidulibala Company (Pvt) Ltd	103,303,732	96,695,538	86,328,514
Vidul Biomass (Pvt) Ltd	189,685,055	197,798,032	206,453,187
<b>Total investment in Joint Ventures</b>	<b>577,596,319</b>	<b>572,994,834</b>	<b>575,147,174</b>

Share of comprehensive income from the Joint Ventures & Associate	Year Ended 30/06/2020	Year Ended 31/03/2020	3Months Ended 30/06/2019
Gurugoda Hydro (Pvt) Ltd	229,172	(1,450,053)	(1,509,324)
Vidul Madugeta (Pvt) Ltd	5,877,097	45,887,845	9,065,209
Nilwala Vidulibala Company (Pvt) Ltd	6,608,194	24,528,618	5,236,594
Vidul Biomass (Pvt) Ltd	(8,112,977)	(38,590,886)	(2,689,613)
<b>Total share of comprehensive income from Joint Ventures</b>	<b>4,601,485</b>	<b>30,375,524</b>	<b>10,102,866</b>

- Operating Segment Information.

For the Year Ended 30/06/2020	Power Generation Hydro-Local	Power Generation Hydro-Overseas	Power Generation- Dendro & Plantation - Local	Engineering Consultancy & Project Management	Total
<b>Revenue</b>	161,331,650	178,144,135	30,479,024	6,240,158	<b>376,194,966</b>
<b>Gross Profit</b>	116,672,801	144,305,404	1,119,580	6,240,158	<b>268,337,943</b>
<b>Profit After Tax</b>	10,652,818	85,146,446	(10,123,307)	(7,672,831)	<b>78,003,126</b>
<b>Total Assets</b>	3,315,103,679	3,768,194,322	123,190,600	189,881,025	<b>7,396,369,625</b>
<b>Total Liabilities</b>	1,589,815,851	2,391,577,825	105,111,056	256,712,069	<b>4,343,216,802</b>

For the Year Ended 30/06/2019	Power Generation Hydro-Local	Power Generation Hydro-Overseas	Power Generation- Dendro & Plantation - Local	Engineering Consultancy & Project Management	Total
<b>Revenue</b>	105,765,723	149,541,248	6,539,299	3,375,942	<b>265,222,212</b>
<b>Gross Profit</b>	61,851,132	125,014,313	803,512	3,355,482	<b>191,024,438</b>
<b>Profit After Tax</b>	(27,823,312)	43,224,675	(4,041,184)	1,715,924	<b>13,076,103</b>
<b>Total Assets</b>	3,526,587,578	2,351,764,565	73,699,905	33,593,719	<b>5,985,645,767</b>
<b>Total Liabilities</b>	1,707,361,509	1,432,365,866	59,919,175	17,997,278	<b>3,217,643,827</b>

- The Vidullanka PLC entered into an agreement with CEB extending the term of the Power purchasing agreement until 31<sup>st</sup> May 2021. According to the terms of the new agreement, the company recognized a revenue of Rs.16.27 Mn during the Q1 FY 2020/21.

5. Vidullanka Plc has successfully completed the construction of the 6.5MW Bukinda Small Hydro Power Plant located in Kagadi district of Uganda and commissioned to the national grid on 30<sup>th</sup> July 2020.
6. There has not been any significant change in contingent liabilities, which were disclosed in the Annual Report for the financial year ended 31<sup>st</sup> March 2020.
7. 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.
8. Group Income Tax expenses includes Rs. 16.50 Mn of Deferred Tax provision and Rs 11.16 Mn Dividend tax.
9. Market price per share during the quarter end

Description	30th June 2020		30th June 2019	
	Date	Rs.	Date	Rs.
Market Price-Highest	19/06/2020	4.80	01/04/2019	4.80
Market Price-Lowest	22/05/2020	3.90	28/05/2019	4.20
Market Price-last Traded	30/06/2020	4.60	28/06/2019	4.30

10. Directors' Shareholding as of 30th June 2020.

	Name of Director / CEO	No of Shares
1	Mr. Osman Kassim	65,217,391
2	Mr. Osman Kassim / Ms K Kassim	10,942,641
3	Mr. Riyaz M. Sangani	109,703,206
4	Mr. Sattar Kassim	74,137,368
5	Mr. Sujendra Mather	20,626,246
6	Mr. Ranjan Mather	150,000,000
7	Mr. Sidath Fernando	5,000,000
8	Mr. Shahid M. Sangani	4,227,569
9	Mr. C.F Fuhrer	1,098,398
10	Mrs. Deepthie Wickramasuriya	Nil
11	Mr. Rizvi Zaheed	Nil

11. The name and the number of shares held by the top 20 shareholders as of 30<sup>th</sup> June 2020.

	Name	Shares	%
1	Mr. Ranjan Mather	150,000,000	17.90%
2	Mr. Riyaz M. Sangani	109,703,206	13.09%
3	Wembley Spirit Limited	108,943,372	13.00%
4	Mr.Sattar Kassim	74,137,368	8.85%
5	Mr. Osman Kassim	65,217,391	7.78%
6	Aberdeen Holdings (Pvt) Ltd	53,854,046	6.43%
7	Ms. R.L. Mather	40,000,000	4.77%
8	ABC International Ltd	28,719,973	3.43%
9	Mrs. Yumna Kunimoto	25,275,451	3.02%
10	Mr. Mohamed Shafee Mohideen	21,172,720	2.53%
11	Mr. Sujendra Mather	20,626,246	2.46%
12	Dynawash Ltd	17,966,598	2.14%
13	Jaywise Construction Ltd	14,094,251	1.68%
14	Mr. Ranjeet Bhanwarlal Barmecha	11,880,003	1.42%
15	Ms. Z.M.Sangani (Deceased)	11,767,741	1.40%
16	Ms. D.Z. Kathawala	11,353,546	1.36%
17	Mr. Osman Kassim /Mrs K Kassim	10,942,641	1.31%
18	Vanguard Industries (Pvt) Ltd	7,606,012	0.91%
19	Timex Garments (Pvt) Ltd	6,925,007	0.83%
20	Mr. Sidath Fernando	5,000,000	0.60%
	<b>Top 20 Share Holders</b>	<b>795,185,572</b>	<b>94.32%</b>



12. Public Shareholding information as of 30<sup>th</sup> June 2020.

<b>Issued Share Capital</b>	<b>837,785,465</b>
1. Parent, subsidiary, associate entities, or any subsidiaries or associates of its parent entity	-
2. Directors of the entity, spouses & their close family members	
Mr.Osman Kassim (Chairman)	65,217,391
Mr. Osman Kassim /Ms K Kassim	10,942,641
Mr. Riyaz M. Sangani (CEO)	109,703,206
Mr. Shahid M. Sangani	4,227,569
Mr. S. Ranjan Mather	150,000,000
Mr. Sidath Fernando	5,000,000
Mr. Sattar Kassim	74,137,368
Mr. C. F. Fuhrer	1,098,398
Mr. Sujendra Mather	20,626,246
Ms. S. R. Sangani	418,934
Ms. S. S. Sangani	2,819,955
Ms. R. L. Mather	40,000,000
Ms. K.Kassim	100,000
Ms Z.M Sangani (Deceased)	11,767,741 (496,059,449)
3. Chief Executive Officer and his close family members (as Indicated above)	-
4. Key management Personnel and their close family members	-
5. Any party acting in concert with the parties set out in 1,2,3 & 4	-
6. Shares that have been allotted to employees, whereby the shares of the Entity are, directly or indirectly controlled by the management or the majority shareholder of the Entity.	-
7. Shares that are in a locked account with the CDS due to statutory or regulatory requirement other than the shareholders exempted under (8) below.	-
8. Entities, Single shareholders or Single shareholders jointly or severally holding 10% or more (5% for Dirisavi Board)	
Wembley Spirit Limited	108,943,372 (108,943,372)
Public Shareholding	232,782,644
Public Holding - %	27.8%
Public Holding - No of Shareholders	1,471
Non Public Shareholding	605,002,821
Non Public Shareholding %	72.2%
Non Public Holding - No of Shareholders	15
Existing Floated adjusted Market Capitalization	1,070,800,162
Option for Compliance - Option 5 of 7.13.1 (a) of the Listing Rules	



## **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

PQ 83

### **COMPANY SECRETARY**

Managers & Secretaries (Pvt) Ltd

No 8, Tickle Road

Colombo 08

### **STATED CAPITAL**

Rs. 1,417,908,484/-

### **ISSUED NUMBER OF SHARES**

837,785,465 Shares

### **REGISTERED OFFICE**

Level 04, Access Towers

No 278 Union Place

Colombo 02

Telephone – 011 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 PLC

MCB Bank Limited

Hatton National Bank PLC

Commercial Bank of Ceylon PLC

Bank of Ceylon

NDB Bank PLC

Stanbic Bank Uganda Limited