

(PQ 83)

**INTERIM FINANCIAL STATEMENTS
FOR THE QUARTER ENDED 30th JUNE 2021.**



STATEMENT OF FINANCIAL POSITION

As at	Group		Company	
	30.06.2021 (Unaudited*) Rs.	31.03.2021 (Audited) Rs.	30.06.2021 (Unaudited*) Rs.	31.03.2021 (Audited) Rs.
ASSETS				
Non-Current Assets				
Property , Plant & Equipment	5,701,348,891	5,677,115,284	440,088,957	445,214,983
Mature bearer biological assets	46,608,246	45,705,335	-	-
Right of Use asset	153,480,401	172,118,329	15,291,327	16,753,018
Investments in Subsidiaries	-	-	1,318,896,131	1,318,896,133
Investments in Joint Ventures & Associates	640,873,674	629,672,671	414,291,550	414,291,550
Other Project Investments	67,597,509	79,878,947	67,597,509	79,878,947
Goodwill	262,820,898	275,691,582	-	-
Deferred Tax Asset	1,376,101	1,378,976	-	-
	6,874,105,720	6,881,561,124	2,256,165,475	2,275,034,631
Current Assets				
Inventories	54,474,147	47,577,053	7,059,598	6,490,051
Trade and Other Receivables	1,057,977,881	906,675,822	461,819,207	467,894,449
Other Financial Assets	106,680,672	32,841,500	106,680,672	32,841,500
Cash and Bank Balances	320,961,485	423,098,790	9,805,353	116,028,674
	1,540,094,185	1,410,193,165	585,364,830	623,254,674
Total Assets	8,414,199,905	8,291,754,289	2,841,530,305	2,898,289,305
EQUITY AND LIABILITIES				
Capital and Reserves				
Stated Capital	1,723,219,168	1,469,839,867	1,723,219,168	1,469,839,867
Retaining Earnings	1,964,028,590	1,830,090,914	28,268,030	37,598,029
Other components of equity	292,333,261	273,581,811	-	-
Equity attributable to Equity Holders of the Parent	3,979,581,018	3,573,512,592	1,751,487,198	1,507,437,896
Non Controlling Interest	75,301,763	71,412,994	-	-
Total Equity	4,054,882,782	3,644,925,586	1,751,487,198	1,507,437,896
Non- Current Liabilities				
Loans and Borrowings	2,621,813,360	2,788,251,994	545,228,962	652,946,487
Defined Benefit Liability	39,781,079	39,848,532	33,199,246	33,785,148
Deferred Tax Liability	346,723,358	306,576,167	12,450,063	12,450,062
Lease Liability	69,565,057	84,314,180	3,885,971	5,873,064
	3,077,882,855	3,218,990,873	594,764,243	705,054,761
Current Liabilities				
Loans and Borrowings	865,875,823	1,058,555,361	381,182,388	544,612,939
Lease Liability	16,376,843	17,408,410	6,541,923	6,005,090
Trade and Other Payables	314,007,172	294,119,720	102,180,950	129,805,016
Income Tax Liability	85,174,430	57,754,339	5,373,603	5,373,603
	1,281,434,268	1,427,837,830	495,278,864	685,796,648
Total Equity and Liabilities	8,414,199,905	8,291,754,289	2,841,530,305	2,898,289,305
Net Assets Represented by :				
No of Issued Shares-Voting	848,458,689	848,458,689	848,458,689	848,458,689
No of Issued Shares-Non Voting	72,394,086	-	72,394,086	-
Total No of Shares	920,852,775	848,458,689	920,852,775	848,458,689
Net Asset Value Per Share (Rs)	4.32	4.21	1.90	1.78

* 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
Finance Controller

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

(Signed)

.....
Riyaz M.Sangani
CEO

(Signed)

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Rizvi Zaheed
Director

Colombo
11th August 2021.

STATEMENT OF COMPREHENSIVE INCOME

	Group			Company		
	Quarter Ended 30th June			Quarter Ended 30th June		
	2021 (Unaudited*) Rs.	2020 (Unaudited*) Rs.	Variance %	2021 (Unaudited*) Rs.	2020 (Unaudited*) Rs.	Variance %
Revenue	606,816,953	376,194,966	61	116,622,209	67,130,524	74
Cost of Sales	(150,407,695)	(107,857,023)	(39)	(12,190,929)	(12,551,298)	3
Gross Profit	456,409,258	268,337,943	70	104,431,280	54,579,227	91
Other Income and Gain/(Losses)	22,897,306	2,403,939	852	87,170,037	60,119,990	45
Administrative Expenses	(104,826,717)	(64,643,581)	(62)	(63,167,316)	(51,553,917)	(23)
Finance Cost	(75,276,756)	(72,056,217)	(4)	(31,984,497)	(37,517,659)	15
Finance Income	336,121	2,649,372	(87)	331,846	2,589,309	87
Investment Share in the Joint Ventures & Associate	26,496,496	4,598,435	476	-	-	-
Profit Before Tax	326,035,707	141,289,891	131	96,781,350	28,216,950	243
Income Tax Expense	(82,855,745)	(63,286,765)	(31)	-	-	-
Profit for the period	243,179,962	78,003,126	212	96,781,350	28,216,950	243
Other Comprehensive Income (OCI)						
Net Actuarial Gain/(Loss) on Defined Benefit Plan	(54,419)	(109,924)	50	(75,016)	(52,876)	(42)
Income Tax on Other Comprehensive Income	19,468	14,194	(37)	21,005	14,805	(42)
Net Actuarial Gain/(Loss) on Defined Benefit Plan of Investment share	4,507	3,050	48	-	-	-
Exchange Differences on Translation of Foreign Operations	19,485,713	(22,163,390)	188	-	-	-
Other Comprehensive Income for the Year, Net of Tax	19,455,269	(22,256,070)	187	(54,012)	(38,071)	(42)
Total Comprehensive Income for the Year, Net of Tax	262,635,231	55,747,056	371	96,727,338	28,178,879	243
Profit attributable to :						
Equity Holders of the Parent	240,025,456	73,106,092	228	96,781,350	28,216,950	243
Non-Controlling Interest	3,154,506	4,897,034	(36)	-	-	-
Total Profit for the period	243,179,962	78,003,126	212	96,781,350	28,216,950	243
Total Comprehensive Income attributable to :						
Equity Holders of the Parent	258,746,462	50,850,164	409	96,727,338	28,178,879	243
Non-Controlling Interest	3,888,769	4,896,891	(21)	-	-	-
Total Comprehensive Income for the Year	262,635,231	55,747,056	371	96,727,338	28,178,879	243
Earnings Per Share	0.28	0.09		0.11	0.03	
Weighted Average No of Shares	858,800,701	848,458,689		858,800,701	848,458,689	

STATEMENT OF CHANGES IN EQUITY

GROUP	Stated Capital	Retained Earnings	Foreign Currency Translation Reserve	Non-Controlling Interest	Total
	Rs	Rs	Rs	Rs	Rs
Balance as at 1st April 2020	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 Paid					-
Dividend Payable as at End of the Year		-		(3,779,366)	(3,779,366)
Balance as at 30th June 2020	1,417,908,484	1,411,119,275	166,952,162	57,172,902	3,053,152,823
Balance as at 1st April 2021	1,469,839,867	1,830,090,914	273,581,811	71,412,994	3,644,925,586
<i>Profit for the period</i>	-	240,025,456	-	3,154,506	243,179,962
<i>Other Comprehensive Income</i>	-	(30,444)	18,751,450	734,263	19,455,269
Total Comprehensive Income for the Year	-	239,995,012	18,751,450	3,888,769	262,635,231
Dividend Paid	-	(106,057,336)	-	-	(106,057,336)
Subscription of Right Issue	253,379,301	-	-	-	253,379,301
Balance as at 30th June 2021	1,723,219,168	1,964,028,590	292,333,261	75,301,763	4,054,882,782

COMPANY	Stated Capital	Retained Earnings	Total
	Rs	Rs	Rs
Balance as at 1st April 2020	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
Dividend Paid	-	-	-
Balance as at 30th June 2020	1,417,908,484	28,841,147	1,446,749,631
Balance as at 1st April 2021	1,469,839,867	37,598,029	1,507,437,896
<i>Profit for the period</i>	-	96,781,350	96,781,350
<i>Other Comprehensive Income</i>	-	(54,012)	(54,012)
Total Comprehensive Income for the Year	-	96,727,338	96,727,338
Dividend Paid	-	(106,057,336)	(106,057,336)
Subscription of Right Issue	253,379,301		253,379,301
Balance as at 30th June 2021	1,723,219,168	28,268,030	1,751,487,198

STATEMENT OF CASH FLOWS

As at	Group		Company	
	30.06.2021 (Unaudited*) Rs.	30.06.2020 (Unaudited*) Rs.	30.06.2021 (Unaudited*) Rs.	30.06.2020 (Unaudited*) Rs.
Cash Flows From/(Used in) Operating Activities				
Profit from Ordinary Activities Before Tax	326,035,707	141,289,891	96,781,350	28,216,950
Adjustments for				
Depreciation Property, Plant and Equipment	54,526,797	39,596,077	5,634,366	6,261,196
Depreciation Biological Assets	2,479,520	-	-	-
Amortization of Right to Use Assets	4,102,095	4,866,343	1,461,691	1,350,573
Expenses on Defined Benefit Plan	1,781,377	1,307,422	1,263,698	962,930
Dividend Income	-	-	(65,400,000)	-
Provision for Impairment / Written Off - New Projects	7,500,000	3,494,787	7,500,000	3,000,000
Impairment / Written -Off - Biological asset	344,380	-	-	-
Net (Gain) / Loss on Translation of Foreign Currency	2,816,687	(2,226,133)	-	-
Share of Profits from Joint Ventures	(26,496,496)	(4,598,435)	-	-
Finance Income	(550,174)	(2,752,122)	(331,846)	(2,589,309)
Finance Cost	75,276,756	72,724,255	31,984,497	37,517,659
Amortization of Goodwill	12,870,723	-	-	-
Operating Profit/(Loss) Before Working Capital Changes	460,687,372	253,702,085	78,893,756	74,719,999
(Increase)/Decrease in Inventories	(6,588,869)	(59,752)	(569,547)	(123,241)
(Increase)/Decrease in Trade & Other Receivables	(182,780,753)	(212,484,208)	6,075,242	49,941,042
Increase/(Decrease) in Trade & Other Payables	47,979,812	240,587,240	(27,624,066)	(63,454,500)
Cash Generated from Operations	319,297,562	281,745,365	56,775,384	61,083,299
Finance Cost Paid	(65,917,243)	(72,616,208)	(14,299,652)	(37,517,659)
Defined Benefit Plan Costs Paid	(1,849,600)	-	(1,849,600)	-
Income Tax Paid	(9,000,000)	(58,855,126)	-	-
Net Cash From Operating Activities	242,530,719	150,274,032	40,626,132	23,565,640
Net Cash From (Used In) Investing Activities				
Acquisition of Property, Plant and Equipment	(22,968,334)	(302,504,737)	(508,340)	(5,303,149)
Investment in New Projects	4,781,438	1,045,183	4,781,438	3,832,465
Net Investment on Other Financial Assets	(73,839,171)	(11,000,000)	(73,839,171)	11,841,500
Finance Income Received	545,899	2,752,122	331,846	2,589,309
Investment in Subsidiaries	-	-	-	(22,841,500)
Dividend Received	15,300,000	-	65,400,000	-
Net Cash Flow Used in Investing Activities	(76,180,168)	(309,707,432)	(3,834,228)	(9,881,374)
Cash From (Used in) Financing Activities				
Proceeds from Right Issue	253,379,301	-	253,379,301	-
Dividend Payments	(106,057,336)	-	(106,057,336)	-
Principal Payment under Ijara-Leases (Motor Vehicle)	(1,307,822)	(2,829,534)	(963,869)	(861,624)
Principal Payment under Diminishing Musharakah Facilities	(126,567,375)	(148,157,135)	(4,166,700)	-
Principal Payment under SLFRS 16 - Non- Motor	(3,214,390)	(1,050,626)	(486,388)	(486,388)
Principal Payment Short Term Facilities	(285,000,000)	-	(285,000,000)	-
Proceeds from Diminishing Musharakah Facilities	-	188,052,745	-	-
Proceeds from Short Term Facilities	279,767	869,862	279,767	869,862
Net Cash From (Used In) Financing Activities	(268,487,856)	36,885,312	(143,015,226)	(478,150)
Net Increase/(Decrease) in Cash & Cash Equivalents	(102,137,305)	(122,548,088)	(106,223,321)	13,206,116
Cash & Cash Equivalents at the beginning of period	423,098,790	366,223,883	116,028,674	7,637,282
Cash & Cash Equivalents at end of period	320,961,485	243,675,795	9,805,353	20,843,398
Movement in cash and cash equivalents				
Components of Cash and Cash Equivalents	362,500	362,500	225,000	225,000
Cash and Bank Balances	320,598,985	243,313,295	9,580,353	20,618,398
At the end of the period	320,961,485	243,675,795	9,805,353	20,843,398

* 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 2021 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 (in LKR)

Investment in Joint Ventures & Associate	Ownership Percentage	As At 30/06/2021	As At 31/03/2021	As At 30/06/2020
Gurugoda Hydro (Pvt) Ltd	50%	56,140,594	53,992,283	52,665,042
Vidul Madugeta (Pvt) Ltd	50%	257,068,177	252,663,679	231,942,491
Nilwala Vidulibala Company (Pvt) Ltd	26.3%	119,875,013	106,373,217	103,303,732
Vidul Biomass (Pvt) Ltd	51%	207,789,890	216,643,492	189,685,055
Total investment in Joint Ventures		640,873,674	629,672,671	577,596,319

Share of comprehensive income from the Joint Ventures & Associate	Ownership Percentage	Quarter Ended 30/06/2021	Year Ended 31/03/2021	Quarter Ended 30/06/2020
Gurugoda Hydro (Pvt) Ltd	50%	2,148,311	1,556,413	229,172
Vidul Madugeta (Pvt) Ltd	50%	19,704,498	51,348,285	5,877,097
Nilwala Vidulibala Company (Pvt) Ltd	26.3%	13,501,796	34,221,429	6,608,194
Vidul Biomass (Pvt) Ltd	51%	(8,853,602)	18,845,460	(8,112,977)
Total share of comprehensive income from Joint Ventures		26,501,003	105,971,587	4,601,485

- Operating Segment Information (in LKR)

For the Quarter Ended 30/06/2021	Power Generation Hydro-Local	Power Generation Hydro-Overseas	Power Generation-Dendro & Plantation - Local	Engineering Consultancy & Project Management	Total
Revenue	246,290,292	310,338,614	37,828,626	12,359,422	606,816,953
Gross Profit	206,163,781	245,593,654	(6,512,921)	11,164,744	456,409,258
Profit After Tax	130,166,694	132,368,545	(19,374,748)	19,472	243,179,962
Total Assets	3,586,312,638	4,520,738,380	120,032,474	187,116,413	8,414,199,905
Total Liabilities	1,459,175,522	2,604,798,952	127,700,956	167,641,693	4,359,317,123

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

4. There has not been any significant change in contingent liabilities, which were disclosed in the Annual Report for the financial year ended 31st March 2021.
5. 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.
6. Presently the group is receiving generation payments from Ceylon Electricity Board in arrears from 60 days to 90 days, as opposed to 30 days stipulated in the power purchasing agreements and the company is actively engaged with CEB and the authorities to regularize of the dues. The group has obtained working capital facilities including "Saubaghya Covid - 19 Renaissance Facility" program.
7. Group Income Tax expenses includes Rs. 39.74 of Deferred Tax provision.
8. Company paid an interim dividend of Rs 0.125 per share on 14th June 2021 amounting to a total distribution of Rs. 106. 05 Mn.
9. Company concluded a rights issue of non-voting share at a ratio of 1 non-voting share for every 11.72 ordinary voting shares held, raising sum of Rs 253,379,30 for the purpose of investments in solar power projects. The non-voting shares (VLL.X0000) were listed on 17th June 2021. The Below table illustrates the allocation of the rights issue fund and presents utilised status.

Objective	Purpose	Fund requirement	Period of Use	Amount allocated from proceeds	% of proceeds	Amount utilized	% of proceeds utilized vs Allocation	Clarification if not fully utilized
Investment in rooftop Solar	Investment in Rooftop Solar power project	30mn	6 months	30mn	100%	19mn	63%	
Investment in ground-mounted Solar	Equity Investment in ground mounted solar PP	50mn	1 year	35mn	70%	35mn	70%	
	Equity Investment in ground mounted solar PP	170mn	1.5 year	120mn	71%	3mn	2%	
	Investment in predevelopment & equity investment in development of the solar PP	80mn	1.5 year	68mn	85%	-	-	

Any unutilized proceeds from the rights issue is used to retire the working capital facilities, which is readily available with the company when the need arises in meeting the primary purpose of the rights issue.

Necessary approvals obtained under section 9 of the listing rules where necessary.

10. Market price per share during the quarter end. (in LKR)

Description	Voting		Non Voting	
	30/06/2021	30/06/2020	30/06/2021	30/06/2020
Market Price-Highest for the period	6.00	4.80	4.90	-
Market Price-Lowest for the period	5.40	3.90	4.20	-
Market Price-last Traded for the period	5.80	4.60	4.30	-

11. Directors' Shareholding as of 30th June 2021.

Name of Director / CEO	No of Voting Shares	No of Non-Voting Shares
Mr. Osman Kassim	89,000,000	7,181,419
Mr. Osman Kassim / Ms K Kassim	37,095,318	970,186
Mr. Riyaz M. Sangani	135,183,681	10,634,688
Mr. Sattar Kassim	101,135,861	3,188,857
Mr. Sujendra Mather	20,626,246	Nil
Mr. Ranjan Mather	119,000,000	10,153,584
Mr. Sidath Fernando	5,180,000	441,980
Mr. Shahid M. Sangani	9,365,471	799,101
Mr. C.F Fuhrer	1,098,398	Nil
Mr. Rizvi Zaheed	40,000	Nil
Ms. Deepthie Wickramasuriya	Nil	Nil

12. The top 20 shareholders as of 30th June 2021. (Voting)

	Name	No of Shares	%
1	Mr. Riyaz M. Sangani	135,183,681	15.93%
2	Mr. Ranjan Mather	119,000,000	14.03%
3	Wembley Spirit Limited	108,943,372	12.84%
4	Mr. Sattar Kassim	101,135,861	11.92%
5	Mr. Osman Kassim	89,000,000	10.49%
6	Ms. R.L. Mather	46,925,007	5.53%
7	Mr. Osman Kassim /Ms K Kassim	37,095,318	4.37%
8	Mrs. Yumna Kunimoto	25,275,451	2.98%
9	ABC International Ltd	21,421,309	2.52%
10	Mr. Mohamed Shafee Mohideen	21,172,720	2.50%
11	Mr. Sujendra Mather	20,626,246	2.43%
12	Dynawash Ltd	17,966,598	2.12%
13	Mr. Ranjeet Bhanwarlal Barmecha	11,880,003	1.40%
14	Mr. Shahid M. Sangani	9,365,488	1.10%
15	Ms. D.Z. Kathawala	8,739,461	1.03%
16	Vanguard Industries (Pvt) Ltd	7,606,012	0.90%
17	Mr. Sidath Fernando	5,180,000	0.61%
18	Jaywise Construction Ltd	4,912,449	0.58%
19	Ms. S.S.Sangani	2,744,955	0.32%
20	JK Garments (Pvt) Ltd	2,050,000	0.24%
		796,223,931	93.84%

13. The top 20 shareholders as of 30th June 2021. (Non-Voting)

	Name	No of Shares	%
1	Mr. Riyaz M. Sangani	10,634,688	14.69%
2	Mr. Ranjan Mather	10,153,584	14.03%
3	Ms. N.R.Mather	9,225,585	12.74%
4	Mr. Osman Kassim	7,181,419	9.92%
5	Ms. R.L.Mather	4,003,840	5.53%
6	Mr. Sattar Kassim	3,188,857	4.40%
7	Mrs. Yumna Kunimoto	2,156,608	2.98%
8	Mr. M.S Mohideen	1,806,546	2.50%
9	Dynawash Ltd	1,532,986	2.12%
10	Mr. G.D.M. Ranasinghe	1,278,808	1.77%
11	Mr.D.A Cabraal	1,000,000	1.38%
12	Mr. Osman Kassim /Ms K Kassim	970,186	1.34%
13	Mr. Shahid M. Sangani	799,101	1.10%
14	Mr. A.U.D.A Goonewardena	750,000	1.04%
15	Mr. R.E. Gunasinghe	727,591	1.01%
16	Vanguard Industries (Pvt) Ltd	648,978	0.90%
17	Ms. YMDC YAPA	600,000	0.83%
18	Trade First (Pvt) Ltd	587,064	0.81%
19	Mr. N.G. Wickremeratne	500,000	0.69%
20	Mr. Sidath Fernando	441,980	0.61%
		796,223,931	80.38%

14. Public Shareholding information as of 30th June 2021. (Voting Shares)

Issued number of shares	848,458,689
Public Shareholding	171,617,329
Public Holding - %	20.23%
Public Holding - No of Shareholders	2,271.00
Non Public Shareholding	676,841,360
Non Public Shareholding %	79.77%
Non Public Holding - No of Shareholders	16
Existing Floated adjusted Market Capitalization	995,380,508
Option for Compliance - Option 5 of 7.13.1 (a) of the Listing Rules	

15. Public Shareholding information as of 30th June 2021. (Non-Voting Shares)

Issued number of shares	72,394,086
Public Shareholding	34,721,266
Public Holding - %	47.96%
Public Holding - No of Shareholders	615.00
Non Public Shareholding	37,672,820
Non Public Shareholding %	52.04%
Non Public Holding - No of Shareholders	13
Existing Floated adjusted Market Capitalization	149,301,444
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 10th June 2005

RE-REGISTRATION DATE & NUMBER

27th September 2007

PQ 83

COMPANY SECRETARY

Managers & Secretaries (Pvt) Ltd

No 8, Tickle Road

Colombo 08

STATED CAPITAL

Rs. 1,723,219,168/-

ISSUED NUMBER OF SHARES

Voting Shares - 848,458,689 Nos

Non Voting Shares - 72,394,086 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

Stanbic Bank Uganda Limited

Seylan Bank PLC

MCB Bank Limited

WEBSITE

www.vidullanka.com