

SMB LEASING PLC

INTERIM REPORT

QUARTER ENDED 31ST DECEMBER 2011

SMB LEASING PLC
INCOME STATEMENT

For the Period Ended	Company					
	3 Months ended 31st Dec 2011	3 Months ended 31st Dec 2010	Change	12 Months ended 31st Dec 2011	12 Months Ended 31st Dec 2010	Change
	Rs.	Rs.	%	Rs.	Rs.	%
Gross Income	22,720,577	28,470,156	(20.20)	106,526,964	123,252,184	(13.57)
Interest Income	17,236,178	20,992,324	(17.89)	70,664,262	101,717,869	(30.53)
Less: Interest Expenses	(10,547,705)	(13,780,885)	(23.46)	(47,608,969)	(64,712,467)	(26.43)
Net Interest Income	6,688,473	7,211,439	(7.25)	23,055,293	37,005,402	37.70
Other Income	5,484,399	7,477,832	(26.66)	35,862,702	21,534,315	66.54
Net Income	12,172,872	14,689,271	(17.13)	58,917,995	58,539,717	0.65
Less: Operating Expenses						
Personnel Costs	(7,214,129)	(6,222,657)	15.93	(28,046,254)	(23,963,579)	17.04
Premises, Equipment & Establishment Exp.	(3,169,802)	(3,033,044)	4.51	(11,106,838)	(10,901,206)	1.89
Other Overhead Expenses	(8,911,282)	(16,480,646)	(45.93)	(24,277,753)	(29,480,720)	(17.65)
Loan Loss (Provision) / Reversal	(318,090)	10,214,770	(103.11)	(9,373,143)	31,396,775	(129.85)
Reversal / (Provision) for falling value of Investment	77,751	2,638,138	-	3,785,297	2,638,138	-
Operating Expenses	(19,535,552)	(12,883,439)	51.63	(69,018,691)	(30,310,592)	127.70
Operating Profit/(Loss) Before VAT on Financial Services	(7,362,680)	1,805,832	(507.72)	(10,100,696)	28,229,125	(135.78)
VAT on Financial Services	(105,255)	(816,906)		(1,858,027)	(2,832,112)	(34.39)
Operating Profit/(Loss) Before Taxation	(7,467,935)	988,926	(855.16)	(11,958,723)	25,397,013	(147.09)
Taxation	-	-		-	-	
Profit/(Loss) After Taxation	(7,467,935)	988,926	(855.16)	(11,958,723)	25,397,013	(147.09)
Basic Earnings per share	(0.01)	0.00		(0.01)	0.02	

P.W.K.Roshan
Head of Finance

T.Someswaran
Chairman

M.S.I.Peiris
Executive Director

M. J. N. S. Fernando
CEO

Figures in brackets indicate deductions
The Above figures are provisional and subject to audit

CONSOLIDATED INCOME STATEMENT

GROUP						
For the Period Ended	3 Months ended 31st Dec 2011	3 Months ended 31st Dec 2010	Change	12 Months ended 31st Dec 2011	12 Months Ended 31st Dec 2010	Change
	Rs.	Rs.	%	Rs.	Rs.	%
Gross Income	7,815,481	31,869,983	(75.48)	134,960,748	141,020,439	(4.30)
Interest Income	17,236,178	20,992,324	(17.89)	70,664,262	101,717,869	(30.53)
Less: Interest Expenses	(10,551,454)	(13,780,885)	(23.43)	(47,624,531)	(64,712,467)	(26.41)
Net Interest Income	6,684,724	7,211,439	(7.30)	23,039,731	37,005,402	37.74
Other Income	13,299,880	10,877,658	22.27	64,296,486	39,302,570	63.59
Net Income	19,984,604	18,089,098	10.48	87,336,217	76,307,972	14.45
Less: Operating Expenses						
Personnel Costs	(8,586,799)	(8,329,811)	3.09	(41,178,696)	(32,805,570)	25.52
Premises, Equipment & Establishment Exp.	(3,440,643)	(3,463,064)	(0.65)	(12,609,512)	(12,412,477)	1.59
Other Overhead Expenses	(16,918,945)	(17,851,016)	(5.22)	(38,244,794)	(35,389,947)	8.07
Loan Loss (Provision) / Reversal	(318,090)	10,214,770	(103.11)	(9,373,143)	31,396,775	(129.85)
Reversal / (Provision) for falling value of Investment	77,751	2,638,138	-	3,785,297	2,638,138	-
Operating Expenses	(29,186,726)	(16,790,982)		(97,620,848)	(46,573,081)	
Operating Profit/(Loss) Before VAT on Financial Services	(9,202,122)	1,298,116	808.88	(10,284,631)	29,734,891	(134.59)
VAT on Financial Services	71,770	(431,906)		(2,311,002)	(2,832,112)	
Operating Profit/(Loss) Before Asso. Co. Profit	(9,130,352)	866,210	1,154.06	(12,595,633)	26,902,779	(146.82)
Share of Associate Company Profit	2,133,332	2,346,969	9.10	12,782,569	20,650,704	(38.10)
Operating Profit/(Loss) Before Taxation	(6,997,020)	3,213,179	(317.76)	186,936	47,553,483	(99.61)
Taxation	-	(385,500)	(100.00)	-	(385,500)	(100.00)
Profit/(Loss) for the Period	(6,997,020)	2,827,679	(347.45)	186,936	47,167,983	(99.60)
Attributable to:						
Equity holders of the Parent Company	(6,182,436)	2,097,494		499,022	46,370,027	
Minority Interest	(814,584)	730,186	(211.56)	(312,086)	797,956	(139.11)
Profit/(Loss) After Taxation	(6,997,020)	2,827,679	(347.45)	186,936	47,167,983	(99.60)
Basic Earnings per share	(0.01)	0.00		0.00	0.03	

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CEO

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CONSOLIDATED BALANCE SHEET

As At	GROUP		SMB PLC	
	31st Dec 2011	31st Dec 2010 RS.	31st Dec 2011	31st Dec 2010 RS.
ASSETS				
Cash and Short Term Funds	398,008,372	300,580,666	397,993,372	297,843,372
Placements with and Loans to Other Banks & Finance Companies	7,729,444	6,649,872	-	-
Other Investment Securities	6,435,765	6,238,695	6,435,765	2,650,467
Loans and Advances	535,704,052	594,579,750	538,524,052	597,879,750
Lease Rental Receivable	475,271,147	228,963,228	475,271,147	228,963,228
Interest and Fees Receivable	23,041,594	41,684,539	23,041,594	41,503,212
Less : Provision for Possible Credit Losses	273,075,864	248,375,473	273,075,864	248,375,473
Interest in Suspense	101,744,491	96,830,012	101,744,491	96,830,012
Net Loan, Advances and Leases	659,196,438	520,022,032	662,016,438	523,140,705
Investment in Subsidiary Company	-	-	12,750,000	12,750,000
Investments in Associate Companies	166,325,441	153,542,872	129,282,196	129,282,196
Investment Properties	37,320,400	37,320,400	33,120,400	33,120,400
Property, Plant and Equipment	14,347,509	10,819,571	13,204,582	9,244,326
Group Balance Receivable	-	-	-	-
Other Assets	118,227,119	102,020,521	109,234,583	98,799,196
Deferred Assets	-	221,670	-	-
Total Assets	1,407,590,488	1,137,416,299	1,364,037,336	1,106,830,662
EQUITY AND LIABILITIES				
LIABILITIES				
Borrowings	231,409,994	352,664,519	248,081,994	352,814,519
Group Balances Payable	-	-	-	-
Other Liabilities	102,894,642	79,057,315	83,679,767	77,827,312
Debentures	109,193,093	115,176,500	109,193,093	115,176,500
Bank Over Draft	39,756,976	40,623,472	40,085,907	40,623,472
Total Liabilities	483,254,705	587,521,806	481,040,761	586,441,803
EQUITY				
Stated Capital	510,530,975	1,146,950,296	510,530,975	1,146,950,296
Share Application Account	374,566,439	-	374,566,439	-
Statutory Reserve Fund	9,857,885	9,857,884	9,857,884	9,857,884
Revenue Reserves	21,456,548	(615,149,708)	(11,958,723)	(636,419,321)
Total equity attributable to equity holders of the company	916,411,847	541,658,472	882,996,575	520,388,859
Minority Interest	7,923,936	8,236,021	-	-
Total Equity	924,335,783	549,894,493	882,996,575	520,388,859
Total Liabilities and Equity	1,407,590,488 #	1,137,416,299	1,364,037,336	1,106,830,662
Net Assets Per Ordinary Shares Rs.	0.66	0.39	0.64	0.38

Figures in brackets indicate deductions

The Above figures are provisional and subject to audit

P.W.K.Roshan
Head of Finance

T.Someswaran
Chairman

M.S.I. Peiris
Executive Director

M. J. N. S. Fernando
CEO

14th Feb 2012

STATEMENTS OF CHANGES IN EQUITY
For the 12 Month Period Ended 31st Dec 2011

GROUP	Stated Capital	Reserve on Scrip Issue	Statutory Reserve Fund	Retained Loss	Total Share Holders' fund	Minority Interest	Total Equity
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Balance as at 1st January 2010	565,786,045	8,316,030	1,239,777	(637,622,552)	(62,280,700)	8,038,602	(54,242,098)
Share Issued during the period	581,164,251	-	-	-	581,164,251	-	581,164,251
Direct Cost of Share Issue	-	-	-	(4,540,054)	(4,540,054)	-	(4,540,054)
Net Profit attributable to Shareholders	-	-	-	27,314,975	27,314,975	197,420	27,512,395
Transfer to Statutory Reserve Fund	-	-	8,618,108	(8,618,108)	-	-	-
As at 31st December 2010	1,146,950,296	8,316,030	9,857,885	(623,465,739)	541,658,471	8,236,022	549,894,494
	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!
As at 01st January 2011	1,146,950,296	8,316,030	9,857,885	(623,465,739)	541,658,471	8,236,022	549,894,494
Capital Reduction	(636,419,321)	-	-	636,419,321	-	-	-
Adjustment on Change in Minority Interest	-	-	-	-	-	-	-
Net Profit attributable to Shareholders	-	-	-	186,936	186,936	(312,086)	(125,150)
As at 31st December 2011	510,530,975	8,316,030	9,857,885	13,140,518	541,845,408	7,923,936	549,769,344

For the 12 Month Period Ended 31st Dec 2011

SMB PLC	Stated Capital	Statutory Reserve Fund	Retained Loss	Total Share Holders' fund
	Rs.	Rs.	Rs.	Rs.
Balance as at 1st January 2010	565,786,045	1,239,777	(637,356,659)	(70,330,837)
Share Issued during the period	581,164,251	-	-	581,164,251
Direct Cost of Share Issue	-	-	(4,540,055)	(4,540,055)
Net Profit attributable to Shareholders	-	-	14,095,501	14,095,501
Right Issue made during the year	-	-	-	-
Transfer to Statutory Reserve Fund	-	8,618,108	(8,618,108)	-
As at 31st December 2010	1,146,950,296	9,857,885	(636,419,321)	520,388,860
As at 01st January 2011	1,146,950,296	9,857,885	(636,419,321)	520,388,860
Capital Reduction	(636,419,321)	-	636,419,321	-
Net Profit attributable to Shareholders	-	-	(11,958,723)	(11,958,723)
Transfer to Statutory Reserve Fund	-	-	-	-
As at 31st December 2011	510,530,975	9,857,885	(11,958,723)	508,430,137

The Accounting Policies and the Notes form an integral part of these financial statements.

Figures in brackets indicate deductions.

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CASHFLOW STATEMENTS

For the 12 Months Ended 31st Dec 2011	Group		SMB PLC	
	2011 Rs.	2010 Rs.	2011 Rs.	2010 Rs.
Cash Flow from Operating Activities				
1 Interest Received	94,221,686	142,078,318	94,040,359	141,336,317
2 Interest Payments	(47,624,531)	(123,874,643)	(47,608,969)	(123,874,643)
Fees and Commission Receipts	64,296,486	37,771,517	35,862,702	17,859,933
Profits from Other Operating Activities	-	-	-	-
5 Cash Payments to Employees and Suppliers	(88,838,766)	(75,110,344)	(60,679,283)	(49,816,136)
Net Profit before Changes in Operating Assets	22,054,875	(19,135,152)	21,614,809	(14,494,529)
Funds Advanced to Customers / Colletion	(172,104,972)	277,651,966	(171,624,972)	267,146,728
Other Assets	(16,206,598)	5,345,207	(10,435,387)	7,371,138
Cash Generated from Operations	(166,256,696)	263,862,021	(160,445,551)	260,023,337
Tax Paid	(2,311,002)	(3,500,979)	(1,858,027)	(2,832,112)
Gratuity Paid	(3,596,052)	(657,600)	(2,695,961)	(657,600)
Net Cash used in Operating Activities	(172,163,750)	259,703,442	(164,999,539)	256,533,625
Cash Flow from Investing Activities				
Investment in Associate Companies	-	1,772,821	-	2,941,176
Sale of shares in Subsidiary Companies	-	-	-	-
Proceeds from Sale of Dealing Securities	-	-	-	-
Net (Increase)/Decrease of Treasury Bills & Bonds	-	-	-	-
Purchase of Investment Securities.	(0)	(5,559,522)	(0)	-
Proceeds from Sale of Investment Securities	3,588,227	5,906,960	-	(1,590,935)
Net (Increase)/Decrease in Other Non Dealing Investments	(1,079,572)	-	-	-
Purchase of Property, Plant & Equipments	(6,722,174)	(1,978,098)	(6,711,818)	(1,057,129)
Proceeds from Disposal of Property, Plant & Equipments	-	19,196	-	19,196
Intangible Assets	-	-	-	-
Purchase / Sale of Investment Properties	-	-	-	-
Sales Proceeds of Investment Properties	-	-	-	-
Net Cash from/(Used in) Investing Activities	(4,213,519)	161,357	(6,711,818)	312,308
Cash Flow from Financing Activities				
Increase/(Decrease) in Debentures	(5,983,407)	(116,485,000)	(5,983,407)	(116,485,000)
Increase/(Decrease) in Liabilities	27,342,964	6,554,336	8,548,415	7,838,344
Increase/(Decrease) in Other Borrowings	(122,121,021)	(466,748,340)	(105,270,090)	(466,598,340)
Proceed from Issue of Shares	-	581,164,251	-	581,164,251
Cash Received on account of Warrant Conversion	374,566,439	-	374,566,439	-
Share issue expenses	-	(11,636,513)	-	(11,636,513)
Net Cash from / (used in) Financing Activities.	273,804,975	(7,151,266)	271,861,357	(5,717,258)
Net Increase or (Decrease) in Cash and Cash Equivalents	97,427,706	252,713,533	100,150,000	251,128,675
Cash and Cash Equivalents at the beginning of the year	300,580,666	7,243,662	297,843,372	6,091,226
Cash and Cash Equivalents at the end of the year	398,008,372	259,957,195	397,993,372	257,219,901
Reconciliation of Cash and Cash Equivalents				
Cash and Short Term Funds	398,008,372	259,957,195	397,993,372	257,219,901
Government Securities - Under Re-purchase Agreement	-	-	-	-
	398,008,372	259,957,195	397,993,372	257,219,901

The Accounting Policies and Notes form and intergal part of these financial statements

Figures in brackets indicate deduction

SEGMENT REPORTING-GROUP

	Loans		Leasing		Treasury		Property/Investments		Eliminations/Unallocated		Consolidated	
	2011 Rs.'000	2010 Rs.'000	2011 Rs.'000	2010 Rs.'000	2011 Rs.'000	2010 Rs.'000	2011 Rs.'000	2010 Rs.'000	2011 Rs.'000	2010 Rs.'000	2011 Rs.'000	2010 Rs.'000
Revenue												
Interest	30,522,839	12,502,705	34,444,343	15,738,581	-	-	-	-	602,833	-	64,967,182	31,660,684
Exchange										-	-	-
Lease Income/Broking										-	-	-
Commissions & Fee Income	1,754,737	594,067	2,307,703	3,403,532	30,068,423	4,022,231	-	-	-	-	34,130,864	-
Other	11,045,944	2,300,144	14,526,824	-	10,289,934	-	-	-	-	-	35,862,702	2,300,144
Total Revenue from External Customers	43,323,521	15,396,916	51,278,871	19,142,113	40,358,357	4,022,231	-	-	-	602,833	134,960,748	33,960,828
Total Revenue	43,323,521	15,396,916	51,278,871	19,142,113	40,358,357	4,022,231	-	-	-	602,833	134,960,748	33,960,828
Segment result	2,899,450	37,130,711	1,369,604	47,651,807	1,423,120	3,811,554	-	-	-	-	5,692,174	88,594,072
Unallocated Income/Expenses	-	-	-	-	-	-	-	-	-	-	-	-
Less Depreciation charged for the year	983,845	368,831	1,293,882	465,221	916,509	97,129	-	-	-	-	3,194,236	931,181
Profit from Operations	1,915,605	2,526,702	75,722	3,187,026	506,612	373,349	-	-	-	-	2,497,938	6,087,078
Income tax expense	1,858,027	-	-	-	452,975	100,000	-	-	-	-	2,311,002	100,000
Profit After Income tax	57,578	2,526,702	75,722	3,187,026	53,637	273,349	-	-	-	-	186,936	5,987,077
Minority Interest	-	-	-	-	-	-	-	-	-	-	-	-
Net Profit for the year	57,578	34,932,504	75,722	45,463,083	53,637	273,349	-	-	-	-	186,936	5,987,077
OTHER INFORMATION												
Segment assets	442,883,462	452,494,461	582,448,192	570,748,576	412,571,474	119,161,427	-	-	-	-	1,437,903,128	1,142,404,464
Less Accumulated Depreciation	22,751,142	28,946,855	29,920,651	36,511,776	21,194,000	7,622,963	-	-	-	-	73,865,792	73,081,594
Investment in Subsidiaries	12,750,000	12,750,000	-	-	-	-	-	-	12,750,000	12,750,000	-	-
Total Assets	432,882,320	548,174,400	552,527,541	545,280,394	391,377,475	111,538,464	-	-	12,750,000	12,750,000	1,364,037,336	1,069,322,870
Segment liabilities	148,163,665	442,607,863	194,854,101	558,278,232	138,022,995	116,557,857	-	-	-	-	481,040,761	1,117,443,951
Shareholders Funds	271,968,655	(22,297,316)	357,673,440	(28,124,458)	253,354,480	(5,871,851)	-	-	-	-	882,996,575	(56,293,624)
Minority Interest	-	-	-	-	-	-	-	-	-	8,038,063	-	8,038,063
Total liabilities	420,132,320	529,439,434	552,527,541	539,185,257	391,377,475	110,686,006	-	-	-	8,038,063	1,364,037,336	1,069,188,388

Notes to the financial Statements

- 1 There has not been a significant change in the nature & value of the Contingent Liabilities which were disclosed in the Annual Report for the year ended 31st December 2010.
- 2 The same accounting policies and methods of computation are followed in the interim financial statements as compared with the most recent annual financial statements.
- 3 No circumstances have arisen since the Balance Sheet date, which would require adjustments or disclosure of material events subsequent to the interim period, in the financial statements other than conversion of warrants into Stated Capital on 5th January 2012. Company's Share Application Account stated at Rs. 374,566,438.80 as at 31st December 2011 as a result of the execution of warrants issued with the Rights (Ordinary Voting & Ordinary Non Voting) and the registrars has confirmed it to be Rs.408,533,138.80 as at 4th January 2012.
- 4 Company carried out a capital reduction by setting off the brought forward loss of Rs. 636,419,321 against the ordinary share capital.
- 5 The market price per share (Ordinary Voting) as at 30th December 2011, as quoted by the CSE was Rs. 1.90. The Highest & Lowest values recorded during the quarter were Rs. 2.70 and Rs. 1.60 respectively.
- 6 The market price per share (Ordinary Non Voting) as at 30th December 2011, as quoted by the CSE was Rs. 0.70. The Highest & Lowest values recorded during the quarter were Rs. 0.80 and Rs. 0.60 respectively.

SMB Leasing PLC
Directors Shareholding as at 31/12/2011

Name	No of Voting Shares	No of Non Voting Shares
Mr. T Someswaran	-	-
Mr. U Gautam	-	-
Mr. MSI Peris	24	-
Mr. RSW Senanayake	62,000	50,000
Mr. GCB Ranasinghe	-	-
Mr. AN Bahaudeen	-	-
Mr. JC Korale	-	-
Dr. T Senthilverl	240,036,424	-

Spouses & Children Under 18 years of Directors

Name	No of Voting Shares	No of Non Voting Shares
Ms. L Someswaran		
Ms. M Gautam		
Mrs. V Peris	-	-
Mast. MSV Peiris	-	-
Mast. MSR Peiris	-	-
Mrs. KALN Senanayake	814	-
Miss. DNA Senanayake	-	-
Mast. NSW Senanayake	-	-
Mrs. EC Ranasinghe	-	-
Mrs. SR Bahaudeen	-	-
Mast. MA Bahaudeen	-	-
Miss. FA Bahaudeen	-	-
Ms. CG Korale		
Ms. JN Korale		
Ms. MY Senthilverl		

CEO, Spous & Children under 18

Name	No of Voting Shares	No of Non Voting Shares
Mr. MJSN Fernando	2,470	-
Mrs. KLC Guneratne	-	-
Mast MET Fernando	-	-

Computation of % of Public Shareholding 31/12/2011 - Voting Share

Issued share Capital	826,486,514
Directors Shareholding	240,098,448
Spouses & Children of Directors	814
CEO, Spous & Children under 18	2,470
Over 10% Holding	<u>92,209,700</u>
Public Holding	<u>494,175,082</u>
Public Holding %	59.79%

Computation of % of Public Shareholding 31/12/2011 - Non Voting Share

Holding of 10% or more -

Issued share Capital	560,000,000
Parent Company	-
Directors Shareholding	50,000
Spouses & Children of Directors	-
Public Holding	<u>559,950,000</u>
Public Holding %	99.99%

SMB LEASING PLC**Top Twenty Major Shareholders - Voting**

Name	Shareholding	Percentage
1 Dr. T Senthilvel	212,255,824	25.68%
2 Mr.HRS Wijerathna	92,209,700	11.16%
3 Standard Chartered Bank Singapore S/A HL bank Singapore Branch	59,345,400	7.18%
4 Miss. WNC Fernando	26,154,249	3.16%
5 Miss. SA Fernando	17,872,289	2.16%
6 National Development Bank PLC/T. Senthilvel	14,000,000	1.69%
7 Mrs. KWSH Fernando	13,853,139	1.68%
8 Seylan Bank Plc -Thirugnanasambandar Senthilvel	13,780,600	1.67%
9 Seylan Bank PLC /Jayantha Dewage	13,357,015	1.62%
10 Mr. WKVM Fernando	12,132,190	1.47%
11 Mr. R Gautam	11,207,130	1.36%
12 Mr. HK Pushpakumara	6,806,600	0.82%
13 Andaradeniya Estate Private Limited	6,000,000	0.73%
14 Dr.WUN Gamage	5,063,600	0.61%
15 Mr.VRA Gunasekara	4,000,000	0.48%
16 Mr. SP Kannangara	3,924,200	0.47%
17 Associated Electrical Corporation Ltd	3,700,000	0.45%
18 Mr.RE Rambukwelle	2,950,000	0.36%
19 Mr.VR Kathiragamamby	2,600,000	0.31%
20 DR.DMDOK Dissanayake	2,564,700	0.31%
Total	523,776,636	63.37%

SMB LEASING PLC**Top Twenty Major Shareholders - Non Voting**

Name	Shareholding	Percentage
1 Seylan Bank Plc -A/C No. 03	50,871,565	9.08%
2 Mr. R Gautam	25,067,680	4.48%
3 Mr. BL Jayaratne	11,703,700	2.09%
4 Seylan Bank PLC/Jayantha Dewage	9,598,940	1.71%
5 Mr.JAW Victoria	6,771,200	1.21%
6 Waldock Mackenzie Ltd / Mr.Lalin Tusith Samarawickrama	6,000,000	1.07%
7 Waldock Mackenzie Ltd / Mr. SA Gulahusein	5,929,840	1.06%
8 Mr. J J Ravindran	5,040,000	0.90%
9 Mr.A Sithathambalam	4,869,460	0.87%
10 Mr.HK Pushpakumara	4,555,000	0.81%
11 Mr. MLA Benedict	4,305,000	0.77%
12 Mr.RPJ Rajapaksha	4,200,000	0.75%
13 Miss S Durga	4,037,000	0.72%
14 Mr.AR Fernando	3,900,000	0.70%
15 Dr. CA Twerenbold	3,813,800	0.68%
16 Mr.BK Sirimanna	3,630,000	0.65%
17 Mr.G Doraisamy	3,500,000	0.63%
18 Mr.Gajendran	3,104,600	0.55%
19 Mr.WAS Weerasinghe	3,033,600	0.54%
20 Mr.AKM Edirisinghe	3,020,100	0.54%
Total	166,951,485	29.81%