

SMB LEASING PLC

INTERIM REPORT

QUARTER ENDED 30TH SEPTEMBER 2012

SMB LEASING PLC
INCOME STATEMENT

Company						
For the Period Ended	3 Months ended 30th September 2012	3 Months ended 30th September 2011	Change	9 Months ended 30th September 2012	9 Months ended 30th September 2011	Change
	Rs.	Rs.	%	Rs.	Rs.	%
Gross Income	42,540,466	23,165,004	83.64	118,071,845	83,806,387	40.89
Interest Income	36,965,947	15,619,325	136.67	95,993,515	53,428,084	79.67
Less: Interest Expenses	(9,514,392)	(11,276,097)	(15.62)	(26,251,035)	(37,061,264)	(29.17)
Net Interest Income	27,451,555	4,343,229	(532.05)	69,742,479	16,366,820	326.12
Other Income	5,574,520	7,545,679	(26.12)	22,078,331	30,378,303	(27.32)
Net Income	33,026,074	11,888,908	177.79	91,820,810	46,745,123	96.43
Less: Operating Expenses						
Personnel Costs	(7,229,946)	(7,090,530)	1.97	(21,804,093)	(20,832,125)	4.67
Premises, Equipment & Establishment Exp.	(3,453,083)	(2,660,123)	29.81	(10,337,870)	(7,937,036)	30.25
Other Overhead Expenses	(4,917,728)	(5,164,627)	(4.78)	(14,681,133)	(15,366,471)	(4.46)
Loan Loss (Provision) / Reversal	2,449,750	7,966,453	(69.25)	3,196,382	(9,055,052)	(135.30)
General Provision	(2,485,851)	-	-	(6,374,625)	-	-
Reversal / (Provision) for falling value of Investment	-	3,580,259	-	-	3,707,546	-
Reversal of Provision for other Assets	13,245,899	-	-	13,245,899	-	-
Operating Expenses	(2,390,958)	(3,368,567)	(29.02)	(36,755,440)	(49,483,138)	(25.72)
Operating Profit/(Loss) Before VAT on Financial Services	30,635,117	8,520,341	259.55	55,065,370	(2,738,015)	(2,111.14)
VAT on Financial Services	(1,477,664)	-	-	(3,711,888)	(1,752,772)	111.77
Operating Profit/(Loss) Before Taxation	29,157,452	8,520,341	242.21	51,353,482	(4,490,787)	(1,243.53)
Taxation	-	-	-	-	-	-
Profit/(Loss) After Taxation	29,157,452	8,520,341	242.21	51,353,482	(4,490,787)	(1,243.53)
Basic Earnings per share	0.02	0.01		0.03	(0.00)	

P.W.K.Roshan
Head of Finance

U Gautam
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

For the Period Ended	3 Months ended 30th September 2012	3 Months ended 30th September 2011	Change	9 Months ended 30th September 2012	9 Months ended 30th September 2011	Change
Gross Income	48,508,449	32,033,741	51.43	134,414,585	104,424,690	28.72
Interest Income	36,965,947	15,619,325	136.67	95,993,515	53,428,084	79.67
Less: Interest Expenses	(9,514,392)	(11,276,597)	(15.63)	(26,251,035)	(37,073,077)	(29.19)
Net Interest Income	27,451,555	4,342,729	(532.13)	69,742,479	16,355,007	326.43
Other Income	11,542,503	16,414,416	(29.68)	38,421,071	50,996,606	(24.66)
Net Income	38,994,057	20,757,145	87.86	108,163,550	67,351,613	60.60
Less: Operating Expenses						
Personnel Costs	(11,361,616)	(12,555,743)	(9.51)	(34,012,160)	(32,591,897)	4.36
Premises, Equipment & Establishment Exp.	(3,863,924)	(3,070,964)	25.82	(11,570,393)	(9,168,869)	26.19
Other Overhead Expenses	(6,404,713)	(7,340,834)	(12.75)	(19,508,615)	(21,325,849)	(8.52)
Loan Loss (Provision) / Reversal	2,449,750	7,966,453	(69.25)	3,196,382	(9,055,052)	(135.30)
General Provision	(2,485,851)	-	-	(6,374,625)	-	-
Reversal / (Provision) for falling value of Investment	-	3,580,259	(100.00)	-	3,707,546	(100.00)
Reversal of Provision for other Assets	13,245,899	-	-	13,245,899	-	-
Operating Expenses	(8,420,453)	(11,420,828)		(55,023,510)	(68,434,121)	
Operating Profit/(Loss) Before VAT on Financial Services	30,573,604	9,336,317	227.47	53,140,040	(1,082,508)	(5,008.97)
VAT on Financial Services	(1,477,664)	(340,000)	334.61	(3,711,888)	(2,382,772)	55.78
Operating Profit/(Loss) Before Asso. Co. Profit	29,095,939	8,996,317	223.42	49,428,152	(3,465,280)	(1,526.38)
Share of Associate Company Profit / (Loss)	(1,263,989)	1,714,652	(173.72)	(5,936,328)	10,649,237	(155.74)
Operating Profit/(Loss) Before Taxation	27,831,951	10,710,969	159.85	43,491,824	7,183,956	505.40
Taxation	(60,000)	-	-	(130,000)	-	-
Profit/(Loss) for the Period	27,771,951	10,710,969	159.29	43,361,824	7,183,956	503.59
Attributable to:						
Equity holders of the Parent Company	27,831,492	10,477,741		44,368,936	6,681,458	
Minority Interest	(59,541)	233,228	(125.53)	(1,007,112)	502,498	(300.42)
Profit/(Loss) After Taxation	27,771,951	10,710,969	159.29	43,361,824	7,183,956	503.59
Basic Earnings per share	0.02	0.01		0.02	0.01	

P.W.K.Roshan
Head of Finance

U Gautam
Chairman

M.S.I.Peiris
Executive Director

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SEGMENT REPORTING-GROUP

	Loans		Leasing		Treasury		Property/Investments		Eliminations/Unallocated		Consolidated	
	2012 Rs.'000	2011 Rs.'000	2012 Rs.'000	2011 Rs.'000	2012 Rs.'000	2011 Rs.'000	2012 Rs.'000	2011 Rs.'000	2012 Rs.'000	2011 Rs.'000	2012 Rs.'000	2011 Rs.'000
Revenue												
Interest	30,846,166	26,156,535	61,216,150	22,834,010	-	-	-	-	-	-	92,062,316	48,990,544
Exchange											-	-
Lease Income/Broking					-	-					-	-
Commissions & Fee Income	1,079,459	1,567,540	2,279,826	1,634,362	16,914,653	21,853,941					20,273,938	25,055,842
Other	6,062,441	10,730,991	12,803,923	11,188,438	3,211,968	8,458,874					22,078,331	30,378,303
Total Revenue from External Customers	37,988,066	38,455,066	76,299,899	35,656,809	20,126,621	30,312,815	-	-	-	-	134,414,585	104,424,690
Total Revenue	37,988,066	38,455,066	76,299,899	35,656,809	20,126,621	30,312,815	-	-	-	-	134,414,585	104,424,690
Segment result	12,642,597	5,227,055	26,701,266	3,622,387	6,568,229	3,368,659					45,912,092	12,218,100
Unallocated Income/Expenses	-	-	-	-	-	-	-	-	-	-	-	-
Less Depreciation charged for the year	735,969	936,585	1,554,372	976,510	389,927	738,278					2,680,268	2,651,372
Profit from Operations	11,906,628	4,290,470	25,146,893	2,645,877	6,178,302	2,630,381	-	-	-	-	43,231,824	9,566,728
Income tax expense	-	1,752,772	-	-	(130,000)	630,000					(130,000)	2,382,772
Profit After Income tax	11,906,628	2,537,698	25,146,893	2,645,877	6,308,302	2,000,381	-	-	-	-	43,361,824	7,183,956
Minority Interest	-	-	-	-	-	-	-	-	-	-	-	-
Net Profit for the year	11,906,628	2,537,698	25,146,893	2,645,877	6,308,302	2,000,381	-	-	-	-	43,361,824	7,183,956
OTHER INFORMATION												
Segment assets	339,739,469	392,236,872	717,532,453	408,957,350	179,998,828	309,186,931					1,237,270,750	1,110,381,152
Less Accumulated Depreciation	(21,008,470)	25,966,110	(44,370,055)	27,073,007	(11,130,588)	20,468,198					(76,509,113)	73,507,315
Investment in Subsidiaries	12,750,000	12,750,000			-	-			12,750,000	12,750,000	-	-
Total Assets	373,497,939	379,020,761	761,902,508	381,884,343	191,129,416	288,718,733	-	-	12,750,000	12,750,000	1,313,779,864	1,036,873,837
Segment liabilities	96,017,538	169,307,938	202,789,802	176,525,285	50,871,465	133,459,665					349,678,805	479,292,889
Shareholders Funds	262,904,229	193,875,983	555,255,817	202,140,629	139,290,420	152,825,816			-	-	957,450,466	548,842,428
Minority Interest									6,650,593	8,738,520	6,650,593	8,738,520
Total liabilities	358,921,768	363,183,921	758,045,619	378,665,914	190,161,884	286,285,481	-	-	6,650,593	8,738,520	1,313,779,864	1,036,873,837

STATEMENTS OF CHANGES IN EQUITY
For the 9 Month Period Ended 30th September 2012

GROUP	Stated Capital Rs.	Share Application Account Rs.	Statutory Reserve Fund Rs.	Reserve on IFA Rs.	Retained Profit / Loss Rs.	Total Share Holders' fund Rs.	Minority Interest Rs.	Total Equity Rs.
As at 01st January 2011	1,146,950,296	-	9,857,885	-	(615,149,710)	541,658,471	8,236,022	549,894,494
Net Profit/ (Loss) attributable to Shareholders	-	-	-	-	6,681,458	6,681,458	502,498	7,183,956
As at 30th September 2011	1,146,950,296	-	9,857,885	-	(608,468,252)#	548,339,929	8,738,520	557,078,450
As at 01st January 2012	510,530,975	374,566,439	9,857,885	1,565,729	(15,607,588)	880,913,440	7,657,705	888,571,145
Share Applications received (For Warrants)		33,966,700				33,966,700		33,966,700
Conversion of Warrants	408,533,139	(408,533,139)				-		-
Net Profit attributable to Shareholders					44,368,936	44,368,936	(1,007,112)	43,361,824
Transfer to Statutory Reserve Fund						-		-
Direct Cost of Share Issue					(3,686,427)	(3,686,427)		(3,686,427)
Transfer to IFA				1,887,817		1,887,817		1,887,817
As at 30th September 2012	919,064,114	-	9,857,885	3,453,546	25,074,921	957,450,466	6,650,593	964,101,059

For the 9 Month Period Ended 30th September 2012

SMB PLC	Stated Capital Rs.	Share Application Account Rs.	Statutory Reserve Fund Rs.	Reserves on IFA Rs.	Retained Loss Rs.	Total Share Holders' fund Rs.
As at 01st January 2011	1,146,950,296	-	9,857,885	-	(636,419,321)	520,388,860
Net Profit/ (Loss) attributable to Shareholders					(4,490,787)	(4,490,787)
As at 30th September 2011	1,146,950,296	-	9,857,885 #	-	(640,910,108)	515,898,073
As at 01st January 2012	510,530,975	374,566,439	9,857,885	1,565,729	(44,202,939)	852,318,089
Share Applications received (For Warrants)		33,966,700				33,966,700
Conversion of Warrants	408,533,139	(408,533,139)				-
Net Profit attributable to Shareholders					51,353,482	51,353,482
Direct Cost of Share Issue					(3,686,427)	(3,686,427)
Transfer to IFA				1,887,817		1,887,817
As at 30th September 2012	919,064,114	-	9,857,885	3,453,546	3,464,116	935,839,661

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

Figures in brackets indicate deductions.

CONSOLIDATED BALANCE SHEET

As At	GROUP		SMB PLC	
	30th September 2012	31st December 2011	30th September 2012	31st December 2011
ASSETS				
Cash and Short Term Funds	144,064,496	408,336,075	142,918,134	407,992,144
Treasury Bills and Bonds Eligible for Rediscounting with CBSL		2,200,000		
Placements with and Loans to Other Banks & Finance Companies	3,565,675	78,243,213	-	72,713,770
Other Investment Securities	10,839,619	9,776,360	6,308,477	6,308,477
Loans and Advances	688,590,523	535,464,051	691,230,523	538,524,051
Lease Rental Receivable	628,908,174	498,312,741	628,908,174	498,312,741
Interest and Fees Receivable				
Less : Provision for Possible Credit Losses	290,773,005	288,636,377	290,773,005	288,636,377
Interest in Suspense	107,209,173	101,744,491	107,209,173	101,744,491
Net Loan, Advances and Leases	919,516,519	643,395,924	922,156,519	646,455,924
Investment in Subsidiary Company	-	-	12,750,000	12,750,000
Investments in Associate Companies	151,710,667	158,425,075	125,561,238	125,561,238
Investment Properties	40,173,277	40,173,277	33,120,400	33,120,400
Property, Plant and Equipment	11,734,127	14,347,511	10,923,724	13,204,585
Group Balance Receivable	-	-	-	-
Other Assets	32,175,483	39,119,224	28,645,998	36,165,398
Deferred Assets		157,448	-	-
Total Assets	1,313,779,864	1,394,174,107	1,282,384,490	1,354,271,936
EQUITY AND LIABILITIES				
LIABILITIES				
Borrowings	140,085,304	248,081,994	147,388,304	248,081,994
Group Balances Payable	-	-	-	-
Other Liabilities	102,741,535	98,243,197	92,451,141	94,594,082
Debentures	105,112,093	109,193,093	105,112,093	109,193,093
Bank Over Draft	1,739,873	50,084,678	1,593,291	50,084,678
Total Liabilities	349,678,805	505,602,962	346,544,829	501,953,847
EQUITY				
Stated capital	919,064,114	510,530,975	919,064,114	510,530,975
Share Application Money		374,566,439		374,566,439
Statutory reserves	9,857,885	9,857,885	9,857,885	9,857,885
Investment Fund Reserve	3,453,546	1,565,729	3,453,546	1,565,729
Reserves	25,074,921	(15,607,588)	3,464,116	(44,202,939)
Total equity attributable to equity holders of the company	957,450,466	880,913,440	935,839,661	852,318,089
Minority Interest	6,650,593	7,657,705		
Total Equity	964,101,059	888,571,145	935,839,661	852,318,089
Total Liabilities and Equity	1,313,779,864	1,394,174,107	1,282,384,490	1,354,271,936
#				
Net Assets Per Ordinary Shares Rs.	0.69	0.63	0.67	0.61

Figures in brackets indicate deductions

The Above figures are provisional and subject to audit

P.W.K.Roshan
Head of Finance

U Gautam
Chairman

M.S.I. Peiris
Executive Director

M. J. N. S. Fernando
CEO

14th November 2012

There has not been a significant change in the nature of the Contingent Liabilities which were disclosed in the Annual Report for the year ended December 31, 2011

CASHFLOW STATEMENTS

For the 9 Months Ended 30th September 2012	Group		SMB PLC	
	2012 Rs.	2011 Rs.	2012 Rs.	2011 Rs.
Cash Flow from Operating Activities				
Interest Received	95,216,333	71,826,500	95,216,333	71,645,173
Interest Payments	(32,961,125)	(37,073,077)	(32,961,125)	(37,061,264)
Fees and Commission Receipts	38,421,071	50,996,606	22,078,331	30,378,303
Profits from Other Operating Activities				-
Cash Payments to Employees and Suppliers	(46,212,760)	(60,435,243)	(28,787,213)	(42,238,331)
Net Profit before Changes in Operating Assets	54,463,518	25,314,786	55,546,325	22,723,881
Funds Advanced to Customers / Colletion	(277,401,851)	(39,358,920)	(277,401,851)	(38,938,920)
Other Assets	9,702,999	(16,377,232)	7,861,210	(9,685,993)
Cash Generated from Operations	(213,235,334)	(30,421,367)	(213,994,316)	(25,901,033)
Tax Paid	(1,954,071)	(2,382,772)	(1,824,071)	(1,752,772)
Gratuity Paid	-	(2,473,240)	-	(2,473,240)
Net Cash used in Operating Activities	(215,189,405)	(35,277,379)	(215,818,387)	(30,127,045)
Cash Flow from Investing Activities				
Investment in Associate Companies	-	(0)	-	-
Sale of shares in Subsidiary Companies	-	-	-	-
Proceeds from Sale of Dealing Securities	-	-	-	-
Net (Increase)/Decrease of Treasury Bills & Bonds	-	-	-	-
Purchase of Investment Securities.	-	(0)	-	(0)
Proceeds from Sale of Investment Securities	(1,063,259)	3,588,228	-	-
Net (Increase)/Decrease in Other Non Dealing Investments	-	(1,721,010)	-	-
Purchase of Property, Plant & Equipments	(362,463)	(755,304)	(362,462)	(322,710)
Proceeds from Disposal of Property, Plant & Equipments	-	-	-	-
Intangible Assets	-	-	-	-
Purchase / Sale of Investment Properties	-	-	-	-
Sales Proceeds of Investment Properties	-	-	-	-
Net Cash from/(Used in) Investing Activities	(1,425,722)	1,111,913	(362,462)	(322,710)
Cash Flow from Financing Activities				
Increase/(Decrease) in Debentures	(4,081,000)	(5,921,407)	(4,081,000)	(5,921,407)
Increase/(Decrease) in Liabilities	(8,563,769)	1,380,343	(7,990,127)	(20,003,358)
Increase/(Decrease) in Other Borrowings	(91,324,690)	(100,490,444)	(91,324,690)	(80,845,444)
Proceed from Issue of Shares				
Cash Received on account of Warrant Conversion	33,966,700	-	33,966,700	-
Share issue expenses	(3,686,427)		(3,686,427)	-
Dividend Paid	-		-	
Net Cash from / (used in) Financing Activities.	(73,689,186)	(105,031,509)	(73,115,544)	(106,770,209)
Net Increase or (Decrease) in Cash and Cash Equivalents	(290,304,312)	(139,196,974)	(289,296,392)	(137,219,964)
Cash and Cash Equivalents at the beginning of the year	436,194,610	300,580,666	430,621,235	297,843,372
Cash and Cash Equivalents at the end of the year	145,890,298	161,383,692	141,324,843	160,623,408
Reconciliation of Cash and Cash Equivalents				
Cash and Short Term Funds	147,630,171	161,383,692	142,918,134	160,623,408
Bank Overdraft	(1,739,873)		(1,593,291)	-
	145,890,298	161,383,692	141,324,843	160,623,408

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

Figures in brackets indicate deduction

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 2011.
- 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.
- 4 As per the Ruling issued on 02.03.2012 by the Institute of Chartered Accounts of Sri Lanka on 'Preparation of Interim Financial Statements as per LKAS 34', the Company has published the interim financial statements under Option 2 by presenting them in accordance with the Sri Lanka Accounting Standards (SLAS) which existed immediately prior to 01.01.2012. The implementation of SLFRS/LKAS effective from 1 January 2012 is in the process.
- 5 The market price per share (Ordinary Voting) as at 30th September 2012, as quoted by the CSE was Rs. 1.10. The Highest & Lowest values recorded during the quarter were Rs. 1.40 and Rs. 0.90 respectively.
- 6 The market price per share (Ordinary Non Voting) as at 30th September 2012, as quoted by the CSE was Rs. 0.50. The Highest & Lowest values recorded during the quarter were Rs. 0.60 and Rs. 0.30 respectively.
- 7 There are 1,191,766,772 Voting Ordinary Shares and 614,066,101 Non Voting Ordinary Shares

SMB Leasing PLC
Directors Shareholding as at 30/09/2012

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. JC Korale	-	-
Dr. T Senthilverl	270,583,748	-

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	-	-
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	3,940	-
Mrs. KLC Guneratne	-	-
Mast MET Fernando	-	-

Computation of % of Public Shareholding 30/09/2012 - Voting Share

Issued share Capital	1,191,766,772
Directors Shareholding	270,645,772

Spouses & Children of Directors	814
CEO, Spous & Children under 18	3,940
Over 10% Holding	194,882,451
Public Holding	<u>726,233,795</u>
Public Holding %	<u>60.94%</u>

Computation of % of Public Shareholding 30/09/2012 - Non Voting Share

Issued share Capital	614,066,101
Parent Company	-
Directors Shareholding	50,000
Spouses & Children of Directors	-
Public Holding	<u>614,016,101</u>
Public Holding %	<u>99.99%</u>

TOP TWENTY SHAREHOLDERS**ORDINARY VOTING****30th September 2012**

Name	No of Shares	%
1 Dr. T Senthilverl	208,000,000	17.45%
2 Mr.HRS Wijerathna	194,882,451	16.35%
3 Standard Chartered Bank Singapore S/A HL bank Singapore Branch	61,966,100	5.20%
4 Seylan Bank Plc -Thirugnanasambandar Senthilverl	48,583,748	4.08%
5 Miss. SA Fernando	48,004,878	4.03%
6 Mrs. KWSH Fernando/mr.WKVM Fernando	41,914,378	3.52%
7 Mr. WKVM Fernando/ Mrs.K W S H Fernando	35,928,580	3.01%
8 Miss. WNC Fernando	32,321,398	2.71%
9 Miss.DDJ Lokuge	21,622,413	1.81%
10 Singharaja Hills Plantation (Pvt) Ltd	20,103,863	1.69%
12 Seylan Bank PLC /Jyantha Dewage	15,157,030	1.27%
11 Mr. R Gautam	14,490,000	1.22%
13 National Development Bank PLC/T. Senthilverl	14,000,000	1.17%
14 Mr.A Sithampalam	12,880,242	1.08%
15 Andaradeniya Estate Private Limited	12,270,674	1.03%
16 Mr. LD Wickramasinghe/ Mr.S S Wickramasinghe	10,000,000	0.84%
17 Mr. WKVM Fernando	8,912,800	0.75%
18 First Capital Markets Limited/Mr.M A U Gunathilaka	8,324,660	0.70%
19 Mr. HK Pushpakumara	6,896,600	0.58%
20 Mr. SP Kannangara	6,000,000	0.50%
TOTAL	822,259,815	69.00%

ORDINARY NON VOTING

Name	No of Shares	%
1 Mr. R Gautam	23,300,080	3.79%
2 Seylan Bank PLC/Jyantha Dewage	14,521,480	2.36%
3 Waldock Mackenzie Ltd / Mr. SA Gulahusein	11,429,880	1.86%
4 Mr.C Nayagam	9,500,000	1.55%
5 Mr. BL Jayaratne / DR.YS Liyanage	8,503,700	1.38%
6 Mr.MLA Benedict	6,775,000	1.10%
7 Mr.JAW Victoria	6,771,200	1.10%
8 Mr.SK Shanmugam	6,091,309	0.99%
9 Waldock Mackenzie Ltd / Mr.Lalin Tusith Samarawickrama	6,000,000	0.98%
10 Mr.HK Pushpakumara	5,655,000	0.92%
11 Mr.WJD Benedict	5,100,000	0.83%
12 Mr. JJ Ravindran	5,040,000	0.82%
13 Dr. D Rajakanthan	5,000,000	0.81%
14 Mrs.Nalika Padmasiri	4,934,100	0.80%
15 Mr.S Abishek	4,869,460	0.79%
16 Mr.Divakarage	4,500,000	0.73%
17 Dr. CA Twerenbold	4,313,800	0.70%
18 Miss S Durga	4,037,000	0.66%
19 Green Olive Investment (Pvt) Ltd	3,900,000	0.64%
20 Mr.Sirimanna	3,630,000	0.59%
TOTAL	143,872,009	23.43%