

SMB LEASING PLC

INTERIM REPORT

QUARTER ENDED 30TH JUNE 2010

SMB LEASING PLC
INCOME STATEMENT

SMB PLC

For the Period Ended	3 Months ended 30 th June 2010	3 Months ended 30th June 2009	Change %	6 Months Ended 30 th June 2010	6 Months ended 30 th June 2009	Change %
	Rs.	Rs.		Rs.	Rs.	
Gross Income	34,043,299	237,191,254	(85.6)	68,582,327	307,564,513	(77.7)
Interest Income	30,478,897	14,656,430	108.0	58,720,183	90,173,267	(34.9)
Less: Interest Expenses	21,118,387	18,267,378	15.6	35,564,473	161,756,856	(78.0)
Net Interest Income	9,360,511	(3,610,948)	359.2	23,155,710	(71,583,590)	132.3
Other Income	3,564,402	222,534,824	(98.4)	9,862,144	217,391,246	(95.5)
Net Income	12,924,913	218,923,876	(94.1)	33,017,855	145,807,656	77.4
Less: Operating Expenses						
Personnel Costs	4,646,322	2,299,525	102.1	11,787,900	4,151,408	183.9
Premises, Equipment & Establishment Exp.	2,417,378	1,548,197	56.1	4,836,762	3,616,209	33.8
Other Overhead Expenses	5,489,787	6,606,910	(16.9)	8,213,540	11,194,995	(26.6)
	12,553,488	10,454,632	20.1	24,838,202	18,962,612	31.0
Profit Before Provisions & Taxation	371,425	208,469,244	(99.8)	8,179,653	126,845,044	93.6
Provision for Diminution in Value of Shares Loan Loss Provision and Write-off	-	-	-	-	-	-
Additional Provision	(2,398,356)	(50,344,323)		(7,587,308)	(59,201,041)	
Provision Reversal	21,008,271	-		22,974,153	-	
Write - off	(1,860,356)	-		(2,790,003)	-	
Loan Loss Provision and Write-off	16,749,559	(50,344,323)	66.7	12,596,842	(59,201,041)	121.3
Operating Profit Before Taxation	17,120,983	158,124,920	(89.2)	20,776,495	67,644,003	69.3
VAT on Financial Services	195,523	-		195,523	-	
Profit After Taxation	16,925,460	158,124,920	(89.3)	20,580,972	67,644,002	69.6
Basic Earnings per share	0.03	0.29		0.04	0.12	

CONSOLIDATED INCOME STATEMENT

GROUP

For the Period Ended	3 Months ended 30 th June 2010	3 Months Ended 30th June 2009	%	6 Months ended 30 th June 2010	6 Months Ended 30th June 2009	Change %
	Rs.	Rs.		Rs.	Rs.	
Gross Income	38,152,274	240,322,043	(84.12)	76,713,533	325,566,757	(76.4)
Interest Income	30,478,897	14,656,430	107.96	58,720,183	90,173,267	(34.9)
Less: Interest Expenses	21,112,362	18,267,378	15.57	35,564,473	161,756,856	(78.0)
Net Interest Income	9,366,536	(3,610,948)	(359.39)	23,155,710	(71,583,589)	132.3
Other Income	7,673,377	225,665,613	(96.60)	17,993,350	235,393,490	(92.4)
Net Income	17,039,913	222,054,665	(92.33)	41,149,061	163,809,901	(74.9)
Less: Operating Expenses						
Personnel Costs	6,600,691	3,033,175	117.62	15,614,714	8,653,429	80.4
Premises, Equipment & Establishment Exp.	2,787,230	2,477,367	12.51	5,550,662	8,616,557	(35.6)
Other Overhead Expenses	7,325,608	7,728,203	(5.21)	11,475,725	17,819,097	(35.6)
	16,713,530	13,238,745	26.25	32,641,101	35,089,083	(7.0)
Profit Before Provisions & Taxation	326,383	208,815,920	99.84	8,507,960	128,720,819	(93.4)
Add: Profit of Associate Company	4,936,733	-		6,994,950	7,701,123	9.2
Loan Loss Provision and Write-off						
Additional Provision	(2,398,356)	(50,344,323)		(7,587,308)	(59,201,041)	
Provision Reversal	21,008,271	-		22,974,153	-	
Write - off	(1,860,356)	-		(2,790,003)	-	
Loan Loss Provision and Write-off	16,749,559	(50,344,323)	133.27	12,596,842	(59,201,041)	121.3
Operating Profit Before Taxation	22,012,675	158,471,597	86.11	28,099,752	77,220,901	(63.6)
VAT on Financial Services		195,523		195,523		
Taxation	190,000	-		190,000	250,000	(24.0)
Profit After Taxation	21,822,675	158,276,074	86.21	27,714,229	76,970,901	(64.0)
Minority Interest	(66,170)	179,222	(136.92)	67,770	796,613	(91.5)
Profit for the Period	21,888,846	158,096,852	86.15	27,646,458	76,174,288	(63.71)
						-
Basic Earnings per share	0.04	0.29		0.05	0.14	

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

R.S.W. Senanake
Non Executive Deputy Chairman

M.S.I. Peiris
Director

M. Jayasuriya
CFO

04th Aug 2010

CONSOLIDATED BALANCE SHEET

As At	GROUP		SMB PLC	
	30th June 2010 RS.	31st December 2009 RS.	30th June 2010 RS.	31st December 2009 RS.
ASSETS				
Cash and Short Term Funds	2,664,106	7,243,662	1,770,343	6,091,226
Placements with and Loans to Other Banks & Finance Cor	-	11,256,832	-	-
Other Investment Securities	11,647,224	1,979,173	1,059,532	1,059,532
Loans and Advances	719,985,402	803,056,686	719,985,402	803,296,686
Lease Rental Receivable	291,719,664	383,679,543	291,719,664	383,679,543
Less : Provision for Possible Credit Losses	278,739,126	299,520,940	278,739,126	299,520,940
Interest in Suspense	108,150,852	108,516,324	108,150,852	108,516,324
Net Loan, Advances and Leases	624,815,089	778,698,965	624,815,089	778,938,966
Interest and Fees Receivable	64,439,017	81,534,116	64,439,017	81,499,789
Investment in Subsidiary Company	-	-	12,750,000	12,750,000
Investments in Associate Companies	143,698,619	136,703,669	125,559,577	125,559,577
Investment Properties	35,036,000	53,216,000	34,016,000	49,016,000
Property, Plant and Equipment	12,001,307	8,493,928	10,429,857	7,456,518
Group Balance Receivable	-	12,627	-	-
Other Assets	105,564,644	107,365,728	100,848,816	106,170,334
Deferred Assets	-	471,067	-	-
Total Assets	999,866,006	1,186,975,766	975,688,231	1,168,541,941
FINANCED BY:				
#				
LIABILITIES				
Borrowings	470,409,609	621,564,859	470,409,609	621,564,859
Group Balances Payable	166,402,895	197,848,000	166,402,895	197,848,000
Other Liabilities	108,865,534	131,645,124	108,078,679	129,300,037
Debentures	230,227,500	231,661,500	230,227,500	231,661,500
Bank Over Draft	50,488,338	58,498,382	50,488,338	58,498,382
	1,026,393,875	1,241,217,866	1,025,607,020	1,238,872,778
SHAREHOLDERS' FUNDS				
Stated Capital	565,786,045	565,786,045	565,786,045	565,786,045
Statutory Reserve Fund	1,239,777	1,239,777	1,239,777	1,239,777
Revenue Reserves	(601,660,064)	(629,306,523)	(616,944,611)	(637,356,659)
Shareholders' Funds	(34,634,242)	(62,280,702)	(49,918,789)	(70,330,837)
Minority Interest	8,106,373	8,038,603	-	-
Total Equity	(26,527,869)	(54,242,099)		
Total Liabilities and Funds Employed	999,866,006 #	1,186,975,766	975,688,230	1,168,541,941
	#		#	
Net Assets Per Ordinary Shares Rs.	(0.64)	(1.14)	(0.92)	(1.29)

Contingent Liabilities

The Above figures are provisional and subject to audit

R.S.W. Senanake
Non Executive Deputy Chairman

M.S.I. Peiris
Director

M. Jayasuriya
CFO

04th Aug 2010

CASHFLOW STATEMENTS

For the 06 Months Ended 30th June

Cash Flow from Operating Activities

	Group		SMB PLC	
	2010 Rs.	2009 Rs.	2010 Rs.	2009 Rs.
Interest Received	85,671,675	126,628,395	85,671,675	126,628,395
Interest Payments	(46,095,655)	(161,756,856)	(46,095,655)	(161,756,856)
Fees and Commission Receipts	39,037,127	20,810,306	26,922,917	4,394,473
Profits from Other Operating Activities	-	222,087,664	-	222,087,664
Cash Payments to Employees and Suppliers	(28,084,447)	(34,783,254)	(20,287,960)	(18,962,612)

Net Profit before Changes in Operating Assets

	50,528,699	172,986,254	46,210,976	172,391,063
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Funds Advanced to Customers

	115,068,629	170,437,529	115,308,629	170,437,529
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Other Assets

	20,497,591	(151,338,556)	22,382,290	(151,338,556)
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Cash Generated from Operations

	186,094,919	192,085,227	183,901,896	191,490,036
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Tax Paid

	-	-	195,523	-
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Gratuity Paid

	-	-	-	-
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Net Cash used in Operating Activities

	186,094,919	192,085,227	184,097,419	191,490,036
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Cash Flow from Investing Activities

Investment in Associate Companies

	-	-	-	-
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Sale of shares in Subsidiary Companies

	-	31,522,305	-	31,522,305
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Proceeds from Sale of Dealing Securities

	-	-	-	-
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Net (Increase)/Decrease of Treasury Bills & Bonds

	-	60,401,848	-	60,401,848
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Purchase of Investment Securities.

	-	-	-	-
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Proceeds from Sale of Investment Securities

	-	(21,001,790)	-	(21,001,790)
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Net (Increase)/Decrease in Other Non Dealing Investments

	-	59,003,102	-	59,003,102
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Purchase of Property, Plant & Equipments

	(1,044,168)	(1,049,582)	(346,227)	(1,049,582)
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Proceeds from Disposal of Property, Plant & Equipments

	-	-	-	-
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Intangible Assets

	-	-	-	-
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Purchase / Sale of Investment Properties

	-	(32,700,000)	-	(32,700,000)
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Sales Proceeds of Investment Properties

	-	-	-	-
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Net Cash from/(Used in) Investing Activities

	(1,044,168)	311,188,258	(346,227)	311,188,258
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Cash Flow from Financing Activities

Increase/(Decrease) in Debentures

	(1,434,000)	(19,388,831)	(1,434,000)	(19,388,831)
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Increase/(Decrease) in Liabilities

	(62,234,740)	200,162,212	(60,676,508)	200,162,212
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Increase/(Decrease) in Other Borrowings

	(151,155,250)	(720,902,214)	(151,155,250)	(720,902,214)
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Increase/(Decrease) in Minority Interest

	-	-	-	-
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Net Cash from/ (used in) Financing Activities.

	(214,823,991)	(540,128,834)	(213,265,759)	(540,128,834)
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Net Increase or (Decrease) in Cash and Cash Equivalents

	(29,773,239)	(36,660,570)	(29,514,567)	(37,255,761)
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Cash and Cash Equivalents at the beginning of the year

	7,243,662	9,957,322	6,091,226	8,710,139
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Cash and Cash Equivalents at the end of the year

	(22,529,577)	(26,703,248)	(23,423,341)	(28,545,622)
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Reconciliation of Cash and Cash Equivalents

Cash and Short Term Funds

	2,664,106	(26,703,248)	1,770,343	(28,545,622)
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Government Securities - Under Re-purchase Agreement

	-	-	-	-
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	2,664,106	(26,703,248)	1,770,343	(28,545,622)
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The Accounting Policies and the Notes form an integral part of these financial statements.

Figures in brackets indicate deduction

STATEMENTS OF CHANGES IN EQUITY
For the 06 Month Period Ended 30th June 2010

GROUP	Stated Capital Rs.	Reserve on Scrip Issue Rs.	Statutory Reserve Fund Rs.	Retained Loss Rs.	Total Share Holders' fund Rs.	Minority Interest Rs.	Total Equity Rs.
As at 01.01.2009	565,786,045	8,316,030	4,314,185	(229,181,938)	349,234,322	83,188,692	432,423,015
Adjustment on Change in Minority Interest	-	-	-	-	-	12,972,098	12,972,098
Dividend Paid	-	-	-	-	-	(3,287,431)	(3,287,431)
Net Profit attributable to Shareholders	-	-	-	(688,100,565)	(688,100,565)	(8,978,402)	(697,078,967)
As at 30.06.2009	565,786,045	8,316,030	4,314,185	(917,282,503)	(338,866,243)	83,894,957	(254,971,285)
	#	#	#	#	#	#	#
As at 01.01.2010	565,786,045	8,316,030	1,239,777	(637,622,552)	(62,280,701)	8,038,603	(54,242,098)
Adjustment on Change in Minority Interest	-	-	-	-	-	-	-
Net Profit attributable to Shareholders	-	-	-	27,646,458	27,646,458	67,770	27,714,229
As at 30.06.2010	565,786,045	8,316,030	1,239,777	(609,976,094)	(34,634,242)	8,106,373	(26,527,869)

For The Year Ended 31st December 2008

SMB PLC	Stated Capital Rs.	Statutory Reserve Fund Rs.	Retained Loss Rs.	Total Share Holders' fund Rs.
Share Issue Expenses				
As at 01.01.2009	565,786,045	1,239,777	(344,221,107)	222,804,716
Adjustment on Change in Minority Interest	-	-	-	-
Issue of Non-Voting Ordinary Shares	-	-	-	-
Share Issue Expenses	-	-	-	-
Dividend Paid	-	-	-	-
Net Profit attributable to Shareholders	-	-	(618,675,530)	(618,675,530)
Right Issue made during the year	-	-	-	-
Transfer to Statutory Reserve Fund	-	-	-	-
As at 30.06.2009	565,786,045	1,239,777	(962,896,637)	(395,870,814)
As at 01.01.2010	565,786,045	1,239,777	(637,525,583)	(70,499,761)
Net Profit attributable to Shareholders	-	-	20,580,972	20,580,972
Transfer to Statutory Reserve Fund	-	-	-	-
As at 30.06.2010	565,786,045	1,239,777	(616,944,611)	(49,918,789)

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

Figures in brackets indicate deductions.

01 The Above figures are provisional and subject to audit

02 General

There are no changes to the accounting policies and methods of computation since the publication of the annual accounts for the year 2010.

03 Market Price of Shares

	For the Quarter ended 30th June. 2010		For the Quarter ended 31st Dec. 2009	
	Voting Shares	Non Voting Shares	Voting Shares	Non Voting Shares
Market Value of Share Closing (Rs.)	1.40	1.10	4.80	0.70
Highest Prices per Share for the period (Rs.)	1.60	1.40	7.00	1.00
Lowest Prices per Share for the period (Rs.)	1.00	0.80	2.50	0.20
Number of Transaction		7,986		15,611
Number of Shares Traded		308,624,500		215,182,100
Value of Shares Traded		404,832,680		399,300,920
Other Ratios	2010 June	2009 December		
Debt Equity Ratio (%)	(32.68)	(19.38)		
Interest Cover (Times)	2.04	1.48		
Quick Assets Ratio (Times)	0.68	0.70		

4 Stated capital consist of 445,031,200 voting ordinary shares & 100,000,000 non voting ordinary shares

5 Other

The Name of the Seylan Merchant Bank PLC has been changed to SMB Leasing PLC w.e.f. 13th July 2010
 The sub division was affected on the basis of Ten (10) Voting Ordinary shares for every existing issued One (1) Voting Ordinary share.
 There are no other material events that have taken place subsequent to the interim accounts other than above, which require disclosure.
 The interim Financial Statements are in compliance with Sri Lanka Accounting Standard 35 - Interim Financial Reporting.

CORPORATE INFORMATION

Legal Status

A Public Limited Liability Company incorporated in Sri Lanka on 3/9/1992 under the Companies Act No. 17 of 1982 & quoted on the Colombo Stock Exchange in 1993

Registered as a Finance Leasing Establishment under the provisions of the Finance Leasing Act No. 56 of 2000.

Company Registration No. PQ 91
 Place of Incorporation - Colombo

BOARD OF DIRECTORS

Non Executive Deputy Chairman
 Mr. R. S. W. Senanayake
 ACMA. FCMA.

Executive Director
 Mr. M. S. I. Peiris
 A.I.C.M.(SL)

Non Executive Director
 Mr. R. Renganathan
 F.C.A

Non Executive Director
 Mr. E.T.L.Ranasinghe
 Dip. In Mkt.(UK), Master of B/Admin

Non Executive Director
 Mr. P.A. Jayawardena
 F.C.A., F.C.M.A.,F.M.A.A.T

Non Executive Independent Director
 Mr. A.N. Bahaudeen
 B.A. (Econ) (SL). Attorney-at-Law

Non Executive Independent Director
 Mr. G.C.B. Ranasinghe
 Certificate in Leasing (USA)

SECRETARIES
 S S P Corporate Services (Pvt) Ltd
 546, Galle Road
 Colombo 03.

AUDITORS
 M/s. KPMG Ford, Rhodes, Thornton & Co.
 Chartered Accountants,
 Colombo

REGISTERED OFFICE

Landmark Building , No. 385, Galle Road, Colombo 03.

HEAD OFFICE

Landmark Building , No. 385, Galle Road, Colombo 03.

LAWYERS

M/s. De Livera Associates
 Attorneys-at-Law & Notaries Public, Colombo.

M/s. Julius & Creasy
 Attorneys-at-Law & Notaries Public, Colombo.

Aklaw Associates
 Attorneys-at-Law & Notaries Public, Colombo.

BANKERS

Seylan Bank Ltd.
 Sampath Bank Ltd
 People's Bank

SUBSIDIARY COMPANY

SMB Money Brokers (Pvt) Ltd

ASSOCIATE COMPANIES

SMB Kenanga Investment Corporation Ltd.
 SMB Real Estate Ltd
 SMB Securities (Pvt) Ltd.

BRANCHES

Deniyaya Branch
 Central Tyre House Building, 1st Floor, Main Street, Deniyaya

Mahiyanganaya Branch
 24, Kandy Road, Mahiyanganaya.

SEGMENT REPORTING-GROUP

	Banking		Leasing		Treasury		Property/Investments		Eliminations/Unallocated		Consolidated	
	2010 Rs.'000	2009 Rs.'000	2010 Rs.'000	2009 Rs.'000	2010 Rs.'000	2009 Rs.'000	2010 Rs.'000	2009 Rs.'000	2010 Rs.'000	2009 Rs.'000	2010 Rs.'000	2009 Rs.'000
Revenue												
Interest	28,610,687	91,802,414	30,109,496	164,566,595				75,844,147		15,204,720	58,720,183	361,380,344
Exchange										-	-	-
Lease Income/Brokering										-	-	-
Commissions & Fee Income	4,314,207	24,884,529	2,507,908	44,905,096	8,131,206	44,371,908					14,953,321	114,161,533
Other	3,040,030	244,317,051		14,316,707		17,418,905		9,183,328		10,283,601	3,040,030	274,952,390
Total Revenue from External Customers	35,964,923	361,003,994	32,617,404	223,788,399	8,131,206	61,790,813	-	85,027,475	-	25,488,321	76,713,533	750,494,267
Total Revenue	35,964,923	361,003,994	32,617,404	223,788,399	8,131,206	61,790,813	-	85,027,475	-	25,488,321	76,713,533	750,494,268
Segment result	15,447,297	37,109,384	14,055,647	47,624,090	533,596	(14,043,413)		(23,057,262)	-		30,036,540	750,494,268
Unallocated Income/Expenses	-	-	-	-	-	-	-	-	-	-	-	-
Less Depreciation charged for the year	906,587	2,149,162	824,912	2,188,724	205,289	979,990		1,675,080			1,936,788	6,992,956
Profit from Operations	14,540,710	34,960,221	13,230,735	45,435,366	328,307	(15,023,402)	-	(24,732,342)	-	-	28,099,752	40,639,842
Income tax expense					190,000	(101,375)		5,955,443			190,000	5,854,068
Profit After Income tax	14,540,710	34,960,221	13,230,735	45,435,366	138,307	(14,922,027)	-	(30,687,785)	-	-	27,909,752	34,785,775
Minority Interest	-	-	-	-	-	-	-	-	-	-	-	-
Net Profit for the year	14,540,710	34,960,221	13,230,735	45,435,366	138,307	(14,922,027)	-	(30,687,785)	-	-	27,909,752	34,785,775
OTHER INFORMATION												
Segment assets	502,704,459	567,728,850	457,415,708	578,179,497	113,833,040	254,055,211		434,252,248		560,930,314	1,073,953,207	1,273,285,492
Less Accumulated Depreciation	34,679,319	32,304,450	31,555,052	32,899,104	7,852,829	5,309,886		9,076,097			74,087,201	79,589,536
Investment in Subsidiaries	12,750,000	12,750,000				3,995,418		48,001,072	12,750,000	376,193,315		(311,446,825)
Total Assets	480,775,139	548,174,400	425,860,656	545,280,394	105,980,211	252,740,744	-	473,177,223	12,750,000	937,123,629	999,866,006	1,193,695,955
Segment liabilities	480,442,513	557,324,842	437,159,345	567,583,975	108,792,017	233,519,314		399,150,588		190,051,941	1,026,393,875	1,567,526,778
Shareholders Funds	(16,211,868)	(27,885,409)	(14,751,338)	(28,398,718)	(3,671,036)	15,226,012		26,025,562		445,205,178	(34,634,242)	(460,237,731)
Minority Interest									(8,106,373)	74,326,806	(8,106,373)	74,326,806
Total liabilities	464,230,644	529,439,434	422,408,008	539,185,257	105,120,981	248,745,326	-	425,176,151	(8,106,373)	709,583,925	999,866,006	1,181,615,852
Cash flows from												
Operating activities	87,108,772	238,809,428	79,261,125	215,174,645	19,725,022	(10,246,738)		(17,514,576)		-	186,094,919	426,222,758
Cash flows from Investing activities	(488,762)	240,704,916	(444,730)	216,882,538	(110,676)	8,522,208		14,566,864		-	(1,044,168)	480,676,526
Cash flows from Financing activities	(100,556,502)	(484,311,652)	(91,497,346)	(436,379,705)	(22,770,143)	(1,205,157)		(2,059,955)		-	(214,823,991)	(923,956,469)

Top Twenty Major Shareholders - Voting

Nome	Shareholding	Percentage
1 Seylan Bank Plc	110,578,360	24.85%
2 Miss. G I Vasunthara	16,193,800	3.64%
3 Pershing LLC S/A Averbach Srauson & Co.	10,000,000	2.25%
4 Mr. A Sithampalam	9,000,000	2.02%
5 Mr. A S R Silva	6,000,000	1.35%
6 The Finance Company Limited	6,000,000	1.35%
7 Mr. H W H Woodward	5,337,300	1.20%
8 Mr. D M Rajapakse	5,000,000	1.12%
9 Mr. W V J Pushpa Kumara	5,000,000	1.12%
10 Mr. Waldock Hackenzie Limited/Mr. Lalith Prabash Hapang	5,000,000	1.12%
11 Mr. N Balasingam	3,700,000	0.83%
12 Seylan Bank Plc. / Mohamed Sthar Abdul Karim	3,249,200	0.73%
13 J.B. Cocoshell (pvt) Ltd	3,204,000	0.72%
14 Mr. D P Hettiyadurage	3,100,000	0.70%
15 Mr. N D P Hettiaratchy	3,040,000	0.68%
16 Gnanam Imports (Pvt) Ltd	2,981,000	0.67%
17 Mr. C T Rodrigo	2,750,000	0.62%
18 Mr. D R J Leanage	2,500,000	0.56%
19 Mr. S A Lukmanjee	2,400,000	0.54%
20 Mr. R E Rambukwelle	2,350,000	0.53%
Total	207,383,660	46.60%

Top Twenty Major Shareholders - Non Voting

Nome	Shareholding	Percentage
1 Mr. K E H De Alwis	13,418,800	13.42%
2 DPMC Financial Services (Pvt) Ltd	3,650,000	3.65%
3 Mr. S Abishek	2,206,000	2.21%
4 Mr. M H Nassim Hussain	2,091,700	2.09%
5 Mr. M N Cader	1,678,900	1.68%
6 Mr. K K S Bose	1,480,000	1.48%
7 Waldock Mackenzie Limited/Mr. SA Gulamhusein	1,476,500	1.48%
8 Mr. H G Eksjrom	1,300,000	1.30%
9 Mr. H A S Madanayake	1,130,000	1.13%
10 Mr. J A W Victoria	1,111,600	1.11%
11 Almar Trading Co Pte Ltd	1,061,800	1.06%
12 Mr. S A Obeyesekera	1,057,900	1.06%
13 Mrs. J Fernando	1,000,000	1.00%
14 Seylan Bank Limited / Priyani Dharshini Ratna Gopal De Zoysa	1,000,000	1.00%
15 Mr. G D A X N Mello	1,000,000	1.00%
16 Mr. A Beminiwatte	1,000,000	1.00%
17 The Bishop of Galle	1,000,000	1.00%
18 Mr. T A J Maloney	1,000,000	1.00%
19 Ceylinco Shriram Capital Management Services Co. (Pvt) Ltd	1,000,000	1.00%
20 Vision Care Optical Services(Pvt) Ltd	1,000,000	1.00%
Total	39,663,200	39.66%