

**INTERIM FINANCIAL STATEMENTS
QUARTER ENDED DECEMBER 31, 2019**



SMB LEASING PLC

No: 282/1, CBS Building, Galle Road, Colombo 03

SMB Leasing PLC
Income Statement

For the period ended December 31, 2019 (LKR 000)

Company	Quarter ended December 31, 2019 Unaudited	Quarter ended December 30, 2018 Unaudited	Variance	YTD December 31, 2019 Unaudited	YTD December 30, 2018 Audited	Variance
Interest income	64,919	64,840	0%	263,851	245,975	7%
Interest expenses	(16,157)	(18,609)	-13%	(74,983)	(63,339)	18%
Net interest income	48,762	46,231	5%	188,868	182,636	3%
Fee and commission income	1,100	1,435	-23%	5,514	5,587	-1%
Net interest, fee and commission income	49,862	47,666	5%	194,382	188,223	3%
Other operating income (net)	5,695	2,898	96%	16,380	14,412	14%
Total operating income	55,557	50,564	10%	210,762	202,636	4%
Impairment (charge)/ Reversal for the period	(43,087)	(8,800)	390%	(51,448)	18,058	-385%
Net operating income	12,470	41,764	-70%	159,314	220,694	-28%
Personnel expenses	(11,202)	(18,343)	-39%	(68,226)	(61,086)	12%
Premises, equipment & establishment expenses	(3,859)	(5,237)	-26%	(25,240)	(22,904)	10%
Depreciation and amortizations	(1,474)	(1,433)	3%	(5,564)	(5,689)	-2%
Other expenses	(11,353)	(4,744)	139%	(27,761)	(27,835)	0%
Operating profit/ (Loss) before taxes on financial services	(15,419)	12,007	-228%	32,524	103,180	-68%
Taxes on financial services	(2,432)	(3,971)	-39%	(18,697)	(17,438)	7%
Profit/(Loss) before income tax	(17,851)	8,036	-322%	13,827	85,742	-84%
Income tax expenses	-	-	0%	-	-	0%
Profit/(Loss) for the period	(17,851)	8,036	-322%	13,827	85,742	-84%
Basic earnings/(loss) per share	(0.01)	0.00	-322%	0.01	0.05	-84%

Statement of Profit or Loss and Other Comprehensive Income	Quarter ended December 31, 2019 Unaudited	Quarter ended December 30, 2018 Unaudited	Variance	YTD December 31, 2019 Unaudited	YTD December 30, 2018 Audited	Variance
Profit/ (Loss) for the period	(17,851)	8,036	-322%	13,827	85,742	-84%
Other Comprehensive Income						
Actuarial (gain)/loss on Defined Benefit Plans	-	-	-	-	613	-
Equity investments at FVOCI - Net change in fair value	-	-	-	-	9,391	-
Tax on Other Comprehensive Income	-	-	-	-	-	-
Other Comprehensive Income/(Expense) for the period (net of tax)	-	-	-	-	10,004	-
Total Comprehensive Income/(Expense) for the period	(17,851)	8,036	-322%	13,827	95,746	-86%

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SMB Leasing PLC
Income Statement

For the period ended December 31, 2019 (LKR 000)

Group	Quarter ended	Quarter ended	Variance	YTD	YTD	Variance
	December 31, 2019	December 30, 2018		December 31, 2019	December 30, 2018	
	Unaudited	Unaudited		Unaudited	Audited	
Interest income	64,919	64,840	0%	263,851	245,975	7%
Interest expenses	(16,194)	(18,650)	-13%	(75,135)	(63,377)	19%
Net interest income	48,725	46,190	5%	188,716	182,598	3%
Fee and commission income	1,100	1,435	-23%	5,514	5,587	-1%
Net interest, fee and commission income	49,825	47,625	5%	194,230	188,185	3%
Other operating income (net)	24,237	19,430	25%	89,044	93,591	-5%
Total operating income	74,062	67,055	10%	283,274	281,776	1%
Impairment (charge)/ Reversal for the period	(43,087)	(8,800)	390%	(51,448)	18,058	-385%
Net operating income	30,975	58,255	-47%	231,826	299,834	-23%
Personnel expenses	(24,332)	(29,355)	-17%	(121,005)	(107,607)	12%
Premises, equipment & establishment expenses	(4,507)	(5,760)	-22%	(27,558)	(27,906)	-1%
Depreciation and amortizations	(2,133)	(2,229)	-4%	(8,593)	(7,900)	9%
Other expenses	(13,997)	(6,313)	122%	(37,164)	(43,778)	-15%
Operating profit/ (Loss) before taxes on financial services	(13,995)	14,598	-196%	37,505	112,643	-67%
Taxes on financial services	(2,432)	(3,971)	-39%	(18,697)	(17,438)	7%
Profit/(Loss) before income tax	(16,427)	10,627	-255%	18,808	95,205	-80%
Share of profits of associate company	1,633	-	0%	1,970	20	100%
Income tax expenses	(600)	184	-426%	(2,100)	(1,745)	20%
Profit/(Loss) for the period	(15,394)	10,811	-242%	18,678	93,480	-80%
Profit/(Loss) attributable to :						
Owners of the parent	(16,599)	9,452	-276%	16,300	89,688	-82%
Non-controlling interest	1,205	1,359	-11%	2,378	3,792	-37%
Profit/(Loss) for the period	(15,394)	10,811	-242%	18,678	93,480	-80%
Basic earnings/(loss) per share	(0.01)	0.01	-242%	0.01	0.05	-80%

Statement of Profit or Loss and Other Comprehensive Income	Quarter ended	Quarter ended	Variance	YTD	YTD	Variance
	December 31, 2019	December 30, 2018		December 31, 2019	December 30, 2018	
	Unaudited	Unaudited		Unaudited	Audited	
Profit/(Loss) for the period	(15,394)	10,811	-242%	18,678	93,480	-80%
Other Comprehensive Income						
Actuarial (gain)/loss on Defined Benefit Plans	-	-	-	-	(2,438)	-
Equity investments at FVOCI - Net change in fair value	-	-	-	-	9,391	-
Tax on Other Comprehensive Income	-	-	-	-	854	-
Other Comprehensive Income/(Expense) for the period (net of tax)	-	-	-	-	7,807	-
Total Comprehensive Income/(Expense) for the period	(15,394)	10,811	-242%	18,678	101,287	-82%
Total Comprehensive Income/(Expense) attributable to:						
Owners of the parent	(16,599)	9,452	-276%	16,300	98,572	-83%
Non-controlling interest	1,205	1,359	-11%	2,378	2,715	-12%
Total Comprehensive Income/(Expense) for the period	(15,394)	10,811	-242%	18,678	101,287	-82%

SMB Leasing PLC
Statement of Financial Position (LKR 000)

As at	Company		Group	
	December 31, 2019 Unaudited	December 31, 2018 Audited	December 31, 2019 Unaudited	December 31, 2018 Audited
Assets				
Cash and cash equivalents	25,125	41,833	31,350	44,945
Placements with banks	147,087	136,153	162,087	153,679
Loans and receivables	1,223,411	1,332,771	1,222,271	1,331,391
Financial investments	61,954	61,798	75,859	75,301
Investments in associate	39,266	37,295	39,266	37,295
Investments in subsidiary	12,750	12,750	-	-
Investment properties	33,310	33,310	44,067	42,629
Property, plant & equipment	12,838	14,726	20,273	24,387
Intangible assets	5,042	3,111	6,211	4,822
Deferred tax assets	-	0	2,259	2,259
Other assets	62,476	54,262	78,864	64,428
Total Assets	1,623,259	1,728,009	1,682,507	1,781,136
Liabilities				
Due to financial institutions	415,217	529,659	415,217	529,659
Due to other customers	113,561	109,011	113,561	109,011
Other liabilities	43,703	52,389	61,208	68,623
Total Liabilities	572,482	691,059	589,986	707,293
Equity				
Stated capital	919,064	919,064	919,064	919,064
Statutory reserves	35,339	34,648	35,339	34,648
Retained earnings	96,374	83,238	111,500	95,891
Total equity attributable to equity holders of the Company	1,050,777	1,036,950	1,065,903	1,049,603
Non- controlling interests	-	-	26,618	24,240
Total Equity	1,050,777	1,036,950	1,092,521	1,073,843
Total Equity and Liabilities	1,623,259	1,728,009	1,682,507	1,781,136

Figures in brackets indicate deductions
The Notes form an integral part of these Interim Financial Statements.

These Financial Statements comply with the requirements of the Companies Act No. 7 of 2007.

Signed

T. Wimalasiri
Finance Manager

The Board of Directors is responsible for the preparation and presentation of these Financial Statements.
Approved and signed on behalf of the Board by,

Signed
A.T.S Sosa
Director

Signed
M.S.A Wadood
Director

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SMB Leasing PLC
Statement of Changes in Equity
For the period ended December 31, 2019 (LKR 000)

Company	Stated Capital		Statutory Reserve Fund	Available for Sale Reserve	Retained Earnings	Total
	Ordinary - Voting Shares	Ordinary - Non Voting Shares				
Balance as at January 1, 2018	708,446	210,618	30,361	233	223,927	1,173,585
Impact of adopting SLFRS 9 as at January 1, 2018				(233)	(196,031)	(196,264)
Profit for the year					85,742	85,742
Other comprehensive income/(expense) (net of tax)					10,004	10,004
Total comprehensive income for the year	-	-	-	-	95,746	95,746
Transfer to Statutory Reserve	-	-	4,287	-	(4,287)	-
Dividend Paid	-	-	-	-	(36,117)	(36,117)
Total transactions with equity holders	-	-	4,287	-	(40,404)	(36,117)
Balance as at December 31, 2018	708,446	210,618	34,648	-	83,238	1,036,950
Balance as at January 1, 2019	708,446	210,618	34,648	-	83,238	1,036,950
Profit for the year	-	-	-	-	13,827	13,827
Other comprehensive income/(expense) (net of tax)	-	-	-	-	-	-
Total comprehensive income for the period	-	-	-	-	13,827	13,827
Transfer to Statutory Reserve	-	-	691	-	(691)	-
Dividend Paid	-	-	-	-	-	-
Total transactions with equity holders	-	-	691	-	(691)	-
Balance as at December 31, 2019	708,446	210,618	35,339	-	96,374	1,050,777

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SMB Leasing PLC
Statement of Changes in Equity
For the period ended December 31, 2019 (LKR 000)

Group	Stated Capital		Statutory Reserve Fund	Available for Sale Reserve	Retained Earnings	Total	Non Controlling Interest	Total Equity
	Ordinary - Voting Shares	Ordinary - Non Voting Shares						
Balance as at January 1, 2018	708,446	210,618	30,361	233	228,379	1,178,037	16,359	1,194,396
Impact of adopting SLFRS 9 as at January 1, 2018				(233)	(190,656)	(190,889)	5,165	(185,724)
Profit for the year	-	-	-	-	89,688	89,688	3,792	93,480
Other comprehensive income/expense(net of tax)	-	-	-	-	8,884	8,884	(1,076)	7,808
Total comprehensive income for the year	-	-	-	-	98,572	98,572	2,716	101,288
Transfer to Statutory Reserve	-	-	4,287	-	(4,287)	-	-	-
Dividend Paid	-	-	-	-	(36,117)	(36,117)	-	(36,117)
Total transactions with equity holders	-	-	4,287	-	(40,404)	(36,117)	-	(36,117)
Balance as at December 31, 2018	708,446	210,618	34,648	-	95,891	1,049,603	24,240	1,073,843
Balance as at January 1, 2019	708,446	210,618	34,648	-	95,891	1,049,603	24,240	1,073,843
Profit for the year	-	-	-	-	16,300	16,300	2,378	18,678
Other comprehensive income/expense(net of tax)	-	-	-	-	-	-	-	-
Total comprehensive income for the period	-	-	-	-	16,300	16,300	2,378	18,678
Transfer to Statutory Reserve	-	-	691	-	(691)	-	-	-
Dividend Paid	-	-	-	-	-	-	-	-
Total transactions with equity holders	-	-	691	-	(691)	-	-	-
Balance as at December 31, 2019	708,446	210,618	35,339	-	111,500	1,065,903	26,618	1,092,521

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SMB Leasing PLC
Cash Flow Statement
For the period ended December 31, 2019 (LKR 000)

	Company		Group	
	December 31, 2019 Unaudited	December 30, 2018 Audited	December 31, 2019 Unaudited	December 30, 2018 Audited
Cash Flow from Operating Activities				
Interest Receipts	247,551	258,058	247,551	258,058
Interest Payments	(69,682)	(70,907)	(69,834)	(70,946)
Fees and Commission Receipts	21,131	23,494	94,267	95,200
Cash Payments to Employees and Suppliers	(148,823)	(372,643)	(218,995)	(434,182)
Profit before Changes in Operating Assets	50,177	(161,998)	52,989	(151,869)
Loans and receivables to other customers	105,142	6,458	104,902	6,218
Other Assets	(8,215)	4,778	(14,438)	5,934
Cash Generated / (used in) Operating Activities	147,104	(150,762)	143,453	(139,717)
Tax Paid	(18,309)	(15,074)	(22,877)	(18,459)
Gratuity Paid	(5,780)	(1,487)	(6,105)	(1,487)
Net Cash Generated / (used in) Operating Activities	123,013	(167,323)	114,470	(159,662)
Cash Flow from Investing Activities				
Net (Increase)/Decrease in Financial Investments	(12,521)	(5,175)	(12,496)	(5,169)
Acquisition of shares	-	-	-	4,206
Dividend Received	563	-	625	-
Purchase of Property, Plant & Equipment	(5,607)	(2,674)	190	(12,133)
Proceeds from Disposal of Property, Plant & Equipment	-	-	-	5,000
Net Cash Generated / (Used in) Investing Activities	(17,565)	(7,848)	(11,682)	(8,096)
Cash Flow from Financing Activities				
Increase/(Decrease) in Borrowings from financial institutions	(89,059)	161,653	(89,059)	161,653
Increase/(Decrease) in Other Borrowings	765	-	765	(456)
Increase/(Decrease) in Public Borrowings	(53)	(339)	(53)	(339)
Increase/(Decrease) in Other Liabilities	(8,511)	(11,097)	(5,239)	(14,749)
Dividend Paid to shareholders	-	(36,117)	-	(36,117)
Net Cash Generated / (used in) Financing Activities	(96,858)	114,100	(93,586)	109,991
Net Increase / (Decrease) in Cash and Cash Equivalents	8,590	(61,071)	9,203	(57,767)
Cash and Cash Equivalents at the beginning of the year	(27,641)	33,429	(22,029)	35,738
Cash and Cash Equivalents at the end of the year	(19,051)	(27,641)	(12,826)	(22,029)
Reconciliation of Cash and Cash Equivalents				
Cash and cash Equivalent	25,125	41,833	31,350	44,945
REPO investment with banks	85	1,632	85	4,132
Bank Overdraft	25,210	43,464	31,435	49,077
	(44,261)	(71,106)	(44,261)	(71,106)
	(19,051)	(27,641)	(12,826)	(22,029)

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SMB Leasing PLC
Notes to the Financial Statements
Segment Reporting - Group

For the period ended December 31, (LKR 000)	Loans		Leasing		Treasury		Money Brokering		Unallocated		Consolidated	
	2019	2018	2019	2018	2019	2018	2019	2018	2019	2018	2019	2018
Business segments - Group												
Revenue from external customers,												
Interest	105,839	101,870	144,811	135,890	-	-	-	-	13,202	8,215	263,851	245,975
Fee & Commission	421	1,916	2,763	3,671	-	-	-	-	2,330	-	5,514	5,587
Other operating Income	743	25	56	617	13,245	13,420	74,635	73,854	366	5,676	89,045	93,591
Total Revenue from external customers	107,003	103,811	147,630	140,178	13,245	13,420	74,635	73,854	15,898	13,891	358,409	345,154
Segment result	36,194	55,016	49,936	74,289	4,480	7,112	25,245	39,140	5,377	7,362	121,233	182,919
Depreciation charged for the year	(2,565)	(2,075)	(3,539)	(2,802)	(318)	(268)	(1,789)	(1,476)	(381)	(278)	(8,593)	(6,898)
Interest Expense	(22,431)	(19,062)	(30,948)	(25,740)	(2,777)	(2,464)	(15,646)	(13,561)	(3,333)	(2,551)	(75,135)	(63,377)
Operating Profit	11,197	33,879	15,448	45,747	1,385	4,380	7,810	24,103	1,664	4,533	37,505	112,642
Share of Profit/ (Loss) of Associate Companies											1,970	20,00
Income tax expense											(2,100)	(1,745)
Value Added Tax (VAT) on financial services											(18,697)	(17,438)
Other comprehensive Income											-	7,807
Net Profit for the year											18,678	101,286
Segment assets (As at December 31st)	561,455	536,584	660,816	794,807	269,297	273,925	18,647	23,796	172,292	152,023	1,682,507	1,781,135
Segment liabilities (As at December 31st)	176,139	212,731	243,017	287,254	21,802	27,500	122,859	151,343	26,169	28,466	589,986	707,294
Cash Flow from Operating Activities	34,175	(48,021)	47,151	(64,844)	4,230	(6,208)	23,837	(34,164)	5,079	(6,426)	114,471	(159,663)
Cash Flow from Investing Activities	(3,488)	(2,435)	(4,812)	(3,288)	(432)	(315)	(2,433)	(1,732)	(518)	(326)	(11,682)	(8,096)
Cash Flow from Financing Activities	(27,940)	33,082	(38,549)	44,671	(3,458)	4,277	(19,488)	23,535	(4,151)	4,427	(93,587)	109,992

SMB Leasing PLC
Notes to the Financial Statements
For the period ended December 31, 2019

1 Basis of Preparation

These Condensed Consolidated Interim Financial Statements have been prepared in accordance with the Sri Lanka Accounting Standard LKAS 34 - Interim Financial Reporting. These Interim Financial Statements should be read in conjunction with the Annual Financial Statements for the year ended December 31, 2018. The same Accounting Policies and methods of computations as stated in the Annual Financial Statements for the year ended December 31, 2018 have been followed in preparation of these Condensed Interim Financial Statements.

1.1 The consolidated financial statements of the Group comprise of SMB Leasing PLC, its subsidiary SMB Money Brokers (Pvt) Ltd and the Group's interest in its associate Kenanga Investments Corporation Limited.

2 Income Tax

The Company is liable for income tax at the rate of 28% on its taxable profits. An estimated provision for taxation for the period ended December 31, 2019 has been set off with the previous tax losses.

3 Share price during the period

	Voting		Non Voting	
	4th Quarter 2019 Rs.	4th Quarter 2018 Rs.	4th Quarter 2019 Rs.	4th Quarter 2018 Rs.
Highest price per share	0.70	0.60	0.40	0.30
Lowest price per share	0.40	0.40	0.20	0.20

	Voting		Non Voting	
	31.12.19 Rs.	31.12.18 Rs.	31.12.19 Rs.	31.12.18 Rs.
Last traded price	0.50	0.50	0.30	0.20

4 Stated Capital

	4th Quarter 2019	4th Quarter 2018
4.1 Total Number of Shares		
Stated Capital is represented by Ordinary Shares (Voting)	1,191,766,772	1,191,766,772
Stated Capital is represented by Ordinary Shares (Non Voting)	614,066,101	614,066,101
4.2 Total number of Shareholders		
Ordinary Shares (Voting)	9,766	9,869
Ordinary Shares (Non Voting)	4,343	4,340
4.3 Number of Public Shareholders		
Ordinary Shares (Voting)	9,763	9,866
Ordinary Shares (Non Voting)	4,343	4,340
4.4 Public Shareholding %		
Ordinary Shares (Voting)	83.65%	83.65%
Ordinary Shares (Non Voting)	100.00%	100.00%

4.5 Float Adjusted Market Capitalization

The float adjusted market capitalization as at December 31, 2019 is Rs.498,439,690.50

4.6 Minimum Public Holding Requirement

The company is in compliance with Option 5 of Sector 7.13.1 (a) of the Listing Rules of the Colombo Stock Exchange pertaining to minimum public holding.

5 Financial Ratios

	31.12.19	31.12.18
Net Assets per share (Rs.)	0.58	0.57
Debt/equity ratio (times)	0.50	0.62
Liquid Asset Ratio	76.54%	57.62%
Interest cover Ratio (times)	1.43	2.63

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Notes to the Financial Statements
For the period ended December 31, 2019

6 Commitments and Contingencies

In the normal course of business, the Company makes various commitments and incurs certain contingent liabilities with legal recourse to its customers. No material losses are anticipated as a result of these transactions. Except for above there are no material commitments and contingencies as at the reporting date.

7 Events after the Reporting Date

No circumstances have arisen since the reporting date, which require adjustments or disclosure in the Financial Statements.

8 Comparative Information

Comparative Information has been reclassified wherever necessary to be comparable with the current Financial Information.

9 Directors Shareholding as at December 31, 2019

	No. of Voting Shares	No. of Non Voting Shares
Mr.H R S Wijeratne	194,882,451	-
Mr. W A T M Wijesinghe	-	-
Mr A T S Sosa	1,000	-
Mr M S A Wadood	-	-
Mr. L Abeysinghe	-	-
	194,883,451	-

(Mr. L Abeysinghe has appointed with effect from October 21, 2019)

10 CEO's Shareholding as at December 31, 2019

	No. of Voting Shares	No. of Non Voting Shares
Mr. MJNS Fernando	3,940	-

(Mr. MJNS Fernando has resigned with effect from December 31, 2019)

(Mr. S C Wijesinghe has appointed as CEO with effect from January 1, 2020)

11 Key Management Personnel Shareholding as at December 31, 2019

	No. of Voting Shares	No. of Non Voting Shares
N/A	N/A	N/A

12 Management fees and similar expenses

All known expenses including management fees and similar expenses have been provided for in these Interim Financial Statements.

13 Significant events and transactions

There are no material changes during the period in the composition of assets, liabilities of the entity.

14 Material changes in the use of funds raised

There are no material changes during the period in the use of funds raised through an IPO/Rights/Debenture issue.

SMB Leasing PLC
Notes to the Financial Statements
For the period ended December 31, 2019

15 Top Twenty Shareholders
15.1 Ordinary Shares (Voting)

	Name of the Shareholder	December 31, 2019	
		No. of Shares	%
1	SAMPATH BANK PLC/ DR.T.SENTHILVERL	268,705,956	22.55
2	MR H.R.S. WIJERATNE	194,882,451	16.35
3	STANDARD CHARTERED BANK SINGAPORE S/A HL BANK SINGAPORE BRANC	94,416,100	7.92
4	SEYLAN BANK PLC/SENTHILVERL HOLDINGS (PVT) LTD	85,805,393	7.20
5	MRS S.A. FERNANDO	27,127,552	2.28
6	SAMPATH BANK PLC/MR.ARUNASALAM SITHAMPALAM	25,000,000	2.10
7	MR W. GUNARATHNE	20,316,206	1.70
8	MR R. GAUTAM	17,670,000	1.48
9	COMMERCIAL BANK OF CEYLON PLC/ANDARADENIYA ESTATE (PVT) LTD	16,470,674	1.38
10	SEYLAN BANK PLC/JAYANTHA DEWAGE	15,157,671	1.27
11	MR H.K. PUSHPAKUMARA	13,771,909	1.16
12	SINHARAJA HILLS PLANTATION PRIVET LIMITED	13,000,000	1.09
13	MR B.L. JAYARATNE & DR Y.S. LIYANAGE	12,992,895	1.09
14	HATTON NATIONAL BANK PLC/ARUNASALAM SITHAMPALAM	12,880,242	1.08
15	MIS W.N.C. FERNANDO	11,855,879	0.99
16	SAMPATH BANK PLC/CAPITAL TRUST HOLDINGS LIMITED	11,089,524	0.93
17	MR W. JINADASA	10,815,820	0.91
18	MR S.D.R. ARUDPRAGASAM	7,000,000	0.59
19	MR R.E. RAMBUKWELLA	6,270,415	0.53
20	MRS K.S. YAPA	6,000,000	0.50
	Sub Total	871,228,687	73.10
	Other	320,538,085	26.90
	Issued Capital	1,191,766,772	100.00

15.2 Ordinary Shares (Non Voting)

	Name of the Shareholder	December 31, 2019	
		No. of Shares	%
1	MR R. GAUTAM	52,200,000	8.50
2	SAMPATH BANK PLC/ DR.T.SENTHILVERL	40,171,815	6.54
3	MR H.K. PUSHPAKUMARA	27,795,728	4.53
4	MR M.L.A. BENEDICT	17,734,100	2.89
5	SEYLAN BANK PLC/JAYANTHA DEWAGE	16,521,480	2.69
6	MERCHANT BANK OF SRI LANKA & FINANCE PLC/P M GUNAWARDHANA	12,271,566	2.00
7	WALDOCK MACKENZIE LTD/MR.S.A.GULAMHUSEIN	11,429,880	1.86
8	HATTON NATIONAL BANK PLC/ANUJA CHAMILA JAYASINGHE	8,469,815	1.38
9	SEYLAN BANK PLC/SENTHILVERL HOLDINGS (PVT) LTD	6,987,400	1.14
10	MIS S. DURGA	6,371,674	1.04
11	PEOPLE'S LEASING & FINANCE PLC/DR.H.S.D.SOYSA & MRS.G.SOYSA	6,114,598	1.00
12	DFCC BANK PLC/T.L. SAMARAWICKRAMA	6,000,000	0.98
13	MR S.D. DIVAKARAGE	5,670,666	0.92
14	SEYLAN BANK LIMITED/RUWAN PRASANNA SUGATHADASA	5,589,995	0.91
15	MR J.J. RAVINDRAN	5,240,000	0.85
16	MR J.A.W. VICTORIA	5,145,289	0.84
17	MR W.J.D. BENEDICT	5,100,000	0.83
18	ACUITY PARTNERS (PVT) LIMITED/MR. S.N.M. SEMASINGHE	4,997,932	0.81
19	SAMPATH BANK PLC/MR. ABISHEK SITHAMPALAM	4,869,460	0.79
20	MR D.H.G.U.P. UBAYAWANSHA	4,513,892	0.74
	Sub Total	253,195,290	41.23
	Other	360,870,811	58.77
	Issued Capital	614,066,101	100.00