



**SMB LEASING PLC**

**INTERIM FINANCIAL STATEMENTS**

**QUARTER ENDED 31ST MARCH 2017**



SMB LEASING PLC

SMB Leasing PLC  
Income Statement  
Quarter Ended 31

Group	Group	Group	Variance	Group	Group	Variance
	Mar-17	Mar-16		YTD Mar 2017	YTD Mar 2016	
Interest income	63,514	45,879	38%	63,514	45,879	38%
Interest expenses	(17,548)	(8,284)	112%	(17,548)	(8,284)	112%
<b>Net interest income</b>	<b>45,966</b>	<b>37,595</b>	<b>22%</b>	<b>45,966</b>	<b>37,595</b>	<b>22%</b>
Fee and commission income	1,734	1,246	39%	1,734	1,246	39%
Fee and commission expenses						
<b>Net interest, fee and commission income</b>	<b>1,734</b>	<b>1,246</b>	<b>39%</b>	<b>1,734</b>	<b>1,246</b>	<b>39%</b>
Other operating income (net)	18,918	16,267	16%	18,918	16,267	16%
<b>Total operating income</b>	<b>66,618</b>	<b>55,108</b>	<b>21%</b>	<b>66,618</b>	<b>55,108</b>	<b>21%</b>
Impairment for loans and Advances - (Charges)/Reversals	(2,205)	9,264	-124%	(2,205)	9,264	-124%
<b>Net operating income</b>	<b>64,413</b>	<b>64,372</b>	<b>0%</b>	<b>64,413</b>	<b>64,372</b>	<b>0%</b>
Personnel expenses	(25,680)	(21,010)	22%	(25,680)	(21,010)	22%
Premesis	(5,108)	(5,505)	-7%	(5,108)	(5,505)	-7%
Depreciation	(1,886)	(1,256)	50%	(1,886)	(1,256)	50%
Other expenses	(9,059)	(12,204)	-26%	(9,059)	(12,204)	-26%
<b>Operating profit before Value Added Tax (VAT)</b>	<b>22,680</b>	<b>24,397</b>	<b>-7%</b>	<b>22,680</b>	<b>24,397</b>	<b>-7%</b>
Value Added Tax (VAT) on financial services	(4,145)	(1,859)	123%	(4,145)	(1,859)	123%
<b>Profit before income tax</b>	<b>18,535</b>	<b>22,538</b>	<b>-18%</b>	<b>18,535</b>	<b>22,538</b>	<b>-18%</b>
Income tax expense	(1,736)	(2,243)	-23%	(1,736)	(2,243)	-23%
<b>Profit for the Quarter</b>	<b>16,799</b>	<b>20,295</b>	<b>-17%</b>	<b>16,799</b>	<b>20,295</b>	<b>-17%</b>
<b>Profit attributable to :</b>						
Owners of the parent	16,367	19,925	-18%	16,367	19,925	-18%
Non-controlling interest	435	370	18%	435	370	18%
<b>Profit for the Quarter</b>	<b>16,802</b>	<b>20,295</b>	<b>-17%</b>	<b>16,802</b>	<b>20,295</b>	<b>-17%</b>
Basic Earnings per share	0.01	0.01	-17%	0.01	0.01	-17%
<b>Statement of Profit or loss and other Comprehensive income</b>	<b>Group</b>	<b>Group</b>	<b>Variance</b>	<b>Group</b>	<b>Group</b>	<b>Variance</b>
	<b>Mar-17</b>	<b>Dec-16</b>		<b>Mar-17</b>	<b>Dec-16</b>	
<b>Profit for the period</b>	<b>16,802</b>	<b>20,295</b>	<b>-17%</b>	<b>16,802</b>	<b>20,295</b>	<b>-17%</b>
<b>Other Comprehensive Income</b>						
Changes in Revaluation Surplus						
Actuarial Gains and Losses on Defined Benefit Plans						
Gains and Losses on re-measuring of Available-for-sale financial assets						
Tax Expense/(Income) relating to Components of Other Comprehensive Income						
<b>Other Comprehensive Income/(Expense)</b>						
<b>Total Comprehensive Income/(Expense) for the Quarter</b>	<b>16,802</b>	<b>20,295</b>	<b>-17%</b>	<b>16,802</b>	<b>20,295</b>	<b>-17%</b>
<b>Total Comprehensive Income attributable to:</b>						
Owners of the parent	16,367	19,925		16,367	19,925	
Non-controlling interest	435	370		435	370	
<b>Total Comprehensive Income/(Expense) for the Quarter</b>	<b>16,802</b>	<b>20,295</b>		<b>16,802</b>	<b>20,295</b>	



SMB LEASING PLC

SMB Leasing PLC  
Income Statement  
Quarter Ended 31

Company	Company	Company	Variance	Company	Company	Variance
	Mar-17	Mar-16		YTD Mar 2017	YTD Mar 2016	
Interest income	63,514	45,879	38%	63,514	45,879	38%
Interest expenses	(17,548)	(8,284)	112%	(17,548)	(8,284)	112%
<b>Net interest income</b>	<b>45,966</b>	<b>37,595</b>	<b>22%</b>	<b>45,966</b>	<b>37,595</b>	<b>22%</b>
Fee and commission income	1,734	1,246	39%	1,734	1,246	39%
Fee and commission expenses						
<b>Net interest, fee and commission income</b>	<b>1,734</b>	<b>1,246</b>	<b>39%</b>	<b>1,734</b>	<b>1,246</b>	<b>39%</b>
Other operating income (net)	4,206	3,538	19%	4,206	3,538	19%
<b>Total operating income</b>	<b>51,906</b>	<b>42,379</b>	<b>22%</b>	<b>51,906</b>	<b>42,379</b>	<b>22%</b>
Impairment for loans and Advances - (Charges)/Reversals	(2,205)	9,264	-124%	(2,205)	9,264	-124%
<b>Net operating income</b>	<b>49,702</b>	<b>51,643</b>	<b>-4%</b>	<b>49,702</b>	<b>51,643</b>	<b>-4%</b>
Personnel expenses	(16,580)	(14,135)	17%	(16,580)	(14,135)	17%
Premises, Equipment & Establishment Expenses	(3,786)	(4,349)	-13%	(3,786)	(4,349)	-13%
Depreciation	(1,413)	(799)	77%	(1,413)	(799)	77%
Other expenses	(6,794)	(9,548)	-29%	(6,794)	(9,548)	-29%
<b>Operating profit before Value Added Tax (VAT)</b>	<b>21,129</b>	<b>22,812</b>	<b>-7%</b>	<b>21,129</b>	<b>22,812</b>	<b>-7%</b>
Value Added Tax (VAT) on financial services	(4,145)	(1,859)	123%	(4,145)	(1,859)	123%
<b>Profit before income tax</b>	<b>16,984</b>	<b>20,953</b>	<b>-19%</b>	<b>16,984</b>	<b>20,953</b>	<b>-19%</b>
Income tax expense	(1,071)	(1,413)	-24%	(1,071)	(1,413)	-24%
<b>Profit for the Quarter</b>	<b>15,913</b>	<b>19,540</b>	<b>-19%</b>	<b>15,913</b>	<b>19,540</b>	<b>-19%</b>
Basic Earnings per share	0.01	0.01		0.01	0.01	

Statement of Profit or loss and other Comprehensive income	Company	Company	Variance	Company	Company	Variance
	Mar-17	Mar-16		YTD Mar 2017	YTD Mar 2016	
<b>Profit for the period</b>	<b>15914</b>	<b>19540</b>	<b>-19%</b>	<b>16,802</b>	<b>20,295</b>	<b>-17%</b>
<b>Other Comprehensive Income</b>						
Changes in Revaluation Surplus						
Actuarial Gains and Losses on Defined Benefit Plans						
Gains and Losses on re-measuring of Available-for-sale financial assets						
Tax Expense/(Income) relating to Components of Other Comprehensive Income						
<b>Other Comprehensive Income/(Expense)</b>						
<b>Total Comprehensive Income/(Expense) for the Quarter</b>	<b>15914</b>	<b>19540</b>	<b>-19%</b>	<b>16,802</b>	<b>20,295</b>	<b>-17%</b>

Colombo  
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SMB LEASING PLC

SMB Leasing PLC

## Statement of Financial Position (LKR 000)

As at 31	Company	Company	Group	Group
	Mar-17	Dec-16	Mar-17	Dec-16
<b>Assets</b>				
Cash and cash equivalents	18,215	29,958	20,261	33,123
Placements with Banks	118,865	116,834	128,865	121,834
Loans and Receivables to other customers	1,461,745	1,313,647	1,459,945	1,312,682
Financial investments	7,748	7,578	20,538	22,906
Investments in Associates	106,072	106,072	114,851	114,851
Investments in Subsidiary	12,750	12,750	-	-
Investment Properties	33,310	33,310	39,898	39,898
Property, Plant & Equipment	23,078	20,224	26,270	23,729
Intangible Assets	3,221	3,258	3,221	3,258
Deferred Tax Assets		-	1,156	1,156
Other Assets	21,080	6,326	27,571	13,989
<b>Total Assets</b>	<b>1,806,084</b>	<b>1,649,957</b>	<b>1,842,576</b>	<b>1,687,426</b>
<b>Liabilities</b>				
Due to banks	242,603	250,049	242,603	250,049
Due to other customers	98,903	98,481	98,903	98,481
Other borrowings	246,275	102,756	247,959	104,806
Other Liabilities	49,905	39,997	58,915	49,916
<b>Total Liabilities</b>	<b>637,686</b>	<b>491,283</b>	<b>648,380</b>	<b>503,252</b>
<b>Equity</b>				
Stated Capital	919,064	919,064	919,064	919,064
Statutory Reserves	29,664	29,665	29,664	29,772
Available for sale reserve			-	-
Retained Earnings	219,670	209,945	230,785	221,297
<b>Total equity attributable to equity holders of the Company</b>	<b>1,168,398</b>	<b>1,158,674</b>	<b>1,179,513</b>	<b>1,170,133</b>
Non- controlling Interests			14,683	14,041
<b>Total Equity</b>	<b>1,168,398</b>	<b>1,158,674</b>	<b>1,194,196</b>	<b>1,184,174</b>
<b>Total Equity and Liabilities</b>	<b>1,806,084</b>	<b>1,649,957</b>	<b>1,842,576</b>	<b>1,687,426</b>

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.

(Sgd)

**S. Wijesinghe**

Chief Financial Officer

The Board of Directors is responsible for the preparation and presentation of these Financial Statements.

Approved and signed on behalf of the Board by,

(Sgd)

**J. C. Korale**

Director

(Sgd)

**U. Gautam**

Director

Colombo

12th May 2017

GROUP	Stated Capital		Statutory Reserve Fund	Available for Sale Reserve	Retained Earnings	Total	Non Controlling Interest	Total Equity
	Voting Shares	Non Voting Shares						
	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000
Balance as at 1st January 2016	708,446	210,618	24,665	-	160,060	1,103,789	12,192	1,115,981
Profit for the period					19,925	19,925	370	20,295
Other comprehensive expense					-	-	-	-
<b>As at 31st March 2016</b>	<b>708,446</b>	<b>210,618</b>	<b>24,665</b>	<b>-</b>	<b>179,985</b>	<b>1,123,714</b>	<b>12,562</b>	<b>1,136,276</b>
Net profit for the period					74,882	74,882	1,686	76,568
Other comprehensive expense					233	233		233
Total comprehensive income for the year					75,115	75,115	1,686	76,801
Transfer to Statutory Reserves			5,000		(5,000)	-		-
Interim Dividend Paid					(36,117)	(36,117)		(36,117)
Total transactions with equity holders			5,000		(41,117)	(36,117)		(36,117)
<b>Balance as at 31st December 2016</b>	<b>708,446</b>	<b>210,618</b>	<b>29,665</b>	<b>-</b>	<b>213,983</b>	<b>1,162,712</b>	<b>14,248</b>	<b>1,176,960</b>
<b>As at 1st January 2017</b>	<b>708,446</b>	<b>210,618</b>	<b>29,665</b>	<b>-</b>	<b>213,983</b>	<b>1,162,712</b>	<b>14,248</b>	<b>1,176,960</b>
Net Profit for the period					16,802	16,802	435	17,237
Other comprehensive expense					-	-		-
<b>As at 31st March 2017</b>	<b>708,446</b>	<b>210,618</b>	<b>29,665</b>	<b>-</b>	<b>230,785</b>	<b>1,179,514</b>	<b>14,683</b>	<b>1,194,197</b>

COMPANY	Stated Capital		Statutory Reserve Fund	Available for Sale Reserve	Retained Earnings	Total
	Voting Shares	Non Voting Shares				
	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000
<b>As at 1st January 2016</b>	708,446	210,618	24,665	-	157,419	1,101,148
	-	-			-	-
Net Profit for the period					19,540	19,540
Other comprehensive expense					-	-
<b>As at 31st March 2016</b>	<b>708,446</b>	<b>210,618</b>	<b>24,665</b>	<b>-</b>	<b>176,959</b>	<b>1,120,688</b>
Net profit for the period					67,915	67,915
Other comprehensive expense						
Total comprehensive income for the year					67,915	67,915
Transfer to Statutory Reserves			5,000		(5,000)	-
Interim Dividend Paid					(36,117)	(36,117)
Total transactions with equity holders			5,000		(41,117)	(36,117)
<b>Balance as at 31st December 2016</b>	<b>708,446</b>	<b>210,618</b>	<b>29,665</b>	<b>-</b>	<b>203,757</b>	<b>1,152,486</b>
<b>As at 1st January 2017</b>	<b>708,446</b>	<b>210,618</b>	<b>29,665</b>	<b>-</b>	<b>203,757</b>	<b>1,152,486</b>
Net Profit for the period					15,914	15,914
Other comprehensive expense						
<b>As at 31st March 2017</b>	<b>708,446</b>	<b>210,618</b>	<b>29,665</b>	<b>-</b>	<b>219,670</b>	<b>1,168,399</b>

Figures in brackets indicate deductions.



SMB LEASING PLC

**SMB Leasing PLC**  
**Cash Flow Statement**  
**For the period ended 31st March 2017**

	<b>Group</b>		<b>Company</b>	
	31.03.2017 Unaudited Rs.' 000	31.03.2016 Unaudited Rs.'000	31.03.2017 Unaudited Rs.' 000	31.03.2016 Unaudited Rs.'000
<b>Cash Flow from Operating Activities</b>				
Interest Receipts	59,415	46,220	59,415	46,220
Interest Payments	(20,242)	(5,515)	(20,242)	(5,515)
Fees and Commission Receipts	26,889	12,433	12,177	2,040
Cash Payments to Employees and Suppliers	(42,622)	(26,053)	(29,463)	(17,971)
<b>Profit before Changes in Operating Assets</b>	<b>23,439</b>	<b>27,085</b>	<b>21,886</b>	<b>24,774</b>
Loans and receivables to other customers	(144,494)	(69,307)	(144,494)	(69,307)
Other Assets	(23,768)	(5,881)	(17,546)	(3,507)
<b>Cash Generated / (used in) Operating Activities</b>	<b>(144,823)</b>	<b>(48,103)</b>	<b>(140,154)</b>	<b>(48,040)</b>
Tax Paid	(8,025)	(2,691)	(7,360)	(1,859)
Gratuity Paid	-	-	-	-
<b>Net Cash Generated / (used in) Operating Activities</b>	<b>(152,848)</b>	<b>(50,794)</b>	<b>(147,514)</b>	<b>(49,899)</b>
<b>Cash Flow from Investing Activities</b>				
Net (Increase)/Decrease in Financial Investments	(5,798)	2,562	(5,798)	-
Purchase of Property, Plant & Equipment	(2,700)	(466)	(3,014)	(421)
Proceeds from Disposal of Property, Plant & Equipment		34		33
<b>Net Cash Generated / (Used in) Investing Activities</b>	<b>(8,498)</b>	<b>2,130</b>	<b>(8,812)</b>	<b>(388)</b>
<b>Cash Flow from Financing Activities</b>				
Increase/(Decrease) in Bank Borrowings	(18,659)	74,621	(18,659)	74,621
Increase/(Decrease) in Other Borrowings	143,019	4,923	143,519	5,407
Increase/(Decrease) in Other Liabilities	8,656	14,239	9,257	13,549
Dividend Paid to shareholders	-	-	-	-
<b>Net Cash Generated / (used in) Financing Activities</b>	<b>133,016</b>	<b>93,783</b>	<b>134,117</b>	<b>93,577</b>
<b>Net Increase / (Decrease) in Cash and Cash Equivalents</b>	<b>(28,329)</b>	<b>45,119</b>	<b>(22,209)</b>	<b>43,290</b>
Cash and Cash Equivalents at the beginning of the year	(8,423)	(21,392)	(16,588)	(35,575)
<b>Cash and Cash Equivalents at the end of the year</b>	<b>(36,752)</b>	<b>23,727</b>	<b>(38,797)</b>	<b>7,715</b>
<b>Reconciliation of Cash and Cash Equivalents</b>				
Cash and cash Equivalent	20,261	35,534	18,216	31,522
REPO investment with banks	-	37,430	-	25,430
Bank Overdraft	(57,013)	(72,964)	(57,013)	(56,952)
	(36,752)	23,727	(38,797)	7,715

Colombo  
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SMB LEASING PLC

Segment Reporting-Group  
For the year ended 31st March 2016

Business segments-Group	Loans		Leasing		Treasury		Money Brokering		Unallocated		Consolidated	
	31.03.2017	31.03.2016	31.03.2017	31.03.2016	31.03.2017	31.03.2016	31.03.2017	31.03.2016	31.03.2017	31.03.2016	31.03.2017	31.03.2016
	Rs.000	Rs.000	Rs.000	Rs.000	Rs.000	Rs.000	Rs.000	Rs.000	Rs.000	Rs.000	Rs.000	Rs.000
<b>Revenue</b>												
Net Interest Income	21,540	18,036	24,426	19,559	-	-	-	-	-	-	45,967	37,595
Net Fees and Commission Income	4	598	1,730	648	-	-	-	-	-	-	1,734	1,246
Other operating income			389		3,818	3,538	14,712	12,729			18,918	16,267
<b>Total revenue</b>	<b>21,544</b>	<b>18,634</b>	<b>26,545</b>	<b>20,207</b>	<b>3,818</b>	<b>3,538</b>	<b>14,712</b>	<b>12,729</b>	<b>-</b>	<b>-</b>	<b>66,619</b>	<b>55,108</b>
Depreciation charged	(829)	(383)	(971)	(416)	(85)			(457)			(1,886)	(1,256)
Impairment Reversals / (Charges)	(553)	4,444	(1,652)	4,820							(2,205)	9,264
Other Operating Expenses	(13,172)	(13,448)	(13,987)	(14,584)			(12,687)	(10,688)			(39,846)	(38,720)
<b>Profit from Operations</b>	<b>6,989</b>	<b>9,247</b>	<b>9,935</b>	<b>10,027</b>	<b>3,733</b>	<b>3,538</b>	<b>2,025</b>	<b>1,584</b>	<b>-</b>	<b>-</b>	<b>22,682</b>	<b>24,396</b>
Value Added Tax (VAT) on financial services	(4,145)	(1,859)									(4,145)	(1,859)
Shared profit/(Loss) of Associate Companies		-									-	-
Income tax expense	(519)	(678)	(551)	(735)			(665)	(830)			(1,736)	(2,243)
<b>Net Profit/ (Loss)</b>	<b>2,325</b>	<b>6,710</b>	<b>9,384</b>	<b>9,292</b>	<b>3,733</b>	<b>3,538</b>	<b>1,360</b>	<b>754</b>	<b>-</b>	<b>-</b>	<b>16,802</b>	<b>20,294</b>
Assets	636,604	536,111	825,141	580,787	209,562	240,946	2,046	4,013	169,222	185,307	1,842,576	1,547,164
Liabilities		-			589,464	346,757			59,036	58,471	648,501	405,228

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**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 31st December 2016. The same Accounting Policies and methods of Computations as stated in the Annual Financial Statements for the Year Ended 31st December 2016 have been followed in preparation of these Condensed Interim Financial Statements.

- 1.1** Interim Financial Statements for the Quarter Ended 31st March 2017 have not been released by SMB Real Estate Ltd, SMB Securities Ltd, Associate Companies of SMB Leasing PLC. Hence the consolidation is based on 31st December 2016 Financial Statements of these Companies.

**2 Income Tax**

The Company is liable for income tax at the rate of 28% on its taxable profits. An estimated provision for taxation has been made in these Financial Statements.

**3 Market Price per Share  
For the Quarter ended**

	Voting		Non Voting	
	31.03.17 Rs.	31.03.16 Rs.	31.03.17 Rs.	31.03.16 Rs.
Highest price per share	0.70	0.90	0.40	0.40
Lowest price per share	0.40	0.50	0.20	0.20
Market price as at	0.50	0.70	0.20	0.30

**4 Stated Capital****4.1 Total Number of Shares**

Stated Capital is represented by Ordinary Shares (Voting)

	31.03.17	31.03.16
Stated Capital is represented by Ordinary Shares (Voting)	1,191,766,772	1,191,766,772

**4.2 Total number of Shareholders**

Ordinary Shares (Voting)

	31.03.17	31.03.16
Ordinary Shares (Voting)	10,153	10,241

**4.3 Number of Public Shareholders**

Ordinary Shares (Voting)

	31.03.17	31.03.16
Ordinary Shares (Voting)	10,147	10,238

**4.4 Public Shareholding %**

Ordinary Shares (Voting)

	31.03.17	31.03.16
Ordinary Shares (Voting)	83.53%	83.53%

**5 Financial Ratios**

Net Assets per share (Rs.)

	31.03.17	31.03.16
Net Assets per share (Rs.)	0.65	0.64
Debt/equity ratio (times)	0.50	0.39
Liquid Asset Ratio	69.39%	68.08%
Interest cover Ratio (times)	2.20	3.75

Debt/equity ratio (times)

Liquid Asset Ratio

Interest cover Ratio (times)

**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.





## SMB LEASING PLC

**Notes to the Financial Statements  
For the period ended 31st March 2017**

### 9 Directors Shareholding as at 31st March 2017

	No. of Voting Shares	No. of Non Voting Shares
Mr. HRS Wijeratne	194,882,451	-
Mr. U Gautam	-	-
Mr. JC Korale	-	-
Mr. SNP Palihena (Ceased w e f 22.2.2017)	-	-
Mr. TM Wijesinghe	-	-
Mr. ATS Sosa *(Appointed w.e f 10.03.2017)	1,000	-
Mr. MSA Wadood *(Appointed w.e f 10.03.2017)	-	-
Mr. TCA Peiris *(Appointed w.e f 29.03.2017)	11,000	-
	<b>194,894,451</b>	<b>-</b>

### 10 CEO's Shareholding as at 31st March 2017

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

### 11 Key Management Personnel Shareholding as at 31st March 2017

	No. of Voting Shares	No. of Non Voting Shares
Mr. BDS Perera	1,400,000	-

### 12 Top Twenty Shareholders

#### 12.1 Ordinary Shares (Voting)

Name of the Share Holder	31st March 2017	
	No. of Shares	%
1 Sampath Bank PLC/Dr. T Senthilverl Seylan Bank PLC/ Dr. T. Senthilverl	268,705,956 85,805,393	} 354,511,349 29.75
2 Mr. H R S Wijeratne	194,882,451	
3 Standard Chartered Bank Singapore S/A HL Bank Singapore	72,916,100	6.12
4 Mrs. S. A. Fernando	40,452,878	3.39
5 Mr. W K V M Fernando & Mrs. K W S H Fernando	33,036,133	2.77
6 Mrs. K W S H Fernando & Mr. W K V M Fernando	32,452,991	2.72
7 Miss. W N C Fernando	18,767,131	1.57
8 Seylan Bank PLC/ Jayantha Dewage	15,157,671	1.27
9 Mr. R Gautam	14,550,050	1.22
10 Mr. A Sithampalam	13,380,242	1.12
11 Sinharaja Hills Plantation (Pvt) Limited	13,000,000	1.09
12 Andaradeniya Estate (Private) Limited	11,470,674	0.96
13 Mr. H K Pushpakumara	10,171,198	0.85
14 Ayenka Holdings Private Limited	9,207,866	0.77
15 Mr. B L Jayaratne & Dr. Y S Liyanage	6,290,061	0.53
16 Mr S P Kannangara (Deceased)	6,000,000	0.50
17 Mrs.V R Jayasinghe	5,700,000	0.48
18 Mr. V R Kathiragamamby	5,250,000	0.44
19 Mr. C R Perera	5,100,000	0.43
20 Miss S Durga	4,576,806	0.38
	866,873,601	72.74
Other	324,893,171	27.26
Total	<b>1,191,766,772</b>	<b>100.00</b>