



சீர்திருத்தம் செயல்படுத்தும் திட்டத்தை மேற்கொள்ள அரசு முன்வருமா என்பதை அறிய விரும்புகிறேன்.

Via E-mail

Ref: SEC/DG/2021/10/168

22nd October 2021

To: Millennium Housing Developers PLC

No. 19, Arthurs Place, Bambalapitiya,
Colombo 04.

Harshith Dharmadasa U, Chairman, Millennium Housing Developers PLC
Ramanan V.R, Deputy Chairman, Millennium Housing Developers PLC
Waidyasekera A, Chief Executive Officer, Millennium Housing Developers PLC
De Zoysa G, Director, Millennium Housing Developers PLC
Palihakkara U.H, Director, Millennium Housing Developers PLC
Perera K.C.C, Director, Millennium Housing Developers PLC
Rudra J, Director, Millennium Housing Developers PLC

Warning

ISSUED IN TERMS OF THE PROVISIONS OF THE SECURITIES AND EXCHANGE COMMISSION OF SRI LANKA ACT NO 19 OF 2021 (SEC ACT).

Your attention is drawn to the issue of misleading disclosures contained in the financial statements prepared and approved by the board of directors of the company for the year ended 31st March 2018.

Having considered all matters, the members of the commission at its 454th Commission Meeting held on 13th October 2021 decided to issue a warning to the members of the board of directors in that regard.

Further, the company is required to implement measures to strengthen the internal control mechanisms of the company and create awareness among all the stakeholders of such improvements to minimise and prevent re-occurrence of such events in the future.

Best

Chinthaka Mendis
DIRECTOR GENERAL
HS/MW/sa

Copy: Rajeeva Bandaranaike – Chief Executive Officer, Colombo Stock Exchange