

THE COLOMBO FORT LAND & BUILDING PLC

Company No. PQ 172

INTERIM FINANCIAL STATEMENTS

***For The Six Months Ended
30th September 2016***

THE COLOMBO FORT LAND & BUILDING PLC

Company No. PQ 172

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THE COLOMBO FORT LAND & BUILDING PLC
Company No. PQ 172

STATEMENT OF COMPREHENSIVE INCOME - GROUP						
	(Unaudited) Quarter ended 30.09.2016 Rs.'000	(Unaudited) Quarter ended 30.09.2015 Rs.'000	Variance %	(Unaudited) Six Months ended 30.09.2016 Rs.'000	(Unaudited) Six Months ended 30.09.2015 Rs.'000	Variance %
Revenue	10,222,895	8,439,825	+	19,819,522	17,527,620	+
Cost of Sales	(8,393,140)	(6,867,610)	-	(16,238,521)	(14,200,338)	-
Gross Profit	1,829,755	1,572,215	+	3,581,001	3,327,282	+
Other Income	324,447	217,431	+	561,078	359,450	+
Distribution Costs	(758,491)	(606,039)	-	(1,463,525)	(1,265,692)	-
Administration Expenses	(1,033,493)	(944,247)	-	(2,075,098)	(1,895,185)	-
Financing Cost	(497,923)	(373,233)	-	(994,775)	(788,726)	-
Share of Results of associates	(146)	(4,152)	+	7,344	3,033	+
Profit before Tax Expense	(135,851)	(138,024)	+	(383,975)	(259,838)	-
Tax Expense	(80,238)	(67,767)	-	(142,680)	(127,208)	-
Profit / (Loss) for the period	(216,089)	(205,791)	-	(526,655)	(387,046)	-
Net (loss)/gain on available-for-sale financial assets	(26,828)	25,175	-	(11,791)	28,642	-
Actuarial Gain /Losses on Defined Plan	(23,313)	(1,472)	-	(23,489)	(3,409)	-
Share of Results of Associate	12,986	(6,104)	+	48,727	(2,670)	+
Tax on Other Comprehensive Income	-	-		-	-	
Total Comprehensive Income For The Period	(253,244)	(188,192)	-	(513,208)	(364,483)	-
Profit Attributable to						
Equity Holders of the Parent	(162,302)	(153,096)	-	(449,125)	(312,857)	-
Non -Controlling Interest	(53,787)	(52,695)	-	(77,529)	(74,189)	-
	(216,089)	(205,791)	-	(526,655)	(387,046)	-
Total Comprehensive Income Attributable to						
Equity Holders of the Parent	(174,943)	(121,848)	-	(383,533)	(305,683)	-
Non -Controlling Interest	(78,301)	(66,345)	-	(129,675)	(58,800)	-
	(253,244)	(188,192)	-	(513,208)	(364,483)	-
Earnings per Share (Rs.)	(0.90)	(0.85)	-	(2.50)	(1.74)	-

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STATEMENT OF COMPREHENSIVE INCOME - COMPANY						
	(Unaudited) Quarter ended 30.09.2016 Rs.'000	(Unaudited) Quarter ended 30.09.2015 Rs.'000	Variance %	(Unaudited) Six Months ended 30.09.2016 Rs.'000	(Unaudited) Six Months ended 30.09.2015 Rs.'000	Variance %
Revenue	7,301	7,301	-	14,601	14,601	-
Cost of Sales	-	-	-	-	-	-
Gross Profit	7,301	7,301	-	14,601	14,601	-
Other Income	108,009	101,715	+	118,099	110,824	+
Distribution Costs	-	-	-	-	-	-
Administration Expenses	(16,599)	(12,678)	-	(24,362)	(22,623)	-
Other Expenses	-	(54,725)	+	(579)	(54,725)	+
Net Finance Cost	(7,148)	(13,559)	+	(13,459)	(25,651)	+
Profit before Tax Expense	91,563	28,054	+	94,300	22,425	+
Tax Expense	(2,025)	(1,084)	-	(3,653)	(2,683)	-
Profit / (Loss) for the period	89,538	26,970	+	90,647	19,742	+
Other Comprehensive Income						
Net (loss)/gain on available-for-sale financial assets	98	(74)	+	330	112	+
Total Comprehensive Income For The Period	89,636	26,896	+	90,977	19,854	+
Earnings per Share (Rs.)	0.50	0.15	+	0.50	0.11	+

THE COLOMBO FORT LAND & BUILDING PLC
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STATEMENT OF FINANCIAL POSITION					
Group <i>(Audited)</i>	Company <i>(Audited)</i>		Group <i>(Unaudited)</i>	Company <i>(Unaudited)</i>	
As at	As at		As at	As at	As at
31.03.2016	31.03.2016		30.09.2016	30.09.2015	30.09.2016
Rs.'000	Rs.'000		Rs.'000	Rs.'000	Rs.'000
ASSETS					
Non - Current Assets					
18,989,573	2,957	Property, Plant & Equipment	19,089,704	18,524,656	3,104
548,263	-	Leasehold Properties	526,922	565,976	-
440,870	720,373	Investment Properties	304,151	316,425	719,735
1,201,905	-	Biological Assets	1,201,904	1,131,929	-
870,872	-	Intangible Assets	1,023,087	861,222	-
-	1,196,550	Investments in Subsidiaries	-	-	1,195,970
464,236	89,434	Investments in equity accounted investees	506,459	556,672	89,434
559,868	1,441	Other Investments	515,691	707,272	1,772
95,539	-	Employee Benefits	-	95,154	-
114,736	-	Deferred Tax Assets	148,040	65,741	-
23,285,862	2,010,755		23,315,958	22,825,047	2,010,015
Current Assets					
6,803,178	-	Inventories	6,394,754	5,910,243	-
7,721,022	2,932	Trade and Other Receivables	7,242,312	7,804,523	102,338
134,749	148,726	Amounts Due from Related Parties	303,091	236,911	110,572
-	277,500	Loans Given to Related Parties	-	-	277,500
110,230	-	Income Tax Recoverable	115,936	141,225	-
727,844	-	Other Investments	872,431	984,069	-
1,620,026	115,124	Bank & Cash Balances	1,697,934	1,775,719	114,155
17,117,049	544,282		16,626,458	16,852,690	604,565
40,402,911	2,555,037	Total Assets	39,942,416	39,677,737	2,614,580
EQUITY AND LIABILITIES					
Equity Attributable to Equity Holders of the Parent					
327,000	327,000	Stated Capital	327,000	327,000	327,000
20,058	10,000	Capital Reserves	20,058	20,058	10,000
7,263,598	1,107,261	Revenue Reserves	6,826,065	7,272,615	1,144,238
7,610,656	1,444,261		7,173,123	7,619,673	1,481,238
4,168,728	-	Non- Controlling interest	3,923,380	4,318,578	-
11,779,384	1,444,261	Total Equity	11,096,503	11,938,251	1,481,238
Non - Current Liabilities					
5,374,243	110,000	Loans and Borrowings	6,620,665	5,287,261	97,500
585,423	-	Deferred Income - Capital Grants	580,086	588,539	-
530,882	26,809	Deferred Tax Liabilities	666,306	776,839	26,924
2,540,668	-	Employee Benefits	2,681,449	2,670,040	-
6,627	187	Rent Received in Advance	12,907	3,587	413
9,037,843	136,996		10,561,413	9,326,266	124,424
Current Liabilities					
6,271,729	75,667	Trade & Other Payables	8,123,024	8,354,604	138,507
252,774	679,880	Amounts Due to Related Parties	274,084	151,422	633,246
9,491,652	85,650	Loan and Borrowings	6,402,910	6,689,393	96,948
3,810	450	Rent Received in Advance	21,283	13,299	412
295,806	38,281	Income Tax Payables	196,798	211,043	38,091
3,269,913	93,852	Bank Overdraft	3,266,401	2,993,459	101,714
19,585,684	973,780		18,284,500	18,413,220	1,008,918
28,623,527	1,110,776	Total Liabilities	28,845,913	27,739,486	1,133,342
40,402,911	2,555,037	Total Equity and Liabilities	39,942,416	39,677,737	2,614,580
42.28	8.02	<i>Net Asset per Share (Rs.)</i>	39.85	42.33	8.23

The Board of Directors are responsible for the preparation and presentation of these financial statements.
For and on behalf of the Board.

(sgd.)
S. D. R. Arudpragasam
Deputy Chairman

(sgd.)
Anushman Rajaratnam
Director

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STATEMENT OF CHANGES IN EQUITY									
<i>Group</i>									
	Equity Attributable to Equity Holders of the Parent						Total	Non-controlling Interest	Total Equity
	Stated capital	Prop.Dev. Reserve	Capital Reserve fund	Available for Sale Reserve	General Reserve	Accumulated Profit/(Loss)			
	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000
Balance as at 01.04.2016	327,000	15,190	4,868	889,736	84,453	6,289,409	7,610,656	4,168,728	11,779,384
Profit for the Period	-	-	-	-	-	(449,125)	(449,125)	(77,529)	(526,655)
Other Comprehensive Income	-	-	-	30,942	-	34,650	65,592	(52,145)	13,447
Subsidiary Dividend to Minority Shareholders	-	-	-	-	-	-	-	(115,673)	(115,673)
Dividend Payable	-	-	-	-	-	(54,000)	(54,000)	-	(54,000)
Balance as at 30.09.2016	327,000	15,190	4,868	920,678	84,453	5,820,934	7,173,123	3,923,380	11,096,503
Balance as at 01.04.2015	327,000	15,190	4,868	758,679	84,453	6,789,166	7,979,356	4,373,635	12,352,991
Right Issue of Shares by a subsidiary	-	-	-	-	-	-	-	80,331	80,331
Profit for the Period	-	-	-	-	-	(312,857)	(312,857)	(74,189)	(387,046)
Other Comprehensive Income	-	-	-	11,887	-	(4,713)	7,174	15,389	22,563
Subsidiary Dividend to Minority Shareholders	-	-	-	-	-	-	-	(76,588)	(76,588)
Dividend Payable	-	-	-	-	-	(54,000)	(54,000)	-	(54,000)
Balance as at 30.09.2015	327,000	15,190	4,868	770,566	84,453	6,417,596	7,619,673	4,318,578	11,938,251
<i>Company</i>									
	Stated capital	Prop.Dev. Reserve	General Reserve	Available for Sale Reserve	Accumulated Profit/(Loss)	Total			
	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000	Rs. '000			
Balance as at 01.04.2016	327,000	10,000	501	1,122	1,105,638	1,444,261			
Profit for the period	-	-	-	-	90,647	90,647			
Other Comprehensive Income	-	-	-	330	-	330			
Dividend payable	-	-	-	-	(54,000)	(54,000)			
Balance as at 30.09.2016	327,000	10,000	501	1,452	1,142,285	1,481,238			
Balance as at 01.04.2015	327,000	10,000	501	1,341	1,024,255	1,363,097			
Profit for the Period	-	-	-	-	19,742	19,742			
Other Comprehensive Income	-	-	-	112	-	112			
Dividend payable	-	-	-	-	(54,000)	(54,000)			
Balance as at 30.09.2015	327,000	10,000	501	1,453	989,997	1,328,951			

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STATEMENT OF CASH FLOWS				
For the Period ended 30th September	Group		Company	
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
	2016 Rs.'000	2015 Rs.'000	2016 Rs.'000	2015 Rs.'000
Cash Flows from Operating Activities				
Profit before Tax Expense	(383,975)	(259,838)	94,300	22,425
Adjustments for :				
Depreciation	550,762	512,287	1,703	2,409
(Profit) / Loss on Disposal of Property Plant & Equipment	(52,904)	(6,173)	-	-
(Profit) / Loss on Disposal of Long/Short-Term Investments	(43,469)	22,367	-	(8,425)
Share of Results of Associate	(7,344)	(3,033)	-	-
Rental Income	-	(9,056)	-	(225)
Dividend Income	(40,850)	26,315	(104,710)	(90,359)
Interest Expenses	1,111,528	836,780	32,897	42,757
Interest Income	(123,781)	(99,471)	(19,437)	(17,106)
Deffered Income	(37,770)	(3,571)	-	-
Provision / (Reversal of) Bad & Doubtful Debts	(3,382)	(6,354)	-	-
Provision for Retirement Gratuity	207,675	155,526	-	-
Provision for / (Reversal of) Impairment in Value of Investments	-	-	579	54,725
Provision for Obsolete Stocks	26,329	27,349	-	-
Other Provisions	-	2,500	-	-
Written back of Creditors	-	3,114	-	-
Gain / (Loss) on translation of Foreign Currency	(17,153)	1,122	-	-
	1,185,666	1,199,863	5,332	6,202
Profit before Working Capital Changes				
(Increase)/ Decrease in Inventories	408,424	(368,922)	-	-
(Increase) / Decrease in Trade and other Receivable	478,710	222,911	(99,632)	(25,802)
(Increase) / Decrease in Amounts due from Related Parties	(168,342)	(165,876)	38,154	5,409
Increase / (Decrease) in Trade and other Payables	1,717,946	285,978	62,840	53,791
Increase / (Decrease) in Amounts due to Related Parties	21,310	70,992	(46,634)	(48,599)
Cash generated from Operations	3,643,714	1,244,946	(39,940)	(8,999)
Gratuity Paid	(79,337)	(51,987)	-	-
Taxes Paid	(204,212)	(149,303)	(3,727)	(329)
Interest Paid	(1,111,528)	(817,551)	(32,858)	(42,645)
Rent Received	-	(3,739)	-	-
Net cash generated from/(used in) Operating Activities	2,248,637	222,366	(76,525)	(51,973)
Cash Flows from Investing Activities				
Acquisition of Property, Plant & Equipment	(573,423)	(586,918)	(1,213)	-
Proceeds from Disposal of Property, Plant & Equipment	56,330	7,473	-	-
Investments in Subsidiaries and Associates	-	(30,022)	-	(2,262)
(Acquisition) / Disposal of Other Short Term Investments	(148,700)	(1,185)	-	-
Proceeds from Disposal of Subsidiaries and Associates	-	-	-	12,533
(Acquisition) / Disposal of Other Long Term Investments	(10,000)	(3,246)	-	-
Interest Received	123,781	34,316	19,437	17,106
Dividend Received	40,850	(26,250)	104,710	90,359
Net cash generated from/(used in) Investing Activities	(511,162)	(605,832)	122,934	117,736
Cash Flows from Financing Activities				
Receipts of Loans and Leases	1,304,467	607,516	-	-
Proceeds from Rights Issue	-	314,864	-	-
Repayment of Loans and Leases	(2,906,522)	(1,076,735)	(1,240)	(13,019)
Capital / Lease Grants Received	-	23,254	-	-
Dividend Paid	(54,000)	(54,000)	(54,000)	(54,000)
Net cash generated from/(used in) Financing Activities	(1,656,055)	(185,101)	(55,240)	(67,019)
Net Increase in Cash & Cash Equivalents	81,420	(568,567)	(8,831)	(1,256)
Cash & Cash Equivalents at the beginning of the year	(1,649,887)	(649,173)	21,272	19,166
Cash & Cash Equivalents at the end of the period	(1,568,467)	(1,217,740)	12,441	17,910

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SEGMENTAL INFORMATION						
Information based on primary segments (Business Segments)						
Segment Revenue						
	Segment Revenue		Inter Segment		Total Revenue	
<i>For the Period ended 30th September</i>	2016	2015	2016	2015	2016	2015
	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000
Trading of Consumer Products	13,119,460	10,393,453	(2,452,539)	(2,123,167)	10,666,921	8,270,286
Trading of Industrial Products	5,026,734	5,129,000	(17,280)	(134,587)	5,009,454	4,994,413
Leisure	581,872	487,911	(182)	-	581,690	487,911
Plantations	3,187,241	3,344,165	(36,882)	-	3,150,359	3,344,165
Others	449,329	470,889	(38,231)	(40,044)	411,098	430,845
	22,364,636	19,825,418	(2,545,114)	(2,297,798)	19,819,522	17,527,620
Profit / (Loss) Attributable to						
	Equity Holders		Non- Controlling interest		Total	
<i>For the Period ended 30th September</i>	2016	2015	2016	2015	2016	2015
	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000
Trading of Consumer Products	139,967	123,038	167,566	141,920	307,532	264,958
Trading of Industrial Products	(240,019)	(141,658)	(65,105)	(330)	(305,124)	(141,988)
Leisure	(68,039)	(46,129)	(52,555)	(54,178)	(120,594)	(100,307)
Plantations	(316,588)	(245,482)	(137,546)	(180,510)	(454,135)	(425,992)
Others	35,554	(2,626)	10,111	18,909	45,665	16,282
	(449,125)	(312,857)	(77,529)	(74,189)	(526,655)	(387,046)

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SEGMENTAL INFORMATION										
Information Based on Primary Segments (Business Segments)										
Segment Results										
<i>For the Period ended 30th September</i>	Operating Profit		Finance Cost		Profit before Tax		Tax Expense		Profit/ (Loss) for the Year	
	2016	2015	2016	2015	2016	2015	2016	2015	2016	2015
	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000	Rs.'000
Trading of Consumer Products	606,769	448,166	(219,386)	(179,220)	387,383	268,946	(79,851)	(36,261)	307,532	232,685
Trading of Industrial Products	21,003	160,563	(293,694)	(204,916)	(272,691)	(44,353)	(32,433)	(65,362)	(305,124)	(109,715)
Leisure	(3,604)	(8,552)	(106,203)	(89,617)	(109,807)	(98,169)	(10,787)	(2,138)	(120,594)	(100,307)
Plantations	(88,527)	(131,447)	(354,621)	(292,193)	(443,148)	(423,640)	(10,987)	(2,352)	(454,135)	(425,992)
Others	75,158	60,157	(20,871)	(22,780)	54,287	37,377	(8,622)	(21,095)	45,665	16,282
	610,800	528,888	(994,775)	(788,726)	(383,975)	(259,838)	(142,680)	(127,208)	(526,655)	(387,046)

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NOTES TO THE FINANCIAL STATEMENTS

- 01) The accounting policies and methods of computation are consistent with those accounting policies and methods set out in the audited financial statements for the year ended 31st March 2016, and also in compliance with Sri Lanka Accounting Standard LKAS34 - Interim Financial Reporting.
- 02) The balances pertaining to the comparative period have been reclassified, where relevant, for better presentation and to be comparable with those of the current period.
- 03) The consolidated Financial Statements have been prepared on an accrual basis and under the historical cost convention unless stated otherwise.
- 04) No circumstances have arisen since the reporting period other than that mentioned below, that required adjustments to or disclosure in the financial statements;

Agarapatana Plantations Limited - Rights Issue

The Board of Directors of Agarapatana Plantations Limited have decided, subject to Shareholder approval, to make a Rights Issue of 227,000,000 Ordinary Shares at a price of Rs. 2/- per share in the proportion of Two (2) new Ordinary Shares for every One (1) existing issued Ordinary Share to the Shareholders registered in the books of the Company as at 16th November 2016. An Extraordinary General Meeting of the Company for this purpose has been convened for 16th November 2016.

The purpose of the Issue is to raise funds for Working Capital Requirements of the Company.

05) Kotagala Plantations PLC

1. Rights Issue

Kotagala Plantations PLC has announced a Rights Issue of 80,000,000 Ordinary Shares at a price of Rs.10/- per share in the proportion of Two (02) new Ordinary Shares for every One (01) existing issued Ordinary Share and has submitted an Application to the Colombo Stock Exchange in connection with the Listing of the said Ordinary Shares.

The purpose of the Issue is to settle outstanding statutory liabilities and to meet working capital requirements.

2. Post Rights Subdivision of Shares

The Board of Kotagala Plantations PLC has also recommended subject to Shareholder approval a subdivision of the shares after the listing of the Ordinary Shares arising from the Rights Issue. The proposed subdivision of issued Ordinary Shares of the Company will be on the basis of every Two (02) existing issued and fully paid Ordinary Shares being subdivided into Three (03) Ordinary Shares.

06) York Arcade Holdings PLC - Investment Property

York Arcade Holdings PLC has constructed the building on an extent of land leased by its Parent Company, The Colombo Fort Land & Building PLC (CFLB) in terms of the Lease Agreement No. 1589 dated 17th September, 1984 attested by Mr. J.A.R. Weerasinghe, NP. The lease was for a period of 33 years. In terms of the Lease Agreement, upon the termination of the Lease, the Lessor (CFLB), was required to reimburse York Arcade Holdings PLC 66% of the cost of construction of the building. The cost of construction was Rs.131,609,497/- and accordingly, the amount recoverable by the Company would amount to Rs.86,862,268/- in the event the current lease is terminated. The current lease expires on 31st August, 2017.

- 07) There has been no significant change in the nature of the contingent liabilities which were disclosed in the audited financial statements for the year ended 31st March 2016.
- 08) The figures in the Financial Statements are provisional and subject to audit.

THE COLOMBO FORT LAND & BUILDING PLC

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NOTES TO THE FINANCIAL STATEMENTS

09) Share Information

As at 30th September 2016	2016	2015
Stated Capital (Rs.'000')	327,000	327,000
Number of Ordinary Shares (Voting) Issued	180,000,000	180,000,000

10) Market Price recorded during the quarter ended

	30.09.2016	30.09.2015
	<i>Rs.</i>	<i>Rs.</i>
- Highest	24.50	29.00
- Lowest	20.00	24.30
- Last Traded Price (Volume Weighted Average)	22.00	24.60

11) Directors direct shareholdings as at 30th September 2016

<u>Name of Director</u>	<u>No. of Shares</u>
Mr. S. D. R. Arudpragasam	176,000
Mr. N. H. B. S. Perera	2,500
Mr. A. M. de S. Jayaratne	500
Ms. A. K. Gunawardhana	25,000
Mr. C. P. R. Perera	10,000

12) The percentage of shares held by the public as at 30th September 2016 was 32.28%.

13) The number of Public Shareholders as at 30th September 2016 were 2,433.

14) The twenty major Shareholders as at 30th September 2016 were as follows:

<i>Name of Shareholders</i>	<i>No. of Shares</i>	<i>%</i>
1. Property & Investment Holdings (Pvt) Limited	26,399,690	14.67
2. Colombo Investment Trust PLC	25,103,109	13.95
3. Colombo Fort Investments PLC	21,701,905	12.06
4. Capital Investments Limited	21,084,375	11.71
5. Corporate Holdings (Pvt) Limited A/c No.02	9,099,080	5.06
6. Financial Trust Limited	7,014,813	3.90
7. Sampath Bank PLC / Mr. A. Sithampalam	6,831,189	3.80
8. Seylan Bank PLC / Dr. T. Senthilverl	5,993,427	3.33
9. Seylan Bank PLC / Mr. A. Sithampalam	5,000,000	2.78
10. Sampath Bank PLC / Dr. T. Senthilverl	4,100,000	2.28
11. Union Investments (Pvt) Limited	4,089,680	2.27
12. Commercial Bank of Ceylon PLC / Capital Investments Limited	2,000,000	1.11
13. Commercial Bank of Ceylon PLC / Property & Investment Holdings (Pvt) Limited	2,000,000	1.11
14. Corporate Holdings (Pvt) Limited A/c No.01	1,953,265	1.09
15. Mr. R. Senathirajah (Deceased)	1,858,500	1.03
16. Mr. R. Maheswaran	1,800,000	1.00
17. Ms. A. Radhakrishnan	1,800,000	1.00
18. Ms. M. P. Radhakrishnan	1,800,000	1.00
19. Associated Electrical Corporation Limited	1,157,900	0.64
20. Mr. A. Sithampalam	1,011,000	0.56
Total	151,797,933	84.35

THE COLOMBO FORT LAND & BUILDING PLC

Company No. PQ 172

CORPORATE INFORMATION

Board of Directors

A. Rajaratnam (Chairman)
FCA

S.D.R. Arudpragasam (Deputy Chairman)
FCMA (U.K)

N. H. B. S. Perera
B.Sc. (Cey.)

A.M. de S. Jayaratne
B.Sc.(Econ.), FCA (Eng. and Wales), FCA (ICASL)

R. Seevaratnam
B.Sc.(Lond.), FCA (Eng. and Wales), FCA (ICASL)

Anushman Rajaratnam
B.Sc (Hons), CPA, MBA

Ms.A.K. Gunawardhana
LL.B (Hons.) (Colombo)
LL.M (Distinction) (Georgetown)
Attorney-at-Law

C.P.R. Perera

Name of the Company

The Colombo Fort Land & Building PLC

Legal Form

A Quoted Company with limited liability, incorporated under the provisions of the Joint Stock Companies Ordinance 1861 & 1888 on 30th April, 1895 and re-registered under the Companies Act No.07 of 2007 on 3rd July, 2008.

Company No.

PQ 172

Registered Office

No. 8-5/2, Leyden Bastian Road,
York Arcade Building,
Colombo 1.
Tel: 011 - 2344485 - 9

Stock Exchange Listing

The ordinary shares of the Company are listed on the Colombo Stock Exchange of Sri Lanka.

Bankers

Commercial Bank of Ceylon PLC
Standard Chartered Bank
Hatton National Bank PLC
Indian Bank
Sampath Bank PLC

Auditors

Messrs. KPMG
Chartered Accountants

Legal Advisers

Messrs. Julius & Creasy
Attorneys-at-Law

Tax Advisers

Messrs. KPMG
Chartered Accountants

Managers & Secretaries

Corporate Managers & Secretaries (Private) Limited
No. 8-5/2, Leyden Bastian Road,
York Arcade Building,
Colombo 1.
Tel: 011 - 2344485 - 9