



Interim Financial Statements
Six Months Ended 30 September 2016

Corporate Information

Domicile & Legal Form	Lanka Century Investments PLC is a Public Limited Liability company incorporated and domiciled in Sri Lanka. The registered office of the Company is located at No. 10, 5th Floor, Gothami Road, Colombo 08.
Principal Activity & Nature of the Company	Investment Holding
Company Reg. No.	PQ 26
Board of Directors	Mr. A. G. Weerasinghe - Chairman Mr. N. M. Prakash - Managing Director/CEO Mr. R. P. Sugathadasa - Non-Executive Director Mr. M. Boyagoda - Non-Executive Director Mr. P. P. Maddumage - Non-Executive Director
Secretaries	P W CORPORATE SECRETARIAL (PRIVATE) LIMITED 3/17, Kynsey Road, Colombo 08.
Registrars	S S P CORPORATE SERVICES (PRIVATE) LIMITED 101, Inner Flower Road, Colombo 3
Auditors	ERNST & YOUNG Chartered Accountants, No. 201, De Saram Place, Colombo 10.
Bankers	Pan Asia Banking Corporation PLC Nations Trust Bank PLC Seylan Bank
Contact Details	<u>Registered Office</u> No. 10, 5th Floor, Gothami Road, Colombo 08. Telephone - '+94 11 5700700 Fax - '+94 11 2680225 Email - info@lci.lk Website - www.lci.lk

Lanka Century Investments PLC
Interim Statement of Profit or Loss - Company
For the period ended 30 September 2016

Rs.000' (Unaudited)	Quarter Ended 30 September		Six Months Ended 30 September	
	2016	2015	2016	2015
Revenue	76,264	28,936	104,536	60,129
Cost of Sales	-	-	-	-
Gross Profit	76,264	28,936	104,536	60,129
Other Income	166	23	265	23
Selling & Distribution Expenses	(11)	-	(11)	(5)
Administrative Expenses	(24,738)	(27,545)	(41,742)	(100,245)
Fair Value Gain on Current Investments	(42,099)	(1,314)	14,138	4,782
Finance Cost	(25,986)	(23,532)	(48,400)	(46,481)
Profit/(Loss) for the period before tax	(16,403)	(23,432)	28,786	(81,796)
Income Tax Expense	-	-	-	-
Total comprehensive income for the period, net of tax	(16,403)	(23,432)	28,786	(81,796)

The Notes on pages 10 to 13 form an integral part of the Financial Statements.
Figures in brackets indicate deductions.

Lanka Century Investments PLC
Interim Statement of Financial Position - Company
As at 30 September 2016

31 March 2016 (Audited)	Rs.000'	30 September 2016 (Unaudited)	30 September 2015 (Unaudited)
ASSETS			
Non-current assets			
16,704	Property, Plant & Equipment	16,126	15,602
724	Intangible Assets	662	560
4,931,041	Investment in Subsidiaries	4,931,041	4,240,887
-	Investment in Associates	-	2,523,532
-	Other Non-Current Financial Assets	1,833	444,822
31,953	Deferred Tax Asset	31,953	3,813
<u>4,980,422</u>		<u>4,981,615</u>	<u>7,229,216</u>
Current assets			
154,206	Trade & Other Receivables	10,748	171,445
20,637	Income Tax Receivable	24,490	18,317
828,867	Other Financial Investments	843,005	220,124
599,527	Cash & short term deposits	589,970	607,291
<u>1,603,237</u>		<u>1,468,213</u>	<u>1,017,177</u>
6,583,659	Total assets	6,449,828	8,246,393
EQUITY			
Equity attributable to owners of the parent			
7,724,139	Stated Capital	7,724,139	7,724,139
3,320	Other Capital Reserves	3,320	3,320
(2,354,016)	Retained Earnings /(Losses)	(2,325,230)	(833,056)
<u>5,373,443</u>	Total equity	<u>5,402,229</u>	<u>6,894,403</u>
LIABILITIES			
Non-current liabilities			
254,531	Other Financial Liabilities	254,531	261,006
6,797	Retirement benefit obligations	7,325	6,787
<u>261,328</u>	Total non-current liabilities	<u>261,856</u>	<u>267,793</u>
Current liabilities			
112,418	Trade & Other Payables	2,639	3,053
836,470	Interest Bearing Loans & Borrowings	783,103	1,081,144
<u>948,888</u>	Total current liabilities	<u>785,743</u>	<u>1,084,197</u>
<u>1,210,216</u>	Total liabilities	<u>1,047,599</u>	<u>1,351,990</u>
6,583,659	Total equity and liabilities	6,449,828	8,246,393

15.38 Net Asset Value Per Share 15.46 19.73

The Notes on pages 10 to 13 form an integral part of the Financial Statements.
Figures in brackets indicate deductions.

I certify that the Financial Statements comply with the requirements of the Companies Act No. 07 of 2007.

Sgd.
Isuru Fernando
Finance Manager

The Board of Directors are responsible for the preparation & presentation of these Financial Statements.
Signed for and on behalf of the Board by;

Sgd.
A G Weerasinghe
Chairman

Sgd.
Murali Prakash
Managing Director/CEO

11 November 2016
Colombo

Lanka Century Investments PLC
Interim Statement of Changes in Equity - Company
For the period ended 30 September 2016

Rs.000'(Unaudited)	Stated capital	Retained earnings	Other reserves	Total equity
Balance as at 31 March 2016	7,724,139	(2,354,016)	3,320	5,373,443
Net profit/(loss) for the period	-	28,786	-	28,786
Balance as at 30 September 2016	<u>7,724,139</u>	<u>(2,325,230)</u>	<u>3,320</u>	<u>5,402,229</u>
Balance as at 31 March 2015	7,724,139	(751,260)	3,320	6,976,199
Net profit/(loss) for the period	-	(81,796)	-	(81,796)
Balance as at 30 September 2015	<u>7,724,139</u>	<u>(833,056)</u>	<u>3,320</u>	<u>6,894,403</u>

The Notes on pages 10 to 13 form an integral part of the Financial Statements.
 Figures in brackets indicate deductions.

Lanka Century Investments PLC
Interim Cash Flow Statement - Company
For the period ended 30 September 2016

Rs.000' (Unaudited)	30 September 2016	30 September 2015
Cash flow from operating activities		
Profit/(loss) before tax	28,786	(81,796)
Adjustments:		
Depreciation, amortization and impairment charges	1,109	1,872
Amortization of intangible assets	61	-
Impairment of Trade receivable	-	9,468
Provision for(Gain)/ fall in Value of Current Investment	(14,138)	(4,782)
Provision for Defined Benefit Plans	700	600
Finance Cost	48,400	46,481
	<u>64,917</u>	<u>(28,157)</u>
Working capital adjustments		
(Increase)/decrease in trade & other receivables	139,145	(89,531)
Increase/(decrease) in trade & other payables	(109,317)	(5,144)
Cash Generated used in Operations	<u>94,745</u>	<u>(122,832)</u>
Defined Benefit Plan Costs paid net of Transfer	(172)	(73)
Interest Paid	(48,400)	(46,481)
Income tax paid	-	(3,203)
Total net cash (used in)/from operating activities	<u>46,173</u>	<u>(172,589)</u>
Cash flow from investing activities		
Acquisition of Property, Plant & Equipment	(531)	(12)
Proceeds from Sale of Investment,net	-	31,441
Investment in Other Financial Assets	(1,833)	-
Total net cash (used in)/from investing activities	<u>(2,364)</u>	<u>31,429</u>
Cash Flow from Financing Activities		
Proceeds from interest Bearing Borrowings	-	56,466
Net Cash Flows from Financing Activities	<u>-</u>	<u>56,466</u>
Net (decrease)/increase in cash and cash equivalents	43,810	(84,696)
Cash and cash equivalents as at 1 April	(236,943)	691,987
Cash and cash equivalents as at 30 September	<u>(193,133)</u>	<u>607,291</u>
Cash and cash equivalents as at 30 September		
Favorable Cash and bank balances	589,970	607,291
Unfavorable cash and Bank balances	(783,103)	-
	<u>(193,133)</u>	<u>607,291</u>

The Notes on pages 10 to 13 form an integral part of the Financial Statements.
Figures in brackets indicate deductions.

Lanka Century Investments PLC
Interim Consolidated Statement of Profit or Loss - Group
For the period ended 30 September 2016

Rs.000' (Unaudited)	Quarter Ended 30 September		Six Months Ended 30 September	
	2016	2015	2016	2015
Continuing Operations				
Revenue	3,158,952	2,524,107	5,616,909	4,635,942
Cost of Sales	(2,568,037)	(2,142,334)	(4,625,551)	(3,914,731)
Gross Profit	590,915	381,773	991,358	721,211
Other Income	17,260	67,149	48,039	94,979
Selling & Distribution Expenses	(157,955)	(110,333)	(248,992)	(228,600)
Administrative Expenses	(217,477)	(254,819)	(438,829)	(480,864)
Operating Profit/(Loss)	232,743	83,771	351,576	106,226
Net Finance Cost	(55,753)	(54,919)	(125,056)	(121,780)
Fair Value Gain on Current Investments	(42,099)	(1,314)	14,138	4,781
Net Results of Associate		(41,639)	-	(77,229)
Profit/(Loss) for the period from continuing operations before tax	134,890	(14,101)	240,658	(88,002)
Income Tax Expense	(33,110)	(18,017)	(43,561)	(31,499)
Profit/(Loss) for the period from continuing operations	101,780	(32,119)	197,096	(119,501)
Discontinued operations				
Profit/(Loss) after tax for the period from discontinued operations	(1,867)	(64,571)	(2,606)	(95,763)
Profit/(Loss) for the year	99,913	(96,690)	194,490	(215,264)
Owners of the parent	82,091	(76,273)	174,958	(179,119)
Non-controlling interests	17,823	(20,417)	19,533	(36,145)
	99,913	(96,690)	194,490	(215,264)
Earnings per share				
Basic	0.23	(0.22)	0.50	(0.51)
Diluted	-	(0.22)	0.50	(0.51)

Lanka Century Investments PLC
Interim Consolidated Statement of Comprehensive Income - Group
For the period ended 30 September 2016

Rs.000' (Unaudited)	Quarter Ended 30 September		Six Months Ended 30 September	
	2016	2015	2016	2015
Profit/(Loss) for the year	99,913	(96,690)	194,490	(215,264)
Currency translation of Foreign operations	14,256	(4,535)	19,892	(21,113)
Net result of the Associate	-	(2,652)	-	7,283
Other Comprehensive Income	14,256	(7,187)	19,892	(13,830)
Total comprehensive income/(loss) for the period	114,169	(103,877)	214,382	(229,094)
Other comprehensive income attributable to;				
Owners of the parent	5,250	(6,875)	18,530	(12,387)
Non-controlling interests	386	(313)	1,363	(1,443)
	14,256	(7,188)	19,892	(13,830)

The Notes on pages 10 to 13 form an integral part of the Financial Statements.
Figures in brackets indicate deductions.

Lanka Century Investments PLC
Interim Consolidated Statement of Financial Position - Group
As at 30 September 2016

2016 March (Audited)	Rs.000'	30 September 2016 (Unaudited)	30 September 2015 (Unaudited)
ASSETS			
Non-current assets			
4,795,106	Property, Plant & Equipment	4,740,216	3,896,520
1,298,070	Investment Property	1,298,070	1,009,992
489,363	Intangible Assets	499,850	447,892
25,114	Leasehold Property	24,993	25,236
-	Investment in Associates	-	2,685,651
-	Other Non- Current Financial Assets	1,833	590,810
75,646	Deferred Tax assets	75,456	23,363
6,683,299		6,640,418	8,679,464
Current assets			
2,418,686	Inventories	2,900,570	2,429,442
1,426,359	Trade & Other Receivables	1,410,859	1,674,467
30,031	Income Tax Receivable	25,727	18,800
1,372,458	Other Financial Investments	1,017,218	221,248
1,132,513	Cash & Bank	1,207,400	1,120,138
6,380,048	Assets Classified as held for sale	6,561,774	5,464,095
13,063,347	Total assets	13,202,192	14,143,559
EQUITY			
Equity attributable to owners of the parent			
7,724,139	Stated Capital	7,724,139	7,724,139
3,100	Other Reserves	3,100	3,100
446,181	Other Components of Equity	464,710	127,646
(1,456,146)	Retained Earnings /(Losses)	(1,374,935)	(54,739)
6,717,274		6,817,014	7,800,146
675,002	Non-controlling interests	771,146	391,726
7,392,276	Total equity	7,588,160	8,191,872
LIABILITIES			
Non-current liabilities			
849	Other Financial Liabilities	849	825
583,396	Interest Bearing Loans & Borrowings	1,053,555	584,754
250,395	Deferred Tax Liabilities	250,073	273,940
254,827	Retirement benefit obligations	255,551	225,506
811	Deferred Income	599	1,022
1,090,278	Total non-current liabilities	1,560,628	1,086,047
Current liabilities			
1,697,906	Trade & Other Payables	1,703,933	1,660,471
26,791	Income Tax Payables	39,722	29,608
2,856,096	Interest Bearing Loans & Borrowings	2,309,751	3,175,561
4,580,793	Total current liabilities	4,053,404	4,865,640
	Liabilities directly associated with the Assets Classified as Held for Sale	-	-
5,671,071	Total Liabilities	5,614,032	5,951,686
13,063,347	Total equity and liabilities	13,202,192	14,143,559
19.23	Net Asset Value Per Share	19.51	22.33

The Notes on pages 10 to 13 form an integral part of the Financial Statements.
Figures in brackets indicate deductions.

I certify that the Financial Statements comply with the requirements of the Companies Act No. 07 of 2007.

Sgd.
Isuru Fernando
Finance Manager

The Board of Directors are responsible for the preparation & presentation of these Financial Statements.
Signed for and on behalf of the Board by;

Sgd.
A G Weerasinghe
Chairman

Sgd.
Murali Prakash
Managing Director/CEO

11 November 2016
Colombo

Lanka Century Investments PLC
Interim Consolidated Statement of Changes in Equity - Group
For the period ended 30 September 2016

Rs.000' (Unaudited)	Stated capital	Revaluation reserve	Retained earnings	Foreign currency translation reserve	Other reserves	Assets Available for sale Reserve	General Reserve	Total	Non controlling interest	Total equity
As at 31 March 2016	7,724,139	466,165	(1,456,146)	(20,204)	3,100	-	220	6,717,275	675,002	7,392,277
Net profit/(loss) for the period	-	-	174,958	-	-	-	-	174,958	19,533	194,490
Other comprehensive income	-	-	-	18,530	-	-	-	18,530	1,363	19,892
Total comprehensive income/(loss) for the period	-	-	174,958	18,530	-	-	-	193,487	20,895	214,382
holding change on Preference share conversion	-	-	(93,746)	-	-	-	-	(93,746)	93,746	-
Subsidiary dividend to minority shareholders	-	-	-	-	-	-	-	-	(18,498)	(18,498)
As at 30 September 2016	7,724,139	466,165	(1,374,935)	(1,675)	3,100		220	6,817,014	771,146	7,588,160
As at 31 March 2015	7,724,139	126,523	80,361	(8,923)	3,100	22,213	220	7,947,632	431,030	8,378,662
Net profit/(loss) for the period	-	-	(179,119)	-	-	-	-	(179,119)	(36,145)	(215,264)
Other comprehensive income	-	-	-	(17,959)	-	5,572	-	(12,387)	(1,444)	(13,831)
Associate Holding Change	-	-	44,019	-	-	-	-	44,019	(1,715)	42,304
Total comprehensive income/(loss) for the period	-	-	(135,100)	(17,959)	-	5,572	-	(147,487)	(39,304)	(186,791)
As at 30 September 2015	7,724,139	126,523	(54,739)	(26,882)	3,100	27,785	220	7,800,146	391,726	8,191,872

The Notes on pages 10 to 13 form an integral part of the Financial Statements.
Figures in brackets indicate deductions.

Lanka Century Investments PLC
Interim Consolidated Cash Flow Statement - Group
For the period ended 30 September 2016

Rs.000' (Unaudited)	30 September 2016	30 September 2015
Cash flow from operating activities		
Profit/(Loss) before tax from continuing operations	240,658	(88,002)
Profit/(Loss) before tax from discontinued operations	(2,606)	(95,763)
Profit/(Loss) before tax	238,052	(183,765)
Adjustments:		
Net results of associate	-	77,229
Depreciation, amortization and impairment charges	159,802	136,155
Impairment of Receivable	-	13,198
(Gain)/Loss on disposal of subsidiary	-	3,413
(Profit)/Loss on disposal of Property, plant & equipment	(866)	(2,705)
Deferred income	(211)	(211)
Finance Cost	125,056	121,780
Provision for gratuity	18,543	16,689
Fair Value Gain on Current Investments	(14,138)	(4,782)
Working capital adjustments		
(Increase)/decrease in trade & other receivables	16,239	(303,734)
(Increase)/decrease in inventories	(481,884)	(156,605)
Increase/(decrease) in trade & other payables	6,026	126,870
Gratuity Paid	(17,820)	(17,069)
Income tax paid	(26,648)	(61,718)
Interest paid	(125,056)	(121,780)
Total net cash (used in)/from operating activities	(102,906)	(357,035)
Cash flow from investing activities		
Purchase of Property, plant & equipment	(102,096)	(428,649)
Purchase of Intangible Assets	(13,324)	-
Proceeds from disposal Investments	368,830	34,239
Proceeds from disposal of Other Financial Assets	-	2,336
Proceeds from disposal of Property, plant & equipment	1,008	5,012
Investment In Other Financial Assets	(1,833)	(36,509)
Total net cash (used in)/from investing activities	252,586	(423,571)
Cash flow from financing activities		
Proceeds from long-term liabilities, net of payments	131,173	1,019,872
Dividend paid to non controlling interest	(18,498)	(1,715)
Total net cash (used in)/from financing activities	112,675	1,018,157
	262,355	237,551
Net foreign exchange difference	19,892	(19,669)
Net increase/(decrease) in Cash and cash equivalents	282,247	3,990
Cash and cash equivalents as at 1 April	11,602	902,257
Cash and cash equivalents as at 30 September	293,849	1,120,138
Cash and cash equivalents as at 30 September		
Favorable Cash and bank balances	1,207,400	1,120,138
Unfavorable cash and Bank balances	(913,552)	-
	293,849	1,120,138

The Notes on pages 10 to 13 form an integral part of the Financial Statements.
Figures in brackets indicate deductions.

Lanka Century Investments PLC
For the period ended 30 September 2016

Notes to the Interim Consolidated Financial Statements

1. Basis of preparation

The interim consolidated financial statements for the period ended 30 september 2016 have been prepared in accordance with LKAS 34- Interim Financial Reporting. The interim consolidated financial statements do not include all the information and disclosures required in the annual financial statements, and should be read in conjunction with the Group's annual financial statements as at 31 March 2016.

Where appropriate, certain financial statement line items have been reclassified to conform to the current period presentation.

2. Operating Results - Segment Information

Period Ended 30 September

	2016 Manufacturing Footwear	2015 Manufacturing Footwear	2016 Manufacturing Porcelain	2015 Manufacturing Porcelain	2016 Manufacturing Textile	2015 Manufacturing Textile	2016 Investment	2015 Investment	2016 Property	2015 Property	2016 Services	2015 Services	2016 Group Total	2015 Group Total
Rs.000' (Unaudited)														
Total Revenue	778,450	246,693	1,176,476	1,170,254	3,611,238	3,163,458	41,004	36,132	9,740	19,405	-	-	5,616,909	4,635,942
Revenue	778,450	246,693	1,176,476	1,170,254	3,611,238	3,163,458	41,004	36,132	9,740	19,405	-	-	5,616,909	4,635,942
Results														
Profit/(Loss) Before Net Finance Cost*	32,348	(86,659)	104,242	5,821	216,379	238,640	13,654	(54,831)	(909)	8,036	-	-	365,714	111,007
Net Finance Costs	(15,981)	(6,302)	(35,853)	(19,367)	(30,598)	(54,876)	(52,472)	(45,944)	9,849	4,709	-	-	(125,056)	(121,780)
Share of profit from associate	-	-	-	-	-	-	-	(77,229)	-	-	-	-	-	(77,229)
Profit /(Loss) Before Income Tax	16,367	(92,961)	68,389	(13,546)	185,781	183,764	(38,818)	(178,004)	8,940	12,745	-	-	240,657	(88,002)
Income Tax Expense	(525)	(1,119)	(9,356)	(4,356)	(31,561)	(24,740)	-	-	(2,119)	(1,284)	-	-	(43,561)	(31,499)
Profit /(Loss) After Tax	15,841	(94,080)	59,033	(17,902)	154,219	159,024	(38,818)	(178,004)	6,821	11,461	-	-	197,096	(119,500)
Profit/(Loss) From Discontinued Operation	(2,606)	(96,067)	-	-	-	-	-	-	-	-	304	-	(2,606)	(95,763)
Net Profit/ (Loss) for the Year	13,235	(190,147)	59,033	(17,902)	154,219	159,024	(38,818)	(178,004)	6,821	11,461	304	-	194,490	(215,263)
Equity Holders of the Parent													174,958	(179,119)
													19,533	(36,145)
													194,490	(215,263)

As at 30 September

Assets and Liabilities

Non-Current Assets	1,352,017	1,271,667	1,324,347	1,063,053	2,133,256	2,176,203	495,927	465,328	1,334,871	1,017,562	-	-	6,640,418	5,993,813
Current Assets	832,713	1,003,131	1,322,289	1,006,871	2,817,556	2,493,093	1,466,424	881,658	122,794	79,341	-	-	6,561,775	5,464,094
Assets classified as held for sale														
Total assets**	2,184,729	2,274,798	2,646,636	2,069,924	4,950,812	4,669,296	1,962,351	1,346,986	1,457,665	1,096,903	-	-	13,202,194	11,457,907
Non-Current Liabilities	132,094	171,445	658,393	624,429	762,051	267,454	7,410	22,209	679	510	-	-	1,560,627	1,086,047
Current Liabilities	351,623	430,259	548,954	570,522	2,065,261	2,518,413	1,066,157	1,310,792	21,410	35,652	-	-	4,053,406	4,865,639
Assets classified as held for sale														
Total Liabilities***	483,717	601,704	1,207,347	1,194,951	2,827,312	2,785,867	1,073,567	1,333,001	22,089	36,162	-	-	5,614,034	5,951,686

Financial Performance - Business Segments

* Segment profit before net finance cost do not include share of profit of associates

** Segment assets do not include investment in subsidiaries & associates, goodwill, investment in group preference shares and inter company current account balances

***Segment liabilities do not include group preference shares and inter company current account balances, including loan balances.

Lanka Century Investments PLC
For the period ended 30 September 2016

Notes to the Interim Consolidated Financial Statements

3. Commitment and Contingencies

Name of the Company	Bank	Amount	Outstanding Balance as at 30 September
South Asia Textiles Limited	Nations Trust Bank PLC	USD 5.5 Mn	USD 3.7 Mn
Royal Fernwood Porcelain Ltd	Peoples Bank	Rs. 65 Mn	Rs. 40.1 Mn

4. Event after Reporting date

No circumstances have arisen since the reporting date, which would require adjustment to or disclosure in the financial statements.

5. Comparative Information

The presentation and classification of the Financial Statements of the previous year have been amended, where relevant, for better presentation and to be comparable with those of the current year.

6. Share Information

6.1 Number of Shares

No of Ordinary shares represented in Stated Capital	349,367,119
No of Preference Shares represented in Stated Capital	170,625

6.2 Market Price of Ordinary Share

Year Ended		Quarter Ended	
31 March		30 September	
2016		2016	2015
Rs.		Rs.	Rs.
15.40	High	13.10	14.80
9.50	Low	10.00	12.10
10.00	Close	12.60	12.50

Lanka Century Investments PLC
For the period ended 30 September 2016

Notes to the Interim Consolidated Financial Statements

7. The Percentage of Public Holding as at

	<u>30 September 2016</u>	<u>30 September 2015</u>
Number of Shareholders	4,652	5,039
No. of Shares	56,531,696	67,206,026
Percentage	16.12	19.24

As per the Listing Rules of Colombo Stock Exchange the public holding is below 20% of its total ordinary voting shares as at 30 September 2016. The Company has sought for an extension of time in terms of the Listing Rules in order to maintain the public holding percentage.

8. Directors' Shareholdings

<u>Name of Director</u>	<u>30 September 2016</u>	<u>30 September 2015</u>
	<u>No of Shares</u>	<u>No of Shares</u>
Mr. A. G. Weerasinghe	Nil	Nil
Mr. R. P. Sugathadasa	Nil	Nil
Mr. M. Boyagoda	Nil	Nil
Mr. P. P. Madumage	Nil	N/A
Mr. N. M. Prakash	200,000	N/A

9. Twenty Major Shareholders of the Company as at 30 September 2016 - Ordinary Shares

<u>Name of the Shareholder</u>	<u>No of Shares Held</u>	<u>%</u>
1 Taprobane Holdings Plc	230,072,130	65.85
2 Taprobane Equities (Private) limited	60,305,609	17.26
3 Ceylinco General Insurance Limited	9,443,196	2.70
4 Seylan bank plc/Carlines holdings (private) limited	3,781,766	1.08
5 Doh investment lanka Pvt Ltd	2,153,046	0.62
6 People's Leasing Finance Plc/Carlines Holdings (Pvt) Ltd	1,980,000	0.61
7 Mr.N.Balasingam	1,906,500	0.57
8 Mr. M.M.Fuad	1,627,394	0.55
9 Mr. K.V. Hewavitarne	1,280,000	0.37
10 Seylan Bank Plc/Almas Organisation (Pvt) Limited	1,228,755	0.35
11 Associated Electrical Corporation Ltd	1,100,000	0.34
12 Mr.T.L.M. Intiaz	701,564	0.29
13 Pan Asia Banking Corporation Plc/M.S.F.haqqe	679,948	0.20
14 J.B. Cocoshell (Pvt) Ltd	650,000	0.17
15 People's Leasing & Finance Plc/L.P.Hapangama	604,200	0.15
16 Mr. D.F.G. Dalpethado	591,877	0.15
17 Mr. C.R. Perera	519,300	0.14
18 Pan Asia Banking Corporation Plc./Mr.Ravindra Erle Rambukwelle	500,000	0.14
19 People's Leasing & Finance Plc / Mr.E.Thawagnasundaram	479,171	0.13
20 Mr. L.T. Samarawickrama	468,480	0.13
Others	29,294,183	8.20
Total	349,367,119	100.00

Lanka Century Investments PLC
For the period ended 30 September 2016

Notes to the Interim Consolidated Financial Statements

10 Twenty Major Shareholders of the Company as at 30 September 2016 - Preference Shares

Name of the Shareholder	No of Shares	
	Held	%
1 Standard Finance Limited	18,616	10.91%
2 Mr G C W De Silva	9,484	5.56%
3 Mr M V Theagarajah	8,744	5.12%
4 Life Insurance Corporation of India	8,146	4.77%
5 K Theagarajah	8,000	4.69%
6 Mrs B L Macrae	6,658	3.90%
7 A L Clarke	6,658	3.90%
8 Mr M V Theagarajah	6,447	3.78%
9 Shalsri Investment Ltd	5,000	2.93%
10 The Land & House Property Company Ltd	4,500	2.64%
11 The Administratrix of the Estate of Pietro Fernando	4,000	2.34%
12 Mr S Sivalingam Attorney for Mrs R Sivaraman Widow of Late	3,672	2.15%
13 Muthunayagam Mahesweri Brito	3,500	2.05%
14 B Selvanayagam	3,000	1.76%
15 A M Felsingar	2,684	1.57%
16 K N Woutersz	2,684	1.57%
17 Mr S Navaratnam	2,682	1.57%
18 M G Sabaratnam	2,500	1.47%
19 Mr S A Scharenguivel	2,450	1.44%
20 Mr P S Wijewardena	2,194	1.29%
Others	59,006	34.58%
Total	170,625	100.00%

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