



Interim Financial Statements
Six Months Ended 30 September 2017

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 - Group 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 2017

Rs.000'	Quarter Ended 30 September		Six Months Ended 30 September	
	2017	2016	2017	2016
Revenue	37,278	76,264	157,827	104,536
Cost of Sales	-	-	-	-
Gross Profit	37,278	76,264	157,827	104,536
Other Income	117	166	117	265
Selling & Distribution Expenses	(171)	(11)	(574)	(11)
Administrative Expenses	(26,980)	(24,738)	(72,711)	(41,742)
Fair Value Gain/(Loss) on Current Investments	(82,643)	(42,099)	263,637	14,138
Finance Cost	(48,916)	(25,986)	(95,925)	(48,400)
Profit/(Loss) for the period before tax	(121,315)	(16,404)	252,370	28,786
Income Tax Expense	-	-	(13,158)	-
Total comprehensive income for the period, net of tax	(121,315)	(16,404)	239,212	28,786
Earnings/(Loss) per share				
Basic	(0.35)	(0.05)	0.68	0.08
Diluted	(0.35)	(0.05)	0.68	0.08

The Notes on pages 10 to 12 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 2017

31 March 2017 (Audited)	Rs.000'	Note	30 September 2017 (Unaudited)	30 September 2016 (Unaudited)
ASSETS				
Non-current assets				
17,272	Property, Plant & Equipment		16,677	16,126
1,685	Intangible Assets		2,348	662
4,645,695	Investment in Subsidiaries		4,645,695	4,645,695
-	Investment in Associates		-	-
-	Other Non-Current Financial Assets		-	1,833
30,934	Deferred Tax Asset		30,934	31,953
<u>4,695,586</u>			<u>4,695,654</u>	<u>4,696,269</u>
Current assets				
19,157	Trade & Other Receivables		64,952	10,748
16,597	Income Tax Receivable		8,368	24,490
1,570,095	Other Financial Investments		1,315,372	843,005
637,204	Cash & short term deposits		669,992	589,970
<u>2,243,053</u>			<u>2,058,684</u>	<u>1,468,213</u>
6,938,638	Total assets		6,754,338	6,164,482
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
(2,539,789)	Retained Earnings /(Losses)		(2,300,576)	(2,356,895)
<u>5,187,670</u>	Total equity		<u>5,426,883</u>	<u>5,370,564</u>
LIABILITIES				
Non-current liabilities				
873	Other Financial Liabilities		873	849
3,569	Retirement benefit obligations		2,723	7,325
-	Interest Bearing Loans & Borrowings		1,200,000	-
<u>4,442</u>	Total non-current liabilities		<u>1,203,596</u>	<u>8,174</u>
Current liabilities				
9,593	Trade & Other Payables		16,026	2,639
1,736,933	Interest Bearing Loans & Borrowings		107,833	783,103
<u>1,746,526</u>	Total current liabilities		<u>123,859</u>	<u>785,743</u>
<u>1,750,968</u>	Total liabilities		<u>1,327,455</u>	<u>793,917</u>
6,938,638	Total equity and liabilities		6,754,338	6,164,482
14.85	Net Asset Value Per Share		15.53	15.37

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 is 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
Group Managing Director/CEO

14 November 2017
Colombo

The Notes on pages 10 to 12 form an integral part of the Financial Statements.
Figures in brackets indicate deductions.

Lanka Century Investments PLC
Interim Statement of Changes in Equity - Company
For the period ended 30 September 2017

Rs.000'(Unaudited)	Note	Stated capital	Retained earnings	Other reserves	Total equity
Balance as at 31 March 2017		7,724,139	(2,539,789)	3,320	5,187,670
Net profit/(loss) for the period		-	239,212	-	239,212
Balance as at 30 September 2017		<u>7,724,139</u>	<u>(2,300,576)</u>	<u>3,320</u>	<u>5,426,883</u>
Balance as at 31 March 2016		7,724,139	(2,385,681)	3,320	5,341,778
Net profit/(loss) for the period		-	28,786	-	28,786
Balance as at 30 September 2016		<u>7,724,139</u>	<u>(2,356,895)</u>	<u>3,320</u>	<u>5,370,564</u>

The Notes on pages 10 to 12 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 2017

Rs.000' (Unaudited)	30 September 2017	30 September 2016
Cash flow from operating activities		
Profit/(loss) before tax	252,370	28,786
Adjustments:		
Depreciation, amortization and impairment charges	1,542	1,170
Provision for(Gain)/ fall in Value of other financial assets	(263,637)	(14,138)
Provision for Defined Benefit Plans	714	700
(Profit)/Loss from Disposal of Other Financial Assets	(34,305)	-
Script dividend	(4,678)	-
Finance Cost	95,925	48,400
	<u>47,931</u>	<u>64,918</u>
Working capital adjustments		
(Increase)/decrease in trade & other receivables	(45,795)	139,145
Increase/(decrease) in trade & other payables	6,434	(109,317)
Cash Generated used in Operations	<u>8,569</u>	<u>94,746</u>
Interest Paid	(95,925)	(48,400)
Income tax paid	(4,929)	-
Defined Benefit Plan Costs paid net of transfers	(1,561)	(172)
Total net cash (used in)/from operating activities	<u>(93,845)</u>	<u>46,174</u>
Cash flow from investing activities		
Acquisition of Property, Plant & Equipment	(855)	(531)
Acquisition of Intangible Assets	(755)	-
Investment in Other Financial Assets	-	(1,833)
Proceeds from Sale of Other Financial Assets	557,343	-
Total net cash (used in)/from investing activities	<u>555,733</u>	<u>(2,364)</u>
Cash Flow from Financing Activities		
Proceeds from Interest Bearing Borrowings	1,200,000	-
Repayment of Interest Bearing Borrowings	(400,000)	-
Net Cash Flows from Financing Activities	<u>800,000</u>	<u>-</u>
Net (decrease)/increase in cash and cash equivalents	1,261,888	43,810
Cash and cash equivalents as at 1 April	(699,729)	(236,943)
Cash and cash equivalents as at 30 September	<u>562,159</u>	<u>(193,133)</u>
Cash and cash equivalents as at 30 September		
Favorable Cash and bank balances	669,992	589,970
Unfavorable cash and Bank balances	(107,833)	(783,103)
	<u>562,159</u>	<u>(193,133)</u>

The Notes on pages 10 to 12 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 2017

Rs.000' (Unaudited)	Quarter Ended 30 September		Six Months Ended 30 September	
	2017	2016	2017	2016
Continuing Operations				
Revenue	2,759,511	3,158,952	5,121,066	5,616,909
Cost of Sales	(2,312,458)	(2,568,037)	(4,325,595)	(4,625,551)
Gross Profit	447,053	590,915	795,471	991,358
Other Income	28,575	17,260	64,356	48,039
Selling & Distribution Expenses	(85,853)	(157,955)	(196,086)	(248,992)
Administrative Expenses	(276,638)	(217,477)	(549,954)	(438,829)
Operating Profit/(Loss)	113,136	232,743	113,787	351,576
Net Finance Cost	(90,198)	(55,753)	(186,363)	(125,056)
Fair Value Gain on Current Investments	(82,643)	(42,099)	263,637	14,138
Profit/(Loss) for the period from continuing operations before tax	(59,705)	134,891	191,060	240,658
Income Tax Expense	(13,855)	(33,110)	(34,449)	(43,561)
Profit/(Loss) for the period from continuing operations	(73,560)	101,781	156,611	197,097
Discontinued operations				
Profit/(Loss) after tax for the period from discontinued operations	(1,149)	(1,867)	(1,754)	(2,606)
Profit/(Loss) for the year	(74,709)	99,914	154,857	194,491
Owners of the parent	(74,496)	82,091	155,345	174,958
Non-controlling interests	193	17,823	(488)	19,533
	(74,709)	99,914	154,857	194,491
Earnings/(Loss) per share				
Basic	(0.21)	0.23	0.44	0.50
Diluted	(0.21)	0.23	0.44	0.50

Lanka Century Investments PLC
Interim Consolidated Statement of Comprehensive Income - Group
For the period ended 30 September 2017

Rs.000' (Unaudited)	Quarter Ended 30 September		Six Months Ended 30 September	
	2017	2016	2017	2016
Profit/(Loss) for the year	(74,709)	99,914	154,857	194,491
Currency translation of Foreign operations	-	5,636	-	19,893
Other Comprehensive Income	-	5,636	-	19,893
Total comprehensive income/(loss) for the period	(74,709)	105,550	154,857	194,511
Other comprehensive income attributable to;				
Owners of the parent	-	5,250	-	18,530
Non-controlling interests	-	386	-	1,363
	-	5,636	-	19,893

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Lanka Century Investments PLC
Interim Consolidated Statement of Financial Position - Group
As at 30 September 2017

2017 March (Audited)	Rs.000'	Notes	30 September 2017 (Unaudited)	30 September 2016 (Unaudited)
ASSETS				
Non-current assets				
4,633,980	Property, Plant & Equipment		4,532,093	4,740,216
580,101	Investment Property		583,981	1,298,070
495,080	Intangible Assets		490,338	499,850
-	Leasehold Property		-	24,993
-	Other Non- Current Financial Assets		-	1,833
68,974	Deferred Tax assets		68,974	75,456
<u>5,778,135</u>			<u>5,675,386</u>	<u>6,640,418</u>
Current assets				
2,407,814	Inventories		2,986,550	2,900,570
1,482,996	Trade & Other Receivables		1,761,943	1,410,859
32,258	Income Tax Receivable		10,300	25,727
1,602,627	Other Financial Investments		1,572,646	1,017,218
1,548,543	Cash & Bank		1,311,347	1,207,400
7,074,238			7,642,786	6,561,774
945,070	Assets Classified as held for sale		945,748	-
<u>13,797,443</u>	Total assets		<u>14,263,920</u>	<u>13,202,192</u>
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
512,519	Other Components of Equity		512,519	464,710
(1,369,019)	Retained Earnings /(Losses)		(1,213,674)	(1,382,055)
<u>6,870,739</u>			<u>7,026,083</u>	<u>6,809,892</u>
988,420	Non-controlling interests		987,932	778,268
<u>7,859,159</u>	Total equity		<u>8,014,016</u>	<u>7,588,160</u>
LIABILITIES				
Non-current liabilities				
873	Other Financial Liabilities		873	849
913,472	Interest Bearing Loans & Borrowings		2,047,108	1,053,555
239,397	Deferred Tax Liabilities		239,397	250,072
249,237	Retirement benefit obligations		262,513	255,551
388	Deferred Income		212	599
<u>1,403,367</u>	Total non-current liabilities		<u>2,550,103</u>	<u>1,560,626</u>
Current liabilities				
1,573,516	Trade & Other Payables		2,150,072	1,703,933
38,136	Income Tax Payables		6,600	39,722
2,919,535	Interest Bearing Loans & Borrowings		1,539,397	2,309,751
<u>4,531,186</u>	Total current liabilities		<u>3,696,069</u>	<u>4,053,406</u>
3,732	Liabilities directly associated with the Assets Classified as Held for Sale		3,732	-
<u>5,938,285</u>	Total Liabilities		<u>6,249,905</u>	<u>5,614,032</u>
<u>13,797,443</u>	Total equity and liabilities		<u>14,263,920</u>	<u>13,202,192</u>
19.67	Net Asset Value Per Share		20.11	19.49

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 is 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
Group Managing Director/CEO

14 November 2017
Colombo
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Figures in brackets indicate deductions.

Lanka Century Investments PLC
Interim Consolidated Statement of Changes in Equity - Group
For the period ended 30 September 2017

Rs.000' (Unaudited)	Note	Stated capital	Revaluation reserve	Retained earnings	Foreign currency translation reserve	Other reserves	General Reserve	Total	Non controlling interest	Total equity
As at 31 March 2017		7,724,139	512,774	(1,369,019)	(475)	3,100	220	6,870,739	988,420	7,859,159
Net profit/(loss) for the period		-	-	155,345	-	-	-	155,345	(488)	154,857
Other comprehensive income		-	-	-	-	-	-	-	-	-
Total comprehensive income/(loss) for the period		-	-	155,345	-	-	-	155,345	(488)	154,857
As at 30 September 2017		7,724,139	512,774	(1,213,674)	(475)	3,100	220	7,026,083	987,932	8,014,016
As at 31 March 2016 -Restated		7,724,139	466,165	(1,463,267)	(20,204)	3,100	220	6,710,153	682,124	7,392,277
Net profit/(loss) for the period		-	-	174,958	-	-	-	174,958	19,533	194,491
Other comprehensive income		-	-	-	18,530	-	-	18,530	1,363	19,893
Total comprehensive income/(loss) for the period		-	-	174,958	18,530	-	-	193,485	20,896	214,381
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	(1,382,055)	(1,674)	3,100	220	6,809,892	778,268	7,588,160

The Notes on pages 10 to 12 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 2017

Rs.000' (Unaudited)	30 September 2017	30 September 2016
Cash flow from operating activities		
Profit/(Loss) before tax from continuing operations	191,060	240,658
Profit/(Loss) before tax from discontinued operations	(1,398)	(2,606)
Profit/(Loss) before tax	189,662	238,052
Adjustments:		
Depreciation, amortization and impairment charges	170,950	159,802
(Profit)/Loss on disposal of Property, plant & equipment	(3,356)	(866)
Deferred income	(176)	(211)
Finance Cost	186,363	125,056
Provision for gratuity	31,407	18,543
Fair Value Gain on Current Investments	(263,637)	(14,138)
Script dividend	(4,678)	-
profit on disposal of Current Investments	(34,305)	-
Working capital adjustments		
(Increase)/decrease in trade & other receivables	(278,947)	16,239
(Increase)/decrease in inventories	(578,736)	(481,884)
Increase/(decrease) in trade & other payables	576,556	6,026
Gratuity Paid	(18,131)	(17,820)
Income tax paid	(44,382)	(26,648)
Interest paid	(186,363)	(125,056)
Total net cash (used in)/from operating activities	(257,773)	(102,905)
Cash flow from investing activities		
Purchase of Property, plant & equipment	(64,656)	(102,096)
Purchase of intangible assets	(3,763)	(13,324)
Proceeds from disposal of Property, Plant & equipment	7,452	1,008
Addition of Investment property	(3,880)	-
Addition to asset held for sale	(678)	-
Proceeds from disposal Investments	577,447	368,830
Investment In Other Financial Assets	(14,346)	(1,833)
Total net cash (used in)/from investing activities	497,577	252,585
Cash flow from financing activities		
Proceeds from long-term liabilities, net of payments	1,016,002	131,173
Dividend paid to non controlling interest	-	(18,498)
Total net cash (used in)/from financing activities	1,016,002	112,675
	1,255,807	262,355
Net foreign exchange difference	-	19,892
Net increase/(decrease) in Cash and cash equivalents	1,255,807	282,247
Cash and cash equivalents as at 1 April	25,152	11,602
Cash and cash equivalents as at 30 September	1,280,960	293,849
Cash and cash equivalents as at 30 September		
Favorable Cash and bank balances	1,311,347	1,207,400
Other Financial Investment - Short Term Deposit	230,500	-
Unfavorable cash and Bank balances	(260,888)	(913,552)
	1,280,960	293,849

The Notes on pages 10 to 12 form an integral part of the Financial Statements.
Figures in brackets indicate deductions.

Notes to the interim consolidated financial statements

1. Basis of preparation

The interim consolidated financial statements for the period ended 30 September 2017 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 2017.

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

	2017 Manufacturing Footwear	2016 Manufacturing Footwear	2017 Manufacturing Porcelain	2016 Manufacturing Porcelain	2017 Manufacturing Textile	2016 Manufacturing Textile	2017 Investment	2016 Investment	2017 Property	2016 Property	2017 Services	2016 Services	2017 Group Total	2016 Group Total
Rs.000' (Unaudited)														
Total Revenue	254,441	778,450	1,081,740	1,176,476	3,691,328	3,611,238	88,906	41,004	4,651	9,740	-	-	5,121,066	5,616,908
Revenue	254,441	778,450	1,081,740	1,176,476	3,691,328	3,611,238	88,906	41,004	4,651	9,740	-	-	5,121,066	5,616,908
Results														
Profit/(Loss) Before Net Finance Cost	(126,208)	32,348	54,496	104,242	181,052	216,379	279,334	13,654	(11,251)	(909)	-	-	377,423	365,714
Finance Costs	(18,134)	(15,981)	(20,107)	(35,853)	(52,985)	(30,598)	(95,929)	(52,472)	792	9,849	-	-	(186,363)	(125,055)
Profit/(Loss) Before Income Tax	(144,342)	16,367	34,389	68,389	128,067	185,781	183,405	(38,818)	(10,459)	8,940	-	-	191,060	240,659
Income Tax Expense	(4,984)	(525)	(1,549)	(9,356)	(14,757)	(31,561)	(13,158)	-	-	(2,119)	-	-	(34,449)	(43,561)
Profit/(Loss) After Tax	(149,326)	15,842	32,840	59,033	113,310	154,220	170,247	(38,818)	(10,459)	6,821	-	-	156,611	197,096
Profit/(Loss) From Discontinued Operation	(1,754)	(2,606)	-	-	-	-	-	-	-	-	-	-	(1,754)	(2,606)
Net Profit/ (Loss) for the Year	(151,081)	13,236	32,840	59,033	113,310	154,220	170,247	(38,818)	(10,459)	6,821	-	-	154,857	194,490

Equity Holders of the Parent

155,345	174,958
(488)	19,533
154,857	194,491

As at 30 September

Assets and Liabilities

Non-Current Assets	1,194,477	1,352,017	1,670,395	1,324,347	1,993,738	2,133,256	194,593	495,927	622,178	1,334,871	-	-	5,675,381	6,640,418
Current Assets	1,088,277	832,713	1,422,962	1,322,289	2,989,547	2,817,556	1,062,899	1,466,424	1,079,106	122,794	-	-	7,642,791	6,561,776
Assets classified as held for sale	-	-	-	-	-	-	945,748	-	-	-	-	-	945,748	-
Total assets*	2,282,754	2,184,730	3,093,357	2,646,636	4,983,285	4,950,812	2,203,241	1,962,351	1,701,284	1,457,665	-	-	14,263,920	13,202,195
Non-Current Liabilities	94,260	132,094	616,983	658,393	634,472	762,051	1,203,596	7,410	792	679	-	-	2,550,103	1,560,627
Current Liabilities	524,818	351,623	605,849	548,954	2,362,186	2,065,261	136,513	1,066,157	66,703	21,410	-	-	3,696,069	4,053,405
Liabilities classified as held for sale	-	-	-	-	-	-	3,732	-	-	-	-	-	3,732	-
Total Liabilities **	619,078	483,717	1,222,832	1,207,347	2,996,658	2,827,312	1,343,841	1,073,567	67,495	22,089	-	-	6,249,905	5,614,034

Financial Performance - Business Segments

* 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 2017

Notes to the Interim Consolidated Financial Statements

3. Lanka Century Investments PLC - Company

During the quarter the company has restructured the banking facilities and obtained a term loan facility from Seylan Bank PLC.

4. Commitment and Contingencies

Name of the Company	Bank	Amount	Outstanding Balance as at 30 September
Royal Fernwood Porcelain Ltd	People's Bank	Rs. 65 Mn	Rs. 56 Mn

5. Event after Reporting date

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

6. Lanka Century Investments PLC and Group restructuring process

As part of Lanka Century Investments PLC and Group restructuring process, the company is in the process of acquiring minority shares held by Ceylon Leather Products PLC and issue new shares of Seven Million Six Hundred and Sixty Six Thousand One Hundred and Eight (7,666,108) new shares through a share SWAP arrangement.

7. Comparative Information

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

8 Share Information

8.1 Number of Shares

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

8.2 Market Price Per Ordinary Share

Year Ended		Quarter Ended	
		30 September	30 September
31 March		2017	2016
2017		Rs.	Rs.
Rs.		Rs.	Rs.
13.80	High	14.50	13.10
9.80	Low	12.00	10.00
10.50	Close	12.60	12.60

Lanka Century Investments PLC
For the period ended 30 September 2017

Notes to the Interim Consolidated Financial Statements

9. The Percentage of Public Holding as at

	30 September 2017	30 September 2016
Number of Shareholders	4,394	4,652
No. of Shares	56,331,696	56,531,696
Percentage	16.12	16.12

10. Directors' Shareholdings

<u>Name of Director</u>	30 September 2017 No of Shares	30 September 2016 No of Shares
Mr. A. G. Weerasinghe	Nil	Nil
Mr. R. P. Sugathadasa	Nil	Nil
Mr. M. Boyagoda	Nil	Nil
Mr. P. P. Madumage	Nil	Nil
Mr. N. M. Prakash	200,000	200,000

11. Twenty Major Shareholders of the Company as at 30 September 2017 - Ordinary Shares

Name of the Shareholder	No of Shares Held	%
1 Taprobane Holdings Plc	230,291,768	65.92
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	6,602,682	1.89
5 Doh Investment Lanka Pvt Ltd	2,153,046	0.62
6 Mr.N.Balasingam	1,906,500	0.55
7 Associated Electrical Corporation ltd	1,700,000	0.49
8 Amana Bank PLC/Almas organisation (pvt) ltd	1,609,385	0.46
9 Mr.K.V.Hewavitarne	1,382,401	0.40
10 Mr.M.M.Faud	1,115,712	0.32
11 J.B. Cocoshell (Pvt) Ltd	1,011,833	0.29
12 People's Leasing & Finance Plc/I.P.Hapangama	604,200	0.17
13 Mr.C.R.Perera	548,015	0.16
14 Mr H.P.C.R Priyadarshana	464,840	0.13
15 Hatton National Bank PLC/Mr.Sanka Ramoorthy Nadaraj Kumar	461,086	0.13
16 Mr. B.U.Hettiarachchi	444,641	0.13
17 Seylan Bank Plc/Mr mohamed subair fouzal haqqe	415,000	0.12
18 Merchant Bank of sri lanka & Finance PLC 01	400,000	0.11
19 Pan Asia Banking corporation PLC/Mr.Mohottallage Nihal Ranasinghe	390,000	0.11
20 Bank of Ceylon No. 1 Account	385,000	0.11
Others	27,732,205	7.93
Total	349,367,119	100.00

12. Twenty Major Shareholders of the Company as at 30 September 2017 - 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