

	Note	Stated Capital Rs. '000	Capital Reserve Rs. '000	Reserve Fund Rs. '000	Revenue Reserve Rs. '000	Total Rs. '000
BANK						
Balance as at 31st December 2007		2,061,554	–	56,679	460,615	2,578,848
Rights Issue of Shares		1,048,217	–	–	–	1,048,217
Dividend Paid for 2007		–	–	–	(167,715)	(167,715)
Profit for the Year		–	–	–	476,608	476,608
Transfers during the Year	19	–	–	23,830	(23,830)	–
Balance as at 31st December 2008		3,109,771	–	80,509	745,678	3,935,958
Dividend Paid for 2008		–	–	–	(251,572)	(251,572)
Profit for the Year		–	–	–	501,801	501,801
Transfers during the Year	19	–	–	25,090	(25,090)	–
Balance as at 31st December 2009		3,109,771	–	105,599	970,817	4,186,187
GROUP						
Balance as at 31st December 2007		2,061,554	9,500	56,679	740,958	2,868,691
Rights Issue of Shares		1,048,217	–	–	–	1,048,217
Dividend Paid for 2007		–	–	–	(167,715)	(167,715)
Profit for the Year		–	–	–	593,119	593,119
Transfers during the Year	19	–	–	23,830	(23,830)	–
Balance as at 31st December 2008		3,109,771	9,500	80,509	1,142,532	4,342,312
Dividend Paid for 2008		–	–	–	(251,572)	(251,572)
Profit for the Year		–	–	–	686,071	686,071
Transfers during the Year	19	–	–	25,090	(25,090)	–
Balance as at 31st December 2009		3,109,771	9,500	105,599	1,551,941	4,776,811

The Notes to the Financial Statements from pages 92 to 119 form an integral part of these Financial Statements.

Colombo
18th February 2010