CONSOLIDATED AND SEPARATE FINANCIAL STATEMENTS (UN-AUDITED)
For the period ended 31 March 2018 (1st Quarter)

Consolidated Balance Sheet (Un-audited)
For the period ended 31 March 2018

As at 31 March 2018

Amount in LKR

PROPERTY AND ASSETS
- Fixed assets
  - Land
  - Buildings
  - Equipment
  - Intangible assets
  - Other
- Non-current financial assets
- Loans (including advances/term loans)
- Total non-current assets
- Current assets
- Total current assets
- Total assets

Financial liabilities
- Total financial liabilities

Equity and Liabilities
- Share capital
- Share premium
- Other reserves
- Total equity
- Total liabilities and equity

For the period ended 31 March 2018

Amount in LKR

Consolidated Profit and Loss Account (Un-audited)
For the period ended 31 March 2018

Consolidated Statement of Statement of Cash Flows (Un-audited)
For the period ended 31 March 2018