

**INTERIM FINANCIAL STATEMENTS  
QUARTER ENDED JUNE 30, 2024**



**SMB FINANCE PLC**

**No.282/1, CBS Building, Galle Road, Colombo 3.**

**SMB Finance PLC**  
**Statement of Profit or Loss and Other Comprehensive Income**

In Rupees Thousands	Quarter ended June 30, 2024 Unaudited	Quarter ended June 30, 2023 Unaudited	Variance	YTD June 30, 2024 Unaudited	YTD June 30, 2023 Unaudited	Variance
Interest income	136,716	206,226	-34%	265,801	386,761	-31%
Interest expenses	(40,388)	(87,465)	-54%	(79,213)	(158,844)	-50%
<b>Net interest income</b>	<b>96,328</b>	<b>118,761</b>	<b>-19%</b>	<b>186,588</b>	<b>227,917</b>	<b>-18%</b>
Fee and commission income	5,452	850	541%	7,357	1,773	315%
<b>Net interest, fee and commission income</b>	<b>101,781</b>	<b>119,611</b>	<b>-15%</b>	<b>193,946</b>	<b>229,690</b>	<b>-16%</b>
Other operating income (net)	1,061	(454)	-334%	1,977	1,804	10%
<b>Total operating income</b>	<b>102,842</b>	<b>119,157</b>	<b>-14%</b>	<b>195,923</b>	<b>231,494</b>	<b>-15%</b>
Impairment reversal / (charge) for the period	1,152	(33,421)	-103%	1,333	(71,892)	-102%
<b>Net operating income</b>	<b>103,994</b>	<b>85,736</b>	<b>21%</b>	<b>197,256</b>	<b>159,602</b>	<b>24%</b>
Personnel expenses	(40,530)	(25,354)	60%	(76,141)	(48,476)	57%
Premises, equipment & establishment expenses	(11,185)	(10,251)	9%	(24,364)	(16,686)	46%
Depreciation and amortization	(14,066)	(6,163)	128%	(26,342)	(11,428)	131%
Other expenses	(10,230)	(10,020)	2%	(20,455)	(19,925)	3%
<b>Operating profit before taxes on financial services</b>	<b>27,983</b>	<b>33,947</b>	<b>-18%</b>	<b>49,954</b>	<b>63,088</b>	<b>-21%</b>
Taxes on financial services	(5,770)	(10,736)	-46%	(7,064)	(13,097)	-46%
Social security contribution levy (SSCL)	(330)	(2,925)	-89%	(330)	(4,810)	-93%
<b>Profit after taxes on financial services &amp; SSCL</b>	<b>21,882</b>	<b>20,286</b>	<b>8%</b>	<b>42,559</b>	<b>45,181</b>	<b>-6%</b>
Share of (loss) / profit of associate company	(547)	1,531	-136%	(547)	1,531	-136%
<b>Profit before income tax</b>	<b>21,335</b>	<b>21,817</b>	<b>-2%</b>	<b>42,012</b>	<b>46,712</b>	<b>-10%</b>
Income tax expenses	-	-	0%	(5,324)	-	100%
<b>Profit for the period</b>	<b>21,335</b>	<b>21,817</b>	<b>-2%</b>	<b>36,688</b>	<b>46,712</b>	<b>-21%</b>
Basic earnings per share (LKR)	0.002	0.002	-2%	0.004	0.005	-21%

In Rupees Thousands	Quarter ended June 30, 2024 Unaudited	Quarter ended June 30, 2023 Unaudited	Variance	YTD June 30, 2024 Unaudited	YTD June 30, 2023 Unaudited	Variance
<b>Profit for the period</b>	<b>21,335</b>	<b>21,817</b>	<b>-2%</b>	<b>36,688</b>	<b>46,712</b>	<b>-21%</b>
<b>Other comprehensive income</b>						
Actuarial (loss) / gain on defined benefit plans	-	-	-	-	-	-
Equity investments at FVOCI - Net change in fair value	-	-	-	-	-	-
Tax on other comprehensive income	-	-	-	-	-	-
<b>Other comprehensive (expense) / income for the period (net of tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total comprehensive income for the period</b>	<b>21,335</b>	<b>21,817</b>	<b>-2%</b>	<b>36,688</b>	<b>46,712</b>	<b>-21%</b>

Colombo  
August 14, 2024

**SMB Finance PLC**  
**Statement of Financial Position**

In Rupees Thousands As at	June 30, 2024 Unaudited	December 31, 2023 Audited
<b>Assets</b>		
Cash and cash equivalents	29,383	90,670
Placements with banks	2,575,595	2,568,600
Financial assets at amortised cost - Loans and receivables to customers	1,347,115	1,471,314
Financial investments	116,358	116,358
Investments in associate	42,070	42,617
Investment properties	637,236	637,236
Property, plant & equipment	50,299	50,339
Right-of-use-assets	41,846	34,156
Intangible assets	270,179	263,663
Deferred tax assets	-	-
Other assets	64,804	55,235
<b>Total assets</b>	<b>5,174,883</b>	<b>5,330,188</b>
<b>Liabilities</b>		
Due to financial institutions	1,299,795	1,504,598
Financial liabilities at amortised cost - Deposits due to customers	55,903	42,736
Financial liabilities at amortised cost - Due to other customers	133,566	131,299
Retirement benefit obligations	15,682	13,645
Lease liabilities	24,235	21,780
Other liabilities	122,256	129,371
<b>Total liabilities</b>	<b>1,651,436</b>	<b>1,843,429</b>
<b>Equity</b>		
Stated capital	3,062,682	3,062,682
Statutory reserves	47,727	47,727
Fair value reserve	64,545	64,545
Retained earnings	348,493	311,805
<b>Total Equity</b>	<b>3,523,447</b>	<b>3,486,758</b>
<b>Total equity and liabilities</b>	<b>5,174,883</b>	<b>5,330,188</b>

Figures in brackets indicate deductions.

The Notes form an integral part of these Interim Financial Statements.

These Financial Statements comply with the requirements of the Companies Act No. 7 of 2007.

**Signed**

**L. Menaka Silva**

Head of Finance

The Board of Directors is responsible for the preparation and presentation of these Financial Statements.

Approved and signed on behalf of the Board by,

**Signed**

**A. T. S. Sosa**

Director

**Signed**

**M.S.A. Wadood**

Director

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August 14, 2024

SMB Finance PLC  
Statement of Changes in Equity

In Rupees Thousands	Stated Capital		Statutory Reserve Fund	Fair Value Reserve	Retained Earnings	Equity
	Ordinary - Voting Shares	Ordinary - Non Voting Shares				
<b>Balance as at January 1, 2023</b>	2,555,959	506,723	41,732	52,465	199,073	3,355,952
Profit for the period	-	-	-	-	46,712	46,712
Other comprehensive income / (expense) (net of tax)	-	-	-	-	-	-
<b>Total comprehensive income for the period</b>	-	-	-	-	46,712	46,712
Transfers to statutory reserve	-	-	-	-	-	-
Dividend paid	-	-	-	-	-	-
<b>Total transactions with equity holders</b>	-	-	-	-	-	-
<b>Balance as at June 30, 2023</b>	2,555,959	506,723	41,732	52,465	245,785	3,402,664
Profit for the period	-	-	-	-	73,189	73,189
Other comprehensive income (net of tax)	-	-	-	12,080	(1,175)	10,905
<b>Total comprehensive income for the period</b>	-	-	-	12,080	72,014	84,094
Transfers to statutory reserve	-	-	5,995	-	(5,995)	-
Dividend paid	-	-	-	-	-	-
<b>Total transactions with equity holders</b>	-	-	5,995	-	(5,995)	-
<b>Balance as at December 31, 2023</b>	2,555,959	506,723	47,727	64,545	311,805	3,486,758
<b>Balance as at January 1, 2024</b>	2,555,959	506,723	47,727	64,545	311,805	3,486,758
Profit for the period	-	-	-	-	36,688	36,688
Other comprehensive income / (expense) (net of tax)	-	-	-	-	-	-
<b>Total comprehensive income for the period</b>	-	-	-	-	36,688	36,688
Transfers to statutory reserve	-	-	-	-	-	-
Dividend paid	-	-	-	-	-	-
<b>Total transactions with equity holders</b>	-	-	-	-	-	-
<b>Balance as at June 30, 2024</b>	2,555,959	506,723	47,727	64,545	348,493	3,523,447

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**SMB Finance PLC**  
**Statement of Cash Flow**

In Rupees Thousands

	June 30, 2024 Unaudited	June 30, 2023 Unaudited
<b>Cash flow from operating activities</b>		
Interest receipts	136,110	145,381
Interest payments	(84,228)	(144,827)
Fees and commission	129,580	129,855
Cash payments to employees and suppliers	(111,402)	(80,064)
<b>Profit before changes in operating assets</b>	<b>70,061</b>	<b>50,345</b>
Loans and receivables to other customers	142,659	(78,702)
Other assets	(9,569)	(15,819)
Cash generated from / (used) in operating activities	<b>203,151</b>	<b>(44,176)</b>
Tax paid	(23,104)	(17,523)
Gratuity paid	(963)	-
<b>Net cash generated from / (used) in operating activities</b>	<b>179,084</b>	<b>(61,699)</b>
<b>Cash flow from investing activities</b>		
Net (increase) / decrease in financial investments	-	(10,000)
Net of acquisition and disposal of shares	-	-
Dividend received	-	-
Purchase of property, plant & equipment & intangible assets	(16,507)	(45,339)
Disposal of property, plant & equipment & intangible assets	-	-
Net (decrease) / increase in Right of use assets	(24,001)	-
Purchase of investment properties	-	(17,619)
<b>Net cash (used in) investing activities</b>	<b>(40,508)</b>	<b>(72,958)</b>
<b>Cash flow from financing activities</b>		
Decrease in borrowings from financial institutions	(144,778)	(127,790)
Increase in time deposits & savings deposits	22,903	42,466
(Decrease) / increase in other liabilities	(3,288)	26,731
Lease liability payment	-	(4,500)
Dividend paid	-	-
<b>Net cash used in financing activities</b>	<b>(125,163)</b>	<b>(63,093)</b>
<b>Net increase / (decrease) in cash and cash equivalents</b>	<b>13,414</b>	<b>(197,750)</b>
Cash and cash equivalents at the beginning of the period	(52,088)	53,699
<b>Cash and cash equivalents at the end of the period</b>	<b>(38,675)</b>	<b>(144,051)</b>
<b>Reconciliation of cash and cash equivalents</b>		
Cash and cash equivalents	29,383	64,334
Repo investment with banks	101,572	10,579
	130,955	74,913
Bank overdraft	(169,630)	(218,964)
<b>Cash and cash equivalents at the end of the period</b>	<b>(38,675)</b>	<b>(144,051)</b>

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**SMB Finance PLC**  
**Segment Reporting**

In Rupees Thousands

Business segments For the period ended June 30	Loans		Leasing		Treasury		Unallocated		Total	
	2024	2023	2024	2023	2024	2023	2024	2023	2024	2023
<b>Revenue from external customers,</b>										
Interest	95,825	128,578	50,139	55,963	119,837	202,220	-	-	265,801	386,761
Fee & commission income	5,781	306	480	502	-	-	1,096	964	7,357	1,773
Other operating income	1,462	412	429	1,029	-	-	87	363	1,977	1,804
<b>Total revenue from external customers</b>	<b>103,068</b>	<b>129,296</b>	<b>51,048</b>	<b>57,494</b>	<b>119,837</b>	<b>202,220</b>	<b>1,183</b>	<b>1,328</b>	<b>275,136</b>	<b>390,338</b>
<b>Segment result</b>	<b>58,255</b>	<b>77,298</b>	<b>28,852</b>	<b>34,372</b>	<b>67,733</b>	<b>120,895</b>	<b>669</b>	<b>794</b>	<b>155,508</b>	233,360
Depreciation charged for the period	(9,868)	(3,785)	(4,887)	(1,683)	(11,473)	(5,920)	(113)	(39)	(26,342)	(11,428)
Interest expense	(29,674)	(52,616)	(14,697)	(23,396)	(34,502)	(82,291)	(341)	(540)	(79,213)	(158,844)
<b>Operating profit</b>	<b>18,713</b>	<b>20,897</b>	<b>9,268</b>	<b>9,292</b>	<b>21,758</b>	<b>32,684</b>	<b>215</b>	<b>215</b>	<b>49,954</b>	<b>63,088</b>
Tax on financial services	-	-	-	-	-	-	(7,064)	(13,097)	(7,064)	(13,097)
Social Security Contribution Levy (SSCL)	-	-	-	-	-	-	(330)	(4,810)	(330)	(4,810)
Share of profit of associate company	-	-	-	-	-	-	(547)	1,531	(547)	1,531
Income tax expense	-	-	-	-	-	-	(5,324)	-	(5,324)	-
Other comprehensive income / (expense)	-	-	-	-	-	-	-	-	-	-
<b>Net profit for the period</b>	<b>18,713</b>	<b>20,897</b>	<b>9,268</b>	<b>9,292</b>	<b>21,758</b>	<b>32,684</b>	<b>(13,051)</b>	<b>(16,162)</b>	<b>36,688</b>	<b>46,712</b>
Segment assets (As at June 30)	936,843	1,330,468	410,272	573,403	2,721,336	2,552,679	1,106,432	953,846	5,174,883	5,410,396
Segment liabilities (As at June 30)	618,641	665,046	306,401	295,724	719,293	1,040,134	7,100	6,828	1,651,436	2,007,731
<b>For the period ended June 30</b>										
Cash flow from operating activities	67,086	(20,437)	33,227	(9,088)	78,001	(31,964)	770	(210)	179,084	(61,699)
Cash flow from investing activities	(15,174)	(24,167)	(7,516)	(10,746)	(17,643)	(37,797)	(174)	(248)	(40,508)	(72,958)
Cash flow from financing activities	(46,887)	(20,899)	(23,222)	(9,293)	(54,516)	(32,686)	(538)	(215)	(125,163)	(63,093)

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August 14, 2024

**SMB Finance PLC**  
**Classification of Financial Instruments**

In Rupees Thousands

As at	June 30, 2024			
Assets	Financial instruments recognised through profit or loss (FVTPL)	Financial instruments at amortised cost (AC)	Financial instruments at fair value through other comprehensive income (FVTOCI)	Total
<b>Financial Assets</b>				
Cash and cash equivalents	-	29,383	-	29,383
Placements with banks	-	2,575,595	-	2,575,595
Financial assets at amortised cost-Loans and receivables to customers	-	1,347,115	-	1,347,115
Fair value through profit or loss (FVTPL)	-	-	-	-
Fair value through other comprehensive income (FVTOCI)	-	-	116,358	116,358
<b>Total financial assets</b>	<b>-</b>	<b>3,952,092</b>	<b>116,358</b>	<b>4,068,451</b>

As at	June 30, 2024			
Liabilities	Financial instruments recognised through profit or loss (FVTPL)	Financial instruments at amortised cost (AC)	Financial instruments at fair value through other comprehensive income (FVTOCI)	Total
<b>Financial Liabilities</b>				
Due to financial institutions	-	1,299,795	-	1,299,795
Financial liabilities at amortised cost - Deposits due to customers	-	55,903	-	55,903
Financial liabilities at amortised cost - Due to other customers	-	133,566	-	133,566
Lease liabilities	-	24,235	-	24,235
<b>Total financial liabilities</b>	<b>-</b>	<b>1,513,498</b>	<b>-</b>	<b>1,513,498</b>
<b>Non Financial Liabilities</b>				
Retirement benefit obligations	-	15,682	-	15,682
Other liabilities	-	122,256	-	122,256
<b>Total non financial liabilities</b>	<b>-</b>	<b>137,938</b>	<b>-</b>	<b>137,938</b>
<b>Total liabilities</b>	<b>-</b>	<b>1,651,436</b>	<b>-</b>	<b>1,651,436</b>

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SMB Finance PLC  
Classification of Financial Instruments

In Rupees Thousands

As at	December 31, 2023			
Assets	Financial instruments recognised through profit or loss (FVTPL)	Financial instruments at amortised cost (AC)	Financial instruments at fair value through other comprehensive income (FVTOCI)	Total
<b>Financial Assets</b>				
Cash and cash equivalents	-	90,670	-	90,670
Placements with banks	-	2,568,600	-	2,568,600
Financial assets at amortised cost-Loans and receivables to customers	-	1,471,314	-	1,471,314
Fair value through profit or loss (FVTPL)	29	-	-	29
Fair value through other comprehensive income (FVTOCI)	-	-	116,329	116,329
<b>Total financial assets</b>	<b>29</b>	<b>4,130,584</b>	<b>116,329</b>	<b>4,246,942</b>

As at	December 31, 2023			
Liabilities	Financial instruments recognised through profit or loss (FVTPL)	Financial instruments at amortised cost (AC)	Financial instruments at fair value through other comprehensive income (FVTOCI)	Total
<b>Financial Liabilities</b>				
Due to financial institutions	-	1,504,598	-	1,504,598
Financial liabilities at amortised cost - Deposits due to customers	-	42,736	-	42,736
Financial Liabilities at Amortised Cost - Due to other customers	-	131,299	-	131,299
Lease liabilities	-	21,780	-	21,780
<b>Total financial liabilities</b>	<b>-</b>	<b>1,700,413</b>	<b>-</b>	<b>1,700,413</b>
<b>Non Financial Liabilities</b>				
Retirement benefit obligations	-	13,645	-	13,645
Other liabilities	-	129,371	-	129,371
<b>Total non financial liabilities</b>	<b>-</b>	<b>143,016</b>	<b>-</b>	<b>143,016</b>
<b>Total liabilities</b>	<b>-</b>	<b>1,843,429</b>	<b>-</b>	<b>1,843,429</b>

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August 14, 2024

**SMB Finance PLC**  
**Notes to the Financial Statements**  
**For the period ended June 30, 2024**

**1 Basis of Preparation**

These Condensed Interim Financial Statements have been prepared in accordance with the Sri Lanka Accounting Standard LKAS 34 - Interim Financial Reporting. These Interim Financial Statements should be read in conjunction with the Audited Annual Financial Statements for the year ended December 31, 2023. The same accounting policies and methods of computations as stated in the Audited Annual Financial Statements for the year ended December 31, 2023 have been followed in preparation of these Condensed Interim Financial Statements.

**2 Income Tax**

The Company is liable for income tax at the rate of 30% on its taxable profits.

**3 Share Price During the Period**

	Voting		Non Voting	
	2nd Quarter 2024	2nd Quarter 2023	2nd Quarter 2024	2nd Quarter 2023
	Rs.	Rs.	Rs.	Rs.
Highest price per share	0.80	0.80	0.40	0.40
Lowest price per share	0.50	0.50	0.20	0.20

	Voting		Non Voting	
	30.06.24	30.06.23	30.06.24	30.06.23
	Rs.	Rs.	Rs.	Rs.
Last traded price	0.70	0.60	0.30	0.30
Closing price per share	0.60	0.60	0.30	0.30

**4 Stated Capital**

**4.1 Total Number of Shares**

	2nd Quarter 2024	2nd Quarter 2023
Stated Capital is represented by Ordinary Shares (Voting)	6,470,375,048	6,470,375,048
Stated Capital is represented by Ordinary Shares (Non Voting)	3,081,603,712	3,081,603,712

**4.2 Total Number of Shareholders**

Ordinary Shares (Voting)	11,633	11,943
Ordinary Shares (Non Voting)	6,700	6,920

**4.3 Number of Public Shareholders**

Ordinary Shares (Voting)	11,630	11,940
Ordinary Shares (Non Voting)	6,700	6,920

**4.4 Public Shareholding %**

Ordinary Shares (Voting)	35.56%	35.56%
Ordinary Shares (Non Voting)	100.00%	100.00%

**4.5 Float Adjusted Market Capitalization**

The float adjusted market capitalization as at June 30, 2024 is Rs. 1,380,412,035.60

**4.6 Minimum Public Holding Requirement**

The Company is in compliance with Option 5 of Sectors 7.13.1 (i) (a) of the Listing Rules of the Colombo Stock Exchange pertaining to minimum Public Holding.

**SMB Finance PLC**  
**Notes to the Financial Statements**  
**For the period ended June 30, 2024**

<b>5 Financial Ratios</b>	<b>30.06.24</b>	<b>30.06.23</b>
Net assets per share (LKR)	0.37	0.36
Debt/equity ratio (times)	0.42	0.53
Interest cover ratio (times)	1.63	1.36
Liquid asset ratio (times)	21.45	9.59

**6 Commitments and Contingencies**

In the ordinary course of business, the Company makes various commitments and incurs certain contingent liabilities with legal recourse to its customers. No material loss is expected as a result of these transactions. Other than the above there are no material commitments and contingencies as at the reporting date.

**7 Events after the Reporting Date**

There are no material events after the Balance sheet date that require adjustment or disclosure.

**8 Comparative Information**

Comparative information has been reclassified wherever necessary to make it comparable with the current financial information.

**9 Directors' Shareholding as at June 30, 2024**

	<b>No. of Voting Shares</b>	<b>No. of Non Voting Shares</b>
Mr. H.R.S.Wijeratne	4,169,342,304	-
Mr. A.T.S.Sosa	-	-
Mr. M.S.A.Wadood	-	-
Mr. L. Abeysinghe	-	-
Mr. W.M. Dayasinghe	-	-
Mr. S.C.Wijesinghe	-	-
	<b>4,169,342,304</b>	<b>-</b>

Mr. W. M. Dayasinghe was appointed to the Board as a Non-Independent Non-Executive Director with effect from April 9, 2024.

**10 CEO's Shareholding as at June 30, 2024**

	<b>No. of Voting Shares</b>	<b>No. of Non Voting Shares</b>
Mr. S.C.Wijesinghe	-	-

**11 Key Management Personnel Shareholding as at June 30, 2024**

	<b>No. of Voting Shares</b>	<b>No. of Non Voting Shares</b>
Ms. Randulani Claudeen Godage	18	-
Mr. Thurairajah Thavaeaswaran	346,000	-

**12 Management Fees and Similar Expenses**

All known expenses including management fees and similar expenses have been provided for in these Interim Financial Statements.

**13 Material Changes in the Use of Funds Raised**

There was no material change during the period in the use of funds raised through an IPO/ Rights/ Debenture issue.

**SMB Finance PLC**  
**Notes to the Financial Statements**  
**For the period ended June 30, 2024**

**14 Top Twenty Five Shareholders**

**14.1 Ordinary Shares (voting)**

	Name of the Shareholder	June 30, 2024	
		No. of Shares	%
1	Mr H.R.S. Wijeratne	4,169,324,304	64.44
2	Standard Chartered Bank Singapore S/ A HL Bank Singapore Branch	626,055,720	9.68
3	Sampath Bank PLC/ Dr.T.Senthilverl	238,092,639	3.68
4	Commercial Bank of Ceylon PLC/ Andaradeniya Estate (Pvt) Ltd	40,713,219	0.63
5	Mr. D.G.M.D. Chandradasa / Miss. D G Sachiki Chandradasa	35,920,439	0.56
6	Ms. C.N.M. Anthony	32,775,098	0.51
7	Seylan Bank PLC/ Anuja Chamila Jayasinghe	30,553,715	0.47
8	Mrs. P.D.A.S. Beruwalage	29,962,218	0.46
9	Mr. H.K. Pushpakumara	27,648,389	0.43
10	Hatton National Bank PLC/ Anuja Chamila Jayasinghe	27,473,690	0.42
11	Commercial Bank of Ceylon PLC/W. Jinadasa	25,681,936	0.40
12	Mr. R. Gautam	24,970,000	0.39
13	Hatton National Bank PLC/Ruwan Prassana Sugathadasa	21,547,625	0.33
14	Mr. H. Beruwalage	20,000,014	0.31
15	Dialog Finance PLC/S.A.De Silva And D.R.De Silva	18,037,435	0.28
16	Hatton National Bank PLC/Ravindra Erle Rambukwelle	16,825,000	0.26
17	Seylan Bank PLC/Karagoda Loku Gamage Udayananda	16,500,000	0.26
18	Mr. P.N.G.D. Silva	16,000,001	0.25
19	Mr. D.M.T. Dassanayake	14,550,418	0.22
20	Mr. S.S. De Silva	14,239,634	0.22
21	PMF Finance PLC/P.P.G. Shriyani	14,000,000	0.22
22	Sinharaja Hills Plantation Privet Limited	13,000,000	0.20
23	Mr. J.J. Ravindran	12,503,914	0.19
24	Mr. A.D.I. Pushpakumara	11,296,849	0.17
25	Mr. K.R. Karunaratne	11,116,071	0.17
<b>Total ordinary voting shares held by the top 25 holders</b>		<b>5,508,788,328</b>	<b>85.15</b>
Balance shares held by other ordinary voting shareholders		961,586,720	14.85
<b>Total ordinary voting shares</b>		<b>6,470,375,048</b>	<b>100.00</b>

**14.2 Ordinary Shares (Non Voting)**

	Name of the Shareholder	June 30, 2024	
		No. of Shares	%
1	Mr. S.P.N. Kodituwakku	330,687,248	10.73
2	Mr. R. Gautam	163,900,000	5.32
3	Sampath Bank PLC/Dr.Mayuramana Dewolage	85,106,025	2.76
4	Commercial Bank of Ceylon PLC/ Andaradeniya Estate (Pvt) Ltd	79,127,826	2.57
5	Seylan Bank PLC/Jayantha Dewage	77,187,082	2.51
6	Mr. K.R. Karunaratne	52,368,108	1.70
7	Seylan Bank PLC/Karagoda Loku Gamage Udayananda	50,000,000	1.62
8	Dialog Finance PLC/S.D.Divakarage	41,228,496	1.34
9	Mr. S.P. Sedara	37,704,152	1.22
10	Mr. J.J. Ravindran	34,440,000	1.12
11	Mr. N. Muhunthan	34,000,000	1.10
12	People'S Leasing & Finance PLC/Mr.R.Kannan	30,000,000	0.97
13	Mr. M.A.M. Azlam	29,626,389	0.96
14	Assetline Finance Limited/B.M.A.M.K.Basnayaka	29,019,600	0.94
15	Sampath Bank PLC/B S A Holdings (Pvt) Ltd	26,440,000	0.86
16	Mr. S. Ramanathan	24,500,000	0.80
17	Mr. P.N.G.D. Silva	24,000,000	0.78
18	Mr. K.M.S.M. Razik/Mr K M S M Rajabudeen/Mr K M S M R Mohammad	22,095,755	0.72
19	Hatton National Bank PLC/Ruwan Prassana Sugathadasa	20,466,806	0.66
20	Mr. M.W.P.W. Jayawardena	20,400,000	0.66
21	Mr. N.W.N. Jayasiri	19,220,001	0.62
22	Miss M.S.D.P.W. Jayawardena	18,300,000	0.59
23	Mr. W.J.D. Benedict	18,000,000	0.58
24	Mrs. C. Katugampalage Dona	17,977,004	0.58
25	Mrs. H.P.G.W. Sandarenu	17,873,302	0.58
<b>Total ordinary non voting shares held by the top 25 holders</b>		<b>1,303,667,794</b>	<b>42.31</b>
Balance shares held by other ordinary non voting shareholders		1,777,935,918	57.69
<b>Total ordinary non voting shares</b>		<b>3,081,603,712</b>	<b>100.00</b>