

**INTERIM FINANCIAL STATEMENTS  
QUARTER ENDED SEPTEMBER 30, 2025**



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

**SMB Finance PLC**  
**Statement of Profit or Loss and Other Comprehensive Income**  
**For the period ended September 30, 2025 (LKR'000)**

	Quarter ended	Quarter ended	Variance	YTD	YTD	Variance
	September 30, 2025 Unaudited	September 30, 2024 Unaudited		September 30, 2025 Unaudited	September 30, 2024 Unaudited	
Interest income	167,514	133,949	25%	466,186	399,750	17%
Interest expenses	(60,313)	(40,296)	50%	(157,606)	(119,509)	32%
<b>Net interest income</b>	<b>107,201</b>	<b>93,653</b>	<b>14%</b>	<b>308,580</b>	<b>280,241</b>	<b>10%</b>
Fee and commission income	2,475	1,822	36%	9,885	9,179	8%
<b>Net interest, fee and commission income</b>	<b>109,676</b>	<b>95,475</b>	<b>15%</b>	<b>318,465</b>	<b>289,420</b>	<b>10%</b>
Other operating income (net)	6,204	2,593	139%	15,578	4,570	241%
Changes in fair value of investment property	-	-	-	-	-	-
<b>Total operating income</b>	<b>115,880</b>	<b>98,068</b>	<b>18%</b>	<b>334,043</b>	<b>293,990</b>	<b>14%</b>
Allowance for expected credit loss - reversal	38,202	22,548	69%	79,180	23,881	232%
<b>Net operating income</b>	<b>154,082</b>	<b>120,616</b>	<b>28%</b>	<b>413,223</b>	<b>317,871</b>	<b>30%</b>
Personnel expenses	(51,384)	(42,055)	22%	(151,395)	(118,196)	28%
Premises, equipment and establishment expenses	(14,332)	(8,495)	69%	(42,069)	(32,859)	28%
Depreciation and amortization	(18,088)	(13,818)	31%	(53,456)	(40,160)	33%
Other expenses	(11,867)	(8,749)	36%	(37,417)	(29,205)	28%
<b>Operating profit before taxes on financial services</b>	<b>58,410</b>	<b>47,499</b>	<b>23%</b>	<b>128,884</b>	<b>97,451</b>	<b>32%</b>
Taxes on financial services	(8,588)	(22,024)	-61%	(36,531)	(29,418)	24%
<b>Profit after taxes on financial services</b>	<b>49,822</b>	<b>25,475</b>	<b>96%</b>	<b>92,353</b>	<b>68,033</b>	<b>36%</b>
Share of (loss) / profit of associate company	-	(1,504)	-100%	-	(2,051)	-100%
<b>Profit before income tax</b>	<b>49,822</b>	<b>23,971</b>	<b>108%</b>	<b>92,353</b>	<b>65,982</b>	<b>40%</b>
Income tax expense	(20,986)	(3,553)	491%	(24,539)	(8,877)	176%
<b>Profit for the period</b>	<b>28,835</b>	<b>20,418</b>	<b>41%</b>	<b>67,814</b>	<b>57,105</b>	<b>19%</b>
Basic earnings per share (LKR)	0.003	0.002	41%	0.007	0.006	19%

	Quarter ended	Quarter ended	Variance	YTD	YTD	Variance
	September 30, 2025 Unaudited	September 30, 2024 Unaudited		September 30, 2025 Unaudited	September 30, 2024 Unaudited	
<b>Profit for the period</b>	<b>28,835</b>	<b>20,418</b>	<b>41%</b>	<b>67,814</b>	<b>57,105</b>	<b>19%</b>
<b>Other comprehensive income</b>						
Actuarial gain / (loss) 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>28,835</b>	<b>20,418</b>	<b>41%</b>	<b>67,814</b>	<b>57,105</b>	<b>19%</b>

Figures in brackets indicate deductions.

Colombo  
November 12, 2025

**SMB Finance PLC**  
**Statement of Financial Position**  
**As at September 30, 2025 (LKR' 000)**

	September 30, 2025 Unaudited	December 31, 2024 Audited
<b>Assets</b>		
Cash and cash equivalents	265,463	44,437
Placements with banks	2,707,229	2,924,467
Financial assets at amortised cost - Loans and receivables to customers	2,277,461	1,782,535
Financial investments	147,263	120,352
Assets held for sale	-	41,699
Investment properties	883,836	708,050
Property, plant & equipment	72,327	59,655
Right-of-use-assets	69,509	73,151
Intangible assets	265,486	268,246
Other assets	99,596	80,153
<b>Total assets</b>	<b>6,788,171</b>	<b>6,102,745</b>
<b>Liabilities</b>		
Due to financial institutions	2,459,009	1,927,174
Financial liabilities at amortised cost - Deposits due to customers	289,209	166,817
Financial liabilities at amortised cost - Due to other customers	139,177	135,837
Retirement benefit obligations	26,643	21,786
Lease liabilities	61,096	63,548
Other liabilities	107,483	149,842
<b>Total liabilities</b>	<b>3,082,616</b>	<b>2,465,004</b>
<b>Equity</b>		
Stated capital	3,062,682	3,062,682
Statutory reserves	55,276	55,276
Fair value reserves	68,525	68,525
Retained earnings	519,073	451,259
<b>Total Equity</b>	<b>3,705,555</b>	<b>3,637,741</b>
<b>Total equity and liabilities</b>	<b>6,788,171</b>	<b>6,102,745</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**

**L. Abeyasinghe**

Director

Colombo

November 12, 2025

SMB Finance PLC  
Statement of Changes in Equity  
For the period ended September 30, 2025 (LKR'000)

	Stated Capital		Statutory Reserve Fund	Fair Value Reserve	Retained Earnings	Equity
	Ordinary - Voting Shares	Ordinary - Non Voting Shares				
<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	-	-	-	-	57,105	57,105
Other comprehensive income (net of tax)	-	-	-	-	-	-
<b>Total comprehensive income for the period</b>	-	-	-	-	57,105	57,105
Transfers to statutory reserve	-	-	-	-	-	-
Dividend paid	-	-	-	-	-	-
<b>Total transactions with equity holders</b>	-	-	-	-	-	-
<b>Balance as at September 30, 2024</b>	2,555,959	506,723	47,727	64,545	368,910	3,543,864
Profit for the period	-	-	-	-	93,866	93,866
Other comprehensive income (net of tax)	-	-	-	3,980	(3,968)	12
<b>Total comprehensive income for the period</b>	-	-	-	3,980	89,898	93,878
Transfers to statutory reserve	-	-	7,549	-	(7,549)	-
Dividend paid	-	-	-	-	-	-
<b>Total transactions with equity holders</b>	-	-	7,549	-	(7,549)	-
<b>Balance as at December 31, 2024</b>	2,555,959	506,723	55,276	68,525	451,259	3,637,741
<b>Balance as at January 1, 2025</b>	2,555,959	506,723	55,276	68,525	451,259	3,637,741
Profit for the period	-	-	-	-	67,814	67,814
Other comprehensive expense (net of tax)	-	-	-	-	-	-
<b>Total comprehensive income for the period</b>	-	-	-	-	67,814	67,814
Transfers to statutory reserve	-	-	-	-	-	-
Dividend paid	-	-	-	-	-	-
<b>Total transactions with equity holders</b>	-	-	-	-	-	-
<b>Balance as at September 30, 2025</b>	2,555,959	506,723	55,276	68,525	519,073	3,705,555

Figures in brackets indicate deductions.

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**SMB Finance PLC**  
**Statement of Cash Flow**  
**For the period ended September 30, 2025 (LKR'000)**

	September 30, 2025 Unaudited	September 30, 2024 Unaudited
<b>Cash flow from operating activities</b>		
Interest receipts	450,093	200,433
Interest payments	(147,714)	(124,919)
Fees and commission receipts	41,479	192,029
Cash payments to employees and suppliers	(220,547)	(165,958)
<b>Profit before changes in operating assets</b>	<b>123,311</b>	<b>101,585</b>
Loans and receivables	(417,536)	(63,161)
Other assets	(21,907)	(15,438)
Other liabilities	(28,385)	8,064
<b>Cash (used in) / generated from operating activities</b>	<b>(344,516)</b>	<b>31,050</b>
Tax paid	(80,431)	(48,681)
Gratuity paid	(94)	(963)
<b>Net cash used in operating activities</b>	<b>(425,041)</b>	<b>(18,594)</b>
<b>Cash flow from investing activities</b>		
Net investment in financial investments	14,776	(10,000)
Purchase of property, plant & equipment & intangible assets	(30,658)	(27,689)
Net investment in Fixed Deposits	(113,375)	-
Purchase of Investment Properties	(175,786)	-
<b>Net cash used in investing activities</b>	<b>(305,042)</b>	<b>(37,689)</b>
<b>Cash flow from financing activities</b>		
Net (decrease)/increase in borrowings from financial institutions	(1,223,010)	4,536
Net investment in time deposits & savings deposits	119,380	76,738
Net withdrawal in public borrowings	-	(20)
Lease liability payments	(36,704)	(26,485)
<b>Net cash (used in) / generated from financing activities</b>	<b>(1,140,334)</b>	<b>54,769</b>
<b>Net decrease in cash and cash equivalents</b>	<b>(1,870,417)</b>	<b>(1,514)</b>
Cash and cash equivalents at the beginning of the period	(273,906)	(52,088)
<b>Cash and cash equivalents at the end of the period</b>	<b>(2,144,323)</b>	<b>(53,602)</b>
<b>Reconciliation of cash and cash equivalents</b>		
Cash and cash equivalents	265,463	48,023
Repo investment with banks	49,223	108,153
	<b>314,686</b>	<b>156,176</b>
Bank overdraft	(2,459,009)	(209,778)
<b>Cash and cash equivalents at the end of the period</b>	<b>(2,144,323)</b>	<b>(53,602)</b>

Figures in brackets indicate deductions.

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**SMB Finance PLC  
Segment Reporting**

**For the period ended September 30, 2025 (LKR'000)**

Business segments	Loans		Leasing		Treasury		Unallocated		Total	
	2025	2024	2025	2024	2025	2024	2025	2024	2025	2024
<b>For the period ended September 30, Revenue from external customers,</b>										
Interest	213,418	140,859	84,347	75,952	168,420	182,939	-	-	466,186	399,750
Fee & commission income	5,574	7,032	3,473	996	-	-	838	1,151	9,885	9,179
Other operating income	8,570	3,120	116	429	-	-	6,892	1,022	15,578	4,570
<b>Total revenue from external customers</b>	<b>227,561</b>	<b>151,011</b>	<b>87,936</b>	<b>77,377</b>	<b>168,420</b>	<b>182,939</b>	<b>7,730</b>	<b>2,173</b>	<b>491,649</b>	<b>413,499</b>
<b>Segment result</b>	<b>157,345</b>	<b>93,901</b>	<b>60,803</b>	<b>48,114</b>	<b>116,453</b>	<b>113,754</b>	<b>5,345</b>	<b>1,351</b>	<b>339,946</b>	<b>257,120</b>
Depreciation charged for the period	(24,742)	(14,667)	(9,561)	(7,515)	(18,312)	(17,768)	(841)	(211)	(53,456)	(40,160)
Interest expense	(72,948)	(43,645)	(28,189)	(22,363)	(53,990)	(52,873)	(2,478)	(628)	(157,606)	(119,509)
<b>Operating profit</b>	<b>59,654</b>	<b>35,589</b>	<b>23,052</b>	<b>18,236</b>	<b>44,151</b>	<b>43,114</b>	<b>2,026</b>	<b>512</b>	<b>128,884</b>	<b>97,451</b>
Tax on financial services	(16,908)	(10,744)	(6,534)	(5,505)	(12,514)	(13,015)	(574)	(155)	(36,531)	(29,418)
Income tax expense	(11,358)	(3,242)	(4,389)	(1,661)	(8,406)	(3,927)	(386)	(47)	(24,539)	(8,877)
Share of profit of associate company								(2,051)		(2,051)
Other comprehensive income / (expense)	-	-	-	-	-	-	-	-	-	-
<b>Total Comprehensive income / (expense)</b>	<b>31,388</b>	<b>21,604</b>	<b>12,129</b>	<b>11,070</b>	<b>23,230</b>	<b>26,171</b>	<b>1,066</b>	<b>(1,740)</b>	<b>67,814</b>	<b>57,105</b>
<b>Segment assets (As at September 30),</b>	<b>1,686,367</b>	<b>1,157,723</b>	<b>591,095</b>	<b>429,132</b>	<b>3,119,955</b>	<b>2,756,776</b>	<b>1,390,755</b>	<b>1,116,907</b>	<b>6,788,171</b>	<b>5,460,538</b>
<b>Segment liabilities (As at September 30),</b>	<b>1,426,801</b>	<b>699,975</b>	<b>551,357</b>	<b>358,659</b>	<b>1,055,989</b>	<b>847,968</b>	<b>48,469</b>	<b>10,072</b>	<b>3,082,616</b>	<b>1,916,674</b>
<b>For the period ended September 30,</b>										
Cash flow from operating activities	(196,732)	(9,735)	(76,023)	(4,988)	(145,603)	(11,794)	(6,683)	7,923	(425,041)	(18,594)
Cash flow from investing activities	(141,190)	(13,764)	(54,560)	(7,053)	(104,496)	(16,674)	(4,796)	(198)	(305,042)	(37,689)
Cash flow from financing activities	(527,808)	22,947	(203,960)	11,758	(390,636)	27,798	(17,930)	(7,734)	(1,140,334)	54,769

SMB Finance PLC  
Classification of Financial Instruments  
As at September 30, 2025 (LKR' 000)

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	-	265,463	-	265,463
Placements with banks	-	2,707,229	-	2,707,229
Financial assets at amortised cost - Loans and receivables to customers	-	2,277,461	-	2,277,461
Fair value through profit or loss (FVTPL)	43	-	-	43
Fair value through other comprehensive income (FVTOCI)	-	-	147,220	147,220
<b>Total financial assets</b>	<b>43</b>	<b>5,250,153</b>	<b>147,220</b>	<b>5,397,416</b>

As at December 31, 2024 (LKR' 000)

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	-	44,437	-	44,437
Placements with banks	-	2,924,467	-	2,924,467
Financial assets at amortised cost - Loans and receivables to customers	-	1,782,535	-	1,782,535
Fair value through profit or loss (FVTPL)	43	-	-	43
Fair value through other comprehensive income (FVTOCI)	-	-	120,309	120,309
<b>Total financial assets</b>	<b>43</b>	<b>4,751,439</b>	<b>120,309</b>	<b>4,871,791</b>

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SMB Finance PLC  
Classification of Financial Instruments  
As at September 30, 2025 (LKR' 000)

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	-	2,459,009	-	2,459,009
Financial liabilities at amortised cost - Deposits due to customers	-	289,209	-	289,209
Financial liabilities at amortised cost - Due to other customers	-	139,177	-	139,177
Lease liabilities	-	61,096	-	61,096
<b>Total financial liabilities</b>	-	<b>2,948,491</b>	-	<b>2,948,491</b>
<b>Non Financial Liabilities</b>				
Retirement benefit obligations	-	26,643	-	26,643
Other liabilities	-	107,483	-	107,483
<b>Total non financial liabilities</b>	-	<b>134,126</b>	-	<b>134,126</b>
<b>Total liabilities</b>	-	<b>3,082,616</b>	-	<b>3,082,616</b>

As at December 31, 2024 (LKR' 000)

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	-	1,927,174	-	1,927,174
Financial liabilities at amortised cost - Deposits due to customers	-	166,817	-	166,817
Financial liabilities at amortised cost - Due to other customers	-	135,837	-	135,837
Lease liabilities	-	63,548	-	63,548
<b>Total financial liabilities</b>	-	<b>2,293,376</b>	-	<b>2,293,376</b>
<b>Non Financial Liabilities</b>				
Retirement benefit obligations	-	21,786	-	21,786
Other liabilities	-	149,842	-	149,842
<b>Total non financial liabilities</b>	-	<b>171,628</b>	-	<b>171,628</b>
<b>Total liabilities</b>	-	<b>2,465,004</b>	-	<b>2,465,004</b>

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November 12, 2025

**SMB Finance PLC**  
**Notes to the Financial Statements**  
**For the period ended September 30, 2025**

**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, 2024. The same accounting policies and methods of computations as stated in the Audited Annual Financial Statements for the year ended December 31, 2024 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	
	3rd Quarter 2025	3rd Quarter 2024	3rd Quarter 2025	3rd Quarter 2024
	Rs.	Rs.	Rs.	Rs.
Highest price per share	0.90	0.70	0.40	0.30
Lowest price per share	0.60	0.50	0.20	0.20

	Voting		Non Voting	
	30.09.25	30.09.24	30.09.25	30.09.24
	Rs.	Rs.	Rs.	Rs.
Last traded price	0.80	0.60	0.30	0.30
Closing price per share	0.80	0.60	0.30	0.30

**4 Stated Capital**

**4.1 Total Number of Shares**

	3rd Quarter 2025	3rd Quarter 2024
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)	11,621	11,614
Ordinary Shares (Non Voting)	6,732	6,660

**4.3 Number of Public Shareholders**

Ordinary Shares (Voting)	11,618	11,611
Ordinary Shares (Non Voting)	6,732	6,660

**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 September 30, 2025 is Rs. 1,840,549,380.80

**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 September 30, 2025**

**5 Financial Ratios**

	September 30, 2025 Unaudited	September, 2024 Unaudited
Net assets per share (LKR)	0.39	0.37
Debt/equity ratio (times)	0.78	0.49
Interest cover ratio (times)	1.82	1.82
Liquid asset ratio (times)	11.07	17.99

**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 September 30, 2025**

	No. of Voting Shares	No. of Non Voting Shares
Mr. H.R.S.Wijeratne	4,169,342,304	-
Mr. A.T.S. Sosa	-	-
Mr. L. Abeyasinghe	-	-
Mr. S.C. Wijesinghe	-	-
Mr. W.M. Dayasinghe	-	-
Mr. D.P.S. Jayawardena	-	-
Mr. R.S. Wijeratne	-	-
Dr. Anurudha Gishan Illangakoon *	-	-
	<b>4,169,342,304</b>	-

\* Dr. Anurudha Gishan Illangakoon was appointed to the Board as an Independent, Non-Executive Director with effect from October 24, 2025.

**10 CEO's Shareholding as at September 30, 2025**

	No. of Voting Shares	No. of Non Voting Shares
Mr. S.C.Wijesinghe	-	-

**11 Key Management Personnel Shareholding as at September 30, 2025**

	No. of Voting Shares	No. of Non Voting Shares
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 September 30, 2025**

**14 Top Twenty Five Shareholders**

**14.1 Ordinary Shares (Voting)**

	Name of the Shareholder	September 30, 2025	
		No. of Shares	%
1	Mr. H.R.S. Wijeratne	4,169,342,304	64.44
2	Standard Chartered Bank Singapore S/A HL Bank Singapore Branch	626,055,720	9.68
3	Sampath Bank PLC / Senthilveri Holdings (Pvt) Ltd	245,415,946	3.79
4	Seylan Bank PLC / Anuja Chamila Jayasinghe	42,482,437	0.66
5	Sampath Bank PLC / Andaradeniya Estate Private Limited	40,713,219	0.63
6	Mr. D.G.M.D. Chandradasa & Mrs. D.G. Sachiki Chandradasa	31,097,277	0.48
7	Seylan Bank PLC / A.C. Senanka	30,022,894	0.46
8	Mrs. P.D.A.S. Beruwalage	29,962,218	0.46
9	Commercial Bank of Ceylon PLC / W. Jinadasa	28,181,936	0.44
10	Hatton National Bank PLC/Anuja Chamila Jayasinghe	27,473,690	0.42
11	Miss. H.J.K.U. Wijerame	27,002,688	0.42
12	Hatton National Bank PLC / Weththinge Jinadasa	25,790,020	0.40
13	Mr. R. Gautam	25,280,400	0.39
14	Seylan Bank PLC / Andaradeniya Estate (Pvt) Ltd	24,085,677	0.37
15	Mr. H.K. Pushpakumara	22,730,913	0.35
16	Mr. S.S. De Silva	22,362,109	0.35
17	Hatton National Bank PLC / Ruwan Prassana Sugathadasa	21,547,625	0.33
18	Mr. H. Beruwalage	20,000,014	0.31
19	Dialog Finance PLC / S.A. De Silva and D.R. De Silva	18,037,435	0.28
20	Hatton National Bank PLC / Ravindra Erle Rambukwelle	17,000,000	0.26
21	Seylan Bank PLC / Karagoda Loku Gamage Udayananda	16,500,000	0.26
22	Mr. P. Poongunaseelan	13,169,004	0.20
23	Sinharaja Hills Plantation (Pvt) Ltd	13,000,000	0.20
24	Mr. J.J. Ravindran	12,503,914	0.19
25	Dr. S.M.T.B. Samarakoon	12,000,000	0.19
<b>Total ordinary voting shares held by the top 25 holders</b>		<b>5,561,757,440</b>	<b>85.95</b>
Balance shares held by other ordinary voting shareholders		908,617,608	14.05
<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	September 30, 2025	
		No. of Shares	%
1	Mr. S.P.N. Kodituwakku	330,687,248	10.73
2	Hatton National Bank PLC / Weththinge Jinadasa	262,151,781	8.51
3	Mr. R. Gautam	164,808,700	5.35
4	Sampath Bank PLC / Dr. Mayuramana Dewolage	109,493,610	3.55
5	Sampath Bank PLC / Andaradeniya Estate Private Limited	79,127,826	2.57
6	Seylan Bank PLC / Jayantha Dewage	77,186,982	2.51
7	Mr. K.R. Karunaratne	52,368,108	1.70
8	Seylan Bank PLC / Karagoda Loku Gamage Udayananda	50,000,000	1.62
9	Mr. S.P. Sedara	43,227,812	1.40
10	Dialog Finance PLC / S.D.Divakarage	41,228,496	1.34
11	Mr. N. Muhunthan	36,200,000	1.17
12	Mr. J.J. Ravindran	34,440,000	1.12
13	Assetline Finance Limited / B.M.A.M.K. Basnayaka	29,019,600	0.94
14	Mr. S. Ramanathan	24,503,344	0.80
15	Mr. P.N.G.D. Silva	23,325,000	0.76
16	Mr. K.M.S.M. Razik, Mr. K.M.S.M. Rajabudeen & Mr. K.M.S.M.R. Mohommad	22,101,000	0.72
17	Mr. M.W.P.W. Jayawardena	20,400,000	0.66
18	Mr. N.D.P. Hettiaratchy, Mrs. N.D. Hettiaratchy & Miss D.N. Hettiaratchy	20,000,000	0.65
19	Dialog Finance PLC / C.M.P.P.T.A. Perera	19,000,000	0.62
20	Mr. W.J.D. Benedict	18,000,000	0.58
21	Hatton National Bank PLC / Ruwan Prassana Sugathadasa	17,969,806	0.58
22	Mrs. C. Katugampalage Dona	17,944,152	0.58
23	Mrs. H.P.G.W. Sandarenu	17,873,302	0.58
24	Mr. P. Poongunaseelan	17,820,762	0.58
25	Mr. G.N.R De Silva	17,180,489	0.56
<b>Total ordinary non voting shares held by the top 25 holders</b>		<b>1,546,058,018</b>	<b>50.18</b>
Balance shares held by other ordinary non voting shareholders		1,535,545,694	49.82
<b>Total ordinary non voting shares</b>		<b>3,081,603,712</b>	<b>100.00</b>