



Annual Report

2019

Homoeopathic Medical Council

Ministry of Health, Nutrition & Indigenous Medicine

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01. Summary

The Annual Report of the Homoeopathic Medical Council for the year 2019 is as follows: This will provide an opportunity to evaluate the work of the Medical Council in relation to its vision and objectives.

The entire year 2019 passed as a year in which the Board of Directors of the Homoeopathic Medical Council was not appointed and as a result the functions of the Council were not functional under its operation.

The term of office of the first Intermediate Homoeopathic Medical Council appointed under the Homoeopathic Act No. 10 of 2016 expired on 19th October 2018. However, the CA / 87/2013 case filed against the Medical Council had created a legal crisis over the re-appointment of the Medical Council due to the institutional issue raised. Therefore, this year can be termed as a year past in anticipation of the decision of the Ministry of Appeal filed by the Ministry of Hon. Therefore, the activities of the Medical Council were carried out under the guidance of the Ministry and they were initiated by the Registrar of the Medical Council.

2019 was a very important year in the history of the Medical Council. That is to say, in addition to the 07 Government Homoeopathic Clinics that have been maintained in 07 Districts up to now, it has been expanded to five more Districts and this year it has been able to expand to 12 Government Clinics. This has made it possible for people from far and wide to come to the country for treatment and has been able to expand the treatment service in the country with renewed vigor.

The other important result was the recruitment of 07 medical professionals as Government Homoeopathic Medical Officers. It was also able to recruit for five new labour posts this year.

02. Introduction

Homoeopathic medicine is a medical system based on the natural principle of "Like cures like". This medical system was introduced to the world in the 18th century by the German physician Dr. Christian Friedrich Samuel Hahnemann, a specialist in Western medicine. Today, the homoeopathic medical system, which is scientifically and technologically advancing, is being promoted to a strong position in the public health service. Right now homoeopathic medical system has been affiliated to the national health care system around the world. It is to be noted that Homoeopathic hospital system around the world is not only limited to conducting public health services, but also conduct homoeopathic medical degree awarding universities, homoeopathic pharmaceutical factories and homoeopathic research institutes.

The Sri Lanka Homoeopathic Medical Council was first established by the Homoeopathic Act No. 07 of 1970 and has been entrusted with the task of establishing and developing the homoeopathic medical system in Sri Lanka. But in the face of legal and structural hurdles, the Medical Council eventually collapsed. However, the Homoeopathic Act No. 10 of 2016 was passed by Parliament with the aim of overcoming these challenges. In order to carry out the task of re-establishing the Homoeopathic Medical Council in terms of Section 2 of Part I of this new Act, a Homoeopathic Intermediate Medical Council was established in 2016 which could be taken as the original form of the Homoeopathic Medical Council under Section 51 of the Act. Appointed by the Hon. Minister, the Homoeopathic Intermediate Medical Council consisted of four Homoeopathic Physicians and six Public Officers. The registrar of the Homoeopathic Medical Council is the Secretary of this Council.

In order to achieve the objectives of the Homoeopathic Medical Council, seven Government Homoeopathic Clinics were established in seven districts with the objective of promoting the homoeopathic system as a public health service. Dehiwala, Parakaduwa, Moneragala, Palamunai, Matale, Kurunegala and Tholangamuwa were the places where the Government Homoeopathic Clinics were run by the Medical Council.

In the year 2019, it was a great achievement to be able to establish Government Homoeopathic Clinics run by the Medical Council in five more districts, one for each district. Accordingly, the number of Government Homoeopathic Clinics has been increased from seven to twelve. Accordingly, the staff was also able to recruit for ten new posts.

03. Homoeopathic Medical Council

Vision

“Promotion of the Homoeopathic Medical System up to the level of National Health Services”

Mission

“Popularization, upliftment and development of Homoeopathic Medical System, by creating appropriate policies with regard to the promotion of human and physical resources pertaining to it.”

Objectives

Qualitative development of the professional education and the health services in the field of Homoeopathic and establishment of the well- being of patients through the employment of skilled professionals with merit and experience for the conservation of the healthy persons devoid of diseases by conferring the professional legal status to ensure the professional status and the qualitative aspect in accordance with the provisions of the Homoeopathic Act No.10 of 2016.

04. Background information

The Medical Council is a statutory body. The First Medical Council is named as the **Homoeopathic Intermediate Medical Council** by the Act No. 10 of 2016 and the power to appoint its members is vested in the Hon. Minister. It consists of a Board of 11 persons consisting of three persons appointed by the Minister. Three Public Officers Officially Appointed by the subsequent Medical Councils Five members elected by the Medical Professionals, Two must be included The Hon. Minister has the power to make orders for the implementation of the policies and provisions of the Act and the power to formulate rules in accordance with the Act in the prescribed areas is vested in the House.

Rules and Regulations

All orders in force on the date of entry into force of the new Act No. 10 of 2016 shall be deemed to be orders made in accordance with this Act, until orders are made under this Act. Orders that were in force under the Homoeopathic Act No. 07 of 1970 are still valid as the necessary arrangements are being made to make the necessary provisions under the new Act.

Orders issued under the Homoeopathic Act No. 07 of 1970

1. Homoeopathic Regulations - 1980
(Registrations for the registration of medical professionals and importation of Homoeopathic drugs)
2. Rules of the Medical Council - 1981
3. Election Regulations of the Homoeopathic Medical Council - 1998

Establishment of the Homoeopathic Medical Council.

The first Homoeopathic Medical Council in the country was appointed by the Hon. Minister in charge of the subject in 1979 in accordance with the Homoeopathic Act No. 07 of 1970. According to the Act, the Medical Council was to be elected every five years by a vote of the Medical Professionals (except the First Medical Council) but there was no continuous appointment of the Medical Council.

The second Medical Council after 1979 was appointed in 1998 and the third in 2006. The third Medical Council was dissolved by the Minister in charge before the end of its term in 2009 and a new Medical Council was appointed for the remaining two years.

Its term of office ended on January 30, 2011. Homoeopathic Interim Committees were appointed by the Hon. Minister or the Secretary to the Ministry with the approval of the Cabinet of Ministers to continue the proceedings of the Medical Council until a new Act is introduced to overcome the shortcomings of the then Homoeopathic Act.

From 16 June 2011 until the introduction of the new Homoeopathic Act No. 10 of 2016 on 29 July 2016, the activities of the Homoeopathic Medical Council were conducted by an Interim Committee. The number of interim committees thus appointed is five. During this time the Homoeopathic Interim Committee was assisted by a technical committee of homoeopathic physicians.

Homoeopathic Intermediate Medical Council

Following the passage of the new Homoeopathic Act No. 10 of 2016, the Hon. Minister of Health, Nutrition and Indigenous Medicine appointed a Homoeopathic Intermediate Medical Council on October 21, 2016 in accordance with the powers vested in him by the Act. According to the Act, the Homoeopathic Paramedical Council is the first to be appointed. Its term of office is two years. The primary function of this House was to prepare and pass the preliminary drafts relating to the formulation of regulations which are essential for the enactment of the Act. Accordingly, the Regulations for the Act, Regulations for the Registration of Physicians, Regulations for the Importation, Distribution and Distribution of Homoeopathic Medicines, Regulations for the Establishment of a Homoeopathic Medical College, and the Regulations for the Examination to be held under Section 30 of the Act Approved and submitted to the Ministry

In addition, Dr. Chandana Weerasekera, Chairman of the Medical Council, prepared a draft for a Department of Homoeopathic and submitted it to the Ministry. The term of office of the Interim Medical Council ended on October 19 this year.

05. Objectives of the Homoeopathic Medical Council

According to the Homoeopathic Act No. 10 of 2016, the objectives of the Homoeopathic Medical Council are as follows.

- 1) Promote, promote and regulate the practice of homoeopathic medicine.
- 2) Promoting homoeopathic medicine in the society with the objective of improving public health according to the homoeopathic medical system.
- 3) To study, research and promote and encourage the practice of homoeopathic medicine.
- 4) Establishment and maintenance of homoeopathic institutes.
- 5) Regulation and control of homoeopathic institutions which provide treatment according to the homoeopathic medical system except the Government Homoeopathic Hospital.
- 6) Regulate and control the import, storage, sale, and distribution of homoeopathic medicines, medicines and other preparations, products.

06. Powers of the Homoeopathic Medical Council

The following powers are vested in the Homoeopathic Medical Council under Section 16 of the Act.

- 1) Registration of Homoeopathic Medical Practitioners, Homoeopathic Pharmacists, Homoeopathic Nurses, and Homoeopathic Institutions.
- 2) Recognition or rejection of educational qualifications obtained by homoeopathic medical professionals.
- 3) Obtaining Certification from the Qualified Institutions for Homoeopathic Medical Practitioners.
- 4) Appointment of examiners to regulate homoeopathic medical colleges or institutions.
- 5) Providing treatment services in accordance with the homoeopathic medical system.
- 6) Establishment and maintenance of homoeopathic institutes and preparation of postgraduate courses.
- 7) Import or export of homoeopathic medicines.
- 8) Scientific production and promotion of homoeopathic medicines.
- 9) Setting and maintaining minimum standards for homoeopathic medical facilities, equipment, courses and examinations.
- 10) Providing scholarships and other facilities to homoeopathic students, encouraging homoeopathic research institutes, providing financial assistance or other relief to institutions and individuals in need.
- 11) Setting and maintaining minimum standards of medical education related to postgraduate homoeopathic medical education.

- 12) Improving the public health service in line with the homoeopathic medical system.
- 13) Working with higher education institutions to award degrees and other academic excellence related to medicine.
- 14) Dealing with the establishment of a Homoeopathic Medical College in accordance with the Universities Act No. 16 of 1978.
- 15) Establishment of boards and committees with the approval of the Minister, which may be required to carry out the functions and functions of the House.
- 16) Delegate certain powers or functions to an officer or committee.
- 17) To make rules for the execution and performance of the powers, functions and functions of the church.
- 18) Execution and performance of powers and functions under the Act.

07. Membership and tenure of the Homoeopathic Medical Council

According to the Act No. 10 of 2016, the number of members of the Medical Council is 11 including the Chairman. A senior official of the Line Ministry who is officially appointed, Three public officials, including a representative of the Treasury and a representative of the University Grants Commission; Eleven members will be appointed by the Hon. Minister, including five who will be elected by the Medical Professionals and two Physicians. According to the Homoeopathic Act No. 10 of 2016. The Secretary / Registrar of the Medical Council is appointed by the Council with the approval of the Hon. Minister. The Council is appointed for three years and the Secretary / Registrar for five years.

08. Corporate information

Name of the Institution: -	Homoeopathic Medical Council
Address: -	No. 94, Shelton Jayasinghe Mawatha, Welisara, Ragama.
Phone No: -	011-2958175
Fax: -	011-2958175
Email	homosri.mcouncil@gmail.com
Status of the Institution: -	The Homoeopathic Medical Council has been established on the objectives and powers under Sections 15,16 and 17 of the Act No. 10 of 2016.
Administrative Structure: -	Secretary / Registrar Doctors in charge Management Assistant Dispenser Office Assistant
Bankers: -	Bank of Ceylon - Taprobane Branch, the Colombo.
Commercial Bank -	Ja-Ela

09. Performance of the Homoeopathic Medical Council

The Second Homoeopathic Medical Council was to be appointed after the expiration of the term of the First Medical Council appointed under the Homoeopathic Act No. 10 of 2016, but was unable to perform that function until 31 December 2018.

Although the election for the post of Homoeopathic Medical Council was held by the Line Ministry this year, Court of Appeal Case No. 87 / CA / 87/2013 reversing the appointment of the previous Homoeopathic Interim Committee and its decisions so the Medical Council was not re-appointed for the second year after first year with that court decisions.

Under these circumstances, this year can be considered as a year in which the Homoeopathic Medical Council was practically non-existent. Accordingly, the functions of the Medical Council were carried out by the Indigenous Medicine Division of the Ministry of Health and Indigenous Medical Services. Accordingly, this year should be considered as a year in which the services of the Medical Council were maintained in accordance with the decisions given by the Medical Council and the decisions of the Ministry.

Therefore, this year shown as abortive year in which almost all the tasks that have to be approved by the Medical Council, including the registration of doctors, have failed.

01. Performance and management of government homoeopathic clinics

1.1 Performance in Government Homoeopathic Clinics

In addition to the seven Government homoeopathic clinics run by the Homoeopathic Medical Council, five new government homoeopathic clinics were opened in five districts in January this year. Hambantota, Puttalam, Batticaloa, Kalutara and Nuwara Eliya are the 5 districts where new Homoeopathic clinics have been started.

Accordingly, the number of patients treated at 12 Government Homoeopathic Clinics throughout the year 2019 is as follows.

Clinics	Number of patients treated
Monaragala	5,073
Dehiwala	18,829
Matale	10,350
Tholangamuwa	19,888
Kurunegala	12,795
Parakaduwa	13,688
Palamunei	7,770
Kothmale	11,202
Ambalanthota	5,419
Ingiriya	2,935
Batticaloa	2,752
Puttalm	7,169
Total	117,870

1.2 Management of Government Homoeopathic Clinics

The Government Homoeopathic Clinic, established and maintained by the Homoeopathic Medical Council with the objective of promoting homoeopathic medicine as a public health service, has now become the largest institutional institution for receiving homoeopathic treatment in the last 12 years.

By the year 2019, the number of patients receiving homoeopathic treatments from these clinics had exceeded one million.

The Medical Council took action to manage and facilitate the above clinics. This includes staff maintenance, building facilities and promotion, maintenance of clinical water, electricity and sanitation services during this year as well.

02. Conducting Homoeopathic Mobile Clinics and Seminars.

2.1 Mobile Clinics and Seminars organized with Welisara Homoeopathic Hospital

Mobile clinics and seminars are organized annually with the Welisara Homoeopathic Hospital with the aim of popularizing the homoeopathic medicine system among the people. Due to the lack of medicines in the homoeopathic hospital there were only five seminars and five mobile clinics were conducted.

No	Date	Seminar	Number of patients participated		
			Female	Male	Total
01.	2019.02.15	Inland Medical Division	35	19	54
02.	2019.04.20	Periyamulla	69	23	92
03.	2019.05.25	Kalutara South Universsal Children's Society	65	16	81
04.	2019.06.13	Rambukkana Divisional Secretariat	53	25	78
05.	2019.06.23	Welithara,Balapitiya	53	35	88
Total					393

2.2 Seminars and mobile clinics organized by Government Homoeopathic Clinics.

Government Homoeopathic Clinics run by the Homoeopathic Medical Council not only promote and maintain the homoeopathic treatment service but also promote this medical practice among the general public. The main program is to conduct awareness seminars and mobile clinics.

There is no extra government funding for these programmes, which are organised by homoeopathic doctors and cured members of community organisations in their areas, This program is based on community's interest and commitment to promoting the success of homoeopathic treatment in the community.

2.2.1 Seminars and mobile clinics conducted by Dehiwala Government Homoeopathic Clinic

a. Seminars and Mobile Clinics under the “Mayor Sarisara” Program organized by Dehiwala-Mt. Lavinia Urban Council

No	Date	Place	Number of patients
01.	2019.01.12	Jayasumanarama temple,Ratmalana	40
02.	2019.06.29	Christian College Dehiwala	60
03.	2019.09.21	Ratmalana Golden Lion Super Club Premises	68
Total			168

b . Seminars and Mobile Clinics conducted under the “Suwa Yathra” Social Mission conducted by this Clinic

No	Date	Place	Number of patients
01.	2019.03.20	Resort Premises, Digana	204
02.	2019.12.11	Kurudugaha, Elpitiya Jayabima Rest House Premises	180
Total			384

2.2.2 Seminars and mobile clinics conducted by Kuruwita - Parakaduwa Government Homoeopathic Clinic

No	Date	Place	Number of patients
01.	2019.01.18	Nakandala Gangarama temple premises	40
02.	2019.02.22	Sri Abinawarama temple premises in Kuruwita Estate	46
03.	2019.04.22	Dannipitiya Darmapala Vidyalaya	58
Total			144

2.2.3 Seminars and mobile clinics conducted by Monaragala Government Homoeopathic Clinic

No	Date	Place	Number of patients
01.	2019.07.20	Passara Uriwatta	162
02.	2019.06.08	Lunugala Sudawatta, watta	120
Total			282

2.2.4 Seminars and mobile clinics conducted by Ingiriya Government Homoeopathic Clinic

No	Date	Place Homoeopathic Medical Council	Number of patients
01.	2019.10.02	Akkara 20 wasama Ingiriya – East	76
Total			76

03. Media Programs on Homoeopathic Medicine

Mrs. Anusha Hemakumara, Acting Medical Officer, Government Homoeopathic Clinic, Dehiwala conducted a number of media programs on homoeopathic medicine. Accordingly, the media programs conducted are as follows.

Newspaper articles

01. Isiwara newspaper

- January 2019 - Homoeopathic treatment for soles pain
- February 2019 - Homoeopathic treatment for gastritis
- March 2019 - Homoeopathic treatment for lost balance
- April 2019 - Homoeopathic for sciatica foot pain
- May 2019 - Homoeopathic for back pain
- June 2019 - Homoeopathic for back pain
- July 2019 - Homoeopathic treatment for shoulder pain
- August 2019 - Homoeopathic treatment to prevent osteoporosis
- September 2019 - Homoeopathic treatment for hemorrhoids
- October 2019 - Homoeopathic treatment for rheumatoid arthritis
- November 2019 - Homoeopathic treatment for ligaments
- December 2019 - Homoeopathic for Dengue

02. Tharuni Newspaper

- January 2019 - Homoeopathic treatment for neck pain
- February 2019 - Homoeopathic treatment for ligaments
- March 2019 - Homoeopathic treatment for back pain
- May 2019 - Homoeopathic treatment for soles pain
- June 2019 - Homoeopathic treatment for oppressive clothing disease
- July 2019 - Homoeopathic treatment for dengue
- August 2019 - Homoeopathic for sciatica foot pain
- October 2019 - Resuscitation Homoeopathic for Parkinson's patients
- November 2019 - Homoeopathic treatment for hemorrhoids
- December 2019 - Homoeopathic to cure stone crush

03. Lakbima

- February 2019 - treatment for Parkinson's disease
- June 2019 - treatment for sciatica

04. Hiru Resa

Online Magazine

- August 2019 - for back pain
- September 2019 - is the best solution for gastritis

05. Rajina

- 20th October 2019 - treatment for Parkinson's disease

06. Divaina (Monday)

- 2019.01.07 - treatment for sciatica
- 2019.03.11 - treatment to prevent bone loss
- 2019.04.02 - treatment for gastritis
- 2019.05.27 - treatment for soles pain
- 2019.06.10 - to rebuild lost balance
- 2019.07.08 - treatment for cellulite cure
- 2019.08.26 - treatment for shoulder pain
- 2019.09.23 - treatment for neck pain
- 2019.10.21 - treatment for hemorrhoids
- 2019.12.02 - treatment to cure diabetes

07. Divaina (Sunday)

- 2019.05.05 - treatment for epilepsy

08. “Doctor” Monthly Magazine

- January 2019 - treatment for cellulite
- February 2019 - treatment for sciatica
- March 2019 - Why does spontaneous urination occur?
- April 2019 - treatment for Parkinson's
- May 2019 - treatment to eliminate limb cramps
- June 2019 - treatment for gastritis
- July 2019 - is a sure cure for headaches and migraines
- August 2019 - treatment for back pain
- September 2019 - treatment for oppressive clothing disease
- October 2019 - treatment to prevent osteoporosis
- November 2019 - treatment for diabetes
- December 2019 - for Rheumatoid Arthritis

Radio programs

V FM

- February 6, 2019 - Introduction to Medicine

Television programs

01. Siyatha TV - Piyumwila Live broadcast.

2019.01.11 - Discussion on foot stretching

2019.02.08 - Discussion on Parkinson's Disease

2019.03.08 - Discussion on Parkinson's Disease

2019.04.05 - Discussion on inflammation of the stomach, gastritis

2019.05.10 - Discussion on Acne

2019.06.14 - Discussion on Back Pain

02. National Television - Nugasevana Live Broadcast

- 2019.06.27 - Discussion on Parkinson's Disease
- 2019.07.25 - Discussion on sciatica
- 2019.08.22 - Discussion on Hemorrhoids
- 2019.09.26 - Discussion on Rheumatoid Arthritis
- 2019.10.24 - Discussion on Paralysis
- 2019.11.28 - Discussion on Hernia

03. Sirasa TV – Jeewithayata Idadenna program

- 2019.06.21 - Discussion on Back Pain Disease

Special Occasions

Dr. Anusha Hema Kumara, a Physician received the "Diriya Kanthabhimani" award at the 2019 Shramabhimani Awards Ceremony held on 09.10.2019 at the BMICH

04 .Opening of new Government Homoeopathic Clinics.

In 2019, five new government Homoeopathic clinics were opened in five districts. This year marks the milestone in the history of development in Sri Lanka, adding five new clinics to the existing seven government homoeopathic clinics.

No	District	Place/Premises
01.	Puttalam	MOH Premises Puttalam
02.	Hambanthota	Ambalantota Divisional Secretariat Premises
03.	Nuwara Eliya	Kotmale New Town Divisional Secretariat Premises
04.	Batticaloa	Munai Street, Puliyantivu
05.	Kaluthara	Vides Mithudama Maha ingiriya

05. Recruitment of Medical officers and Office Assistants(Labourers) for New Clinics.

Six graduates and diploma holders selected for the new clinics through interviews were recruitment of Medical Officer this year. Also, five selected candidates were given labor posts in 5 new clinics. With the appointment, the number of Medical Council staff increased to 38. But the role of the Kotmale clinic With the resignation of the medical officer who had served as a medical officer in the United States, the number of staff rose to 37.

06. Importation of Homoeopathic medicines 2019.

Recommendations for the importation of medicines were made to the following Doctors and institution for \$ 68344.395 and 17 import licenses worth € 1435.53.

I.	Dr. W.D.N Leetus	-		€ 1035.53
II.	Dr. W.D.N Leetus	-	\$ 7014.22	
III.	Dr. W.D.N Leetus	-	\$ 8166.18	
IV.	Dr. S.P Pathirage	-	\$ 2923.60	
V.	Dr. W.D.N Leetus	-	\$ 1399.72	
VI.	Dr. W.D.N Leetus	-	\$ 1481.75	
VII.	Dr. Anusha Priyangani	-		€ 400.00
VIII.	Dr. W.D.N Leetus	-	\$ 3153.50	
IX.	Dr. N.H.S Manel	-	\$ 1175.08	
X.	Dr. W.D.N Leetus	-	\$ 5461.60	
XI.	Dr. W.D.N Leetus	-	\$ 5966.555	
XII.	Dr. W.D.N Leetus	-	\$ 2900.00	
XIII.	Dr. W.D.N Leetus	-	\$ 1621.60	
XIV.	Dr. W.D.N Leetus	-	\$ 1599.76	
XV.	Dr. W.D.N Leetus	-	\$ 2019.05	
XVI.	Dr. W.D.N Leetus	-	\$ 2441.87	
XVII.	State Pharmaceuticals Corporation of Sri Lanka	-	\$ 21019.91	
	Total	=	\$ 68344.395	€ 1435.53

10. Annual accounts

Homoeopathic Medical Council

Final accounts for the year ending 31.12.2019

Contents

- ❖ Accounting Policies
- ❖ Statement of Financial Status for 31st December 2019 Statement and base notes (1 to 8)
- ❖ Financial Performance Statement and base notes for the year ending 31st December 2019 (1 to 8)
- ❖ Consolidated cash flow funds for the year ending 31st December 2019 (1 to 6)
- ❖ Report of Mass Change as at 31st December 2019
- ❖ Balance check as on 31st December 2019

Accounting Policies

Submission of Accounts

According to Sri Lanka Public Sector Accounting Standards (2009) No.1. It is also presented as a “Demonstration of cost classification by nature”. The final accounts have been prepared by considering the recurrent and capital expenditure of the Homoeopathic Medical Council as a grant from the Government as well as the expenditure incurred by the Council as a grant.

Allocation of depreciation

Every fixed asset has been depreciated based on the system of diminishing balances

Rate of depreciation is 12% for all assets as at 31.12.2019

Cost of assets accounts as No. "07 (24)" of Public Sector Accounting Standards of Sri Lanka.

In respect of assets as on 31.12.2019, irrespective of the date of purchase of assets during the year, depreciation is accounted for the whole of the corresponding year.

No assets were purchased in 2019.

Assets will not be depreciated for the entire year in which they are disposed despite the date of purchased.

Allocation for gratuity

According to the Payment of Gratuity Act No. 12 of 198, officers with more than five years of service are eligible for gratuity and as per Act, only officers with more than five years of service are reserved for gratuity. There are no newly qualified officers for the year 2019 under this Act.

Homeopathy Medical Council
Statement of Financial Position as at 31st December, 2019

			2019 (Rs.)	2018 (Rs.)
Assets				
Current assets				
	Note			
Cash and cash equivalents	1		2,511,862	2,404,226
Non- current assets				
Plants and equipment's	2		1,871,388	2,126,578
Building renovation			5,407,281	5,407,281
Other equipment's			1,450	1,450
			7,280,119	7,535,309
Total Assets			9,791,981	9,939,535
Liabilities				
Current liabilities				
Payables	3		1,135,643	1,141,508
Non-current liabilities				
Total liabilities			1,135,643	1,141,508
Net assets			8,656,338	8,798,027
			9,791,981	9,939,535
Net assets/stocks				
Capital			2,562,144	2,562,144
Government Capital			7,502,334	7,502,334
Aggregate shortage/excess last year adjustment account	4		(1,377,724)	(1,236,035)
			(30,416)	(30,416)
			8,656,338	8,798,027

We certify that the responsibility of preparation and presenting this financial statement is borne by the Homeopathy Medical Council.

Sgd.	Sgd.	Sgd.	Sgd.
Registrar Homeopathy Medical Council	Chairman Homeopathy Medical Council	Committee Member Homeopathy Medical Council	Prepared by, K.S.Piyasiri Retired Chief Accountant Ministry of indigenous Medicine

Note 1	2019 (Rs.)	2018 (Rs.)
Cash and cash equivalents		
Commercial bank	1,874,489	1,787,553
Bank of Ceylon	441,473	420,773
Bank of Ceylon, Rajagiriya	195,900	195,900
	2,511,862	2,404,226
Note 2		
Plants and equipment		
Plants and equipment (Purchased price)	3,800,150	3,800,150
Less:		
Accumulated Depreciation	(1,928,762)	(1,673,572)
Net value	1,871,388	2,126,578
Note 3		
Payables		
Audit charges payable	179,010	163,861
Accountant Payment payable	42,000	42,000
Telephone charges payable	3,997	5,742
Electricity payable	5,386	4,408
Water charges payable	20,292	9,526
Staff pay and allowances payable	8,500	62,291
Employees Provident Fund payable	-	3,590
Employees Trust Fund payable	-	898
Gratuity payable	840,650	840,650
Travelling expenses payable	28,691	6,697
Clinic expenses payable	5,117	1,845
Rates payable	2,000	-
	1,135,643	1,141,508
Note 4		
Accumulated excess / deficit on 01.01.2019	(1,236,035)	(1,236,035)
Add		
Excess / deficit of 2019 Performance	(141,689)	-
	(1,377,724)	(1,236,035)

Note 05

Submission of Accounts

As per the No. "01" of Public Sector Accounting Standards (2009) of Sri Lanka.

Note 06

Allocation of depreciation

Every fixed asset has been depreciated based on the system of diminishing balances

Rate of depreciation is 12% for all assets as at 31.12.2019

Cost of assets accounts as No. "07 (24)" of Public Sector Accounting Standards of Sri Lanka.

In respect of assets as on 31.12.2019, irrespective of the date of purchase of assets during the year, depreciation is accounted for the whole of the corresponding year.

No assets were purchased in 2019.

Assets will not be depreciated for the entire year in which they are disposed despite the date of purchased.

Note 7

Allocation for gratuity

There are no newly qualified officers for the year 2019 as per the Payment of gratuity Act No. 12 of 1983.

Note 8

3 cases have been filed against the council in 2019 and they are as follows.

I. The appeal filed in the Honorable Higher Court against the appointment and revocation of the resolutions of the previous Homeopathy Interim Board in connection with the new Homeopathy Act in accordance with the judgment of the Court of Appeal No. CA/87/13 has been taken up for discussion.

II. Case No. 30/52/2021 filed in the Labor Court against the suspension of the service of the worker who served on a temporary basis in the Medical Council office and the compensation petition cases filed in the Negombo Court of Justice have been taken up for discussion.

III. Case No. 14328 has been taken up for discussion in the Negombo Court by the Homeopathy Medical Council and its registrars as spokespersons against the publication of the doctor's name document in the Gazette.

Homeopathy Medical Council
Statement of Financial Performance as at 31st December, 2019

	Note	2019 (Rs.)	2018 (Rs.)
Revenue			
Recurrent provisions of the government		21,273,216	15,632,730
Other revenue	1	20,700	47,850
Bank interest		91,505	87,001
Total revenue		21,385,421	15,767,581
Expenses			
Salaries, wages and employee benefits	2	19,682,529	13,468,291
Supplies and consumable	3	746,148	71,356
Depreciation and gradual depreciation.		255,190	201,976
Other expenses	4	838,674	2,332,399
Financial expenditure (Bank charges)		4,569	5,132
Total expenditure		21,527,110	16,079,154
Deficiency/excess for the period of time		(141,689)	(311,573)

We certify that the responsibility of preparation and presenting this financial statement is borne by the Homeopathy Medical Council.

Sgd.	Sgd.	Sgd.	Sgd.
Registrar Homeopathy Medical Council	Chairman Homeopathy Medical Council	Committee Member Homeopathy Medical Council	Prepared by, K.S.Piyasiri Retired Chief Accountant Ministry of indigenous Medicine

Note 1	2018 (Rs.)	2017 (Rs.)
Other revenue		
Annual fee	10,450	26,350
Miscellaneous receipts	10,450	21,500
	20,700	47,850
Note 2		
Salaries, wages and employee benefit		
Staff pay and allowances	17,129,036	11,749,368
Employees' Provident Fund	2,042,796	1,375,138
Employees Trust Fund	510,697	343,785
	19,682,529	13,468,291
Note 3		
Supplies and consumables		
Stationery expenses	8,007	17,708
Refreshment expenses	22,775	53,648
Clinic expenses-Bottles	532,000	—
Clinic expenses- Medicine covers	183,366	—
	746,148	71,356
Note 4		
Other expenses		
Payment for accountant	42,000	42,000
Audit fees	200,733	20,000
Telephone bills	62,509	83,744
Medical camp expenses	44,935	13,126
Electricity charges	97,010	68,806
Water charges	80,080	44,958
travelling and lodging expenses	79,617	49,972
Fuel expenses	-	11,000
postal charges	15,185	20,785
Printing charges	23,718	120,526
Medical council miscellaneous expenses	4,825	26,522
Translation fees	60,715	30,260
Chairman's allowance		725,000
Interim medical council meeting expenses		306,000
News paper advertisement charges		308,200
Gratuity expenses		343,036
Transport expenses		1,780

Rate tax	2,000	1,884
Rental expenses	-	36,000
Legal expenses	113,500	78,800
Repair expenses	11,847	-
	838,674	2,332,399

Note No 05

Submission of Accounts

According to the No.01 of Sri Lanka Government Sector Accounting Standards (2019).
Further it has been submitted as "Showing the classification of expenditure on nature"

Note No 06

Audit fees has been allocated for the year 2019

Note No 07

Allocation for gratuity

There are no newly qualified officers for the year 2019 as per the Payment of gratuity Act No. 12 of 1983.

Note No 08

Final account has been prepared considering that provisions received from government for recurrent and capital expenditure of homeopathy Medial Council as donation received for council and also, expenditure incurred by those donations as expenditure of the council.

Homeopathy Medical Council
Consolidated Cash Flow statement as at 31st December, 2019

	Note	2019(Rs.)	2018 (Rs.)
Receipt of cash flow out of operational activities			
Receipts			
Recurrent grants received from the Government		21,273,216	15,632,730
Bank interest		91,505	87,001
Other receipt	1	20,700	47,850
		21,385,421	15,767,581
Payments			
Workers' expenditure	2	19,740,807	13,509,715
Bank interest (Banking charges)		4,569	5,132
Other payments	3	1,532,409	2,123,015
		21,277,785	15,637,862
Net cash flow from operational activities		107,636	129,719
Net cash flow from investment activities			
Capital provisions received from the Government		-	1,824,409
Building Repair		-	1,179,775
Property and equipment		-	644,634
Net cash flow from investment activities			
Net increase of cash and cash equivalents	4	107,636	129,719
Cash and cash equivalents at the beginning of the period	5	2,404,226	2,274,507
Cash and cash equivalents at the end of the period	6	2,511,862	2,404,226

We certify that the responsibility of preparation and presenting this financial statement is borne by the Homeopathic Medical Council.

Sgd.

Sgd.

Sgd.

Sgd.

Registrar
Homeopathy Medical Council

Chairman
Homeopathy Medical Council

Committee Member
Homeopathy Medical Council

Prepared by,
K.S.Piyasiri
Retired Chief Accountant
Ministry of indigenous Medicine

	2019 (Rs.)	2018 (Rs.)
Note 1 : Other receipts		
Annual fee	10,450	26,350
Miscellaneous income	10,250	21,500
	20,700	47,850
Note 2 : Employees expenditure		
Employees' salaries and allowances	17,182,827	11,785,936
Employees' Provident Fund	2,046,384	1,379,023
Employees' trust fund	511,596	344,756
	19,740,807	13,509,715
Note 3: Other payments		
Audit changes	185,584	-
Telephone charges	64,254	83,644
Expenses for medical clinic	4,825	26,522
Electricity charges	96,031	68,695
Water charges	69,315	50,507
Travelling expenses	57,623	43,275
Fuel expenses	-	11,000
Postal fee	15,185	20,785
Printing charges	23,718	120,526
Stationary	8,007	17,708
Refreshment expenses	22,776	53,648
Translation fees	60,715	30,260
Expenses for preparing identity card	-	-
Chairman's allowances	-	800,000
Interim medical council members allowances	-	306,000
Advertisement charges	-	308,200
Small repairs in the office	11,847	-
Rate tax	-	1,884
Clinic expenses	41,663	11,281
Rent	-	36,000
Legal Expenses	113,500	131,300
Travelling expenses	-	1,780
Expenses for purchasing medicine container	532,000	-
Expenses for purchasing medicine container covers	183,366	-
Auditor chargers	42,000	-
	1,532,409	2,123,015
Note 4: net increase in cash and cash equivalents		
Year-end cash balance	2,511,862	2,404,226
Cash balance at the beginning of the year	2,404,226	2,274,507
	107,636	129,719

Note 5		
Cash and cash equivalents at the beginning of the financial year		
Commercial Bank	1,787,553	1,702,684
Bank of Ceylon	420,773	375,923
Bank of Ceylon- Rajagiriya	195,900	195,900
	2,404,226	2,274,507
Note 6		
Cash and cash equivalents at the end of the period		
Commercial Bank	1,874,489	1,787,553
Bank of Ceylon	441,473	420,773
Bank of Ceylon- Rajagiriya	195,900	195,900
	2,511,862	2,404,226
	107,636	129,719
Adjustment of net excess/deficit from general activities with the net cash flow from the operational activities		
Net excess/deficit from general activities	(141,689)	(311,573)
Non cash changes		
Depreciations	255,190	201,976
Increase of payable expenses	(5,865)	297,192
annual' changes increase/ decrease in the reconciliation account in the last year	-	(57,876)
Net cash flow from operational activities	107,636	129,719

Homeopath Medical Council

Stock Change 2019	Accumulation (Rs.)
Capital account balance on 01.01.2019	2,562,144
Provision of Capital account balance on 01.01.2019	7,502,334
Prior Year Adjustment	-30,416
Aggregate Deficit/Excess	-1,377,724
Year End balance (as at 31.12.2019)	8,656,338

Trail Balance as at 31.12.2019

	Debit	Credit
Bank (Commercial)	1,874,489	
Other equipment	1,450	
Plant and machines	3,800,150	
Bank of Ceylon	441,473	
Bank of Ceylon (Rajagiriya)	195,900	
Provision for Depreciation		1,928,762
Audit fees payable		179,010
Accounting fee payable		42,000
Telephone charges payable		3,997
Electricity charges payable		5,386
Water bill payable		20,292
Salaries and allowance payable		8,500
Gratuity payable		840,650
Capital		2,562,144
Provision for Government Capital (Reserves)		7,502,334
Cumulative deficiency and excess account	1,236,035	
Adjusted account of previous year	30,416	
Government grants for recurrent expenses		21,273,216
Salaries and allowance	17,129,036	
Payable travelling expenses		28,691
Employees Provident Fund	2,042,796	
Employees Trust Fund	510,697	
Telephone expenses	62,509	
Electricity expenses	97,010	
water bill expenses	80,080	
Rates	2,000	
Clinic expenses	44,935	
Stationery expenses	8,007	
Travelling and lodging expenses	79,617	
Entertainment expenses	22,775	
Miscellaneous expenses	4,825	
Postal expenses	15,185	
Printing expenses	23,718	
Legal expenses	113,500	
Translation fees	60,715	
Clinic expenses payable		5,117
Bank interest		91,505

Registration fees		10,450
Miscellaneous income		10,250
Annual Depreciation	255,190	
Audit fees	200,733	
Accounting fees	42,000	
Bank charges and taxes	4,569	
Repair expenses	11,847	
Rates payable		2,000
Medicine container expenses	532,000	
Medicine container cover expenses	183,366	
Building recurrent and repair	5,407,281	
	34,514,304	34,514,304

11. Audit Report

The year 2019 was a year in which the Homoeopathic Council did not function and therefore the medicine itself did not function under the operation of the Council. Because of this, the activities of the Medical Council were conducted under the direction of the Minister and were executed by the Registrar of the Medical Council. The financial position statement, financial performance statement, consolidated cash flow statement and balance sheet prepared for the year 2019 are attached herewith.

In 2019, 05 new clinics have been started in 5 districts and the 07 clinics that were maintained in 7 districts have been expanded to 12 clinics. It is also a unique opportunity to recruit 07 medical professionals as government homoeopathic medical officers as well as recruit employees for 5 new labor positions.

The new Medical Council was established in September 2020 in accordance with the Homoeopathy Act No. 10 of 2016 and the main objectives of the Medical Council are to carry out the necessary administrative and financial activities to maintain the institution and to provide the most excellent homeopathic service to the people.

Dr. D. M. Ashan Thilanka
President
Homoeopathic Medical Council

Felicitations



Honorable Indigenous Medicine Promotion, Rural and Ayurvedic

Hospitals Development and

Minister of Community Health Mr. Sisira Jayakodi

Secretary and Additional Secretaries

Male and female Members of the Homoeopathic Medical Council

Attorney General's Department

Auditor General's Department

The Registrar of the Homoeopathic Medical Council

&

The Staff