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ஆண்டறிக்கை
ANNUAL REPORT
2021



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கொலும்பு வீழ்வவியாலය
உண்ணாட்டு மருத்துவக் கல்வி நிறுவகம்
கொழும்பு பல்கலைக்கழகம்
INSTITUTE OF INDIGENOUS MEDICINE
UNIVERSITY OF COLOMBO

Vision

To be a nationally and internationally
acclaimed Centre of Excellence
in Ayurveda, Unani and
Traditional Systems of Medicine
in Sri Lanka

Mission

To conduct teaching and
research towards dissemination
of knowledge in
the enhancement of traditional medical
systems in Sri Lanka

Foreword from Director



I am pleased to take this opportunity to report our achievements during the year 2021. Since COVID-19 pandemic was not over during the year 2021 adhering to the health and safety guidelines, academic and administrative activities were conducted with great difficulties. However, all the lectures and some of the examinations were conducted through online mode and the final year examination was conducted on physically as they do clinical subjects.

With the COVID -19 situation, we were able to achieve some target projects mentioned in the Action Plan. One of the most important projects was converting the Institute to a Faculty to meet the standard of the University of Colombo and it has been almost completed under the guidance of the Vice Chancellor. Establishment of Professorial Unit, Medical Education Unit and Teaching Hospital are being carried out. Improvement of existing lecture halls with full-fledged facilities and implementation of 3 storied building (phase I) have been commenced. Improvement of the playground with a pavilion and the cafeteria have been completed. Further, the MIS system has been created for staff members to monitor administrative work. Finally, I would like to state that all the precautions have been taken to maintain zero ragging free environment at the Institute.

With the dedicated support of our Board of Management, academic, administrative, non-academic staff members and students, the IIM is ready to face all the challenges and achievements ahead in the year 2022.

Senior Professor Priyani .A. Paranagama
Director /IIM

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Quick Reference

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01. Authorities of the Institute

1.0 Introduction of IIM

At the end of the nineteenth century, the British colony, the then Ceylon, had a system of indigenous medicine, but no college to provide indigenous medical education. Three associations or bodies that were formed had done the preliminary work for the preservation of traditional medical knowledge and to protect and uphold the professional status of those engaged in practicing oriental medical system. These associations are the Sinhalese Medical Association (1891), Sri Lanka Vaidya MahaMandalaya(1901) and Sri Lanka SamajaPrathisanskaranaSangamaya (1915). Eminent personalities such as Sir Solaman R. Dias Bandaranaike, F.R. Senanayake, K. Balasingham, Donald Ubhayasekera and Ananda Coomaraswamy, the great patriots were involved in creating a fund for this purpose.

In 1926, for the first time, a committee that looked into the indigenous medical system proposed that a college should be established with an adjoining teaching hospital, to provide training to those who are keen to pursue this system of medicine. The then States Council (RajyaManthranaSabhawa) appointed an Advisory Council titled ‘Ayurveda Sammelana Sabha’ in 1928 with Dr K. Balasingham as its Chairperson. Based on this committee’s recommendation, an institute named ‘Swadeshiya Vaidya Vidyalaya’ (Indigenous Medical College) was established on 10th June 1929, and it was inaugurated by the then Governor General of Ceylon, Sir Herbert James Stanley, at the Bauer building situated at Cotta Road, Borella. Dr A.N.N Panikkar from India who had western medical qualification and who possessed a sound training in Ayurveda Sciences was brought down to the newly established college by the then Government as its first principal. Similarly, Dr H.M. Jaffer and Dr H. Ahamed were also brought down from India to develop Unani system of medicine.

Another milestone in the field of indigenous medical system was the enactment of Indigenous Medical Ordinance No. 17 of 1941. Hon. S.W.R.D. Bandaranaike as the Minister of Health and the Chairperson of the Indigenous Medical Advisory Council had brought the legislation to uplift the quality of teaching at the college with a national standard. In 1961, the Ayurveda Act No. 31 of 1961 was enacted by repealing the Indigenous Medical Ordinance No. 17 of 1941 and the

college was renamed as the Government College of Indigenous Medicine and came under the management of the Ayurveda College and Hospital Board. This was a step taken to uphold the quality of Ayurveda health care delivery and the systems of education in Ayurveda, Unani and Siddha. Four Statutory Boards namely, Ayurveda Medical Council, the Ayurveda College and Hospital Board, Ayurveda Research Committee and Ayurveda Drug Formulary Committee were created.

In 1963, the Diploma in Indigenous Medicine & Surgery (DIMS), the qualification hitherto named was changed to that of the Diploma in Ayurveda Medicine and Surgery (DAMS) under the new Ayurveda Act.

In 1977, the College of Indigenous Medicine was absorbed as the Institute of Indigenous Medicine and affiliated to the University of Colombo under the University Act No. 1 of 1972. This was done by the Institute of Ayurveda Statute No. 1 of 1977, published in the Government Gazette Extraordinary bearing number 258 of 30th March 1977. The objective of this step was to produce qualified medical practitioners in the field of Ayurveda, Unani and Siddha medical systems. Institute of Indigenous Medicine Ordinance No. 7 of 1979 published in the Government Gazette Extraordinary Bearing No. 67/14 dated 01st December 2021. The Institute under the affiliation to the University of Colombo, many changes have been made in the syllabus with the approval of the Senate of the University. One such major revision was in 1982 where the assistance of specialists in various sections in Ayurveda, Siddha and Unani for which expert advises were obtained from Prof. P.N.V. Kuruppu, Advisor on Ayurveda of the World Health Organization. With the establishment of the Institute in 1977, following two-degree programmes were commenced under two sections of the Institute and the first batch graduated in 1983.

1. Degree of Bachelor of Ayurveda Medicine and Surgery (BAMS)
2. Degree of Bachelor of Unani Medicine and Surgery (BUMS)

Since inception, the National Ayurveda Teaching Hospital at Borella has been the Centre to provide resources for imparting practical knowledge and skills, particularly in the clinical setting. The Institute has the strength of postgraduate qualified academic staff who undertake teaching responsibilities and 23 different subject areas are now taught during the five academic

years. The syllabi contain study material on Ayurveda/ Unani and other related sciences to produce a competent indigenous medical graduate. At the end of each academic year, annual examinations are held. Each examination consists of a written, viva-voce and practical/ clinical components and research projects.

There are two Departments of Study in the Institute of Indigenous Medicine (IIM)

1.0.1. Department of Study in Ayurveda

The earliest references of Ayurveda medicine in Sri Lanka are associated with a great physician; Ravana a king of Sri Lanka dating back to the prehistoric times. Traditionally, it is believed that Ravana of Ramayana fame was well versed in Ayurveda medicine. Ramayana mentions that he represented Sri Lanka at a medical symposium at the base of Himalaya in India during his era. There were four tribes, Yaksha, Raksha, Naga and Vaddas in Sri Lanka at the given time. According to Historiography in Sri Lanka King Ravana was the author of the following medicine books of Ayurveda. Arkaprakasya, Nadivignanaya, Kumarathanthraya and Udishathanthraya.

Sri Lanka has a rich assortment of medicinal plants of which some are endemic to the country. The majority of the plants used are the same as those used in India. Dolukanda and Rumassala are believed to be fragments of a part of Himalayas that were carried over to Sri Lanka by the mythical monkey King Hanuman of King Rama. Evidence unearthed from prehistoric burial sites speaks of the ancient practices of Ayurveda across Anuradhapura, Polonnaruwa, Madirigiriya and Pomparippu.

The only structural remains of ancient hospitals that have so far come to light are of those established in the old monasteries of Mihintale, Madirigiriya and Alahara in Polonnaruwa. The identity of those hospitals has been established with the help of inscriptions and discovery of medicine and other equipment. As a reference to the Mahavamsa and Chulavamsa many of the ancient kings have dedicated their services to the development of Ayurveda medicine in Sri Lanka. Examples of such practices are King Pandukabhaya (4th Century BC), King Sena (851-885 AD), King Buddhadasa (362-409 AD), King Datusena (460-478 AD) etc. As such ancient Ayurveda

evidence show that Sri Lanka has inherited a glorious history of indigenous medicine in the country. But it faced setbacks during the late part of the 16th century due to foreign invasions. Afterwards Ayurveda developed on an own an independent process. It is practiced annually as a traditional process. (Parental inheritance) Ex: EsVedakama (Ophthalmology) GediVana (Treatment of boils and carbuncle), Sarpavisha (Toxicology), Pissubalu (Hydrophobia), VidumPillissum (Burns), KadumBidum (Fractures and Dislocation).

At Present there are about 16,800 registered Ayurvedic medical officers of which more than 5000 are academically and institutionally qualified to serve the country and nation.

1.0.2. Department of Study in Unani

History of Unani medicine begins with the age of Pericles (562-430 B.C) and it was developed during the Arab civilization. Hence, it is also known as Arab medicine. The Arabs, who were seafarers in mediaeval time, had commercial links mainly with India, but later they resorted to direct trade with Sri Lanka. As a result, many of them settled down in Sri Lanka, especially in the coastal areas. The Muslims of Sri Lanka disseminated & preserved this system even in this 21st century. Its dominating figure was Boharath (Hippocrates 460-360 B.C) who is still preferred to as the “Father of Medicine”, and he was the authority of the humoral theory. The great Philosopher Arasthu (Aristotle 384-322 B.C) was the next prominent figure in Unani Medicine. Jalinoos (Galen 131-210 B.C) introduced his Anatomical knowledge to the Arabian.

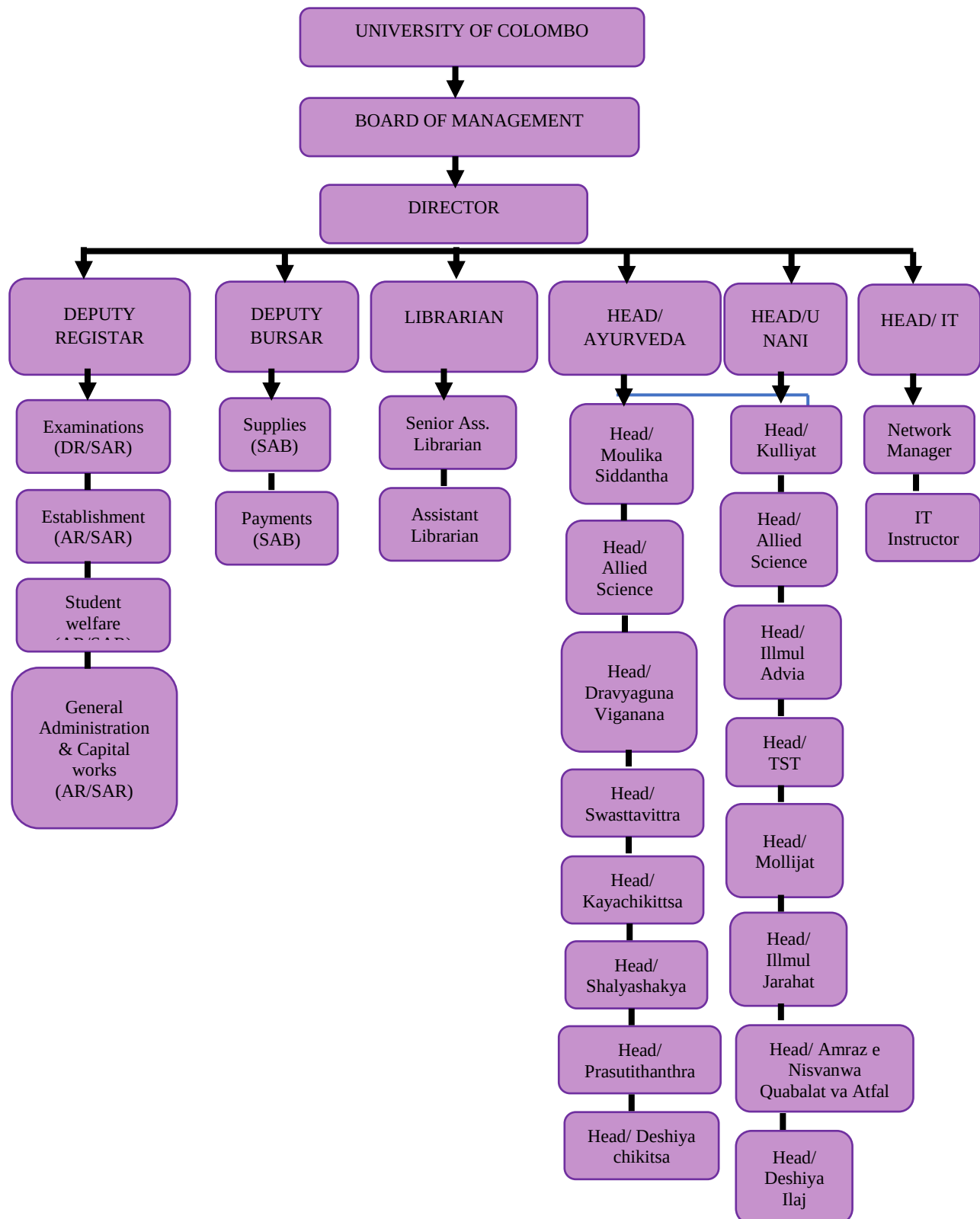
Since then, there have been so many authorities who contributed towards the development of Unani system. Ibn Sina (Avicenna 937-1037) was the most famous Physician and Philosopher in Unani Medicine System. Among his contribution to medicine “Canon of Medicine” which is an encyclopedia and text book of medicine is the best. During the 1st century Arabians brought this system to Sri Lanka and the Muslims developed the same. History reveals the fact that Arab Physicians were the family consultants to kings of various kingdoms of the country. Having felt the efficacy and the value, the Unani system was intermingled with the traditional systems of medicine of Sri Lanka as Ayurveda was absorbed into the traditional medical system of country. All the traditional medical systems of Sri Lanka were brought under an umbrella by the 1961 Act

of Ayurveda. Accordingly, the term “Ayurveda” includes Ayurveda, Unani, Sidda and other traditional systems of Medicine indigenous to the Asian countries.

Successive foreign invasions and the resultant strife sapped the strength of the monarchy, and Ayurveda which for centuries before had enjoyed royal patronage became a casualty in common with other ancient arts and crafts. It was only at the beginning of this century that the organized training of Ayurveda physicians was resumed.

The Ceylon Social Reform Society was formed with the aim of reviving local arts and sciences, including Ayurveda. The revival of Ayurveda became a high priority of the society it was handicapped by the lack of funds. In the absence of patronage by the colonial government, it had to depend on private contributions to promote its aims. Subscriptions totaling Rs.131, 000 were promised. The money was placed in a deposit under the name, Oriental Medical Science Fund. It was administered by a board of trustees with Pual E. Pieris as chairman. In 1916, the trustees mooted the idea of establishing an Ayurveda hospital. In 1917, the board of trustees selected G. P. Wickramarachchi and R. Buddadasa to be trained in Culcutta. Their selection was prophetic (development of Ayurveda) and their subsequent contribution to the profession was outstanding. Pundit Wickramarachchi, established his own school at Gampaha in 1929. The board of trustees continued to send students to India till 1929. When the College of Indigenous Medicine was established in 1929 the Unani system was also established along with the Ayurveda and Sidda sections at the College of Indigenous Medicine due to the untiring efforts of Dr. K. Balasingam and Sir. Razik Fareed. Dr. M. A. Ahmed and Dr. H. M. Jaffer were invited from India as lecturers in Unani. They were instrumental in organizing and establishing Unani at the college. It must be stressed that Dr. H. M. Jaffer along with Sir. Razik Fareed then a member of the Board of Indigenous Medicine strived to keep the Unani section at the college. Dr. H. M. Jaffer was the chief lecturer in the Unani section. Dr. M. H. M. Hafeel, Dr. M. A. M. Jalaldeen, and Dr. M. I. William succeeded him to the posts of Head of Unani section. They all strived hard to develop the Unani section during the period.

1.0.3 Organizational Structure of the Institute



1.1 Ordinance

The Institute of Indigenous Medicine has been affiliated to the University of Colombo under the Ordinance No. 07 of 1979 - 1st January 1980

1.2 Board of Management

Name	Designation
Chairman	
Senior Prof. (Ms.) P. A. Paranagama	Director, Institute of Indigenous Medicine
Members	
Mr. A. K. Senevirathne	Additional Secretary (Non-State Higher Education) Ministry of Education
Dr. M. D. J. Abeygunawardena	Commissioner, Department of Ayurveda
Ms. G. C. Karunarathne	Additional Secretary (Admin), Development of Rural Ayurvedic Hospitals and Community Health, State Ministry of Promotion of Indigenous Medicine
Dr. (Ms.) S. Kaluthota	Acting Director, Bandaranaike Ayurveda Research Institute
Dr. (Ms.) S. Kumburegedara,	Director, Ayurvedic Teaching Hospital, Colombo 08.
Prof. V. Dissanayake	Dean, Faculty of Medicine, University of Colombo
Dr. (Ms.) S. P. Molligoda	Sectional Head, Ayurveda Section, IIM
Prof. M. S. M. Shiffa	Sectional Head, Unani Section, IIM
Prof. M. C. Weerasinghe	Department of Community Medicine, Faculty of Medicine, University of Colombo
Prof. (Ms.) K. Siridewa	Department of Bio Chemistry, Faculty of Medicine, University of Colombo
Dr. S. Senevirathne	Department of Surgery, Faculty of Medicine, University of Colombo
Dr. M. H. NimalKarunasiri	Member of Ayurvedic Medical Council
Prof. H. A. S. Ariyawansa	UGC Appointed Member
Mr. M. D. D. Peiris	UGC Appointed Member
Dr. H. Dharmavijaya	UGC Appointed Member
Prof. (Ms.) S. S. B. D. P. Soysa	UGC Appointed Member

Dr. B. M. Rishad	UGC Appointed Member
Dr. S. M. H. Senabanda	UGC Appointed Member
Dr. D. Senasekara	UGC Appointed Member
Prof. Kapila Senevirathne	Department of Chemistry, University of Kelaniya
Mr. R. M. S. P. S. Bandara	Director, Department of External Resources, Ministry of Finance
On invitation	
Mr. T. P. Liyanarachchi	Deputy Bursar, IIM
Acting Secretary	
Ms. E. H. M. Ranasinghe	Assistant Registrar, IIM

1.3 Director of the Institute

Senior Professor Priyani Ashoka Paranagama, assumed duties on 10th February 2021 as the Director of the Institute of Indigenous Medicine, University of Colombo for the second term. She graduated from the University of Kelaniya in 1986 with an Honors Degree in Chemistry. She joined the University of Kelaniya in 1990 as an Assistant Lecturer and proceeded to Industrial and Technological Institute successor to CISIR to obtain her M.Phil. Degree in Organic Chemistry and her research project was analysis of Sri Lankan Essential oils using GC-MS in 1991. She obtained her Ph.D. from University of Glasgow in 1994 in the area of Bio Organic Chemistry and completed the research project titled “A Study of Effects of Azadirachtin on Specific Tissues of Locusts (*Schistocerca Gregoria*)”. In 2003 she was promoted as a Professor and subsequently in 2011 as Senior Professor, and in 2012 she was appointed as the Chair of Chemistry, University of Kelaniya. From 2009 to 2012, she served as the Head of the Department of Chemistry, University of Kelaniya. Further, she served as the Dean, College of Chemical Sciences, and Institute of Chemistry Ceylon successor to Chemical Society of Sri Lanka from June 2016 to October 2017 and she was the President of Institute of Chemistry Ceylon for 2019/2020 Council year. She is a fellow of Institute of Chemistry, Ceylon and a Chartered Chemist (CChem), Royal Society of Chemistry. Her H index is 20 with 1962 Google scholar citations up to date. She is a member of several professional bodies in Sri Lanka. She is a member of the Executive Board of the Federation

of Commonwealth Chemistry. She is a Fellow of IUPAC Fellow Program and an associate member of Organic & Biochemistry Division of IUPAC for the term 2022 – 2023. She initiated the Women Chemists Committee under Institute of Chemistry Ceylon from 2019 and she serves as the Chairperson of WCC to date. She is the chairperson of the Formulary Committee of the Department of Ayurveda, Ministry of Indigenous Medicine. She is the Vice-Chairperson of Ayurveda Medical Council and she is also a member of Ayurveda Education and Hospital committee. She was also appointed as the Chairperson to prepare the Subject Benchmark Statement of Indigenous Medicine by UGC.

She participated in the conference organized by The World Academy of Science (TWAS) on shaping careers in science in 2016 to represent Sri Lanka. Moreover, she was awarded

- the Dr. C.L de Silva Gold medal for outstanding research in Chemical Sciences in 2015
- Prof M U S Sultanbawa gold medal for achievements in her research career in 2008.
- Presidential awards in 2008 and 2009,
- Silver Medal Award Annual Research Symposium of the College of Forensic Pathologist of Sri Lanka - 25th February 2012
- Vice Chancellor awards for Highest amount of External Research Grant funding in the Faculty of Science in 2015 – 2016
- Yeoman Service Awards for the outstanding contribution - Institute of Chemistry, Ceylon – 2017,
- SUSRED Award from National Science Foundation, Sri Lanka – 2017,
- Senate awards for Publication in Indexed journals; Two Senate Awards in 2019, Three Senate Awards in 2020, and Five Senate awards in 2021.
- In 2021, she was awarded the Vice Chancellor Merit Award for Most Outstanding Senior Researcher in the Faculty of Science.

She is a recipient of several international research grants from IFS, Sweden and TWAS Italy and National research grants from NRC, NSF, CARP, Indo-Sri Lanka Collaborative research grant from the Ministry of Science and Technology, research grants from Institute of Chemistry Ceylon and University of Kelaniya.

She has published over 62 research papers in indexed journals, written or edited 11 books / book chapters and published over 150 communications. She has successfully supervised over 25 postgraduate students with PhDs, MPhils and M.Sc.s. and she is currently supervising 4 postgraduate students in many different areas of Chemistry ranging from isolation and characterization of natural products, analysis of spices and essential oils, value addition of indigenous medicine. Her research interests are isolation and characterization of bioactive natural products from plants and endolithic fungi, development of biopesticides, value addition of natural products and indigenous medicine. She is involved in teaching spectroscopic methods in Organic Chemistry, Natural Product Chemistry, Heterocyclic molecules, Applied Organic Chemistry and basic principles in Organic and Biochemistry.

1.4 Academic Committees

1.4.1 Ayurveda Departmental Committee

Ayurveda Departmental Committee is entrusted with the responsibility to make recommendation on all matters connected with the courses of study, teaching programmes and examinations in the relevant branches of Indigenous Medicine. In terms of section 15(1) of the Institute of Indigenous Medicine ordinance No. 7 of 1979 the Academic Committee 2013 has been constituted as follows.

Chairperson of Ayurveda Departmental Committee

Head/Dept. of Study Ayurveda

- Dr. K.C Perera(from 01.01.2020 to 16.09.2021)
- Dr. S.P. Molligoda(from 17.09.2021)

The Ayurveda Departmental Committee consisting all permanent Lecturers and three external members who made considerable contribution to the Ayurveda.

1.4.2 Unani Departmental Committee

Unani Departmental Committee is entrusted with the responsibility to make recommendation on all matters connected with the courses of study, teaching programmers and examinations relevant to BUMS.

In terms of section 15(1) of the Institute of Indigenous Medicine ordinance No. 7 of 1979 the Academic Committee 2019 has been constituted as follows.

Chairperson of Unani Departmental Committee.

- Prof. MSM Shiffa(From 10.08.2020)

The Unani Departmental Committee consisting all permanent Lecturers and three external members who made considerable contribution to the Unani.

02. Academic Departments, Units and Centers

2.1 Units under Department of Study in Ayurveda

Department of Study in Ayurveda consists of eight (08) Units namely,

1. MoulikaSiddhantha
2. DravyagunaVignana
3. Swasthavritta
4. Kaya Chikitsa
5. DeshiyaChikitsa
6. PrasutitantraKaumarabhritya
7. ShalyaShalakya
8. Allied Sciences (Common to both Ayurveda and Unani Departments)

2.2 Units under Department of Study in Unani

Department of Study in Unani consists of eight (08) Units namely,

1. Kulliyat
2. IlmulAdvia
3. Moalejat
4. Amraz e NizwanQuabalatvaAtfal
5. IlmulJarahat
6. TahaffuzivaSamajiTibb
7. DeshiyaIlaj
8. Allied Sciences (common to both Ayurveda and Unani sections)

2.3 IT Unit

Information Technology Section established in 1986 as Audio Visual Unit under donation provided by the government of Japan. With the development of information technology, enhanced IT services and changed the name as Information Technology Unit. Information Technology Unit is the mainly, information technology resources provider for the Institute of Indigenous Medicine.

IT section is equipped with, main auditorium, mini lecture hall, and two computer labs with a total number of 30 client machines which are allocated for students as well as for lecturers. One computer lab has been exclusively reserved for free use by students and the other lab is mainly used for practice under the supervision of a lecturer.

IT Section conducts IT lectures for Ayurveda students and Unani students. It provides Internet facilities, photography facility, sounds facilities, IIM domain email creation facility and computer repairing and software installation facilities to the IIM. IT section is the main authorized party for handling websites and Learning Management System (LMS) of the IIM. The IT section is headed by an academic staff member and two Computer Instructors, Assistant Network Manager, Trainee Technical Officer, and a Lab attendant provide the services for activities in the IT unit.

2.4 Library

The Library of the Institute of Indigenous Medicine was established in 1929 with establishment of Ayurveda College. The main objective of the library is to fulfill the information needs of academic staff and students of the Institute by providing resources required for the educational and research programmes of the Institute. Book collection mainly consists of Ayurveda and Unani medical fields. The current periodical collection consists of 03 E-journals and 03 Magazines in the print version.

- Acquisition of Books valued Rs.546,811.00 and periodicals valued Rs. 3,138,777.20 were purchased to the library.
- Donations of 86 books have been received as donations valued Rs.36355.00

2.5. English Language Teaching

Identifying with the international recognition for the field of Indigenous Medicine, the Institute has made it their prime objective to produce graduates equipped with the most outstanding

personalities and skills. In light of that, the necessary language, communication, and professional skills are one of its top priorities at IIM. In the endeavor to endow its students, IIM works hand in hand with the Department of English Language Teaching (DELT), University of Colombo to feed necessary language skills along with other soft skills that are paramount to any individual.

At the outset, the students were offered an English Intensive Programme during pre-orientation. Subsequent to the curriculum revision in 2011, Ayurveda and Unani medical students were introduced two foundation courses - English 1 and English 2; completion of which have been made mandatory for all undergraduates in order to obtain the degree. The evaluation of students is carried out through continuous assessments, viva voce and end semester examination. Both courses are aimed at improving students' four major skills in English - speaking, listening, reading and writing.

2.6 Administrative Divisions and Heads

There are seven administrative divisions and operating under administrative officers as follows.

No	Division	Administrations Divisions and Library
1	Director's Office	Senior Prof. Priyani A. Paranagama/ Director
2	Administration and Capital Works	Mrs. H.R. Shiromi Gomes / Assistant Registrar
3	Student Welfare	Mrs. H.R. Shiromi Gomes / Assistant Registrar
4	Establishment	Mrs. E.H.M.Ranasinghe / Assistant Registrar
5	Academic & Publications	Mr. Lalith Warnasooriya/ Deputy Registrar (Up to 14.11.2021)
6	Examinations	Mrs. Anoma Ratnayake/ Senior Assistant Registrar (from 15.11.2021)
7	Finance	Mr. T.P. Liyanarachchi / Deputy Bursar
8	Library	Dr. (Mrs.) C.K.Gamage/ Senior Assistant Librarian (Up to 22.06.2021) Mrs. T.M.Ayomi/ Senior Assistant Librarian (From 23.06.2021)

03. An Overview of Institute of Indigenous Medicine

3.1 Meetings and Committees

No	Meeting	No of meetings held during the Year
01	Board of Management	14
02	Finance Committee	07
03	Examination Sub-Committee	05
04	Planning and Building Committee	06
05	Administrative Head's Meeting	05
06	Sectional Committee/ Ayurveda	12
07	Sectional Committee/ Unani	13
08	Audit and Management Committee	04
09	Library Committee	04
10	Ethical Review Committee	11
11	Internal Quality Assurance Cell	08
12	Web Committee	01
13	Departmental Procurement Committee - Major	05
14	Departmental Procurement Committee - Minor	82
15	Hostel Committee	02
16	Canteen Committee	01

3.2 Appointments & Staff Information

3.2.1 Employees Classification

Service Category	Salary Code	Approved Cadre	Actual Cadre
Primary Level			
Primary Grade- Unskilled	PL- 1	47	20
Primary Grade- Semi killed	PL- 2	14	9
Primary Grade- Skilled	PL- 3	13	16
Secondary Level			
Management Assistants - Non-Technical	U- MN 1	62	51
Management Assistants- Technical	U-MT 1	14	7
Associate Officers- Segment 2	U-MN 2	1	1
Associate Officers- Segment 1	U-MN 3	4	4
Staff Assistants / Supra & Senior Staff Assistants	U-MN 4	-	10
Tertiary Level			
Academic Support- Segment 2	U-AS 1	1	1
Junior Executives / Managers	U-EX 1	4	3
Academic Support- Segment 1	U-AS 2	5	4
Senior Level			
Medical Officer	U-MO 1	-	-
Chief Medical Officer	U-MO 2	-	-
Middle Level Executives	U-EX 2	4	2
Middle Level Executives	U-EX 2 (a)		1
Senior Executives	U-EX 3	-	-

Lecturers	U-AC 3	93	83
Associate Professors	U-AC 4		
Professors/ Senior Professors	U-AC 5		6+(1 Director/ IIM)

3.2.2 Total New Appointments

Academic	-	13
Administrative	-	-
Non-academic	-	22
Academic Supportive	-	02

3.2.3. Cadre Details

Cadre	Approved Cadre	Available Cadre	Vacancies
Academic Staff	93	89	04
Administrative Staff	07	07	-
Academic Supportive Staff	06	05	01
Non-Academic Staff	155	118	37
Total	261	219	42

3.2.4 Number of Staff Members

(i)	Permanent Academic and Academic Support Staff	-	94
(ii)	Permanent Administrative Staff	-	07
(iii)	Permanent Non-Academic Staff	-	118

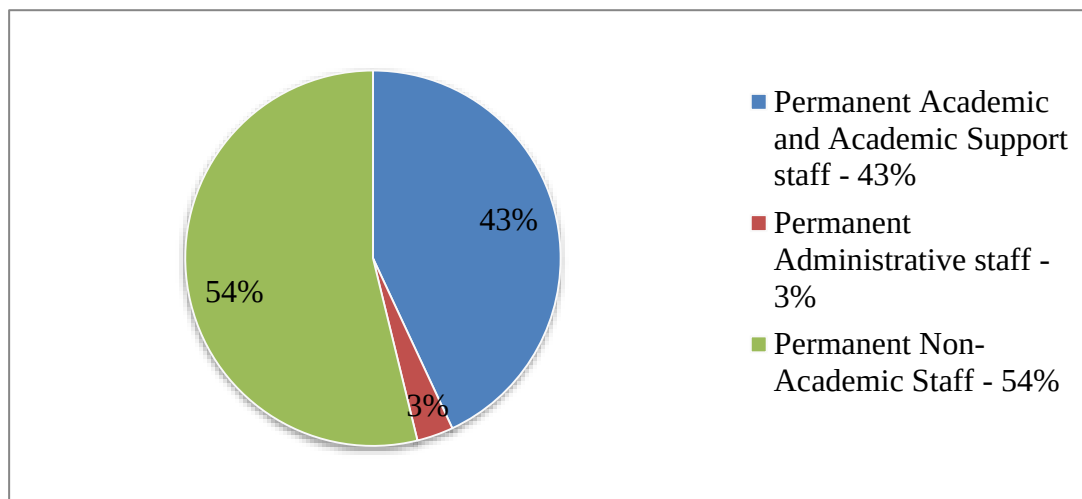


Figure 1:All Employee Classification

3.2.5 Staff Changes

Type	Academic	Administrative	Non-Academic	Academic Support
Appointments	13	-	22	02
Confirmations	02	-	02	02
Promotions	07	-	08	-
Transfers	-	-	-	-
Extensions of service	-	-	-	-
Retirements	02	-	01	-
Resignations	-	-	03	-

3.2.6. Details of Administrative Staff

Post	Approved Cadre	Existing Cadre
Director	01	01
Deputy Registrar	01	01
Deputy Bursar/Senior Assistant Bursar	02	03
Assistant Bursar	01	00
Assistant Registrar	02	02
Total	07	07

3.2.7 Details of Academic Staff of the Institute

Category	Ayurveda Section	Unani Section	Total
Senior Professor	0	0	0
Professor	4	4	8
Senior Lecturer	36	19	55
Lecturer	2	2	4
Lecturer (Un-confirmed)	2	0	2
Lecturer (Probationary)	13	7	20

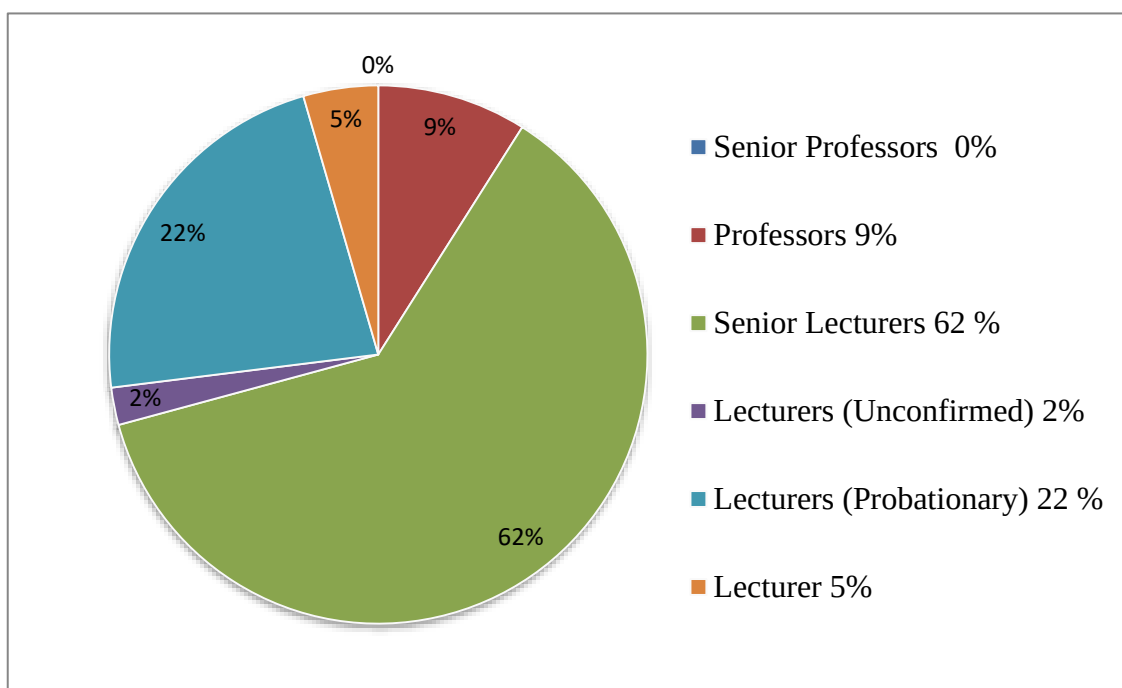


Figure 2 : Classification of Academic Staff Members

3.2.8 Details of Non-Academic Staff

Section/Branch	Senior Staff	Secondary Level	Primary Level	Tertiary Level
Office of the Director	01	02	01	-
Administration and Capital Works Division	-	10	08	01
Establishments Division	-	04	01	01
Academic & Publication Division	-	04	-	-
Examinations Division	-	06	02	02
Students Welfare Division	-	05	01	-
Maintenance Division	-	04	09	-
Finance Division	01	09	01	02
Library	-	05	04	-
Department of Study in Unani	-	02	01	-
Study Unit of IlmulAdvia - Unani	-	02	01	-
Study Unit of Deshiyaallaj - Unani	-	01	-	-
Study Unit of Moalijat - Unani	-	01	-	-
Department of Study in Ayurveda	-	03	-	-
Study Unit of DeshiyaChikitsa - Ayurveda	-	01	01	-
Study Unit of Swasthavritta- Ayurveda	-	01	01	-
Study Unit of DravyagunaVignana- Ayurveda	-	03	05	-
Study Unit of MaulikaSiddhantha- Ayurveda	-	01	01	-

Study Unit of Kaya Chikitsa- Ayurveda	-	01	01	-
Study Unit of Shalya Shalakya- Ayurveda	-	01	01	-
Study Unit of Prasutitantra- Ayurveda	-	01	01	-
Study Unit of Allied Science - Ayurveda	-	02	03	-
Supporting Staff	-	02	-	01
Information Technology Center	-	01	02	03
English Unit	-	01	-	-
Total	02	73	45	10

Total number of 130 Non-academic staff is working under Administration Divisions, Academic Departments and Units as Academic supportive, Management Assistants, Technical and Non-technical, Skilled, Semi-Skilled and Non-Skilled grades. Their contribution in day today activities of the Institute is very important.

3.3 Skills Development Training Programme for Non – Academic Staff

Training Programme/ Workshops	No of Participants
Professional Grooming& Mannerism	130
IT – Microsoft Excel Advance 2013	05
IT – Internet & Email	14

3.4. Special Activities

3.4.1. 7th International Conference

The Institute of Indigenous Medicine (IIM), University of Colombo organized the 7th International Conference on Ayurveda, Unani, Siddha & Traditional Medicine (ICAUST 2021) to celebrate the 92nd foundation day of the IIM under the theme of “Indigenous Knowledge for Emerging Health Issues” on a virtual platform with the guidance of the University of Colombo, Sri Lanka on 10th and 11th of June, 2021.



Some Of the Virtual participants

3.4.2 Training Program on First Aid

The Training Program on First Aid organized by the Study Units of Shalya Shalakya and IlmulJarahat, was held on 20th & 21st of March 2021 at the Institute with the expert knowledge of St. John’s Ambulance Association. There were 142 participants for the programme.



**Resource Personnel and
some of the Participants**

3.4.3. Orientation Programme

Orientation Programme for new entrants of the Academic Year 2018/2019 was held on 31st May 2021 virtually.



**Director, IIM addressing
(Online) the students**

3.4.4. Awareness Programme in COVID-19

Public Health Inspector of the University of Colombo has made knowledgeable all staff of IIM on prevention of COVID – 19 on 20th February 2021.



Participants of the programme

3.4.5. Felicitation Ceremony

The felicitation ceremony organized by the Welfare Society of IIM was held on 05th April 2021 for paying gratitude to the retired and transferred employees of the IIM.



Awarding commemorative gifts

3.4.6. Unani Day International Webinar

World Unani Day is a global event celebrated on February 11th every year in order to spread awareness about health care delivery through Unani system of medicine through its preventive and curative philosophy. Being one of the main clinical study Unit of Unani Department, the Unit of Amraz e Niswan, Qabalat Wa Atfal, successfully conducted an International Webinar to mark the World Unani day on the 11th of February 2021.



Organizing Committee

3.4.7. Workshop for Improvement of Capacity Building of Staff

The workshop on Professional Mannerism and Grooming, organized by the IQA Cell was held on 29th December 2021 and 31st December 2021 at the IIM and the resource person was Mr. Sampath Soyza, Marketing Development Manager of Imperial College. This programme was very helpful for the staff's grooming areas, professionalism points and as well as most importantly the professional growth tips which have been shared during this session.

3.5 Research, Innovations and Publications

Subject	Published	Presented
Number of Research	113	98
Number of Abstracts	57	8
Number of Innovations	5	-
Number of Journals	51	1
Number of Books	15	-
Number of Articles	60	-
Other	10	-
Total	311	107

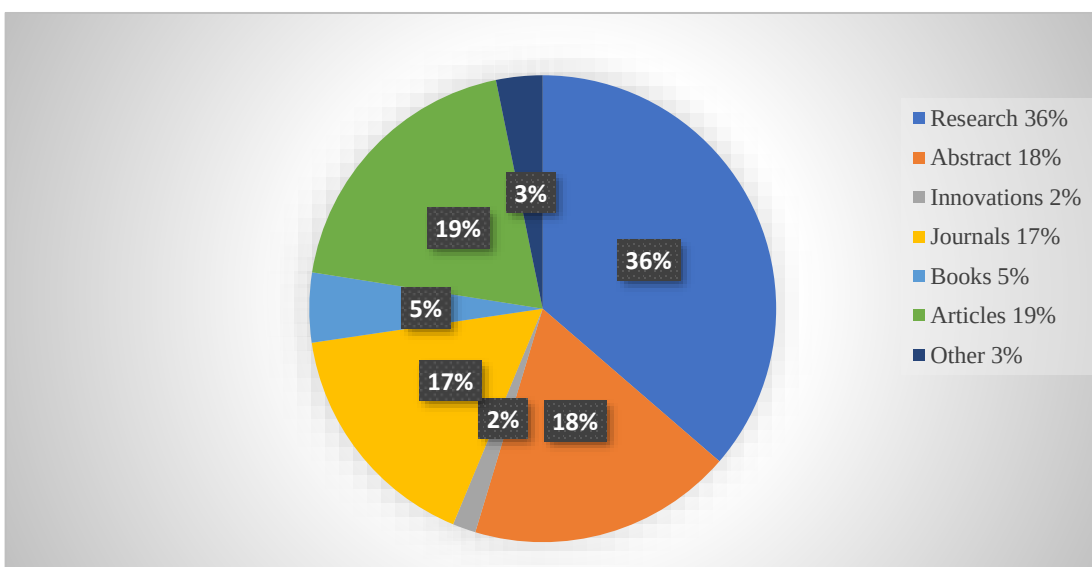


Figure 3 : Percentages of Published Research, innovations and publications

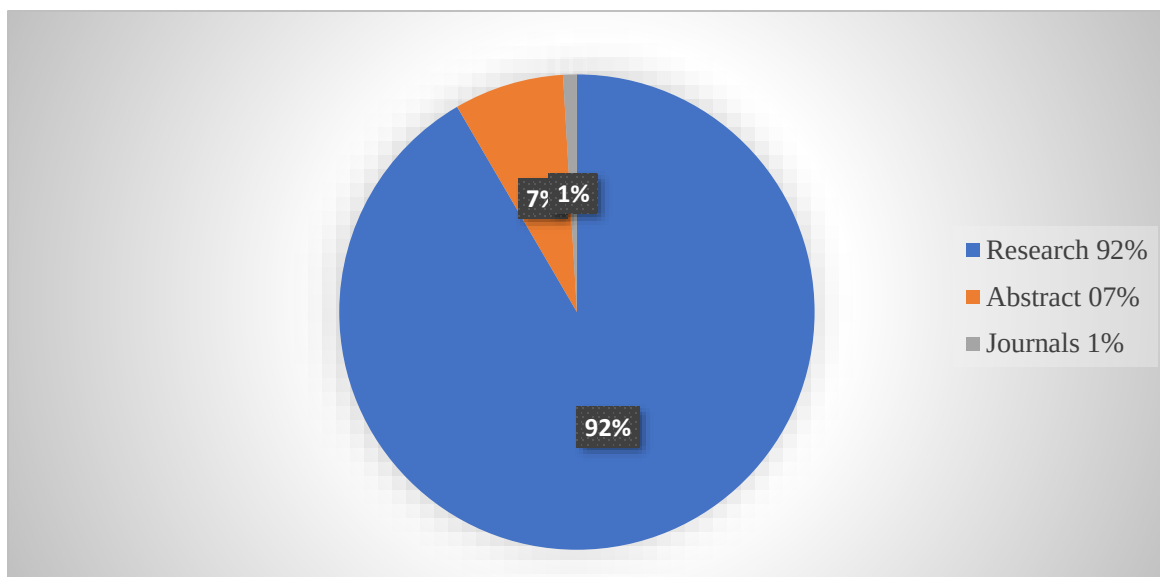


Figure 4 : Percentages of Presented Research, innovations and publications

3.6 Programmes, Seminars and Workshops Attended by Academic Staff

Type of the Programme	No of Academic Staff Participated
Seminars/ Workshops	37
Training Programmes	33

3.7 Contribution of Academic Staff at National and International Levels

3.7.1 Department of Study in Ayurveda

3.7.1.1 Unit of Basic Principles

1. Dr. (Ms.) S.P. Molligoda - (Head/ Senior Lecturer Grade I)

- Chairperson, SER Writing team of IQAC
- Co-Coordinator, BAMS Programme
- Chairperson, Preservation of Original Ayurveda and Unani Medical Books
- Member, Committee for developing fallback option for the undergraduates who follow BAMS

- Reviewer, Sri Lanka Journal of IIM
- Member, MPhil/ PhD programme development committee/IIM
- Member, Ola Leaves Reorganization Committee/ IIM
- Resource person, Live broad cast Sri Lanka Broadcasting service Sinhala New year Rituals and effect on personal wellbeing at 10.00 – 10.30 am

2. Dr. M.W.S.J. Kumari - (Senior Lecturer Gr. II)

- President, Teachers' Association of the IIM
- Member of Ola Leaves Reorganizing Committee and Member of the Committee on Preservation of Ola Leaf Manuscripts at Library, IIM
- Member of National Health Research Council, Ministry of Health
- Secretary/ Vice President/ Council Member, Population Association of Sri Lanka
- Committee Member - COVID 19 Protocol preparation, Treatment and Management in Ayurveda COVID Treatment Intermediate Centers
- Member, steering meeting, Co-chair- Inauguration, Reception and Registration Committee, Member of Scientific Sessions Arrangement Committee, Member of Abstract, Research Paper Review and Editorial Committee of 7th International Conference on Ayurveda, Unani, Siddha and Traditional Medicine (ICAUST 2021)
- Reviewer of Abstract, 4th Research Symposium (RuFARS - 2021), Faculty of Allied Health Sciences, University of Ruhuna
- Chairperson, Establishment of the Indigenous Medical Education Unit of IIM
- Chairperson, Committee for Preparation of Project Proposal on Post COVID- 19 Management through Ayurveda
- Editorial Board Member, Volume 22 Number 1 and 2 of Sri Lanka Journal of Population Studies
- Advisory Board Member/ Peer Reviewer, Sri Lanka Journal of Indigenous Medicine
- Chief Editor, Ayurveda Sameekshava Journal 2020/2021
- Member ERC, Subcommittee Member

(1) to prepare application for recognition in Clinical Trial Registry, National Medicine Regulatory Authority

(2) Ethics Review Committee for Undergraduate Research Proposal
Evaluation

- Panelist, *Panel discussion on Natural Products on COVID-19*, Webinar: 3rd Conference of the College of Bio Chemistry of Bio Chemists of Sri Lanka organized by College of Biochemists of Sri Lanka.

3. Dr. (Ms.) I.G.P.R. Kulanatha (Senior Lecturer Grade I)

- SiddhiyakThuliun Live broad cast 11.00 a.m. -12.00 Sri Lanka Broadcasting service Sinhala New year rituals and effect on personal wellbeing.
- Āradhithaamutta 9 - 10 Special Guest Live broadcast Sri Lanka Broadcasting service. The Studio Live discussion “Success of a Life”.
- 10.00 - 10.15, 10.00- 10.30am Sandamini Ara Sri Lanka Broadcasting service prevention of COVID 19 Awareness program.
- SandaminiĀra 10.00- 10.30am Sandamini Ara Sri Lanka Broadcasting service prevention of COVID 19 Awareness program.
- SandaminiĀra Live broadcast 10.00am -10.30 am Sri Lanka Broadcasting service prevention of COVID - 19 Awareness program. “Special and Traditional Food Preparation”
- SandaminiĀra Live broadcast 10.00am -10.30 am Sri Lanka Broadcasting service prevention of COVID 19 Awareness program.”How to protect Children from COVID 19.”
- SandaminiĀra Live broadcast 10.00am -10.30 am Sri Lanka Broadcasting service “TharunyeDiyaniya” “developing check list for enhancing COVID Immunity” .
- SandaminiĀra Live broadcast 10.00am -10.30 am Sri Lanka Broadcasting service “Revise the food pattern for children”

3.7.1.2. Unit of Allied Sciences

1. Dr. (Ms.) M.R.M. Wickramasinghe - (Senior Lecturer Grade I)

- Chairperson of the (1) Inauguration, Reception and Registration Committee (2) Member of the Steering Committee (3) Co-chair of Poster Presentations; Session 09: Ayurveda; Student Poster Forum of 7th International Conference on Ayurveda, Unani, Siddha and Traditional Medicine- 2021 (ICAUST 2021)
- Manuscript Reviewer of Ayurveda Sameeksha

2. Dr.S.P.A.S. Nishan (Lecturer)

- Member of the Abstract, Research Paper Review and Editorial Committee/ Member of the Inauguration, Reception and Registration Committee/ Session Coordinator of Morning Session; Session 3: Student Forum I of 7th International Conference on Ayurveda, Unani, Siddha and Traditional Medicine

3. Dr. H.L.N.R. Pradeep (Lecturer)

- Session Coordinator of Morning Session; Session 2: Ayurveda of 7th International Conference on Ayurveda, Unani, Siddha and Traditional Medicine

4. Dr. (Ms.) L.A.W.J. Chathurika (Temporary Lecturer)

- Member of the Abstract, Research Paper Review and Editorial Committee of 7th International Conference on Ayurveda, Unani, Siddha and Traditional Medicine.

5. Dr. (Ms.) R.M.H.C.K. Senavirathna (Temporary Lecturer)

- Member of correspondence with Foreign Delegates and Resource Persons/ Session Coordinator of Evening Session; Session 6; Oral Presentations of 7th International Conference on Ayurveda, Unani, Siddha and Traditional Medicine

3.7.1.3. Unit of DravyagunaViganana

1. Dr. (Ms.) P.R. Waratenna(Senior Lecture Grade I)

- Chairperson Scientific Sessions Arrangement committee/ Committee Member of Correspondence of foreign delegates and Resource persons/ Committee Member of Financial Committee/Committee Member of Organizing Committee/ Abstract Reviewer / Member of the Evaluation Panel for Scientific Sessions/ Chair Person of Oral Presentations; Session 2: Ayurveda of 7th International Conference on Ayurveda, Unani, Siddha and Traditional Medicine- 2021 (ICAUST 2021)
- Chair Person of Scientific session; session II; Oral Presentation of Annual Research Symposium 2021
- Abstract – Reviewer of Annual Research Symposium 2021
- Manuscript Reviewer of Journal of Pharmaceutical Research International

- Manuscript Reviewer of Ayurveda Sameeksha 2021, Bandaranaike Memorial Ayurveda Research Institute, Nawinna
2. Dr. (Ms.) S.D. Hapuarachchi (Senior Lecturer Grade I)
 - Ayurveda Pharmacopea Development Committee, Member
 3. Prof. P.K. Perera
 - Senior consultant: World Health Organization. Regional Office for South-East Asia
 - Member, Asian Council of Science Editors
 - Expert member, Committee for Codify the Law related to Ayurveda system and Drug regulatory council
 - Committee member, Special committee for create ERC for Board of National Authority on Tobacco and Alcohol, Sri Lanka
 4. Dr. (Ms.) S.K.M.K. Herapathdeniya (Senior Lecturer Grade I)
 - Coordinating Committee Member, Minamata Steering Committee
 - National Coordinating Committee Member, Basal Rotterdam and Minamata convention
 5. Dr. (Ms.) A.P.A. Jayasiri (Senior Lecturer Grade I)
 - Member, Ayurveda Formulary Committee, Department of Ayurveda
 6. Dr. (Ms.) M.J.M. Dahanayake (Senior Lecturer Grade I)
 - Committee Member, Sri Lanka Association for the Advancement of Science – Section A

3.7.1.4. Unit of PrasutitantraKumarabhrithya

1. Dr (Ms.) W.A.S.S. Weerakoon (Senior Lecturer Grade I)
 - Preparation of National Ayurveda guidelines for Ayurvedic Guidance for Rehabilitation and Post-Disaster Management of COVID -19 Infected and Healed/ NITM
 - Preparation of National Ayurveda guidelines for preventive measures of COVID 19 in school children/NITM

2. Dr. (Ms.) I.A.M. Leena (Senior Lecturer Grade I)

Preparation of National Ayurveda guidelines for Ayurvedic Guidance for Rehabilitation and Post-Disaster Management of COVID -19 Infected and Healed/ NITM

- Preparation of National Ayurveda guidelines for preventive measures of COVID 19 in school children/NITM

3. Dr. O.T.M.R.K.S.B. Kalawana (Senior Lecturer Grade II)

- Preparation of National Ayurveda guidelines for Ayurvedic Guidance for Rehabilitation and Post-Disaster Management of COVID -19 Infected and Healed/ NITM
- Preparation of National Ayurveda guidelines for preventive measures of COVID 19 in school children/NITM

3.7.1.5. Unit of Swasthavritta

1. Dr. (Mrs.) W.M.S.S.K. Kulathunga (Senior Lecturer Grade I)

- “Punarjiwani”Drug Abuse Management National programme, State Ministry of Indigenous Medicine Promotion, Rural and Ayurvedic Hospital Development and Community Health
- Worked as a Chairperson for the committee recommending immune enhancing herbal porridge for the community in order to prevent COVID 19 -Appointed the ministry

2. Dr. (Mrs.) Y.S.G. Wimalasiri (Senior Lecturer Grade II)

- Completed a virtual awareness programme (Webinar) to improve the public knowledge on various health related matters titled “A Healthy life with Ayurveda

3.7.1.6. Unit of Kayachikithsa

1. Prof. S.M.S. Samarakoon

- Participated as a country delegate of Sri Lanka in the 4th meeting BIMSTEC Task Force on Traditional Medicine (BTFTM) (virtual mode)
- Consultant in Ayurveda Teaching Hospital, Borella
- Trainer of MD (Ayu) post graduate programme, PGIIM, UOC
- Member of research proposal evaluation committee, PGIIM

2. Prof. (Ms.) R.D.H. Kulathunga

- Member for an evaluation panel at Gampaha Wickramarachchi University of Indigenous Medicine
- Trainer of MD (Ayu) post graduate programme, PGIIM, UOC

3. Dr. (Ms.) K.R. Weerasekara (Senior Lecturer Grade I)

- Editor-in-Chief, Sri Lanka Journal of Institute of IIM - Peer Review Research Publications
- Editorial board member, British Journal of Medical & Health Sciences (BJMHS)

4. Dr. (Ms.) H.G.S.P. Hewageegana (Senior Lecturer Grade I)

- Member, Review of Manuscripts in international journals (Journal of Pharmaceutical Research International)
- Co-Chairperson, ICAUST
- Member, Review of Abstracts in ICAUST

5. Dr. (Ms.) E.D.T.P. Gunarathne (Senior Lecturer Grade I)

- Trainer of MD (Ayu) post graduate programme, PGIIM
- Consultant in Ayurveda Teaching Hospital Borella
- Member of research proposal evaluation committee, PGIIM
- Head/ study unit of Kayachikithsa, IIM

6. Dr. (Ms.) R.H.S.K. De Silva (Senior Lecturer Grade I)

- Chairperson, Environment Committee, SLAAS
- Chairperson of the New Generation awards 2021 organized by the Women in Management in collaboration with National Youth Servicicers council
- Module Developer and Module In charge, Health and Wellness Tourism³ (Optional) Postgraduate Diploma in Tourism and Hospitality Management, Department of Economics, University of Colombo.

- Member of the National Industrial Training Advisory Committee for Competency Based Training Curriculum for NVQ 5 Level National Diploma Courses in Yoga Training and Management, National Apprentice & Industrial Training Authority, Sri Lanka
- International Yoga Day - participated as a speaker on “Role of Ayurveda and Yoga in Current Scenario”
- Global conclave of online training in Ayurveda jointly organized by Ayurveda practitioners of Ukraine and All India Ayurvedic specialist (PG) association, New Delhi 6th March – 31st July,
- Youth on Move discussion – Speaker 9th June, as a speaker, TharunaAakalpa Ha Rate Aarthikaya (youth attitudes, and country economy) organized by the Women in Management
- Participated as speaker Siyapatha Organization, a Voluntary community within the Matara District conducting a project “SonduruYauwanayataSenehaseArunalla” webinar organized on 11th of November for all the teenage school students on the topic of Puberty and Mental Health.
- Let’s prepare our children to live with COVID- 19” was held on 1st October via Zoom with collobaration of Women management – Member

7. Dr. N.D.N. Jayawardhane (Senior Lecturer Grade I)

- Member, CDCE, Building Committee IIM
- Member of ERC, Bandarnayake International Memorial Research Institute.
- Secretary of Bylaw revision committee, IIM

3.7.2 Department of Study in Unani

3.7.2.1. Unit of Amraz e NiswanQabalatVaAtfal

1. Prof (Ms.) M.U.Z.N. Farzana

- Guest Speaker of Webinar on “An integrated overview on killer disease-cancer”, India
- Chairperson of Abstracts, Research Paper Review and Editorial Committee, Member of Correspondence with foreign delegates and resource persons Committee, Steering

Committee, Scientific sessions arrangement Committee of 7th International Conference on Ayurveda, Unani, Siddha and Traditional Medicine

- Co-Chairperson for the Scientific Session of the Annual Research Symposium
- Unani management of recurrent Bartholin's gland cyst: A case report. Annual Research Symposium/ COVID-19 Impact on mental health and management with Unani medicine: A Narrative Review. Annual Research Symposium IIM Scientific Session.

2. Dr (Ms.) J. Rumaiza (Senior Lecture Grade II)

- Clinical efficacy of Habb e Mudir in the management of Polycystic Ovarian Syndrome: A Review. Annual Research Symposium IIM Scientific Session
- Co-Chairperson of Inauguration, Reception and Registration Committee, Member of Abstracts, Research Paper Review and Editorial Committee, Member of the Organizing Committee, Member of Students Scientific Forum Conducting Committee, of 7th International Conference on Ayurveda, Unani, Siddha and Traditional Medicine. IIM

3.7.2.2. Unit of IlmulAdvia

1. Prof (Ms.) N. Fahamiya

- Resource person in International Standard for Drug Manufacturing, NITM
- Prepared a Proposal on “Availability of Unani Drugs at National Ayurveda Teaching Hospital- Borella” to ensure the availability of Unani drugs throughout the year in IPD and OPD for the sustainability of Unani Clinical practice at NATH
- Chairperson of Specialty Board of MD in Unani in IlmulAdvia, PGIIM
- Coordinator, IQAC, IIM
- Coordinator of Action Plan and strategic Plan IIM
- Submit proposal for establishment of Medical Education Unit at IIM
- Member of development of guidelines on Unani Management Protocol for COVID19
- Organized workshop on SLQF Mapping for the BAMS & BUMS Curriculum
- Chairperson, Scientific Sessions Arrangement committee, Member of the Steering Committee, Chairperson Scientific Session, Committee Member of Correspondence of foreign delegates and Resource persons, Member of the Abstract, Research Paper Review

and Editorial Committee of the 7th International Conference on Ayurveda, Unani, Siddha and Traditional Medicine

- Coordinator, Abstract – Reviewer, Editorial Committee member of Annual Research Symposium 2021 (ARS 2021 IIM)
- Reviewer of Ayurveda Sameeksha
- Reviewer of Sri Lanka Journal of Indigenous Medicine (SLJIM),
- Organized webinar on Series of Capacity Building Workshops for Academic Staff Members on Running Proctored Online Exams with Zoom, MOODLE and SEB
- Organized Capacity Building Workshops for Academic Staff Member on Sustainable Development Goal (SDG) Mapping / IIM
- Member of steering committee: Ayurveda Pharmacopoeia Committee
- Visiting Lecturer: Department of DesheeyaCikitsa, Gampaha Wickramarachchi University of Indigenous Medicine, Yakkala
- Member of Steering Committee: Education Culture Helper Organization (ECHO) – Negombo

3.7.2.3. Unit of TahaffuziwaSamaji Tib

1. Dr. (Ms.) A.A.Rizwana (Lecturer)

- Conducted an awareness programme on prevention of infectious diseases through six essential factors to community medical officers -RDHS/Kalmunai at District Ayurvedic Hospital, Nintavur
- Rapporteur, Oral presentation, session 02,7th ICAUST -2021

2. Dr. M.H.M. Hafeel (Senior Lecturer, Grade I)

- Abstract Review of 7th ICAUST 2021 / IIM
- Consultant/ Ayurveda Teaching Hospital
- Secretary, Speciality Board, Moalejat / PGIIM
- Reviewing of abstract, annual Symposium, IIM
- Reviewing of Article: Ayurveda Sameeksha, Nawinna
- Co-chairperson, Annual Research Symposium, UOC
- Member, MD Maolejat Selection examination scrutiny Board, PGIIM

- Resource person for evaluation of Intern Medical Officers' Projects/ National Institute of Traditional Medicine Navinna
- Student Counselor/ IIM

3.7.2.4. Unit of Moalejat

1. Dr. Mohomad Nazeem (Senior Lecturer Grade I)

- Member of COVID Security Committee, building committee, Curriculum Development Committee, Overseas Coordinator, worked to acquire No-330, Boys Hostel land to the IIM, also conducted webinar on Distance Education, Drafted the project Proposal for Multipurpose Building, ICAUST Member.
- Member of the Ayurveda Medical Council; to resolve DA and Paramparika Physicians
- Worked to develop treatment protocol Manage COVID - 19 Management to Eastern Province
- Worked with GWAI to develop treatment protocol Manage COVID Management

2. Dr. (Mrs.) A.M.Muthalib(Senior Lecturer Grade I)

- Co-Chairperson of the Abstracts, Research Paper Review and Editorial Committee of the conference as Committee of the conference (ICAUST-2021),
- Appointed as a Resource person of scientific session of health promotion and disease prevention in the new normal through Unani system of medicine” in world Unani Day
- Contributed to the preparation of Unani Management Protocol for COVID-19
- Session Coordinator of Orientation Programme for New Entrants- Academic Year 2019/2020
- Organizing Secretary of International webinar on World Unani Day

3.8 Rehabilitation and Construction

Details of the Contract (Contract Name, Contract Number, Contractor's Name)	Total Contract Sum - Rs	Percentage of Physical progress
Renovation of the Old Semi- Permanent Building of the Institute of Indigenous Medicine in to a Three Storied Building at Institute of Indigenous Medicine, University of Colombo, Rajagiriya – IIM/AA/1/6 – (Stage – I)	Rs. 47,588,255.00 +VAT	10%
National Engineering Research and Development Centre of Sri Lanka (Awarding Letter date: 06.10.2021)		
Renovation of Canteen at the Premises of the Institute of Indigenous Medicine, University of Colombo, Rajagiriya – IIM/AA/1/6	Rs. 7,958,945.00+ VAT	55%
National Engineering Research and Development Centre of Sri Lanka (Awarding Letter date: 12.07.2021)		
Expansion and Renovation of Lecture Halls 3& 4 at Premises of the Institute of Indigenous Medicine, University of Colombo, Rajagiriya- IIM/AA/1/6	Rs. 3,752,460.00+ VAT	60%
National Engineering Research and Development Centre of Sri Lanka (Awarding Letter date: 12.07.2021)		
Expansion and Renovation of Lecture Halls 7, 8 & 9 at Premises of the Institute of Indigenous Medicine, University of Colombo, Rajagiriya- IIM/AA/1/6	Rs. 4,044,405.00+ VAT	60%
National Engineering Research and Development Centre of Sri Lanka (Awarding Letter date: 12.07.2021)		

04. Student Profile

4.1 Details of BAMS and BUMS Degree Programms

- (i) Bachelor of Ayurveda Medicine and Surgery (BAMS)
- (ii) Bachelor of Unani Medicine and Surgery (BUMS)

These programmes consist of 05-year institutional academic training and one-year internship doctor training. Main lectures of the new programme are carried out in English Medium. Lectures are conducted in the Institute and the clinical studies are basically carried out with related to Ayurveda Teaching Hospital.

4.2 Ayurveda Teaching Hospital

Ayurveda Teaching Hospital is functioning under Ministry of Indigenous Medicine and it gives clinical training to undergraduates and treatment services to patients. This is functioning under a Director of Hospital and situated in Cotta Road, Borella approximately 100m away from the Institute.

Staff of the Institute of Indigenous Medicine is also participating in these clinical activities and therefore their contribution for the enhancement of the practical knowledge of the students and to treat the patients who come to Ayurveda Teaching Hospital is immense.

4.3 Graduate Output for Last 6 Years

GraduatedYear	Count		Total
	AYURVEDA	UNANI	
2020	106	50	156
2019	120	17	137
2018	93	26	119
2017	85	27	112
2016	79	23	102
2015	63	17	80

4.4 Undergraduate Student Enrolment

Undergraduate Student Enrolment						
Intake	Ayurveda			Unani		
	Male	Female	Total	Male	Female	Total
2019/20 (1 st Professional)	37	154	191	12	58	70
2018/19 (1 st Professional)	35	135	170	7	40	47
2017/18 (2 nd Professional)	39	122	161	4	41	45
2016/17 (3 rd year)	33	138	171	6	43	49
2015/16 (4 th year)	31	119	150	3	29	32
2014/15 (5 th year)	28	103	131	12	33	45
Sub Total	203	771	974	44	244	288
Total	1262					

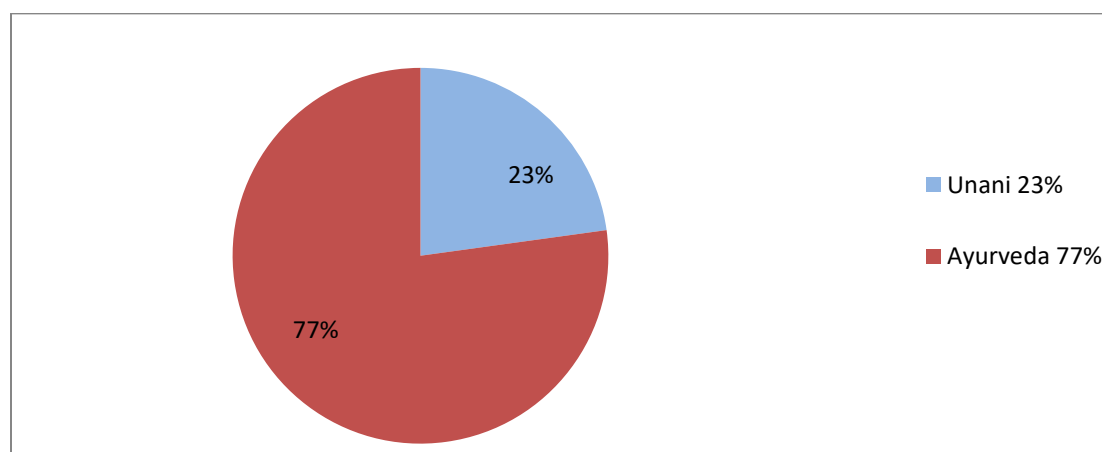


Figure 5 : Undergraduate Student Enrollment

4.5 Student Welfare

4.5.1 Financial Assistance

Financial assistance is given to students as Bursary and Mahapola scholarships.

1. Mahapola Scholarship

Monthly allowance of Rs. 5000/- is granted to a student on Merit or Ordinary basis with the contribution of Mahapola Scholarship Trust fund.

2. Bursary

Monthly allowance of Rs.4000/- or Rs. 3900/- as full or semi scholarship is paid to a student.

3. Percentages of Mahapola Scholarship and Bursary for Students

Year	Number of Student (Mahapola)	Percentage (%)	Number of Student (Bursary)	Percentage (%)
2019/2020 (1 st Year)	-	-	115	44.06%
2018/2019 (1 st Year)	112	51.61%	22	10.13%
2017/2018 (1 st year)	81	39.32%	51	24.75%
2016/2017 (2 nd Year)	68	30.9%	116	52.72%
2015/2016 (3 rd Year)	56	30.76%	90	49.45%
2014/2015 (4 th Year)	64	36.36%	83	47.15%
Total	381		477	

4. Mahapola Scholarship and Bursary Monetary Value

Year	Number of Students (Mahapola)	Amount (Rs.)	Number of Students (Bursary)	Amount (Rs.)
1 st Professional (2019/2020)	-		115	2,240,000
1 st Professional (2018/2019)	112	4,600,000	22	792,000
2 nd Professional (2017/2018)	81	4,465,000	51	2,232,000
3 rd Year (2016/2017)	68	3,390,000	116	4,624,000
4 th Year (2015/2016)	56	3,920,336	90	3,590,000
5 th Year (2014/2015)	64	2,880,000	83	3,954,400
Total	381	19,255,336	477	17,432,400

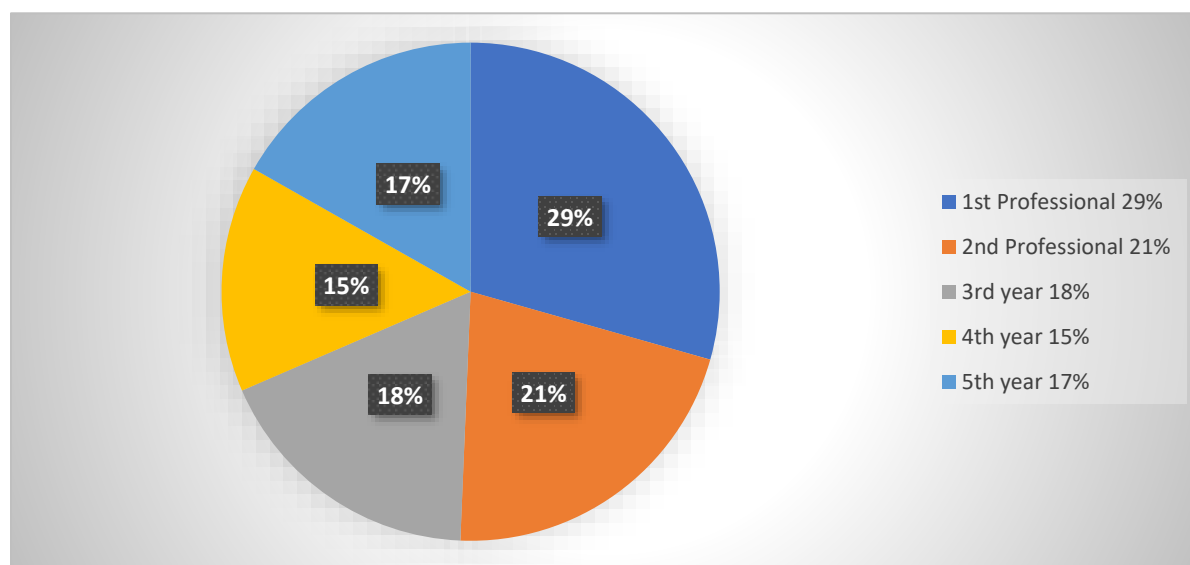


Figure 6 : Monetary Value of Mahapola Scholarship

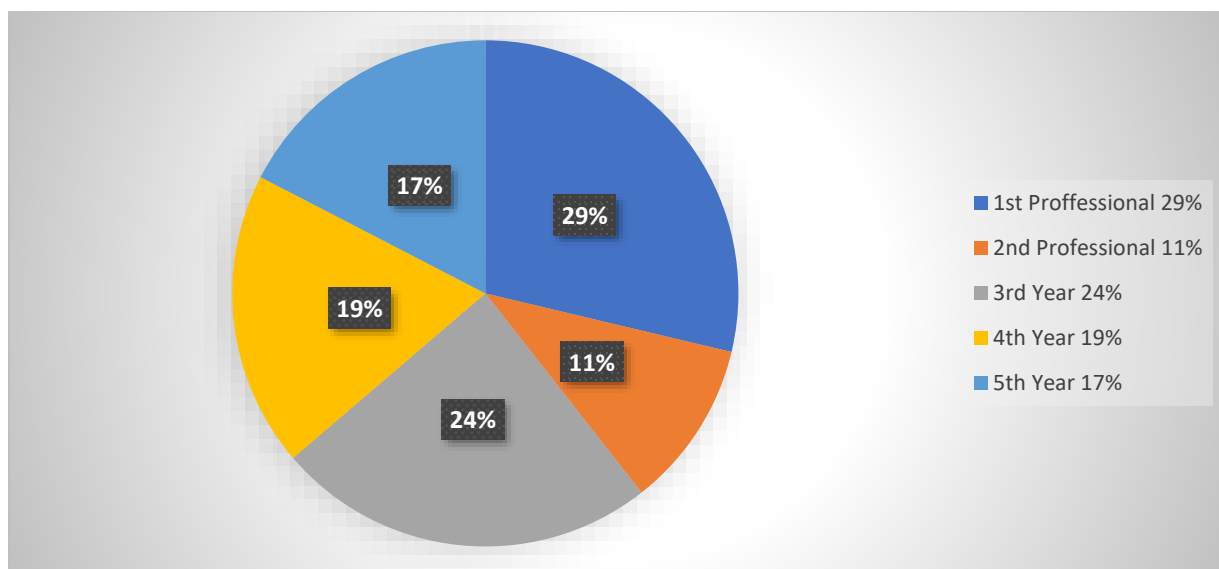


Figure 7 : Monetary Value of Bursary Scholarship

4.5.2 Student Hostels

Two main hostels are maintained for the purpose of providing hostel facilities for the students of the Institute.

i. Girls' Hostel

Year	Girls' Hostel - Moragasmulla and No 330	
	Ayurveda	Unani
1 st Professional (2019/2020)	-	-
1 st Professional (2018/2019)	76	31
2 nd Professional (2017/2018)	-	-
3 rd Year (2016/2017)	-	-
4 th Year (2015/2016)	48	05
5 th Year (2014/2015)	52	25
Total	176	61

ii. Boys' Hostel

Year	No. 12, Medawelikada Hostel and Abagahahandiya Hostel			
	Ayurveda	Unani	Total	Hostel
1 st Professional 2019/2020)	-	-	-	-
1 st Professional(2018/2019)	19	05	24	Abagahahandiya
2 nd Professional 2017/2018)	-	-	-	-
3 rd Year (2016/2017)	-	-	-	-
4 th Year (2015/2016)	4	-	4	Medawelikada
5 th Year (2014/2015)	7	-	7	
Total	30	05	35	

4.6. Student Associations of the Institute

4.6.1. Indigenous Medical Students Committee

Student Association of this Institute is functioning as Indigenous Medical Students Committee. It consists of a Board of Officers including, Chairman, Secretary and Treasurer. There are three main sub committees functioning under this Students Committee.

i. Arts Sub-Committee

Arts and cultural affairs, organization of Art festival and providing facilities required to improve art skills of the students is come under this Committee.

ii. Ayurveda Extension Sub-Committee

Activities such as conducting programmes on Ayurveda at schools, conducting Mobile clinics and community development programmes, a conversational programme known as Kukusa are carried out under this Committee.

iii. Sports Sub-Committee

Organization of Annual Sports meet and New Year Festival, Conducting of Sports Festival of new students, encouraging students to take part in various sports and maintaining gymnasium are carried out by it.

4.6.2. The Rotaract Club

The Rotaract Club of Institute of Indigenous Medicine, University of Colombo takes pride in being the first ever club in Sri Lanka to represent the Traditional Medical system within Sri Lanka.

In Rotaract Club, we Serve Community in Different Avenues. The major avenues are as follows,

1. Avenue of Club Service – In this avenue we conduct events to develop the functions of club. These events are organized to uplift the fellowship, increase the membership etc
2. Avenue of Community service -In this avenue we conduct volunteer Programmes to develop the community and its people.
3. Avenue of Professional Development - In this area focused on the professionalism of the members.
4. Avenue of International Service - In this Avenue we focus on organizing joint projects with Rotaract clubs beyond Sri Lanka to serve the international Community

4.7 Prizes and Medals - 2021

1. Inter University Games

Game	Medals	Student Name & Registration No
Taekwondo	Browns Medal	A.M.G.H.K. Athapaththu

2. University Colors Award

Game	Student Name
Taekwondo	A.M.G.H.K. Athapaththu
Table Tennis	N.U.T. Anuradha

3. Details of Scholarship Holders - 2021

Scholarship & Gold Medal	Student Name & Registration No
Professor SarathGamini Ranasinghe Gold Medal	Miss R.M.D.A. Amarasiri (2011/A/2510)
Dr. Jayantha Edirisinghe Scholarship	Miss R.M.D.A. Amarasiri (2011/A/2510)
Oriental Medical Science Fund Annual Prize	Miss R.M.D.A. Amarasiri (2011/A/2510) Miss S.M.M.W. Kumari (2013/A/2865) Miss C.M.M. Pradeepika (2014/A/3051) Miss P.A.M.B. Dayananda (2015/A/3132) Miss D.D.K. Gamage (2015/A/3287)
Dr. Pandith K.G.P. Jayatilaka Memorial Gold Medal	Miss. J.I.D. Diddeniya (2011/A/2526)

05. Details of Finance and Accounting

5.1 Financial Overview

5.1.1 Details of Recurrent Expenditure

Subject	2021 Rs.	2020 Rs.
Personal Emoluments	509,659,751.00	504,769,779.00
Traveling	54,856.00	23,025.00
Supplies	12,566,747.00	10,199,419.00
Maintenance	5,125,003.00	3,485,740.00
Contractual Services	42,756,172.00	41,038,689.00
Others	8,519,336.00	9,098,420.00
Total	578,681,865.00	568,615,072.00

5.1.2 Details of Capital Expenditure

Subject	2021 Rs.	2020 Rs.
Rehabilitation & Improvement	23,749,787.00	1,717,078.00
Acquisition of Fixed Assets	18,374,089.00	21,042,147.00
Human Capital Development Project	456,709.00	136,498.00
Strengthening & Research	1,211,651.00	802,200.00
Total	43,792,236.00	23,697,923.00

5.1.3 Details of Financial Progress (Expenditure)

Subject	Provision in 2021 Rs.	Exp in 2021 Rs.	Savings/Excess Rs.
Recurrent except Project	588,000,000.00	578,681,865.00	9,318,135.00
Capital except Project	45,000,000.00	31,454,698.00	13,545,302.00
Project – Local funded	12,337,538.00	12,337,538.00	-
Project – Foreign funded	-	-	-
Total	645,337,538.00	622,474,101.00	22,863,437.00

5.1.4 Details of Financial Progress (Generated Income)

Source of Revenue	Provision in 2021 Rs.	Collection in 2021 Rs.
Undergraduate Studies	-	-
Postgraduate Studies PG/MD	-	-
Consultancies	-	-
Other Diploma in Ayurveda /Unani	190,000.00	190,000.00
Total	190,000.00	190,000.00

5.1.5 Cost Per Student

Subject	Formula	Exp. Per Student
		Rs.
Recurrent Expenditure per Student (RE)	578,681,865.00	458,543.00
Capital Expenditure per Student (CE)	43,792,236.00	34,701.00
Total	622,474,101	493,244.00

06. Progress of QA Cells

Regular Quality Assurance Cell meetings were conducted and progress of activities are as follows.

1. Organized QA Awareness Session for the academic and non-academic staff for Introduction to Quality Assurance of the state university systems.
2. Organized Series of Capacity Building workshop for Academics staff members of IIM on Exam scrutiny, SLQF mapping for the BAMS and BUMS curricula, online examination methods, professionalism and Mapping SDG s for IIM activities.
3. New Institutional Review Coordinators, BAMS and BUMS Coordinators were appointed.
4. Initiate working on establishment of teaching hospital and professorial units through a subcommittee of IQAC.
5. Appointed a subcommittee for Policy Development and completed the IIM Policy Documents and SOP.
6. Got the approval for the establishment of Medical Education Unit for IIM.
7. Took initiatives to start association of “Women Ingenious Medicine”.

07.Goals and Objectives of theIIM

Goal 1: Increase the demand to higher education in Indigenous Medicine

Objectives:

- (i) To strengthen the higher education in Indigenous medicine
- (ii) To increase the employability
- (iii) Increase demand for postgraduate diploma and certificate course.
- (iv) To meet the university standard

GOAL 2: Achieving excellence in academic programme

Objectives:

- (i) To enhance the graduate attributes via use of appropriate technologies and pedagogies
- (ii) Increase student satisfactions
- (iii) To enhance the quality of degree programs in par with global standard

GOAL 3: Achieving excellence in research, innovation and entrepreneurship

Objectives:

- (i) To strengthen the research culture at IIM
- (ii) To strengthen the research networks with local and foreign institutions
- (iii) To promote innovativeness and entrepreneurship

GOAL 4: Ensuring the Socio – Economic development of the country

Objectives:

- (i) To contribute socio-economic development by identifying and addressing the needs of the society

GOAL 5: Ensuring national and international recognition of IIM

Objectives:

- (i) To ensure national and international visibility of IIM

- (ii) To achieve higher global ranking via strengthen the UOC ranking

GOAL 6: Improving physical and esthetic environment, and ensuring stakeholders' satisfaction of IIM.

Objectives:

- (i) Improve facilities for teaching – learning and research
(ii) To ensure stake holders' satisfactions

GOAL 7: Ensuing good administration and sustainability

Objectives:

- (i) To create group of high caliber and competent staff
(ii) To provide effective and unbiased administration at all level
(iii) To ensure effective management of finance

08. Achievement of the Sustainable Development Goals

Goal 01	No Poverty
Goal 02	Zero Hunger
Goal 03	Good Health and Well-being
	Conduct the certificate course in Ayurveda massage therapy
	Organized four guest lectures related to Field Visit 1 st Professional batches (2018/2019)
	Field visit to Manchanthoduvai Hospital at Kaththankudy, Addalachenai (3 Days) (Level V)
	Conducting community outreach programs and educational programs for school students and elders
	Organizing health camps
	Awareness programme and medical camp for community
	National & international collaborative researches/conferences/ symposiums

	Provide welfare facilities for students and staff
	Improving services to the stakeholders
	Managed of COVID - 19 pandemic
Goal 04	Quality Education
	Orientation programme for new intake
	Reviewing the departmental Curriculum in each academic year
	Mapping programs with SLQF
	Common CDEC meetings
	Obtaining peer evaluation of study programme from Indian BAMS/BAMS universities during curriculum revision
	Introducing new postgraduate diploma courses
	Converting the IIM in to faculty to meet the standard of the University of Colombo
	Practical Guides for Balaroga and StreerogaPrasutitantra
	Design practical guide for Level III (Swasthavritta, and Yoga)
	Maintenance of the Fundus camera
	Detailed department syllabus book & student guide book for each subject
	Printing Practical record books, Departmental hand book, Clinical record book
	Unit procedure books and detailed syllabus book
	Guest Lecture on personality development/ Professionalism/ Human Psychology
	Implementation of the online programme for 2019/20 next intake
	Organizing workshops and seminars on interactive teaching, leaning and assessments methods
	Introducing Blended learning/ Student centered learning
	Preparing blue print for teaching and assessment for each subject
	Establishment of Scrutiny Board for question paper moderation for each subject
	Preparation of subject benchmarks statements
	Proposal for establish Professorial Unit at NATH
	Field Visit:

	water treatment plants, Slaughter House, CMC, Dematagoda, National Zoological Garden, Dehiwala, for level IV students BAMS and BUMS
	Drug abuse rehabilitation and treatment centers (Role play, case presentation, poster presentation, video clips)
	Workshops for Shalya Tantra & Shalakya Tantra-Level V
	First Aid Training Programme (2013/2014)
	Organized four guest lectures related to Field Visit 1 st Professional batches (2018/2019)
	To organize a workshop on Standardization of herbs and compound preparations
	Workshop for BAMS Students on DeshiyaChikitsa (Two workshops in level IV)
	Purchasing Examination bed for Amraze Niswanwa Qabalat
	Purchase the Mist blower for medical Centre
	Plant specimen's collection for DeshiyaChikitsa and Agada tantra
	Making Wall Newspaper to notice news regarding DeshiyaChikitsa & Agada Tantra
	Measuring progress of LMS usage by Academic members of IIM
	Firewall Software and Hardware Update (Add more secure Technologies).
	Virus Guard Licensed for three years.
	Establish the mini medical units at hostels
	Conducting carrier guidance, soft skills development and virtual training programs on regular basis
	03 workshops for academic staff on Professionalism, work norms, ethics, time management
	Organizing and conducting capacity building training workshops with external resource persons at the IIM
	Funding for the staff to participate in capacity building training workshops outside the institute
	Research and Publication
	Revising and improving the research guidelines for students. • Conducting awareness program by experts from other faculties • Feedback from students on research
	Encouraging academics to enrolled in social networking site for scientists and researchers such as google scholar, research Gate, ORCID, etc.
	Organize workshop on writing research proposal
	Books & Leaflets for Knowledge dissemination
	Preservation of Original Manuscripts. (according to the Tissue system, Scan & Obtain PDF)

	Acquisition of books and periodicals
	Re- Organization & Digitization(scan) of ola leaf manuscripts (145)
	Replace the existing DVR and other Accessories
	Conducting community outreach programs and educational programs for school students and elders
	Organizing Health Camps
	Update the academic profiles of the IIM (Research Profiles)
	Setup the Rules and Regulation for Online examinations
	Develop E- Repository for IIM – Research
	Functioning of Kshara Laboratory
	Recruiting staff to fulfill the required human resource
	Train existing staff as competent and high caliber individuals in their relevant working areas
Goal 05	Gender Equality
Goal 06	Clean Water and Sanitation
Goal 07	Affordable and Clean Energy
Goal 08	Decent Work and Economic Growth
	03 workshops for academic staff on Professionalism, work norms, ethics, time management
	Organizing and conducting capacity building training workshops with external resource persons at the IIM
	Train existing staff as competent and high caliber individuals in their relevant working areas
	Develop MIS according to the requirement
	Adopt a mechanism to monitoring the adherence to policies across the institute
	Setting a policy for course design and approval
	Preparing the study programme prospectus

Goal 09	Industry, Innovation and Infrastructure
	Participation in national and international conferences and workshops
	ICAUST-2021
	Annual Research Symposium (ARS)
	Conducting workshop for students on development of entrepreneurship skill
	Renovation of "ambagahamula hall, Unit of KC, Unit of PTKB and Unit of SW"
	Supply and delivery of generator
	Construction of facilities of wash room and changing rooms to the ground
	Obtaining feedback from students and academic staff to measure the effectiveness of library facilities
	Provide welfare facilities for students and staff
	Renovation of Yoga Centre
Goal 10	Reduced Inequality
Goal 11	Sustainable Cities and Communities
Goal 12	Responsible Consumption and Production
Goal 13	Climate Action
Goal 14	Life below water
Goal 15	Life on Land
Goal 16	Peace Justice and Strong Institution

	Reviewing the departmental Curriculum in each academic year
	Obtaining peer evaluation of study programme from Indian BUMS/BAMS universities during curriculum revision
	Obtained feedback from stakeholders on study programme
	Monitoring the implementation of feedbacks
	Hold Six Finance Committee Meetings
	Hold required Technical Evaluation committee, Procurement Committee (Minor/Major) meetings monthly
	All circular files are updated with new regulations
	Attending Workshops, Seminars to update the knowledge of university system
	Update the procurement guidelines file with new supplementary
	Prepare monthly cash forecast reports on or before 10th of each month
	Discuss with Treasury, UGC,Bank monthly to obtain funds on time
	Prepare and submit Quarterly Financial Progress Reports to Ministry
	Control monthly expenditure and income effectively with available cash balance
	Maintain the Salary Software System
	Annual Stores verification
	Monthly Stores advance reports
	Request to purchase stores items on reorder levels
	Issue relevant documents to make the payment on time
	Annual assets verification
	Revaluation the fixed Assets in every five years
	Maintain the Fixed assets register daily with new purchase, disposals, transfers
	Control divisional inventories with Main FAR
	Maintain the Fixed assets register Software
	Prepare Annual budget in the fourth quarter
	Hold budget meetings to decide the allocation for 2022
	Prepare revised budgets on the requirement
	Prepare Monthly, Quarterly Expenditure Reports
	Prepare monthly bank reconciliation reports

	Issue internal circulars annually on final accounts
	Prepare Financial Statements before end of February and Submit to Finance committee, BOM, and AG
	Reply for Audit Queries from Government Audit/Internal Audit
	Hold four Audit Committee meetings
	Functioning anti - ragging committee
Goal 17	Partnerships to Achieve the Goals
	MOU's with IIM 01. National Institute of Unani Medicine, Bangalore, India. 02. Banaras Hindu University Varanasi, UP, India. 03. Japan Association for promotion of Ayurveda, Japan

**INSTITUTE INDIGENOUS MEDICINE
UNIVERSITY OF COLOMBO**

**FINANCIAL STATEMENTS FOR THE YEAR
ENDED
31.12.2021**

09. Financial Statements

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කොළඹ විශ්වවිද්‍යාලය

உண்ணாட்டு மருத்துவக் கல்வி நிறுவனம்
கொழும்பு பல்கலைக்கழகம்

Institute of Indigenous Medicine
University of Colombo



රාජගිරිය, ශ්‍රී ලංකාව

රාஜகிரிய, இலங்கை

Rajagiriya, Sri Lanka

දුරකථන අංක: } +94 112694308

Telephone No: } +94 112692385

Auditor General,
Auditor General's Department,
No. 306/72,
Polduwa Road,
Battaramulla.

25.02.2022

Dear Sir,

Presentation of Financial Statement of the Institute of Indigenous Medicine, University of Colombo for the year 2021.

I have great pleasure in submitting the Financial Statements of the Institute of Indigenous Medicine, University of Colombo for the year ended 31st December 2021, in terms of section 106(1), (2) and 107(b) of the Universities Act No. 16 of 1978, as amended Act No. 07 of 1985 and in terms of Finance Act No. 38 of 1971.

The Annual Financial Statements for the year 2021 are submitted within the stipulated time as required by section 3(a) of the public Finance Circular No: PF/PE/21 and the section 107(1), (b) of the Universities Act No. 16 of 1978.

Thank You,
Yours faithfully,

Director
Institute of Indigenous Medicine
University of Colombo
Rajagiriya

Snr. Prof. P.A. Pranagama,
Director,

C.c.

1. The Secretary, Ministry of Education
2. The Chairman, University Grants Commission.
3. The Vice-Chancellor, University of Colombo.
4. Director General, Department of National Budget.
5. Accountant, University Grants Commission.
6. Superintendent of Audit, National Library and Documentation Service Board/Open University of Sri Lanka
7. Chief Internal Auditor, Internal Audit Division (UGC) Finance

Director
2861399
2697175
Fax: 2697175
E-mail: director@iim.cmb.ac.lk

Deputy Registrar
2697772
Fax: 2697772

Deputy Bursar
2689153
Fax: 2689153

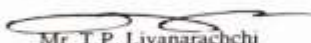
Senior Assistant Registrar
5679709

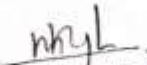
Assistant Registrar
2687063

INSTITUTE OF INDIGENOUS MEDICINE-UNIVERSITY OF COLOMBO
STATEMENT OF FINANCIAL POSITION
AS AT 31ST DECEMBER 2021

ASSETS	Notes	2021 Rs.	2020 Rs.
Current Assets			
Cash and Cash Equivalents	1	31,758,244	12,540,487
Receivables	2	24,884,692	14,868,470
Inventories		2,300,719	2,443,769
Prepayments	3	1,061,998	409,724
		<u>60,005,653</u>	<u>30,262,450</u>
Non -Current Assets			
Investments	4	19,795,390	16,971,736
Infrastructure, Plant and Equipment	5	123,736,545	71,572,207
Land and buildings	6	3,387,088,694	2,706,656,428
Books, Periodicals and Sports Goods	7	11,355,440	12,726,204
Work in Progress	8	16,931,299	-
		<u>3,558,907,368</u>	<u>2,807,926,575</u>
Total Assets		<u>3,618,913,021</u>	<u>2,838,189,025</u>
<u>EQUITY & LIABILITIES</u>			
Current Liabilities			
Payables	9	7,062,721	3,659,325
Deferred Income	10	100,000	170,000
Accrued Expenses	11	7,394,390	7,354,327
Sundry Creditors	12	300	393,190
		<u>14,557,411</u>	<u>11,576,842</u>
Non -Current Liabilities			
Provision for Gratuity		239,226,883	228,149,045
		<u>239,226,883</u>	<u>228,149,045</u>
Equity			
Capital Grant - Spent	13	410,397,894	394,441,069
Capital Grant - Unspent	14	15,760,595	2,215,291
General Reserve	15	-281,886,566	-286,273,122
Revaluation Reserve	16	3,198,744,372	2,468,420,417
Accumulated Fund	17	22,112,432	19,659,483
		<u>3,365,128,727</u>	<u>2,598,463,138</u>
TOTAL EQUITY & LIABILITIES		<u>3,618,913,021</u>	<u>2,838,189,025</u>

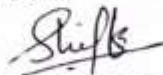
These financial statements have been prepared & presented in compliance with Public Sector Accounting Standards issued by the Institute of Chartered Accountants of Sri Lanka.


 Mr. T.P. Liyanarachchi
 Deputy Bursar


 Ms. E.H.M. Ranasinghe
 Assistant Registrar

The Board of Management is responsible for the preparation and presentation of these financial statements. These financial statements were approved by the Board of Management and signed on their behalf.


 Snr. Prof. P.A. Paranagama
 Director


 Prof. M.S.M. Shiffa
 Ex-officio Member
 Board of Management

INSTITUTE OF INDIGENOUS MEDICINE-UNIVERSITY OF COLOMBO			
STATEMENT OF FINANCIAL PERFORMANCE FOR THE			
YEAR ENDED 31st DECEMBER 2021			
	Note	2021	2020
<u>Operating Revenue</u>		Rs.	Rs.
Recurrent Grant		588,000,000	579,320,000
Capital Expenditure Recurrent Nature		2,452,282	2,655,776
Govt: Grant - Bursary- UGC		17,956,800	14,394,600
Other Income	18	5,706,842	4,142,396
Amortization		25,478,833	49,438,076
		639,594,757	649,950,848
<u>Operating Expenses</u>			
General Administration	19	167,293,344	150,617,010
Academic Services	20	387,420,948	391,566,171
Library Services	21	22,118,150	22,499,251
Hostels	22	3,515,023	3,181,640
Depreciation		47,317,600	63,457,807
Increase in Provision for Gratuity		26,483,748	22,825,238
Audit Fees		600,000	750,000
Capital Expenditure Recurrent Nature		2,452,282	2,655,776
Profit/Loss on Disposal of Assets		-	110,647
Expenses Masaj Therapy		190,000	-
ICAUST Expenses		199,064	-
Total Operating Expenses		657,590,159	657,663,540
Surplus / (Deficit) from Operating Activities		-17,995,402	-7,712,692

INSTITUTE OF INDIGENOUS MEDICINE-UNIVERSITY OF COLOMBO

STATEMENT OF CHANGES IN NET ASSETS FOR THE

YEAR ENDED 31st DECEMBER 2021

	Note	General	Capital Grant	Capital	Revaluation	Accumulated	Total
		Reserve	Spent	Unspent	Reserve	Fund	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Balance as at 31st December 2019		(298,165,950)	421,477,972	8,680,650	2,482,440,149	19,464,538	2,633,897,359
Amortization		-	(49,308,847)	-	(14,019,732)	(129,229)	(63,457,808)
Acquisition of Assets		-	-	-	-	7,200	7,200
Withdrawal of fixed deposit		-	-	(5,537,635)	-	-	(5,537,635)
Govt Grant Received during the year		-	-	24,000,000	-	306,578	24,306,578
Adjustment		-	-	(3,038,546)	-	-	(3,038,546)
Previous Year Adjustment		20,846,515	-	-	-	-	20,846,515
Expenses		-	24,927,722	(21,889,176)	-	-	3,038,546
Net gains and losses not recognized in the statement of financial performance		(1,240,995)	-	-	-	-	(1,240,995)
Surplus / (deficit) for the period		(7,712,692)	-	-	-	-	(7,712,692)
Capital Expenditure Recurrent Nature		-	(2,655,776)	-	-	-	(2,655,776)
Balance as at 31st December 2020		(286,273,122)	394,441,071	2,215,293	2,468,420,417	19,649,087	2,598,452,746
Amortization		-	(25,383,131)	-	(21,838,767)	(95,702)	(47,317,600)
Acquisition of Assets		-	-	-	-	36,355	36,355
Revaluation Deficit		-	-	-	(109,768)	-	(109,768)
Govt Grant Received during the year		-	-	57,337,538	-	-	57,337,538
Revaluation Surplus		-	-	-	752,272,490	-	752,272,490
Previous Year Adjustment		-	-	-	-	10,393	10,393
Expenses		-	43,792,236	(43,792,236)	-	2,512,299	2,512,299
Net gains and losses not recognized in the statement of financial performance		22,381,959	-	-	-	-	22,381,959
Surplus / (deficit) for the period		(17,995,402)	-	-	-	-	(17,995,402)
Capital Expenditure Recurrent Nature		-	(2,452,282)	-	-	-	(2,452,282)
Balance as at 31st December 2021		(281,886,565)	410,397,894	15,760,595	3,198,744,372	22,112,432	3,365,128,728

INSTITUTE OF INDIGENOUS MEDICINE-UNIVERSITY OF COLOMBO					
CASH FLOW STATEMENT FOR THE YEAR ENDED					
31st DECEMBER 2021					
	Notes	2021 Rs.		2020 Rs.	
Cash Flows from Operating Activities					
Surplus / (deficit) from operating activities		-17,995,402		-7,712,692	
Adjustments				-	
Intrest From Investment		-2,343,770		-1,915,458	
Depreciation		47,317,600		63,457,807	
Amortization		-25,478,833		-49,438,076	
Provision for Gratuity		26,483,748		22,825,238	
Profit/loss on Disposal of Assets		-1,327,500		110,647	
Other Adjustments	23	9,000		-135,500	
Net Cash Flow from Operating Activities before Working Capital Changes		26,664,843		27,191,966	
Working Capital Changes					
Increase /Decrease in Receivables	24	9,873,172		1,517,320	
Increase/Decrease in Deferred Income		-70,000		70,000	
Increase/Decrease in Payables	25	3,403,396		-5,019,738	
Increase /Decrease in Accrued Expenses	26	40,060		-3,605,369	
Increase/ Decrease in Prepayments		-652,273		49,575	
Net Cash Flow from Operating Activities after Working Capital Changes		39,259,198		20,203,754	
Payment of Gratuity		-15,405,910		-21,130,708	
Net Cash Flow from Operating Activities		23,853,288		-926,954	
CASH FLOWS FROM INVESTING ACTIVITIES					
Acquisition of Fixed Assets		-26,737,253		-20,641,757	
Work in Progress		-16,931,299		12,270,305	
Increase/Decrease in Investment		-2,823,654		(7,626,116)	
Proceed from Disposal of Fixed Assets		1,327,500		84,250	
Interest from Investment		2,343,770		1,915,458	
Net Cash Flow from Investing Activities		-42,820,936		-13,997,860	
CASH FLOWS FROM FINANCING ACTIVITIES					
Capital Grant		57,337,538		24,000,000	
Donation		36,355		7,200	
Increase in revaluation reserve		-752,162,722		-	
Increase in Endowment funds		550,938		489,393	
Increase in Accumulated funds		-2,512,299		-	
Increase in Internal funds		1,961,361		-160,871	
Utilization External Funds		-672,044		1,434,695	
Research Grants		3,324,822		-	
Reserve and Restricted Funds		-2,499		-	
Revaluation Reserve		730,323,955		(13,824,787)	
Net Cash Flow From Financing Activities		38,185,405		11,945,630	
Net Changes in Cash and Cash Equivalents during the year		19,217,757		-2,979,184	
Cash and Cash Equivalents at the beginning of the year		12,540,487		15,519,671	
Cash and Cash Equivalents at end of the Year	01	31,758,244		12,540,487	

Accounting Policies of the Institute.

1. Significant Accounting Policies

1.1 General policies

1.1.1 Reporting Entity

Institute of Indigenous Medicine of University of Colombo was incorporated on 01.01.1980 under the University Act No. 16 of 1978 and Ordinance No. 67/14.

The Institute's Financial Statements reflect the assets, liabilities, net assets, revenue and expenses, other transactions of all the operations of the Institute.

These Financial Statements have been prepared by the Finance Administration in accordance with in terms of Section 106(1), (2) and 107(b) of the universities Act as amended by the subsequent legislation including universities (Amendment) Act No. 7 of 1985 and the Act No. 38 of 1971.

1.1.2 Principal activities and nature of operations

The IIM is the premiere Higher Educational Institute in Sri Lanka that provides instructions in Ayurveda, Unani and Traditional system of medicine at undergraduate and postgraduate levels. The College of Ayurveda was first started in the Island, subsequently upgraded and affiliated to the University of Colombo in the year 1977 as the Institute of Indigenous Medicine.

IIM produces professionals to meet the challenging needs of primary health care, general health care problems, health promotions and disease prevention.

Institute mainly operates on Government funds.

1.1.3 Basis of preparation

(i) Statement of compliance

The Financial Statements comprise the Statement of Financial Position, Statement of Financial Performance, Statement of Changes in Net Assets, Cash Flow Statements and Notes to the Financial Statements. These statements have been prepared in accordance with the Sri Lanka Public Sector Accounting Standards issued by the Institute of Chartered Accounts of Sri Lankas.

(ii) Basis of Measurement

Financial Statements have been prepared on historical costs basis and do not take into account changes in money values other than where it is stated. Cost is based on the fair value of the consideration given in exchange for assets.

(iii) Functional and Presentation Currency

The Financial Statements are presented in Sri Lankan Rupees, which is the Institute's Functional and presentation currency.

1.2 Assets and the bases of their valuation

1.2.1 Property, Furniture, Plant & Equipment

The Land and Buildings, Office, Lab and Teaching Equipment, Furniture and Fittings, Plant and Machinery, Computer Equipment, Concrete Items, Sports Equipment and Motor Vehicles of the Institute have been revalued after five years' time and recognized to the accounts with effect from 01.01.2021. All above mentioned assets which were purchased during the period and the Library Books are shown at cost.

Depreciation is charged to the Statements of Financial Performance on revalued amount and on the cost of purchased. Following rates per annum were used.

Building	5%
Furniture & Fittings	10%
Office Lab & Teaching Equipment	20%
Computers	20%
Motor Vehicles	20%
Library Books	20%
Sport Equipment	20%
Plant & Machinery	20%
Semi-Permanent Lecture Hall	5%
Concrete Benchers	20%

A sum of Rs. 47.3 million has been provided for depreciation for the year 2021. It has been decreased by Rs.16.2 million due to revaluation of all fixed assets excluding only Library Books. Depreciation of all fixed assets (purchased from government grants, revalued on 01.01.2021, received as gift and donations) have been amortized.

Infrastructure, Plant and Equipment value has been drastically increased by Rs. 52.1 million mainly due to Rs. 17.9 million of new purchases of Office, Lab & Teaching Equipment, Furniture & Fitting, Plant & Machinery, Computer Equipment etc. during the year and arised higher revaluation amount of Rs. 32.1 million from Motor Vehicles.

Land and Building value has also been increased by very high amount of Rs.680.4 million due to the revaluation process.

Fully depreciated Library Books amount as at 31.12.2021 is Rs.3.6 million.

Rs.16.9 million of Work-in-Progress amount has been shown due to ongoing rehabilitation projects of Lecture Halls, Canteen and Pavilion.

1.2.2 Inventories

Inventories are valued at cost. It is noted that the stock value has been slightly decreased by only Rs. 0.2 million than year 2020.

1.2.3 Receivables

Receivables are stated at the amounts, they are estimated to realize. Receivables have been drastically increased by Rs. 10.0 million due to pay more Distress Loans to the employees.

1.2.4 Short Terms Investment

Some Investments have been renewed with its interest

Investments have been increased by Rs. 2.8 million mainly due to increase of overnight deposit.

1.3 Liabilities and Provisions

All known liabilities as at 31.12.2021 are included in the Financial Statements and adequate provisions are made for liabilities which are known to exist but the amount of which cannot be determined accurately.

Obligation payable on demand or within one year are treated as current liabilities in the statement of financial position. Payables have been increased by Rs. 3.4 million mainly due to the retention money from the purchases of computer equipment and received Research Grant from the UGC both were made in the later part of the year.

There is one court case against the Institute as at 31.12.2021 and estimated payable amount for this case is Rs.0.6 Mn.

1.3.1 Accounting for Grants

Grants that compensate the Institute for expenses incurred are recognized as revenue in the Statement of Financial performance in the same period in which the expenses are recognized. Grants that compensate the institute for the cost of and assets are recognized in the Statement of Financial Performance on a systematic basis over the useful life of the related asset.

1.3.2 Employee Benefits

Defined benefit plans an amount of benefit that an employee will receive on retirement usually dependent on factors such as age, years of service and compensation.

The liability recognized in the Financial Position in respect of defined benefit plans is the present value of the obligation as at 31.12.2022.

1.4 Revenue Recognition

Revenue is recognized to the extent that it is probable that the economic benefit will flow to the Institute.

The total Government Grant for recurrent expenditure for the year 2021 was Rs.588.0 million.

1.5 Expenditure

Expenses are recognized in the financial performance on the basis of direct association between cost incurred and specific items of income. All expenditure incurred in the running of the Institute and in maintaining the capital assets has been charged to revenue in arriving at the surplus / deficit for the year.

1.6 Comparative Information

The comparative figures are shown in every statement where possible.

	Notes to the Statements of Financial Statement			
	Note - 01			
	Cash and Cash Equivalents			
			2021	2020
			Rs.	Rs.
	A/C No:-078100122268432		1,648,965	1,924,195
	A/C No:-078100122268390		15,760,593	2,215,291
	A/C No:-078100192268358		12,029,600	6,484,000
	A/C No:-078100172268458		2,027,681	1,634,200
	A/C No:-078200172268358		291,405	282,801
			31,758,244	12,540,487

	Note - 02			
	Receivables			
			2021	2020
			Rs.	Rs.
	Loan & Advances	(Schedule A)	21,316,408	11,081,080
	Miscellaneous Advance	(Schedule B)	80,800	-
	Fuel Deposits		97,500	97,500
	Receivable Interest		123,952	103,836
	Book Advance		-	460,054
	Miscellaneous Advance- MD	(Schedule C)	-	4,566
	Petty cash		-	2
	Receivable Bursary - UGC		3,002,400	2,829,200
	Transfer Account		-	362
	Receivable Library Fines		7,332	4,970
	Receivable Hostel Fees		256,300	286,900
			24,884,692	14,868,470

Note 03			
Pre Payment			
		2021	2020
		Rs.	Rs.
E-W Information System	R-647	-	1,890
Ceylon Business Appliance	R-741	-	8,166
IMS Solutions (Pvt) Ltd	R-833	-	9,881
Softlogic Retail (Pvt) Ltd	R-1127	-	71,268
Metropolitan Office (Pvt) Ltd	R-1481	-	63,788
Fintek Managed Solutions	R-1492	-	10,080
Brown & Company PLC	R-1516	-	94,589
Metropolitan Office (Pvt) Ltd	R-1523	-	75,960
Telesonic Lanka	R-1556	-	13,920
Cool Tech Engineering	R-1680	-	16,200
Reprographics (Pvt) Ltd	R-1824	-	43,983
E W Information Sysytem	R-416	1,890	-
Bandara & Sons Sports	R-508	5,000	-
E W Information Sysytem	R-694	8,190	-
Pan Audio (Pvt) Ltd	R-752	627,044	-
Im Solutions (Pvt) Ltd	R-871	8,234	-
Metropolitan Communications	R-882	58,815	-
Science Land Information	R-921	27,500	-
Metropolitan Technology	R-1267	34,200	-
Ceylon Business Appliances	R-1296	4,210	-
Ceylon Business Appliances	R-1297	2,079	-
New Aircool Enterprises	R-1411	151,500	-
Metropolitan Technology	R-1457	75,960	-
Metropolitan Technology	R-1478	7,876	-
Gestetner Of Ceylon Plc	R-1628	28,800	-
Metropolitan Technology	R-1711	20,700	-
		1,061,998	409,725
Note - 04			
Investments			
		2021	2020
		Rs	Rs
A/C No	Fixed Deposit		
2-0061-01-7905-1	Jayantha Edirisinghe	55,367	51,030
078-6001-0001-2458-5	Investment	5,801,739	5,537,635
078-6001-0000-8372-6	Investment	9,033,631	8,622,175
078-6001-0001-13855	Consolidated Scholarship Fund	704,040	640,870
078-2002-6226-8358	Over Night Deposit Investment	3,173,113	1,620,026
078-6001-0001-23648	A.P.G Amarasinghe	527,500	500,000
078-6001-0001-28466	E R H S Ediriweera	500,000	-
		19,795,390	16,971,736

Schedules to the Financial Statements												

FIXED ASSETS & DEP'N RATES FOR THE YEAR 2021												
(Book and Sports Goods)												
<u>Note -07</u>												
												Rs.
Description/ Items	Dep'n Rate	Balance as at 01.01.2021	Revaluation Amount	Additions During the Year 2021	Disposal During the Year	Balance as at 31.12.2021	Dep'n up to 31.12.2020	Dep. For Revaluation	Dep' for Disposal	Dep'n, year 2021	Accumulated Dep'n	W.D.V
Library Books & Periodicals	20%	42,738,798	.	2,667,316	.	45,406,114	32,856,971	.	.	3,483,021	36,339,992	9,066,122
Sports Equipment	20%	3,619,567	2,861,225	.	.	2,861,225	775,190	571,907	.	.	571,907	2,289,318
					.				.			
Total		46,358,365	2,861,225	2,667,316	.	48,267,339	33,632,161	571,907	.	3,483,021	36,911,899	11,355,440

Note - 08			
Work in Progress			
		2021	2020
Descreption	Vou .No	Rs.	Rs.
W S Perera & Sons	R-822/B	19,800	-
Asian Industrial Trade Center	C-50	59,400	-
Libra Agency	R-937	37,260	-
Osaka Impex	R-941	15,876	-
W S Perera & Sons	R-1053	33,600	-
Ariyaratne Trade Center	R-1082	51,300	-
Ariyaratne Trade Center	R-1097	260,966	-
National Engineering	C-62	750,492	-
National Engineering	C-63	808,881	-
National Engineering	C-64	1,591,789	-
Libra Agency	R-1137	10,584	-
Osaka Impex	R-1179	22,680	-
Ariyaratne Trade Center	R-1214	33,650	-
Libra Agency	C-116	195,480	-
Libra Agency	R-1776	123,930	-
National Engineering	C-121	8,558,410	-
National Engineering	C-122	938,423	-
National Engineering	C-123	1,112,046	-
National Engineering	C-124	1,728,658	-
Libra Agency	J-5269	288,000	-
Libra Agency	R-1868	285,576	-
Pabodha Traders	R-1881	4,498	-
		16,931,299	-
Note - 09			
Payables			
		2021	2020
		Rs.	Rs.
Deposits	(Schedule D)	80,000	70,000
Creditors - Cancelled cheques	(Schedule E)	300,694	214,433
Payable Examination Fees	(Schedule F)	3,600	36,098
Research Fund	(Schedule G)	3,007,350	725,818
Bid Bonds		-	94,890
Retention-Capital	(Schedule H)	3,247,953	791,119
Over Deposit		-	2,718
Accrued Expenses - PG-Unani		-	261,388
Accrued Expenses - PG-Ayurveda		-	12,074
Accrued Bhaisajja - 14/16		-	84,400
Accrued- Masaj Therape		-	244,925
Accrued- Cupping Therapy - A		-	14,125
Accrued- Cupping Therapy - B		-	55,073
Accrued- Hijama (II)		-	48,054
Stamp Duty		2,375	3,225
Accrued Baysija		-	389,532
Accrued Baysija Certificate Course		-	4,176
WHT Payble		-	56,595
Payble to UGC		357	282
Accured Rupalavanya Course		-	16,007
Accured Ilaaj Jasadeen (Physical Therapy)		-	67,250
Accured Massage Therapy 2018		-	224,727
Baysajja Certificate course		-	7,000
Baysajja Diploma Course		-	17,000
Payable Massaj Theraphy		-	15,000
Baysajja Certificate Course		-	1,000
Pre Received Masaj Therapy Course 2022		9,000	-
Pre received Hostel Fees		100	135,500
Payable Payee		47,067	27,450
Accrued Massaj Therapy Course 2019		346,124	29,000
Payble Continiung Medical Education Waorkshop		-	5,404
Coins Round Up		18,101	4,116
Misselinious Advance		-	946
		7,062,721	3,659,325

	Note - 10			
	Differed Income			
			2021	2020
			Rs.	Rs.
	Oriental Medical Fund		100,000	170,000
			100,000	170,000
	Note - 11			
	Accrued Expenses			
Se/No	Description	Vote	Rs.	
1	Audit Fee 2021	1010506	600,000	
2	Audit Fee 2020	1010506	750,000	
3	Dr Zainab	2090615	2,714	
4	Dr Jayaweera Peris	20904111	15,000	
5	Dr W A K Wijedasa	2090615	2,133	
6	Dr H A Azez	2090615	2,651	
7	Dr Persy de Silva	2090615	2,650	
8	Dr J K Pelendagama	2090615	1,400	
9	Dr S R P Samaranayake	2090615	10,575	
10	Dr A I Tharique	2090615	1,125	
11	Dr P K H Darmawijaya	2090615	940	
12	Dr A I Tharique	2090615	729	
13	Dr A I Tharique	2090615	257	
14	Dr A I Tharique	2090615	180	
15	Dr R L Y U Rathnayake	2090615	9,450	
16	Dr R A N M Karunanayake	20904111	3,000	
17	Dr R A N M Karunanayake	20904111	3,000	
18	Dr Harsha Darmawijaya	20904111	11,000	
19	Dr P K Harsha darmawijaya	20904111	15,000	
20	Dr M Y Jazrina	2090615	2,580	
21	Dr M R Mufres	2090615	12,700	
22	Dr S A Gunawardhane	2090615	10,575	
23	Prof Shalini Sri Ranganathan	2090615	709	
24	Dr A K S Weerasekara	2090615	100	
25	Dr Nalin Gunasinghe	2090615	300	
26	U A N S Darmasena	1010615	700	
27	U A N S Darmasena	1010615	7,700	
28	Yogananda	10104112	39,298	
29	R K Wasana Madubhashani	10104112	783	
30	United Field Security	1010504	1,059,648	
31	Dr P H K Mallika Sugathadasa	20904111	15,000	
32	Dr L R W Padmasiri	20904111	15,000	
33	Dr A O M Sameer	20904111	7,200	
34	Dr Mrs S A Chandra Abeysekara	20904111	26,600	
35	Office works International	Creditors	14,040	
36	L H M Hemantha & Others	10104112	163,425	
37	L H M Hemantha & Others	10204112	34,877	
38	L H M Hemantha & Others	10504112	52,421	
39	L H M Hemantha & Others	20904112	126,310	
40	H K Yamuna Malkanthi	1010506	325,000	
41	E W Information Systems Ltd	1010402	4,961	
42	R S Global Traders	Creditors	88,860	
43	Metropolitan Technologies (pvt) Ltd	1010501	56,017	
44	DR M M M Nifras	2090610	850	
45	Mrs K A A P Rathnayake	10104101	86,640	
46	Toyota Lanka (Pvt) Ltd	1010401	21,387	
47	Ariyaratne Trade Center (Pvt) Ltd	Creditors	5,386	

48	MAS Chemicals	Creditors	9,700
49	Lanka Building Materials Co.ltd	Creditors	32,375
50	Toyota Tex	Creditors	14,550
51	Nugegoda Electricals (Pvt) Ltd	Creditors	45,375
52	MAS Chemicals	Creditors	62,050
53	Dr A M Muthalib	2090610	750
54	Dr A M Muthalib	2090610	750
55	Dr A M Muthalib	2090610	4,350
56	Dr A M Muthalib	2090610	2,625
57	Dr A M Muthalib	2090610	750
58	Dr A R Hasmath	2090610	1,350
59	Dr M C N Razana	2090610	5,400
60	Dr A M Muthalib	2090610	4,225
61	Dr A R Hasmath	2090610	5,671
62	Lanka electricity Company (Pvt) Ltd	1010503	1,060
63	New Aircool Entrprises	1010402	16,000
64	John Keells Office Automation (Pvt) ltd	1010402	709
65	John Keells Office Automation (Pvt) ltd	1010402	541
66	National Water Supply & Drainage Board	1010503	8,022
67	The Associated Newspapers Of Celon Ltd	1010507	41,904
68	The Associated Newspapers Of Celon Ltd	1010507	61,776
69	The Associated Newspapers Of Celon Ltd	1010507	30,240
70	University of Kelaniya	1010615	40,000
71	P H M R L B Abeyrathne	1010603	17,000
72	Lanka electricity Company (Pvt) Ltd	1010503	6,494
73	Mr E P De soyza Abeysekara	10104101	100,000
74	L H M Hemantha	10104112	45,148
75	D C Elvitigal	1010405	1,400
76	M A Dulka Shanthi	1010303	2,490
77	Mrs A R Hasmath	2090610	1,320
78	H W Tharindu Maduwantha	1010303	1,800
79	B Dasanayake	2090615	1,010
80	B Dasanayake	2090615	1,010
81	B Dasanayake	2090615	1,010
82	H D D R S Gunasekara	2090507	1,000
83	DR M M M Nifras	2090610	770
84	DR M M M Nifras	2090610	794
85	DR M M M Nifras	2090610	802
86	Ms C N V Fonseka	1010610	1,415
87	H D D R S Gunasekara	1010506	250
88	L H M Hemantha	1010303	1,800
89	M D P Gunasekara	1010303	1,800
90	Dr A M Muthalib	2090307	4,770
91	DR M M M Nifras	2090610	1,125
92	DR M M M Nifras	2090610	1,197
93	L Koongahawaththa & Others	1010303	17,500
94	J P K Jayakodi	10104112	10,453
95	Anoma Rathnayake	1010615	1,000
96	Anoma Rathnayake	1010615	1,500
97	National Water Supply & Drainage Board	1010503	4,155
98	Lanka Education & Research Network	1010502	296,092
99	Rusiru Dalpathadu	1010603	1,000
100	Sri Lanka Telecom	1010502	28,732
101	Ceylon Electricity Board	1010503	16,202
102	Dr H A Azez	2090615	1,225
103	Dr M E M Rameez	2090615	1,225
104	Dr S A C M Anas	2090615	1,208
105	Dr S A C M Anas	2090615	907
106	Dr J A J Jayathissa	2090615	2,000
107	Dr J A J Jayathissa	2090615	1,633
108	Dr Sanjaya Ravindra	2090615	1,067
109	Dr Sanjaya Ravindra	2090615	1,089
110	Dr S A Chandra Abeysekara	2090615	1,533
111	Dr S A Chandra Abeysekara	2090615	11,620
112	Dr S N Mauroof	2090615	2,000
113	Dr S N Mauroof	2090615	1,633
114	K G Chathuri Dulanjalee	1010615	2,000

115	S P A C Senewirathne	1010615	2,280
116	Lanka Bell	1010502	327
117	Auditor General 2020.01.01-2020.12.31	1010506	504,000
118	Depthi Cleaning Service	1010505	867,534
119	Mr Arosha Silva	1010603	10,000
120	Mobitel (Pvt) Ltd	1010502	327
121	National Water supply & Drainage Board	1010503	1,312
122	National Water supply & Drainage Board	1010503	4,964
123	Lanka Electricity Company (Pvt) Ltd	1010503	3,555
124	Lanka Electricity Company (Pvt) Ltd	1010503	4,516
125	Prof R S Jayawardhane	2090615	3,340
126	Prof R S Jayawardhane	2090615	18,092
127	Dr Sanjaya Ravindra	20904111	45,000
128	Dr Sanjaya Ravindra	20904111	22,500
129	Dr S N Mauroof	2090615	1,878
130	Dr S N Mauroof	2090615	500
131	Dr Jayantha Jayathissa	2090615	2,100
132	Dr Jayantha Jayathissa	2090615	625
133	Mr M S M Asmiyas	20904111	22,500
134	Dr M G H M M Saleeth	20904111	15,000
135	Dr Thilaka Gunasekara	20904111	3,600
136	Dr W A K Wijedasa	2090615	711
137	Dr S P Sooriyararchchi	20904111	1,800
138	Dr Nilanthi Manel weerasooriyararchchi	20904111	1,800
139	Dr Lokuge Jayasiri	20904111	1,800
140	Dr Jayaweera Peris	20904111	1,800
141	Dr Jayaweera Peris	20904111	15,000
142	T M P J Thennakoon	2090615	1,600
143	T M P J Thennakoon	2090615	2,400
144	J M D M Jayasundara	2090615	1,600
145	J M D M Jayasundara	2090615	2,400
146	Lanka Electricity Company (Pvt) Ltd	1010503	78,907
147	Mr A M R M Rajapaksha & Others	1020603	18,000
148	Lanka Electricity Company (Pvt) Ltd	1010503	653,706
149	Metropolitan Technologies (Pvt) Ltd	1010402	14,845
150	Mr G M Gunapala	2090615	23,800
151	Dr Jayantha Jayathissa	2090615	2,588
152	Dr Jayantha Jayathissa	2090615	6,300
153	Dr S V Kamal	2090615	20,160
154	Dr S V Kamal	2090615	2,720
155	Dr Nalin Gunasinghe	2090615	2,888
156	Dr Nalin Gunasinghe	2090615	6,300
157	Dr A J M Irzhadh	2090615	150
158	Dr A J M Irzhadh	2090615	1,050
159	Dr A J M Irzhadh	2090615	2,373
160	Dr A J M Irzhadh	2090615	3,861
161	Dr A J M Irzhadh	2090615	250
162	Rasika Illeperuma	2090615	750
163	Dr Ruwan Wijayamuni	2090615	2,053
164	Dr Ruwan Wijayamuni	2090615	2,520
165	Dr Ruwan Wijayamuni	2090615	1,900
166	D W I Surangi	10104112	3,552
167	P S Nandana	2090615	3,600
168	P S Nandana	2090615	2,400
169	K K D Ranjith Nihal	2090615	2,400
170	K K D Ranjith Nihal	2090615	1,600
171	Pro R S Jayawardhane	2090615	4,200
172	Pro R S Jayawardhane	2090615	8,400
173	P D Sarachchandra	1010603	22,500
174	Dr R Loganathan	2090615	5,503
175	Dr R Loganathan	2090615	300
176	Dr R Loganathan	2090615	2,650
177	Dr K Dammika Lokugamage	2090615	129
178	Dr K Dammika Lokugamage	2090615	900
179	Dr A K S Weerasekara	2090615	900

180	Dr A K S Weerasekara	2090615	126
181	Dr A R Mahukooma	2090615	1,763
182	Dr A R Mahukooma	2090615	163
183	Digital IT Services (Pvt) Ltd	1010402	3,240
184	Rusiru Dalpathadu	1020603	2,000
185	M L Warnasooriya	1010615	7,750
186	National water supply & drainage Board	1010503	9,403
187	National water supply & drainage Board	1010503	9,207
188	A A Pushpa Nandanie	1010303	1,050
189	Mrs A R Hasmath	2090610	2,000
190	Nalindra Balasooriya	2090610	1,220
191	Agra stationers	Creditors	7,000
192	S P A C Senewirathne	1010615	5,700
193	Mr M U D Sunil Santha	2090615	3,400
194	Mr M U D Sunil Santha	2090615	800
195	D W I Surangi	1010303	1,050
196	D S W De Soyza	1010303	1,050
197	Sri Lanka Telecom	1010502	1,584
198	N W S U Kalhari	1010303	1,050
199	Dr J A J Jayathissa	20904111	24,000
200	Y A G S Yapa Arachchi	20904111	12,000
201	Y A G S Yapa Arachchi	20904111	16,500
202	N A D Kurera	1010506	180,645
203	Dr S N Mauroof	20904111	21,000
204	A D S Tharanga	1010303	1,050
205	U K D S Rodrigo	2090615	940
206	G Susantha Kumara	2090615	3,240
207	G Susantha Kumara	2090615	2,400
208	U K D S Rodrigo	2090615	940
209	U K D S Rodrigo	2090615	1,880
			7,394,390

Note - 12			
Sundry Creditors			
		2021	2020
		Rs.	Rs.
Genius Associates		-	71,990
PC Globe System (Pvt) Ltd		-	321,200
Prabath Steel		300	-
		300	393,190
Note - 13			
Capital Grant - Spent			
		2021	2020
		Rs.	Rs.
Capital Grant Spent Opening Balance		394,441,071	421,477,972
Capital Grant Spent		43,792,236	24,927,722
Amotization for the year		(25,383,131)	(49,308,847)
Capital Expenditure Recurrent Nature		(2,452,282)	(2,655,776)
		410,397,894	394,441,071
Note - 14			
Capital Grant - Unspent			
		2021	2020
		Rs.	Rs.
Opening Balance		2,215,293	8,680,650
Withdrawal of Fixed Deposit		-	-5,537,635
Govt Grant Received During the Year		57,337,538	24,000,000
Adjustment		-	-3,038,546
Expenses During the Year		-43,792,236	-21,889,176
		15,760,595	2,215,293
Note - 15			
General Reserve			
		2021	2020
		Rs.	Rs.
Opening Balance		(286,273,122)	(298,165,950)
Net gains and losses not recognized in the Financial Performance	(Schedule K)	22,381,959	(1,240,995)
Excess of exp. Over income		-	20,846,515
Surplus / (Deficit) from Operating Activities		(17,995,402)	(7,712,692)
		(281,886,565)	(286,273,122)
Note - 16			
Revaluation Reserve			
		2021	2020
		Rs.	Rs.
Opening Balance		2,468,420,417	2,482,440,149
Amortization		-21,838,767	-14,019,732
Fixed Assets Revaluation Surplus during the year		752,272,490	-
Fixed Assets Revaluation Deficit during the year		-109,768	-
		3,198,744,372	2,468,420,417

Note - 17			
Accumulated Fund		2021	2020
		Rs.	Rs.
Director's fund		517,659	19,158
Endowment Fund	(Schedule J)	1,738,407	1,187,469
Gift & Donations	(Schedule I)	17,742,928	17,802,275
Divisional Dev. Fund- Drawyaguna		217,310	217,310
Divisional Dev. Fund- Postgraduate		92,562	92,562
Department Development Fund		68,750	68,750
Divisional Dev. Fund- Swastha Wrutha		60,160	-
Institute Development Vote		75,407	207
Staff Welfare Fund		11,356	11,356
Shanthi Lanka		250,000	250,000
Tab computer		10,393	10,393
Motor Vehicle Fund		1,327,500	-
		22,112,432	19,659,480

Note - 18					
Notes of the Statement of Financial Performance					
			2021		2020
			Rs.		Rs.
	<u>Other Income</u>				
	Interest from Investment		2,352,375		1,915,458
	Interest from Loan		511,731		436,092
	Rent from Properties		17,500		36,690
	Tender Fees		61,500		19,500
	Registration Fees(Undergraduates)		647,901		486,710
	Examination Fees(Undergraduate)		54,250		80,401
	Certificate Income		99,305		123,885
	Library Fines		8,055		26,687
	Hostel Fees		141,700		314,600
	Miscellaneous Income		18,200		104,373
	Income Massaj Theraphy-2020		190,000		506,000
	ERC Committee		26,000		12,000
	Sales of Old Stores		-		80,000
	Motor Car Disposal A/C		1,327,500		-
	Documentation Fees(Post Graduate)		1,000		-
	ICAUST Income		249,825		-
			5,706,842		4,142,396
	<u>Note - 19</u>		2021		2020
	<u>General Administration</u>		Rs.		Rs.
4101041	Personal Emoluments-A		12,898,657		8,110,934
4101042	Personal Emoluments-NA		44,666,399		40,190,951
410102	Travelling & Subsistance		52,856		22,400
410103	Supplies		5,201,071		4,571,664
410104	Maintenance		4,173,303		3,014,049
410105	Contractual Services		42,654,047		40,618,081
410106	Other Recurrent Expenses		3,324,575		3,943,564
422310	Financial Assistance to Students		17,956,800		14,394,600
410112	Bank Charges		16,200		16,300
4102042	Personal Emoluments-NA		17,192,946		19,708,497
410203	Supplies		368,166		379,006
410204	Maintenance		139,000		139,000
4102041	Personal Emoluments - Academic		393,030		32,058
410205	Contractual Services		810		96,774
410206	Other Recurrent Expenses		132,112		134,339
4105042	Personal Emoluments-NA		12,713,302		13,194,105
410503	Supplies		4,165,162		1,810,619
410504	Maintenance		711,580		222,741
4105041	Personal Emoluments - Academic		531,828		6,008
410505	Contractual Services		1,500		11,120
410506	Other Recurrent Expenses		-		200
			167,293,344		150,617,010

Note - 20		2021		2020
Academic Services		Rs.		Rs.
Personal Emoluments-A		325,647,829		336,919,839
Personal Emoluments-NA		54,604,901		47,044,858
Travelling & Subsistance		2,000		625
Supplies		2,136,233		2,623,025
Maintenance		47,160		37,910
Contractual Services		58,015		5,667
Other Recurrent Expenses		4,924,810		4,934,247
		387,420,948		391,566,171
Note - 21		2021		2020
Library Services		Rs.		Rs.
Personal Emoluments-A		8,586,755		8,933,861
Personal Emoluments-NA		13,109,236		12,619,627
Supplies		402,551		571,951
Maintenance		4,900		7,950
Contractual Services		13,500		296,092
Other Recurrent Expenses		1,208		69,770
		22,118,150		22,499,251
Note - 22		2021		2020
Hostels		Rs.		Rs.
Personal Emoluments-NA		3,023,668		2,863,442
Supplies		293,564		243,153
Maintanance		49,060		64,090
Contractual Services		28,300		10,955
Other Recurrent Expenses		120,431		-
		3,515,023		3,181,640

Notes to the Cash Flow Statement			
<u>Note - 23</u>		2021	2020
<u>Other Adjustments</u>		Rs.	Rs.
Baysajja Certificate 2019		-	1,000
Baysajjaka (Certificate Course)		-	1,000
University of Colombo		-	-137,500
Pre received Masaj Therapy course 2022		9,000	
		9,000	-135,500
<u>Note - 24</u>		2021	2020
<u>Increase/Decrease in Receivables</u>		Rs.	Rs.
Storese Advance		-143,050	538,657
Loan & Advances		10,235,328	781,789
Miscellaneous Advance		80,800	16,538
Receivable Interest		20,116	- 44,176
Book Advance		- 460,054	1,165,906
Transfers		-362	88,412
Receivable Cupping therapy		-	29,096
Receivable Library Fines		2,362	195
Receivable Hostel Fees		- 30,600	175,200
Receivable Bursary UGC		173,200	(1,546,100)
Post Graduate Diploma Ayurveda		-	232,803
Advance for Foreing Travel		-	79,000
Petty Cash		-2	-
Miscellaneous Advance-MD		-4,566	
		9,873,172	1,517,320
<u>Note - 25</u>		2021	2020
<u>Increase/Decrease in Payables</u>		Rs.	Rs.
Deposits		10,000	20,000
Creditors - Cancelled cheques		86,261	35,722
Payable Examination Fees		-32,498	-92,142
DAFP A/C		2,281,532	290,306
Bid Bonds		-94,890	-
Retention-Capital		2,456,834	-5,287,158
Over Deposit		-2,718	-3,000
Accrued Expenses-MD-2014/16		-84,400	-
Payble A/C- Post Graduate		-12,074	-
Accured expenses PG Unani		-261,388	-
Accured Masaj Therapy		-244,925	-
Accured Cupping Therapy A		-14,125	-
Accured Cupping Therapy B		-55,073	-
Accured Hijama (II)		-48,054	-
Accured Baisajja Certificate Course		-4,176	-
Payble to UGC		75	-
Accured Rupalawanya Course		-16,007	-
Stamp Duty		-850	775
Accrued Baisajja		-389,532	-1,800

Pre Received Masaj Theraphy course 2022			9,000	-
Accrued Ilaaj Jasadeen			-67,250	-
WHT Payable			-56,595	-13,580
Accrued Massajtheraphy -2018			-224,727	-
Baysajja Certificate Course			-7,000	1,000
Baysajja Diploma Course			-17,000	1,000
Payble Massage Therapy			-15,000	-
Baysajja Certificate Course			-1,000	-
Pre Received Hostel Fees			-135,400	11,300
Payble Payee			19,617	12,772
Payble Continiung Medical Education Workshop			-5,404	
Massage Therapy 2019			317,124	-
Conins Round Up			13,985	4,116
Misselenious Advance			-946	946
			3,403,396	-5,019,743
Note - 26				
<u>Increase/Decrease in Sundry Creditors and Accrued Expenses</u>			2021	2020
Accured Expences			- 40,060	-3,605,369
			- 40,060	-3,605,369

<u>Schedule A</u>		2021	2020
<u>Loans & Advances</u>		Rs.	Rs.
Distress loan		19,756,042	9,496,882
Vehicle loan		940,866	979,358
Staff loan		80,750	55,590
Computer loan		481,500	497,000
Festival advance		57,250	52,250
		21,316,408	11,081,080
<u>Schedule B</u>		2021	2020
<u>Miscellaneous Advance</u>		Rs.	Rs.
Anoma Samarawikrama		6,400	
S M S Samarakoon		53,800	
P S Nandana		8,400	
Inesha Rajapakshe		11,200	-
Fawmiya		1,000	
		80,800	-
<u>Schedule C</u>			
<u>Miscellaneous Advance - MD</u>			
		2021	2020
		Rs.	Rs.
Dr R.H.S.K De.S Silva		-	4,566
		-	4,566
<u>Schedule D</u>			
<u>Deposits</u>		2021	2020
		Rs.	Rs.
Security Deposit -	Nisha Com Office Automation	10,000	10,000
	Nisha Com Office Automation	10,000	10,000
	Scan Tec Office Automation	10,000	10,000
Deposits for Canteen	W H L Chandana	-	20,000
	M D L Gunarathne	-	20,000
	V Kanagarathnam	50,000	-
		80,000	70,000

Schedule E					
Cancelled Cheque					
				2021	2020
Date	Rec Num	Chq Num	Description	Rs.	Rs.
2018.05.30	R42582	429666	MSM Asmiyas	-	2,812
2018.05.30	R42582	429774	RDB Theldeniya	-	12,400
2019.06.19	R43355	510797	WDJ Fonseka	-	2,000
2019.07.02	R43500	524494	AM Indralatha	-	690
2019.10.22	R44003	524697	W.D.J.Fonseka	-	900
2019.10.22	R43994	594982	Commissioner of Inland Revenue	-	2,790
2019.12.23	R44434	524937	Swisko Textile	-	900
2019.12.23	R44434	524986	Power Steel	-	5,854
2019.12.23	R44434	525013	Asela Mendis	-	1,395
2019.12.23	R44489	524804	Asela Mendis	-	8,100
2019.12.30	R44489	595076	KJTK Manju sri	-	4,956
2020.06.26	R45148	595292	M Y F Hazeena	7,977	7,977
2020.06.26	R45148	595305	W A D Sriyani	5,000	5,000
2020.06.26	R45148	595443	Nalin Goonasinghe	12,255	12,255
2020.06.26	R45148	595484	Hero Tex	380	380
2020.06.26	R45148	595592	Super Tech Ref Engineering	5,586	5,586
2020.06.26	R45148	595603	U K M Natheer	1,530	1,530
2020.07.28	R45347	595675	Abans Electricals	42,252	42,252
2020.10.30	R36922	591223	Bansons Fitness	-	69,211
2020.12.31	R46115	595707	D W I Surangi	-	12,995
2020.12.31	R46115	595923	C P Hettigedara	7,200	7,200
2020.12.31	R46115	50586	K C Perera	1,251	1,251
2020.12.31	R46115	50624	Bursar University Of Colombo	6,000	6,000
19.01.2021	R46140	107883	National Water Supply & D B	618	-
19.01.2021	R46141	107831	National Water Supply & D B	22,649	-
25.03.2021	R46236	50838	S L Nidahas sewaka sangamaya	3,550	-
25.03.2021	R46236	51005	Upali Newspapers (Pvt) Ltd	1,560	-
25.03.2021	R46236	51031	Shalini Sri Ranganathan	673	-
25.03.2021	R46236	51071	Ceylinco Insurance PLC	831	-
23.11.2021	R46462	108764	Post Master General First City	30,000	-
23.11.2021	R46481	108237	Ramindi Enterprises	43,661	-
23.11.2021	R46481	108245	Lionchem (Pvt) Ltd	6,156	-
23.11.2021	R46481	108238	ABC Electricals	25,463	-
23.11.2021	R46481	108259	J H C Liyanage	2,000	-
23.11.2021	R46481	108280	W A K Wijedasa	870	-
23.11.2021	R46481	108217	A M Indralatha	6,318	-
23.11.2021	R46482	108260	K M N Kumarasinghe	2,000	-
23.11.2021	R46482	108261	H A S Ariyawansha	2,000	-
23.11.2021	R46482	108281	R M Darmadasa	1,998	-
23.11.2021	R46482	108098	P K Koholangedara	3,967	-
23.11.2021	R46482	107971	K A W Wijenayake	4,833	-
23.11.2021	R46482	107840	A K S Weerasekara	12	-
23.11.2021	R46482	107841	A R Ridhana	94	-
23.11.2021	R46483	108311	U K M Natheer	29,257	-
23.11.2021	R46483	108309	K C Perera	5,200	-
23.11.2021	R46483	108306	R M Darmadasa	5,362	-
23.11.2021	R46483	108301	Nalin Goonasinghe	1,128	-
23.11.2021	R46483	108307	L A J De Silva	1,316	-
23.11.2021	R46483	107842	K D Lokugamage	97	-
14.12.2021	R46685	591289	Pandula Siribaddana	6,000	-
31.12.2021	R46780	108390	S L Nidahas sewaka sangamaya	3,650	-
				300,694	214,434

<u>Schedule F</u>				
Payable Examination Fees			2021	2020
Rec No	Descreption		Rs.	Rs.
REC 36135	Dr M H M Hafeel & Others		-	8,893
REC 36136	Dr M D K A N Maduranga & Others		-	4,980
REC 41187	Dr. W.M.M.S.K. Kulathunga and others		-	7,400
REC 43336	Dr. P.A.S.N De Silva		-	9,525
REC 44466	M S Pallie		1,800	1,800
REC 44469	W.K.B.D.S. Fernando		600	600
REC 44475	M S Pallie		600	600
REC 45068	M S Pallie		600	600
REC 46038	Dr. Najeeb		-	1,700
			3,600	36,098
<u>Schedule G</u>			2021	2020
<u>Research Fund</u>			Rs.	Rs.
DAFP/2006/07 Dr. Ediriweera			40,153	64,267
DAFP/2010/12- Dr. Anoma Samarawickrama			-	29,295
DAFP/2010/03-Dr. Jeewani			-	15,333
Special Fund - Dr.Anoma Jayasiri			-	300
UGC/Ph.D Dr. M.S. Palli			-	412
Ministry Grant			-	248,595
Skill Upgrading			-	54,875
NSF Grant			-	11,838
Reserch Fund - Dr. Hapuarachchi			-	10,598
P A S N De Silva UGC Grant			1,941,800	290,305
Dr N Fahamiya UGC Grant			834,475	-
Dr M S M Shiffa UGC Grant			47,267	-
Australian Grant-Adelaide Sri Lanka			143,655	-
			3,007,350	725,818
<u>Schedule H</u>				
<u>Retention</u>				
			2021	2020
V.No/Ju. No	Descreption		Rs.	Rs.
57	Ashoka Welding		-	22,940
68	Asiri Constructions		22,935	22,935
69	ACE Lanka		219,795	219,795
J3996	Enex Agenceis		3,290	3,290
J3996	Enex Agenceis		26,008	26,008
J4464	Technomedies International		-	92,500
J4926	Craft Lanka Engineering		-	403,650
J5305	Nesten (Pvt) Ltd		116,450	-
J5305	John Keells Office		1,400,625	-
J5305	National Engineering Research & Development		259,358	-
J5305	Lanka AN Global Merchant		1,159,000	-
J5305	Telesonic Lanka		40,492	-
			3,247,953	791,118

<u>Schedule I</u>				
<u>Gift & Donations</u>				
			2021	2020
V.No/Ju. No	Descreption		Rs.	Rs.
	Library Books		444,159	444,159
	Office Equipment		112,400	112,400
	Lash Equipment		6,999,800	6,999,800
	Class Room		266,969	266,969
	Cash		500	500
	Green House(1999)		840,000	840,000
	2000 Library Books		4,846	4,846
	2001 Library Books		23,762	23,762
	2004 Library books		88,399	88,399
	2005 Library Books		80,085	80,085
	2006 Library Books		1,840	1,840
	2007 Library books		12,520	12,520
	2007 Office Equipment		735,784	735,784
	2007 Vehicle		146,500	146,500
	2008 Library Books		16,255	16,255
	2010 Irque Equipment		5,387,230	5,387,230
	2010 Books		529,134	529,134
	2012 HECT Project		1,818,698	1,818,698
	2013-books		5,048	5,048
	2014 HECT Project - Computer & printer		6,111	6,111
	2014 HECT Project - office Equipment		37,318	37,318
	2014-Books		1,324	1,324
	2016-Books		-	4,193
	2017 Boooks		10,248	29,682
	Books 2018		9,904	14,856
	Books 2019		4,909	6,976
	University of Colombo		122,667	181,547
	Books 2020		4,899	6,339
	Books 2021		31,619	-
			17,742,928	17,802,275
<u>Schedule J</u>				
<u>Endowment Fund</u>			2021	2020
Descreption			Rs.	Rs.
	Banagala		-	10,050
	Jayantha Edirisinghe		54,367	40,952
	Consolidated Fund		684,040	636,467
	A P G Amarasinghe		500,000	500,000
	E R H S Ediriweera		500,000	-
			1,738,407	1,187,469

<u>Schedule K</u>			
<u>Net Gain and Losses (General Reserve)</u>		2021	2020
		Rs.	Rs.
J4864	Correction of Accounting	-	-261,899
J4931	Advance for travelling	-	-79,000
J4938	Transfer	-	5,589
J4945	Accrued Expenses	-	247,531
J4950	Cancel Chque	-	135,915
J4951	Capital	-	-15,308,882
J4956	Reavluation Reserve	-	14,019,731
J4957	Provision for Dep	-	21
C04	Ruwan Trade Center	-59,300	-
J5190	Payble Examination fee	30,798	-
J5306	Cancel Chque	42,797	-
J5322	Accrued Courses	230,618	-
J5367	Revaluation Reserve	21,838,767	-
J5371	Accrued Expenses	1,214,441	-
J5373	Credit Balances	477,254	-
J5368	Motor Car Fund	-1,327,500	-
J5374	Transfer AC	-4,928	-
J5375	Endowment Fund	-13,415	-
J5375	Consolidate Scholorship Fund	-47,573	-
		22,381,959	-1,240,994

Institute of Indigenous Medicine , University of Colombo			
Trial Balance as at 31.12.2021			
	Description	Debit	Credit
		Rs.	Rs.
111001	Capital		410,397,893.88
111002	Unspent Capital Grant		15,760,592.77
111006	Australian Grant-Adelaide Scholarship		143,655.00
113002	DAFP/2006/07 Dr. Ediriweera		40,153.43
122001	General Reserve	263,891,164.21	
131003	Revaluation Reserve		3,198,744,374.63
134002	Gift & Donations		17,742,927.61
1333	Director's Fund		517,659.44
1334	Divisional Development Fund-Drawyaguna		217,310.00
1334/1	Divisional Development Fund-Post Graduate		92,562.19
1334/2	Divisional Development Fund-Swastha Wrutha		60,160.00
1335	Department Development Fund		68,750.45
1336	Institute Development Vote		75,407.18
16101006	Other Deposits(Fuel Deposits)	97,500.00	
16101008	Security Deposits		30,000.00
16101011	Deposits for Canteen		50,000.00
16101013	Provision for Depreciation		80,174,569.09
16101016	Cancel Cheques		300,693.51
16101019	Unpaid Examination Fee		3,600.00
161011020	Provision for Gratuity		239,226,883.46
163002	Accrued Expenses		7,394,389.08
163003	Payble Stamp Duty		2,375.00
163004	Accrued Expenses-Capital		300.00
17101004	Shanthi Lanka		250,000.00
17101006	Payble to UGC		357.00
17101008	Staff Welfare Fund		11,356.00
17101009	Payble Payee		47,067.22
17101018	UGC/Dr N. Fahamiya		834,474.62
17101019	UGC/Dr M.S.M. Shiffa		47,267.82
17101026	UGC/Dr P.A.S.N Silva		1,941,800.00
17101028	Accrued Massaj Therapy Course 2019		346,123.88
17101030	Pre Received Hostel Fees		100.00
17101035	Tab Computer		10,393.00
17101036	Pre Received Masaj Therapy Course 2022		9,000.00
4217	Coins Roundup		18,100.61
2101004	Land	3,005,950,000.34	
2101038	Capital- Building-103	400,870,502.02	
2101041	Capital Motor Vehicle A/C	32,299,999.79	
2101068	Capital- Student Center Learning	479,999.52	
2102007	Capital - Computer & Printer	24,244,419.41	
2102008	Capital - Sport Equipment - 3	2,861,225.00	
2103002	Capital-office,Lab & Teaching Equipment-	39,596,520.96	
2103004	Capital-Furniture & Others	30,755,851.98	
2104001	Capital-Books & Periodicals	45,406,114.29	
2104002	Capital -Work in progresses	16,931,299.69	
2109001	Capital-Plant & Machinery	19,890,616.61	
2109002	Investment A/C- Edirisinghe	55,367.07	
2109008	Investment A/C- 5,000,000/-	9,033,630.72	
2109009	Consolidated scholarship fund	704,040.29	
2109010	Investment A/C-Prof A P G Amarasinghe	527,500.00	
2109011	Fixed Deposit	5,801,738.69	
2109012	Investment A/C-E R H S Ediriweera	500,000.00	
221002	Endowment Fund - Jayantha Edirisinghe		54,366.96
221006	Endowment Fund - Concolidated Fund		684,040.32

221007	Endowment Fund - Dr A P G Amarasinghe		500,000.00
221008	Endowment Fund - E R H S Ediriweera		500,000.00
221009	Motor Vehicle Fund		1,327,500.00
225001	Retention Money Capital		3,247,953.10
2301001	Stores Advance A/C	2,300,718.60	
2302013	Oriental Medical Fund		100,000.00
2303001	Distress Loan	19,756,042.00	
2303002	Staff Loan	80,750.00	
2303003	Vehicle Loan	940,866.00	
2303004	Computer Loan	481,500.00	
2303009	Festival Advance	57,250.00	
2305001	Miscellaneous Advance	80,800.00	
2310001	P.B- Borella-078100192268358	12,029,599.61	
2310002	P.B- Borella-07810012268390	15,760,592.77	
2310003	P.B- Borella-07810012268432	1,648,965.14	
2310004	P.B- Borella-078100172268458	2,027,680.53	
2310005	Savings A/C-078-2-001-7-22683	291,405.08	
2312001	Pre Payments	1,061,997.62	
2314006/2	Receivable Bursary - UGC	3,002,400.00	
2314006/3	Receivable interest from Investment	123,952.00	
27010	Receivable Library Fines	7,332.00	
27013	Receivable Hostel Fees	256,300.00	
27014	Over night Deposit Investment	3,173,113.16	
301B	Govt. Grant-Recurrent		588,000,000.00
302	Intrest From Investment		2,352,374.85
30205	Received Bursary UGC		17,956,800.00
30210	Motor Car Disposal A/C		1,327,500.00
30312	Amortization Income		25,478,833.11
303	Interest from Loan		511,731.01
306	Rent from Properties		17,500.00
308C	Miscellaneous Income		18,200.00
310010	Examination Fees		54,250.00
310011	Hostel Fees		141,700.00
310012	Certificate Income		99,305.00
310013	Registration Fees (Post Graduates)		1,000.00
310015	Tender Fees		61,500.00
310016	Registration Fees (Students)		647,900.50
339	ICAUST Income		249,825.04
318	Library Fines		8,055.00
340	Capital Expenditure Recurrent Nature		2,452,282.47
346/A	Masaj Theraphy Income-2019		190,000.00
348	ERC Committee		26,000.00
410102	Travelling & Subsistance	52,855.86	
410103	Supplies	5,201,071.18	
410104	Maintenance	4,173,302.73	
4101041	Personal Emoluments-Academic	12,898,656.77	
4101042	Personal Emoluments-NA	44,666,398.83	
410105	Contractual Services	42,654,047.19	
410106	Other Recurrent Expenses	3,324,575.34	
410112	Bank Charges	16,200.00	
410203	Supplies	368,166.19	
410204	Maintenance	139,000.00	
4102041	Personal Emoluments - Academic	393,029.61	
4102042	Personal Emoluments-NA	17,192,945.75	
410205	Contractual Services	810.00	
410206	Other Recurrent Expenses	132,112.40	
410503	Supplies	4,165,161.63	
410504	Maintenance	711,580.14	

4105041	Personal Emoluments - Academic	531,828.36	
4105042	Personal Emoluments-NA	12,713,301.70	
410505	Contractual Services	1,500.00	
420902	Travelling & Subsistance	2,000.00	
420903	Supplies	2,136,232.87	
420904	Maintenance	47,160.00	
4209041	Personal Emoluments-A	325,647,829.35	
4209042	Personal Emoluments-NA	54,604,901.26	
420905	Contractual Services	58,014.51	
420906	Other Recurrent Expenses	4,924,810.19	
422310	Financial Assistance to Students	17,956,800.00	
430103	Supplies	402,551.25	
430104	Maintenance	4,900.00	
4301041	Personal Emoluments-A	8,586,754.94	
4301042	Personal Emoluments-NA	13,109,235.75	
430105	Contractual Services	13,500.00	
430106	Other Recurrent Expenses	1,208.00	
440117	Audit Fees	600,000.00	
450312	Other Operating Expenses	26,483,748.35	
480103	Supplies	293,564.14	
480104	Maintenance	49,060.00	
4801042	Personal Emoluments- NA	3,023,667.87	
480105	Contractual Services	28,300.00	
480106	Other Recurrent Expenses	120,430.53	
49001	Dipreciation Account	47,317,600.00	
49009	Human Capital Development	456,709.47	
49010	Strenthnering Reserch	1,012,587.00	
49025	Expences ICAUST	199,063.97	
49029	Rehabilitation Expences	982,986.00	
49031	Expenses Masaj Therapy Course	190,000.00	
		4,620,568,914.23	4,620,568,914.23

INSTITUTE OF INDIGENOUS MEDICINE - UNIVERSITY OF COLOMBO						
Budgetary Allocation and Actual Recurrent Expenditure - 2021						
	Code	Description	Approved Budget 2021	Actual 2021	Surplus or Deficit	Reasons
2020						
	No.					
1	2	3	4	5	6 (4-5)	7
512,257,165	1	Personal Emoluments	512,000,000	509,659,751	2,340,249	Less overtime expenses and visiting lecture fees due to pandemic situation.
23,025	2	Travelling Expenses	488,000	54,856	433,144	Due to less Foreign and Domestic Travelling.
10,199,419	3	Supplies & Consumable	10,325,000	12,566,747	2,241,747	Due to price increases, purchase more medical supplies and more fuel usage due to pandemic situation.
3,485,740	4	Maintenance	3,700,000	5,125,003	1,425,003	Due to more vehicle and equipment repairs and services.
41,038,689	5	Contractual Services	53,800,000	42,756,172	11,043,828	Due to less electricity, water and telecommunication usage.
9,098,420	6	Other Recurrent Expenses	20,230,000	8,519,336	11,710,664	Due to less staff development, student welfare, entertainment, examination costs etc.
576,102,458		Total Recurrent Expenditure	600,543,000	578,681,865	21,861,135	

**INSTITUTE INDIGENOUS MEDICINE
UNIVERSITY OF COLOMBO**

**AUDIT REPORT AND REPLY
31.12.2021**

10.Audit Report and Reply



Director,

Institute of Indigenous Medicine.

Auditor General's report in terms of Section 12 of National Audit Act No. 19 of 2018 on the financial statements and other legal and regulatory requirements of the Institute of Indigenous Medicine affiliated to the University of Colombo for the year ending 31 December 2021.

1. Financial statements

1.1 Qualified Opinion

Statement of Financial Position as of 31 December 2021 and Statement of Financial Performance for the year then ended, Statement of Change in Net Assets and Statement of Cash Flows for the year then ended and Notes to the Financial Statements, summarising significant accounting policies for the year ended 31 December 2021 and the financial statements for the year of the Institute of Indigenous Medicine are to be read in conjunction with section 107(5) and section 18 of the Universities Act No. 16 of 1978 read in conjunction with section 21 of the Institute of Indigenous Medicine Ordinance No. 07 of 1979 and section 108(1) of the Universities Act. The audit was conducted under my command in accordance with the provisions of the Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka and the National Audit Act No. 19 of 2018. According to Article 154 (6) of the Constitution, my report will be tabled in Parliament in due course.

Except for the effect of the matters described in the Basis for the Qualified Opinion section of my report, It is my opinion that the financial statements of the entity give an accurate and fair view of the financial position as of 31 December 2021 and its financial performance and cash flows for the year then ended in accordance with Sri Lanka Public Sector Accounting Standards.

1.2 Basis for the qualified opinion

- (a) Although the difference between the depreciation based on the carrying amount of the asset and the depreciation based on the financial cost of the asset can be transferred from the revaluation surplus to the general reserve according to section 55 of Sri Lanka Public Sector Accounting Standard no. 7 On the contrary, in the year under review and the years 2019 and 2020, which was calculated based on the revaluation value, respectively, Rs. 21,838,766, Rs. 14,019,732 and Rs. 14,019,732 depreciation values had been transferred from the revaluation Reserve to the General Reserve. Accordingly, as of December 31, 2021, the revaluation and general reserve had been understated and overstated by Rs. 49,878,230 in the financial statements, respectively.
- (b) During the year under review, the University received Rs. 57,337,538 in relation to the capital grants, and recognition and measurement in the financial statements were not done in accordance with Sri Lanka Public Sector Accounting Standard 11.
- (c) In the statement of cash flows, the working capital variance should be adjusted as a cash flow in the receivable balance of Rs. 8,355,852 increase was adjusted as a cash inflow.
- (d) The due on December 31, 2021, due to breach of bond 8,381,174 was not accounted.

I conducted my audit in accordance with Sri Lanka Auditing Standards (SLA). The Auditor's Responsibility for the Audit of Financial Statements section of this report describes my responsibility under these auditing standards. I believe

that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

1.3 Other information included in the Institute's 2021 Annual Report

Other information means the information included in the 2021 annual report of the institution provided to me after the date of this audit report but not included in the financial statements and my audit report thereon. Management is responsible for this other information.

My opinion on the financial statements does not cover other information, and I do not express any assurance or opinion thereon.

In connection with my audit of the financial statements, my responsibility is to read the other information identified above and, in doing so, consider whether the additional information is materially inconsistent with the financial statements, my knowledge obtained during the audit, or otherwise.

If, based on other information obtained by me and work performed by me before the date of this auditor's report, I conclude that this additional information is materially misstated, I am required to report that fact. I have nothing to report in this regard.

1.4 Responsibilities of management and governing parties on financial statements

It is the management's responsibility to prepare and fairly present these financial statements in accordance with Sri Lanka public sector accounting standards and to determine the necessary internal controls to enable the preparation of financial statements without material misstatements that may result from fraud or error.

In the preparation of financial statements, it is the responsibility of management to determine the going concern of the institution and to disclose matters relating to the entity's going concern unless management intends to liquidate the management board or, in the absence of any other alternative, cease operations.

Governing parties are responsible for checking the Institution's financial reporting process.

According to sub-section 16(1) of the National Audit Act No. 19 of 2018, the Institution must maintain proper books and records of its income, expenses, assets, and liabilities to prepare annual and periodic financial statements.

1.5 Auditor's Responsibilities on the Audit of Financial Statements

My objective is to provide reasonable assurance that the financial statements are free from material misstatements caused by fraud and error and to issue an audit report that includes my opinion. Reasonable assurance is a high level of assurance. Still, it will not always be an assurance that a material misstatement will be detected when conducting an audit in accordance with Sri Lanka Auditing Standards. The effect of fraud and errors, individually or collectively, may result in a material misstatement, the materiality of which depends on the impact on the economic decisions made by users based on these financial statements.

I exercised professional judgment and professional skepticism during the audit as part of the audit in accordance with Sri Lanka Auditing Standards. I further,

- Appropriate audit procedures were designed and performed promptly to identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, in providing a basis for the audit opinion expressed. The effect of fraud is stronger than the effect of material misstatements due to misrepresentation because they are caused by negligence, falsification of documents, intentional omissions, misrepresentations, or circumvention of internal controls.

- Although not to express an opinion on the effectiveness of internal control, an understanding of internal control was obtained to design appropriate audit procedures as appropriate.
- Appraised the appropriateness of accounting policies, the reasonableness of accounting estimates, and related disclosures made by management.
- The applicability of using the going concern basis of accounting was determined based on the audit evidence obtained as to whether there is material uncertainty about the going concern of the institution due to events or conditions. Suppose I conclude that there is sufficient uncertainty. In that case, my audit report should focus on the related disclosures in the financial statements, and if the disclosure is inadequate, I should modify my opinion. However, the going concern may terminate upon future events or circumstances.
- Assessed the overall presentation of the financial statements, including the appropriate and fair inclusion of transactions and events underlying the structure and content of the financial statements.

I inform the governing parties about the significant audit findings, major internal control weaknesses, and other matters identified during my audit.

2. Report on different legal and regulatory requirements

2.1 The National Audit Act No. 19 of 2018 includes special provisions regarding the following requirements.

2.1.1 Except except for the effects of matters described in the Basis for Qualified Opinion section of my report, I obtained all the information and explanations necessary for the audit in accordance with the requirements of Section 12(a) of the National Audit Act No. 19 of 2018, and my investigation it appears that the institution maintained proper financial records.

2.1.2 According to the requirement mentioned in Section 6 (i) (d) (iii) of the National Audit Act No. 19 of 2018, the financial statements of the institution are consistent with the previous year.

2.1.3 In accordance with the requirement of section 6 (i) (d) (iv) of the National Audit Act No. 19 of 2018, the basis for qualified opinion in my report, including the recommendations made by me in the previous year, excluding the observation set out in section (a) in the financial statements presented.

2.2 In confining the procedures adopted and the evidence obtained to factual and material facts, nothing came to my attention so much as to make the following statement.

2.2.1 According to the requirement mentioned in Section 12(c) of the National Audit Act No. 19 of 2018, any member of the governing body of the institution has a relationship, directly or otherwise, out of the ordinary course of business about any agreement with which the institution is involved.

2.2.2 According to the requirement mentioned in Section 12(e) of the National Audit Act No. 19 of 2018, except for the following observations, they have acted in a way that does not comply with any relevant written law or other general or special provisions issued by the governing body of the institution.

Reference to Rules and Regulations	Observation
(a) Section 12(l) of the National Audit Act No. 19 of 2018	An internal Audit Unit had yet to be established.
(b) Section 8.2.2 of the Public Enterprise Circular No. PED/12 dated 02 nd June 2018	Without obtaining the prior approval of the Ministry of Finance, a sum of Rs. 14,835,370 had been invested in fixed

	deposits as of 31st December 2021 by the Institute.
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2.2.3 That the powers, duties, and functions of the institution have not been acted upon as per the requirement mentioned in Section 12(g) of the National Audit Act No. 19 of 2018.

2.2.4 According to the requirement mentioned in Section 12 (h) of the National Audit Act No. 19 of 2018, the institution's resources have not been procured and used in accordance with the relevant rules in a timely, efficient and effective manner.

2.3 Other matters

The land with buildings belonging to the Department of Irrigation, which has been used as the student hostel for 24 years, was approved by the Cabinet on August 28, 2019, to be vested in the Institute. Still, the work of taking over the land still needs to be completed even as of 31st December 2021.

W.P.C. Wickramaratna

Auditor General

2022.06.15

Auditor General's report in terms of Section 12 of National Audit Act No. 19 of 2018 on the financial statements and other legal and regulatory requirements of the Institute of Indigenous Medicine affiliated with the University of Colombo for the year ending 31 December 2021.

Answers related to the Auditor General's report dated 31.05.2022 bearing your above reference number are presented below.

1.2 Basis for qualified opinion

- (a) Regarding the transfer from revaluation reserve to general reserve, the auditor had reported in various ways in the last few years. Considering the last audit report of the last three years, it can be pointed out as follows.

2019

Transfers from revaluation reserve to general reserve had not been reported.

2020

In accordance with the provisions mentioned in section 55 of Sri Lanka Public Sector Accounting Standard no. 07, without retirement or allocation of assets in the years 2011 and 2016, 2019 and 2020, a sum of Rs. 28,039,464 had been transferred from the revaluation surplus to the general reserve account.

2021

Although the difference between the depreciation based on the carrying amount of the asset and the depreciation based on the financial cost of the asset can be transferred from the revaluation surplus to the general reserve according to section 55 of Sri Lanka Public Sector Accounting Standard no. 7 On the contrary, in the year under review and the years 2019 and 2020, which was calculated based on the revaluation value, respectively, Rs. 21,838,766 Rs. 14,019,732 and Rs. 14,019,732 depreciation values had been transferred from the revaluation Reserve to the General Reserve. Accordingly, as of December 31, 2021, the revaluation and general reserve had been understated and overstated by Rs. 49,878,230 in the financial statements, respectively.

In paragraph 55 of Public Sector Accounting Standard 07, while it is clearly stated that a part of the surplus can be transferred, the auditor says that it cannot be transferred, and because the information has been

reported differently in the past years, how to proceed in the preparation of the accounts in the coming years is problematic.

And without the correct value calculated by the auditor, the sum of the transfers made by us in three years is Rs. 49,878,230. It is not right that the respective reserve accounts were reported as under and overstated. Because the total audited profit in the year 2021 is Rs. 118,231,741, out of which Only a portion of Rs. 21,838,766 has been transferred to the general reserve.

- (b) During the year under review, Rs. 35,000,000 received from the Treasury, Rs. 10,000,000 received from University Grants Commission, and Rs. 12,337,537.58 received from the AHEAD project were identified separately and recorded in the ledger accounts. At the end of the year, it was transferred to the unspent capital account through journal entry J5336 and shown as Rs. 57,337,538 in the accounts.
- (c) The statement of cash flows is correctly prepared. If the note is wrongly stated, there should be a difference of twice the equivalent value. And in the auditor's draft audit report, this value is Rs. 9,873,172; in the last report, it was Rs. 8,355,852. Accordingly, the unexplained difference is Rs. 1,517,320.
- (d) Two lecturers of the institution had been sued for breach of contract, and no final decision had been taken till the date of preparation of the accounts, and the amount to be charged had not been concluded, so the entry in the final accounts had not been made.

2.2.2 Reference to the Rules / Directive

- (a) The institution carried out the necessary activities to establish an internal audit department. For that purpose, an application was made for creating a post from the Department of Management Services, but no approval was received for the same. At the same time, there is a problem regarding the need for an internal audit department as the necessary

activities are underway to make the institute a faculty of the University of Colombo.

- (b) During the year under review, no amount has been invested in fixed deposits, and only automatic renewal of the interest amount of previously deposited fixed deposits has occurred. Advice has been given to get Treasury approval if investing in the future.

2.3 Other Matters

About taking over land No. 330 belonging to the Department of Irrigation, where the student hostel has been maintained for 24 years, to the Institute of Indigenous Medicine of the University of Colombo, you have stated in the Audit Report dated 31.05.2022 that cabinet approval has been received on 28.08.2019. But the Cabinet decision has stated that 'considering and discussing with the observations of the Minister of Finance, taking into account the points emphasised in the observations and taking action accordingly.' However, this no. 330, hostel land transfer to the Institute of Indigenous Medicine of the University of Colombo has been approved by අමැර/21/0839/308/075 dated 25.05.2021. As per the decisions of the Cabinet, the measures taken about the takeover are as follows. All those measures have been submitted as a progress report to the Institute of Indigenous Medicine management board every month.

Accordingly, after the Cabinet decision dated 28.08.2019, Cabinet decisions were received on 09.01.2020 and 25.05.2021. The measures taken about these Cabinet decisions are as follows respectively.

- i. Accordingly, the letter No. 4/3/10401 dated 26.10.2020 sent by the Assistant Land Commissioner to the Divisional Secretary, Thimbirigasaya, regarding the taking over of Hostel premises no. 330 of the Institute of Indigenous Medicine has been submitted for the information of the Management Board.

Furthermore, on 09.11.2021, in the inquiry made to the Divisional Secretariat About taking over the no. 330 hostel premises, it was informed that the Divisional Secretariat is carrying out the activities to get the approval of Jayawardenepura Kotte Municipal Council, Urban Development Authority, and Irrigation Department.

- ii. Furthermore, during the inquiry made to the Divisional Secretariat on 10.12.2021, it was informed that the Divisional Secretariat had submitted letters for the approval of the Jayawardenepura Kotte Municipal Council, Urban Development Authority and Irrigation Department for future related activities. Accordingly, the Divisional Secretary, Thimbirigasaya, has submitted a letter to the Director General of the Irrigation Department to get the Irrigation Department's recommendation. A copy of the letter has been submitted to the Management Board.
- iii. Furthermore, regarding the taking over of the land of no. 330 hostel premises, in the inquiry made to the Divisional Secretariat on 11.01.2022, the Divisional Secretariat is currently working to obtain the approval of the Jayawardenepura Kotte Municipal Council, the Urban Development Authority, and the Irrigation Department for the future related activities. Timbirigasaya Divisional Secretariat informed us that it is being done and that reminder letters will be submitted. Also, arrangements were made to send the necessary plans, etc., related to these vesting-over activities to the department as per the request of the irrigation department.
- iv. According to the letter submitted by the Irrigation Department to the Divisional Secretary Timbirigasaya dated 28.01.2022 regarding the acquisition of no. 330 hostel land, the Irrigation Department has approved the transfer of the 0.1765-hectare plot of land to the Institute of Indigenous Medicine through an unrestricted grant. Furthermore, on 25.01.2022, Divisional Secretary Thimbirigasaya submitted a letter with

recommendations regarding the transfer of no. 330 hostel land to the Institute of Indigenous Medicine.

About this, on 09.02.2022, when the Provincial Land Commissioner Department was contacted, it was informed that the said institution received the relevant letter on the same day, i.e., 09.02.2022 and that the relevant work still needs to be started.

Furthermore, it was further informed that the institution would take steps to submit a letter to the Secretary of the Ministry of Agriculture, Lands, Irrigation, Fisheries, Animal Production and Health and Agricultural Development regarding the transfer of this land.

- v. Accordingly, the Provincial Land Commissioner (Western Province) has taken steps to send the letter dated 14.02.2022 to the Secretary of the Ministry of Agriculture, Lands, Irrigation, Fisheries, Animal Production and Health, and Agricultural Development.

This, according to Section 10 of the Western Province Land Development Charter No. 04 of 2012 and Section 6(1) of the State Land Ordinance Act, is appropriate to transfer the land according to Order 194(ii) (c) No. අමප/21/0889/308/075 and According to the decision of the Cabinet dated 25.05.2021, the Provincial Land Commissioner (Western Province) has forwarded the documents required to get the approval of the Provincial Council to the relevant Ministry along with the said letter.

- vi. Concerning the acquisition of the no. 330 hostel land, In the inquiry made on 10.03.2022 to the Ministry of Agriculture, Lands, Irrigation, Fisheries, Animal Production and Health and Agricultural Development, the approval of the Governor has been given on 09.03.2022 for the transfer of land and accordingly, the necessary further work has been done. It was informed that it would continue.

- vii. Concerning to the acquisition of no. 330 hostel land, on 05.05.2022, it was informed that the relevant recommendation reports are being examined for the acquisition of the land.

Senior Professor P.A. Paranagama,
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