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ஆண்டறிக்கை

ANNUAL REPORT

2022

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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 2022. Although, the COVID 19 pandemic threat is not yet over in Sri Lanka, we were able to achieve some important targets. However, both undergraduate programs, BAMS and BUMS are medical degree programs, all the clinical practical and examinations were conducted onsite and only some of the lectures were conducted through online mode. We were able to reduce the daily expenses, by conducting scheduled meetings in the academic calendar on line via zoom.

The year 2022 is a memorable year to IIM as IIM took the initiative to establish the first Medical Education Unit in indigenous medicine in Sri Lanka and it functions as a resource center in indigenous medical education. Establishment of the Professorial Units at National Ayurveda Teaching Hospital at Borella is another main project that was planned last year, and effective clinical training of undergraduate programs are conducted through the professorial units now. IIM has a dynamic and highly stimulating clinical based teaching and research environment and it is achieved through highly qualified academic staff members who are committed to disseminate knowledge in all areas of Ayurveda, Unani and Traditional medicine. The construction project started to expand the lecture halls with full-fledged facilities was completed and the implementation of renovation of the semi-permanent building and convert it to a three storied building (phase I) was started and are in under construction. Development Management Information System (MIS) for academic and nonacademic staff was completed and now it is convenient for all staff members to monitor administrative work, personal information etc. Establishment of Centre for Traditional Medicine has been commenced with the approval of the Board of Management of the Institute. This will help to play an essential role in conducting multidisciplinary research in indigenous medicine in collaboration with traditional practitioners in the country and prestigious research institute in the globe. With the dedicated support of our members of the Board of Management, academic, administrative, non-academic staff members and also the students, the IIM is ready to face all the challenges and achievements ahead in the year 2023.

Senior Professor Priyani.A. Paranagama
Director /IIM

Contents

Quick Reference

Registered Office	Institute of Indigenous Medicine, University of Colombo, Rajagiriya, Sri Lanka
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Deputy Bursar	accounts@iim.cmb.ac.lk

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 Maha Mandalaya (1901) and Sri Lanka Samaja Prathisanskarana Sangamaya (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 (Rajya Manthrana Sabhawa) 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 (IIM) 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 30thMarch1977. Institute of Indigenous Medicine Ordinance No. 7 of 1979 published in the Government Gazette Extraordinary Bearing No. 67/14 dated 01st December 2021.It has located in the heart of the busy capital city of Colombo. The objective of this step was to produce qualified medical practitioners in the field of Ayurveda, Unani and Siddha medical systems. At present, it produces both Unani and Ayurveda medical professionals to meet the challenging needs of primary health care, general health care problems, health promotions, and disease prevention according to the indigenous medical system. The Institute admits G.C.E. (A/L) students in Biological Science stream who conform to the criteria recommended by the University Grants Commission for admission to the university. 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 was in 1983. Thus, the selected undergraduates are offered two-degree programs by IIM under two major sections namely the Ayurveda section (BAMS degree program) and the Unani section (BUMS degree program).

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

   The BAMS program (Bachelor of Ayurveda Medicine and Surgery) spreads over 5 years of academic studies. There were a total number of 987 undergraduate students reading for Bachelor of Ayurveda Medicine & Surgery degree programme during the year under review.

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

   The BUMS program (Bachelor of Unani Medicine and Surgery) spreads over 5 years of academic studies, there were a total number of 345 undergraduate students reading for Bachelor of Unani Medicine & Surgery degree programme during the year under review.

Majority of the academic staff members have obtained their postgraduate degrees in the relevant field from local as well as foreign universities (India, China, Japan). Thus, the degree programs of IIM have been designed to produce Ayurveda/Unani practitioners who are capable of effectively utilizing the indigenous medical system as well as modern diagnostic technique/methods to treat patients effectively.

The syllabus contains 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. In addition to the undergraduate programs, the Institute offers short term Certificate courses related to relevant fields of Ayurveda.

To strengthen the involvement in research studies, the Institute has established the Ethics Review Committee and Research Management Committee. The IIM has provided adequate hostel facilities and other infrastructure facilities to the students and new proposals are being prepared to increase facilities in hostels. The employability of graduates of IIM is at satisfactory level as they can involve in both government and private sector Institutes. The Institute of Indigenous Medicine has close relationships with University and the Ministry of Health, Nutrition and Indigenous Medicine. Further, IIM has established strong collaboration with foreign Institutes in India, Japan, and China to strengthen the skills of academic staff as well as undergraduates. The Institute organizes a research symposium annually (ICAUST/International Conference on Ayurveda, Unani, Siddha and Traditional Medicine) to enhance the research collaboration with international research Institutes to provide a platform for academic staff members and undergraduate students to promote research.

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

1. Department of Study in Ayurveda
2. Department of Study in Unani

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 Pomparrippu.

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 KingPandukabhaya (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 (Toxiology), Pissubalu (Hydrophobia), VidumPillissum (Burns), KadumBidum (Fractures and Dislocation).

Department of Study in Unani

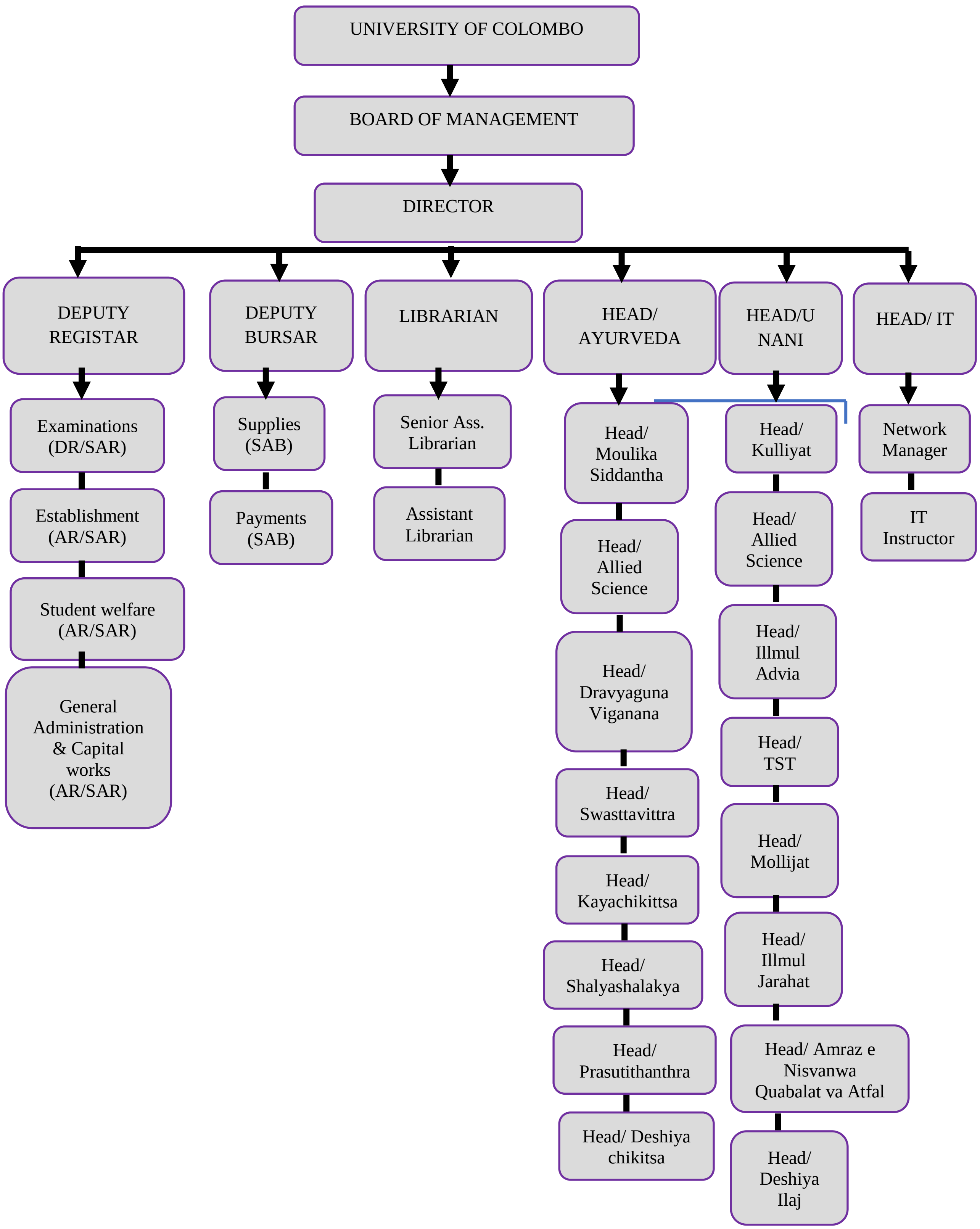
History of Unani medicine begins with the age of Pericles (562-430B.C) and it was developed during the Arab civilization. Hence, it is also known as Arab medicine. The Arabs, who were seafarers in mediaeval time, had commercial links mainly with India, but later they resorted to direct trade with Sri 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 21^{st}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 system.

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 11^{th} century Arabs 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. It 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.

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.

Organizational Structure of the Institute



01. Authorities 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 dated 1st January 1980

1.2 Board of Management

1. Senior Prof. (Mrs.) P. A. Paranagama/ **Chairperson, Director, Institute of Indigenous Medicine**
2. Mrs. Deepa Liyanage/ **Additional Secretary / Development, Higher Education Division, Ministry of Education**
3. Mrs. G.C. Karunaratne/ **Additional Secretary/Admin, State Ministry of Promotion of Indigenous Medicine, Development of Rural Ayurveda Hospitals and Community Health**
4. Dr. M.D.J. Abeygunawardena/ **Commissioner / Ayurveda**
5. Dr. (Mrs.) Kaluthotage Swarna/ **Acting Director, Bandaranaike Ayurveda Research Institute**
6. Dr. (Mrs.) Shanthi Kumburegedara/ **Director, Ayurveda Teaching Hospital**
7. Prof. V.H.W. Dissanayake/ **Dean, Faculty of Medicine**
8. Prof. S.P. Molligoda/ **Head / Ayurveda Section**
9. Prof. M.S.M. Shiffa/ **Head /Unani Section**
10. Prof. M.C. Weerasinghe/ **Member/ Faculty of Medicine**
11. Prof. (Mrs.) Kithmini Siridewa/ **Member/ Faculty of Medicine**
12. Dr. Sanjeewa Senevirathne/ **Member/ Faculty of Medicine**
13. Dr. M.H. Nimal Karunasiri/ **Member/ Ayurvedic Medical Council**
14. Prof. HAS Ariyawansa/ **UGC Appointed Member**
15. Mr. MDD Peiris/ **UGC Appointed Member**
16. Dr. Harsha Dharmavijaya/ **UGC Appointed Member**
17. Prof. (Mrs.) S.S.S.B.D.P. Soysa/ **UGC Appointed Member**
18. Dr. B.M. Rishad/ **UGC Appointed Member**
19. Dr. (Mrs.) Dayangani Senasekara/ **UGC Appointed Member**
20. Prof. N.A. Kapila P Jayathilaka Seneviratne/ **UGC Appointed Member**
21. Dr. H.M.S. Senabanda/ **UGC Appointed Member**
22. Mr. R.M.S.P.S. Bandara/ **Director, Department of External Resources, Ministry of Finance**
23. Mr. T.P. Liyanarachchi/ **Deputy Bursar –Invitee**
24. Mrs. E.H.M. Ranasinghe/ **Assistant Registrar – Acting Secretary to the Board**

1.3 Director of the Institute

Senior Professor Priyani Ashoka Paranagama, assumed duties on 10th February 2018 as the Director of the Institute of Indigenous Medicine, University of Colombo. 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 the Essential oils of Sri Lankan spices 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, Institute of Chemistry Ceylon (successor to Chemical Society of Sri Lanka) from June 2016 to October 2017 and she was appointed as 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 21 with 2256 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 Bench mark 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 Senate awards (2022, 2021, 2019, 2018 etc.)
- 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, UOC 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, UOC.

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 66 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.Scs. 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 has been constituted as follows.

Head/Dept. of study in Ayurveda will be the Chairperson of Ayurveda Departmental Committee. Dr. S.P. Molligoda functioned as the Head department of study in Ayurveda from 17.09.2020. The Ayurveda Departmental Committee consist all permanent lecturers in the Institute 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 recommendations 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 has been constituted as follows.
Head/Dept. of study in Unani will be the Chairperson of Unani Departmental Committee. Prof. MSM Shiffa functioned as the Head of study in Unani from 10.08.2020. The Unani Departmental Committee consist 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. Moulika Siddhantha
2. DravyagunaVignana
3. Swasthavritta
4. Kaya Chikitsa
5. Deshiya Chikitsa
6. Prasutitantra Kaumarabhritya
7. Shalya Shalakya
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. Ilmul Advia
3. Moalejat
4. Amraz e Nizwan Quabala Tva Atfal
5. Ilmul Jarahat
6. Tahaffuz Iva SamajiTibb
7. Deshiya Ilaj
8. Allied Sciences (common to both Ayurveda and Unani sections)

2.3 IT Unit

Information Technology Unit is the main Information Technology resources provider for the Institute of Indigenous Medicine. This unit is equipped with main Auditorium, Mini Lecture Hall, and two computer labs, with a total number of 50 client machines which are allocated for students as well as for lecturers.IT Unit conducts IT lectures for Ayurveda and Unani students. Further It provides facilities such as internet, photography, sounds, IIM domain email creation, and computer repairing and software installation to the IIM. IT Unit is the main authorized party for handling websites and Learning Management System (LMS) of the IIM

2.4 Library

The library of the IIM was founded in 1929. It provides a range of services to the staff, students and researchers to satisfy their quest of knowledge. At present the library consists of comprehensive book collection related to the fields of Ayurveda, Unani, Indigenous medicine and other medical systems. The library system has been automated using Koha software and OPAC (Online Public Access Catalogue) provides the path to anyone who wishes to access the main collection.

- Acquisition of 142 Books valued Rs. 136,815.00 and 3 local magazines and 2 newspapers valued Rs. 35,320.00 were purchased during the financial year of 2022 to the library.
- Received 44 books as donations valued Rs.21,039.00

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 in class assessment and first professional end 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.

Division	Head/ Designation
1. Director's Office	Prof. (Ms.) P.A. Paranagama/ Director
2. Examination/ 3. General Administration and Capital works. 4. Academic & Publication Branch	Ms. Anoma Ratnayake/ Senior Assistant Registrar.
5. Accounts Branch	1. Mr. T.P. Liyanaarachchi/ Deputy Bursar 2. Mr. H.M.B. Punchibanda/ Senior Assistant Bursar 3. Ms. A.P.S.M. Dolage/ Senior Assistant Bursar
6. Establishments Branch	Ms. E.H.M. Ranasinghe/ Assistant Registrar
7. Student Welfare Branch	Ms. H.R.S. Gomes/ Assistant Registrar
8. Library	Dr.C.K.Gamage/Senior Assistant librarian

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	11
02	Finance Committee	06
03	Examination Sub-Committee	04
04	Planning and Building Committee	10
05	Administrative Head's Meeting	07
06	Sectional Committee/ Ayurveda	18
07	Sectional Committee/ Unani	14
08	Audit and Management Committee	04
09	Library Committee	06
10	Ethical Review Committee	12
11	Internal Quality Assurance Cell	06
12	Web Committee	08
13	Hostel Committee	03
14	Canteen Committee	02
15	Mahapola /Bursary Payments and Scholarships Committee	02
16	Research Management Committee	02
17	Handbook Committee	01

3.2 Appointments & Staff Information

3.2.1 Employees Classification

<table>
<tr><th>Service Category</th><th>Salary Code</th><th>Approved Cadre</th><th>Actual Cadre</th><th>Cadre vacancies</th></tr>
<tr><td>Primary Level</td><td></td><td></td><td></td><td></td></tr>
<tr><td>Primary Grade - Unskilled</td><td>PL- 1</td><td>37</td><td>20</td><td>17</td></tr>
<tr><td>Primary Grade - Semi Skilled</td><td>PL- 2</td><td>09</td><td>08</td><td>01</td></tr>
<tr><td>Primary Grade - Skilled</td><td>PL- 3</td><td>23</td><td>16</td><td>07</td></tr>
<tr><td>Secondary Level</td><td></td><td></td><td></td><td></td></tr>
<tr><td>Management Assistants - Non-Technical</td><td>U-MN 1</td><td rowspan="2">62</td><td>54</td><td rowspan="2">-</td></tr>
<tr><td>Management Assistants - Non-Technical
Staff Assistants / Supra & Senior StaffAssistants</td><td>U-MN 4</td><td>08</td></tr>
<tr><td>Management Assistants-Technical</td><td>U-MT 1</td><td rowspan="2">14</td><td>06</td><td rowspan="2">05</td></tr>
<tr><td>Management Assistants-Technical
Staff Assistants / Supra & Senior StaffAssistants</td><td>U-MN 4</td><td>03</td></tr>
<tr><td>Associate Officers- Segment 2</td><td>U-MN 2</td><td>1</td><td>1</td><td>-</td></tr>
<tr><td>Associate Officers- Segment 1</td><td>U-MN 3</td><td>4</td><td>4</td><td>-</td></tr>
<tr><td>Tertiary Level</td><td></td><td></td><td></td><td></td></tr>
<tr><td>Academic Support- Segment 2</td><td>U-AS 1</td><td>01</td><td>01</td><td>-</td></tr>
<tr><td>Junior Executives / Managers</td><td>U-EX 1</td><td>02</td><td>02</td><td>-</td></tr>
<tr><td>Academic Support- Segment 1</td><td>U-AS 2</td><td>04</td><td>04</td><td>-</td></tr>
<tr><td>Senior Level</td><td></td><td></td><td></td><td></td></tr>
<tr><td>Medical Officer</td><td>U-MO 1</td><td></td><td></td><td></td></tr>
<tr><td>Chief Medical Officer</td><td>U-MO 2</td><td></td><td></td><td></td></tr>
<tr><td>Middle Level Executives</td><td>U-EX 2</td><td rowspan="2">04</td><td rowspan="2">04</td><td rowspan="2">-</td></tr>
<tr><td>Middle Level Executives</td><td>U-EX 2 (a)</td></tr>
<tr><td>Senior Executives</td><td>U-EX 3</td><td></td><td></td><td></td></tr>
<tr><td>Director</td><td>U-AC 5</td><td>01</td><td>01</td><td>-</td></tr>
<tr><td>Senior Assistant Librarian/ Assistant Librarian</td><td>U-AC 3</td><td>02</td><td>02</td><td>-</td></tr>
<tr><td>Lecturers</td><td>U-AC 3</td><td rowspan="3">91</td><td>76</td><td rowspan="3">5</td></tr>
<tr><td>Associate Professors</td><td>U-AC 4</td><td>2</td></tr>
<tr><td>Professors/ Senior Professors</td><td>U-AC 5</td><td>8</td></tr>
</table>

3.2.2 Total New Appointments

Post Category	No of staff
Academic	02
Non – Academic	03
Academic supportive	-

3.2.3. Cadre Details

Cadre	Approved Cadre	Available Cadre	Vacancies
Academic Staff	93	88	05
Administrative Staff	07	07	-
Academic Supportive Staff	05	05	-
Non-Academic Staff	150	120	30
Total	255	220	53

3.2.4 Number of Staff Members

Permanent Academic Staff	-	88
Permanent Academic Supportive Staff	-	05
Permanent Administrative Staff	-	07
Permanent Non-Academic Staff	-	120

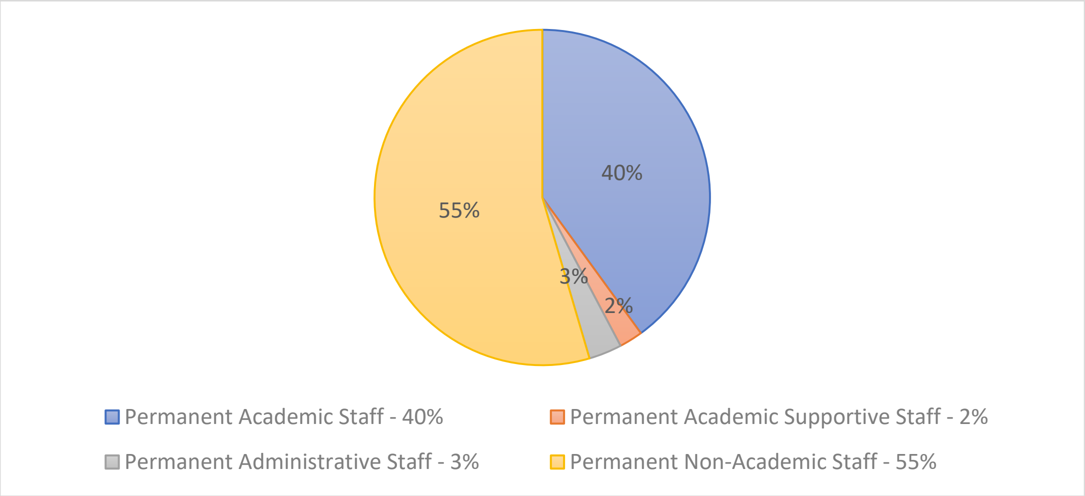


Figure 1:All employee classification

3.2.5 Staff Changes

Type	Academic	Administrative	Non-Academic	Academic
Appointments	02	-	03	
Confirmations	03	-	24	02
Promotions	08	-	04	-
Transfers	-	-	01	-
Extensions of service	-	-	-	-
Retirements	03	-	-	-
Resignations	-	-	01	-

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	02
Assistant Registrar	02	02
Assistant Bursar	01	01
Total	07	07

3.2.7 Details of Academic Staff of the Institute

Category	Ayurveda Section	Unani Section	Total
Senior Professor	-	-	-
Professor	04	04	08
Associate Professor	02	00	02
Senior Lecturer	32	20	52
Lecturer	04	01	05
Lecturer (Un-confirmed)	02	-	02
Lecturer (Probationary)	11	06	17

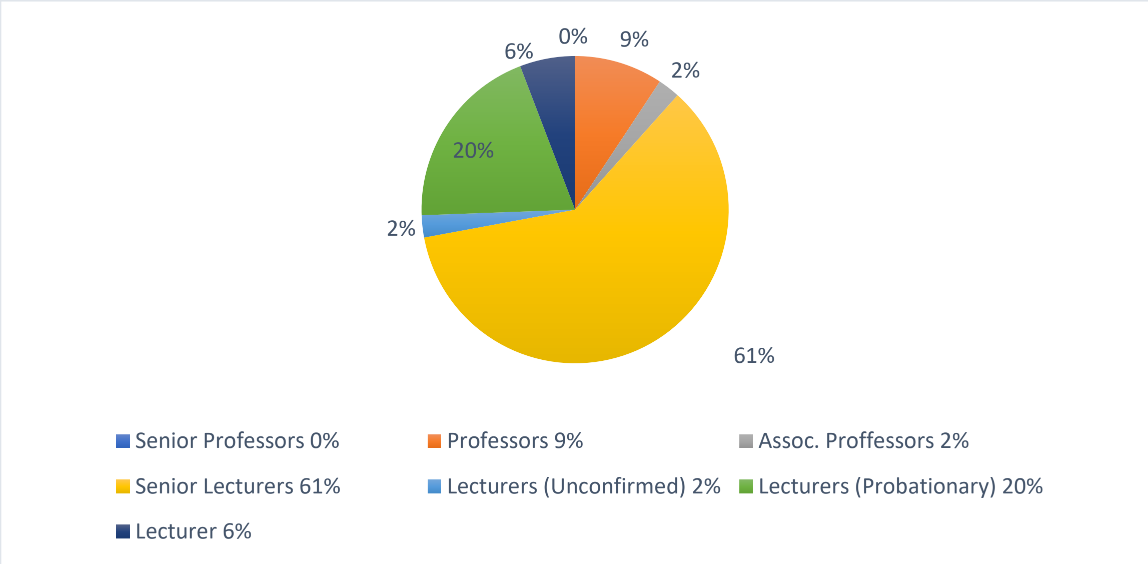


Figure 2 : Classification of Academic Staff Members

3.2.8 Details of Non-Academic Staff

<table>
<tr><th>Section/Branch</th><th>Senior Level</th><th>Secondary Level</th><th>Primary Level</th><th>Tertiary Level</th></tr>
<tr><td>Office of the Director</td><td>01</td><td>02</td><td>01</td><td>-</td></tr>
<tr><td>Administration and Capital Works</td><td rowspan="4">01</td><td>08</td><td>08</td><td>-</td></tr>
<tr><td>Academic & Publication</td><td>03</td><td>-</td><td>-</td></tr>
<tr><td>Examinations</td><td>05</td><td>01</td><td>01</td></tr>
<tr><td>Maintenance</td><td>05</td><td>09</td><td>-</td></tr>
<tr><td>Establishments</td><td>-</td><td>05</td><td>01</td><td>01</td></tr>
<tr><td>Students Welfare</td><td>-</td><td>05</td><td>01</td><td>01</td></tr>
<tr><td>Finance</td><td>01</td><td>10</td><td>01</td><td>02</td></tr>
<tr><td>Library</td><td>-</td><td>06</td><td>03</td><td>-</td></tr>
<tr><td>Department of Study in Ayurveda</td><td>-</td><td>04</td><td>-</td><td>-</td></tr>
<tr><td>Study Unit of Ayurveda</td><td>-</td><td></td><td></td><td></td></tr>
<tr><td>01. DeshiyaChikitsa</td><td>-</td><td>01</td><td>01</td><td>-</td></tr>
<tr><td>02. Swasthavritta</td><td>-</td><td>01</td><td>01</td><td>-</td></tr>
<tr><td>03. DravyagunaVignana</td><td>-</td><td>04</td><td>05</td><td>-</td></tr>
<tr><td>04. MaulikaSiddhantha</td><td>-</td><td>01</td><td>01</td><td>-</td></tr>
<tr><td>05. Kaya Chikitsa</td><td>-</td><td>01</td><td>01</td><td>-</td></tr>
<tr><td>06. Shalya Shalakya</td><td>-</td><td>01</td><td>01</td><td>-</td></tr>
<tr><td>07. Prasutitantra</td><td>-</td><td>01</td><td>01</td><td>-</td></tr>
<tr><td>08. Allied Science</td><td>-</td><td>02</td><td>03</td><td>-</td></tr>
<tr><td>Department of Study in Unani</td><td>-</td><td>02</td><td>01</td><td>-</td></tr>
<tr><td>01. IlmulAdvia</td><td>-</td><td>03</td><td>-</td><td>-</td></tr>
<tr><td>02. DeshiyaIllaj</td><td>-</td><td>01</td><td>-</td><td>-</td></tr>
<tr><td>03. Moalijat</td><td>-</td><td>01</td><td>-</td><td>-</td></tr>
<tr><td>04. Amraz e Niswan, QabalatvaAtfal</td><td>-</td><td>-</td><td>-</td><td>-</td></tr>
</table>

05. Tahaffuziwa Samaji Tib (TST)	-	-	-	-
06. Ilmul Jarahat	-	-	01	-
07. Allied Sciences	-	-	-	-
08. Kulliyath	-	-	-	-
Supporting Staff	-	02	-	01
Information Technology Center	-	02	01	03
English Unit	-	-	-	-
Total	**3**	**76**	**42**	**09**

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
Information & Technology Short Course	40
Microsoft Excel Training for data Analysis Program	01
Workshop on Personal File Management	02
Induction Training Program – Non-Academic	21

3.4. Special Activities

3.4.1. Indigenous Medical Education Unit

Indigenous Medical Education Unit (IMEU) of Institute of Indigenous Medicine, University of Colombo is declared open on 06th October, 2022 with the presence of Chief guest Prof. Gominda Ponnamperuma (The Director Center for Quality Assurance, University of Colombo and The Head, Department of Medical Education, Faculty of Medicine, University of Colombo), The Director – IIM, Sectional Head – Ayurveda and Unani, Academic staff, Administrative staff, Nonacademic staff and students at the Institute premises. IMEU of IIM is the first unit in Sri Lanka that has been established with the three main objectives of Faculty development, Curriculum development and Research in the fields of Ayurveda, Unani, Siddha and Traditional medicine.

3.4.2 Opening of the Professorial Unit at the Ayurveda Teaching Hospital.

The opening ceremony of the Professorial Unit of the Institute of Indigenous Medicine, University of Colombo was held on 15th of June 2022 at the National Ayurveda Teaching Hospital, Borella with the participation of the Vice chancellor of the University of Colombo, Senior Professor (Chair) H. D. Karunaratne, Dr. Dhammika Abegunawardena, The Commissioner of Ayurveda, Senior Professor, Priyani A. Paranagama, The Director of the Institute of Indigenous Medicine, Senior Professor Vidya Jyothi Vajira H. W. Dissanayake, The Dean, Faculty of the Medicine, University of Colombo, Dr. Shanthi Kuburegedara, The Director of the National Ayurveda Teaching Hospital & Members of the Board of Management of the Institute. The goal of the overall initiative, hereafter referred to the Professorial Unit (PU), is to arrive at an academic structure that better reflects the University's size and scope, and enhances progress on its Strategic Planning Framework priorities in particular, and the University's ability to meet its mandate more generally. It gives the clear opportunities to improve the University's academic structure in the practical training areas, along with the need to address common issues and concerns of the medical education and research. This would be useful starting point in a plan to simplify and improve the University's academic structure, and work together in consultation with the institutional members, medical officers, hospital staff, students and external stakeholders, to identify viable options for effective medical education.

3.4.3. International Ayurveda Day-1st of November 2022 “Ayurveda for Eeconomic Ssustainability of Sri Lanka”

In parallel to the Ayurveda Day celebrated in India as a tribute to God of Ayurveda “Lord Dhanvanthari”, Institute of Indigenous Medicine has taken steps to initiate celebration of Ayurveda Day in Sri Lanka for the first time. Series of events to commemorate the day were held during two weeks period and was ended on 1st November 2022.

3.4.4. International Conference on Ayurveda, Unani, Siddha and Traditional Medicine

The 8th International Conference on Ayurveda, Unani, Siddha and Traditional Medicine (ICAUST-8) in collaboration with 6th International Conference on Medicinal Plants, Herbal Products & Hydroponics (ICMPHP-6) was held on 7th – 9th October 2022 under the theme of “Vishav AYUSH Arogayam” or “Global AYUSH Wellness”, hosted by the Institute of Indigenous Medicine, University of Colombo with the collaboration of Industrial technology institute, Sri Lanka and Department of plant sciences at University of Colombo, Sri Lanka. Nine scientific sessions were conducted at the conference covering the multidisciplinary research papers from Sri Lanka, India, Iran. All sessions were Chaired and Co-chaired by 18 experts from different disciplines from Institute of Indigenous Medicine, University of Colombo and the Industrial Technology Institute, Sri Lanka with the support of Rapporteur and sessions coordinators.

3.4.5. Health awareness and screening program at fishing harbor, Beruwela

With the collaboration of Sri Lanka Association of Advancement of Science and fisheries department coordinated a program to support health awareness and screening of 120 fishermen who registered under fishing harbor, Beruvela. 15 BAMS undergraduate student of the IIM was participated and gain experience by the event. Total expenditure was covered by the department of fisheries.

3.4.6. Community Outreach Programme at Needhi Raja Community Hall, Colombo-13

Unit of Tahaffuzi Wa Samaji Tib (Preventive and Social Medicine) organized a community outreach programme on 08th October 2022 including health screening and health awareness for focusing and identifying health - related problems and providing appropriate intervention through holistic health education.

3.4.7. Awareness Program for School Children – Study Unit of Swasthavritta

Awareness program for School Children was held on 6th September 2022 at Primary Model School, Boralesgamuwa with 180 school children including 60 parents, 20 school staff members. Main objectives are to assess the nutritional status of school children, to make awareness on yoga among school children, to make awareness in school children to maintain food hygiene and personal hygiene, to make awareness in parents on providing children with nutritious food and to educate school children and their parents on preserving positive health.

3.4.8. Educational Visit to Water Treatment Plant, Ambathale for BAMS (2017/2018) 2nd Professional Undergraduates.

Educational Visit to Water Treatment Plant programme was conducted on 09.06.2022 at Water treatment plant, Ambathale for the 2nd Professional BAMS (2017/2018) Undergraduates with 154 participants and it was organized by the Study Unit of Swasthavritta. Main objectives of this programmes, that we hope to identify the natural water resources for household drinking purposes, identify the qualities of water, obtain knowledge on contamination on natural water resources and water purification in large scale to prevent water borne diseases, water wash diseases and water related diseases.

3.4.9. Educational Visit to National Zoological Garden, Dehiwala for BAMS (2017/2018) 2nd Professional Undergraduates

Educational Visit to National Zoological Garden, Dehiwala programme was conducted on 15th June 2022 at National Zoological Garden, Dehiwala for the 2nd Professional BAMS (2017/2018) Undergraduates with 146 participants. It has been organized by the Study Unit of Swasthavritta Main objective of this programme is to increase the knowledge and skills about venomous and non-venomous snakes.

3.4.10. Educational Visit on "Port Health" for BAMS (2017/2018) 2nd Professional Undergraduates"

Educational Visit on "Port Health" for BAMS programme was conducted on 25th July 2022 at Assistant port health office-Ministry of Health, Borella for BAMS (2017/2018) 2nd professional batch – 1. This programme provided the knowledge of main functions of port health services at the point of entry, identify the methods of environment health inspection, to find out tasks in order to assess arriving ships, to identify the screening measures at incoming and outgoing passengers for infectious diseases.

3.4.11. Awareness Program and Health Camp for Staff Members of National Zoological Garden, Dehiwala.

Awareness Program and Health Camp was organized on 18th September 2022 at National Zoological Garden, Dehiwala for 125 Staff members of National Zoological Garden, Dehiwala. Programme objectives are early diagnosis and the treatment of specific diseases related to the zoonotic infections due to staff engagement with animal species, health promotion by giving preventive instructions, prevent complications by health counselling and reference.

3.4.12. Awareness programme for school children at Khairiya Muslim Girl's College Colombo 09

The programme was organized by the Unit of Ilmul Advia at the auditorium of Khairiya Girls Grand College, Colombo-09. It was successfully completed with the help and support of staff of Unit Ilmul Advia and 2nd Professional (2018/2019) BUMS students. Objectives of the awareness programme were to aware the usage of healthy food habits to prevent Communicable and Non-Communicable Diseases, to promote usage of simple herbal remedies in day-to-day life, to promote proper usage of spices as well as the food and the medicine, and to promote expansion of school garden with valuable herbs.

3.4.13. First Aid Training Programme by St. John's Ambulance

The training programme of first aid was organized by the Study Units of Shalya Shalakya and Ilmul Jarahat on 20th & 27th of March 2022 at Institute of Indigenous Medicine, University of Colombo, Rajagiriya by St John Ambulance Sri Lanka for the Level V BAMS and BUMS students. No. of Students: 134

3.5 Research, Innovations and Publications

Subject	Published	Presented
Number of Research	57	37
Number of Abstracts	104	53
Number of Innovations	-	-
Number of Journals	25	3
Number of Books	12	3
Number of Articles	26	2
Other	6	4
Total	230	102

3.5.1 Research publications

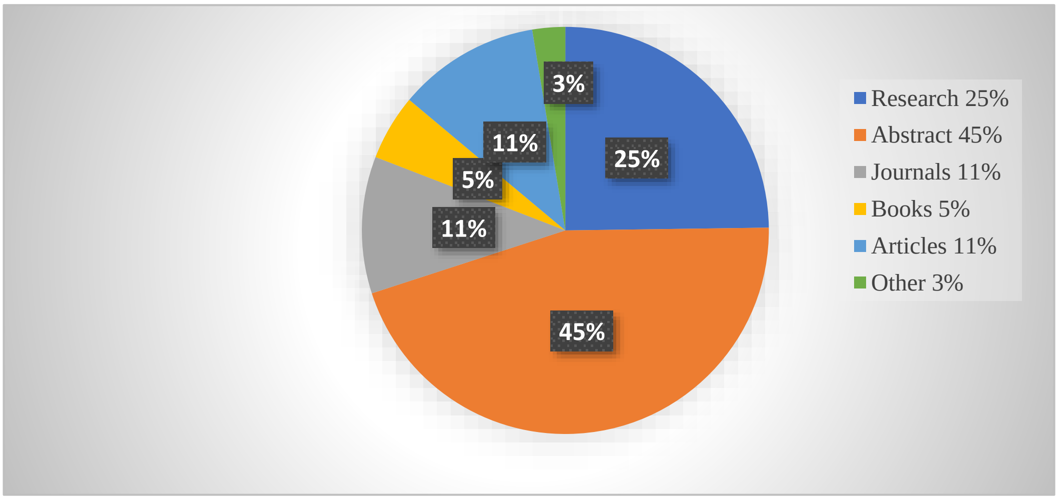


Figure 3 : Percentages of Published Research, innovations and publications

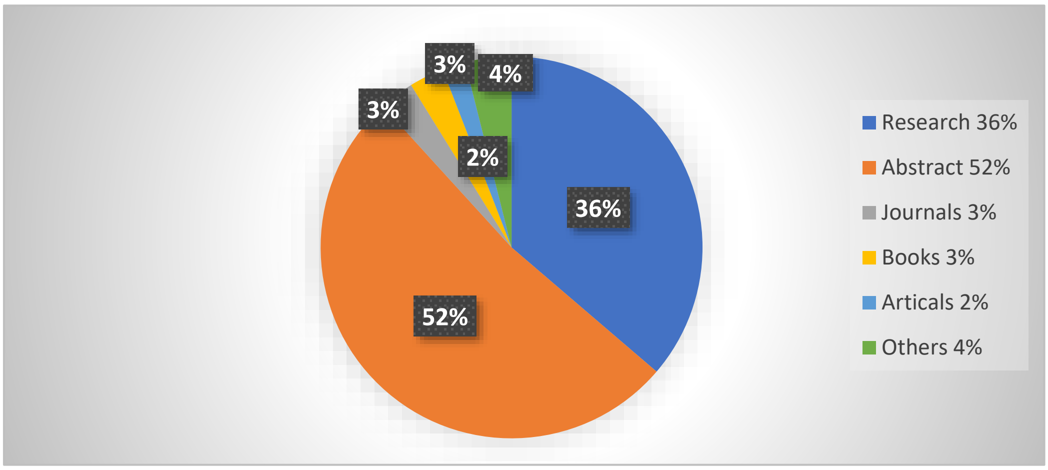


Figure 4 : Percentages of Presented Research, innovations and publication

3.6 Programmes, Seminars and Workshops Attended by Academic Staff

Name of the Programme	Date of the Programme	Resource Person
Series of webinars on “Natural Health Products, Dietary Supplements, and their Regulations in Canada, USA and EU” (5 webinars)	16.03.2022 to 04.05.2022	Dr. Jayasiri Ranathunga PhD Senior Consultant SR & ED Oshadee Natural Products Inc. 4330 Gordon Drive, Kelowna BC V1Y 0B5 Canada.
Scope of opportunities beyond BAMS and BUMS (Webinar)	12th June 2022 8.30 am to 10.00 am	Dr.H.N. Mohamed Ramzi Business Development Manager, Edge Medical Dubai. Dr.Ragupathy AnandaKrishnan Professional Medical Coder Insurance Department, Aster Hospitals Dubai
“AWARENESS PROGRAM ON CANADIAN MIGRATION” (onsite Session)	19th October 2022 10.00 am to 12.00 pm	Dr. R.A. Jayasinghe Former Director of Institute of Indigenous Medicine Barrister, Solicitor & Notary Toronto, Ontario, Canada
Workshop of “A meaningful university life”	3rd February 2022	Resource person - Mr. Tharindu Dhananjaya Weeerasingha Department of Human Resource Management, University of Kelaniya
Workshop of Hybrid Problem-Based Learning in Ayurveda Medical Education	24th June 2022.	Resource person- Prof Kishor Patawardhana Department of Kriya Shaarira Institute of Medical Sciences, Banaras Hindu University India, One and half hour interactive webinar Target group -Academic staff of IIM, Ayurveda academics India
Webinar on Traditional Treatment of Fractures and Dislocation"	23.08.2022	Organised and conducted the webinar successfully to update the knowledge

		in Traditional Treatment of Fractures and Dislocation. As a resource person, Dr – K.M.P.S.B.Kangara (Traditional Physician) delivered the session on 23.08.2022
Workshop on Kedum Bindum	20.10.2022 and 27.10.2022.	As per the Director, this workshop has been conducted instead of a field trip to improve students' hand-on skills in managing fracture and dislocation cases in two groups. For this purpose, obtained support from Dr NM Weerasuryarachchige at NATH -Borella,
School program on Identification on medicinal plants		Conducted a practical based workshop on medicinal plants identification for scouts of Presidents College-Kotte
Indigenous medical campaign	2022 March	Vijayabhahu Infantry Regiment
Human Library Project	15.12.2022	The first session of the Human Library Project was held on 15.12.2022 with four human books which are immensely contributed to the Ayurveda and Indigenous Medical field. Prof. HAS Ariyawansa, Dr. LPA Karunathilake, Dr.Chandra Abeysekara and Dr. Sumithra Samarasekara were participated as Human Books. They shared their expertise with the students' of 2018/2019 batch
Medical plant Cultivation project at NATH	23.05.2023	Conducted by the unit DV with collaboration of Rotaract Club.

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. (Mrs.) I.G.P.R. Kulanatha**

National Level Contribution

1. Participated as a resource person in "Prabhathaya" Awarness Program; SLBC 6 days during the year.

2. **Prof. S.P. Molligoda**

National Level Contribution

1. Drafting committee member of Traditional medicine policy in Sri Lanka -2022

International Level Contribution

1. WHO international standard terminologies on Ayurveda Document. Member of the working group of this document 2022

3.7.1.2. Unit of Allied Sciences

1. **Dr. (Mrs). PR. Waratenne**

National Level Contribution

1. 6th ICMPHP & 8th ICAUST

- Conference Coordinator – Ayurveda, Local Organizing Committee – Coordinator, Abstracts, research paper review and editorial committee member, Financial committee member, Abstract Reviewer

2. contribution made to PGIIM.
3. BOS/PGIIM - Secretary and member
4. Member and Examiner of the MD - Entrance Examination Board.
5. Swasthavritta Specialty Board.
6. Streeroga Prasuti Specialty Board.

- Annual Research Symposium – University of Colombo – 2022 Organizing committee member from IIM

International Level Contribution

1. 6th ICMPHP & 8th ICAUST

- Global Organizing Committee - Co-organizing secretaries in Sri Lanka, Abstracts, research paper review and editorial committee member, Abstract Reviewer, Financial committee member
- Manuscript Reviewer in Journal of Pharmaceutical Research International in Jan., Feb. & April 2022, Asian Journal of Research in Nursing and health – April 2022, South Asian Journal of Social Studies and Economics – June 2022, Advances in Research – July 2022, Asian Research journal of Arts & Social Sciences, Journal of Ayurveda and Integrative Medicine – November 2022.

<u>2. Dr. (Mrs). MRM. Wickramasinghe</u>

National Level Contribution

1. Member Educational and Hospital board 2022 - Member
2. Board of Controlling Examinations- Educational and hospital board - Chairperson
3. Board of Study- Shalya PGIIM - Member
4. Board of Study- Bhaisajya Kalpana and Rasa Shastra PGIIM -Member

International Level Contribution

1. International Organizing Committee Member- Alumini Association,National Institute Of Ayurveda-Jaipur India

2. <u>Dr. DAL. Munasinghe</u>

International Level Contribution

1. 6^{th} ICMPHP/ICAUST 2022 -Rapporteur of Session 03

3. <u>Dr. SPAS. Nishan</u>

International Level Contribution

1. 8^{th} ICAUST and 6^{th} ICMPHP-2022
    - Committee Member of the Scientific Session Arrangement Committee
    - Committee Member of the Web Designing, Brochure Designing and Publication Committee

4. <u>Dr. LAWJ. Chathurika</u>

International Level Contribution

1. 6^{th} ICMPHP/ICAUST 2022.
    - Session coordinator of scientific session 1
    - Member of Inauguration Reception Registration and catering committee

3.7.1.3. Unit of Prasutitantra Kumarabhrithya

1. <u>KPKR Karunagoda</u>

International Level Contribution

1. Guest speaker, 2^{nd} anniversary celebrations of Karunakarala Ayurveda and Yoga Institute, Japan. Held on 22.10.2022 at Sri Lanka Embassy, Tokyo, Japan

3.7.1.4. Unit of Swasthavritta

1. **W.M.S.S.K.Kulathunga**

National Level Contribution

1. Committee Member of the National Traditional Medicine Policy - Sri Lanka, Committee of the Department of Ayurveda.
2. Chairperson of Specialty Board - Swasthavritta of PGIIM
3. Member of Board of Study in Ayurveda PGIIM.
4. Chairperson of PGIIM

International Level Contribution

1. Guest Speaker of Webinar (NADI) on "Golden Daily Vibes for A Strong Life Span" held on 20.02.2022 organized by Rotaract Club of Institute of Indigenous Medicine, University of Colombo and Rotaract Club of Country of Peru. (Online Webinar)

1. **Dr.T.D.N.Karunarathne**

National Level Contribution

1. Associate Editor of Sri Lanka Journal of Indigenous Medicine (SLJIM) - 2022 of IIM

2. **Dr.YSG.Wimalasiri**

National Level Contribution

1. Reviewer of Ayurveda Sameeksha of Department of Ayurveda
2. Examiner at Traditional Physician Registration of Sri Lanka Ayurveda Medical Council - Department of Ayurveda.

International Level Contribution

1. Chairperson of Students' Scientific Session and Valedictory Session Arrangement Committee - 6th ICMPHP 2022 and 8th ICAUST 2022

3. **Dr.MDP.Ishara**

International Level Contribution

1. Committee Member of Students' Scientific Session and Valedictory Session Arrangement Committee, Session Coordinator - 9th Scientific Session -6th ICMPHP 2022 and 8th ICAUST 2022
2. Session Coordinator - 9th Scientific Session of 6th ICMPHP 2022 and 8th ICAUST 2022

4. **Dr.MACL.Muthukuda**

International Level Contribution

1. Session Coordinator - 3rd Scientific Session-**6th ICMPHP 2022 and 8th ICAUST 2022**
2. Participated as a Guest Speaker at 7th World Ayurveda Day, organized by AAPNA- Association of Ayurveda Professionals of North America, Inc., United States of America (Via Online Platform) on 23.10.2022.

5. **Dr.KD.Manori**

International Level Contribution

1. Committee Member of Advertisement and Sponsorship Committee-6th ICMPHP 2022 and 8th ICAUST 2022

3.7.1.5 Unit of Kayachikithsa

1. **Dr EDTP Gunarathna**

National Level Contribution

1. Preparation of the certificate course in Ayurveda Nursing – Induction training for newly appointed Nursing staff National Institute of Traditional Medicine- Nawinna- Maharagama
2. Head – Unit of Kayachikitsa,IIM,UOC
3. Visiting Lecturer at PGIIM,UOC
4. Organized Ayurveda Health camp at Vijayabahu Infantry at Whara, Kurunegala.
5. Reviewer of Ayurveda Samiksha, Department of Ayurveda.
6. Consultant in National Ayurveda Hospital – Borella.
7. Chairperson of Scientific session arrangement committee of the 6th ICMPHP 2022 held from 07.10.2022 to 09.10.2022.
8. Committee member of the National Traditional Medicine Policy – Sri Lanka committee of the Department of Ayurveda.

3.7.1.6 Unit of Dravyaguna Vignana

1. **Prof. S.D. Hapuarachchi**

National Level Contribution

1. Member of Pharmacopeia committee – Ayurveda Pharmacopeia of Sri Lanka
2. Member of Traditional Medicine Policy Development Committee

2. **Prof. P.K.Perera**
National Level Contribution

1. Guest Editor Appointment
   Special issue on Herbal Medicine and Natural Products for Metabolic Syndrome and Related Disorders, Journal: Evidence-Based Complementary and

Alternative Medicine, Impact Factor2.650, Publisher: Hindawi (https://www.hindawi.com/journals/ecam/si/532495/)

2. Invited Speaker: Topic: Herbal medicines used in cancer management, NATIONAL SYMPOSIUM ON RECENT TRENDS IN CANCER RESEARCH AND ITS MANAGEMENT, Organized by C.M.Science College, Darbhanga-846004,Bihar in Collaboration NSRTCRM-2022, with Swami Vivekananda Cancer Hospital, Darbhanga in India 11-12, MAY 2022
3. Dr. PK Perera participated Medical Camp which organized by the Vijayabahu Infantry Regiment Seva Vanitha Branch and its members in collaboration with the Institute of the Indigenous Medicine University of Colombo, conducted an Indigenous Medical Procedure Camp for the service personnel, civil employees and their family members of the Vijayabahu Infantry Regiment who are in need of medical assistance, at the "Salute" Multifunctional Hall, Vijayabahu Infantry Regimental Centre, Boyagane on 24 March 2022. A total of over 200 personnel received medical assistance during the campaignWorkshops

3. <u>Dr SKMK Herapathdeniya</u>

National Level Contribution

1. National Steering committee member Minamata,Basel,Stockholm conventions
2. Committee Member of the center for environmental initiatives.

4. <u>Dr. J. M. Dahanayake</u>

National Level Contribution

1. Member of the Sri Lanka Association for the Advancement of Science (SLASS – section A)
2. Contributed as a reviewer, chairperson at 6th International Conference on Medicinal Plants, Herbal Products & Hydroponics (ICMPHP6)- 2022

5. <u>Dr.N.D. Kodithuwakku</u>

<u>National Level Contribution</u>

1. Contributed as a reviewer, and chairperson of the inauguration committee at 6th International Conference on Medicinal Plants, Herbal Products & Hydroponics (ICMPHP6)- 2022

6. <u>Dr. A.P.A. Jayasiri</u>

National Level Contribution

1. Represent as a Member of Ayurveda Formulary Committee of Department of Ayurveda
2. Given contribution as institutional coordinating manager to NationaInsl Instrumental Data base established by the National Science Foundation

7. **Dr.K.N.A.Dharmasena**

National Level Contribution

1. Contributed as a reviewer, rapporteur at 6th International Conference on Medicinal Plants, Herbal Products & Hydroponics (ICMPHP6)- 2022.

8. **Dr.U.R.S.R.K.Senarathne**

National Level Contribution

1. Contributed to the digital version of Sri Lankan Ayurveda pharmacopeia by proofreading as a member of the Ayurveda Pharmacopoeial sub-committee, Department of Ayurveda.
2. Contributed as a reviewer, rapporteur, and the member of scientific committee at 6th International Conference on Medicinal Plants, Herbal Products & Hydroponics (ICMPHP6)- 2022

9. **Dr.P.A.N.G.Perera**

National Level Contribution

1. Contributed as a reviewer, rapporteur and a member of Advertisement and Sponsorship Committee

3.7.2 Department of Study in Unani

3.7.2.1. Unit of IlmulAdvia

1. **Prof N Fahamiya**

National Level Contribution

1. Reviewer of Ayurveda Sameeksha, Published by Department of Ayurveda, Sri Lanka Journal of Indigenous Medicine (SLJIM), Institute of Indigenous Medicine, University of Colombo, Sri Lanka, The 6th ICMPHP/ 8th ICAUST conference Abstracts organized by IIM. University of Colombo
2. Visiting Lecturer at PGIIM, University of Colombo, 2022
3. Consultant Pharmacologist at NATH
4. Chairperson of Specialty Board of MD in Unani in Ilmul Advia, PGIIM, University of Colombo, 2022.
5. Participated as resource person (Guest Speech) at Ayeshah College of Higher Education Convocation at BMICH on 1st of March 2022.
6. Organized school Awareness programme on herbal medicine and herbal garden at Khairiya Muslim Girls Grand College, Dematagoda, Colombo 09 on 1st of September 2022.
7. The Pharmacopeia subcommittee of the Department of Ayurveda, Committee of Determination of Substitute for Ayurvedic drugs, Department of Ayurveda, Senate University of Colombo

International Level Contribution

1. Member of International Scientific and Research Associations Related to Unani Medicine.

2. <u>Dr. A.H.M. Mawjood</u>

National Level Contribution

1. To promote the Ayurveda Medical Practices in terms of ethical guidelines through Ayurveda Medical Council of Sri Lanka
2. Teaching Unani Pharmacy at Gampaha Wickramarchchi University of Indigenous Medicine

3. <u>Dr MMM Rifaee</u>

National Level Contribution

1. Reviewer of Ayurveda Sameeksha 2020 / 2021

4. <u>Dr. MSM Nasmeer</u>

National Level Contribution

1. Visiting lecturer for Yunani Medicine, Academic year 2019/2020 at Faculty of Indigenous Medicine. Gampaha Wickramarachchi University of Indigenous Medicine.
2. Paper Reviewer in Ayurveda Sameeksha 2020/2021
3. Attended the meeting on policy making for Traditional Medicine contact by Department of Ayurveda
4. Member of Pharmacopoeia committee, Department of Ayurveda

5. <u>Dr. MNF Rizniya</u>

National Level Contribution

1. Co-chair in IRSIKS at GampahaWikramarachchi University of Indigenous Medicine on 1st of March 2022
2. Visiting lecturer for Yunani Medicine, Academic year 2019/2020 at Faculty of Indigenous Medicine. Gampaha Wickramarachchi University of Indigenous Medicine.

6. <u>Dr ASF Shifra</u>

National Level Contribution

1. Organized School Awareness Programme on Herbal medicine and herbal garden 1st September 2022

3.7.2.2. Unit of TahaffuziwaSamaji Tib

1. Dr. AA Rizwana

National Level Contribution

1. Participated the capacity building programme for community medical officers organized by NITM.

3.7.2.3. Unit of Moalejat

1. **Prof.M.S.M. Shiffa**

National Level Contribution

1. Invited speaker at the School of Unani Medical Education and Research held virtually on 15^{th} October 2022.
2. Participated as a Chairperson in a scientific session in the 6th ICMPHP / 8th ICAUST held from 7^{th} to 9^{th} October 2022.
3. Invited keynote speaker at the Convocation ceremony of the National Institute of Education and National Colleges of Education held on 17^{th} October 2022 at 1.00 p.m. at BMICH

International Level Contribution

1. Invited speaker at the Global Conference on Evidence based Traditional Medicine (GCETM 2022) held in Malaysia (virtually) on 29^{th} October 2022.
2. Participated as a Chairperson in a scientific session in the Global Conference on Evidence based Traditional Medicine (GCETM 2022) held in Malaysia (virtually) on 30^{th} October 2022.
3. Curative Aspect of a Novel Poly Herbal Formulation in a Lifestyle Disorder: Arthritis - invited keynote Speaker at International Conference on Role of Herbal Drugs in Present Day Scenario and Life Style Disorders, 29- 30 March, 2022, Jamia Hamdard, New Delhi, India.

3.7.2.4 Unit of Ilmul jarahat

1. **Prof MUZN Farzana**

National Level Contribution

1. Continuous contribution providing to National Traditional Medicine (TM) Policy Planning -Organized by Department of Ayurveda, Nawinna Maharagama.

3.7.2.5 Unit of Kulliyat

1. **Prof MI Manuha**

National Level Contribution

1. Member of Advisory Board – Ayurveda Sameeksha 2020 /2021
2. Interview panel member – Vedaduru Abiman Vaidya Soori Sammana Pranama

2. **Dr ALM Ihsan**

International Level Contribution

1. Chairperson of the scientific sessions' arrangements committee of the 6th ICMPHP 2022 & 8th ICAUST 2022 was held from 7.10.2022 to 09.10.2022.

3. **Mrs. A.R. Hasmath**

International Level Contribution

1. Member of Advertisement and Sponsorship Committee of the 6th ICMPHP 2022 & 8th ICAUST 2022 was held from 7.10.2022 to 09.10.2022.

3.8 Rehabilitation and Construction

Details of the Contract (Contract Name, Contract Number, Contractor's Name)	**Total ContractSum - Rs**	**Percentageof Physicalprogress**
Contract Name - Renovation of Old Semi-Permanent Building into a Three Storied Building at Institute of Indigenous Medicine, University of Colombo, Rajagiriya Contract No - IIM/AA/1/6 Contractor's Name – National Engineering Research Development Center (NERDC)	Rs. 47,588,255.00 (Without VAT)	40% - Progress up to 23/12/2022
Contract Name – Renovation of Canteen Contract No - IIM/AA/1/6 Contractor's Name – National Engineering Research Development Center (NERDC)	Rs. 7,958,945.00 (Without VAT)	Completed
Contract Name - Renovation of Lecture Hall 3 & 4 Contract No - IIM/AA/1/6 Contractor's Name – National Engineering Research Development Center (NERDC)	Rs. 3,752,460.00 (Without VAT)	Completed
Renovation of Lecture Hall 7,8 & 9 Contract No - IIM/AA/1/6 Contractor's Name – National Engineering Research Development Center (NERDC)	Rs. 4,044,405.00 (Without VAT)	Completed

04. Student Profile

4.1Details 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 . 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

National Ayurveda Teaching Hospital, the oldest and largest Ayurveda hospital in the country is located at Cotta Road, Borella nearly 200 meters away from the institute. It is under the purview of the Ministry of Health as well as State Ministry of Indigenous Medicine Promotion, Rural and Ayurvedic Hospitals Development and Community Health. NATH is the Teaching Hospital where clinical training of students isconducted;moreoverit provides comprehensive health care services and venue for research. The NATH is armed with consultants, specialist grade doctors, medical officers and supporting staff. Hospital provides OPD and IPD facilities under different units; all these clinical units are in par with the academic units of the Departments of study in Ayurveda and Unani in the IIM. Consultant physicians of the IIM with the hospital staff offer their services for clinical training of students and smooth functioning of the hospital. Now Professorial units have been established at NATH to provide effective clinical training for undergraduate and postgraduate students . There are five professorial units under Department of Study in Ayurveda, namely Professorial unit of kayachikithsa, Shalya Thantra, Shalakya Thantra, Stri Roga & Prasuti Thantra and Bala Roga and 2 professorial units under Department of Study in Unani, namely Professorial unit of Moalejat and Professorial unit of Amraze Niswan vo Qabalat.

4.3 Graduate Output for Last 6 Years

Graduate Year	Graduated students		Total
	Ayurveda	Unani	
2021	198	70	268
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
2020/2021(1st Prof. 1st Sem)	20	146	**166**	14	52	**66**
2019/2020 (1st Prof.)	37	154	**191**	12	58	**70**
2018/2019 (2nd prof. 1st Sem)	35	135	**170**	7	40	**47**
2017/2018 (2nd prof.)	39	122	**161**	4	41	**45**
2016/2017 (Level 4 1st Sem)	33	138	**171**	6	43	**49**
2015/2016 (Level 4 2nd sem)	31	119	**150**	3	29	**32**

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/- 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 (%)
2020/2021 (1stProf)	-	-	124	52.9%
2019/2020 (1stProf)	107	41.9%	37	14.5%
2018/2019 (2ndProf)	101	51.2%	22	11.1%
2017/2018 (2ndProf)	80	39.2%	49	24%
2016/2017 (4th Year)	67	30.4%	114	51.8%
2015/2016 (5th Year)	56	30.7%	91	50%
Total	411		437	

4. Mahapola Scholarship and Bursary Monetary Value

Year	No. of Student (Mahapola)	Amount (Monthly)	No. of Student (Bursary)	Amount (Monthly)
2020/2021 (1st Prof)	-	-	124	496000.00
2019/2020 (1st Prof)	107	535000.00	37	148000.00
2018/2019 (2nd Prof)	101	505000.00	22	88000.00
2017/2018 (2nd Prof)	80	400000.00	49	196000.00
2016/2017 (4th Year)	67	335000.00	114	456000.00
2015/2016 (5th Year)	56	280000.00	91	364000.00
Total	411	2055000.00	437	1748000.00

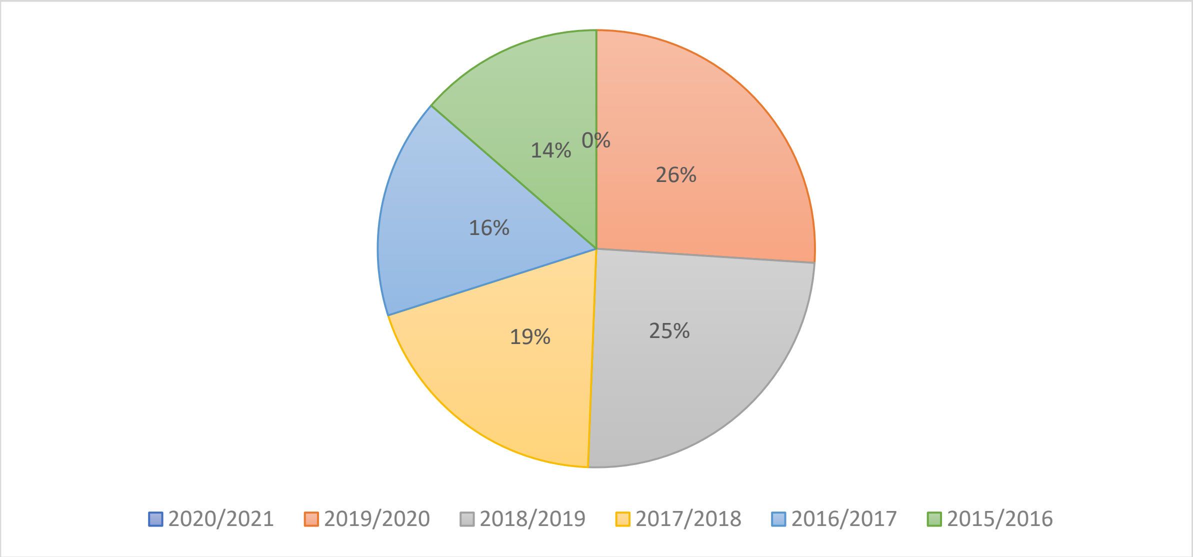


Figure 5 : Monetary Value of Mahapola Scholarship

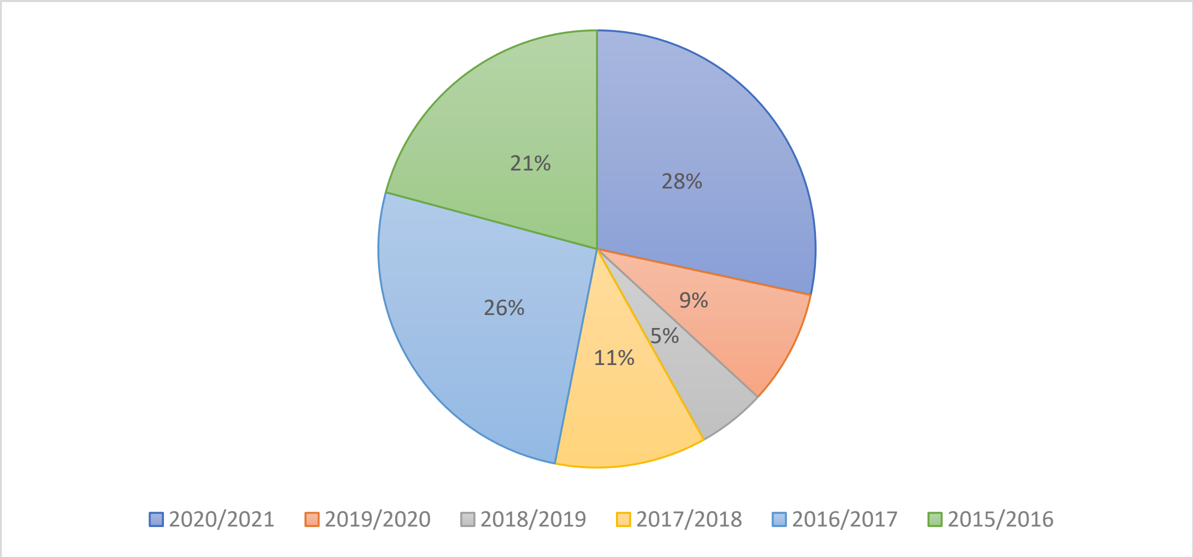


Figure 6 : Monetary Value of Bursary Scholarship

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	Girl's Hostel -Moragasmulla& No 330 kottawa Rd, Borella.	
	Ayurveda student	**Unani student**
2020/2021 (1^{st}Prof)	116	48
2019/2020 (1^{st}Prof)	-	-
2018/2019 (2^{nd}Prof)	36	12
2017/2018 (2^{nd}Prof)	-	-
2016/2017 (4^{th} Year)	64	21
2015/2016 (5^{th} Year)	84	32
Total	**300**	**113**

ii. Boys' Hostel

Year	1. No. 12, Medawelikada Hostel 2. Abagahahandiya hostel			
	Ayurveda student	**Unani student**	**Total**	**Hostel**
2020/2021 (1^{st}Prof)	16	12	28	No 12
2019/2020 (1^{st}Prof)	-	-	-	Abagahahandiya
2018/2019 (2^{nd}Prof)	11	4	15	Medawelikada
2017/2018 (2^{nd}Prof)	-	-	-	Abagahahandiya
2016/2017 (4^{th} Year)	13	3	16	Medawelikada
2015/2016 (5^{th} Year)	11	-	11	
Total	**51**	**19**	**70**	

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.

1. **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.

2. **Ayurveda Extension Sub-Committee**

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

3. **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. 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 –conducting events to develop the functions of club. These events are organized to uplift the fellowship, increase the membership etc
2. Avenue of Community service - conducting 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 - Focus on organizing joint projects with Rotaract clubs beyond Sri Lanka to serve the international Community.

4.7 Prizes and Medals

1. Details of medals and awards and scholarships at Convocation

Name of the awards	Name of the student & registration number	Type of awards
Oriental Medical Science Fund Annual Prize	Miss. J. Jerial (2013/A/2854) Miss.M.N.F. Naazneen (2013/U/817) Mr. W.K.T. Dushmantha (2014/A/2987) Miss. M.M.F. Fathima (2014/U/854)	Certificate & Cash Prize
Dr. Pandith K.G.P. Jayatilaka Memorial Gold Medal	Miss. M.S. Piumika (2013/A/2892) Mr. W.K.T. Dushmantha (2014/A/2987)	Gold Medal/Certificate & Cash Prize
Professor Gunapala Amarasinghe Gold Medal	Miss. H.H.S.S. Silva (2013/A/2920) Miss. C.M.M. Pradeepika (2014/A/3051)	Gold Medal, Certificate & cash prize.

2. Inter University Games

Game	Medals	Student Name & Registration
Table Tennis	1st Place	NUT Anuradha 2015/A/3119
Table Tennis	1st Place	BMMS Jayathilake 2015/A/3176
Table Tennis	1st Place	HMKC Herath 2018/A/3706
Hockey	3rd Place	Rashmi Ranaweera 2020/A/4201
Base Ball	3rd Place	N.Shifran 2020/U/1252

3. University Colors Award

Game	Student Name & Registration
Table Tennis	NUT Anuradha 2015/A/3119
Table Tennis	BMMS Jayathilake 2015/A/3176
Table Tennis	HMKC Herath 2018/A/3706
Hockey	Rashmi Ranaweera 2020/A/4201

Base Ball	N.Shifran 2020/U/1252
Cricket	EKSK Egalla 2107/A/3507
Rugby	DSR Wjesooriya 2018/A/2020
Athletic	RMSR Harshana 2017/A/3522
Athletic	KK Nilaweera 2017/A/3579
Volleyball	NVPS Senarathna 2020/A/4149

4. **Details of Scholarship Holders - 2021**

Name of the awards	**Name of the student & registration number**	**Type of awards**
Oriental Medical Science Fund Annual Prize	Mr. K.O. Livera - 2016/A/3362 Miss. M.R. Aayisha - 2016/U/938 Miss. C.S. De Silva - 2018/A/3675 Miss. M.N. Nafla - 2018/U/1069	Cash Prize

05. Details of Finance and Accounting

5.1 Financial Overview

5.1.1Details of Recurrent Expenditure

Subject	2022 Rs.	2021 Rs.
Personal Emoluments	578,480,811.00	509,659,751.00
Traveling	590,168.00	54,856.00
Supplies	19,355,043.00	12,566,747.00
Maintenance	5,828,416.00	5,125,003.00
Contractual Services	54,149,165.00	42,756,172.00
Others	17,046,297.00	8,519,336.00
Total	**675,449,900.00**	**578,681,865.00**

5.1.2Details of Capital Expenditure

Subject	2022 Rs.	2021 Rs.
Rehabilitation & Improvement	30,705,916.00	23,749,787.00
Acquisition of Fixed Assets	16,846,175.00	18,374,089.00
Human Capital Development Project	404,864.00	456,709.00
Strengthening & Research	327,575.00	1,211,651.00
Total	**48,284,530.00**	**43,792,236.00**

5.1.3 Details of Financial Progress (Expenditure)

Subject	Provision in 2022 Rs.	Exp in 2022 Rs.	Savings/Excess Rs.
Recurrent except Project	646,167,000.00	675,449,900.00	-29,282,900.00
Capital except Project	25,000,000.00	31,297,124.14	-6,297,124.14
Project – Local funded	16,987,405.86	16,987,405.86	-
Project – Foreign funded			
Total	688,154,405.86	723,734,430.00	-35,580,024.14

5.1.4 Details of Financial Progress (Generated Income)

Source of Revenue	Provision in 2022 Rs.	Collection in 2022 Rs.
Undergraduate Studies	3,251,000.00	1,209,479.00
Postgraduate Studies PG/MD	2,300,000.00	1,071,000.00
Consultancies	1,000,000.00	550,900.00
Other Diploma in Ayurveda /Unani		
Total	6,551,000.00	2,831,379.00

5.1.5 Cost Per Student

Subject	Formula	Exp. Per Student Rs.
Recurrent Expenditure per Student (RE)	Total Re Ex/Total Num Stu	461,372.88
Capital Expenditure per Student (CE)	Total Cap Ex/Total Num Stu	32,981.24
Total		

06. Progress of QA Cells

Internal Quality Assurance Cell of Institute of Indigenous Medicine (IQAC-IIM) was established under the directive of Internal Quality Assurance Unit of the University of Colombo complying with the guidelines Quality Assurance Council of the UGC for public universities the UGC guidelines in 2014. IQAC-IIM follows an quality assurance policy framework and by laws that had been approved by the proper channel.
IQAC is strengthened with wide stakeholder participation including administrative staff, academic staff, non-academic staff and students in order to deliver the high-quality service. Major function of the Cell is to ensure the quality and standards of the programmes offered by the Institute by designing policies and procedures and monitoring progress. The IQAC-IIM is closely working with Centre for Quality Assurance (CQA) and submits QA Review Reports annually while briefing monthly progress at the committee meetings.

Coordinators:

- Dr. B.M.S.Amarajeewa
- Prof.N. Fahamiya

The IQAC unit has achieved the following achievements in the year 2022.

1. Established the Medical Educational Unit
2. Established professorial unit of Teaching hospital
3. Got Board and Senate Approval for the Policy Development.
4. Organized Webinar on “Preparation of Rubrics for Clinical valuation of Under Graduation studies”
5. Peer evaluation finalized.

07. Medical Education Unit

Indigenous Medical Education Unit (IMEU) of IIM is the first unit in Sri Lanka that has been established with the three main objectives of Faculty development, Curriculum development and Research in the fields of Ayurveda, Unani, Siddha and Traditional medicine. Unit will identify the needs of training of faculty members and take initiatives to start short term training, workshops and webinars related to medical education. Unit also focuses research in the medical education and guide the academia on activities taking the best resources persons in the field.
Unit has been established in 6th October 2022 and has been successful in designing a website for the unit and preparation of rubrics for the clinical Assessment of students.
Names of staff members.

Head

- Dr. BMS Amarajeewa

Members;

- Dr. (Mrs.) Sarangi Wimalasiri
- Dr. (Mrs.) RMDA Amarasiri
- Dr. MMM Nifras

08. Career Guidance Unit

CGU-IIM is a comprehensive career counseling and recourse center designed to engage student active participants in their rea life career development process. The Unit is closely linked with the University Career Guidance Unit and students get services from the CGU-UOC coordinated programmes as well. CGU-IIM organize various workshops and trainings for the students to enhance their entrepreneurial skills and soft skills.

Names of staff members.

Coordinator

- Dr. BMS Amarajeewa

Members;

- Dr. N.D. Kodithuwakku
- Dr. (Mrs.) O.T.M.R.K.S.B. Kalawana
- Dr. (Ms.) K.K.V.S. Peshala
- Dr. D.A.L. Munasinghe
- Dr. (Mrs.) J Rumaiza

09. Goals and Objectives of the IIM

GOALS		OBJECTIVES
Goal 01	Increasing the demand for higher education in Indigenous Medicine	To strengthen the higher education in Indigenous medicine
		To increase the employability
		To meet the University Standard
Goal 02	Achieving excellence in academic programs	To enhance the graduate attributes via use of appropriate technologies and pedagogies
		To enhance the quality of degree programs in par with global standard
Goal 03	Achieving excellence in research, innovation and entrepreneurship	To strengthen the research culture at IIM
		To strengthen the research networks with local and foreign institutions

		To promote innovativeness and entrepreneurships
Goal 04	Ensuring the Socio – Economic development of the country	To contribute socioeconomic development by identifying and addressing the needs of the society
		To ensure social harmony at IIM
		To promote value addition for Indigenous products
		To retain traditional medical systems
Goal 05	Ensuring national and international recognition of IIM	To ensure national and international visibility of IIM
		To ensure visibility of academic excellence
		To achieve higher global ranking via strengthen the UOC ranking
Goal 06	Improving physical and esthetic environment, and ensuring stakeholders satisfaction of IIM.	To upgrade physical environment
		To improve esthetic environment
		To ensure stake holders' satisfactions
Goal 07	Ensuing good administration and sustainability	To create group of high caliber and competent staff
		To provide effective and unbiased administration at all level
		To ensure effective management of finance
		To develop master plan

10.Achievement of the Sustainable Development Goals

Goal 01	**No Poverty**
Goal 02	**Zero Hunger**
Goal 03	**Good Health and Well-being**
	• Postgraduate Diploma in Dravyaguna Vignana in Nutraceuticals Product Development (Approval process) • Postgraduate Diploma in KaumarabB5:B20hritya in Bala Poshana (Approval process), Kaumara bhritya in Stree Swastyasamrakshana (Approval process), Kedumbindum Chikithsa (Approval process), Panchakarma (Approval process), Moalejat (Ilaj Bil Tadbeer), Ilmul Saidala (Unani Pharmacy), Tahaffus e Samaje Tibb. • Conduct the Diploma course in Ayurveda Pharmaceuticals, certificate course in Ayurveda Pharmacy, certificate course in ayurveda massage therapy. • Introduce certificate course in nutrition (Virtual flat form). • Maintenance of the Fundus camera • Development of a Museum of models of Surgical Instruments of Ayurveda. • Conducting community outreach programs and educational programs • Poson health camp • Ayurveda medical camp in Vijaybahu Infantry Regiment, Kurunagala • Awareness programs of medicinal plants for healthy living (Target group:School children & community). • Medical Camp for public • Awareness Programme for public and school children and medical camp for community. • Introduced series of awareness lectures on antenatal and child care in Ayurveda
Goal 04	**Quality Education**

Goal 05	**Gender Equality**
Goal 06	**Clean Water and Sanitation**
Goal 07	**Affordable and Clean Energy**
Goal 08	**Decent Work and Economic Growth**
Goal 09	**Industry, Innovation and Infrastructure**
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**
Goal 17	**Partnerships to Achieve the Goals**

INSTITUTE INDIGENOUS MEDICINE

UNIVERSITY OF COLOMBO

FINANCIAL STATEMENTS FOR THE YEAR ENDED

31.12.2022

11. Financial Statements

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කොළඹ විශ්වවිද්‍යාලය
INSTITUTE OF INDIGENOUS MEDICINE
UNIVERSITY OF COLOMBO

රාජගිරිය ශ්‍රී ලංකාව
Rajagiriy Sri Lanka

දුරකථන - (Telephone (General) : 2694308, 692385
අධ්‍යක්ෂ - (Director):2861399,2697175, ෆැක්ස් (Fax):2888213
නියෝජ්‍ය ලේඛකාධිකාරී (Deputy Registrar): 2697772
නියෝජ්‍ය මූල්‍යාධිකාරී (DeputyBursar) : 2689153
ජ්‍යෙෂ්ඨ සහකාර ලේඛකාධිකාරී - (Sen.Asst.Regi).:5679709

28.02.2023

Auditor General,
National Audit Office,
No 306/72,
Polduwa Road,
Battaramulla.

Dear Sir,

Presentation of Financial Statements of the Institute of Indigenous Medicine, University of Colombo for the year 2022

I have great pleasure in submitting the Annual Financial Statements of the Institute of Indigenous Medicine, University of Colombo for the year ended 31st December 2022, 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 2022 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,

Snr Prof P A Paranagama,
Director.

Director
Institute of Indigenous Medicine
University of Colombo
Rajagiriya

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 Services Board/Open University of Sri Lanka
7. Chief Internal Auditor, Internal Audit Division (UGC) Finance.

CONTENTS	PAGE
Part - I	
01 Statement of Financial Position	1
02 Statement of Financial Performance	2
03 Statement of Changes in Net Assets	3
04 Cash Flow Statement	4
Part -II	
05 Accounting policies of the Institute	5 to 7
06 Notes to the Statement of Financial Position	8 to 18
07 Notes to the Statement of Financial Performance	19 & 20
08 Notes to the Cash Flow Statement	21 & 22
09 Schedules to the Financial Statements (A to L)	23 to 27
10 Trial Balance	28-30
11 Budgetory Allocation	31-32

INSTITUTE OF INDIGENOUS MEDICINE-UNIVERSITY OF COLOMBO
STATEMENT OF FINANCIAL POSITION
AS AT 31ST DECEMBER 2022

ASSETS	Notes	2022 Rs.	2021 Rs. (Restated)	2021 Rs. (Audited)
Current Assets				
Cash and Cash Equivalents	1	21,123,414	31,758,244	31,758,244
Receivables	2	21,386,532	24,884,692	24,884,692
Inventories		3,689,078	2,300,719	2,300,719
Prepayments	3	432,041	1,061,998	1,061,998
		46,631,065	60,005,653	60,005,653
Non -Current Assets				
Investments	4	26,237,485	19,795,390	19,795,390
Infrastucture,Plant and Equipment	5	113,142,930	123,736,545	123,736,545
Land and buildings	6	3,388,162,596	3,387,088,694	3,387,088,694
Books, Periodicals and Sports Goods	7	7,525,071	11,355,440	11,355,440
Work in Progress	8	26,710,525	16,931,299	16,931,299
		3,561,778,607	3,558,907,368	3,558,907,368
Total Assets		**3,608,409,672**	**3,618,913,021**	**3,618,913,021**
EQUITY & LIABILITIES				
Current Liabilities				
Payables	9	7,328,040	7,062,721	7,062,721
Scholorship Fund	10	115,000	100,000	100,000
Accrued Expenses	11	8,754,365	7,394,390	7,394,390
Sundry Creditors	12	-	300	300
		16,197,405	14,557,411	14,557,411
Non -Current Liabilities				
Provision for Gratuity		219,878,898	239,226,883	239,226,883
		219,878,898	239,226,883	239,226,883
Equity				
Capital Grant - Spent	13	-	394,441,071	410,397,894
Capital Grant - Unspent	14	12,240,979	15,760,595	15,760,595
Surplus/Deficit Capital Grant		(7,500,477)	(5,941,291)	-
General Reserve	15	112,305,429	(309,926,028)	(281,886,566)
Revaluation Reserve	16	3,248,622,601	3,248,622,601	3,198,744,372
Accumulated Fund	17	6,664,837	22,171,779	22,112,432
		3,372,333,369	3,365,128,727	3,365,128,727
TOTAL EQUITY & LIABILITIES		**3,608,409,672**	**3,618,913,021**	**3,618,913,021**

These financial statements have been prepared & presented in complience with Public Sector Accounting Statndards issued by the Institute of Charted 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-officior Member
Board of Management

INSTITUTE OF INDIGENOUS MEDICINE-UNIVERSITY OF COLOMBO STATEMENT OF FINANCIAL PERFORMANCE FOR THE YEAR ENDED 31st DECEMBER 2022

	Note	2022 Rs.	2021 Rs. (Restated)	2021 Rs. (Audited)
Operating Revenue				
Recurrent Grant		646,167,000	588,000,000	588,000,000
Capital Expenditure Recurrent Nature		-	-	2,452,282
Govt: Grant - Bursary- UGC		12,886,200	17,956,800	17,956,800
Other Income	18	10,134,709	5,706,842	5,706,842
Amortization		-	-	25,478,833
		669,187,909	611,663,642	639,594,757
Transfer of Capital Grant Spent to Income Statement		49,834,522	43,792,236	
Capital Gift & Donation		1,781,679	36,355	
Amortization		-	-	
		51,616,201	43,828,591	
Total Revenue		720,804,110	655,492,233	
Operation Results				
Revenue from Recurrent Grant		669,187,909	611,663,642	
Operating Expenses				
General Administration	19	181,694,716	167,293,344	167,293,344
Academic Services	20	436,170,328	387,420,948	387,420,948
Library Services	21	26,772,722	22,118,150	22,118,150
Hostels	22	7,295,857	3,515,023	3,515,023
Depreciation		-	-	47,317,600
Increase in Provision for Gratuity		3,174,018	26,483,748	26,483,748
Audit Fees		600,000	600,000	600,000
Capital Expenditure Recurrent Nature		-	-	2,452,282
Expenses Masaj Theraphy		821,000	190,000	190,000
ICAUST Expenses		200,099	199,064	199,064
Expenses International Ayurveda Day 2022		84,355	-	-
Expenses Pharmacy Course 2022-2024		250,000	-	-
Total Operating Expenses		657,063,095	607,820,277	657,590,159
Current Surplus / (Deficit) for the period		12,124,814	3,843,365	(17,995,402)
Capital Grant				
Capital Grant		51,616,201	43,828,591	
Depreciation		52,442,948	47,317,600	
Capital Expenditure Recurrent Nature		732,439	2,452,282	
		53,175,387	49,769,882	
Surplus / (Deficit) for the period after accounting for C/G		- 1,559,186	- 5,941,291	
Total Surplus / (Deficit) for the Period		10,565,628	-2,097,926	(17,995,402)

INSTITUTE OF INDIGENOUS MEDICINE-UNIVERSITY OF COLOMBO
STATEMENT OF CHANGES IN NET ASSETS FOR THE YEAR ENDED 31st DECEMBER 2022

	Notes	General Reserve	Capital Grant Surplus/Deficit	Capital Grant Spent	Capital Grant Unspent	Revaluation Reserve	Accumulated Fund	Total
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Audited 2021								
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**
Restated 2021								
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		-	-					**-**
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		(28,039,462)	-	-	-	28,039,462	10,393	**10,393**
Expenses		-	-		(43,792,236)	-	2,512,299	**(41,279,937)**
Transfer of Capital Grant Spent to Income Statement		-	-	-	-	-	(36,355)	**(36,355)**
Net gains and losses not recognized in the statement of financial performance		543,192	-	-	-	-	-	**543,192**
Surplus / (deficit) for the period		3,843,365	(5,941,291)	-	-	-	-	**(2,097,926)**
Balance as at 31st December 2021		**(309,926,027)**	**(5,941,291)**	**394,441,071**	**15,760,595**	**3,248,622,601**	**22,171,779**	**3,365,128,728**
Acquisition of Assets		-	-	-	-	-	1,781,679	**1,781,679**
Previous Year Adjustment		-	-	(394,441,071)	-	-	(17,802,275)	**(412,243,346)**
Govt Grant Received during the year		-	-		41,987,406	-	-	**41,987,406**
Internal Funds		-	-		4,327,500	-	-	**4,327,500**
Expenses		-	-		(49,834,522)	-	2,295,333	**(47,539,189)**
Transfer of Capital Grant Spent to Income Statement			-		-	-	(1,781,679)	**(1,781,679)**
Net gains and losses not recognized in the statement of financial performance		410,106,642	-	-	-	-	-	**410,106,642**
Surplus / (deficit) for the period		12,124,814	(1,559,186)	-	-	-	-	**10,565,628**
Balance as at 31st December 2022		**112,305,429**	**(7,500,477)**	-	**12,240,979**	**3,248,622,601**	**6,664,837**	**3,372,333,369**

INSTITUTE OF INDIGENOUS MEDICINE-UNIVERSITY OF COLOMBO
CASH FLOW STATEMENT FOR THE YEAR ENDED
31st DECEMBER 2022

	Notes	2022 Rs.	2021 Rs. (Restated)	2021 Rs. (Audited)
Cash Flows from Operating Activities				
Surplus / (deficit) from operating activities		10,565,628	-2,097,926	(17,995,402)
Adjustments				-
Intrest From Investment		(5,637,845)	(2,343,770)	(2,343,770)
Depreciation		52,442,948	47,317,600	47,317,600
Amortization		-	-	(25,478,833)
Provision for Gratuity		3,174,018	26,483,748	26,483,748
Profit/loss on Disposal of Assets		-	(1,327,500)	(1,327,500)
Other Adjustments	23	1,491,330	9,000	9,000
Transfer of Capital Grant Spent to Income Statement		(49,834,522)	(43,792,236)	-
Transfer of Gift & Donation to Income Statement		(1,781,679)	(36,355)	
Net Cash Flow from Operating Activities before Working Capital Changes		**10,419,878**	**24,212,561**	**26,664,843**
Working Capital Changes				
Increase /Decrease in Receivables	24	2,109,801	(9,873,172)	(9,873,172)
Increase/Decrease in Scholorship Fund	10	15,000	(70,000)	(70,000)
Increase/Decrease in Payables	25	265,319	3,403,396	3,403,396
Increase /Decrease in Accrued Expenses	26	1,359,975	40,060	40,060
Increase/ Decrease in Prepayments		629,957	(652,273)	(652,273)
Net Cash Flow from Operating Activities after Working Capital Changes		**14,799,930**	**17,060,572**	**19,512,854**
Payment of Gratuity		(22,522,004)	(15,405,910)	(15,405,910)
Net Cash Flow from Operating Activities		**(7,722,074)**	**1,654,662**	**4,106,944**
CASH FLOWS FROM INVESTING ACTIVITIES				
Acquisition of Fixed Assets		(37,311,187)	(26,737,253)	(26,737,253)
Donation for Hospital Beds		(440,640)	-	-
Work in Progress		(9,779,226)	(16,931,299)	(16,931,299)
Increase/Decrease in Investment		(6,442,095)	(2,823,654)	(2,823,654)
Proceed from Disposal of Fixed Assets		-	1,327,500	1,327,500
Interest from Investment		5,637,845	2,343,770	2,343,770
Net Cash Flow from Investing Activities		**(48,335,303)**	**(42,820,936)**	**(42,820,936)**
CASH FLOWS FROM FINANCING ACTIVITIES				
Capital Grant		41,987,406	57,337,538	57,337,538
Donation		1,881,679	36,355	36,355
Increase in revaluation reserve		-	(780,202,186)	(752,162,722)
Bond Violation Fund		4,230,939	-	-
Increase in Endowment funds		61,100	550,938	550,938
Increase in Accumulated funds		(2,295,333)	(2,512,299)	(2,512,299)
Increase in Internal funds		(1,996,706)	1,961,361	1,961,361
Utilization External Funds		(3,580,238)	(312,185)	(672,044)
Research Grants		5,133,700	3,324,822	3,324,822
Reserve and Restricted Funds		-	(2,499)	(2,499)
Revaluation Reserve		-	780,202,186	730,323,955
Net Cash Flow From Financing Activities		**45,422,547**	**60,384,031**	**38,185,405**
Net Changes in Cash and Cash Equivalents during the year		(10,634,830)	19,217,757	(528,587)
Cash and Cash Equivalents at the beginning of the year		31,758,244	12,540,487	12,540,487
Cash and Cash Equivalents at end of the Year	01	**21,123,414**	**31,758,244**	**31,758,244**

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 Lanka.

(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 after 01.01.2021 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.52.4 million has been provided for depreciation for the year 2022. It has been increased by Rs.5.1 million due to nearly Rs.39.1 million of additions to the fixed assets during the year.

Depreciation of all fixed assets which were purchased from government grants, and received as gift and donation on or before 31.12.2020 has been amortized.

Infrastructure, Plant and Equipment value has been decreased by Rs. 10.6 million mainly due to less purchases than the depreciation cost during the year.

Values of Library Books have been decreased by Rs 3.8 million due to very less purchases regarding the financial restrictions.

Fully depreciated Library Books amount as at 31.12.2022 is Rs. 3.5 million.

Rs. 26.7 million of work-in-progress has been shown due to ongoing rehabilitation project of old semi-permanent building.

1.2.2 Inventories

Inventories are valued at cost.

It is noted that the stock value has been slightly increased by Rs. 1.4 million than year 2021 due to price increases of the items.

1.2.3 Receivables

Receivables are stated at the amounts, they are estimated to realize.

Receivables have been decreased by Rs. 3.5 million due to settling Distress Loans by employees, reimbursed the Bursary Payments from UGC & rapid collection of Hostel Fees.

1.2.4 Pre Payments

Pre Payments have been decreased by Rs 0.6 million due to reduce the services agreements regarding the financial restrictions.

1.2.5 Short Terms Investment

Most of the Investments have been renewed with higher interest rates during the year.

Investments have been increased by Rs. 6.4 million mainly due to a new Investment of Bond Violation Fund.

1.3 Liabilities and Provisions

All known liabilities as at 31.12.2022 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 payables on demand or within one year are treated as current liabilities in the statement of financial position. Accrued Expenses have been increased by Rs. 1.4 million mainly due to delay the payments regarding not adequate cash releases made by the Treasury.

There are seven court cases against the Institute as at 31.12.2022 and estimated payable amount for these cases are Rs.0.8 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 Benefit

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. 2023.

1.4 Revenue Recognition, Government Grants and Applying SLPSAS-11

Sri Lankan Public Sector Accounting Standard-II of Revenue for Non-Exchange Transactions is applied for the Financial Statements from the year 2022.Accordingly the recurrent grants received for the year has been recognized as revenue in the Statement of Financial Performance as well as the capital grants received from Treasury, AHEAD project and as Donations are recognized as revenue in the Statement of Financial Performance.

The total government grant received for recurrent expenditure for the year 2022 was Rs 646.2 million and government grant received for capital expenditure for the year 2022 was Rs. 25.0 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. Figures of financial statements of year 2021 has been restated due to applying of SLPSAS-11 from the year 2022.

Notes to the Statements of Financial Position

Note - 01
Cash and Cash Equivalents

	2022	2021
	Rs.	Rs.
A/C No:-078100122268432	1,717,614	1,648,965
A/C No:-078100122268390	12,240,977	15,760,593
A/C No:-078100192268358	3,162,167	12,029,600
A/C No:-078100172268458	3,702,391	2,027,681
A/C No:-078200172268358	300,265	291,405
	21,123,414	31,758,244

Note - 02
Receivables

		2022	2021
		Rs.	Rs.
Loan & Advances	(Schedule A)	19,513,858	21,316,408
Miscellaneous Advance	(Schedule B)	101,800	80,800
Fuel Deposits		300,000	97,500
Receivable Interest		426,779	123,952
Receivable Bursary - UGC		1,004,000	3,002,400
Receivable Library Fines		2,320	7,332
Receivable Hostel Fees		37,775	256,300
		21,386,532	24,884,692

Note 03
Pre Payment

		2022	2021
		Rs.	Rs.
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 Appliences	R-1296	-	4,210
Ceylon Business Appliences	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
Pan Audio (Pvt) Ltd	R-752	129,733	
E W Information Sysytem	R-77	54,574	-
Bandara & Sons Sports	R-201	6,500	-
National Insurance Truct Fund Board	R-204	12,044	-
Metropolitan Technology	R-1087	72,045	-
Metropolitan Technology	R-1587	2,668	-
Metropolitan Technology	R-2244	60,228	-
Ceylon Business Appliences	R-2246	33,746	
Gestetner Of Ceylon Plc	R2407	19,908	
Gestetner Of Ceylon Plc	R-2408	38,715	
Zoom Video Com	R-2427	1,880	-
		432,041	**1,061,998**

Note - 04
Investments

A/C No	Fixed Deposit	2022 Rs	2021 Rs
2-0061-01-7905-1	Jayantha Edirisinghe	58,135	55,367
078-2002-6226-8358	Over Night Deposit In	3,799,827	3,173,113
078-6001-0001-2458-5	Investment	6,434,840	5,801,739
078-6001-0000-8372-6	Investment	9,972,372	9,033,631
078-6001-0001-4872-9	Consolidated Scholorsl	667,422	704,040
078-6001-0001-4576-8	A.P.G Amarasinghe	532,793	527,500
078-6001-0001-4742-7	E R H S Ediriweera	541,157	500,000
078-6001-0001-4873-8	Bond Violation Fund-I	4,230,939	-
		26,237,485	**19,795,390**

Schedules to the Financial Statements

FIXED ASSETS & DEP^N RATES FOR THE YEAR 2022
(Infrastucture,plant and equipment)

Note -05

Rs.

Description/ Items	Dep^n Rate	Balance as at 01.01.2022	Additions During the Year 2022	Balance as at 31.12.2022	Dep^n.up to 31.12.2021	Dep^n.year 2022	Accumulated Dep^n	W.D.V
Office, Lab & Teach.Equip	20%	39,596,521	3,437,480	43,034,001	7,403,196	8,216,415	15,619,611	27,414,390
Furniture & Fittings	10%	30,755,852	2,246,960	33,002,812	2,955,126	3,175,006	6,130,132	26,872,680
Motor Vehicles	20%	32,300,000	-	32,300,000	6,456,462	6,456,462	12,912,924	19,387,076
Plant & Machinery	20%	19,890,617	11,578,248	31,468,865	3,958,286	5,719,650	9,677,936	21,790,929
Computers & printers	20%	24,244,419	739,633	24,984,052	2,661,794	4,932,456	7,594,250	17,389,802
Concrete benches	20%	480,000	-	480,000	96,000	95,947	191,947	288,053
Total		**147,267,409**	**18,002,321**	**165,269,730**	**23,530,864**	**28,595,936**	**52,126,800**	**113,142,930**

Note -06

FIXED ASSETS & DEP^N RATES FOR THE YEAR 2022
(Land and buildings)

Rs.

Description/ Items	Dep^n Rate	Balance as at 01.01.2022	Additions During the Year	Balance as at 31.12.2022	Dep^n.up to 31.12.2021	Dep^n.year 2022	Accumulated Dep^n	W.D.V
Land	-	3,005,950,000	-	3,005,950,000	-	-	-	3,005,950,000
New Building	5%	400,870,502	20,926,691	421,797,193	19,731,808	19,852,789	39,584,597	382,212,596
Total		**3,406,820,502**	**20,926,691**	**3,427,747,193**	**19,731,808**	**19,852,789**	**39,584,597**	**3,388,162,596**

FIXED ASSETS & DEP^N RATES FOR THE YEAR 2022
(Book and Sports Goods)

Note -07

Rs.

Description/ Items	Dep^n Rate	Balance as at 01.01.2022	Additions During the Year 2022	Balance as at 31.12.2022	Dep^n.up to 31.12.2021	Dep^n.year 2022	Accumulated Dep^n	W.D.V
Library Books & Periodicals	20%	45,406,114	163,854	45,569,968	36,339,992	3,422,316	39,762,308	5,807,660
Sports Equipment	20%	2,861,225	-	2,861,225	571,907	571,907	1,143,814	1,717,411
Total		48,267,339	163,854	48,431,193	36,911,899	3,994,223	40,906,122	7,525,071

Note - 08
Work in Progress

Descreption	You .No	2022 Rs.	2021 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
Ariyarathne Trade Center	R-1082	-	51,300
Ariyarathne 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
Ariyarathne 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
National Engineering	C-121	8,558,410	
National Engineering	C-54	5,000,000	-
National Engineering	C-55	3,000,000	-
National Engineering	C-72	1,854,200	-
National Engineering	C-73	5,081,800	-
National Engineering	C-81	3,216,115	-
		26,710,525	16,931,299

Note - 09
Payables

		2022 Rs.	2021 Rs.
Deposits	(Schedule C)	85,000	80,000
Creditors - Cancelled cheques	(Schedule D)	89,202	300,694
Payable Examination Fees	(Schedule E)	3,600	3,600
Research Fund	(Schedule F)	4,560,812	3,007,350
Retention-Capital	(Schedule G)	1,182,334	3,247,953
Stamp Duty		1,775	2,375
WHT Payble		317,913	-
Payble to UGC		60,357	357
Accrued Massaj Theraphy Course 2022		326,548	-
Pre Received Masaj Theraphy Course 2022		-	9,000
Pre received Hostel Fees		26,850	100
Payable Payee		14,379	47,067
Accrued Expenses ICMPHP & ICAUST		18,000	-
Accrued Massaj Theraphy Course 2019		-	346,124
Coins Round Up		33,270	18,101
Accrued Phramacy Course 2022-2024		250,000	-
Pre received Pharmacy Course 2022-2024		358,000	-
		7,328,040	7,062,721

Note - 10
Scholorship Fund

	2022 Rs.	2021 Rs.
Oriental Medical Fund	115,000	100,000
	115,000	100,000

Note - 11

Accrued Expenses

Se/No	Description	Vote	Rs.
1	Audit Fee 2021	1010506	579,600
2	Audit Fee 2022	1010506	600,000
3	Dr Zainab	2090615	2,714
4	Dr H A Azez	2090615	2,651
5	Dr Persy de Silva	2090615	2,650
6	Dr J K Pelendagama	2090615	1,400
7	Dr S R P Samaranayake	2090615	10,575
8	Dr A I Tharique	2090615	1,125
9	Dr P K H Darmawijaya	2090615	940
10	Dr A I Tharique	2090615	729
11	Dr A I Tharique	2090615	257
12	Dr A I Tharique	2090615	180
13	Dr R A N M Karunanayake	20901111	3,000
14	Dr R A N M Karunanayake	20901111	3,000
15	Dr Harsha Darmawijaya	20901111	11,000
16	Dr P K Harsha darmawijaya	20901111	15,000
17	Dr M Y Jazrina	2090615	2,580
18	Dr M R Mufres	2090615	12,700
19	Dr S A Gunawardhane	2090615	10,575
20	Prof Shalini Sri Ranganathan	2090615	709
21	Mr T M U Sanjeewa Thunpaththu	20901111	25,800
22	Y A G S Yapa Arachchi	20901111	6,000
23	Y A G S Yapa Arachchi	20901111	9,000
24	Dr K Dhammika	2090615	525
25	Dr Mrs S K Kinsila Manohari	2090615	975
26	Dr A J M Irzhadh	2090615	2,269
27	Dr A J M Irzhadh	2090615	150
28	Dr S M N Ameen	2090615	3,850
29	Prof E R H S S Ediriweera	20901111	9,600
30	Dr Ridhana	2090615	4,500
31	Dr S M Raeesuddeen	2090615	3,850
32	Dr Sudarma Kodithuwakku	2090615	1,338
33	Dr B I Mihara	2090615	1,833
34	Dr Jezrina	2090615	4,400
35	Dr Jezrina	2090615	500
36	Dr T D C L Samaranayake	2090615	8,167
37	Dr B M Nihara	2090615	2,130
38	Dr Ruwan J Illeperuma	2090615	3,800
39	Dr P K Harsha Darmawijaya	2090615	6,112
40	Dr L P A Karunathilaka	2090615	5,900
41	Dr P K Harsha Darmawijaya	2090615	7,072
42	Dr S M Raeesuddeen	2090615	42
43	Dr L P A Karunathilaka	2090615	6,230
44	Dr Mrs S A D Siriwardhane	2090615	27,478
45	Mrs S P Geetha Jeewani	1010307	1,500
46	Dr Mrs M C N Razana	2090610	2,400
47	Yogananda	1010303	2,500
48	P K D Gunasena	1010303	1,800
49	P G A D Peramuna	2090610	5,875
50	P G A D Peramuna	2090610	6,000
51	R A Dileka Lakmali	2090610	1,030
52	Mrs K A A P Rathnayake	1010101	86,640
53	S W D de Soyza	1010303	1,200
54	A D S Tharanga	1010303	1,200
55	A A Pushpa Nandani	1010303	1,200
56	Dr M M M Nifras	2090610	1,554
57	R M D I C K Rajapaksha	2090610	1,710
58	P S Nandana & others	1010112	123,970
59	P S Nandana & others	1020112	19,590
60	P S Nandana & others	1050112	4,448
61	P S Nandana & others	3010112	61,008
62	P S Nandana & others	2090112	92,651
63	Rasila Ilukkubura	1010112	11,138
64	Multipurpose cop Society	1010302	106,270
65	Prof P A Paranagama	1010502	8,500
66	Metropolitan Technologies (Pvt) Ltd	1010402	6,650
67	Lanka Electricity Company (Pvt) Ltd	1010503	988,827
68	Bursar-University of Kelaniya	1010101	605,005
69	National water supply & Drainage Board	8010503	43,664

70	National water supply & Drainage Board	8010503	36,210
71	National water supply & Drainage Board	8010503	16,893
72	National water supply & Drainage Board	8010503	122,089
73	Lanka Electricity Company (Pvt) Ltd	8010503	24,380
74	Lanka Electricity Company (Pvt) Ltd	8010503	24,188
75	Lanka Electricity Company (Pvt) Ltd	8010503	18,548
76	T D P C Gunarathne	1050403	3,000
77	Mrs E H M Ranasinghe	1010307	5,000
78	Lanka Education & Research Network	1010502	368,639
80	P H U R L B Abeyrathne	1010603	8,500
81	Singhagiri (Pvt) Ltd	1010402	207,713
82	C P Printers	Stores Advance	276,250
83	The Associated Newspaper of Ceylon Ltd	1010507	24,840
84	The Associated Newspaper of Ceylon Ltd	1010507	27,600
85	The Associated Newspaper of Ceylon Ltd	1010507	20,700
86	The Associated Newspaper of Ceylon Ltd	1010507	24,840
87	The Associated Newspaper of Ceylon Ltd	1010507	22,356
88	The Associated Newspaper of Ceylon Ltd	1010507	18,630
89	MS F Nishana	1010101	4,839
90	Deepthi Cleaning Services	1010505	839,322
91	G Yogananda & others	1010112	70,412
92	National water supply & Drainage Board	8010503	17,952
93	National water supply & Drainage Board	1010503	51,286
94	Lanka Electricity Company (Pvt) Ltd	8010503	21,027
95	Lanka Electricity Company (Pvt) Ltd	8010503	11,053
96	Mobitel (Pvt) Ltd	3010502	1,863
97	J A Kasun Lasantha	1010615	1,000
98	K G Chathuri Dulanjali	1010615	2,600
99	Anoma Rathnayake	1010615	2,500
100	J A Kasun Lasantha	1010615	240
101	J A Kasun Lasantha	1010615	240
102	Anoma Rathnayake	1010615	6,750
103	Sri lanka Telecom PLC	1010502	1,506
104	Sri lanka Telecom PLC	8010502	21,251
105	Sri lanka Telecom PLC	1010502	13,515
106	Sri lanka Telecom PLC	1020502	4,599
107	Sri lanka Telecom PLC	2090502	2,156
108	Sri lanka Telecom PLC	3010502	3,393
109	Sri lanka Telecom PLC	8010502	3,062
110	National water supply & Drainage Board	8010503	73,970
111	Lanka Electricity Company (Pvt) Ltd	8010503	180,701
112	Ceylon Electricity Board	8010503	53,132
113	Dr S N Mauroof	20904111	30,000
114	Dr J A J Jayathissa	20904111	30,000
115	Dr Thilina wanigasekara	20904111	12,000
116	Dr Thilina wanigasekara	20904111	18,000
117	Dr Mrs S A Chandra Abeysekara	2090615	3,067
118	Mr Pradeep Kumara Koholangedara	2090615	1,400
119	Dr Mrs S A Chandra Abeysekara	2090615	11,620
120	Dr Mrs S A Chandra Abeysekara	2090615	1,250
121	Dr Mrs S A Chandra Abeysekara	2090615	2,250
122	Dr Sanjaya Rawindra Hulathuduwa	2090615	654
123	Dr Sanjaya Rawindra Hulathuduwa	2090615	31,720
124	Dr Sanjaya Rawindra Hulathuduwa	2090615	7,100
125	Dr Sanjaya Rawindra Hulathuduwa	2090615	1,250
126	Dr Sanjaya Rawindra Hulathuduwa	2090615	4,300
127	Dr Sanjaya Rawindra Hulathuduwa	2090615	11,620
128	Dr W A K Wijedasa	2090615	3,920
129	Dr W A K Wijedasa	2090615	3,800
130	Dr S N Mauroof	2090615	2,400
131	Dr S N Mauroof	2090615	1,300
132	Dr S N Mauroof	2090615	2,100
133	Dr S N Mauroof	2090615	31,080
134	Dr S N Mauroof	2090615	13,890
135	Dr Anura Devanarayana	2090615	1,333
136	Dr Geethe De Alwis	2090615	1,958

137	Dr S R Ariyarathne	2090615	6,300
138	Dr S R Ariyarathne	2090615	6,875
139	Dr Ruwan Wijayamuni	2090615	16,929
140	Dr Nirmala De Sirisena	2090615	1,925
141	Dr Mrs Kelum Weththasinghe	2090615	1,925
142	Mr T M U Sanjeewa Thunpaththu	2090615	1,688
143	Dr J A J Jayathissa	2090615	2,400
144	Dr J A J Jayathissa	2090615	9,050
145	Dr J A J Jayathissa	2090615	1,300
146	Dr J A J Jayathissa	2090615	2,380
147	Dr J A J Jayathissa	2090615	2,300
148	Dr J A J Jayathissa	2090615	16,602
149	Dr J A J Jayathissa	2090615	13,720
150	Dr S A C M Anas	2090615	1,833
151	Dr S A C M Anas	2090615	1,571
152	Dr S A C M Anas	2090615	1,031
153	Dr S A C M Anas	2090615	1,469
154	Dr S A C M Anas	2090615	1,042
155	Dr S A C M Anas	2090615	1,917
156	Y A G S Yapa Arachchi	2090615	4,200
157	Y A G S Yapa Arachchi	2090615	9,520
158	Y A G S Yapa Arachchi	2090615	480
159	Y A G S Yapa Arachchi	2090615	26,720
160	Dr M E M Rameez	2090615	1,917
161	Dr M E M Rameez	2090615	1,042
162	Mrs H Mohamed Sadam	2090615	2,875
163	Dr H A Azeez	2090615	1,917
164	Dr H A Azeez	2090615	1,042
165	Dr M G H M M Saleeth	2090615	1,917
166	Dr M G H M M Saleeth	2090615	1,042
167	Mrs D N Prasadi Fernando	2090615	1,316
168	Mrs D N Prasadi Fernando	2090615	1,383
169	Mrs D N Prasadi Fernando	2090615	12,543
170	N A D Kurera	1010506	158,065
171	H K Yamuna Chandrika	1010506	325,000
172	Dialog Television (Pvt) Ltd	1010502	735
173	Mrs M B V N T Fernando	1010603	165,830
174	Dr J I D Diddeniya	2090615	10,000
175	Dr J I D Diddeniya	2090615	1,325
176	Dr J I D Diddeniya	2090615	900
177	Prof R D H Kulathunga	2090615	1,450
178	Prof R D H Kulathunga	2090615	18,120
179	Dr J A J Jayathissa	2090615	3,667
180	Dr J A J Jayathissa	2090615	11,680
181	Dr J A J Jayathissa	2090615	15,100
182	Dr J A J Jayathissa	2090615	7,200
183	Dr A G Samarawickrama	2090615	1,350
184	Dr A G Samarawickrama	2090615	900
185	Dr A G Samarawickrama	2090615	1,950
186	Dr A G Samarawickrama	2090615	5,050
187	Dr E D T P Gunarathne	2090615	1,950
188	Dr N V Y Diloopa	2090615	1,275
189	Dr N V Y Diloopa	2090615	900
190	Dr N V Y Diloopa	2090615	5,500
191	Prof N Fahamiya	2090615	6,460
192	Dr W M S P K Wanasinghe	2090615	10,640
193	Dr W M S P K Wanasinghe	2090615	31,730
199	United Field Security Services (Pvt) Ltd	1010505	1,221,228
200	K R M D Rathnayake	1010201	1,213
201	Dr Sanjeewa Thunpaththu	2090615	4,500
202	Dr Chandra Abeysekara	2090615	1,800
203	Mr L A J De Silva	20904111	12,000
204	Mr L A J De Silva	20904111	6,000
205	Ms B B D R Perera	20904111	6,000
206	Ms B B D R Perera	20904111	6,000
207	Dr R Loganathan	20904111	16,500
208	Dr S N Mauroof	2090615	9,000
209	Dr S M Mujahid	2090615	1,120
210	Dr S M N Ameen	2090615	2,240
211	Dr S N Mauroof	2090615	1,425

212	Dr S N Mauroof	2090615	2,138
213	Dr J A J Jayathissa	2090615	1,680
214	Dr J A J Jayathissa	2090615	933
215	Dr S A C M Anas	2090615	933
216	Dr W A K Wijedasa	2090615	15,500
217	Dr H A Azeez	2090615	2,843
218	Dr H A Azeez	2090615	2,083
219	Dr Sudarma Kodithuwakku	2090615	3,813
220	Dr Sudarma Kodithuwakku	2090615	5,542
221	Dr M E M Rameez	2090615	2,383
222	Dr M E M Rameez	2090615	3,368
223	Dr M G H M M Saleeth	2090615	2,383
224	Dr M G H M M Saleeth	2090615	3,368
225	Dr S M Mujahid	2090615	1,031
226	Dr S A Chandra Abeysekara	20904111	1,800
227	Mrs A M T T Aththanayake	20904111	12,600
			8,754,365

Note - 12
Sundry Creditors

	2022 Rs.	2021 Rs.
Prabath Steel	-	300
	-	300

Note - 13
Capital Grant - Spent

	2022 Rs.	2021 Rs. Restated	2021 Rs. Audited
Capital Grant Spent Opening Balance	394,441,071	394,441,071	394,441,071
Expenses During the Year	-		43,792,236
Amotization for the year		-	(25,383,131)
Capital Expenditure Recurrent Nature	-	-	(2,452,282)
Transfer of Capital Grant Spent to General Reserve	(394,441,071)	-	-
	-	394,441,071	410,397,894

Note - 14
Capital Grant - Unspent

	2022 Rs.	2021 Rs. Restated	2021 Rs. Audited
Opening Balance	15,760,595	2,215,293	2,215,293
Govt Grant Received During the Year **(Shedule K)**	41,987,406	57,337,538	57,337,538
Expenses During the Year	(49,834,522)	(43,792,236)	(43,792,236)
Internal Funds	4,327,500	-	-
	12,240,979	15,760,595	15,760,595

Note - 15
General Reserve

	2022 Rs.	2021 Rs. Restated	2021 Rs. Audited
Opening Balance	(309,926,027)	(286,273,122)	(286,273,122)
Net gains and losses not recognized in the Financial Performance **(Schedule J)**	410,106,642	543,192	22,381,959
Previous Year Adjustment	-	(28,039,462)	-
Surplus / (Deficit) from Operating Activities	12,124,814	3,843,365	(17,995,402)
	112,305,429	(309,926,027)	(281,886,565)

Note - 16
Revaluation Reserve

	2022 Rs.	2021 Rs. Restated	2021 Rs. Audited
Opening Balance	3,198,744,372	2,468,420,417	2,468,420,417
Previous Year Adjustment	49,878,229	(21,838,767)	(21,838,767)
Dep for Revaluation Surplus during the year	-	752,272,490.00	752,272,490
Fixed Assets Revaluation Deficit during the year	-	(109,768)	(109,768)
	3,248,622,601	3,198,744,372	3,198,744,372

Note - 17

Accumulated Fund

		2022 Rs.	2021 Rs. Restated	2021 Rs. Audited
Director's fund		21,221	517,659	517,659
Gift & Donations	(Schedule H)	-	17,802,275	17,742,928
Endowment Fund	(Schedule I)	1,799,507	1,738,407	1,738,407
Bond Violation Fund	(Schedule L)	4,230,939	-	-
Divisional Dev. Fund- Drawyaguna		173,460	217,310	217,310
Divisional Dev. Fund- Postgraduate		-	92,562	92,562
Department Development Fund		-	68,750	68,750
Divisional Dev. Fund- Swastha Wrutha		162,134	60,160	60,160
Institute Development Vote		5,827	75,407	75,407
Staff Welfare Fund		11,356	11,356	11,356
Shanthi Lanka		250,000	250,000	250,000
Tab computer		10,393	10,393	10,393
Motor Vehicle Fund		-	1,327,500	1,327,500
		6,664,837	**22,171,779**	**22,112,432**

Note - 18

Notes of the Statement of Financial Performance

	2022 Rs.	2021 Rs.
Other Income		
Interest from Investment	5,637,845	2,352,375
Interest from Loan	855,462	511,731
Rent from Properties	552,825	17,500
Tender Fees	14,000	61,500
Registration Fees(Undergraduates)	561,220	647,901
Examination Fees(Undergraduate)	176,000	54,250
Certificate Income	313,145	99,305
Library Fines	34,114	8,055
Hostel Fees	125,000	141,700
Miscellaneous Income	87,788	18,200
Income Massaj Theraphy	821,000	190,000
ERC Committee	12,000	26,000
Sales of Old Stores	43,410	-
Motor Car Disposal A/C	-	1,327,500
Documentation Fees(Post Graduate)	-	1,000
ICMPHP & ICAUST	420,900	249,825
Pharmaceutical Course Drawyaguna	250,000	-
International Ayurveda Day	130,000	-
	100,000	
	10,134,709	**5,706,842**

Note - 19

General Administration

		2022 Rs.	2021 Rs.
4101041	Personal Emoluments-A	13,880,123	12,898,657
4101042	Personal Emoluments-NA	44,622,110	44,666,399
4101043	Monthly Allowances	1,778,796	-
410102	Travelling & Subsistance	590,168	52,856
410103	Supplies	8,407,783	5,201,071
410104	Maintenance	5,040,843	4,173,303
410105	Contractual Services	50,260,659	42,654,047
410106	Other Recurrent Expenses	5,322,610	3,324,575
422310	Financial Assistance to Students	12,886,200	17,956,800
410112	Bank Charges	19,697	16,200
4102042	Personal Emoluments-NA	17,193,064	17,192,946
410203	Supplies	518,909	368,166
410204	Maintenance	139,000	139,000
4102041	Personal Emoluments - Academic	331,552	393,030
4102043	Monthly Allowances	700,000	-
410205	Contractual Services	41,425	810
410206	Other Recurrent Expenses	299,261	132,112
4105042	Personal Emoluments-NA	13,707,371	12,713,302
410503	Supplies	4,507,008	4,165,162
410504	Maintenance	496,257	711,580
4105041	Personal Emoluments - Academic	206,680	531,828
4105043	Monthly Allowances	740,000	
410505	Contractual Services	5,200	1,500
410506	Other Recurrent Expenses	-	-
		181,694,716	**167,293,344**

Note - 20

Academic Services

	2022	2021
	Rs.	Rs.
Personal Emoluments-A	352,730,235	325,647,829
Personal Emoluments-NA	62,824,311	54,604,901
Monthly Allowances	4,149,409	-
Travelling & Subsistance	-	2,000
Supplies	5,011,746	2,136,233
Maintenance	21,900	47,160
Contractual Services	34,956	58,015
Other Recurrent Expenses	11,397,771	4,924,810
	436,170,328	**387,420,948**

Note - 21

Library Services

	2022	2021
	Rs.	Rs.
Personal Emoluments-A	9,694,873	8,586,755
Personal Emoluments-NA	15,577,614	13,109,236
Monthly Allowances	922,167	-
Supplies	487,357	402,551
Maintenance	-	4,900
Contractual Services	86,253	13,500
Other Recurrent Expenses	4,458	1,208
	26,772,722	**22,118,150**

Note - 22

Hostels

	2022	2021
	Rs.	Rs.
Personal Emoluments-NA	2,900,029	3,023,668
Monthly Allowances	120,000	-
Supplies	422,241	293,564
Maintanance	130,416	49,060
Contractual Services	3,720,671	28,300
Other Recurrent Expenses	2,500	120,431
	7,295,857	**3,515,023**

Notes to the Cash Flow Statement

Note - 23 Other Adjustments	2022 Rs.	2021 Rs.
Pre received Masaj Theraphy course 2022	-	9,000
Motor Vehicle Fund	1,327,500	-
Consolidated Scholorship Fund	(20,000)	-
Saving Account Interest	8,860	-
Over Allocation of Receivable Interest	1,300	-
Paid to UGC	173,760	
	1,491,330	9,000

Note - 24 Increase/Decrease in Receivables	2022 Rs.	2021 Rs.
Storese Advance	1,388,359	(143,050)
Loan & Advances	(1,802,550)	10,235,328
Fuel Deposit	202,500	-
Miscellaneous Advance	21,000	80,800
Receivable Interest	302,827	20,116
Book Advance	-	(460,054)
Transfers	-	(362)
Receivable Library Fines	(5,012)	2,362
Receivable Hostel Fees	(218,525)	(30,600)
Receivable Bursary UGC	(1,998,400)	173,200
Petty Cash	-	(2)
Miscellaneous Advance-MD	-	(4,566)
	(2,109,801)	9,873,172

Note - 25 Increase/Decrease in Payables	2022 Rs.	2021 Rs.
Deposits	(5,000)	10,000
Creditors - Cancelled cheques	211,492	86,261
Payable Examination Fees	-	(32,498)
DAFP A/C	-	2,281,532
Bid Bonds	-	(94,890)
Retention-Capital	2,065,619	2,456,834
Over Deposit	-	(2,718)
Accrued Expenses-MD-2014/16	-	(84,400)
Payble A/C- Post Graduate	-	(12,074)
Accured expenses PG Unani	-	(261,388)
Accured Masaj Theraphy	-	(244,925)
Accured Cupping Theraphy A	-	(14,125)
Accured Cupping Theraphy B	-	(55,073)
Accured Hijama (II)	-	(48,054)
Accured Baisajja Certificate Course	-	(4,176)
Payble to UGC	(60,000)	75
Accured Rupalawanya Course	-	(16,007)
Stamp Duty	600	(850)
Accrued Baisajja	-	(389,532)
Pre Received Masaj Theraphy course 2022	9,000	9,000
Accrued Ilaaj Jasadeen	-	(67,250)
WHT Payable	(317,913)	(56,595)
Accrued Massajtheraphy -2018	-	(224,727)

Baysajja Certificate Course	-	(7,000)
Baysajja Diploma Course	-	(17,000)
Payble Massage Therapy	-	(15,000)
Baysajja Certificate Course	-	(1,000)
Pre Received Hostel Fees	(26,750)	(135,400)
Payble Payee	32,688	19,617
Payble Continiung Medical Education Workshop	-	(5,404)
Massage Therapy 2019	346,124	317,124
Conins Round Up	(15,169)	13,985
Misselenious Advance		(946)
Accrued Massajtheraphy -2022	(326,548)	-
Accrued Expenses ICMPHP & ICAUST	(18,000)	-
Accrued Pharmacy Course 2022-2024	(250,000)	-
Pre Received Pharmacy Course 2022-2024	(358,000)	-
Research Fund	(1,553,462)	-
	(265,319)	**3,403,396**

Note - 26

Increase/Decrese in Sundry Creditors and Accrued Expenses	**2022**	**2021**
Accured Expences	1,359,975	(40,060)
	1,359,975	**(40,060)**

Schedule A
Loans & Advances

	2022 Rs.	2021 Rs.
Distress loan	17,860,717	19,756,042
Vehicle loan	885,051	940,866
Staff loan	93,840	80,750
Computer loan	622,000	481,500
Festival advance	52,250	57,250
	19,513,858	**21,316,408**

Schedule B
Miscellaneous Advance

	2022 Rs.	2021 Rs.
Anoma Samarawikrama	-	6,400
S M S Samarakoon	-	53,800
P S Nandana	-	8,400
Inesha Rajapakshe	-	11,200
Fawmiya	-	1,000
K D Kaushani	5,000	-
J I D Diddeniya	38,825	-
G V D S Wimalasena	26,850	-
W S N M Widanagamage	31,125	-
	101,800	**80,800**

Schedule C
Deposits

		2022 Rs.	2021 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
	V Kanagarathnam	50,000	50,000
	D V Anura	5,000	
		85,000	**80,000**

Schedule D
Cancelled Cheque

Date	Rec Num	Chq Num	Description	2022 Rs.	2021 Rs.
2020.06.26	R45148	595292	M Y F Hazeena	-	7,977
2020.06.26	R45148	595305	W A D Sriyani	-	5,000
2020.06.26	R45148	595443	Nalin Goonasinghe	-	12,255
2020.06.26	R45148	595484	Hero Tex	-	380
2020.06.26	R45148	595592	Super Tech Ref Engineering	-	5,586
2020.06.26	R45148	595603	U K M Natheer	-	1,530
2020.07.28	R45347	595675	Abans Electricals	-	42,252
2020.12.31	R46115	595923	C P Hettigedara	-	7,200
2020.12.31	R46115	50586	K C Perera	-	1,251
2020.12.31	R46115	50624	Bursar University Of Colombo	-	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	3,550
25.03.2021	R46236	51005	Upali Newspapers (Pvt) Ltd	1,560	1,560
25.03.2021	R46236	51031	Shalini Sri Ranganathan	673	673
25.03.2021	R46236	51071	Ceylinco Insurance PLC	831	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	6,156
23.11.2021	R46481	108238	ABC Electricals *	-	25,463
23.11.2021	R46481	108259	J HC Liyanage	2,000	2,000
23.11.2021	R46481	108280	W A K Wijedasa	870	870
23.11.2021	R46481	108217	A M Indralatha	6,318	6,318
23.11.2021	R46482	108260	K M N Kumarasinghe	2,000	2,000
23.11.2021	R46482	108261	H A S Ariyawansha	2,000	2,000
23.11.2021	R46482	108281	R M Darmadasa	1,998	1,998
23.11.2021	R46482	108098	P K Koholangedara	3,967	3,967
23.11.2021	R46482	107971	K A W Wijenayake	4,833	4,833
23.11.2021	R46482	107840	A K S Weerasekara	12	12
23.11.2021	R46482	107841	A R Ridhana	94	94
23.11.2021	R46483	108311	U K M Natheer	-	29,257
23.11.2021	R46483	108309	K C Perera	5,200	5,200
23.11.2021	R46483	108306	R M Darmadasa	5,362	5,362
23.11.2021	R46483	108301	Nalin Goonasinghe	1,128	1,128
23.11.2021	R46483	108307	L A J De Silva	1,316	1,316
23.11.2021	R46483	107842	K D Lokugamage	97	97
14.12.2021	R46685	591289	Pandula Siribaddana	6,000	6,000
31.12.2021	R46780	108390	S L Nidahas sewaka sangamaya	-	3,650
30.03.2022	R47354	108500	Nirmala D Sirisena	9,240	-
30.03.2022	R47354	108501	Rasika Illeperuma	7,920	-
20.07.2022	R47657	158402	Dr N A A G Alwis	2,162	-
20.07.2022	R47657	158394	Rasika Illeperuma	704	-
25.07.2022	R47670	158692	Rasika Illeperuma	660	-
08.09.2022	R47877	158768	Dr W A K Wijedasa	2,005	-
08.09.2022	R47877	158826	P K Perera	1,000	-
08.09.2022	R47877	158829	K M N Kumarasinghe	1,000	-
08.09.2022	R47877	158830	M W S J Kumari	1,000	-
08.09.2022	R47877	158834	Waruni Gunathilaka	1,000	-
08.09.2022	R47877	158838	Dr S D Hapuarachchi	2,000	-
12.09.2022	C47907	164751	Prabath Steel Furniture	300	-
30.12.2022	R49054	193047	Nirmala D Sirisena	4,246	-
				89,202	**300,694**

Schedule E
Payable Examination Fees

Rec No	Descreption	2022 Rs.	2021 Rs.
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
		3,600	3,600

Schedule F
Research Fund

	2022 Rs.	2021 Rs.
DAFP/2006/07 Dr. Ediriweera	40,153	40,153
Research Grant/Dr S K M K Herapathdeniya	1,391,126	-
UGC/Dr R H S K De Silva	1,000,000	-
P A S N De Silva UGC Grant	1,538,611	1,941,800
Dr N Fahamiya UGC Grant	400,000	834,475
Dr M S M Shiffa UGC Grant	47,267	47,267
Australian Grant-Adelaide Sri Lanka	143,655	143,655
	4,560,812	3,007,350

Schedule G
Retention

V.No/Ju. No	Descreption	2022 Rs.	2021 Rs.
68	Asiri Constructions	22,935	22,935
69	ACE Lanka	219,795	219,795
J3996	Enex Agenceis	-	3,290
J3996	Enex Agenceis	-	26,008
J5305	Nesten (Pvt) Ltd	-	116,450
J5305	John Keells Office	-	1,400,625
J5305	National Engineering Research & Development	259,358	259,358
J5305	Lanka AN Global Merchant	-	1,159,000
J5305	Telesonic Lanka	-	40,492
J5878	National Engineering Research & Development	101,110	-
J5878	National Engineering Research & Development	93,812	-
J5878	National Engineering Research & Development	198,974	-
J5892	Network Enhanced (Pvt) Ltd	286,350	-
		1,182,334	3,247,953

Schedule H
Gift & Donations

V.No/Ju. No Descreption	2022 Rs.	2021 Rs. Restated	2021 Rs. Audited
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
2017 Boooks	-	10,248	10,248
Books 2018	-	9,904	9,904
Books 2019	-	4,909	4,909
University of Colombo	-	122,667	122,667
Books 2020	-	4,899	4,899
Books 2021	-	31,619	31,619
Previous year Adjustment	-	59,347	-
	-	17,802,275	17,742,928

Schedule I
Endowment Fund

Description	2022 Rs.	2021 Rs.
Jayantha Edirisinghe	58,135	54,367
Consolidated Fund	667,422	684,040
A P G Amarasinghe	532,793	500,000
E R H S Ediriweera	541,157	500,000
	1,799,507	1,738,407

Schedule J
Net Gain and Losses (General Reserve)

		2022 Rs.	2021 Rs.
C04	Ruwan Trade Center	-	(59,300)
J5190	Payble Examination fee	-	30,798
J5306	Cancel Chque	-	42,797
J5322	Accrued Courses	-	230,618
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)
J5640	Overnight Deposit Withdarwal Fund	(3,000,000)	
J5734	Endowment Fund A P G Amarasingha	(57,793)	-
J5752	Enex Agencies	29,298	-
J5858	Accounting of the Interest Dr Sujatha Edirweera	(41,157)	-
J5899	Cancel Chque	209,829	-
J5957	Correcting the Over Allcation of Accrued Expenses	781,270	-
J5962	Interest of Consolidated Fund	(52,082)	-
J5971	Corection of overallocation Receivble Interest	(1,301)	-
J5972	Accounting of the Interest Dr Amarasinghe	(4,768)	-
J5959	Previous Year Adjustment-Capital Spent	412,243,346	
		410,106,642	543,192

Schedule K
Govt Grant Received During the Year (Capital Grant-Unspent)

		2022 Rs.	2021 Rs.
		-	3,000,000
C36961	Treasury Grant	-	3,000,000
C36962	Treasury Grant	-	4,000,000
C36971	Treasury Grant	-	2,000,000
C37015	Treasury Grant	-	5,000,000
C37016	Treasury Grant	-	6,000,000
C37028	Treasury Grant	-	12,000,000
C37043	Treasury Grant	-	3,779,128
C46729	AHEAD Grant	-	8,558,410
C37053	AHEAD Grant	-	10,000,000
C46189	UGC Grant for IT Insfastructure	2,000,000	-
C37116	Treasury Grant	5,000,000	-
C37116	Treasury Grant	6,000,000	-
C37143	Treasury Grant	6,000,000	-
C37144	Treasury Grant	6,000,000	-
C37157	Treasury Grant	5,000,000	-
C37105	AHEAD Grant	11,987,406	-
C37149	AHEAD Grant	41,987,406	57,337,538

Schedule L
Bond Violation Fund

	2022 Rs.
Dues on Violation of Bond & Agreement	3,724,121
Addition to 17.5% Interest	651,721
Addition to Overpaid Salary	28,857
Paid to UGC	(173,760)
	4,230,939

Institute of Indigenous Medicine , University of Colombo
Trial Balance as at 31.12.2022

	Description	Debit	Credit
		Rs.	Rs.
111002	Unspent Capital Grant		12,240,975.85
111006	Australian Grant-Adelaide Scholorship		143,655.00
113002	DAFP/2006/07 Dr. Ediriweera		40,153.43
11328	Research Grant/Dr S K M K Herapathdeniya		1,391,126.00
11329	UGC/Dr R H S K De Silva		1,000,000.00
122001	General Reserve		94,239,322.03
131003	Revaluation Reserve		3,248,622,603.52
1333	Director's Fund		21,221.74
1334	Divisional Development Fund-Drawyaguna		173,460.00
1334/2	Divisional Development Fund-Swastha Wrutha		162,133.88
1336	Institute Development Vote		5,826.26
16101006	Other Deposits(Fuel Deposits)	300,000.00	
16101008	Security Deposits		30,000.00
16101011	Deposits for Canteen		55,000.00
16101013	Provision for Depreciation		132,617,517.09
16101016	Cancel Cheques		89,201.34
16101019	Unpaid Examination Fee		3,600.00
161011020	Provision for Gratuity		219,878,897.50
163002	Accrued Expenses		8,754,365.37
163003	Payble Stamp Duty		1,775.00
163015	Accrued Massaj Therapy Course 2022		326,548.26
163022	Accrued Expenses-ICMPHP & ICAUST		18,000.00
163023	Accrued Expenses-Pharmacy Course 2022-2024		250,000.00
17101004	Shanthi Lanka		250,000.00
17101005	WHT Payable		317,913.22
17101006	Payble to UGC		60,357.00
17101008	Staff Welfare Fund		11,356.00
17101009	Payble Payee		14,379.21
17101018	UGC/Dr N. Fahamiya		400,000.00
17101019	UGC/Dr M.S.M. Shiffa		47,267.82
17101026	UGC/Dr P.A.S.N Silva		1,538,611.00
17101030	Pre Received Hostel Fees		26,850.00
17101035	Tab Computer		10,393.00
17101037	Pre Received Pharmacy Course 2022-2024		358,000.00
4217	Coins Roundup		33,269.88
2101004	Land	3,005,950,000.34	
2101038	Capital- Building-103	421,797,192.82	
2101041	Capital Motor Vehicle A/C	32,299,999.79	
2101068	Capital- Student Center Learning	479,999.52	
2102007	Capital - Computer & Printer	24,984,052.21	
2102008	Capital - Sport Equipment - 3	2,861,225.00	
2103002	Capital-office,Lab & Teaching Equipment-	43,034,001.08	
2103004	Capital-Furniture & Others	33,002,811.78	
2104001	Capital-Books & Periodicals	45,569,968.29	
2104002	Capital -Work in progresses	26,710,524.65	
2109001	Capital-Plant & Machinery	31,468,864.61	
2109002	Investment A/C- Edirisinghe	58,135.43	
2109008	Investment A/C- 5,000,000/-	9,972,371.52	
2109009	Consolidated scholaship fund	667,421.89	
2109010	Investment A/C-Prof A P G Amarasinghe	532,793.24	
2109011	Fixed Deposit	6,434,839.97	
2109012	Investment A/C-E R H S Ediriweera	541,157.19	
2109013	Bond Violation Fund	4,230,938.77	
2210010	Endowment Fund - Bond Violation		4,230,938.77
221002	Endowment Fund - Jayantha Edirisinghe		58,135.43

221006	Endowment Fund - Concolidated Fund		667,421.89
221007	Endowment Fund - Dr A P G Amarasinghe		532,793.24
221008	Endowment Fund - E R H S Ediriweera		541,157.19
225001	Retention Money Capital		1,182,333.80
2301001	Stores Advance A/C	3,689,077.52	
2302013	Oriental Medical Fund		115,000.00
2303001	Distress Loan	17,860,717.00	
2303002	Staff Loan	93,840.00	
2303003	Vehicle Loan	885,051.00	
2303004	Computer Loan	622,000.00	
2303009	Festival Advance	52,250.00	
2305001	Miscellaneous Advance	101,800.00	
2310001	P.B- Borella-078100192268358	3,162,166.84	
2310002	P.B- Borella-078100122268390	12,240,976.85	
2310003	P.B- Borella-078100122268432	1,717,614.45	
2310004	P.B- Borella-078100172268458	3,702,390.80	
2310005	Savings A/C-078-2-001-7-22683	300,265.30	
2312001	Pre Payments	432,040.63	
2314006/2	Receivable Bursary - UGC	1,004,000.00	
2314006/3	Receivable interest from Investment	426,779.36	
27010	Receivable Library Fines	2,320.00	
27013	Receivable Hostel Fees	37,775.00	
27014	Over night Deposit Investment	3,799,827.32	
301B	Govt. Grant-Recurrent		646,167,000.00
301D	Govt. Grant-Capital		49,834,522.78
302	Intrest From Investment		5,637,844.95
30205	Received Bursary UGC		12,886,200.00
30312	Amortization Income		0.00
30315	Gift & Donation Income		1,781,679.00
30216	Recurrent Gift & Donation		100,000.00
303	Interest from Loan		855,461.94
306	Rent from Properties		552,825.00
308C	Miscellaneous Income		87,788.17
310010	Examination Fees		176,000.00
310011	Hostel Fees		125,000.00
310012	Certificate Income		313,144.98
310015	Tender Fees		14,000.00
310016	Registration Fees (Students)		561,220.00
318	Library Fines		34,114.00
318/A	Sales of Old Stores		43,410.00
339	Income ICAUST		420,900.00
348	ERC Committee		12,000.00
352/A	Income Masaj Theraphy-2022		821,000.00
353/A	Income Pharmaceutical Course-Drawyaguna		250,000.00
355/A	Incom International Ayurveda Day 2022		130,000.00
410102	Travelling & Subsistance	590,168.00	
410103	Supplies	8,407,782.86	
410104	Maintenance	5,040,843.04	
4101041	Personal Emoluments-Academic	13,880,122.50	
4101042	Personal Emoluments-NA	44,622,110.33	
4101043	Monthly Allowance	1,778,795.70	
410105	Contractual Services	50,260,659.26	
410106	Other Recurrent Expenses	5,322,610.33	
410112	Bank Charges	19,696.92	
410203	Supplies	518,908.60	
410204	Maintenance	139,000.00	
4102041	Personal Emoluments - Academic	331,551.76	
4102042	Personal Emoluments-NA	17,193,064.48	
4102043	Monthly Allowance	700,000.00	
410205	Contractual Services	41,425.32	

410206	Other Recurrent Expenses	299,260.81	
410503	Supplies	4,507,007.99	
410504	Maintenance	496,257.00	
4105041	Personal Emoluments - Academic	206,679.83	
4105042	Personal Emoluments-NA	13,707,370.86	
4105043	Monthly Allowance	740,000.00	
410505	Contractual Services	5,200.00	
420903	Supplies	5,011,745.69	
420904	Maintenance	21,900.00	
4209041	Personal Emoluments-A	352,730,235.36	
4209042	Personal Emoluments-NA	62,824,310.54	
4209043	Monthly Allowance	4,149,408.65	
420905	Contractual Services	34,956.05	
420906	Other Recurrent Expenses	11,397,770.59	
422310	Financial Assistance to Students	12,886,200.00	
430103	Supplies	487,357.11	
4301041	Personal Emoluments-A	9,694,873.36	
4301042	Personal Emoluments-NA	15,577,614.16	
4301043	Monthly Allowance	922,166.67	
430105	Contractual Services	86,252.62	
430106	Other Recurrent Expenses	4,458.00	
440117	Audit Fee	600,000.00	
450312	Other Operating Expenses	3,174,017.84	
480103	Supplies	422,240.91	
480104	Maintenance	130,416.00	
4801042	Personal Emoluments- NA	2,900,028.98	
4801043	Monthly Allowance	120,000.00	
480105	Contractual Services	3,720,671.25	
480106	Other Recurrent Expenses	2,500.00	
49001	Dipriciation Account	52,442,948.00	
49009	Human Capital Development Project	404,864.00	
49010	Strenthering & Research	327,575.00	
49025	Expenses-ICAUST 2022	200,099.00	
49032	Expenses Massaj Theraphy Course 2022	821,000.00	
49033	Expenses International Ayurveda Day 2022	84,355.00	
49034	Expenses Pharmacy Course 2022-2024	250,000.00	
		4,451,265,670.54	4,451,265,670.54

INSTITUTE OF INDIGENOUS MEDICINE - UNIVERSITY OF COLOMBO
Budgetory Allocation and Actual Recurrent Expenditure - 2022

2021	Code No.	Description	Approved Budget 2022	Actual 2022	Surplus or Deficit	Reasons
1	2	3	4	5	6 (4-5)	7
509,659,751	1	Personal Emoluments	622,500,000	578,480,811	44,019,189	Less overtime expenses and visiting lecture fees due to restrictions from Finance Ministry.More employee retirement and less cash releases from Treasury.
54,856	2	Travelling Expenses	760,000	590,168	169,832	Due to less Foreign and Domestic Travelling.
12,566,747	3	Supplies & Consumable	11,766,000	19,355,043	- 7,589,043	Due to price increases of all goods & services.
5,125,003	4	Maintenance	3,949,000	5,828,416	- 1,879,416	Due to more vehicle and equipmment repairs and services.Due to price increases of repair and services of Vehicles & Equipments.
42,756,172	5	Contractual Services	56,750,000	54,149,165	2,600,835	Due to less transport,postal,printing,advertisement cost etc.
8,519,336	6	Other Recurrent Expenses	19,693,000	17,046,297	2,646,703	Due to less staff development, student welfare,entertainment,examination costs etc.
578,681,865		**Total Recurrent Expenditure**	**715,418,000**	**675,449,900**	**39,968,100**	

INSTITUTE OF INDIGENOUS MEDICINE - UNIVERSITY OF COLOMBO
Budgetory Allocation and Actual Capital Expenditure - 2022

2021	Code No.	Description	Approved Budget 2022	Actual 2022	Surplus or Deficit	Reasons
1	2	3	4	5	6 (4-5)	7
23,749,787	1	Rehabilitation & Improvment of Fixed Assets	15,000,000	30,705,916	- 15,705,916	Grant received from AHEAD Project.
18,374,089	2	Acquisition of Fixed Assets	9,000,000	16,846,175	- 7,846,175	Opening balance of 2021 Capital Grant available for the payments.
456,709	3	Human Capital Development	500,000	404,864	95,136	Less training programmes conducted due to crisis situation.
1,211,651	4	Research & Development	500,000	327,575	172,425	Some project temporarily stopped due to restrict transport cost.
43,792,236		**Total Capital Expenditure**	25,000,000	48,284,530	- 23,284,530	

12.Audit Report and Reply

NATIONAL AUDIT OFFICE

My No.: HED/F/01/IIM/2022/FA/01 Your No. Date: 3rd May 2023

Vice Chancellor

University of Colombo

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 2022.

Certified Account and the Report are enclosed herewith.

W.M.P. Fonseka

Deputy Auditor General

For Auditor General

Copies :1. Secretary - Ministry of Education

2. Secretary - Ministry of Finance, Economic Stabilization and National Policies

NATIONAL AUDIT OFFICE

Vice Chancellor

University of Colombo

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 2022.

1. Financial statements

1.1 Qualified Opinion

Statement of Financial Position as of 31 December 2022 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, summarizing significant accounting policies for the year ended 31 December 2022 and the financial statements for the year of the Institute of Indigenous Medicine was audited 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 2022 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 qualified opinion

(a) According to the Extraordinary Gazette No. 23/9/22 dated February 13, 2023, the Institute of Indigenous Medicine was established as a faculty of the University of Colombo from March 1, 2023, but it was not disclosed in the financial statements of the year under review according to Sri Lanka Public Sector Accounting Standard no. 06.

(b) When preparing the Cash flow statement ccording to Sri Lanka Public Sector Accounting Standard no. 02, the interest receivable Rs. 426,779 has been indicated as interest received in cash under investment activities and also donation of goods worth Rs. 990,000 goods donations and cash donations were also indicated under financial activities as cash donations.

(c) According to paragraphs 74 and 75 of Sri Lanka Public Sector Accounting Standard no. 07, although the asset depreciation method should be reviewed annually to reflect the expected pattern of consumption of economic benefits or service potential in relation to the revalued assets, but in relation to the property, plant and equipment that was revalued as of January 01, 2021, it had not been dealt with accordingly.

(d) According to paragraph 47 of Sri Lanka Public Sector Accounting Standard no. 07, an audit should be done every three to five years for property, plant and equipment and the asset depreciation method should be reviewed annually. But due to not accurately estimating the useful life of the assets, library books which has a cost of zero retention value worth Rs. 28,201,359 continued to be in use.

(e) According to paragraph 40 of Sri Lanka Public Sector Accounting Standard no. 14, the details of the main managers of the company and their accumulated earnings were not disclosed with the financial statements.

(f) According to paragraph 118 of Sri Lanka Public Sector Accounting Standard no. 20 intangible assets worth Rs. 1,240,000 were shown under property, plant and equipment in the statement of financial position without separate disclosure.

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 2022 Annual Report

Other information means the information included in the 2022 annual report of the institution expected to be 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 kind of 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 other information is materially inconsistent with the financial statements or with my knowledge obtained during the audit or otherwise.

If, while reading the 2022 annual report of the institution, I conclude that there are material misstatements, the same should be communicated to the governing parties for correction. If there are any further uncorrected misrepresentations, they will be included in the report which I will table in Parliament in due course in terms of Article 154(6) of the Constitution.

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 institution 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 in order to be able 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 as a whole are free from material misstatements caused by fraud and error and to issue the audit report that includes my opinion. Reasonable assurance is a high level of assurance, but it will not always be 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 effect on the economic decisions made by users on the basis of 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 on a timely basis 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 with the intention of expressing an opinion on the effectiveness of internal control, an understanding of internal control was obtained in order to design appropriate audit procedures as appropriate.

- Appraised the appropriateness of accounting policies used, 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. If I conclude that there is sufficient uncertainty, 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 important 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 for the effect of matters described in the Basis for Qualified Opinion section of my report, I have obtained all 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 examination It appears that proper financial records were maintained by the Institution.

2.1.2 According to the requirement mentioned in Section 6(1)(c)(iii) of the National Audit Act No. 19 of 2018, the financial statements of the institution correspond with the previous year.

2.1.3 According to the requirement mentioned in Section 6(1)(d)(iv) of the National Audit Act No. 19 of 2018, the recommendations made by me last year are included in the presented financial statements.

2.2 In confining the proceedings 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 in relation to 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, that 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 the Rules Directive	Description
(a)	Monetary Regulations 772 of the Code of Financial Regulations of the Democratic Socialist Republic of Sri Lanka and Asset Management Circular No. 10/2022 dated September 09, 2022	Although the discrepancies and malfunctions identified in the annual verification surveys should be done promptly, the recommendations of the verification surveys in the years 2021 and 2022 were not implemented.
(b)	Circulars	
i.	Circular no. BD/HRD/126/214/19/2023 dated January 18, 2023 addressed to the Secretary of Education by the Secretary of Treasury.	Although the money recovered on bond violations should be remitted to the treasury as soon as received, Rs. 4,230,939 had been invested in fixed

		deposits with the approval of the Finance Committee.
iii.	Finance Act No. 38 of 1971 (Section 1) and University Grants Commission Internal Audit Circular Letter No. 04/2019 dated 29 July 2019	Without obtaining the Approval of the relevant Minister and the Minister of Finance, and on the approval of the Finance Committee as at December 31, 2022, Rs. 32,950,223 were not invested.
iv.	Asset Management Circular No. 01/2018 dated 19 March 2018	In the year 2021, Rs. received from the sale of vehicles. 1,327,500 had not been sent to the treasury.

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 resources of the institution have not been procured and used in accordance with the relevant rules in a timely, efficient and effective manner.

2.3 Other Matters

(a) The land with buildings belonging to the Irrigation Department, where a student hostel has been running for 24 years, was not handed over to the Institute of Indigenous Medicine until May 2023.

(b) The money obtained by selling a portion of 10.18 perches of land owned by the institution to a private institution in the year 2014 was only approved to be transferred to the Institute of Indigenous Medicine as per the Cabinet decision dated June 19, 2013. Accordingly, while the said money should have been used for the monthly cash requirement, it had been invested in two fixed deposits on the approval of the finance committee of the institution and as of December 31, 2022 the balance of the said investment account was Rs. 16,407,214.

W.P.C. Wickramaratna

Auditor General

Deputy Internal Auditor,
Internal Audit Division,
University of Colombo.

Auditor General's Report in terms of Section 12 of the 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 ended 31 December 2022

1. **Financial Statements**

1.2 Basis for opinion

	Auditor General's Report	Answer
(a)	According to the Extraordinary Gazette No. 23/9/22 dated February 13, 2023, the Institute of Indigenous Medicine was established as a faculty of the University of Colombo from March 1, 2023, but it was not disclosed in the financial statements of the year under review according to Sri Lanka Public Sector Accounting Standard no. 06.	At the time of preparing the accounts, no specific information was received regarding the date of becoming a faculty. Able to disclose if given an opportunity to prepare the accounts again.
(b)	When preparing the Cash flow statement ccording to Sri Lanka Public Sector Accounting Standard no. 02, the interest receivable Rs. 426,779 has been indicated as interest received in cash under investment activities and also donation of goods worth Rs. 990,000 goods donations and cash donations were also indicated under financial activities as cash donations.	Instructions have been given to minimize such defects in the future.
(c)	According to paragraphs 74 and 75 of Sri Lanka Public Sector Accounting Standard no. 07, although the asset depreciation method should be reviewed annually to reflect the expected pattern of consumption of economic benefits or service potential in relation to the revalued assets, but in relation to the property, plant and equipment that was revalued as of January 01, 2021, it had not been dealt with accordingly.	The useful life of assets was inquired into earlier also. On those occasions, matters were continuously discussed in this regard. In those cases inquiries were made to the Government Valuation Department and they too refused to give the useful life of the assets. Accordingly, after the audit, it has been depreciated and accounted for as before. In the future, the method followed by the universities will be investigated and dealt with accordingly.

(d)	According to paragraph 47 of Sri Lanka Public Sector Accounting Standard no. 07, an audit should be done every three to five years for property, plant and equipment and the asset depreciation method should be reviewed annually. But due to not accurately estimating the useful life of the assets, library books which has a cost of zero retention value worth Rs. 28,201,359 continued to be in use.	As stated in paragraph 47 of Public Sector Accounting Standard no. 7, library books are considered as an asset whose value is difficult to determine. Therefore, it is stated in the 2019 audit report that since determining the value of library books or determining the effective life span is a very difficult and impractical task, they should be audited or disclosed through notes in the accounting statements. Accordingly, in the accounting year 2022, fully depreciated library book value has been disclosed through notes in the financial statements. Also, in the future, regarding the revaluation of library books, the method used in other universities has been investigated and necessary instructions have been given to act accordingly.
(e)	According to paragraph 40 of Sri Lanka Public Sector Accounting Standard no. 14, the details of the main managers of the company and their accumulated earnings were not disclosed with the financial statements.	Action will be taken to reveal in the future.
(f)	According to paragraph 118 of Sri Lanka Public Sector Accounting Standard no. 20 intangible assets worth Rs. 1,240,000 were shown under property, plant and equipment in the statement of financial position without separate disclosure.	Action will be taken to reveal in the future.

Report on other legal and regulatory requirements
Reference to Laws, Rules/ Directive

(a)	**Monetary Regulations 772 of the Code of Financial Regulations of the Democratic Socialist Republic of Sri Lanka and Asset Management Circular No. 10/2022 dated September 09, 2022** **Description** Although the discrepancies and malfunctions identified in the annual verification surveys should be done promptly, the recommendations of the verification surveys in the years 2021 and 2022 were not implemented.	In accordance with the Financial Regulation no. 772 and Asset Management Circular No. 10/2022 dated 09/09/2022, the materials identified as scrap goods in 2020 and the materials identified in 2021 were worked with the Government Factories Department and the Railway Depot Department to carry out the embezzlement activities. The goods were inspected by the said departments and we were informed by the Government Factories Department by letter dated 27.02.2023 that the said department does not have the necessary technology to dispose of the waste goods and recycle them. Furthermore, since the Institute of Indigenous Medicine has become the Faculty of Indigenous Medicine from 01.03.2023, the assets of this institution are currently being handed over to the University of Colombo and it is currently planned to carry out the disposal activities before 15th July based on the relevant approvals.
(b) (i)	**Circulars** Circular no. BD/HRD/126/214/19/2023 dated January 18, 2023 addressed to the Secretary of Education by the Secretary of Treasury. Although the money recovered on bond violations should be remitted to the treasury as soon as received, Rs. 4,230,939 had been invested in fixed deposits with the approval of the Finance Committee.	Since, the circular referenced by the audit was issued in the month of January 2023 and the money in question was invested in a fixed deposit account in the year 2022 and the final accounts were prepared, as at 31.12.2022, action will be taken as per Council Circular No. 737.

(iii)	Finance Act No. 38 of 1971 (Section 1) and University Grants Commission Internal Audit Circular Letter No. 04/2019 dated 29 July 2019 Without obtaining the Approval of the relevant Minister and the Minister of Finance, and on the approval of the Finance Committee as at December 31, 2022, Rs. 32,950,223 were not invested.	Surplus money has been invested. Surplus Cash Investment Account Rs. 32,950,223.00 is shown as a favorable balance along with the money invested in all the four bank accounts. The amount is set as follows. 078-1001-2226-8432 - 1,372,614.45 078-1001-2226-8390 – 13,002,891.84 078-1001-7226-8458 – 3,257,275.80 078-1001-9226-8358 – 11,517,613.87 Interest - 3,799,827.00 Total - 32,950,223.00 ========== In this regard, there were discussions in the Committee on Public Enterprises held on 20/09/2019, and for that, the then Director has submitted a copy of the letter addressed to the Secretary, Committee on Public Enterprises.
(iv)	Asset Management Circular No. 01/2018 dated 19 March 2018 In the year 2021, Rs. received from the sale of vehicles. 1,327,500 had not been sent to the treasury.	In the 486th management board meeting held on 24.01.2022, the board of management decided that due to the fact that the Institute of Indigenous Medicine is an independent institute established by a separate act, it is appropriate to add the car sales amount to the institute's fund and use it.

(a)	The land with buildings belonging to the Irrigation Department, where a student hostel has been running for 24 years, was not handed over to the Institute of Indigenous Medicine until May 2023.	Handing over this no.330 hostel land to the Institute of Indigenous Medicine of the University of Colombo has been approved by the Cabinet decision no. AMA/21/0839/075 dated 25.05.2021. Accordingly, the measures taken by our institution in relation to the Cabinet decision dated 25.05.2021 are as follows. 1. The Assistant Land Commissioner has submitted a letter dated 26.10.2020 (No. 4/3/10401) to the Divisional Secretary of Thimbirigasaya requesting the Provincial Land Commissioner to provide him with the recommendation report regarding the acquisition of 330 hostel land to Institute of Indigenous Medicine and it was also submitted for the information of the Management Board. 2. In the inquiry conducted by visiting the Divisional Secretariat on 2021.11.09 related to the transfer of the hostel land, to the Divisional Secretariat, in relation to taking over the no. 330 hostel land, it was informed that by that time the activities are being carried out by the Divisional Secretariat to obtain the approval of the Jayawardenepura Kotte Municipal Council, the Urban Development Authority and the Irrigation Department. 3. In the inquiry conducted by visiting the Divisional Secretariat on 2021.12.10

		regarding the acquisition of 330 hostely land, it was informed that the Divisional Secretariat has submitted letters for the approval of the Jayawardenepura Kotte Municipal Council, the Urban Development Authority and the Irrigation Department for the related future activities. Accordingly, the Divisional Secretary Timbirigasaya has submitted a letter to the Director General Irrigation Department to obtain the recommendation of the Irrigation Department and a copy of the letter was also submitted for the information of the Management Board. 4. In the inquiry conducted by visiting the Divisional Secretariat on 2021.12.10 regarding the acquisition of 330 hostely land, arrangements are currently being made by the Divisional Secretariat to obtain the approval of the Jayawardenepura Kotte Municipal Council, the Urban Development Authority and the Irrigation Department for the related future activities. Thimbirigasaya Divisional Secretariat and that reminder letters will be submitted. 5. Furthermore, on 11.01.2022, the institution also arranged to send the necessary plans etc. related to the transfer of this land to the said department as per the request of the Irrigation Department. At that time actions are being taken. 6. According to the letter submitted by the Irrigation Department to the Divisional Secretary of Timbirigasaya dated 28.01.2022 regarding the acquisition of 330 hostel land, the Director General of the Irrigation Department has approved the transfer of the land

		plot of 0.1765 hectares to the Institute of Indigenous Medicine through a free grant. 7. Regarding taking over the no. 330 hostel land, Divisional Secretary Timbirigasaya has submitted a letter dated 25.01.2022 to the Provincial Land Commissioner with recommendations to hand over the said land to the Institute of Indigenous Medicine. In relation to that letter, on 09.02.2022, at the inquiry from the Department of Provincial Land Commissioners, and on the same day i.e. 09.02.2022, it was informed that the relevant letter was received by the institution and that the related work has not been started. However, we were informed on that day that the institution will take steps to submit a letter to the Secretary of the Ministry of Agriculture, Lands, Irrigation, Fisheries, Animal Production and Health and Agrarian Development regarding the transfer of this land. 8. Accordingly, the Provincial Land Commissioner (Western Province) has taken steps to send the relevant letter to the Secretary of the Ministry of Agriculture, Lands, Irrigation, Fisheries, Animal Production and Health and Agrarian Development on 14.02.2022. As stated in that letter, according to Section 10 of the Western Province Land Development Charter No. 04 of 2012 and Section 6(1) of the Government Land Ordinance, it is appropriate to

		transfer land according to Order 194(ii) (c) No. Ama/21/0839/308 /075 and the documents required to get the approval of the Provincial Council as recommended by the Cabinet decision dated 25.05.2021 have also been forwarded to the relevant Ministry by the Provincial Land Commissioner (Western Province) along with the said letter. 9. Accordingly, on 10.03.2022, visited the Ministry of Agriculture, Lands, Irrigation, Fisheries, Animal Production, and Health and agrarian Development and inquired into hand over the land on 09.03.2022. It was informed that the Western Province Governor has given his consent and accordingly the necessary further work is being carried out. 10. Accordingly, by the lettter dated 22.03.2022 from the Assistant Secretary of the Ministry of Agriculture, Lands, Irrigation, Fisheries, Animal Production and Health and Agrarian Development to the Commissioner General of Lands of the Land Commissioner General's Department, It has been informed in writing that the Governor of the Western Province has expressed his agreement to hand over the 330 hostel land to the Institute of Indigenous Medicine. And according to the reports recommended by the Western Provincial Land Commissioner, the Assistant Secretary of the Ministry of Agriculture, Lands, Irrigation, Fisheries, Animal Production and Health and

		Agrarian Development has also recommended. 11. Regarding the acquisition of no. 330 hostel land, on 05.05.2022 and 09.06.2022, during the inquiries made to the Land Commissioner General's Department in person, it was informed that the relevant recommendation reports are currently being examined for the transfer of the land. 12. In relation to the acquisition of the no. 330 hostel land, on 19.07.2022, it was informed that relevant recommendation reports have been prepared for the transfer of the land and that the President's approval is to be obtained for those reports. 13. In the inquiry made by the Ministry of Tourism and Lands on 09.09.2022 regarding the acquisition of no. 330 hostel land of Institute of Indigenous Medicine, it was informed that our file bearing the number 4/3/10401 related to the acquisition of land was submitted for the signature of the Additional Secretary of the Ministry of Tourism and Lands and after that it will be sent to the Presidential Secretariat to obtain the approval of the President. 14. In the inquiry made by the Ministry of Tourism and Lands on 20.09.2022 in relation to taking over no. 330 hostel land of Institute of Indigenous Medicine it was informed that our file bearing the number 4/3/10401 related to the transfer of the land has been signed by the Additional Secretary of the Ministry of Tourism and Lands . It was informed that it has been

		submitted for the Minister's signature and after that it will be forwarded to the President's Secretariat for the President's approval through the Department of the Land Commissioner General. 15. Inquire into the acquisition of no. 330 hostel land of Institute of Indigenous Medicine on 12.10.2022 from the Land Commissioner General's Department, it was informed our letter file No. 4/3/10401 related to the transfer of the land was sent to the President's Secretariat for approval today i.e. 12.10.2022 . 16. Although our letter file related to taking over no. 330 hostel land of Institute of Indigenous Medicine was sent to the President's Secretariat for approval, it was sent back to the Ministry of Lands due to a deficiency in a letter submitted by the Ministry of Lands. During the inquiry made by the Ministry of Lands on 11.11.2022, it was informed that the file has been received and that the relevant corrections will be made and sent back to the President's Secretariat promptly. 17. Although our file regarding taking over no. 330 hostel land of Institute of Indigenous Medicine was sent to the President's Secretariat for approval, it was sent back to the Ministry of Lands due to a deficiency in a letter submitted by the Ministry of Lands. The Ministry of Lands has submitted it to the Department of the Commissioner General of Lands.

		18. And in the inquiry made by the Ministry of Lands and the Land Commissioner General's Department on 14.12.2022, it was informed that the reply letter related to this has been sent by the Ministry of Lands to the Presidential Secretariat. 19. The Ministry of Lands has submitted our file to the Land Commissioner's office and then submitted it to the Timbirigasaya Divisional Secretariat requesting them to send a recommendation report. 20. The Timbirigasaya Divisional Secretariat has submitted the recommendation reports to the Secretary of the Ministry of Higher Education and then the Ministry of Education has requested the University Grants Commission to provide the relevant recommendation reports. 21. In the meantime, a copy of the multipurpose building proposal signed by the director of the Institute of Indigenous Medicine and a letter on how to get financial allocations was submitted to the Chairman of University Grants Commission and the Secretary Ministry of Education. 22. In response to this, the University Grants Commission has submitted a letter to the Ministry of Education dated 14.03.2023 and has requested to carry out the transfer since Institute of Indigenous Medicine has been established as a faculty on 01.03.2023. Accordingly, I would like to inform that the we have informed the Management Board of the Institute of Indigenous Medicine

		on a monthly basis of all the actions that we will continue to carry out in relation to the Cabinet decision dated 25.05.2022. Kindly inform that it has been submitted as a progress report as well.
	The money obtained by selling a portion of 10.18 perches of land owned by the institution to a private institution in the year 2014 was only approved to be transferred to the Institute of Indigenous Medicine as per the Cabinet decision dated June 19, 2013. Accordingly, while the said money should have been used for the monthly cash requirement, it had been invested in two fixed deposits on the approval of the finance committee of the institution and as of December 31, 2022 the balance of the said investment account was Rs. 16,407,214.	A part of the land owned by the institution has been sold as per a Cabinet decision and the amount of money has been approved to be used for the development activities of the institution instead of being sent to the Treasury. Accordingly, the relevant money has been used to buy a bus for the institution and to build a lecture hall in the institution. And the remaining money will be spent as per the needs of the institution.

Dean,
Institute of Indigenous Medicine,
University of Colombo.