



NATIONAL CENTRE FOR ADVANCED STUDIES IN  
HUMANITIES AND SOCIAL SCIENCES (NCAS)

**EIGHTH ANNUAL REPORT**

**2012**



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### **DIRECTOR**

Dr. R M K Ratnayake

### **SENIOR ASST. REGISTRAR**

Mr. D P Athulathmudali  
( up to 14<sup>TH</sup> March 2012)

Mrs. H.P. Henegama  
( from 15<sup>th</sup> March 2012)

### **SENIOR ASST. BURSAR**

Mrs. J T L Dharmasena

Founded 2005  
Universities Act No. 16 of 1978

### **NATIONAL CENTRE FOR ADVANCED STUDIES (NCAS)**

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## **Vision**

"To be a centre of excellence of national and international repute, building synergies between knowledge, resources, research, education and social activity in the fields of Humanities and Social Sciences."

## **Mission**

"Recognizing the need to strengthen and upgrade teaching and research at all Sri Lankan universities, Realizing the need that universities should contribute to the development of the country and society through research and policy inputs, NCAS shall support both theoretical and applied postgraduate, post-doctoral and other research in the Humanities and Social Sciences and promote advance thinking and creative originality by motivating and rewarding academics in that direction. NCAS will be an apex body within Sri Lanka's university system networking with national and International organizations to achieve its objectives."

## **INTRODUCTION**

The National Centre for Advanced Studies in Humanities & Social Sciences (NCAS) was legally established under Section 24A of the Universities Act No.16 of 1978 by Ordinance No. 02 of 2005 and was promulgated in Gazette Extraordinary No. 1415/17 of 19<sup>th</sup> October 2005 amended by NCAS (Amendment) Ordinance No. 3 of 2008 published in Gazette Extraordinary No. 1567 of September 15, 2008.

The NCAS which was set up to address the needs and requirements of human resource development and advanced research studies has by the end of the year 2012 offered 312 financial grants through Government funding for academics to pursue their studies locally and overseas. By now the NCAS has gained the status of being the largest human resource development scheme in the university sector.

Dr. R M K Rathnayake the Incumbent Director was appointed as the Acting Director by the University Grants Commission on 01<sup>st</sup> November 2010. Many events on research and development in the areas of humanities, social sciences and related fields were organized by the NCAS.

The NCAS, during the year under review, carried out several academic activities in relation to the promotion and development of research and higher studies in not only humanities and social sciences but also in other related fields. Details of the events are enumerated separately.

The NCAS conducted a series of events including Training Programmes, Workshops/Seminars on Research Methodology, Academic Writing Styles and other related subjects. Guest Lectures on important and related issues were also organized. Details are given under the title “Academic Activities and Research.”

## **MANAGEMENT**

### **Structures/Meetings**

In keeping with the provisions in NCAS (Amendment) Ordinance No. 3 of 2008 published in Gazette Extraordinary No.1567 of September 15, 2008 the Council of Regents and the Council of Management were constituted as follows:-

### **Council of Regents and Council of Management**

The Council of Regents is the principal policy making body and the governing authority of the NCAS. The sixth meeting of the Council of Regents was held on 23<sup>rd</sup> October 2012.

The Council of Management which is the administrative and academic authority of the NCAS and seven regular meetings were held during the year. Last meeting for the year 2012 was held on 07<sup>th</sup> December 2012.

Composition of the Council of Regents is given below:-

1. Hon. S B Dissanayake, Minister of Higher Education/Chairman
2. Professor Gamini Samaranayake, Chairman/University Grants Commission
3. Dr. R M K Ratnayake, Director/NCAS
4. Professor S. Hennayake Member/ COR
5. Professor M L A Cader, UGC Nominee
6. Professor P. Hewage, Dean/ Faculty of Humanities and Social Sciences, University of Ruhuna
7. Professor B. P. Sivanandan, Dean / Faculty of Arts University of Jaffna
8. Mr. V.T. Thamilmaran, Dean Faculty of Law, University of Colombo
9. Professor Anoma Abhayaratne, Dean/Faculty of Arts, University of Peradeniya
10. Professor M.D.A.L. Ranasinghe, Dean/ Faculty of Arts, University of Colombo
11. Professor A H M H Abayaratne, Dean/Faculty of Social Sciences,

Composition of the Council of Management is as follows:-

1. Dr. R M K Ratnayake, Director/NCAS - Chairman
2. Professor S S Colombage, UGC Nominee
3. Professor P Athukorala, Dean/Faculty of Arts, University of Sri Jayewardenepura
4. Professor A H M H Abayaratne, Dean/Faculty of Social Sciences, University of Kelaniya
5. Professor Indralal de Silva, Dean/Faculty of Arts, University of Colombo
6. Professor Anoma Abhayaratne, Dean/Faculty of Arts, University of Peradeniya.
7. Professor G D Lekamge, Dean/Faculty of Education, The Open University of Sri Lanka (fomer)
8. Professor H.D. Karunaratne, Member Council of Management of NCAS
9. Professor (Ms).Kalyani Perera, Member Council of Management of NCAS
10. Professor Indralal de Silva, Member Council of Management of NCAS
11. Mr. N. Selvakumaran Dean, Faculty of Law University of Colombo
12. Professor M.D.A.L. Ranasinghe, Dean, Faculty of Arts, University of Colombo
13. Dr. (Ms). S. Karunanayake, Dean, Faculty of Education, Open University of Sri Lanka
14. Professor P. Athukorala, Dean, Faculty of Humanities and Social Sciences , University of Sri Jayawardenapura
15. Mr. V. T. Thamilmaran, Dean, Faculty of Law, University of Colombo
16. Professor A. M. Nawarathne Bandara, Dean, Faculty of Arts, University of Peradeniya
17. Mr. C L K Nawarathna, Dean, Faculty of Humanities & Social Sciences, University of Sri Jayawardenepura
18. Mr. W I Tissera, Treasury Representative

#### **STAFF OF NCAS**

- |                           |   |                                                                 |
|---------------------------|---|-----------------------------------------------------------------|
| • Dr. R.M.K. Ratnayake    | - | Acting Director                                                 |
| • Mr. D P Athulathmudali  | - | Senior Assistant Registrar                                      |
| • Mrs. H.P. Henegama      |   | Senior Assistant Registrar (since 15 <sup>th</sup> March, 2012) |
| • Mrs. T L Dharmasena     | - | Senior Assistant Bursar                                         |
| • Mr. M A Milton          | - | Senior Assistant Librarian                                      |
| • Mr. Sampath Chandrasena | - | Asst. Network Manager                                           |
| • Mr. T N Ratnayake       | - | Library Assistant (Grade - III)                                 |

- Mr. A L D Perera ~ Library Assistant (Grade - III)
- Miss. U D Withanage ~ Computer Applications Assistant (Grade – III)
- Mr. K M G G Dhanushka ~ Book Keeper (Grade - II)
- Mrs. P A H E Dewapriya ~ Computer Applications Assistant (Grade - III)
- Mr. K G C Rohitha ~ Office Attendant
- Mr. R G M Sanjeewa ~ Chauffer
- Mr. W A D S Weerakkody ~ Office Attendant

### **CHANGES OF PERSONNEL/VACANCIES**

#### **Post of Senior Assistant Registrar**

Mr. D P Athulathmudali was served (temporary basis) as Senior Assistant Registrar up to 14<sup>th</sup> March, 2012. Mrs. H.P. Henegama have been serving at NCAS as Senior Assistant Registrar since 15<sup>th</sup> March, 2012 upto date.

#### **Confirmation of Staff**

The following employees of the NCAS were confirmed in their posts.

|    | <b><u>Name / Designation</u></b>                                 | <b><u>Effective Date</u></b> |
|----|------------------------------------------------------------------|------------------------------|
| 1. | Miss. U.D. Withanage<br>Computer Application Assistant (Gr. III) | 02 March 2009                |
| 2. | Mr. W.A.D.S. Weerakkody<br>Labourer (Gr. III)                    | 15 June 2009                 |
| 3. | Mr. K M G G Dhanushka<br>Book Keeper (Gr. II)                    | 15 October 2009              |

### **INFRASTRUCTURE DEVELOPMENT**

#### **IT Environment of NCAS**

Overall responsibility for the IT environment includes the management of ongoing projects, resources, software and hardware vendors etc. New Computer Lab equipped with 15 Computers with Multimedia facility has been completed December 2012. This lab will be used to train University Academics, Executives, and Nonacademic staff on several computer applications, Data analysis using SPSS, information security etc. Grants Management Database Software was maintained in 2012. This software will be used for calling application for next year and obtaining reports regarding existing grants accurately.

The New email system was maintained by using Outlook in 2012.

The activities undertaken by the IT Division during 2012 are as follows:

- Preparation of technical specifications, project proposals and technical reports for IT development for the Institute.
- Preparation technical evaluation reports and participates in technical evaluation committee (TEC) meeting.
- Installation, operation, configuring, management and maintaining Windows 2003/2008 Server and LINUX servers and related equipment such as Routers.
- Install and integrate software on Servers and Workstations.
- Install, configure, troubleshoot, and monitor core services such as Active Directory, DNS, DHCP, Group Policy, firewall, SQL Server, IIS, ISA Server, Mysql, Sendmail email server, Open web mail, Squid, RIAD server and workstation Environments.
- Server Management - The design and implementation of server related functions such as file and print servers, server virtualization, core operations system standards, operating system upgrades and maintenance, backup/restore, and server hardware configurations.
- Monitoring - Prepares recommendations on monitoring and analysis tools. Designs and implements monitoring tools.
- Performs Back-Up's & network troubleshooting
- Implement, support and maintain information security requirements; perform system maintenance including security patches, operating system upgrades and hardware upgrades
- Maintains Central Anti-virus Management Applications. Kasperskey Antivirus Software.
- Recommend upgrades, patches, and new applications and equipment
- Analyze business requirements to design and implement an infrastructure solution based on a Windows and Linux platform.
- Evaluate potential system enhancements.
- Regular Developing Web Site ([www.ncas.lk](http://www.ncas.lk)), and Intranet and Library Database for the Institution.

## **WORKSHOP/GUEST LECTURES**

The following Presentations, Courses and Workshops were conducted by the NCAs on current issues during the year 2012.

Details are as follows:

|                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| <b>Presentations</b>                                                                                                                                                                                                                                                                                                                                                                      |                                                                                          |
| “Presentation on Research Publication”<br>By Prof. Ali Khatim<br>Dean, Faculty of Business Management and Professional Studies, Management and Science University, Malaysia                                                                                                                                                                                                               | 19 <sup>th</sup> March 2012 at NCAS Premises                                             |
| “Panel Discussion on Census of Population 2012”<br>Mr. H R Gunasekara,<br>Additional Director General, Department of Census and Statistics<br>Prof. Indralal de Silva,<br>Senior Professor of Demography, University of Colombo<br>Dr. A T P L Abeykoon,<br>Senior Fellow, Institute of Health Policy<br>Mr. R B M Korale<br>Former Director General, Department of Census and Statistics | 26 July 2012 at NCAS Premises                                                            |
| <b>Courses</b>                                                                                                                                                                                                                                                                                                                                                                            |                                                                                          |
| “Certificate Course in Social Science Research Methodologies 2012”                                                                                                                                                                                                                                                                                                                        | 16 <sup>th</sup> March 2012 to 15 <sup>th</sup> June 2012 at NCAS Auditorium.            |
| <b>Workshops</b>                                                                                                                                                                                                                                                                                                                                                                          |                                                                                          |
| “Workshop on International Financial Reporting Standards(IFRS)”<br>Mr. T Dharmarajah<br>Mr. Upendra Wijesinghe<br>Mr. S M S S Bandara                                                                                                                                                                                                                                                     | 17 <sup>th</sup> February 2012 at Institute of Chartered Accounts of Sri Lanka Premises. |
| “ Workshop on Research Proposal Development for PhD Studies”                                                                                                                                                                                                                                                                                                                              | 5 <sup>th</sup> October 2012 at NCAS Auditorium.                                         |
| “Workshop on International Financial Reporting Standards (IFRS)”                                                                                                                                                                                                                                                                                                                          | 1 <sup>st</sup> November 2012 at Foundation Institute.                                   |

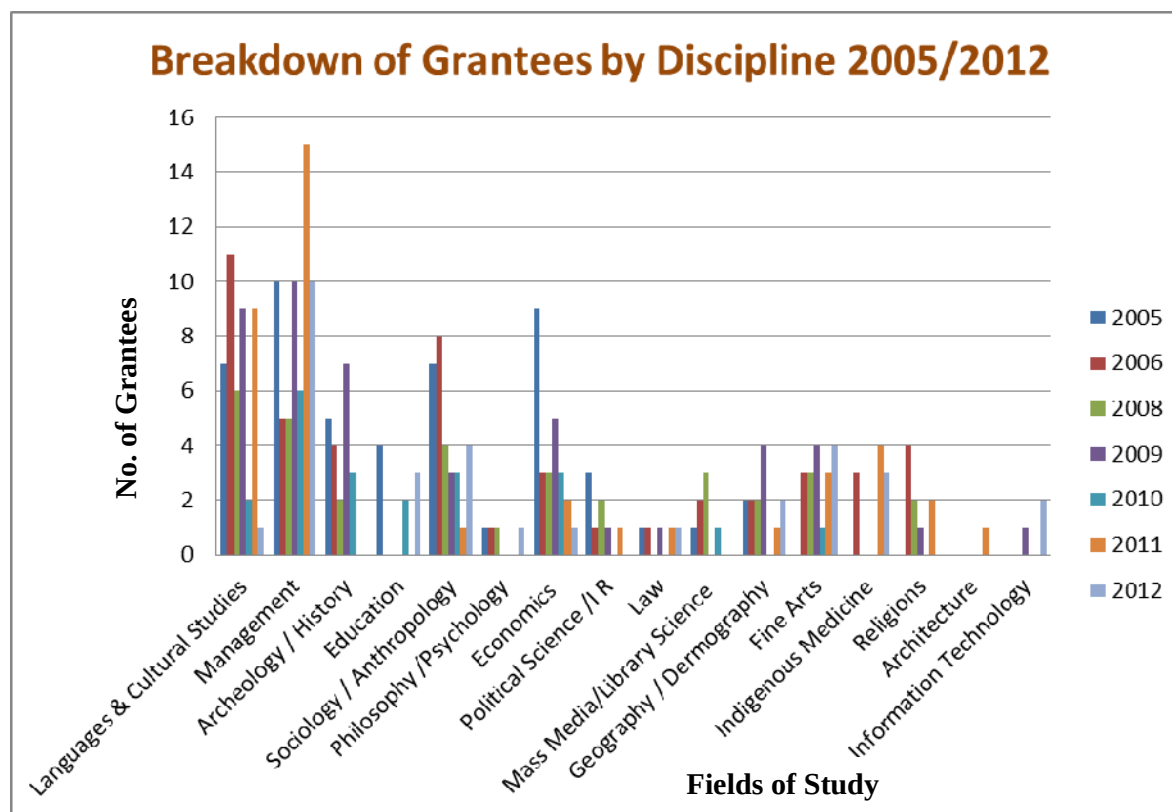


## SCHOLARSHIP PROGRAMME

### Profile of Scholars

The Treasury allocated a total grant of Rs. 62 million for new grants and servicing of the 2<sup>nd</sup> and 3<sup>rd</sup> years' studies of NCAS Grantees who had been awarded funding in 2008, 2009, 2010, 2011 and 2012. During the year under review, the NCAS awarded financial grants for the seventh time since its establishment in 2005.

By the end of 2012, 312 academics selected from the different Universities/Institutions were awarded grants as supplementary funding by the NCAS for pursuing M Phil/PhD degrees. The grantees who commenced their studies in 2008, 2009, 2010 and 2011 are in their 2<sup>nd</sup> and 3<sup>rd</sup> years at present. The grants awarded to 25 grantees have been withdrawn as they failed to show any tangible proof of commencing their studies. Three Grantees of 2005 and 2006 have agreed to return their grant funds since they failed to complete their studies successfully. Almost all grantees are in possession of a Master's degree which in fact is mandatory for applying. About 85% of the Grantees are from the fields of study related to Humanities and Social Sciences while 15% of the grantees are from the field of Management and other related areas. A graphical representation of the fields of study upto 2012 is given below.



## Completed Grants

The following 80 scholars have been successful in gaining their higher degrees with financial support from the NCAS as supplementary funding during the period from 2005 to 2012.

**GRANT YEAR – 2005 (Table – I)**

| Employee University               | Name of the Grantee         | Degree Obtained | Registered University             | Country   | Study Field          |
|-----------------------------------|-----------------------------|-----------------|-----------------------------------|-----------|----------------------|
| University of Colombo             | Dr. M P P Dharmadasa        | PhD             | Bond University                   | Australia | Management           |
|                                   | Dr. J A S K Jayakody        | PhD             | University of Sri Jayawardenapura | Sri Lanka | Management           |
|                                   | Dr. C Niriella              | PhD             | Jawaharlal Nerhu University       | India     | Sociology            |
|                                   | Dr. (Ms.) P R Kulanatha     | MD              | Baranas Hindu University          | India     | Ayurveda             |
|                                   | Dr. Padeep N Weerasinghe    | PhD             | Wuhan University                  | China     | Mass Communication   |
|                                   | Dr. M S S Cooray            | PhD             | The University of Manchester      | UK        | Accountancy          |
|                                   | Dr. D T D Kodagoda          | PhD             | University of Bradford,           | UK        | Commerce             |
| University of Kelaniya            | Dr. H W N Banda             | PhD             | University of Kelaniya            | Sri Lanka | Economics            |
|                                   | Dr. R K L M Dharmasiri      | PhD             | University of Pune                | India     | Geography            |
|                                   | Dr. (Ms.) T M D Subashihi   | PhD             | University of Kelaniya            | Sri Lanka | Sociology            |
|                                   | Dr. D M Ajith Dissanayake   | PhD             | University of Kelaniya            | Sri Lanka | Economics            |
| Open University                   | Dr. K A C Alwis             | PhD             | University of Punjab              | Pakistan  | Education            |
|                                   | Dr. T D T L Dhanapala       | PhD             | University of Punjab              | Pakistan  | Education            |
| University of Sri Jayawardenapura | Dr. S D W Jayawardana       | PhD             | University of Leicester           | UK        | Business Admn.       |
|                                   | Dr. K M Alexander           | PhD             | Jilin University                  | China     | History & Archeology |
|                                   | Dr. (Ms.) D S N P Senaratne | PhD             | University of Colombo             | Sri Lanka | Finance              |
| University of Peradeniya          | Dr. S K M D D Gunathilake   | PhD             | Central University of Hyderabad   | India     | Sinhala              |
|                                   | Dr. A K J Saman Kumara      | PhD             | University of Pune                | India     | Political Science    |
|                                   | Dr. J G Sri Ranjith         | PhD             | New Mexico State University,      | USA       | Economics            |
|                                   | Dr. S D K Wijesundara       | PhD             | University of Nottingham,         | UK        | Education            |

| Employee University     | Name of the Grantee        | Degree Obtained | Registered University             | Country   | Study Field             |
|-------------------------|----------------------------|-----------------|-----------------------------------|-----------|-------------------------|
| University Peradeniya   | Ms. Gunendra Dissanayaka   | MPhil           | University of Colombo             | Sri Lanka | Philosophy              |
|                         | Ms. K M R N Kulatunge      | MPhil           | University College Cork           | Ireland   | Languages               |
|                         | Dr. R M Abeyratne          | PhD             | University College London         | UK        | Sociology               |
|                         | Dr. M G Manuratne          | PhD             | University of New England         | Australia | Sociology               |
| Sabaragamuwa University | Dr. M A Waragoda           | PhD             | University of Pune                | India     | Languages               |
|                         | Dr. K P L Nishantha        | PhD             | University of Kelaniya            | Sri Lanka | Social Sciences         |
|                         | Dr. M Sunil Shantha        | PhD             | University of Colombo             | Sri Lanka | Social Sciences         |
|                         | Dr. K V D E Manike         | PhD             | University of Sri Jayawardanapura | Sri Lanka | Social Sciences         |
| Vavuniya Campus         | Dr. (Ms.) A Nanthakumaran  | PhD             | Tamil Nadu University             | India     | Agricultural            |
|                         | Dr. Jayaseelan Gnanaseelan | PhD             | University of Madras              | India     | International Relations |
| Eastern University      | Dr. T Krishnamohan         | PhD             | University of Jaffna              | Sri Lanka | Political Science       |
| University of Ruhuna    | Dr. B M Sumanaratne        | PhD             | University of Sheffield, UK       | UK        | Economics               |
|                         | Dr. G Edirisinghe          | PhD             | University of Mainz,              | Germany   | Geography               |

**GRANT YEAR – 2006 (Table – II)**

|                       |                          |       |                             |                |              |
|-----------------------|--------------------------|-------|-----------------------------|----------------|--------------|
| University of Colombo | Dr. H S Coperahewa       | PhD   | University of Cambridge     | United Kingdom | Sinhala      |
|                       | Dr. (Ms.) E L S J Perera | PhD   | Mahidol University          | Thailand       | Demography   |
|                       | Mr. A Robinson           | MPhil | Jawaharlal Nehru University | India          | Sociology    |
|                       | Dr. D M Suratissa        | PhD   | Jilin University            | China          | Anthropology |
|                       | Dr. A A C Abeysinghe     | PhD   | University of Manchester    | UK             | Management   |

|                        |                      |     |                         |           |                 |
|------------------------|----------------------|-----|-------------------------|-----------|-----------------|
|                        | Dr. (Ms.) S Ukwatta  | PhD | University of Adelaide  | Australia | Demography      |
| University of Kelaniya | Dr. W A Weerasooriya | PhD | University of Pune      | India     | Library Science |
|                        | Dr. P Narangoda      | PhD | University of the West, | USA       | Fine Arts       |

| Employee University            | Name of the Grantee               | Degree Obtained | Registered University             | Country     | Study Field              |
|--------------------------------|-----------------------------------|-----------------|-----------------------------------|-------------|--------------------------|
| University of Kelaniya         | Dr. (Ms.) C D Senaratne           | PhD             | Radbound University               | Netherlands | Linguistics              |
|                                | Dr. W M Semasinghe                | PhD             | Jawaharlal Nehru University       | India       | Economics                |
|                                | Dr.(Ms.) H R A Menike             | PhD             | University of Pune                | India       | Economics                |
|                                | Dr. L D S Vitharana               | PhD             | Jawaharlal Neru University        | India       | Social Science           |
|                                | Dr. (Ms.) D M R A Solangaarachchi | PhD             | University of Florida             | USA         | Archeology               |
|                                | Dr. W A L Chandrasiri             | PhD             | University of Kelaniya            | Sri Lanka   | Ayurveda                 |
| Open University                | Dr. U Vidanapathirana             | PhD             | Jawaharlal Nehru University       | India       | Philosophy               |
|                                | Dr. W A A I Wickramasinghe        | PhD             | University of Leiden              | Netherland  | Legal                    |
| University Sri Jayawardenapura | Dr. (Ms.) M A N R M Ferera        | PhD             | University of Sri Jayawardenapura | Sri Lanka   | Sociology & Anthropology |
|                                | Dr. (Ms.) M A K Sriyalatha        | PhD             | Meijo University                  | Japan       | Business Economics       |
|                                | Dr. (Ms.) M D Pushpakumari        | PhD             | Maijo University                  | Japan       | Business Administration  |
|                                | Dr. R G Ariyawansa                | PhD             | University of Sri Jayawardanapura | Sri Lanka   | Management & Commerce    |
| University of Peradeniya       | Dr. R G D Jayawardana             | PhD             | University of Peradeniya          | Sri Lanka   | Buddhist Studies         |
|                                | Dr. (Ms.) A Cassim                | PhD             | International Islamic University  | Malaysia    | Arabic Language Studies  |
|                                | Dr. (Ms.) B D D Pathirana         | PhD             | University of Colombo             | Sri Lanka   | Psychology               |
|                                | Dr. (Rev.) M Sobhitha             | PhD             | Shandong University               | China       | History                  |
|                                | Dr. J T de Silva                  | PhD             | University of Northumbria,        | UK          | Fine Arts                |
|                                | Dr. M S Gunaratne                 | PhD             | Jawaharlal Nehru University,      | India       | History                  |

|                            |                                  |       |                                                          |           |                 |
|----------------------------|----------------------------------|-------|----------------------------------------------------------|-----------|-----------------|
|                            | Dr. P P A W<br>Athukorala        | PhD   | Queensland<br>University of<br>Technology,               | Australia | Economics       |
| University of<br>Jaffna    | Rev. J Jebamohan                 | PhD   | University of Jaffna                                     | Sri Lanka | Philosophy      |
| Sabaragamuwa<br>University | Dr. (Ms.) N S D<br>Paranavithana | PhD   | University of Bonn                                       | Germany   | Languages       |
| Rajarata<br>University     | Ms. E M S Ekanayake              | MPhil | University of PDA                                        | Sri Lanka | Social Sciences |
| University of<br>Jaffna    | Dr. T Sanathanan                 | PhD   | Jawaharlal Nerhu<br>University                           | India     | Fine Arts       |
| University of<br>Ruhuna    | Dr. (Ms.) T M A<br>Tennakoon     | PhD   | University of<br>Bredford                                | UK        | Management      |
| Vavuniya<br>Campus         | Dr. K Shriganeshan               | PhD   | Central Institute of<br>English and<br>Foreign Languages | India     | English         |

**GRANT YEAR – 2008 (Table – III)**

| <b>Employee<br/>University</b>                       | <b>Name of the Grantee</b>      | <b>Degree<br/>Obtained</b> | <b>Registered<br/>University</b> | <b>Country</b>    | <b>Study Field</b>     |
|------------------------------------------------------|---------------------------------|----------------------------|----------------------------------|-------------------|------------------------|
| University of<br>Peradeniya                          | Dr. T W M T W<br>Bandara        | PhD                        | University of<br>Madras          | India             | Geography              |
|                                                      | Dr. (Ms.) N P<br>Handegama      | PhD                        | University of<br>Peradeniya      | Sri Lanka         | Philosophy             |
| University of<br>Kelaniya                            | Dr. (Ms.) P N<br>Liyanage       | PhD                        | University of<br>Peradeniya      | Sri Lanka         | Western<br>Culture     |
|                                                      | Dr. C Pathirawasam              | PhD                        | Tomas Bata<br>University         | Czech<br>Republic | Management             |
| Gampaha<br>Wickramarachchi<br>Ayurvedic<br>Institute | Dr. S M S<br>Samarakoon         | PhD                        | Gujarat Ayrveda<br>University    | India             | Indigenous<br>Medicine |
| Sabaragamuwa<br>University                           | Dr. D A I Dayaratne             | PhD                        | University of<br>Colombo         | Sri Lanka         | Management             |
| University of<br>Colombo                             | Dr. (Ms.) A M A U<br>Attanayake | PhD                        | Jawaharlal Neru<br>University    | India             | Languages              |

**GRANT YEAR – 2009 (Table – IV)**

| <b>Employee<br/>University</b> | <b>Name of the Grantee</b>     | <b>Degree<br/>Obtained</b> | <b>Registered<br/>University</b> | <b>Country</b> | <b>Study Field</b> |
|--------------------------------|--------------------------------|----------------------------|----------------------------------|----------------|--------------------|
| University of<br>Kelaniya      | Ms. J A P Kumari               | MPhil                      | University of<br>Kelaniya        | Sri Lanka      | Economics          |
| Rajarata<br>University         | Dr. W R P K<br>Fernando        | PhD                        | Bharathidasan<br>University      | India          | Management         |
| University of<br>Peradeniya    | Dr. (Ms.) W D S K<br>Premasiri | PhD                        | University of Delhi              | India          |                    |

|                                        |                          |     |                                           |           |           |
|----------------------------------------|--------------------------|-----|-------------------------------------------|-----------|-----------|
| University of Ruhuna                   | Dr. P M T C Wijesundara  | PhD | Wuhan University                          | China     | Sociology |
| University of Visual & Performing Arts | Dr. W A P Wickramasinghe | PhD | University of Colombo School of Computing | Sri Lanka | Fine Arts |

**GRANT YEAR – 2010 (Table – V)**

| <b>Employee University</b> | <b>Name of the Grantee</b> | <b>Degree Obtained</b> | <b>Registered University</b> | <b>Country</b> | <b>Study Field</b> |
|----------------------------|----------------------------|------------------------|------------------------------|----------------|--------------------|
| University of Ruhuna       | Dr. D L A H Shammika       | PhD                    | Asia Pacific University      | Japan          | Economics          |

**GRANT YEAR – 2011 (Table – VI)**

| <b>Employee University</b> | <b>Name of the Grantee</b> | <b>Degree Obtained</b> | <b>Registered University</b> | <b>Country</b> | <b>Study Field</b> |
|----------------------------|----------------------------|------------------------|------------------------------|----------------|--------------------|
| IIM                        | Dr. R D H Kulatunga        | PhD                    | Gujarat Ayurved University   | India          | Ayurveda           |

## Grants Awarded

Following tables contain details of the Grantees including names, Employer University and the amount of grant funding awarded by the NCAS during the period from 2005 to 2012.

**Table - V**  
**MPhil/PhD Grant Recipients – 2005**

| No | Employee University      | Name of the grant recipient                      | One Year Grant | Two Year Grant | Three Year Grant |
|----|--------------------------|--------------------------------------------------|----------------|----------------|------------------|
| 1  | University of Colombo    | Mr. N. Chandrasiri Niriella                      | 70,000.00      | 194,000.00     | 199,000.00       |
| 2  |                          | Ms. D. T. D. Kodagoda                            | 688,235.00     | 688,235.00     | 688,235.00       |
| 3  |                          | Mr. J. A. S. K. Jayakody                         | 285,000.00     | 685,000.00     |                  |
| 4  |                          | Ms. H. M. Jeevani C. Herath                      | 535,294.00     | 535,294.00     | 535,000.00       |
| 5  |                          | Mr. U. P. P. Serasinghe                          | 229,990.00     | 229,990.00     | 229,990.00       |
| 6  |                          | Mrs. Nirmali Wijegoonawardena                    | 764,705.00     | 764,705.00     | 764,705.00       |
| 7  |                          | Ms. S. K. Mallikahewa                            | 214,590.00     | 214,590.00     | 250,000.00       |
| 8  |                          | Mrs. D. K L. Konasinghe                          | 688,235.00     | 688,235.00     | 688,132.00       |
| 9  |                          | Mr. Pradeep Nishantha Weerasinghe                | 726,470.00     | 726,470.00     | 726,470.00       |
| 10 |                          | Dr. (Ms.) P. R. Kulanatha                        | 224,000.00     | 224,000.00     |                  |
| 11 |                          | Mr. M. P. P. Dharmadasa                          | 955,882.00     | 955,882.00     | 955,882.00       |
| 12 | University of Peradeniya | Ms. K. M. R. N. Kulatunge                        | 611,764.00     | 611,764.00     | 611,764.00       |
| 13 |                          | Ms. S. D. K. Wijesundera                         | 1,089,705.00   | 1,089,705.00   | 1,089,705.00     |
| 14 |                          | Ms. S. K. M. D. D. Gunatillake                   | 336,000.00     | 336,000.00     | 336,000.00       |
| 15 |                          | Mr. Mugutiyapola Gedera Manuratne                | 879,411.00     | 879,411.00     | 879,411.00       |
| 16 |                          | Mr. Rathnayake M. Abeyrathne                     | 688,235.00     | 688,235.00     | 688,235.00       |
| 17 |                          | Rev. H. Dhamminda (Mr. A K Jeewaka Saman Kumara) | 231,100.00     | 231,100.00     | 231,100.00       |

| No | Employee University               | Name of the grant recipient    | One Year Grant | Two Year Grant | Three Year Grant |
|----|-----------------------------------|--------------------------------|----------------|----------------|------------------|
| 18 | University of Peradeniya          | Mr. S. Sivarajasingham         | 1,856,835.00   | 1,856,835.00   |                  |
| 19 |                                   | Mr. J. G. Sri Ranjith          | 575,000.00     | 492,094.00     |                  |
| 20 |                                   | Mr. H. M. W. Ariyaratna Herath | 707,352.00     | 630,000.00     | 250,000.00       |
| 21 |                                   | Ms. Gunendra Dissanayake       | 121,500.00     | 121,500.00     |                  |
| 22 | University of Kelaniya            | Mr. D. M. Ajith Dissanayake    | 480,000.00     |                |                  |
| 23 |                                   | Mr. H. M. Nawarathna Banda     | 46,000.00      | 25,300.00      |                  |
| 24 |                                   | Ms. T. M. D. Subashini         | 49,000.00      |                |                  |
| 25 |                                   | Mr. Anura Manatunge            | 975,000.00     |                |                  |
| 26 |                                   | Ms. Uda Hettige                | 764,705.00     |                |                  |
| 27 |                                   | Mr. R. K. L. M. Dharmasiri     | 227,500.00     | 227,500.00     |                  |
| 28 | University of Sri Jayawardanapura | Ms. M. S. Sanjeevani Cooray    | 250,000.00     | 250,000.00     | 250,000.00       |
| 29 |                                   | Mr. P. B. Mandawala            | 802,941.00     | 802,941.00     | 802,941.00       |
| 30 |                                   | Mr. S. D. W. Jayawardena       | 450,000.00     | 450,000.00     | 450,000.00       |
| 31 |                                   | Ms. Rohini Samarasinghe        | 535,294.00     |                |                  |
| 32 |                                   | Mr. Elmo Hilary Silva          | 688,235.00     | 750,000.00     | 750,000.00       |
| 33 |                                   | Mr. R Arangala                 | 250,000.00     |                |                  |
| 34 |                                   | Mr. K. M. Alexander            | 70,000.00      | 120,000.00     | 70,000.00        |
| 35 |                                   | Ms. D. S. N. P. Senaratne      | 84,000.00      |                |                  |
| 36 | University of Jaffna              | Mr. Jayaseelan Gnanaseelan     | 324,000.00     | 324,000.00     | 324,000.00       |
| 37 |                                   | Mrs. A. Nanthakumaran          | 715,000.00     | 715,000.00     | 688,000.00       |
| 38 |                                   | Mrs. S. Ravindran              | 280,000.00     | 280,000.00     | 250,000.00       |



| No              | Employee University               | Name of the grant recipient           | One Year Grant | Two Year Grant | Three Year Grant |
|-----------------|-----------------------------------|---------------------------------------|----------------|----------------|------------------|
| 39              | Sabaragamuwa University           | Mr. M. Sunil Shantha                  | 523,000.00     | 523,000.00     | 523,000.00       |
| 40              |                                   | Ms. K. V. Deepani Edirisooriya Menike | 460,000.00     | 354,000.00     | 250,000.00       |
| 41              |                                   | Mr. H. M. S. Priyanath                | 10,000.00      | 260,000.00     |                  |
| 42              |                                   | Mr. K. P. L. Nishantha                | 384,500.00     | 384,500.00     | 384,500.00       |
| 43              |                                   | Mr. M Ariyaratne Waragodage           | 450,000.00     | 410,000.00     | 140,000.00       |
| 44              | Eastern University                | Mr. T. Krishnamohan                   | 726,470.00     | 726,470.00     | 726,470.00       |
| 45              | University of Ruhuna              | Mr. B. M. Sumanaratne                 | 841,176.00     | 841,176.00     | 841,176.00       |
| 46              |                                   | Mrs. Gnanalatha Edirisinghe           | 495,000.00     | 495,000.00     | 495,000.00       |
| 47              |                                   | Mr. B. H. M. W. Bohingamuwa           | 917,647.00     |                |                  |
| 48              | South Eastern University          | Mr. M. H. Thowfeek                    | 726,470.00     | 726,470.00     | 726,470.00       |
| 49              | Open University                   | Ms. K. A. C. Alwis                    | 234,000.00     | 450,500.00     | 450,500.00       |
| 50              |                                   | Mr.T. D. T. L. Dhanapala              | 234,000.00     | 450,500.00     | 450,500.00       |
| Grant Withdrawn |                                   |                                       |                |                |                  |
| 51              | University of Peradeniya          | Ms. Malathie Dissanayake              |                |                |                  |
| 52              |                                   | Mrs. A. A. Kannudurai                 |                |                |                  |
| 53              | University of Sri Jayawardanapura | Mr. M. W. Jayasundera                 |                |                |                  |
| 54              |                                   | Mr. T. S. M. Amarasena                |                |                |                  |
| 55              |                                   | Mr. H. A. A. Nishantha                |                |                |                  |
| 56              |                                   | Mr. H. C. Ratnasiri                   | 1,000,000.00   | 1,108,823.00   |                  |
| 57              | Open University                   | Mr. W. D. Raja D Gooneratne           |                |                |                  |
| 58              | Sabaragamuwa University           | Ms. L. M. C. S. Menike                |                |                |                  |
| 59              | University of Colombo             | Ms. R. Kulasingham                    |                |                |                  |
| 60              |                                   | Mrs. S. R. S. D. K. Weerawansa        |                |                |                  |

**Table - VI**  
**MPhil/PhD Grant Recipients – 2006**

| No | Employee University              | Name of the grant recipient | One Year Grant | Two Year Grant | Three Year Grant |
|----|----------------------------------|-----------------------------|----------------|----------------|------------------|
| 1  | University of Colombo            | Ms. U Swarnalatha           | 1,223,684.00   | 1,223,684.00   | 1,223,684.00     |
| 2  |                                  | Mr. A A C Abeysinghe        | 500,000.00     | 500,000.00     | 500,000.00       |
| 3  |                                  | Ms. L Gurusinghe            | 250,000.00     | 250,000.00     | 250,000.00       |
| 4  |                                  | Rev. A Sirisumana           | 167,000.00     | 167,000.00     |                  |
| 5  |                                  | Ms H Siriwardhana           | 500,000.00     |                |                  |
| 6  |                                  | Mr. H S Coperaheewa         | 435,000.00     | 435,000.00     | 435,000.00       |
| 7  |                                  | Ms. E L S J Perera          | 789,473.00     | 789,473.00     | 789,473.00       |
| 8  |                                  | Mr. A Robinson              | 125,352.00     | 254,580.00     | 125,352.00       |
| 9  |                                  | Mr. D M Suratissa           | 190,000.00     | 190,000.00     |                  |
| 10 | Institute of Indigenous Medicine | Dr R S J Sayakkara          | 297,000.00     | 293,000.00     |                  |
| 11 | University of Peradeniya         | Ms. M W C N K Rambukwella   | 1,302,631.00   | 1,302,631.00   | 1,302,631.00     |
| 12 |                                  | Mr. P P A W Athukorala      | 1,302,631.00   | 1,302,631.00   | 1,302,631.00     |
| 13 |                                  | Ms. M S Gunarathne          | 300,100.00     | 300,100.00     | 300,100.00       |
| 14 |                                  | Rev. M Sobhitha             | 907,894.00     | 907,894.00     |                  |
| 15 |                                  | Mr. M W A G Withanawasam    | 500,000.00     | 500,000.00     | 500,000.00       |
| 16 |                                  | Mr. D M M K Dissanayake     | 868,421.00     | 868,421.00     | 868,421.00       |
| 17 |                                  | Mr. E M M R P L Nugapitiya  | 1,065,789.00   |                |                  |
| 18 |                                  | Mr. D M Kumarasinghe        | 868,421.00     | 868,421.00     | 868,421.00       |
| 19 |                                  | Mr. S. Ratnayake            | 986,842.00     |                |                  |
| 20 |                                  | Mrs. A Cassim               | 225,000.00     | 225,000.00     |                  |
| 21 |                                  | Mr. R G D Jayawardena       | 535,000.00     | 535,000.00     |                  |
| 22 |                                  | Ms. J T De Silva            | 801,315.00     | 801,315.00     |                  |
| 23 |                                  | Ms. B D D Pathirana         | 69,000.00      |                |                  |
| 24 | University of Kelaniya           | Mr. W M Semasinghe          | 330,200.00     |                |                  |
| 25 |                                  | Ms. H R A Menike            | 428,250.00     | 428,250.00     | 490,000.00       |
| 26 |                                  | Ms. Prashanthi Narangoda    | 416,000.00     | 416,000.00     | 750,000.00       |

| No | Employee University                         | Name of the grant recipient | One Year Grant | Two Year Grant | Three Year Grant |
|----|---------------------------------------------|-----------------------------|----------------|----------------|------------------|
| 27 | University of Kelaniya                      | Ms. W P G A N De Silva      | 1,105,263.00   | 1,105,263.00   | 1,105,263.00     |
| 28 |                                             | Mr. L D S Vitharana         | 145,955.00     |                |                  |
| 29 |                                             | Ms. C D Senaratne           | 151,500.00     | 151,500.00     | 151,500.00       |
| 30 |                                             | Mr. W A Weerasooriya        | 264,500.00     | 264,500.00     |                  |
| 31 | University of Sri Jayawardanapura           | Ms. M D Pushpakumari        | 500,000.00     | 500,000.00     | 500,000.00       |
| 32 |                                             | Ms. M A Kumudini Sriyalatha | 500,000.00     | 500,000.00     | 500,000.00       |
| 33 |                                             | Mr. W B A Vitharana         | 362,500.00     | 362,500.00     | 380,000.00       |
| 34 |                                             | Ms. M A N R M Perera        | 30,000.00      | 30,000.00      | 30,000.00        |
| 35 |                                             | Mr. R G Ariyawansa          | 500,000.00     |                | 250,000.00       |
| 36 | University of Jaffna                        | Mr. K Shriganeshan          | 268,175.00     | 268,175.00     | 233,875.00       |
| 37 |                                             | Mr. T Sanathanan            | 508,600.00     | 508,600.00     | 508,600.00       |
| 38 |                                             | Rev. J Jebamohan            | 868,421.00     |                |                  |
| 39 | Eastern University                          | Mr. V Gunaretnam            | 828,947.00     | 828,947.00     |                  |
| 40 | Rajarata University                         | Mr. C R Withanachchi        | 263,000.00     | 223,000.00     | 157,000.00       |
| 41 |                                             | Mr. E M S Ekanayake         | 270,000.00     | 270,000.00     |                  |
| 42 | Gampaha Wickremarachchi Ayurvedic Institute | Dr. W M B Weerasooriya      | 753,000.00     | 753,000.00     | 700,000.00       |
| 43 |                                             | Mr. W A L Chandrasiri       | 687,150.00     | 687,150.00     | 687,150.00       |
| 44 | University of Ruhuna                        | Ms. T M A Tennakoon         | 500,000.00     | 500,000.00     | 500,000.00       |
| 45 | Open University                             | Ms. A I Wickramasinghe      | 500,000.00     | 500,000.00     | 500,000.00       |
| 46 |                                             | Mr. U Vidanapathirana       | 294,000.00     | 294,000.00     |                  |
| 47 | Postgraduate Institute of Archaeology       | Ms. D M R A Solangaarachchi | 410,000.00     |                |                  |
| 48 | Sabaragamuwa University                     | Ms. N S D Paranavitana      | 750,000.00     | 750,000.00     |                  |

| Grant withdrawn |                                   |                             |                |                |                  |
|-----------------|-----------------------------------|-----------------------------|----------------|----------------|------------------|
| No              | Employee University               | Name of the grant recipient | One Year Grant | Two Year Grant | Three Year Grant |
| 49              | University of Colombo             | Mr. K Amirthalingam         |                |                |                  |
| 50              |                                   | Mr. S S Dahanayake          |                |                |                  |
| 51              |                                   | Mr. D M Karunadasa          |                |                |                  |
| 52              |                                   | Mr. W J S S De Silva        |                |                |                  |
| 53              | University of Peradeniya          | Mrs. S Rajendran            |                |                |                  |
| 54              | University of Kelaniya            | Ms. W M Madurapperuma       |                |                |                  |
| 55              |                                   | Ms. J M Sudharmawathie      |                |                |                  |
| 56              | University of Sri Jayawardanapura | Mr. S Seelanatha            | 500,000.00     |                |                  |
| 57              |                                   | Ms. H M B S Herath          |                |                |                  |
| 58              | South Eastern University          | Mr. A L Abdul Rauf          |                |                |                  |

**Table - VII**  
**MPhil/PhD Grant Recipients – 2008**

| No. | University               | Name of the Grantee   | 1st Year     | 2nd Year     | 3rd Year     |
|-----|--------------------------|-----------------------|--------------|--------------|--------------|
| 1   | University of Colombo    | Mr. N Rambukwella     | 250,000.00   |              |              |
| 2   |                          | Ms. D.N. Abeysinghe   | 750,000.00   | 750,000.00   | 750,000.00   |
| 3   |                          | Ms. AMAU Attanayake   | 254,200.00   |              |              |
| 4   |                          | Ms. AMKSA Boyagoda    | 580,300.00   | 750,000.00   | 1,000,000.00 |
| 5   |                          | Ms. HM Lalitha Kumari | 1,000,000.00 |              |              |
| 6   |                          | Ms. LNP Wedikandage   | 750,000.00   | 1,000,000.00 | 1,000,000.00 |
| 7   |                          | Mr. C Kasturiarachchi | 750,000.00   |              |              |
| 8   | University of Peradeniya | Mr. AST Rajapakse     | 250,000.00   | 250,000.00   | 250,000.00   |
| 9   |                          | Mr. NP Handegama      | 250,000.00   |              |              |

| No. | University                                  | Name of the Grantee    | 1st Year   | 2nd Year   | 3rd Year     |
|-----|---------------------------------------------|------------------------|------------|------------|--------------|
| 10  | University of Peradeniya                    | Mr. TWMTW Bandara      | 500,000.00 |            |              |
| 11  |                                             | Mr. WMPS Bandara       | 500,000.00 |            |              |
| 12  |                                             | Ms. TNI Ekanayake      | 750,000.00 | 750,000.00 |              |
| 13  |                                             | Ms.KMR Karunarathne    | 750,000.00 | 750,000.00 | 750,000.00   |
| 14  |                                             | Mr. RAW Ranasinghe     | 500,000.00 | 500,000.00 | 500,000.00   |
| 15  | University of Sri Jayawardenepura           | Mr. SK Gamlath         | 225,000.00 | 250,000.00 |              |
| 16  |                                             | Mr. M.G. Lalith Ananda | 340,000.00 | 470,000.00 | 500,000.00   |
| 17  |                                             | Ms. VLB De Silva       | 750,000.00 | 750,000.00 | 750,000.00   |
| 18  | University of Kelaniya                      | Ms. PN Liyanage        | 232,000.00 | 250,000.00 |              |
| 19  |                                             | Mr. RASP Bandara       | 750,000.00 | 750,000.00 | 1,000,000.00 |
| 20  |                                             | Mr. UM Devdas          | 750,000.00 | 750,000.00 | 750,000.00   |
| 21  |                                             | Mr. C Pathirawasam     | 180,500.00 | 300,000.00 | 80,000.00    |
| 22  |                                             | Mr. KK Thilakasiri     | 750,000.00 | 750,000.00 | 750,000.00   |
| 23  |                                             | Ven. G. Dhammananda    | 500,000.00 | 500,000.00 | 500,000.00   |
| 24  | University of Ruhuna                        | Mr. J. Amarasinghe     | 250,000.00 | 250,000.00 | 250,000.00   |
| 25  |                                             | Mr. S. Wijerathne      | 250,000.00 | 250,000.00 | 250,000.00   |
| 26  | Eastern University                          | Mr. MTM Rizvi          | 250,000.00 | 250,000.00 |              |
| 27  | Sabaragamuwa University                     | Mr.DAI Dayarathne      | 250,000.00 | 250,000.00 | 250,000.00   |
| 28  |                                             | Mr.SSA Senevirathne    | 250,000.00 | 250,000.00 | 250,000.00   |
| 29  | University Of Visual & Performing Arts      | Ms. ACKS Yapa          | 250,000.00 | 250,000.00 | 250,000.00   |
| 30  | Sri Palee Campus                            | Mr. WM Jayantha        | 500,000.00 |            |              |
| 31  | Gampaha Wickremarachchi Ayurvedic Institute | Dr. SMS Samarakoon     | 275,000.00 | 12,470.00  |              |

| Grant withdrawn |                          |                      |            |          |          |
|-----------------|--------------------------|----------------------|------------|----------|----------|
| No.             | University               | Name of the Grantee  | 1st Year   | 2nd Year | 3rd Year |
| 32              | University of Colombo    | Mr. GR Padmasiri     | 271,897.00 |          |          |
| 33              | University of Peradeniya | Mr. SMUTS Subasinghe | 750,000.00 |          |          |
| 34              | University of Kelaniya   | Ms. A R Rasool       |            |          |          |

**Table - VIII**  
**MPhil/PhD Grant Recipients – 2009**

| No | Ref. No                           | Name of the grant recipient | 1st Year Grant | 2nd Year Grant | 3rd Year Grant |
|----|-----------------------------------|-----------------------------|----------------|----------------|----------------|
| 1  | University of Colombo             | Ms. S D P Iddamalgoda       | 750,000.00     | 1,000,000.00   |                |
| 2  |                                   | Mr. H M Nihal Padmasiri     | 750,000.00     | 750,000.00     | 750,000.00     |
| 3  |                                   | Mr. W A S Dishanka          | 199,500.00     |                |                |
| 4  |                                   | Ms. U K M I Udunuwara       | 192,000.00     |                |                |
| 5  | University of Peradeniya          | Ms. W D S K Premasiri       | 500,000.00     |                |                |
| 6  |                                   | Mr. V Sivayogalingam        | 500,000.00     | 500,000.00     |                |
| 7  |                                   | Mr. M S M Saleem            |                | 421,770.00     | 750,000.00     |
| 8  |                                   | Mr. W P R Wickremaratne     | 750,000.00     | 750,000.00     |                |
| 9  |                                   | Ms. S A C Feroziya          |                |                |                |
| 10 |                                   | Mr. S Maheswaran            | 750,000.00     |                |                |
| 11 | University of Sri Jayawardenepura | Ms. K K Sunethra            | 500,000.00     | 500,000.00     | 500,000.00     |
| 12 |                                   | Mr. N W K D K Dayaratne     | 750,000.00     | 750,000.00     | 1,000,000.00   |
| 13 |                                   | Ms. S M Samarasinghe        | 750,000.00     | 750,000.00     |                |
| 14 |                                   | Ms. N W K Galahitiyawa      | 200,000.00     |                |                |
| 15 |                                   | Mr. K L W Perera            | 750,000.00     | 750,000.00     |                |

| No | Ref. No                | Name of the grant recipient | 1st Year Grant | 2nd Year Grant | 3rd Year Grant |
|----|------------------------|-----------------------------|----------------|----------------|----------------|
| 16 | University of Kelaniya | Ms. J M Sudharmawathie      | 250,000.00     | 250,000.00     |                |
| 17 |                        | Ms. R R Jayasinghe          | 500,000.00     | 500,000.00     | 500,000.00     |
| 18 |                        | Ms. J A P Kumari            | 241,500.00     |                |                |
| 19 |                        | Ms. D K Manatunge           | 250,000.00     | 250,000.00     |                |
| 20 |                        | Ms. H H N S Hewawasam       | 250,000.00     | 250,000.00     |                |
| 21 |                        | Ms. V D N S Gunawardana     | 500,000.00     | 500,000.00     | 500,000.00     |
| 22 |                        | Mr. A G Amarasinghe         | 250,000.00     |                |                |
| 23 |                        | Mr. R M U S Udagedara       |                | 1,000,000.00   | 500,000.00     |
| 24 | University of Ruhuna   | Ms. C L Gamage              | 250,000.00     | 250,000.00     | 250,000.00     |
| 25 |                        | Mr. K A Nishantha           | 250,000.00     | 250,000.00     | 150,000.00     |
| 26 |                        | Ms. J K A Kanthi            | 250,000.00     | 250,000.00     | 250,000.00     |
| 27 |                        | Ms. S P Kahandagamage       | 250,000.00     | 250,000.00     | 250,000.00     |
| 28 |                        | Mr. N A D Jayasinghe        | 250,000.00     |                |                |
| 29 |                        | Ms. P R Ekanayake           | 250,000.00     | 250,000.00     | 250,000.00     |
| 30 |                        | Ms. R A S P Ranabahu        | 250,000.00     | 250,000.00     | 250,000.00     |
| 31 |                        | Mr. P H Amaraweera          | 250,000.00     | 250,000.00     | 250,000.00     |
| 32 |                        | Mr. G P T S Hemakumara      | 750,000.00     | 750,000.00     | 750,000.00     |
| 33 |                        | Mr. P M T C Wijesundara     | 500,000.00     |                |                |
| 34 |                        | Ms. I R Akurugoda           | 750,000.00     | 1,000,000.00   |                |
| 35 | Eastern University     | Mr. S Santhirasegaram       | 250,000.00     | 250,000.00     | 250,000.00     |
| 36 |                        | Ms. S Kesavan               | 250,000.00     | 250,000.00     | 250,000.00     |
| 37 |                        | Ms. J Gnandadas             | 460,000.00     | 500,000.00     | 335,000.00     |

| No                      | Ref. No                                  | Name of the grant recipient | 1st Year Grant | 2nd Year Grant | 3rd Year Grant |
|-------------------------|------------------------------------------|-----------------------------|----------------|----------------|----------------|
| 38                      | Sabaragamuwa University                  | Ms. R A D P Weerasekara     |                | 250,000.00     | 250,000.00     |
| 39                      |                                          | Mr. W M J Welgamage         | 250,000.00     | 250,000.00     | 250,000.00     |
| 40                      | Open University                          | Mr. T B Abeysekera          | 750,000.00     | 750,000.00     | 1,000,000.00   |
| 41                      |                                          | Mr. N Abeysekera            | 250,000.00     | 250,000.00     | 250,000.00     |
| 42                      |                                          | Ms. H D D Champika          | 250,000.00     | 250,000.00     | 250,000.00     |
| 43                      | University of Visual and Performing Arts | Mr. W A P Wickremasinghe    | 250,000.00     |                |                |
| 44                      |                                          | Ms. M Anjali                | 500,000.00     | 500,000.00     |                |
| 45                      | Rajarata University                      | Mr. W R P K Fernando        | 500,000.00     |                |                |
| <b>Grants Withdrawn</b> |                                          |                             |                |                |                |
| 46                      | University of Jaffna                     | Mr. James Robinson          |                |                |                |

**Table - IX**  
**MPhil/PhD Grant Recipients – 2010**

|   | University                        | Name of the Grantee        | Payments   |              |          |
|---|-----------------------------------|----------------------------|------------|--------------|----------|
|   |                                   |                            | 1st Year   | 2nd Year     | 3rd Year |
| 1 | University of Sri Jayawardenepura | Ms. P Jayasekara           | 721,000.00 | 1,000,000.00 |          |
| 2 |                                   | Ms. P A G Gunatilake       | 750,000.00 | 1,000,000.00 |          |
| 3 |                                   | Ms. M A S R S Manthirratne | 500,000.00 | 500,000.00   |          |
| 4 |                                   | Mr. S C B Heenkenda        | 750,000.00 | 750,000.00   |          |
| 5 |                                   | Ms. B W R Damayanthi       | 750,000.00 | 750,000.00   |          |
| 6 |                                   | Ms. R A N Fernando         | 750,000.00 |              |          |
| 7 |                                   | Mr. G Ranasinghe           | 500,000.00 |              |          |
| 8 |                                   | Mr. K R P Tilakasiri       | 500,000.00 | 500,000.00   |          |



|    | University              | Name of the Grantee      | Payments   |             |            |
|----|-------------------------|--------------------------|------------|-------------|------------|
|    |                         |                          | 1st Year   | 2nd Year    | 3rd Year   |
| 9  | University of Colombo   | Ms. V Vasu               | 750,000.00 |             |            |
| 10 |                         | Mr. T S Liyanaarachchi   | 750,000.00 | 750,000.00  |            |
| 11 |                         | Mr. B A C A Balasooriya  | 750,000.00 | 750,000.00  |            |
| 12 | University of Kelaniya  | Mr. K A S Dhammika       | 340,000.00 | 340,000.00  | 340,000.00 |
| 13 |                         | Mr. G W J S Fernando     | 750,000.00 |             |            |
| 14 |                         | Mr. K M L M M Gunaratne  | 750,000.00 | 750,000.00  |            |
| 15 |                         | Prof. I K Jayasekara     | 250,000.00 | 250,000.00  |            |
| 16 |                         | Ms. Niroshani Gunasekara | 750,000.00 | 750,000.00  |            |
| 17 | University of Ruhuna    | Rev. K Anandakiththi     | 500,000.00 | 500,000.00  |            |
| 18 |                         | Ms. N Harischandra       |            |             | 415,552.00 |
| 19 |                         | Mr. D L A H Shammika     |            |             | 750,000.00 |
| 20 |                         | Ms. W K V Dayalatha      | 250,000.00 | 250,000.00  |            |
| 21 |                         | Rev. M Ariyawansa        | 500,000.00 | 500,000.00  |            |
| 22 |                         | Mr. T M Wijekoon Banda   | 250,000.00 |             |            |
| 23 | Sabaragamuwa University | Mr. S Y Sirithar         | 250,000.00 | 250,000.000 |            |
| 24 |                         | Mr. D G Dharmaratne      | 250,000.00 | 250,000.00  |            |
| 25 |                         | Ms. G R S C Samaraweera  | 250,000.00 | 250,000.00  |            |
| 26 |                         | Mr. I M Nawaratne        | 500,000.00 | 500,000.00  |            |
| 27 | Open University         | Ms. S Vijayakumaran      | 750,000.00 | 750,000.00  | 750,000.00 |
| 28 |                         | Mr. F M Nawastheen       | 750,000.00 | 750,000.00  | 750,000.00 |
| 29 |                         | Mr. T Mukunthan          | 118,500.00 | 250,000.00  |            |
| 30 |                         | Ms. K S Bulumulle        | -          | -           | 750000.00  |

|                         | University                                             | Name of the Grantee            | Payments   |              |              |
|-------------------------|--------------------------------------------------------|--------------------------------|------------|--------------|--------------|
|                         |                                                        |                                | 1st Year   | 2nd Year     | 3rd Year     |
| 31                      | Open University                                        | Mr. W M S Wanasinghe           | 250,000.00 | 250,000.00   | 250,000.00   |
| 32                      | University of Jaffna                                   | Mr. V Sinnathurai              | 750,000.00 | 1,000,000.00 |              |
| 33                      |                                                        | Mr. N Kengatharan              | 750,000.00 | 1,000,000.00 | 1,000,000.00 |
| 34                      |                                                        | Ms. T A C J S Bandara          | 250,000.00 |              |              |
| 35                      | Swami Wipulanandan Institute                           | Ms. C S Ranjithkumar           | 500,000.00 | 500,000.00   | 500,000.00   |
| 36                      | University of Peradeniya                               | Mr. L N A C Jayawardana        | 750,000.00 | 1,000,000.00 | 1,000,000.00 |
| 37                      |                                                        | Mr. M A G M S B Alawathukotuwa | 500,000.00 | 500,000.00   |              |
| 38                      | National Institute of Library and Information Sciences | Mr. R P P Ranaweera            | 750,000.00 | 750,000.00   |              |
| 39                      | Rajarata University                                    | Mr. R I R Prasanna             | 750,000.00 | 750,000.00   |              |
| 40                      | Institute of Indigenous Medicine                       | Dr. A P A Jayasiri             | 60,000.00  | 195,000.00   |              |
| 41                      | Eastern University                                     | Mr. M Ravi                     | 500,000.00 |              |              |
| <b>Grants Withdrawn</b> |                                                        |                                |            |              |              |
| 42                      | University of Peradeniya                               | Mr. N A Wimalasena             |            |              |              |

**Table - X**  
**MPhil/PhD Grant Recipients – 2011**

| No | University                        | Name of the Grantee      | 1st Year     | 2nd Year     | 3rd Year |
|----|-----------------------------------|--------------------------|--------------|--------------|----------|
| 1  | University of Colombo             | Ms. K O D S Karunanayake | 1,000,000.00 | 1,000,000.00 |          |
| 2  |                                   | Ms. N Kamardeen          | 250,000.00   |              |          |
| 3  | University of Sri Jayawardanapura | Ms. N C Wickramaarachchi | 86,000.00    |              |          |
| 4  |                                   | Mr. W A T Weerasooriya   | 1,000,000.00 | 1,000,000.00 |          |

| No | University                        | Name of the Grantee       | 1st Year     | 2nd Year     | 3rd Year     |
|----|-----------------------------------|---------------------------|--------------|--------------|--------------|
| 5  | University of Sri Jayawardanapura | Mr. J W D Chaminda        | 1,000,000.00 | 1,000,000.00 |              |
| 6  |                                   | Ms. P A N S Anuradha      | 75,000.00    |              |              |
| 7  |                                   | Ms. R M C Jayathilake     | 1,000,000.00 | 1,000,000.00 |              |
| 8  |                                   | Ms. A A T D Amarasekara   |              | 750,000.00   |              |
| 9  | University of Kelaniya            | Ms A N Salwathura         | 500,000.00   |              |              |
| 10 |                                   | Rev M Chandrarathana      | 500,000.00   |              |              |
| 11 |                                   | Mr W M C B Wanninayake    |              | 1,000,000.00 | 1,000,000.00 |
| 12 |                                   | Mr. S D A I Diwakara      | 250,000.00   |              |              |
| 13 |                                   | Mr. S M A K Samarakoon    | 695,000.00   |              |              |
| 14 |                                   | Ms. R A A S Perera        | 1,000,000.00 | 1,000,000.00 |              |
| 15 |                                   | Ms. H A K N S Surangi     | 1,000,000.00 |              |              |
| 16 | University of Kelaniya            | Ms. S S Thrikawala        | 1,000,000.00 |              |              |
| 17 |                                   | Ms. M R K N Yatigammana   | 500,000.00   | 500,000.00   |              |
| 18 | Institute of Indigenous Medicine  | Dr. (Ms.) M I Manuha      | 250,000.00   |              |              |
| 19 |                                   | Mr. A Gunasekara          | 250,000.00   | 235,000.00   |              |
| 20 |                                   | Dr. (Ms.) R D H Kulatunga | 235,000.00   |              |              |
| 21 | University of Ruhuna              | Ms M W Indrani            | 460,462.00   |              |              |
| 22 |                                   | Mr. D P P G Liyanage      | 250,000.00   |              |              |
| 23 | University of Peradeniya          | Ms D M L Dissanayake      | 1,000,000.00 | 1,000,000.00 |              |
| 24 | Eastern University                | Mr K Mathiseelan          | 250,000.00   |              |              |
| 25 |                                   | Mr R Sahayaseelan         | 250,000.00   |              |              |

| No | University                  | Name of the Grantee   | 1st Year     | 2nd Year     | 3rd Year |
|----|-----------------------------|-----------------------|--------------|--------------|----------|
| 26 | Sabaragamuwa University     | Mr A Aruna Shantha    | 750,000.00   | 750,000.00   |          |
| 27 |                             | Mr M S M Aslam        | 750,000.00   | 750,000.00   |          |
| 28 |                             | Mr. J K C Dissanayake |              | 250,000.00   |          |
| 29 | University of Moratuwa      | Ms. M K Dissanayake   | 250,000.00   |              |          |
| 30 |                             | Mr. G D Samarasinghe  | 250,000.00   | 250,000.00   |          |
| 31 | South Eastern University    | Mr. A L Abdul Rauf    | 750,000.00   | 750,000.00   |          |
| 32 |                             | Mr. A B M Aliyar      | 750,000.00   |              |          |
| 33 | University of Jaffna        | Mr. K T Ganeshalingam | 500,000.00   |              |          |
| 34 |                             | Mr. K Ketheeswaran    | 500,000.00   | 500,000.00   |          |
| 35 | Vavuniya Campus             | Ms. J S Thevaruban    | 350,000.00   |              |          |
| 36 |                             | Mr. Y Nanthagopan     | 1,000,000.00 | 1,000,000.00 |          |
| 37 | Uwa Wellassa University     | Ms. W M Herath        | 250,000.00   |              |          |
| 38 | Swami Wipulananda Institute | Ms. T Ushanthi        | 500,000.00   | 500,000.00   |          |
| 39 |                             | Ms. V Jeyanthine      | 500,000.00   | 500,000.00   |          |
| 40 |                             | Ms. S Karunakaran     | 500,000.00   | 500,000.00   |          |
| 41 | University of Ruhuna        | Mr. H I G C Kumara    | 1,000,000.00 |              |          |
| 42 | Rajarata University         | Mr. D M C Dasanayake  | 500,000.00   |              |          |

**Table - XI**  
**MPhil/PhD Grant Recipients – 2012**

| No | Employee University             | Grantee Name                | 1st Year     | 2nd Year | 3rd Year |
|----|---------------------------------|-----------------------------|--------------|----------|----------|
| 1  | <b>University of SJP</b>        | Ms. E G W P Gunasena        | 500,000.00   |          |          |
| 2  |                                 | Ms. E A G Sumanasiri        | 1,000,000.00 |          |          |
| 3  |                                 | Mr. P D K A Kumara          | 1,000,000.00 |          |          |
| 4  |                                 | Ms. U G D L D P Abeysekara  | 1,000,000.00 |          |          |
| 5  |                                 | Ms. G T Madagamage          | 250,000.00   |          |          |
| 6  | <b>University of Peradeniya</b> | Ms. H A U Manel             | 1,000,000.00 |          |          |
| 7  |                                 | Mr. E M P C S Ekanayake     | 250,000.00   |          |          |
| 8  | <b>WUSL</b>                     | Mr. R P I R Senaratne       | 1,000,000.00 |          |          |
| 9  | <b>RUSL</b>                     | Ms. M K L Irangani          | 1,000,000.00 |          |          |
| 10 |                                 | Mr. W M R B Weerasooriya    | 500,000.00   |          |          |
| 11 | <b>University of Colombo</b>    | Ms. K D M S K Weeratunga    | 300,000.00   |          |          |
| 12 | <b>University of Kelaniya</b>   | Mr. W P N Pushpakumara      | 1,000,000.00 |          |          |
| 13 |                                 | Mr. A C de Alwis            | 1,000,000.00 |          |          |
| 14 |                                 | Ms. G V Hewagama            | 1,000,000.00 |          |          |
| 15 | <b>SUSL</b>                     | Ms. R P S Hemalatha         | 1,000,000.00 |          |          |
| 16 | <b>Sri Palee Campus</b>         | Mr. S L P Fonseka           | 1,000,000.00 |          |          |
| 17 | <b>EUSL</b>                     | Mr. G Thillainathan         | 250,000.00   |          |          |
| 18 |                                 | Mr. S Umashankar            | 1,000,000.00 |          |          |
| 19 |                                 | Mr. M Varnakulasingam       | 250,000.00   |          |          |
| 20 | <b>UGC</b>                      | Ms. W M V Wanasinghe        | 500,000.00   |          |          |
| 21 | <b>OUSL</b>                     | Mr. S M A Kumara Samarakoon | 500,000.00   |          |          |

|    |                      |                               |              |  |  |
|----|----------------------|-------------------------------|--------------|--|--|
| 22 | UVPA                 | Mr. M L C P Meddegoda         | 500,000.00   |  |  |
| 23 |                      | Mr. W K R R Dias              | 500,000.00   |  |  |
| 24 | UJA                  | Ms. Y Lingesiya               | 1,000,000.00 |  |  |
| 25 |                      | Ms. S Anandakumarasamy        | 250,000.00   |  |  |
| 26 | SWI                  | Mr. T Pratheepan              | 500,000.00   |  |  |
| 27 | University of Ruhuna | Mr. H K Sarath                | 250,000.00   |  |  |
| 28 | IIM                  | Dr.(Ms.) S D Hapuarachchi     | 350,000.00   |  |  |
| 29 |                      | Dr. (Ms.) K R Weerasekara     | 227,500.00   |  |  |
| 30 |                      | Dr. (Ms.) H G S P Hewageegana | 237,500.00   |  |  |

## **THE E – LIBRARY**

### **Resources Collection Development:**

- The Information Resources Centre (IRC) of the NCAS was established mainly to provide information resources for academicians in the fields of Humanities and Social Sciences. The homepage of the IRC can be easily accessed through the NCAS web i.e. [www.ncas.lk](http://www.ncas.lk) . The webpage and the information dissemination service of the library are fully functional.
- We have subscribed for ‘*The Economist*’ journal from 2 April 2011 and subscription fee has been renewed for the 2012.
- Downloaded about 254 articles on Research Methodology from **Sage Research Methods (SRMO)**. Out of these 254 articles, 94 Research Methodology articles have been pdf merged so that all pdf articles related to each book have been collated and can be read as one book. These Research Methodology articles subsequently stored in CD form and in the NCAS database.
- Abstracts of these articles will be sent to academics who are writing for PhD in academic institutions. Depending on their feedback the full text will be sent to those who are interested. These were submitted to NCAS library during this period by the grantees who received scholarships for their PhDs. Decision has been taken to scan thesis which are not in CD format and now scanning is completed.

### **WINISIS Database**

- New Winisis database established and now database is in use

### **Publishing the Sri Lanka Journal of Advanced Social Studies**

- First and second issues of Volume 1 of '*Sri Lanka Journal of Advanced Social Studies*' journal was published in 2011.
- The journal consists of research articles of scholars who obtained grants from NCAS to complete their PhDs in the past few years.
- 2012 Vol. 2 Issue No.1 was printed and it was circulated among the universities and academic institutions
- Vol. 2 Issue No 2 of 2012 is in the process for printing

### **Journal Subscriptions**

- We have subscribed for '*The Economist*' journal from 2 April 2011 and subscription fee has been renewed for the 2013 as well.

### **Library Committee:**

- A library committee was formed to take certain management decisions for the development of the NCAS library. The first meeting was held in November 2011 with 3 committee members' participating to and NCAS librarian as the secretary.

### **User profile:**

- With the aim of enhancing usage of library resources, a user profile was created for the present and past grantees in the NCAS. Emails were sent to 298 of them informing that they will be registered as users free of charge.



**NATIONAL CENTRE FOR ADVANCED STUDIES IN  
HUMANITIES & SOCIAL SCIENCES**

## **FINANCIAL STATEMENTS**

A large, abstract graphic at the bottom of the page consisting of several overlapping, semi-transparent geometric shapes in shades of blue and grey, creating a sense of depth and movement.

**2012**



**STATEMENT OF COMPREHENSIVE INCOME**

For The Year Ended 31st December

|                                                                              |             | 12/31/2012<br>SLFRS<br>Rs. | 12/31/2011<br>SLFRS<br>Rs. | 12/31/2011<br>SLAS<br>Rs. |
|------------------------------------------------------------------------------|-------------|----------------------------|----------------------------|---------------------------|
| <b>INCOME</b>                                                                | <b>Note</b> |                            |                            |                           |
| Recurrent Grants                                                             | 1           | 10,555,000.00              | 9,250,000                  | 9,250,000                 |
| Rehabilitation & Improvement of Assets                                       | 2           | 656,350.42                 | 254,395                    | 254,395                   |
| PhD Mphil Grants Funds                                                       |             | 62,355,000.00              | 68,720,000                 | 68,720,000                |
| Capital Grants Amortized                                                     | 3           | 3,506,050.35               | 3,273,835                  | 3,273,835                 |
| Other Income                                                                 | 4           | 907,092.65                 | 216,395                    | 214,270                   |
| <b>Total Income</b>                                                          |             | <b>77,979,493.42</b>       | <b>81,714,625</b>          | <b>81,712,500</b>         |
| <b>LESS: EXPENDITURE</b>                                                     |             |                            |                            |                           |
| Personal Emoluments                                                          | 5           | 6,561,717.44               | 5,758,846                  | 5,397,173                 |
| Travelling Expenses                                                          | 6           | 2,554.00                   | -                          | -                         |
| Supplies                                                                     | 7           | 495,727.80                 | 428,742                    | 428,742                   |
| Maintenance Expenses                                                         | 8           | 59,461.08                  | 258,392                    | 258,392                   |
| Contractual Services                                                         | 9           | 2,580,775.45               | 2,763,789                  | 2,763,789                 |
| Other Recurrent                                                              | 10          | 2,156,556.03               | 638,892                    | 638,892                   |
| Rehabilitation & Improvement Expenses                                        | 11          | 665,063.23                 | 96,000                     | 96,000                    |
| Depreciation                                                                 | 12          | 2,898,147.93               | 3,273,835                  | 3,273,835                 |
| PhD Mphil Grants                                                             |             | 60,621,280.00              | 68,644,758                 | 68,644,758                |
| Post Doctoral Grant                                                          |             | 1,440,000.00               | 360,000                    | 360,000                   |
| Provision For Staff and Institutional Development Fund                       |             | 275,000.00                 | -                          | -                         |
|                                                                              |             | <b>77,756,282.96</b>       | <b>82,223,253</b>          | <b>81,861,580</b>         |
| <b>Surplus /( Deficit) For The Year</b>                                      |             | <b>223,210.46</b>          | <b>(508,628)</b>           | <b>(149,080)</b>          |
| <b>Other Comprehensive Income</b>                                            |             |                            |                            |                           |
| - Gain on Revaluation of Property, Plant and Equipment                       |             | -                          | -                          | -                         |
| - Actuarial Gain/(Loss) on defined benefit plans                             |             | -                          | -                          | -                         |
| - Gain/(loss) on translating the financial statements of a foreign operation |             | -                          | -                          | -                         |
| - Gain/(loss) on Available-for-sale financial assets                         |             | -                          | -                          | -                         |
| - Income tax relating to items of                                            |             | -                          | -                          | -                         |
| - Gain/(loss)                                                                |             | -                          | -                          | -                         |
| <b>Total Comprehensive Income For The Year</b>                               |             | <b>223,210.46</b>          | <b>(508,628)</b>           | <b>(149,080)</b>          |

**STATEMENT OF FINANCIAL POSITION**

As at 31st December

|                                          |             | 12/31/2012<br>SLFRS<br>Rs. | 12/31/2011<br>SLFRS<br>Rs. | 12/31/2011<br>SLAS<br>RS. |
|------------------------------------------|-------------|----------------------------|----------------------------|---------------------------|
| <b>ASSETS</b>                            | <b>Note</b> |                            |                            |                           |
| <b>Non - Current Assets</b>              |             |                            |                            |                           |
| Property Plant & Equipments              | 13          | 64,027,501.07              | 65,890,453                 | 65,890,453                |
| <b>Current Assets</b>                    |             |                            |                            |                           |
| Stocks                                   | 14          | 138,936.02                 | 240,943                    | 240,943                   |
| PhD / Mphil Grants Recievables           |             | -                          | -                          | -                         |
| General Recievables                      |             | 60,000.00                  | -                          | -                         |
| Deposits Advances & Prepayments          | 15          | 355,267.00                 | 804,153                    | 804,153                   |
| Cash & Cash Equivalents                  | 16          | 11,948,734.89              | 3,448,306                  | 3,448,306                 |
|                                          |             | <b>12,502,937.91</b>       | <b>4,493,402</b>           | <b>4,493,402</b>          |
| <b>TOTAL ASSETS</b>                      |             | <b>76,530,438.98</b>       | <b>70,383,856</b>          | <b>70,383,856</b>         |
| <b>RESERVES AND LIABILITIES</b>          |             |                            |                            |                           |
| Deferred Capital Grants                  |             | 64,017,345.35              | 66,488,200                 | 66,488,200                |
| Accumulated Fund                         | 17          | 1,502,514.46               | 1,279,305                  | 1,638,853                 |
| Capital Grants Unspent                   | 18          | 778,454.07                 | -                          | -                         |
| Staff and Institutional Development Fund |             | 275,000.00                 |                            |                           |
|                                          |             | <b>66,573,313.88</b>       | <b>67,767,505</b>          | <b>68,127,053</b>         |
| <b>Non Current Liabilities</b>           |             |                            |                            |                           |
| Defined Benefit Plan                     | 19          | 741,298.50                 | 557,096                    | 197,548                   |
|                                          |             | <b>741,298.50</b>          | <b>557,096</b>             | <b>197,548</b>            |
| <b>Current Liabilities</b>               |             |                            |                            |                           |
| Accrued Expenses                         | 20          | 144,616.73                 | 151,930                    | 151,930                   |
| Other Payables                           | 21          | 9,071,209.87               | 1,907,326                  | 1,907,326                 |
|                                          |             | <b>9,215,826.60</b>        | <b>2,059,255</b>           | <b>2,059,255</b>          |
|                                          |             | <b>76,530,438.98</b>       | <b>70,383,856</b>          | <b>70,383,856</b>         |

The NCAS is responsible for the preparation of these Financial Statements

Signed on behalf of the NCAS

1. ....  
Director

.....  
Date

2. ....  
Senior Asst. Bursar

**STATEMENT OF CHANGES IN FUNDS**

**For the Year ended 31st December 2012**

|                                  | <b>Deferred<br/>Capital<br/>Rs.</b> | <b>Unspent<br/>Capital<br/>Rs.</b> | <b>Accumulated<br/>Fund<br/>Rs.</b> | <b>Staff And<br/>Institutional<br/>Dev.Fund<br/>Rs.</b> | <b>Total<br/>Rs.</b> |
|----------------------------------|-------------------------------------|------------------------------------|-------------------------------------|---------------------------------------------------------|----------------------|
| Balance as at 1st January 2010   | 70,197,134                          | 388,118                            | 1,352,158                           | -                                                       | 71,937,410           |
| Surplus / (Deficit) for the Year | -                                   | -                                  | 435,775                             | -                                                       | 435,775              |
| Net movements                    | (2,286,839)                         | 518,017                            | -                                   | -                                                       | (1,768,822)          |
| Balance as at 1st January 2011   | 67,910,295                          | 906,135                            | 1,787,933                           | -                                                       | 70,604,363           |
| Surplus/(Deficit)For the year    |                                     |                                    | (508,629)                           | -                                                       | (508,629)            |
| Net movements                    | (1,422,095)                         | (906,135)                          | -                                   |                                                         | (2,328,230)          |
| Balance as at 1st January 2012   | 66,488,200                          | -                                  | 1,279,304                           | -                                                       | 67,767,504           |
| Surplus/(Deficit)For the year    | -                                   | -                                  | 223,210                             | -                                                       | -                    |
| Net Movements                    | (2,470,854)                         | 778,454                            | -                                   | 275,000                                                 | -                    |
|                                  | <b>64,017,346</b>                   | <b>778,454</b>                     | <b>1,502,514</b>                    | <b>275,000</b>                                          | <b>66,573,315</b>    |

**STATEMENT OF CASH FLOW**

For the Year ended 31st December

|                                                           | 2012<br>Rs.       | 2011<br>SLFRS<br>Rs | 2011<br>SLAS<br>Rs. |
|-----------------------------------------------------------|-------------------|---------------------|---------------------|
| <b>Cash Flow From / (Used in ) Operating Activities</b>   |                   |                     |                     |
| Surpluses/Deficit for the year                            | 223,210           | (508,629)           | (149,080)           |
| Prior Year Adjustments                                    |                   |                     |                     |
| <b>Adjustments for</b>                                    |                   |                     |                     |
| Amortisation of Government Grants                         | (2,898,148)       | (3,273,835)         | (3,273,835)         |
| Depreciation                                              | 2,898,148         | 3,273,835           | 3,273,835           |
| Provision for Retirement Benefits                         | 184,203           | 420,129             | 60,580              |
| Staff development Fund                                    | 275,000           |                     |                     |
| Operating Surplus before changes in working Capital       | 682,413           | 420,129             | (88,500)            |
| <b>Increase / (Decrease) in working capital</b>           |                   |                     |                     |
| Inventories                                               | 102,007           | (28,842)            | (28,842)            |
| Accounts Receivable                                       | -                 | 5,050,000           | 5,050,000           |
| Prepayments & Deposits                                    | 388,886           | (657,353)           | (657,353)           |
| Accrued Expenses                                          | (7,314)           | (625)               | (625)               |
| Accounts Payable                                          | 7,163,883         | (2,928,961)         | (2,928,961)         |
| Cash Generated from Operations                            | 7,647,462         | 1,434,219           | 1,434,219           |
| Tax Paid                                                  |                   |                     | -                   |
| Gratuity Paid                                             | -                 | (91,850)            | (91,850)            |
| Interest Paid                                             | -                 |                     | -                   |
| Net Cash Flow from Operating Activities                   | 8,329,875         | 1,253,869           | 1,253,869           |
| <b>Cash Flow From / (Used In) Investing Activities</b>    |                   |                     |                     |
| Acquisition of Property Plant & Equipment                 | (1,035,196)       | (1,253,992)         | (1,253,992)         |
| Net Cash used in investing Activities                     | (1,035,196)       | (1,253,992)         | (1,253,992)         |
| <b>Cash Flow From / (Used In) Financing Activities</b>    |                   |                     |                     |
| Net Funds Received during the year                        | 1,205,749         | 1,104,000           | 1,104,000           |
| Net Cash Flow From / (Used In) Financing Activities       | 1,205,749         | 1,104,000           | 1,104,000           |
| Net Increase / (Decrease) in cash & cash equivalents      | 8,500,428         | 945,481             | 945,480             |
| Cash & Cash equivalents at the beginning of the year      | 3,448,306         | 2,502,826           | 2,502,826           |
| <b>Cash &amp; Cash equivalents at the end of the year</b> | <b>11,948,734</b> | <b>3,448,306</b>    | <b>3,448,306</b>    |

# Notes to the Financial Statements



FOR THE YEAR ENDED 31 ST DECEMBER

|                                                 | Note     | 12/31/2012<br>SLFRS<br>Rs. | 12/31/2011<br>SLFRS<br>Rs. | 12/31/2011<br>SLAS<br>Rs. |
|-------------------------------------------------|----------|----------------------------|----------------------------|---------------------------|
| <b><u>Recurrent Grants</u></b>                  | <b>1</b> |                            |                            |                           |
| Personal Emoluments                             |          | 6,200,000.00               | 5,250,000                  | 5,250,000                 |
| Other Recurrent                                 |          | 4,355,000.00               | 4,000,000                  | 4,000,000                 |
|                                                 |          | <b>10,555,000.00</b>       | <b>9,250,000</b>           | <b>9,250,000</b>          |
| <b><u>Rehabilitation &amp; Improvements</u></b> | <b>2</b> |                            |                            |                           |
| Buildings & Structures                          |          | 656,350.42                 | 254,395                    | 254,395                   |
|                                                 |          | <b>656,350.42</b>          | <b>254,395</b>             | <b>254,395</b>            |
| <b><u>Capital Grants Amortised</u></b>          | <b>3</b> |                            |                            |                           |
| Building & Structures                           |          | 1,559,203.64               | 1,553,566                  | 1,553,566                 |
| Plant Machinery & Office Equipments             |          | 209,898.28                 | 218,576                    | 218,576                   |
| Computers & Software                            |          | 820,502.78                 | 1,248,515                  | 1,248,515                 |
| Furniture & Fittings                            |          | 270,471.17                 | 228,551                    | 228,551                   |
| Books & Periodicals                             |          | 645,974.48                 | 24,626                     | 24,626                    |
|                                                 |          | <b>3,506,050.35</b>        | <b>3,273,835</b>           | <b>3,273,835</b>          |
| <b><u>Other Income</u></b>                      | <b>4</b> |                            |                            |                           |
| Set Course Income                               |          | 435,000.00                 | -                          | -                         |
| Application Processing & Workshops Income       |          | 444,000.00                 | 143,000                    | 143,000                   |
| Disposals & Others                              |          | 17,461.65                  | 71,270                     | 71,270                    |
| Interest Income on IFRS Adjustment              |          | 10,631.00                  | 2,125                      | -                         |
|                                                 |          | <b>907,092.65</b>          | <b>216,395</b>             | <b>214,270</b>            |
| <b><u>Personal Emoluments</u></b>               | <b>5</b> |                            |                            |                           |
| Salaries & Wages                                |          | 3,882,546.80               | 3,441,262                  | 3,441,262                 |
| Provident Fund                                  |          | 333,417.23                 | 279,997                    | 279,997                   |
| Pension                                         |          | 266,494.67                 | 219,048                    | 219,048                   |
| E.T.F.                                          |          | 119,982.19                 | 99,809                     | 99,809                    |
| Academic Allowance                              |          | 341,192.00                 | 239,173                    | 239,173                   |
| Other Allowances                                |          | 438,149.67                 | 143,203                    | 143,203                   |
| Cost of Living Allowance                        |          | 828,058.06                 | 794,129                    | 794,129                   |
| Overtime                                        |          | 157,042.82                 | 119,970                    | 119,971                   |
| Holiday Payment                                 |          | -                          | -                          | -                         |
| Retirement Benefits                             |          | 184,203.00                 | 420,129                    | 60,580                    |
| staff Benefit on IFRS Adjustment                |          | 10,631.00                  | 2,125                      | -                         |
|                                                 |          | <b>6,561,717.44</b>        | <b>5,758,846</b>           | <b>5,397,173</b>          |

## Notes to the Financial Statements

FOR THE YEAR ENDED 31 ST DECEMBER

|                                      | Note     | 12/31/2012<br>SLFRS<br>Rs. | 12/31/2011<br>SLFRS<br>Rs | 12/31/2011<br>SLAS<br>Rs. |
|--------------------------------------|----------|----------------------------|---------------------------|---------------------------|
| <b><u>Travelling Expenses</u></b>    | <b>6</b> |                            |                           |                           |
| Domestic Travelling Expenses         |          | 2,554.00                   | -                         | -                         |
|                                      |          | <b>2,554.00</b>            | <b>-</b>                  | <b>-</b>                  |
| <b><u>Supplies</u></b>               | <b>7</b> |                            |                           |                           |
| Stationery & Office Requisites       |          | 181,865.80                 | 189,341                   | 189,341                   |
| Fuel & Lubricants                    |          | 287,816.00                 | 217,815                   | 217,815                   |
| Uniform & Tailoring Charges          |          | 15,418.00                  | 6,880                     | 6,880                     |
| Other Supplies                       |          | 10,628.00                  | 14,706                    | 14,706                    |
|                                      |          | <b>495,727.80</b>          | <b>428,742</b>            | <b>428,742</b>            |
| <b><u>Maintenance Expenses</u></b>   | <b>8</b> |                            |                           |                           |
| Plant ,Machinery & Office Equipments |          | 49,466.08                  | 258,392                   | 258,392                   |
| Others                               |          | 9,995.00                   | -                         | -                         |
|                                      |          | <b>59,461.08</b>           | <b>258,392</b>            | <b>258,392</b>            |
| <b><u>Contractual Services</u></b>   | <b>9</b> |                            |                           |                           |
| Transport                            |          | 3,545.00                   | 5,015                     | 5,015                     |
| Telecommunication                    |          | 626,051.21                 | 519,597                   | 519,597                   |
| Postal Charges                       |          | 34,840.00                  | 33,710                    | 33,710                    |
| Electricity                          |          | 586,805.48                 | 703,953                   | 703,953                   |
| Security Services                    |          | 412,999.13                 | 419,719                   | 419,719                   |
| Water                                |          | 49,634.18                  | 1,643                     | 1,643                     |
| Cleaning Services                    |          | 188,975.59                 | 145,852                   | 145,852                   |
| Rent & Hire Charges                  |          | 480,000.00                 | 480,000                   | 480,000                   |
| Rates and taxes to local authorities |          | 146,300.00                 | 103,604                   | 103,604                   |
| Printing, Advertising etc.           |          | 51,624.86                  | 260,312                   | 260,312                   |
| Others                               |          | -                          | 90,384                    | 90,384                    |
|                                      |          | <b>2,580,775.45</b>        | <b>2,763,789</b>          | <b>2,763,789</b>          |

## Notes to the Financial Statements

FOR THE YEAR ENDED 31 ST DECEMBER

|                                                         | Note      | 12/31/2012<br>SLFRS<br>Rs. | 12/31/2011<br>SLFRS<br>Rs. | 12/31/2011<br>SLAS<br>Rs. |
|---------------------------------------------------------|-----------|----------------------------|----------------------------|---------------------------|
| <b><u>Other recurrent</u></b>                           | <b>10</b> |                            |                            |                           |
| Staff Development                                       |           | 21,000.00                  | -                          | -                         |
| Holiday Warrants Season Tickets                         |           | 9,500.00                   | 6,620                      | 6,620                     |
| Special Services - Councils & Committees                |           | 635,718.00                 | 272,658                    | 272,658                   |
| Workshops, Seminars                                     |           | 288,274.69                 | 138,897                    | 138,897                   |
| Research & Publications                                 |           | 239,631.92                 | 133,724                    | 133,724                   |
| Bank Charges                                            |           | 40.00                      | 80                         | 80                        |
| Contribution & Membership Fee                           |           | 27,019.00                  | 56,378                     | 56,378                    |
| Employee Welfare                                        |           | 15,041.00                  | 6,512                      | 6,512                     |
| Other                                                   |           | 44,461.00                  | 24,023                     | 24,023                    |
| Annual Subs. E - Journal                                |           | 607,902.42                 | -                          | -                         |
| Set Course Exp.                                         |           | 267,968.00                 | -                          | -                         |
|                                                         |           | <b>2,156,556.03</b>        | <b>638,892</b>             | <b>638,892</b>            |
| <b><u>Rehabilitation &amp; Improvement Expenses</u></b> | <b>11</b> |                            |                            |                           |
| Buildings & Structures                                  |           | -                          | 96,000                     | 96,000                    |
| Plant, Machinery & Equipments                           |           | 665,063.23                 | -                          | -                         |
|                                                         |           | <b>665,063.23</b>          | <b>96,000</b>              | <b>96,000</b>             |
| <b><u>Depreciation</u></b>                              | <b>12</b> |                            |                            |                           |
| Building & Structures                                   |           | 1,559,203.64               | 1,553,566                  | 1,553,566                 |
| Office Equipments                                       |           | 270,471.17                 | 218,576                    | 218,576                   |
| Computers & Software                                    |           | 209,898.28                 | 1,248,515                  | 1,248,515                 |
| Furniture & Fittings                                    |           | 820,502.78                 | 228,551                    | 228,551                   |
| Books & Periodicals                                     |           | 38,072.06                  | 24,626                     | 24,626                    |
|                                                         |           | <b>2,898,147.93</b>        | <b>3,273,835</b>           | <b>3,273,835</b>          |

## Notes to the Financial Statements



### Note : 13

#### Property Plant & Equipment

| <u>Cost</u>                         | Balance<br>As at<br>01/01/12<br>Rs. | Additions<br>Rs.              | Disposals<br>Rs. | Balance<br>As at<br>31/12/12<br>Rs. |
|-------------------------------------|-------------------------------------|-------------------------------|------------------|-------------------------------------|
| Land & Improvements                 | 40,793,418                          | -                             | -                | 40,793,418.00                       |
| NCAS Building                       | 31,071,324                          | 112,748.66                    | -                | 31,184,072.66                       |
| Furniture & Fittings                | 2,285,513                           | 419,197.97                    | -                | 2,704,711.24                        |
| Plant Machinery & Office Equipments | 2,060,590                           | 360,278.16                    | -                | 2,420,867.82                        |
| Computers & Software                | 7,129,452                           | 75,740.00                     | -                | 7,205,192.41                        |
| Library Books & Periodicals         | 125,415                             | 67,230.72                     | -                | 192,645.72                          |
|                                     | <b>83,465,712</b>                   | <b>1,035,195.51</b>           | <b>-</b>         | <b>84,500,907.85</b>                |
| <u>Depreciation</u>                 | Balance<br>As at<br>01/01/12<br>Rs. | Charge for the<br>Year<br>Rs. | Disposals<br>Rs. | Balance<br>As at<br>31/12/12<br>Rs. |
| Land & Improvements                 | -                                   | -                             | -                | -                                   |
| NCAS Building                       | 9,321,396                           | 1,559,203.64                  | -                | 10,880,599.84                       |
| Furniture & Fittings                | 935,221                             | 270,471.17                    | -                | 1,205,692.65                        |
| Plant Machinery & Office Equipments | 1,831,228                           | 209,898.28                    | -                | 2,041,126.40                        |
| Computers & Software                | 5,439,662                           | 820,502.78                    | -                | 6,260,165.19                        |
| Library Books & Periodicals         | 47,751                              | 38,072.06                     | -                | 85,822.70                           |
|                                     | <b>17,575,259</b>                   | <b>2,898,147.93</b>           | <b>-</b>         | <b>20,473,406.78</b>                |
| <b>Written Down Value</b>           | <b>65,890,453</b>                   |                               |                  | <b>64,027,501.07</b>                |



# Notes to the Financial Statements



FOR THE YEAR ENDED 31 ST DECEMBER

|                                                                  | Note      | 12/31/2012<br>SLFRS<br>Rs. | 12/31/2011<br>SLFRS<br>Rs. | 12/31/2011<br>SLAS<br>Rs. |
|------------------------------------------------------------------|-----------|----------------------------|----------------------------|---------------------------|
| <b><u>Inventories</u></b>                                        | <b>14</b> |                            |                            |                           |
| Stationary                                                       |           | 81,979.75                  | 201,482                    | 201,482                   |
| Printing Documents                                               |           | 56,816.27                  | 38,711                     | 38,711                    |
| Other                                                            |           | 140.00                     | 750                        | 750                       |
|                                                                  |           | <b>138,936.02</b>          | <b>240,943</b>             | <b>240,943</b>            |
| <b><u>Recievables, Deposits , Advances &amp; Prepayments</u></b> | <b>15</b> |                            |                            |                           |
| National Water & Drainage Board                                  |           | 2,500.00                   | 2,500                      | 2,500                     |
| Staff Loans                                                      |           | 241,665.00                 | 184,747                    | 184,747                   |
| IFRS Adjustment -Staff LOAN                                      |           | (60,011.00)                | (81,777)                   | -                         |
| Other Advance                                                    |           | 36,102.00                  | 9,003                      | 9,003                     |
| Advance -E Journals                                              |           | -                          | 607,902                    | 607,902                   |
| University Of Peradeniya                                         |           | 75,000.00                  |                            |                           |
| Pre paid staff benefit                                           |           | 60,011.00                  | 81,777                     | -                         |
|                                                                  |           | <b>355,267.00</b>          | <b>804,153</b>             | <b>804,153</b>            |
| <b><u>Cash &amp; Cash Equivalents</u></b>                        | <b>16</b> |                            |                            |                           |
| Bank Current A/C No. 3532126                                     |           | 11,948,734.89              | 3,448,306                  | 3,448,306                 |
|                                                                  |           | <b>11,948,734.89</b>       | <b>3,448,306</b>           | <b>3,448,306</b>          |
| <b><u>Accumulated Fund</u></b>                                   | <b>17</b> |                            |                            |                           |
| Balance B/F as at 01st January                                   |           | 1,279,304.00               | 1,787,933                  | 1,787,933                 |
| Surplus / Deficit of Income & Expenditure Stmt                   |           | 223,210.46                 | (508,628)                  | (149,080)                 |
| Prior Year adjustment                                            |           |                            | -                          | -                         |
| Balance C/D as at 31st December                                  |           | <b>1,502,514.46</b>        | <b>1,279,305</b>           | <b>1,638,853</b>          |
| <b><u>Capital Grants Unspent</u></b>                             | <b>18</b> |                            |                            |                           |
| Rehabilitation & Improvement                                     |           | 778,454.07                 | -                          | -                         |
| Acquisition of Fixed Assets                                      |           | -                          | -                          | -                         |
|                                                                  |           | <b>778,454.07</b>          | <b>-</b>                   | <b>-</b>                  |

## Notes to the Financial Statements



### FOR THE YEAR ENDED 31 ST DECEMBER

|                                    | Note      | 31/12/2012<br>SLFRS<br>Rs. | 31/12/2021<br>SLFRS<br>Rs | 12/31/2011<br>SLAS<br>Rs. |
|------------------------------------|-----------|----------------------------|---------------------------|---------------------------|
| <b><u>Defined Benefit Plan</u></b> | <b>19</b> |                            |                           |                           |
| Retirement Obligations -           |           |                            |                           |                           |
| Balance as at 1st January          |           | 557,095.50                 | 228,818                   | 228,818                   |
| Charge for the year                |           | 184,203.00                 | 420,128                   | 60,580                    |
|                                    |           | <u>741,298.50</u>          | <u>648,946</u>            | <u>289,398</u>            |
| Payments made during the Year      |           | -                          | (91,851)                  | (91,851)                  |
| Prior Year Adjustment              |           | -                          | -                         | -                         |
| Balance as at 31st December        |           | <u><b>741,298.50</b></u>   | <u><b>557,096</b></u>     | <u><b>197,548</b></u>     |
| <b><u>Accrued Expenses</u></b>     | <b>20</b> |                            |                           |                           |
| Security Charges                   |           | 33,528.90                  | 33,528                    | 33,528                    |
| Telephone Charges                  |           | 53,564.43                  | 41,851                    | 41,851                    |
| Water                              |           | 219.95                     | -                         | -                         |
| Cleaning Services                  |           | -                          | 15,217                    | 15,217                    |
| Vehicle Hiring Charges             |           | 40,000.00                  | 40,000                    | 40,000                    |
| Bank Charges                       |           | -                          | -                         | -                         |
| Overtime and others                |           | 17,303.45                  | 21,333                    | 21,333                    |
|                                    |           | <u><b>144,616.73</b></u>   | <u><b>151,930</b></u>     | <u><b>151,930</b></u>     |
| <b><u>Other Payables</u></b>       | <b>21</b> |                            |                           |                           |
| Trade Creditors                    |           | -                          | 167,055                   | 167,055                   |
| Unpaid Salaries                    |           | 0.05                       | 0.05                      | 0.05                      |
| Contractors                        |           | 94,286.22                  | 90,176                    | 90,176                    |
| News Papers & Magazines            |           | 2,190.00                   | -                         | -                         |
| PhD Mphil Grants                   |           | 8,575,000.00               | 1,500,000                 | 1,500,000                 |
| Duties & Taxes                     |           | -                          | -                         | -                         |
| Publication of Articles            |           | 84,350.83                  | -                         | -                         |
| SPSS Income Control                |           | 200,000.00                 | -                         | -                         |
| Other Services                     |           | -                          | -                         | -                         |
| PPE - furniture & Fittings         |           | 94,248.46                  | -                         | -                         |
| Maintenance -Plant and Machinery   |           | 21,134.31                  | 110,594                   | 110,594                   |
| Contribution to membership         |           | -                          | 39,500                    | 39,500                    |
|                                    |           | <u><b>9,071,209.87</b></u> | <u><b>1,907,326</b></u>   | <u><b>1,907,326</b></u>   |

**Note 22****Opening Balance Sheet as at 1st January 2011**

|                                          | <b>1/1/2011<br/>SLAS<br/>Rs.</b> | <b>Adjustment<br/>SLFRS<br/>Rs.</b> | <b>1/1/2011<br/>SLFRS<br/>RS.</b> |
|------------------------------------------|----------------------------------|-------------------------------------|-----------------------------------|
| <b>ASSETS</b>                            |                                  |                                     |                                   |
| <b>Non - Current Assets</b>              |                                  |                                     |                                   |
| Property Plant & Equipments              | 67,910,296                       |                                     | 67,910,296                        |
| <b>Current Assets</b>                    |                                  |                                     |                                   |
| Stocks                                   | 212,101                          |                                     | 212,102                           |
| PhD / Mphil Grants Recievables           | 5,050,000                        |                                     | 5,050,000                         |
| General Recievables                      |                                  |                                     | -                                 |
| Deposits Advances & Prepayments          | 146,800                          | (16,348)                            | 130,452                           |
| Cash & Cash Equivalents                  | 2,502,826                        |                                     | 2,502,826                         |
| Pre Paid Staff Benefit                   |                                  | 16,348                              | 16,348                            |
|                                          | <u>7,911,727</u>                 | <u>-</u>                            | <u>7,895,380</u>                  |
| <b>TOTAL ASSETS</b>                      | <b><u>75,822,023</u></b>         | <b><u>-</u></b>                     | <b><u>75,822,023</u></b>          |
| <b>RESERVES AND LIABILITIES</b>          |                                  |                                     |                                   |
| Deferred Capital Grants                  | 67,910,295                       | -                                   | 67,910,295                        |
| Accumulated Fund                         | 1,787,933                        | -                                   | 1,787,933                         |
| Capital Grants Unspent                   | 906,135                          | -                                   | 906,135                           |
| Staff and Institutional Development Fund |                                  |                                     |                                   |
|                                          | <u>70,604,363</u>                | <u>-</u>                            | <u>70,604,363</u>                 |
| <b>Non Current Liabilities</b>           |                                  |                                     |                                   |
| Defined Benefit Plan                     | 228,818                          | -                                   | 228,818                           |
|                                          | <u>228,818</u>                   | <u>-</u>                            | <u>228,818</u>                    |
| <b>Current Liabilities</b>               |                                  |                                     |                                   |
| Accrued Expenses                         | 152,555                          | -                                   | 152,555                           |
| Other Payables                           | 4,836,287                        | -                                   | 4,836,287                         |
|                                          | <u>4,988,842</u>                 | <u>-</u>                            | <u>4,988,842</u>                  |
|                                          | <b><u>75,822,023</u></b>         | <b><u>-</u></b>                     | <b><u>75,822,023</u></b>          |

### **Note 23**

#### **IFRS Adjustments for the year ended 31st December 2011.**

The following IFRS adjustments were made for the year ended 31st December 2011.

##### **(a) Staff Loans**

Staff Loans outstanding as at 31st December 2011 were measured at amortized cost and as a result deferred staff cost balance and IFRS adjustments account balance increased to reflect the resulting adjustment as at 31st December 2011.

Staff benefit given on account of staff loans given at concessionary rates was valued at Rs. 2125.25 and charged as staff cost during 2011. Further same amount was recognized as other income - IFRS Adjustment, in 2011 financial statements of the authority.

##### **(b) Staff Loan**

According to the LKAS 39, Staff Loans are recognized at amortized cost using the effective interest rate, less any impairment losses. According to staff loans outstanding as at 31st December 2011 were measured at amortized cost. As a result a prepaid staff cost and IFRS adjustments account amounting to Rs. 81777 were established in the book of accounts of the Institute

*The respective balances are shown in the financial statements as follows.*

- 1.1)** IFRS Adjustment Account has been deducted from the staff loan account to reflect the staff loan at fair value
- 1.2)** Prepaid Staff Cost arising due to above adjustment is shown under current assets.

### **Note 24**

As of the Balance sheet date, the amount due from beneficiaries Whose grants have been withdrawn during the period from 2005 to 2012 is Rs. 2,296,897

# ACCOUNTING POLICIES

31<sup>st</sup> DECEMBER 2012

## 1. CORPORATE INFORMATION

### 1.1 Domicile & Legal Form

The National Centre for Advanced Studies in Humanities & Social Sciences is a Centre established under Universities Act No.16 of 1978, and domiciled in Sri Lanka. The Centre is located at No. 6A, Sukhasthan Garden, Ward Place, Colombo 07.

### 1.2 Principal Activities and Nature of Operations

Promoting higher studies and research in the fields of Humanities & Social Sciences.

This centre operate on government funds for its existence. Further, the grants provide funds for granting of M Phil/PhD scholarships to university teachers.

### 1.3 The Number of Employees

The Number of employees at the end of the year was 14.

## 2. ACCOUNTING POLICIES

### 2.1 Statement of Compliance.

The statement of financial position, Comprehensive income, Changes in Equity, Cash flow and notes together with summery of significant accounting policies (the “financial statements”) of the NCAS have been prepared in accordance with Sri Lanka Accounting Standards (SLFRs) as issued by The Institute of Chartered Accountants of Sri Lanka (CA), which represent International Financial Reporting Standards (“IFRS”), as issued by the International Accounting standard Board.

### 2.2 Responsibility for Financial Statements.

The Management of NCAS are responsible for the preparation and presentation of the financial statements.

# ACCOUNTING POLICIES

31<sup>st</sup> DECEMBER 2012



## 2.3 Going Concern

When preparing the financial statements the Management has assessed the ability of the Institute to continue as a going concern. The Management has a reasonable expectation that the NCAS has adequate resources to continue in operational existence for the foreseeable future. NCAS does not foresee a need for liquidation or cessation of operations, taking into account all available information about future. Accordingly, the NCAS continues to adopt the going concern basis in preparing the financial statements.

## 2.4 First-time adoption of SLFRS/LKAS

These financial statements are prepared in accordance with Sri Lanka Financial Reporting Standards (SLFRS) as defined by LKAS 1. They have been prepared under the historical cost convention.

For all periods up to and including the year ended 31 December 2011, the NCAS prepared its financial Statements in accordance with local generally accepted accounting practice (SLAS). These financial statements for the year ended 31 December 2012 are the first the NCAS has prepared in accordance with SLFRS.

Accordingly, the NCAS has prepared Financial Statements which comply with SLFRS applicable for periods ending on or after 31 December 2012, together with the comparative period data as at and for the year ended 31 December 2011, as described in the accounting policies. In preparing these financial statements, the NCAS's opening statement of financial position was prepared as at 1 January 2011, the NCAS's date of transition to SLFRS. The note (22) explains the principal adjustments made by the NCAS in restating its SLAS statement of financial position as at 1 January 2011 and its previously published SLAS financial statements as at and for the year ended 31 December 2011.

The presentation and classification of the financial statements of the previous period have been amended as required by SLFRS 1- First-time Adoption of International Financial Reporting Standards.

## 2.5 Post Balance Sheet Event

There were no material post balance sheet events which require adjustment or Disclosure in the financial statements.

# ACCOUNTING POLICIES

31<sup>st</sup> DECEMBER 2012



## 2.6 Assets and Bases of their Valuation

Properties, Plant & Equipment are recorded at cost less accumulated depreciation. The cost of Property, Plant & Equipment is the cost of purchase or construction together with any incidental expenses thereon.

Full year's depreciation is provided in the year of purchase and no depreciation is provided in the year of disposal. Depreciation on Property, Plant and Equipment were provided for at the following rates on their cost.

| Asset                | Depreciation Rate<br>Per Annum (%) |
|----------------------|------------------------------------|
| Building             | 5                                  |
| Furniture & Fittings | 10                                 |
| Office Equipment     | 20                                 |
| Computers & Software | 20                                 |
| Library Books        | 20                                 |

(The above rates are decided based on the Commission Circular No.649)

## 2.7 Inventories

Inventories are valued at cost based on FIFO basis.

## 2.8 Receivables

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

## 2.9 Staff Loan

- a) Staff Loans are measured at amortized Cost Method in accordance with LKRS 39 Financial Instruments Using effective Interest rate equal to the average Commercial Bank lending rates as follows.

|      |     |
|------|-----|
| 2011 | 13% |
| 2012 | 16% |

- d) **Prepaid Staff Cost**

This represents the balance arising from the staff loans given at concessionary rates to the employees of the authority.

# ACCOUNTING POLICIES

31<sup>st</sup> DECEMBER 2012



## 2.10 Liabilities and Provisions

All known liabilities as at the balance sheet date are included in the Financial Statements and adequate provision is made for liabilities which are known to exist but the amount of which cannot be determined accurately.

## 2.11 Accounting for Grants

Capital Grants received from the government are treated as deferred income and relevant Property, Plant & Equipment are capitalized at cost and the grant is recognized as income on a systematic basis over the useful life of the assets and Recurrent Grant received including PhD MPhil grant are accounted on cash basis.

## 2.12 Capital Commitments and Contingent Liabilities

All material commitments and contingent liabilities are considered and where necessary adjustments or disclosures are made in these Financial Statements.

## 2.13 Employee Benefits

### Defined Contribution Plans

Employees are eligible for University Provident Fund (UPF) Contributions, Employees' Trust Fund (ETF), University pension fund, Contributions in line with the respective statutes and regulations. The NCAS pays fixed contributions of Basic emoluments Plus Cost of Living allowances of employees to University Provident Fund and Employees' Trust Fund, University pension fund and will have no legal or constructive obligation to pay further amounts.

### Defined benefit plans

Defined benefit plans are post-employment plans other than defined contribution plans. NCAS is liable to pay gratuity in terms of the Payment of Gratuity Act No. 12 of 1983. The provision for the obligations is determined based on the present value method in accordance with LKAS 19 using the discount rate equal to the government bond rate and the expected annual average salary increment rate of the employees are as follows.

| Year | Bond Rate | Salary Increment Rate |
|------|-----------|-----------------------|
| 2011 | 9%        | 10%                   |
| 2012 | 12%       | 12%                   |



**2.14 Staff and Institutional Development Fund**

Staff and Institutional Development Fund represent the amount transferred from the internal generated funds earned through workshops & Academic Courses. The amount is decided by the management Judgment.

**2.15 Contingent Assets**

As per the agreement reached between beneficiary and Universities, Legal actions against some of beneficiaries have been taken by respective Universities through the Department of Attorney General to recover the amount granted to the beneficiaries who did not completed their PhD studies. The amount received from the respective Grantees whose grants have been withdrawn is accounted on cash basic.

**2.15 Comparative Figures**

The Comparative figures have been re-arranged where necessary to conform to the current presentation.





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கணக்காய்வாளர் துறைமை சிறப்பிதி திறனக்களம்

## AUDITOR GENERAL'S DEPARTMENT



මගේ අංකය  
எனது இல.  
My No

EC/B/NCAS/FA/2012

ඔබේ අංකය  
உமது இல  
Your No.

දිනය  
திகதி  
Date

09 October 2013

Director

National Centre for Advanced Studies in Humanities and Social Sciences

### Report of the Auditor General on the Financial Statements of the National Centre for Advanced Studies in Humanities and Social Sciences for the year ended 31 December 2012 in terms of Sub Section 108(1) of the Universities Act, No.16 of 1978.

The audit of financial statements of the National Centre for Advanced Studies in Humanities and Social Sciences for the year ended 31 December 2012 comprising the statement of financial position as at 31 December 2012 and the comprehensive income statement, statement of change of equity and cash flow statement for the year then ended and a summary of significant accounting policies and other explanatory information was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with Sub-section 107(5) of the Universities Act, No. 16 of 1978 and Humanities and Social Sciences Ordinance No.02 of 2005. My comments and observations which I consider should be published with the annual report of the Centre in terms of Sub-section 108(1) of the Universities Act appear in this report. A detailed report in terms of Sub-section 108(2) of the Universities Act was issued to the Director of the Centre on 17 May 2013.

#### 1.2 Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka Accounting Standards and for such internal control as the management determines is necessary to enable the preparation of financial statements that are free from material misstatements whether due to fraud or error.

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බත්තරමුල්ල, ශ්‍රී ලංකාව

දුරකථනය  
தொலைபேசி  
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இல. 306/72, பொல்துவ வீதி,  
பத்தரமுல்லை இலங்கை

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### 1:3 **Auditor's Responsibility**

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Sri Lanka Auditing Standards. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatements of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Centre's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Centre's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of financial statements. Sub-sections (3) and (4) of the Section 13 of the Finance Act, No. 38 of 1971 give discretionary powers to the Auditor General to determine the scope and extent of the audit.

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





2. **Financial Statements**

2.1 **Opinion**

In my opinion, the financial statements give a true and fair view of the financial position of the National Centre for Advanced Studies in Humanities and Social Sciences as at 31 December 2012 and its financial performance and cash flows for the year then ended in accordance with Sri Lanka Accounting Standards.

2.2 **Comments on Financial Statements**

2.2.1 **Non-compliance with Laws, Rules, Regulations and Management Decisions**

Instances of non-compliance with laws, rules, regulations and management decisions observed in audit are given below.

Reference to Laws, Rules etc

Non-compliance

(a) Paragraph 9 of the Humanities and Social Sciences Ordinance No.2 of 2005

Even though the Regent Council should meet at least twice in a calendar year, this Council had met only once in the year 2012.

(b) Public Enterprises Circular No.58(2) dated 15 September 2011

The Withholding Tax amounting to Rs.67,077 relating to allowances for the year 2012 had not been remitted to the Department of Inland Revenue.





### 3. Financial Review

#### 3.1 Financial Results

According to the financial statements presented, the operations of the Centre for the year ended 31 December 2012 had resulted in a surplus of Rs.223,210 as against the deficit of Rs.508,628 for the preceding year. Matters such as increase of other income by Rs.690,698, decrease of maintenance expenditure by Rs.198,931 and increase of other revenue expenditure by Rs.1,517,664 had attributed for improvement of financial results by Rs.731,838 in the year under review as compared with the preceding year.

#### 3.2 Analytical Financial Review

The financial results for the year under review had improved by Rs.731,838 or 144 per cent as compared with the preceding year. Variances of key revenue and expenditure are given below.

|                | 2012       | 2011      | Variance  | Percentage<br>of Variance |
|----------------|------------|-----------|-----------|---------------------------|
|                | -----      | -----     | -----     | -----                     |
|                | Rs.        | Rs.       | Rs.       | %                         |
| Revenue        |            |           |           |                           |
| Revenue Grants | 10,555,000 | 9,250,000 | 1,305,000 | 14                        |
| Other Revenue  | 907,093    | 216,395   | 690,698   | 319                       |
| Expenditure    |            |           |           |                           |
| Maintenance    | 59,461     | 258,392   | (198,931) | (77)                      |
| Expenditure    |            |           |           |                           |
| Other Revenue  | 2,156,556  | 638,892   | 1,517,664 | 238                       |
| Expenditure    |            |           |           |                           |





#### 4. Operating Review

##### 4.1 Performance

The following observations are made.

- (a) Number of grants awarded for postgraduate activities from the year 2005 up to the year 2012 by the National Centre for Advanced Studies in Humanities and Social Sciences had fluctuated as given below. The above number in the year 2012 was 30 and the number of beneficiaries had decreased by 40 per cent as compared with the year 2005.

|                                      | <u>2012</u> | <u>2011</u> | <u>2010</u> | <u>2009</u> | <u>2008</u> | <u>2006</u> | <u>2005</u> |
|--------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| Number of beneficiaries              | 30          | 42          | 42          | 46          | 34          | 58          | 60          |
| Number of beneficiaries<br>cancelled | -           | -           | 01          | 01          | 03          | 10          | 10          |
| Number of actual<br>beneficiaries    | 30          | 42          | 45          | 45          | 31          | 48          | 50          |

- (b) Although a scholarship beneficiary should complete the Degree in Master of Philosophy within the period from 3 years to 5 years, 17 beneficiaries out of 50 beneficiaries of postgraduate degree courses for the year 2005 and 16 beneficiaries out of 48 beneficiaries of postgraduate degree courses for the year 2006 had not completed their courses up to the end of the year 2012.
- (c) Grants amounting to Rs.18,455,000 had been provided to 30 lecturers as at 31 December 2012 whereas 08 lecturers and 03 lecturers had not handed over their first progress report and second progress report respectively to the Institute. It was observed in audit that action had not been taken to forward the report which must be handed over to the Institute by the lecturers who obtained grants according to the above information, within the specified period.



(d) It was observed in audit that there were 10 instances where the commencement of educational activities by the beneficiaries in the years 2005 and 2008 had delayed for a period from 2 years to 5 years.

(e) Out of a sum of Rs.2,521,897 remained outstanding from 04 beneficiaries to whom the postgraduate degrees had been awarded from the year 2005 up to the year 2012 and cancelled subsequently, only a sum of Rs.150,000 had been recovered up to 31 December 2012 and the balance remained outstanding as at 31 December 2012 was Rs.2,371,897.

#### **4.2 Management Inefficiencies**

The balance of the current account as at 31 December 2012 was Rs.11,948,735 and action had not been taken to invest the balance of Rs.3,373,735 in a fruitful manner after deducting a sum of Rs.8,575,000 allocated for postgraduate diploma courses.

#### **4.3 Transactions of Contentious Nature**

Out of the grants amounting to Rs.62,280,000 received for postgraduate diploma courses, a sum of Rs.1,440,000 had been paid to a senior associate member as allowances contrary to the objective.

### **5. Accountability and Good Governance**

#### **5.1 Action Plan**

Even though an Action had been prepared, it was not prepared concurrent with the annual budget and financial statements and as such it was unable to check in audit relating to the progress of achievement of targets in the Action Plan.





## **5.2 Internal Audit**

The internal audit reports of this Centre for the year 2012 had not been submitted to the Auditor General.

## **5.3 Budgetary Control**

(a) The Budget had not been prepared concurrent with the financial statements in terms of Section 5.2.1 of the Circular No.PED 12 dated 02 June 2003. In considering the variances from 28 per cent to 46 per cent between the budgeted expenditure and actual expenditure, it was observed that the budget had not been made use of as an effective instrument of financial control.

(b) Capital provision amounting to Rs.656,350 had been spent for recurrent expenditure due to not preparing the budget by classifying the capital and revenue expenditure correctly.

## **5.4 Observations on Unsettled Audit Paragraphs**

Even though it was pointed out according to the directions given at the meeting of the Committee on Public Enterprises held on 05 July 2011 that the Ordinance should be revised if it is necessary to award scholarship to the lecturers relating to the field other than the field mentioned in the Ordinance, the Chairman of the University Grants Commission had informed by his letter dated 09 August 2012 that action is being taken by the Director of the Centre to revise it. However, effective action had not been taken up to 31 December 2012 to revise the Ordinance.



**6. Systems and Controls**

Deficiencies in systems and controls observed during the course of audit were brought to the notice of the Director from time to time. Special attention is needed in respect of the following areas of control.

- (a) Award of Scholarships
- (b) Recruitments
- (c) Utilisation of E - Library

H.A.S.Samaraweera  
Auditor General

