විගණකාධිපති දෙපාර්තමේන්තුව

සී/ස ලංකා සතොස විසින් 2014 සහ 2015 වර්ෂවලදී සිදු කරන ලද

සහල් ආනයන ක්‍රියාවලිය සම්බන්ධයෙන් 2016 සැප්තැම්බර් 20 දින පැවති

පාර්ලිමේන්තුවේ පොදු ව්‍යාපාර පිළිබඳ කාරක සභාවේ ඉල්ලීම පරිදි

විගණකාධිපති විසින් ඉදිරිපත් කරනු ලබන

විශේෂ විගණන වාර්තාව

පටුන

ඇමුණුම්

සීමාසහිත ලංකා සතොස (ලංකා සතොස) විසින් 2014 සහ 2015 වර්ෂවල සහල් ආනයනය කිරීම් පිළිබඳව ඉදිරිපත් කරනු ලබන විශේෂ විගණන වාර්තාව

උක්ත වාර්තාව නිකුත් කිරීමේ පසුබිම සහ වාර්තාවේ ස්වභාවය

සමූපකාර තොග වෙළඳ සංස්ථාව සහ ලංකා සතොස ආයතන සම්බන්ධයෙන් 2016 සැප්තැම්බර් 20 දින පැය 1430 ට පැවති පොදු ව්‍යාපාර පිළිබඳ කාරක සභා රැස්වීමේදී ලංකා සතොස විසින් 2014 සහ 2015 වර්ෂවල ආනයනය කළ සහල් පිළිබඳව පරීක්ෂා කර වාර්තාවක් කාරක සභාව වෙත ඉදිරිපත් කරන ලෙස විගණකාධිපති වෙත කරන ලද ඉල්ලීම පරිදි මෙම වාර්තාව ඉදිරිපත් කරනු ලැබේ. (ඇමුණුම 01)

2. මෙම වාර්තාව පිළියෙල කිරීමේදී අනුගමනය කළ විගණන ක්‍රමවේදයන්

පහත සඳහන් ක්‍රමවේදයන් අනුගමනය කරන ලදී.

2.1 ලේඛන, පොත්පත් හා වාර්තා පරීක්ෂා කිරීම

(අ) ලංකා සතොස ආයතනයේ ගබඩා තුළ ඇති සහල් සම්බන්ධයෙන් පරීක්ෂා කිරීම සඳහා කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශයේ ලේකම් විසින් 2015 ඔක්තෝබර් 16 දින පත් කරන ලද පංච පුද්ගල කමිටු වාර්තාව;

(ආ) ලංකා සතොස ආයතනයේ ආනයනික සහල් සම්බන්ධයෙන් පරීක්ෂා කිරීම සඳහා ලංකා සතොස සභාපති විසින් 2015 ඔක්තෝබර් 19 දින පත් කරන ලද කමිටු වාර්තාව;

(ඇ) ශ්‍රී ලංකා මහ බැංකුව විසින් ඉදිරිපත් කරන ලද වාර්ෂික වාර්තාවල ඇතුළත් ශ්‍රී ලංකාව තුළ වාර්ෂික වී සහ සහල් නිෂ්පාදනය පිළිබඳ දත්ත;

(ඈ) කෘෂිකර්ම දෙපාර්තමේන්තුවේ සමාජ ආර්ථික හා සැලසුම් මධ්‍යස්ථානයෙන් ලබාගත් ශ්‍රී ලංකාවේ සහල් අවශ්‍යතාවය, වාර්ෂික නිෂ්පාදනය සහ සහල් ආනයන පිළිබඳ දත්ත;

(ඉ) කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශයෙන් ලබාගත් තොරතුරු;

(ඊ) මහා භාණ්ඩාගාරයේ විවිධ දෙපාර්තමේන්තුවලින් ලබාගත් තොරතුරු;

(උ) ලංකා සතොස ආයතනයෙන් ලබාගත් තොරතුරු, දත්ත සහ සහල් ආනයනයට අදාල ලිපිගොනු;

(ඌ) ආනයනික සහල් ගබඩා මුද්‍රා තැබීම සම්බන්ධයෙන් මහජන සෞඛ්‍ය පරීක්ෂකවරුන්ගෙන් ලබාගත් තොරතුරු;

(එ) ශ්‍රී ලංකා රේගුවෙන් ලබාගත් 2012, 2013, 2014 සහ 2015 වර්ෂවල සහල් ආනයනය කිරීම පිළිබඳ තොරතුරු සහ දත්ත;

(ඒ) වී අලෙවි මණ්ඩලයෙන් ලබාගත් තොරතුරු;

(ඔ) සමූපකාර සංවර්ධන දෙපාර්තමේන්තුවෙන් ලබාගත් තොරතුරු;

(ඕ) ආහාර කොමසාරිස් දෙපාර්තමේන්තුවෙන් ලබාගත් ගබඩා කුලී පිළිබඳ තොරතුරු;

(ක) ලංකා බැංකුව සහ මහජන බැංකුවෙන් ලබා ගත් ණය පිළිබඳ තොරතුරු.

2.2 වෙනත් පරීක්ෂාවන්

(අ) ආනයනික සහල් ගබඩා කර තිබූ මීතොටමුල්ල, වේයන්ගොඩ, මැකලම් සහ ඒකල ගබඩාවල සිදු කළ භෞතික පරීක්ෂාව.

(ආ) ACE බහාළුම් අංගනයේ කුලී පදනම මත රඳවා තබා තිබුණු බහාළුම් තුල අඩංගු සහල් පිළිබඳ භෞතිකව පරීක්ෂාව.

(ඇ) ලංකා සතොස ආයතනයේ නිලධාරින්ගෙන් සහ මහජන සෞඛ්‍ය පරීක්ෂක නිලධාරින්ගෙන් ලබා ගත් ලිඛිත ප්‍රකාශ.

3. විෂය පථය සීමාවීම

මෙම වාර්තාව ඉදිරිපත් කිරීමේදී මාගේ විෂය පථය මතු දැක්වෙන සීමා කිරීම්වලට යටත්ව තිබූ බව අවධාරණය කරනු ලැබේ.

(අ) ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ ආණ්ඩුක්‍රම ව්‍යවස්ථාවේ 19 වන සංශෝධනයෙන් විගණකාධිපතිවරයාට රාජ්‍ය සමාගම් සම්බන්ධ විගණනය කිරීම සඳහා බලතල ලැබෙන තෙක්, ලංකා සතොස ආයතනයේ සෘජු විගණනයක් සිදු කිරීමට නොහැකි වීම / අවස්ථාවක් නොලැබීම.

(ආ) 2014 වර්ෂයේ සිට සිදු වූ මෙම විෂයයගත ක්‍රියාවලිය සහ ඒ පිළිබඳව පරීක්ෂණයක් පැවැත්වීමේ කාර්යය විගණකාධිපති වෙත පැවරුණු දිනය අතර වර්ෂ 2 ක පමණ කාල පරතරයක් තිබීම.

(ඇ) සහල් තොග පරීක්ෂා කිරීම සඳහා පැවති බාධාවන්

(i) ලංකා සතොස ආයතනය විසින් සහල් තොග පිළිබඳව භෞතික තොග ආගණනයක් සිදු කර නොතිබීම.

(ii) සහල් ගබඩාවල විධිමත් තොග ලේඛන පවත්වාගෙන නොයාම.

(iii) භෞතිකව පරීක්ෂා කළ හැකි වන පරිදි / ගණනය කළ හැකි වන පරිදි ගබඩාවල පැවති සහල් තොග ගබඩා කර නොතිබීම.

(iv) මීතොටමුල්ල, වේයන්ගොඩ, මැකලම් සහ ඒකල ගබඩා පරීක්ෂා කරන අවස්ථාව වන විට පැවති සහල් තොගවලින් බොහොමයක් පරීක්ෂා කළ නොහැකි පරිදි හානි වී තිබීම.

(v) එක් එක් ගබඩාවල සහ ආයතනයේ පවතින තොග පිළිබඳ තොරතුරු ලබා ගත හැකි වන පරිදි ලේඛනගත / පරිගණකගත කරන ලද විධිමත් ක්‍රමවේදයක් නොතිබීම.

(ඈ) ඇමුණුම් 02 හි සඳහන් විගණනයට අවශ්‍ය තොරතුරු, කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශය සහ ලංකා සතොස ආයතනය විසින් ලබා නොදීම.

(ඉ) ඇමුණුම් 03 හි සඳහන් විගණනයට අවශ්‍ය තොරතුරු සැපයීමේදී, කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශයේ සහ ලංකා සතොස ආයතනයේ විශාල ප්‍රමාදයන් පැවතීම.

(ඊ) සහල් ආනයන කටයුතු සිදු කර තිබුණු 2014 සහ 2015 වර්ෂවල ආයතනයේ සේවයේ නියුක්තව සිටි ඉහළ කළමනාකරණ මට්ටමේ සහ අනෙකුත් කාර්ය මණ්ඩලයේ වැඩි පිරිසක් දැනට ආයතනයෙන් ඉවත්ව ගොස් තිබීම නිසා තොරතුරු ලබා ගැනීමේදී සිදු වූ අපහසුතාවය / ප්‍රමාදය / නොහැකි වීම.

(උ) ආයතනයේ ගිණුම් හා තොරතුරු පවත්වාගෙන යාමේ පද්ධති සහ ක්‍රමවේදයන්ගේ විශාල දුර්වලතා පැවතීම.

(ඌ) ආනයනික සහල් සම්බන්ධයෙන් සිදු කරනු ලබන විමර්ශනයන් සඳහා පහත සඳහන් ආයතන විසින් ලංකා සතොස ආයතනයේ තොරතුරු, ලේඛන සහ ලිපිගොනු රැගෙන ගොස් තිබීම සහ ඇතැම් ලිපිගොනුවල සහ ලේඛනවල ඡායා පිටපත් ආයතනය විසින් රඳවා තබා නොගැනීම.

(i) ජනාධිපති පරීක්ෂණ කොමිෂන් සභාව (බරපතල වංචා, දූෂණ, රාජ්‍ය සම්පත්, වරප්‍රසාද, බලය හා අධිකාරය අනිසි ලෙස භාවිතා කිරීම සම්බන්ධයෙන් විමර්ශනය කිරීම)

(ii) මූල්‍ය අපරාධ පරීක්ෂණ කොට්ඨාශය

(iii) අල්ලස් හෝ දූෂණ චෝදනා විමර්ශන කොමිෂන් සභාව

4. පොදු කරුණු

4.1 සමාගම සංස්ථාපනය කිරීම

ලංකා සතොස සමාගම 1982 අංක 17 දරන සමාගම් පනත යටතේ 2005 ඔක්තෝබර් 26 දින සංස්ථාපනය කර, 2007 අංක 07 දරන සමාගම් පනත යටතේ 2010 මාර්තු 19 දින නැවත ලියාපදිංචි කර තිබුණි. එම සමාගමේ ප්‍රකාශිත ප්‍රාග්ධනය රු.893,752,720 ක් වන අතර, ලංකා සතොස ආයතනයේ සභාපතිවරයා විසින් 2014 අගෝස්තු 19 දිනැතිව සමාගම් රෙජිස්ට්‍රාර්වරයා වෙත ඉදිරිපත් කර තිබුණු කොටස් නිකුතුව පිළිබඳ ආකෘති 06 අනුව එම කොටස් සංයුතිය පහත පරිදි විය. (ඇමුණුම 04)

කොටස් හිමිකම	කොටස් ප්‍රමාණය	වටිනාකම	ප්‍රතිශතය
		(රු.)	
භාණ්ඩාගාර ලේකම්	87,095,381	870,953,810	97.44
සමූපකාර තොග වෙළඳ සංස්ථාව	2,279,884	22,798,840	2.55
අධ්‍යක්ෂ මණ්ඩලය	7	70	0.000001

4.2 සමාගමේ අරමුණු

සාංගමික ව්‍යවස්ථාවලිය අනුව සමාගමේ මූලික අරමුණු පහත සඳහන් පරිදි විය. (ඇමුණුම 05)

(අ) සියලු වර්ගවල අත්‍යාවශ්‍ය ද්‍රව්‍යයන් සහ අනෙකුත් වෙළඳ භාණ්ඩ පාරිභෝගික ජනතාව වෙත විකිණීමේ, විකිණීමට අර්පණය, බෙදා හැරීමේ කටයුතු සිදු කිරීම.

(ආ) සමාගම සතු සිල්ලර වෙළඳසල්වලින් දැරියහැකි මිලකට පාරිභෝගික ජනතාවට මිළදී ගැනීම සඳහා අත්‍යාවශ්‍ය වෙළඳ භාණ්ඩ පවතින බවට තහවුරු කිරීම.

(ඇ) පාරිභෝගික හා අනෙකුත් ඕනෑම වර්ගයක ද්‍රව්‍යයන් සම්බන්ධයෙන් ආනයනකරුවන් හා අපනයනකරුවන් සහ තොග හා සිල්ලර වෙළඳුන් හා ගනුදෙනුකරුවන් ලෙස කටයුතු කිරීම ආරම්භ කිරීම, පිහිටුවීම කළමනාකරණය සහ පවත්වාගෙන යාම, භාණ්ඩ ආනයනකරුවන් ලෙස එවැනි කටයුතු, අවශ්‍ය අවස්ථාවලදී සමූපකාර තොග වෙළඳ සංස්ථාවෙන් (ස.තො.ස) මිළදී ගැනීමට නොහැකි යැයි සිතිය හැකි භාණ්ඩවලට සීමා කළ යුතු වන්නේය.

(ඇ) කෘෂි නිෂ්පාදන, පාරිභෝගික හා අනෙකුත් සියලුම වර්ගවල භාණ්ඩ මිළදී ගන්නන්, එකතු කරන්නන්, සැකසුම්කරුවන්, ගබඩාකරුවන්, අසුරන්නන්, බෙදාහරින්නන්, විකුණුම්කරුවන් හා සපයන්නන් සම්බන්ධ කටයුතු සිදු කිරීම. භාණ්ඩ මිළදී ගන්නන් හා එකතු කරන්නන් ලෙස එවැනි කටයුතු, අදාළ අවස්ථාවලදී සමූපකාර තොග වෙළඳ සංස්ථාව (ස.තො.ස) විසින් අදාල කාල වකවානුවේදී මිලදී නොගන්නා හෝ එකතු කර නොගන්නා හෝ භාණ්ඩවලට සීමා කළ යුතු වන්නේය.

(ඉ) පූර්ණ මිළදී ගැනීම, බදු හෝ කුලියට ගැනීමකින් ගබඩා හා වෙළඳ පහසුකම් පිහිටුවීම සහ ගුදම්, වෙළඳ සහ ගබඩා ඉඩකඩ සහ පහසුකම් විකිණීම, බදුදීම, කුලියට දීම හා අලෙවිය.

(ඊ) ව්‍යාපාර හා අනෙකුත් පෞද්ගලික ව්‍යවසායකයන් වෙත පුහුණු හා නුපුහුණු ශ්‍රමය සහ අනෙකුත් මානව සම්පත් සේවා කොන්ත්‍රාත් මගින් සැපයීම.

(උ) පාරිභෝගික ජනතාව වෙත ඕනෑම ආකාරයක සේවා සැපයීම.

(ඌ) අත්‍යවශ්‍ය භාණ්ඩවල සිල්ලර වෙළඳාම් කටයුතු සිදු කිරීම හැරුණු විට සමාගම විසින් පාරිභෝගික ජනතාව වෙත සේවය සැපයීමේ මූලික අරමුණෙන් යුතුව මෙහි සඳහන් ව්‍යාපාර කටයුතුවල නියැලීම මගින් සමාගමේ ප්‍රායෝගික, ව්‍යාපාර හා වාණිජ තිරසාරභාවය තහවුරු කිරීම.

(*සාංගමික ව්‍යවස්ථාවලියේ සිංහල පිටපතක් විගණනයට ලබා නොදීම නිසා ඉංග්‍රීසි පිටපතේ පරිවර්තනයක් මෙහි දක්වා ඇත.)

4.3 අධ්‍යක්ෂ මණ්ඩල සංයුතිය

සමාගමේ සාංගමික ව්‍යවස්ථාවලිය අනුව අධ්‍යක්ෂ මණ්ඩලය සාමාජිකයින් 11 දෙනෙකුගෙන් සමන්විත විය යුතු වුවද, වර්තමාන අධ්‍යක්ෂ මණ්ඩලයට සාමාජිකයින් 07 දෙනෙකු පමණක් පත් කර තිබුණි. අධ්‍යක්ෂ මණ්ඩලයේ නිල බලයෙන් පත්වන නිත්‍ය සාමාජිකයකු වන සමූපකාර සංවර්ධන කොමසාරිස්වරයා අධ්‍යක්ෂ මණ්ඩලයෙන් 2015 නොවැම්බර් 11 වැනි දින ඉවත්වී ඇති අතර, අදාල අමාත්‍යවරයා විසින් නම් කරනු ලබන සාමාජිකයන් 03 දෙනෙකු පත් කර නොතිබුණි. 2006 සිට මේ දක්වා සිටි අධ්‍යක්ෂ මණ්ඩලයේ තොරතුරු පහත දැක්වේ.

	නම	අධ්‍යක්ෂ මණ්ඩල තනතුර	පත් වූ දිනය	ඉවත් වූ දිනය
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1.	කේ.එන්.ආර්.ප්‍රනාන්දු මයා	අධ්‍යක්ෂ / සභාපති	2006.12.01	2015.01.21
2.	ක්‍රිෂාන්ත කපුවත්ත මයා	අධ්‍යක්ෂ	2010.05.31	2015.02.06
3.	ඩී.ජීවනාදන් මයා	අධ්‍යක්ෂ	2010.06.30	2015.11.11
4.	චමිල ජයාන් මුණසිංහ මයා	අධ්‍යක්ෂ	2010.07.01	2015.01.07
5.	එන්.එම්.ඩී.නවරත්න මයා	අධ්‍යක්ෂ	2010.07.19	2015.05.25
6.	ඩී.අජිත් පී. අබේසේකර මයා	අධ්‍යක්ෂ	2011.12.21	2015.01.20
7.	ඩබ්ලිව්.එච්.කරුණාරත්න මයා	අධ්‍යක්ෂ	2012.01.16	2014.06.30
8.	ඩී.ඩී.උපුල් ශාන්ත ද අල්විස් මයා	අධ්‍යක්ෂ	2014.07.01	2015.07.15
9.	කාසිමිර් කිරාන් අතපත්තු මයා	අධ්‍යක්ෂ / සභාපති	2015.01.28	2015.08.03
10.	එස්.සේනාරත්න මිය	අධ්‍යක්ෂ	2015.02.27	2015.08.03
11.	ඒ.යූ.එම්.යාසීර් මයා	අධ්‍යක්ෂ	2015.02.27	වර්තමාන සාමාජික
12.	එම්.එච්.එම්.හඩාඩ් මයා	අධ්‍යක්ෂ	2015.03.24	2016.09.10
13.	ආචාර්ය ආර්.එම්.කේ.රත්නායක මයා	අධ්‍යක්ෂ	2015.05.25	2015.11.16
14.	එම්.එච්.එම්.ෂෆ්රාස් මයා	අධ්‍යක්ෂ	2015.06.08	වර්තමාන සාමාජික
15.	සමීර ටී. ජයවර්ධන මයා	අධ්‍යක්ෂ	2015.06.11	2015.07.28
16.	ජී.ඒ.අජිත් ප්‍රියන්ත මයා	අධ්‍යක්ෂ	2015.06.11	2015.07.28
17.	ඩබ්ලිව්.ඒ.ධම්මික රාජපක්ෂ මයා	අධ්‍යක්ෂ	2015.07.15	2015.10.08
18.	සේන ශ්‍රීනාත් මීයනවල මයා	අධ්‍යක්ෂ / වැඩ බලන සභාපති	2015.08.03	2015.09.15
19.	එම්.රිස්වාන් හමීම් මයා	අධ්‍යක්ෂ	2015.10.13	වර්තමාන සාමාජික
20.	ආචාර්ය රොහාන්ත අතුකෝරළ මයා	අධ්‍යක්ෂ / සභාපති	2015.11.20	වර්තමාන සභාපති
21	ආර්.රුෂාන්දන් මයා	අධ්‍යක්ෂ	2015.12.01	වර්තමාන සාමාජික
22.	ඒ.පී.කුරුම්බලපිටිය මයා	අධ්‍යක්ෂ	2015.12.01	වර්තමාන සාමාජික
23.	ආර්.ඒ.ඉන්දිකා රණතුංග මිය	අධ්‍යක්ෂ	2015.12.29	වර්තමාන සාමාජික

4.4 කාර්ය මණ්ඩල තොරතුරු

2016 මැයි 31 දිනට සමාගමේ කාර්ය මණ්ඩල තොරතුරු පහත දැක්වේ.

විස්තරය	අනුමත කාර්ය මණ්ඩලය	තත්‍ය කාර්ය මණ්ඩලය	පුරප්පාඩු	අතිරික්තය
ඉහළ කළමනාකරණ මට්ටම	14	10	4	-
මධ්‍යම කළමනාකරණ මට්ටම	23	11	12	-
කණිෂ්ඨ කළමනාකරණ මට්ටම	31	24	7	-
කළමනාකරණ සහකාර	578	438	140	-
ප්‍රාථමික මට්ටම	2,429	2,842	-	413
එකතුව	3,075	3,325	163	413

4.5 ලංකාවේ වී නිෂ්පාදනය, දේශීය හා ආනයනික සහල් සැපයුම සහ සහල් පරිභෝජනය

(මෙ. ටො. දහස්)

වර්ෂය	වී නිෂ්පාදනය		මුළු වී නිෂ්පාදනය	දේශීය සහල් නිෂ්පාදනය *	ආනයනික සහල්	මුළු සහල් සැපයුම	සහල් පරිභෝජනය
	යල	මහ					
2015	2,877	1,942	4,819	3,369	286	3,655	2,438
2014	2,236	1,145	3,381	2,364	600	2,964	2,404
2013	2,846	1,774	4,620	3,231	23	3,254	2,382
2012	2,717	1,129	3,846	2,895	36	2,931	2,364
2011	1,996	1,898	3,894	2,723	28	2,751	2,427

* දේශීය සහල් නිෂ්පාදනය වී මෙ.ටො. 01 කට සහල් මෙ.ටො. 0.7 ක් ලෙස ගණනය කර ඇත.

(දත්ත මූලාශ්‍රය: ශ්‍රී ලංකා මහ බැංකුවේ 2014 සහ 2015 වාර්ෂික වාර්තාවල දත්ත සහ කෘෂිකර්ම දෙපාර්තමේන්තුවේ සමාජ ආර්ථික හා සැළසුම් මධ්‍යස්ථානයේ අධ්‍යක්ෂගේ 2016 නොවැම්බර් 17 දිනැති අංක SEPC/STAT/AMD/IT(DOA) දරන ලිපියෙන් ලබාගත් තොරතුරු)

4.6 2012 සිට 2015 වර්ෂය දක්වා පෞද්ගලික අංශය සහ රාජ්‍ය අංශය විසින් සිදුකල සහල් ආනයනය පිළිබඳ තොරතුරු

(මෙ. ටො.)

වර්ෂය	පෞද්ගලික අංශය	රාජ්‍ය අංශය			එකතුව
		ලංකා සතොස	ආර්ථික සංවර්ධන අමාත්‍යාංශය	වෙනත් රාජ්‍ය ආයතන	
2015	118,856	167,265	-	553	286,674
2014	504,525	90,294	1,150	5,007	600,976
2013	21,896	-	1,093	60	23,049
2012	26,508	-	9,732	-	36,240
එකතුව	**671,785**	**257,559**	**11,975**	**5,620**	**946,939**

(දත්ත මූලාශ්‍රය: ශ්‍රී ලංකා රේගුවේ දත්ත පද්ධතිය)

4.7 ලංකා සතොස ආයතනය විසින් සහල් මිලදීගෙන තිබූ ආකාරය

ලංකා සතොස ආයතනය විසින් 2014 සහ 2015 වර්ෂවලදී පහත දැක්වෙන පරිදි සහල් මිලදී ගෙන තිබුණි.

මිලදී ගත් ආකාරය	ප්‍රමාණය (මෙ.ටො.)	මි.ර.ගැ. (CIF) වටිනාකම (රු.)
(අ) දේශීය නිෂ්පාදිත සහල් මිලදී ගැනීම	46,668	2,688,941,911
(ආ) ආනයනික සහල් දේශීය වෙළඳපලෙන් මිලදී ගැනීම	18,134	1,199,495,609
(ඇ) පසු ගෙවීම් ක්‍රමය යටතේ සෘජුවම විදේශීය වෙළඳපලෙන් සහල් මිලදී ගැනීම	29,262	1,851,055,933
(ඈ) ලංකා සතොස විසින් ණයවර ලිපියක් මගින් සෘජුවම විදේශීය වෙළඳපලෙන් මිලදී ගැනීම	1,040	62,634,808
(ඉ) අමාත්‍ය මණ්ඩල අනුමැතිය මත විදේශීය වෙළඳපොලෙන් මිලදී ගැනීම	75,002	4,347,942,373
(ඊ) මහා භාණ්ඩාගාරයේ එකඟතාවය මත විදේශීය වෙළඳපලෙන් සහල් මිලදී ගැනීම	152,255	9,734,901,658
එකතුව	**322,361**	**19,884,972,292**

4.8 ලංකා සතොස ආයතනයේ මාසික ආනයනික සහල් අලෙවිය

පහත සඳහන් හේතු නිසා මාසික සහල් අලෙවිය පිළිබඳ තොරතුරු ලබා දිය නොහැකි බව ලංකා සතොස ආයතනයේ සභාපතිවරයා විසින් 2016 නොවැම්බර් 28 දිනැති අංක රහිත ලිපියෙන් දන්වා එවා තිබුණි. (ඇමුණුම 06)

(අ) ලංකා සතොස අලෙවිසල් 321 ක ප්‍රමාණයක් දිවයින පුරා ස්ථාපිත කර තිබුණද, ඉන් අලෙවිසල් 220 ක්ම පරිගණක ජාලගත කර නොතිබීම.

(ආ) පරිගණක ජාලගත කර නොමැති අලෙවිසැල් 220 හි විකුණුම් තොරතුරු ප්‍රධාන පරිගණක පද්ධතියට ඇතුළත් කිරීමේදී ප්‍රධාන විකුණුම් කාණ්ඩ 05 ක් යටතේ වර්ග කර ඇතුළත් කිරීම හේතුවෙන් සහල් අලෙවිය වෙනම හඳුනාගත නොහැකි වීම.

4.9 ලංකා සතොස ආයතනය සතුව පැවති සහල් තොග ප්‍රමාණයන්

2014 සහ 2015 වර්ෂවල එක් එක් මාසයේ අවසාන දිනට පහත දැක්වෙන පරිදි සහල් තොග පැවතුණි.

වර්ෂය	මාසය	මාසික තොග ප්‍රමාණය (මෙ.ටො)				එම සහල් තොග අලෙවිය සඳහා ප්‍රමාණවත් මාස ගණන
		පොන්නි සම්බා	නාඩු	සුදු සහල්	එකතුව	
2014	ජනවාරි					
	පෙබරවාරි					
	මාර්තු					
	අප්‍රේල්					
	මැයි					
	ජුනි					
	ජූලි					
	අගෝස්තු					
	සැප්තැම්බර්					
	ඔක්තෝබර්					
	නොවැම්බර්	5,435	8,943	32,153	46,531	
	දෙසැම්බර්	2,878	9,800	37,820	50,498	
2015	ජනවාරි	1,016	19,347	37,646	58,009	
	පෙබරවාරි	27,203	24,971	30,176	82,350	
	මාර්තු	23,680	28,604	33,362	85,646	
	අප්‍රේල්	7,828	14,804	30,427	53,059	
	මැයි	27,462	11,856	26,969	66,287	
	ජුනි	37,278	14,495	23,625	75,398	
	ජූලි	35,255	11,546	21,032	67,833	
	අගෝස්තු	35,794	10,387	18,782	64,963	
	සැප්තැම්බර්	51,028	9,352	16,523	76,903	
	ඔක්තෝබර්	50,719	7,830	13,323	71,872	
	නොවැම්බර්	46,847	(29,239)	10,468	28,076	
	දෙසැම්බර්	56,470	3,472	6,977	66,919	

* ලංකා සතොස ආයතනය විසින් 2014 ජනවාරි සිට ඔක්තෝබර් දක්වා වූ කාලපරිච්ඡේදයට අදාල සහල් තොග ප්‍රමාණයන් සහ 2014 සහ 2015 වර්ෂවල මාසික අලෙවිය පිළිබඳ තොරතුරු ලබා නොදීම නිසා එක් එක් මාසය අවසානයේදී පවතින සහල් තොග ප්‍රමාණය අලෙවිය සඳහා ප්‍රමාණවත් මාස ගණන කොපමණද යන්න ගණනය කල නොහැකි විය.
* ඉහත සඳහන් තොරතුරුවල අලෙවිසල් 321 ක පැවැති සහල් තොග ඇතුලත් වී නොතිබුණි.
* 2015 නොවැම්බර් මස අවසානයේ පැවැති නාඩු සහල් තොගය මෙ.ටො. 29,239 ක ඌනතාවයක් ලෙස සඳහන් කර තිබීම ප්‍රශ්නගත කරුණකි.
* ගබඩාවල පැවති තොග ප්‍රමාණයන්, ගබඩා භාරකරුවන්ගෙන් දුරකතනයෙන් ලබා ගෙන තිබීම, තොග ලේඛන විධිමත්ව පවත්වා ගෙන නොයාම, තොග භෞතික සත්‍යාක්ෂණ සිදු කර නොතිබීම හේතුවෙන් ලබා දී තිබුණු යථෝක්ත තොග ප්‍රමාණයන්ගේ නිවැරදිතාවය පිළිබඳ විගණනයට සෑහීමකට පත්විය නොහැක.

5. ලංකා සතොස ආයතනය විසින් 2014 සහ 2015 වර්ෂවල සහල් ආනයනය කිරීම පිළිබඳ සිදු කළ පරීක්ෂාව

විගණනයට ඉදිරිපත් කරන ලද තොරතුරු අනුව 2014 සහ 2015 වර්ෂවලදී රු.15,996,534,772 ක් වැය කර සහල් මෙ.ටො. 257,559 ක්, ණයවර ලිපි විවෘත කිරීම මඟින් සහ පසු ගෙවීම් ක්‍රමය යටතේ ඉන්දියාවෙන් සහ බංග්ලාදේශයෙන් ආනයනය කර තිබුණි. මීට අමතරව රු.1,199,495,609 ක් වූ ආනයනික සහල් මෙ.ටො.18,134 ක් ද දේශීය වෙළඳපොලෙන් මිලදී ගෙන තිබුණි. විස්තර පහත දැක්වේ.

පසු ගෙවීම් ක්‍රමය හෝ ණයවර ලිපි අංකය	ණයවර ලිපි විවෘත කළ දිනය	ණයවර ලිපි වටිනාකම (ඇ.එ.ඩො.)	සහල් වර්ගය	සැපයුම්කරු	ලැබුණු ප්‍රමාණය (මෙ.ටො.)	මි.ර.ගැ. (CIF) වටිනාකම (රු.)	කි.ග්‍රෑ. 1ක CIF වටිනාකම (රු.)	අරමුදල් සැපයීම
1. දේශීය මිලදී ගැනීම්								
දේශීයව ආනයනික සහල් මිලදී ගැනීම				සැපයුම්කරුවන් 14 කි	18,134	1,199,495,609		ලංකා සතොස
2. ලංකා සතොස සෘජුවම සහල් ආනයනය කිරීම								
පසු ගෙවීම් ක්‍රමය (DP)			නාඩු සහ සම්බා සහල්	සැපයුම්කරුවන් 07 කි	29,262	1,851,055,933		ලංකා සතොස
42002140026193	2014.09.22	455,000	නාඩු සහල්	Omvishkar Exports	1,040	62,634,808	60.23	මහජන බැංකුව
3. අමාත්‍ය මණ්ඩල අනුමැතිය අනුව විදේශීය වෙළඳපොලෙන් සහල් ආනයනය කිරීම								
42002140024186	2014.09.01	21,500,000	සුදු සහල්	United Foods (pvt) Ltd	50,002	2,843,606,997	56.87	මහජන බැංකුව
BTD-M 064568	2014.12.10	11,250,000	නාඩු සහල්	බංග්ලාදේශ රජය	25,000	1,504,335,376	60.17	ලංකා බැංකුව
4. මහා භාණ්ඩාගාරයේ එකඟතාවය මත විදේශීය වෙළඳපොලෙන් සහල් ආනයනය කිරීම								
BTD-M 63519	2014.10.29	1,994,018	නාඩු සහල්	ACP Industries Ltd	4,887	268,319,420	54.90	ලංකා බැංකුව
BTD-M 63519 (දීර්ඝ කිරීම)	2015.02.17	18,056,000	පොන්නි සම්බා සහල්	ACP Industries Ltd	37,704	2,500,017,885	66.31	ලංකා බැංකුව
BTD-M 63537	2014.10.30	2,403,837	පොන්නි සම්බා සහල්	ACP Industries Ltd	4,926	323,514,220	65.68	ලංකා බැංකුව
BTD-M 63537 (දීර්ඝ කිරීම)	2015.02.13	21,996,163	පොන්නි සම්බා සහල්	ACP Industries Ltd	43,384	2,861,893,578	65.97	ලංකා බැංකුව
42002140033283	2014.12.03	12,150,000	සුදු සහල්	United Foods (pvt)Ltd	30,000	1,630,038,846	54.33	මහජන බැංකුව
42002140033274	2014.12.03	15,300,000	පොන්නි සම්බා සහල්	Trident Chemphar Ltd	31,354	2,151,117,709	68.61	මහජන බැංකුව
එකතුව					**275,693**	**17,196,030,381**		

ඉහත දක්වා ඇති එක් එක් සහල් මිලදී ගැනීම් පිළිබඳ නිරීක්ෂණයන් පහත දැක්වේ.

5.1 දේශීය වෙළඳපොළෙන් ආනයනික සහල් මෙ.ටො. 18,134 ක් මිලදී ගැනීම

ලංකා සතොස ආයතනය දේශීය වෙළඳ පොළෙහි සැපයුම්කරුවන් 14 දෙනෙකුගෙන් රු.1,199,495,609 ක් වටිනා ආනයනික සහල් මෙ.ටො.18,134 ක් 2014 අප්‍රේල් 22 දින සිට 2014 දෙසැම්බර් 12 දින දක්වා වූ කාලපරිච්ඡේදය තුළ මිලදී ගෙන තිබුණි. (ඇමුණුම 07)

මේ පිළිබඳ නිරීක්ෂණයන් පහත දැක්වේ.

(අ) ලංකා සතොස ආයතනයේ කළමනාකරු-මිලදී ගැනීම් (කුළු බඩු) විසින් ඉදිරිපත් කරන ලද 2016 නොවැම්බර් 11 දිනැති අංක රහිත ලිපියට අනුව දේශීය වෙළඳපොළෙන් රු.1,199,495,609 ක් වටිනා ආනයනික සහල් මෙ.ටො. 18,134 ක් මිලදී ගෙන තිබුණ බව දක්වා තිබුණද, ලංකා සතොස සභාපතිවරයා විසින් ආනයනික සහල් පිළිබඳ විමර්ශනය සඳහා පත් කරන ලද කමිටු වාර්තාව අනුව ලංකා සතොස ආයතනය විසින් දේශීය වෙළඳපොළෙන් රු.1,457,866,378 ක් වටිනා ආනයනික සහල් මෙ.ටො. 27,072 ක් මිලදී ගත් බව සඳහන් කර තිබුණි. ඒ අනුව සහල් මෙ.ටො. 8,938 ක වෙනසක් පැවතුණි. (ඇමුණුම් 08 සහ 09)

(ආ) ලංකා සතොස ආයතනය රාජ්‍ය සමාගමක් වන බැවින් විධිමත් ප්‍රසම්පාදන ක්‍රියාවලියක් සකස් කර අනුමත කර ගත හැකිය. එසේ නොවන විටකදී 2006 ජනවාරි 25 දිනැති ජා.ප්‍ර.නි. චක්‍රලේඛ අංක 08 දරන රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ නියමයන් අනුගමනය කළ යුතුය. මෙහිදී ලංකා සතොස ආයතනය පිළියෙල කර, අනුමත කරගත් ප්‍රසම්පාදන ක්‍රියාවලියක් නොමැති බැවින් සැපයුම්කරුවන් 14 දෙනා තෝරා ගැනීමේදී රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ නියමයන් අනුගමනය කළ යුතු වුවත්, එසේ කර නොතිබුණි. (ඇමුණුම 10)

(ඇ) රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ 8.9.1 (ආ) මාර්ගෝපදේශය අනුව රු.500,000 ඉක්මවන සියලු භාණ්ඩ හෝ සේවා, සැපයුම්වලදී විධිමත් කොන්ත්‍රාත් ගිවිසුමකට එළඹිය යුතු වුවද රු.1,199,495,609 ක්වූ යථෝක්ත සහල් මිලදී ගැනීමේදී ලංකා සතොස ආයතනය විසින් සැපයුම්කරුවන් 14 දෙනා සමග ගිවිසුම්වලට එළඹ නොතිබුණි. (ඇමුණුම 11)

(ඈ) ඉහත සඳහන් පරිදි ප්‍රසම්පාදන ක්‍රියාවලියෙන් තොරව සැපයුම්කරුවන් තෝරා ගෙන තිබීම නිසා සැපයුම්කරුවන්ගෙන් විවිධ මිල ගණන් යටතේ සහල් මිලදී ගෙන තිබුණි.

5.2 පසු ගෙවුම් ක්‍රමය (Documents Against Payment) යටතේ සහල් මෙ.ටො. 29,262 ක් ආනයනය කිරීම

ලංකා සතොස ආයතනය සිය වෙළඳසැල් ජාලය තුල විකිණීම සඳහා පසු ගෙවුම් ක්‍රමය යටතේ (Documents Against Payment) 2014 අප්‍රේල් 10 දින සිට 2014 දෙසැම්බර් 29 දින දක්වා කාලපරිච්ඡේදය තුළ අවස්ථා 21 කදී රු.1,000,181,682 ක් (ඇ.එ.ඩො.7,538,520 ක්) වටිනා පොන්නි සම්බා සහල් මෙ.ටො. 14,739 ක් සහ රු.850,874,251 ක් (ඇ.එ.ඩො.6,410,550 ක්) වටිනා නාඩු සහල් මෙ.ටො. 14,523 ක් වශයෙන් එකතුව රු.1,851,055,933 ක් (ඇ.එ.ඩො.13,949,070 ක්) වටිනා සහල් මෙ.ටො. 29,262 ක් ඉන්දියානු සැපයුම්කරුවන් 07 දෙනෙකුගෙන් ආනයනය කර තිබුණි. (ඇමුණුම 12)

මේ පිළිබඳ නිරීක්ෂණයන් පහත දැක්වේ.

(අ) පසු ගෙවුම් ක්‍රමය යටතේ සහල් මිලදී ගැනීම සඳහා අධ්‍යක්ෂ මණ්ඩල අනුමැතින් ලබා ගත් බවට සාක්ෂි නොතිබුණු අතර, සියළුම අවස්ථාවලදී එනම් අවස්ථා 21 ක දීම **"සභාපතිවරයා විසින් සහල් ආනයනය කිරීම සඳහා උපදෙස් ලබාදුන් බවට"** නියෝජ්‍ය සාමාන්‍යාධිකාරී (ප්‍රසම්පාදන) විසින් නාමමාත්‍ර ඉන්වොයිසිවල (Pro-forma Invoice) සටහනක් යොදා තිබුණි. එක් නිදසුනක් ඇමුණුම 13 හි දැක්වේ.

(ආ) ඉහත 5.1(ආ) හි සඳහන් පරිදි මෙම සැපයුම්කරුවන් 07 දෙනා තෝරා ගැනීමේදීද රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ නියමයන් අනුගමනය කර නොතිබුණි. (ඇමුණුම 10)

(ඇ) ඉහත 5.1 (ඇ) හි සඳහන් පරිදි රු.1,851,055,933 ක්වූ යථෝක්ත ආනයනය කිරීමේදී ලංකා සතොස ආයතනය විසින් සැපයුම්කරුවන් 07 දෙනා සමග ගිවිසුම්වලට එළඹ නොතිබුණි. (ඇමුණුම 11)

(ඈ) එසේ විධිමත් ප්‍රසම්පාදන ක්‍රියාවලියක් අනුගමනය නොකිරීම නිසා 2014 අප්‍රේල් 10 දින සිට 2014 දෙසැම්බර් 29 දින දක්වා කාලපරිච්ඡේදය තුළ සහල් ආනයනය කර තිබුණු අවස්ථා 21 කදී මෙ.ටො. 01 ක් විවිධ මිල ගණන් යටතේ මිලදී ගැනීමට සිදු වී තිබුණි. (ඇමුණුම 12)

(i) අවස්ථා 12 කදි පොන්නි සම්බා සහල් මෙ.ටො. 14,739 ක් මිලදි ගෙන තිබුණ අතර, එම සහල් මෙ.ටො. 01 ක මිල ඇ.එ.ඩො. 440 සිට ඇ.එ.ඩො 535 ක් දක්වා වූ එනම් සහල් කිලෝග්‍රෑම් 01 ක මිල රු.58.08 සිට රු.70.62 දක්වා වූ මිල පරාසයක පැවතුණි.

(ii) අවස්ථා 09 කදි නාඩු සහල් මෙ.ටො. 14,523 ක් මිලදී ගෙන තිබුණ අතර එම සහල් මෙ.ටො. 01 ක මිල ඇ.එ.ඩො. 385 සිට ඇ.එ.ඩො 460 ක් දක්වා වූ එනම් සහල් කිලෝග්‍රෑම් 01 ක මිල රු.50.82 සිට රු.60.72 දක්වා වූ මිල පරාසයක පැවතුණි.

5.3 2014 ජූලි 31 දිනැති අංක 14/0940/540/005 දරන අමාත්‍ය මණ්ඩල අනුමැතිය මත සහල් මෙ.ටො. 50,000 ක් ආනයනය කිරීම

"ආහාර සුරක්ෂිතතාවය සහ වෙළඳපොල සහල් මිල ස්ථාවර කිරීම සඳහා ආරක්ෂිත තොගයක් පවත්වාගෙන යාමට" අවශ්‍ය බව සඳහන් කරමින් එවකට සිටි සමූපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යවරයා විසින් ඉදිරිපත් කර තිබුණු 2014 ජූලි 09 දිනැති අංක 14/0940/540/005 දරන අමාත්‍ය මණ්ඩල සංදේශය මගින් පහත සඳහන් යෝජනා සඳහා අමාත්‍ය මණ්ඩල අනුමැතිය අපේක්ෂා කර තිබුණි. (ඇමුණුම 14)

(i) සමූපකාර තොග වෙළඳ සංස්ථාව (CWE) මගින් සහල් මෙ.ටො. 50,000 ක් ආනයනය කිරීම.

(ii) මෙම සහල් තොගය, ආහාර දෙපාර්තමේන්තුව සතුව පවතින ගබඩා පද්ධතිය භාවිතා කරමින් ආරක්ෂිත තොගයක් ලෙස මාස හයෙන් හයට අළුත් කරමින් සුරක්ෂිතව තබා ගැනීම.

(iii) මේ සඳහා වන පිරිවැය මහා භාණ්ඩාගාරය මගින් ලබා ගැනීම.

එම අමාත්‍ය මණ්ඩල සංදේශයේ යෝජනා සඳහා 2014 ජූලි 31 දින පැවති අමාත්‍ය මණ්ඩල රැස්වීමේදී පහත සඳහන් පරිදි අනුමැතිය ලබා දී තිබුණි. (ඇමුණුම 15)

(i) ලක් සතොස මගින් සහල් මෙ.ටො. 5000 ක ප්‍රමාණවලින් කොටස් වශයෙන් ආනයනය කර එහි අලෙවිසල් ජාලය ඔස්සේ ඒවා අලෙවි කිරීමට ක්‍රියා කිරීම.

(ii) නොවැම්බර් සිට ජනවාරි දක්වා වන උත්සව සමය තුළ වෙළඳපලෙහි සහල් මිල ස්ථාවරව පවත්වාගෙන යාම පිණිස අවශ්‍ය වුවහොත් වෙළඳපොල වෙත නිකුත් කිරීම සඳහා ආහාර කොමසාරිස් දෙපාර්තමේන්තුව සතු ගබඩා පහසුකම් භාවිත කරමින් මාස 02 ක කාලයක් සඳහා ආරක්ෂිත සහල් තොගයක් පවත්වා ගැනීම.

(iii) ලක් සතොස ආයතනය සඳහා අනුමත කෙටි කාලීන ණය සීමාව ඇතුළත මේ සඳහා අවශ්‍ය අරමුදල් කළමනාකරණය කර ගැනීම.

ඒ අනුව 2014 සැප්තැම්බර් 01 දින මහජන බැංකුව මගින් විවෘත කළ අංක 42002140024186 දරන ණයවර ලිපිය මගින් United Foods Ltd නමැති ඉන්දියානු සමාගමෙන් සුදු සහල් මෙ.ටො. 50,000 ක් ඇණවුම් කර තිබුණු අතර රු.2,843,606,997 ක් වූ මෙ.ටො. 50,002 ක් 2014 සැප්තැම්බර් 17 දින සිට 2014 නොවැම්බර් 16 දින දක්වා වූ කාලපරිච්ඡේදය තුළ ලැබී තිබුණි. (ඇමුණුම් 16 ,17 සහ 18)

මේ පිළිබඳ නිරීක්ෂණයන් පහත දැක්වේ.

(අ) ඉදිරිපත් කර තිබුණු අමාත්‍ය මණ්ඩල සංදේශය සහ අමාත්‍ය මණ්ඩල අනුමැතිය පිළිබඳ පරීක්ෂාවේදී පහත කරුණු අනාවරණය විය.

(i) ආනයනය කළ යුතු සහල් වර්ගය නිශ්චිතව දක්වා නොතිබීම

(ii) මාස 2 ක කාලයකට අවශ්‍ය ආරක්ෂිත සහල් තොගය නිශ්චය කර නොතිබීම

(iii) සමූපකාර තොග වෙළඳ සංස්ථාව (CWE) මගින් සහල් ආනයනය කිරීමට ඉල්ලුම් කර තිබුණද, ලක් සතොස මගින් සහල් ආනයනය කිරීමට අනුමත කර තිබීම.

(ආ) සහල් මෙ.ටො. 5000 ක ප්‍රමාණවලින් කොටස් වශයෙන් ආනයනය කිරීමට අනුමැතිය ලබාදී තිබුණද, එම අනුමැතියට පටහැනිව සහල් මෙ.ටො. 50,000 ම එකවර ඇණවුම් කර තිබුණි. ඒ අනුව මෙම සහල් තොගය 2014 සැප්තැම්බර් 17 දින සිට 2014 නොවැම්බර් 16 දින දක්වා දින 60 ක් වැනි කෙටි කාලයක් තුල ලැබී තිබුණි. (ඇමුණුම 18)

(ඇ) අනුමැතිය ලැබී තිබුණේ ආහාර කොමසාරිස් දෙපාර්තමේන්තුව සතු ගබඩා භාවිතා කරමින් ආරක්ෂිත සහල් තොග පවත්වා ගැනීම සඳහා වුවද, අමාත්‍ය මණ්ඩල අනුමැතිය පරිදි මෙ.ටො. 5,000 බැගින් ආනයනය නොකර එකවර මෙ.ටො. 50,000 ක් ආනයනය කිරීම නිසා මෙම සහල් තොග ගබඩා කර තැබීමට ආහාර කොමසාරිස් දෙපාර්තමේන්තුවේ ගබඩාවලට අමතරව ඒකල පිහිටි පෞද්ගලික අංශයේ ගබඩාවක් ද භාවිතා කිරීමට සිදු වී තිබුණි.

(ඈ) ඉහත 5.1(ආ) හි සඳහන් පරිදි මෙම සැපයුම්කරු තෝරා ගැනීමේදීද රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ නියමයන් අනුගමනය කර නොතිබුණි. (ඇමුණුම 10)

(ඉ) ඉහත 5.1 (ඇ) හි සඳහන් පරිදි රු.2,843,606,997 ක්වූ යථෝක්ත සහල් ආනයනය කිරීමේදී ලංකා සතොස ආයතනය විසින් සැපයුම්කරු සමග ගිවිසුමකට එළඹ නොතිබුණි. (ඇමුණුම 11)

(ඊ) **"යථෝක්ත සැපයුම්කරු සමූපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යාංශය මගින් නම් කර එවන ලද බව"** සභාපතිවරයා විසින් 2015 පෙබරවාරි 20 දිනැති අංක රහිත ලිපිය මගින් කළමනාකරණ විගණන දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල් වෙත දැනුම් දී තිබුණි. (ඇමුණුම 19)

(උ) දේශීයව විශාල වශයෙන් සම්බා සහ නාඩු සහල් පරිභෝජනය කරනු ලබන තත්ත්වයක් තුළ ඇණවුම් කළ යුතු සහල් වර්ගය ලෙස සුදු සහල් තෝරා ගැනීමට වෙළඳපොල අධ්‍යයනයක් සිදු කර තිබුණේද යන්න සඳහා සාක්ෂි නොවීය.

(ඌ) අමාත්‍ය මණ්ඩල සංදේශය ඉදිරිපත් කිරීම මගින් බලාපොරොත්තු වූ වෙළඳ පොලේ සහල් මිල ස්ථාවර කිරීම, හිඟයකින් තොරව සහල් සැපයීම, හදිසි අවස්ථාවකදී ප්‍රයෝජනයට ගත හැකි පරිදි ආරක්ෂිත තොගයක් පවත්වා ගෙන යාම යන අරමුණු ඉටු කර ගැනීමට අපේක්ෂා කළද, සුදු සහල් මෙ.ටො. 50,000 ක් ආනයනය කිරීම මගින් එම අරමුණු ඉටු වීද යන්න සනාථ කිරීමට අදාල සාක්ෂි නොතිබුණි.

(එ) මෙම සහල් තොගය ආනයනය කිරීම සඳහා ණයවර ලිපිය විවෘත කර තිබූ 2014 සැප්තැම්බර් 01 දින වනවිටත් ලංකා සතොස ආයතනය විසින්ම සිය අරමුදල් භාවිතා කරමින් පසු ගෙවීම් ක්‍රමය (Documents against Payment) යටතේද පොන්නි සම්බා සහ නාඩු සහල් මෙ.ටො. 13,300 ක් ඇණවුම් කර එම සහල් තොගයෙන් මෙ.ටො. 3,349 ක් ලැබී තිබුණද, අමාත්‍ය මණ්ඩල අනුමැතිය මත සහල් මෙ.ටො. 50,000 ක් ආනයනය කිරීමට ණයවර ලිපිය විවෘත කිරීමේදි මේ පිළිබඳව අවධානය යොමු කර තිබූ බවක් නිරීක්ෂණය නොවීය. (ඇමුණුම් 20 සහ 21)

(ඒ) සමූපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යවරයා ඉදිරිපත් කළ අංක 14/0940/540/005 දරන 2014 ජූලි 09 දිනැති අමාත්‍ය මණ්ඩල සංදේශය සඳහා මුදල් හා ක්‍රමසම්පාදන අමාත්‍යවරයා සහ ඉදි කිරීම්, ඉංජිනේරු සේවා, නිවාස හා පොදු පහසුකම් අමාත්‍යවරයා විසින් යථෝක්ත සහල් ආනයනය අධෛර්යමත් කිරීම සඳහා පහත නිරීක්ෂණයන් ඉදිරිපත් කර තිබුණි. (ඇමුණුම 22 සහ 23)

(i) මුදල් හා ක්‍රමසම්පාදන අමාත්‍යවරයාගේ නිරීක්ෂණ

i. දේශීය වෙළඳපොල තුළ ඇතිවිය හැකි සහල් හිඟය සලකා බලා 2014 අප්‍රේල් 09 දිනැති අංක 1857/10 දරන අතිවිශේෂ ගැසට් පත්‍රය මගින් සහල් සඳහා පැවති විශේෂ වෙළඳ භාණ්ඩ බද්ද ඉවත් කර තිබීම හේතුවෙන් පෞද්ගලික අංශයේ සහල් ආනයනකරුවන් විසින් මේ වන විටත් සහල් ආනයනය කරන හෙයින්, දේශීය වෙළඳපොල සහල් මිල ස්ථායී වී ඇති බව.

ii. සහල් මෙ.ටො. 50,000 ක් එකවර ආනයනය කළහොත් විදේශීය වෙළඳපොලෙහි සහල් සැපයුම් මිල ඉහළ යාමේ සම්භාවිතාවයක් ඇති බව.

(ii) ඉදි කිරීම්, ඉංජිනේරු සේවා, නිවාස හා පොදු පහසුකම් අමාත්‍යවරයාගේ නිරීක්ෂණ

i. ආරක්ෂිතව සහල් ගබඩා කිරීම සඳහා දැනට පහසුකම් නොමැති බැවින් සහල් තොග විශාල වශයෙන් සත්ත්ව ආහාරවලට විකිණීමට සිදු වී තිබෙන බව.

ii. මෙ.ටො. 50,000 ක් ආනයනය කිරීම සහ දීර්ඝ කාලීනව ගබඩා කර තබා ගැනීම මගින් රජයට මූල්‍යමය පාඩුවක් සිදු වන බව.

iii. පනවා තිබූ බදු අඩු කර නිදහසේ සහල් ආනයනය කිරීමට ඉඩ ලබා දීමෙන් පසු මෙ.ටො. 120,000 ක් පමණ සහල් තොග පෞද්ගලික අංශය ආනයනය කර ඇති බව හා ආනයනය කිරීමේ ප්‍රවණතාවය අනුව නොවැම්බර් මාසය දක්වා ආනයනය තවදුරටත් වැඩි විය හැකි බව.

iv. අක්කරෙයිපත්තුව වැනි ප්‍රදේශවල යල කන්නයේ ගොයම් කැපීම ආරම්භ කර ඇති බැවින් සහල් ආනයනය කිරීම හේතුවෙන් වී මිල පහත වැටී ගොවීන් අසහනයට පත් විය හැකි බව.

5.4 අංක 42002140026193 දරන ණයවර ලිපිය මගින් නාඩු සහල් මෙ.ටො. 1040 ක් ආනයනය කිරීම

ලංකා සතොස ආයතනය සිය අරමුදල් භාවිතා කරමින් 2014 සැප්තැම්බර් 22 දින මහජන බැංකුව මගින් අංක 42002140026193 දරන ණයවර ලිපියක් විවෘත කර රු.62,634,808 ක් වූ නාඩු සහල් මෙ.ටො. 1040 ක් Omwishkar Exports නැමැති ඉන්දියානු සමාගමෙන් ආනයනය කර තිබුණි. මෙම සහල් තොගය 2014 ඔක්තෝබර් 23 දින සම්පූර්ණයෙන්ම ලංකා සතොස ආයතනය වෙත ලැබී තිබුණි. (ඇමුණුම් 24 සහ 25)

මේ පිළිබඳ නිරීක්ෂණයන් පහත දැක්වේ.

(අ) ඉහත 5.1(ආ) හි සඳහන් පරිදි මෙම සැපයුම්කරු තෝරා ගැනීමේදීද රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ නියමයන් අනුගමනය කර නොතිබුණි. (ඇමුණුම 10)

(ආ) ඉහත 5.1 (ඇ) හි සඳහන් පරිදි රු.62,634,808 ක්වූ යථෝක්ත සහල් ආනයනය කිරීමේදී ලංකා සතොස ආයතනය විසින් සැපයුම්කරු සමග ගිවිසුමකට එළඹ නොතිබුණි. (ඇමුණුම 11)

(ඇ) 2014 සැප්තැම්බර් 22 දින වන විට ලංකා සතොස ආයතනය සිය අරමුදල් භාවිතා කර පසු ගෙවීම් ක්‍රමය යටතේ සහ අමාත්‍ය මණ්ඩල අනුමැතිය මත එකතුව මෙ.ටො. 64,800 ක සහල් තොගයක් ඇණවුම් කර තිබියදීත්, ඒ පිළිබඳව නොසලකා තවදුරටත් නාඩු සහල් මෙ.ටො. 1000 ක්ද ඇණවුම් කර තිබුණි. (ඇමුණුම 20)

5.5 අංක BTD-M63519 සහ අංක BTD- M63537 දරන ණයවර ලිපි මගින් සහල් මෙ.ටො. 90,901 ක් ආනයනය කර තිබීම

පොන්නි සම්බා සහල් මෙ.ටො. 50,000 ක් සහ නාඩු සහල් මෙ.ටො. 50,000 ක් සැපයීමට ACP Industries Ltd නැමති ඉන්දියානු සමාගම එකඟවී ඇති බවත්, එම සහල් ආනයනය කිරීම සඳහා වහාම පියවර ගන්නා ලෙසත්, මේ සඳහා අවශ්‍ය බැංකු පහසුකම් ලංකා බැංකුව මගින් සැලසීමට කටයුතු කරන බවත්, භාණ්ඩාගාර නියෝජ්‍ය ලේකම් විසින් අංක DFD/RICE/LS-2014 හා 2014 ඔක්තෝබර් 15 දිනැති ලිපිය මගින් ලංකා සතොස සභාපතිවරයා වෙත දැනුම් දී තිබුණි. ඒ අනුව මෙම සහල් ආනයනය කිරීම සඳහා ලංකා බැංකුව මගින් අංක BTD-M 63519 සහ අංක BTD-M 63537 දරන ණයවර ලිපි 02 ක් විවෘත කිරීමට අවශ්‍ය පහසුකම් මුදල් හා ක්‍රමසම්පාදන අමාත්‍යාංශය විසින් ලබා දී තිබුණි. (ඇමුණුම් 26, 27 සහ 28)

මේ පිළිබඳ නිරීක්ෂණයන් පහත දැක්වේ.

(අ) සහල් මෙ.ටො. 100,000 ක් සැපයීම සඳහා එකඟතාව ප්‍රකාශ කරමින් ACP Industries Ltd නැමැති ඉන්දියානු සමාගම විසින් 2014 සැප්තැම්බර් 01 දිනැති අංක ACP/201314/Oct/Export/002 දරන ලිපියක් එවකට සිටි ආර්ථික සංවර්ධන අමාත්‍යවරයා වෙත යොමු කර තිබුණද, එසේ ඍජුවම අමාත්‍යවරයෙකු වෙත එවැනි එකඟතාවයක් ප්‍රකාශ කර ලිපියක් එවීමට හේතු වූ කරුණු කිසිවක් අනාවරණය නොවීය. (ඇමුණුම 29)

(ආ) භාණ්ඩාගාර නියෝජ්‍ය ලේකම් විසින් 2014 ඔක්තෝබර් 15 දිනැති අංක DFD/RICE/LS-2014 දරන ලිපියෙන් සහල් මෙ.ටො. 100,000 ක් ACP Industries Ltd සමාගමෙන් මිලදී ගැනීමට වහාම පියවර ගන්නා ලෙස ලංකා සතොස සභාපතිවරයා වෙත දැනුම් දී තිබුණද, ඒ සඳහා අමාත්‍ය මණ්ඩල අනුමැතියක් ලබා ගෙන නොතිබුණි. (ඇමුණුම 26)

(ඇ) එසේ සහල් මිලදී ගන්නා ලෙස 2014 ඔක්තෝබර් 15 දිනැති ලිපියෙන් සභාපතිවරයාට දැනුම්දී තිබියදීත් ඊට දින 02 කට පසු එනම් 2014 ඔක්තෝබර් 17 දින භාණ්ඩාගාර නියෝජ්‍ය ලේකම් විසින් පොන්නි සම්බා සහල් මෙ.ටො. 01 ක් ඇ.එ.ඩො. 488 කටද, නාඩු සහල් මෙ.ටො. එකක් ඇ.එ.ඩො. 408 කටද (එකතුව මෙ.ටො. 100,000 ක්) මිලදී ගැනීමට ඔහුගේ 2014 ඔක්තෝබර් 17 දිනැති අංක DFD/Rice/LS/In/Acp දරන ලිපිය මගින් ACP Industries Ltd නැමති ඉන්දියානු සමාගමෙන් ඇණවුම් කර තිබුණි. (ඇමුණුම 30)

(ඈ) සහල් මෙ.ටො. 100,000 ක ප්‍රමාණය වහාම මිලදී ගැනීම සඳහා කටයුතු කරන ලෙසට භාණ්ඩාගාර නියෝජ්‍ය ලේකම්ගේ 2014 ඔක්තෝබර් 15 දිනැති ලිපිය මගින් දැනුම් දීම 2014 ඔක්තෝබර් 19 දින ලංකා සතොස ආයතනයේ අධ්‍යක්ෂ මණ්ඩලය වෙත ඉදිරිපත් කරන විටත් එනම් ඊට දින 02 කට පෙර එනම් 2014 ඔක්තෝබර් 17 දින එම සහල් තොගය භාණ්ඩාගාර නියෝජ්‍ය ලේකම් විසින් ඇණවුම් කර තිබුණි. (ඇමුණුම 31)

(ඉ) ඉහත 5.1 (ආ) හි සඳහන් පරිදි මෙම සැපයුම්කරු තෝරා ගැනීමේදීද රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ නියමයන් අනුගමනය කර නොතිබුණි. (ඇමුණුම 10)

(ඊ) ඉහත 5.1 (ඇ) හි සඳහන් පරිදි රු.5,953,745,103 ක්වූ යථෝක්ත සහල් ආනයනය කිරීමේදී ලංකා සතොස ආයතනය විසින් සැපයුම්කරු සමග ගිවිසුමකට එළඹ නොතිබුණි. (ඇමුණුම 11)

(උ) **"සහල් ආනයනය කළ ACP Industries Ltd නැමැති ඉන්දියානු සමාගම නම් කර එවා තිබුණේ මහා භාණ්ඩාගාරය විසින් බවත් ලංකා සතොස ආයතනය විසින් සිදු කරනු ලබන ආනයනික කටයුතු සඳහා අමාත්‍යංශ ප්‍රසම්පාදන කමිටු හෝ තාක්ෂණ ඇගයීම් කමිටු පත් කර නොමැති බවත්"** කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශයේ ලේකම් විසින් 2015 මාර්තු 11 දිනැති අංක CIT/6/8/Import/Rice දරන ලිපියෙන් කළමනාකරණ විගණන දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල්වරයා වෙත දන්වා යවා තිබුණි. (ඇමුණුම 32)

(උ) 2014 ඔක්තෝබර් 15 දින වන විට ලංකා සතොස ආයතනය සිය අරමුදල් භාවිතයෙන් සහ අමාත්‍ය මණ්ඩල අනුමැතියෙන් සහල් මෙ.ටො. 91,210 ක් ඇණවුම් කර තිබියදී භාණ්ඩාගාර නියෝජ්‍ය ලේකම් විසින් සතොස සභාපති වෙත සහල් මෙ.ටො. 100,000 ක ප්‍රමාණයක් ආනයනය කිරීමට උපදෙස් ලබා දී තිබුණි. එසේ ඇණවුම් කළ සහල් තොගයෙන් මෙ.ටො. 57,086 ක් යථෝක්ත සහල් ආනයනය සඳහා ණයවර ලිපි 02 විවෘත කළ 2014 ඔක්තෝබර් 29 සහ 30 දෙදින වන විටත් ලැබී තිබුණි. (ඇමුණුම් 20 සහ 21)

(එ) භාණ්ඩාගාර නියෝජ්‍ය ලේකම් විසින් සහල් ඇණවුම් කළ, 2014 ඔක්තෝබර් 17 දිනැති ලිපියෙන් සියළු සහල් තොග (මෙ.ටො. 100,000) 2014 දෙසැම්බර් 31 දිනට පෙර සපයන ලෙස ඉන්දියානු සමාගමට දන්වා යවා තිබුණද, විවෘත කර තිබූ ණයවර ලිපි 2015 පෙබරවාරි 20 දින කල් ඉකුත් වනවිටත් ලැබී තිබුණේ පොන්නි සම්බා සහල් මෙ.ටො. 4,926 ක් සහ නාඩු සහල් මෙ.ටො. 4,887 ක් පමණකි. (ඇමුණුම් 30 සහ 33)

(ඒ) යථෝක්ත ණයවර ලිපිවල කාලය ඉකුත් වීමට පෙර නැව්ගත කිරීමට නොහැකිවූ ඉතිරි සහල් තොග නැවත නැව්ගත කිරීම සඳහා ණයවර ලිපිවල කාලය තවදුරටත් දීර්ඝ කර දෙන ලෙසට ඉන්දීය සමාගම විසින් 2015 පෙබරවාරි 09 දිනැති අංක ACP/Exports/2015/02/011 දරන ලිපිය මගින් ලංකා සතොස සභාපතිවරයාගෙන් ඉල්ලීමක් කර තිබුණි. (ඇමුණුම 34)

(ඔ) ආනයනික සහල් තොග තත්ත්වය පිළිබඳව සාකච්ඡා කිරීම සඳහා 2015 පෙබරවාරි 12 දින කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යවරයාගේ ප්‍රධානත්වයෙන් පැවති රැස්වීමේදී 2015 පෙබරවාරි 20 දින කල් ඉකුත්වීමට තිබූ ණයවර ලිපි 02 සංශෝධනය කර, ණයවර ලිපිවල ඉතිරි වටිනාකම් සඳහා පොන්නි සම්බා සහල් ආනයනය කිරීමටත්, ඒ අනුව ණයවර ලිපි සංශෝධනය කිරීමටත්, ඒ සම්බන්ධයෙන් මහා භාණ්ඩාගාරය දැනුවත් කිරීමටත්, අමාත්‍යවරයා විසින් උපදෙස් ලබා දී තිබුණි. කෙසේ වුවද, මේ වනවිට මහ කන්නයේ වී අස්වනු වෙළඳපලට ලැබෙමින් පැවතීම, ලංකා සතොස ගබඩාවල පැවැති සහල් තොග සහ පෞද්ගලික අංශය සතුව පැවති සහල් තොග යන කරුණු පිළිබඳව අවධානය යොමු කර නොතිබුණි. (ඇමුණුම 35)

(ඕ) මේ පිළිබඳව මහා භාණ්ඩාගාරය දැනුවත් කරන ලෙස අමාත්‍යවරයා උපදෙස් ලබා දී තිබුණද, එයට පටහැනිව අනුමැතියකින් තොරව පසු දිනම එනම්, 2015 පෙබරවාරි 13 දිනැති අංක රහිත ලිපිය මගින් ලංකා සතොස ආයතනයේ අධ්‍යක්ෂවරයෙකුගේ සහ නියෝජ්‍ය සාමාන්‍යාධිකාරී (මුදල්) ගේ අත්සනින් ණයවර ලිපිවල කාලය 2015 අප්‍රේල් 20 දින දක්වා දීර්ඝ කරන ලෙස ලංකා බැංකුව වෙත දන්වා යවා තිබුණි. එම ලිපියට අධ්‍යක්ෂවරයෙකු ලෙස අත්සන් කර තිබුණේ ඒ වන විටත් අමාත්‍යාංශයේ අතිරේක ලේකම්වරයෙකි. ඒ අනුව මෙම නිලධාරියාට ණයවර ලිපි දීර්ඝ කිරීමට තිබූ අධිකාර බලය කුමක්ද යන්න පැහැදිලි නොවීය. (ඇමුණුම 36)

(ක) **"2014/15 මහ කන්නයේ වී අස්වැන්න වෙළඳපල වෙත ලැබෙමින් පවතින නිසා කල් ඉකුත් වූ ණයවර ලිපිවල කාලය තවදුරටත් දීර්ඝ නොකරන ලෙස භාණ්ඩාගාරයේ ලේකම් විසින් උපදෙස් ලබා දුන් බව"** 2015 පෙබරවාරි 25 දිනැති අංක DFD/RICE/LS-2014 දරන ලිපිය මගින් භාණ්ඩාගාර නියෝජ්‍ය ලේකම් විසින් කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශ ලේකම්වරයා වෙත දන්වා යවා ඇතත් ඒ වන විටත් එනම්, 2015 පෙබරවාරි 20 දින ලංකා බැංකුව එකතුව රු.5,361,911,463 ක් වූ ණයවර ලිපි 02 හි කාලය 2015 අප්‍රේල් 17 දින දක්වා දීර්ඝ කර තිබුණි. (ඇමුණුම් 37, 38 සහ 39)

(ග) ණයවර ලිපි 02 හි ඇපකරය 2015 ජූලි 31 දින දක්වා දීර්ඝ කර දෙන මෙන් ලංකා බැංකුවේ නියෝජ්‍ය සාමාන්‍යාධිකාරිවරයා විසින් 2015 මාර්තු 04 දිනැති අංක රහිත ලිපියෙන් භාණ්ඩාගාරයේ නියෝජ්‍ය ලේකම්ගෙන් ඉල්ලා තිබුණද, **"මහා කන්නයේ අස්වැන්න ලැබෙමින් පවතින නිසාත්, වෙළඳපොලේ සහල් තොග පවතින නිසාත්, එම ණයවර ලිපිවල ඇපකරය දීර්ඝ නොකරන ලෙස භාණ්ඩාගාරයේ ලේකම් උපදෙස් ලබාදී ඇති බැවින් ඇප විය හැක්කේ මුල් ණයවර ලිපි 02 හි වලංගු කාලය දක්වා ආනයනය කර ඇති සහල් ප්‍රමාණය සඳහා පමණක් බව"** 2015 මාර්තු 17 දිනැති අංක DFD/RICE/LS-2014 දරන ලිපියෙන් භාණ්ඩාගාරයේ නියෝජ්‍ය ලේකම් විසින් බැංකුව වෙත දන්වා යවා තිබුණි. එසේ දන්වා යවා තිබියදීත් ඊට දින 15 කට පසු එනම් 2015 අප්‍රේල් 01 දිනැති අංක DFD/RICE/LS – 2014 දරන ලිපියෙන් **"මුදල් අමාත්‍යවරයා විසින් උපදෙස් ලබා දුන් බව"** සඳහන් කරමින් මුල් ණයවර ලිපිවලට ලබා දී ඇති ඇපකර කාලය 2015 අප්‍රේල් 30 දින දක්වා වලංගු බැවින්, 2015 මාර්තු 17 දින එවන ලද ලිපිය ඉවත් කර ගන්නා බව භාණ්ඩාගාර නියෝජ්‍ය ලේකම්වරයා දන්වා තිබුණි. (ඇමුණුම් 40, 41 සහ 42)

(ජ) 2014 නොවැම්බර් 05 දිනැති මුල් ණයවර ලිපිවල 46 A (8) වගන්තියෙහි "**ලංකා සතොස ආයතනය මගින් නම් කරනු ලබන නියෝජිතයෙකු විසින් සහල්වල තත්ත්වය, ප්‍රමාණය සහ ඇසුරුම් අදාල ප්‍රමිතිවලට අනුකූලද යන්න තහවුරු කිරීමෙන් අනතුරුව ගෙවීම් කළ යුතු බවට" (Quality certificate issued by Representative of the Applicant certifying that quality, quantity and packing conform to the specifications stated under field 45A of the Letter of Credit. The name of the Representative and his passport number will be notified to the adising Bank in due course)** සඳහන් කර තිබුණු කොන්දේසිය පසුව එනම් 2014 නොවැම්බර් 18 දින සංශෝධනය කර **" මෙ.ටො. 5,000 ක් දක්වා SGS India (Pvt) Ltd නම් ඉන්දියානු ආයතනය විසින් ඉදිරිපත් කරනු ලබන තත්ත්ව සහතික මත" (Should be amended to read as Quality Certificate up to 5000 MT of Ponni Samba (GRII) with 5 pct broken issued by SGS India (Pvt) Ltd, India certifying that quality, quantity and packing conform to specification stated under field 45A of Letter of Credit)** ගෙවීම් කිරීමේ කොන්දේසිය ඇතුළත් කර තිබුණි.

එම කොන්දේසියද, ලංකා සතොස ආයතනයේ අධ්‍යක්ෂ මණ්ඩලයේ අධ්‍යක්ෂවරයෙකුගේ සහ නියෝජ්‍ය සාමාන්‍යාධිකාරී (මුදල්) ගේ අත්සනින් ණයවර ලිපි දීර්ඝ කිරීම සඳහා යවා තිබුණු 2015 පෙබරවාරි 13 දිනැති අංක රහිත ලිපිය මගින් ඉවත් කර ඒ වෙනුවට **"සැපයුම්කරුගේ වියදමින් (ඉන්දියන් සමාගම) ස්වාධීන ආයතනයක් විසින් සහල් පිළිබඳව ඉදිරිපත් කරන ප්‍රමිත සහතික මත ගෙවීම් කිරීමට ලංකා බැංකුවට උපදෙස් ලබා දී තිබුණි." (Should be deleted and pls include Quality Certificate has been issued by the reputed independent survey at beneficiary cost and conforms to the specifications stated under field 45A of the Letter of Credit)** (ඇමුණුම් 27, 28, 43 සහ 44)

(ට) උක්ත ණයවර ලිපි 02 යටතේ ආනයනය කර තිබූ සහල් නිෂ්කාශනයට අදාලව මුළු ලිපිගොනු 169 අතරින් ලිපිගොනු 60 ක් සම්බන්ධයෙන් සිදු කල නියැදි විගණන පරීක්ෂාවේදී එම ලිපිගොනු 09 ක ප්‍රමිති සහතික ඉදිරිපත් කර නොතිබුණු බවත්, තවත් ලිපිගොනු 02 ක ඇතුළත් කර තිබූ ප්‍රමිති සහතික එම ආනයනය කල සහල් තොගයට අදාල නොවූ ප්‍රමිති සහතික බවත් අනාවරණය විය. (ඇමුණුම් 45)

(ඩ) ACP Industries Ltd නැමැති ඉන්දියානු සමාගම විසින් ආර්ථික සංවර්ධන අමාත්‍යවරයා වෙත යොමු කළ 2014 සැප්තැම්බර් 01 දිනැති අංක ACP/201314/OCT/EXPORTS/002 දරන ලිපියෙහි **"සමාගමට අයත් වගා බිම්වලින් නිෂ්පාදිත සහල් සපයන බවට"** ප්‍රකාශ කර තිබුණද, නියැදියට තෝරාගත් යථෝක්ත ලිපිගොනු 60 හිම එම සමාගම වෙනුවට වෙනත් සමාගම් විසින් සහල් සැපයීමට කටයුතු කර තිබුණි. (ඇමුණුම් 29 සහ 46)

(ණ) භාණ්ඩාගාර නියෝජ්‍ය ලේකම් විසින් 2014 ඔක්තෝබර් 31 දිනැති අංක TO/REV/LC/443 දරන ලිපිය මගින් "**අවලංගු කළ නොහැකි (Irrevocable) ණයවර ලිපියක් විවෘත කරන ලෙසට"** ලංකා බැංකුවට ලබාදුන් දැනුම් දීමට පටහැනිව ACP Industries Ltd නැමැති සැපයුම්කරුගේ 2014 ඔක්තෝබර් 24 දිනැති අංක ACP/201314/OCT/EXPORT/009 දරන නාමමාත්‍ර ඉන්වොයිසියේ (Pro-forma Invoice) දක්වා තිබූ පරිදි **"වෙනත් පාර්ශවයන් වෙත පැවරිය හැකි" (Irrevocable Transferable)** ලෙස ලංකා සතොස ආයතනය විසින් ණයවර ලිපිය විවෘත කරදී තිබීම හේතුවෙන් ACP Industries Ltd ආයතනය අතරමැදියෙකු ලෙස කටයුතු කරමින් වෙනත් සමාගම් මගින් සහල් සැපයීමට අවස්ථාව සලසා ගෙන තිබුණි. (ඇමුණුම් 47 සහ 48)

(ත) මෙම වාර්තාවේ 5.3 ඡේදයේ දැක්වෙන සහල් මෙ.ටො. 50,000 ක් ආනයනය කිරීම සඳහා ලබාදී තිබුණු 2014 ජූලි 31 දිනැති අංක 14/0940/540/005 දරන අමාත්‍ය මණ්ඩල අනුමැතිය යටතේ ලංකා සතොස ආයතනය සුදු සහල් මෙ.ටො. 50,000 ක් ඇණවුම් කර 2014 ඔක්තෝබර් 29 දින වන විට එයින් සහල් මෙ.ටො. 36,399 ක් ලැබී තිබියදීත්, සමූපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යාංශ ලේකම්වරයා විසින් මුදල් හා ක්‍රමසම්පාදන අමාත්‍යාංශ ලේකම්වරයා වෙත යොමු කල 2014 ඔක්තෝබර් 23 දිනැති අංක CIT/5/6/සහල් ආනයනය දරන ලිපියෙහි නැවත වරක් යථෝක්ත අමාත්‍ය මණ්ඩල අනුමැතියම සඳහන් කරමින් මෙම සහල් මෙ.ටො. 100,000 ආනයනය කිරීම සඳහා ඇ.එ.ඩො. මිලියන 45 ක ණය මුදලක් ලංකා සතොස ආයතනය වෙත ලබා දීමට අවශ්‍ය පහසුකම් සලසා දෙන ලෙස දන්වා තිබීම ප්‍රශ්නකාරී විය. (ඇමුණුම් 15, 21 සහ 49)

(ද) සහල් අඩංගු බහාළුම් වරායෙන් නිදහස් කර ගැනීම සඳහා දීර්ඝ කාලයක් ගත වී තිබීම

(i) ණයවර ලිපි විවෘත කළ මුල් අවස්ථාවේදීම සහල් තොග කඩිනමින් ඉවත් කර ගැනිම සඳහා **"ආනයනය කරනු ලබන සහල් තොග පරීක්ෂාවකින් තොරව නිදහස් කිරීමේ පහසුකම් (Green Channel Facility) සලසා දෙන ලෙස"** සංවර්ධන මූල්‍ය දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල්වරයා විසින් 2014 නොවැම්බර් 13 දිනැති අංක DFD/RICE/LS–2014 දරන ලිපියෙන් රේගු අධ්‍යක්ෂ ජනරාල්වරයාගෙන් ඉල්ලා තිබුණද, අංක BTD-M 63519 හා අංක BTD-M 63537 දරන ණයවර ලිපිවලින් ආනයනය කර තිබූ මුළු සහල් ප්‍රමාණය වූ මෙ.ටො. 90,901 කින්, සහල් මෙ.ටො. 42,992 ක් එනම් සියයට 47.3 කට ආසන්න ප්‍රමාණයක් වරායෙන් නිදහස් කර ගැනීම සඳහා මාස 04 සිට මාස 10 දක්වා කාලයක් ගත වී තිබුණි. විශේෂයෙන්ම බහාළුම් 398 ක් සහ 245 ක් නිදහස් කර ගැනීම සඳහා පිළිවෙලින් මාස 9 ක් හා මාස 10 ක දීර්ඝ කාලයක් ගත වී තිබුණි. (ඇමුණුම 50 සහ 51)

(ii) මහා භාණ්ඩාගාරයේ සහ ලංකා සතොස ආයතනයේ නිලධාරීන්ගේ මෙන්ම රේඛීය අමාත්‍යවරයාගේ ඉල්ලීම පරිදි වරාය අධිකාරිය විසින් ප්‍රමාද කුලී අය නොකිරීමේ දින 60 ක, සහන කාලයක් ලබාදී තිබියදීත් බහාළුම් කඩිනමින් නිදහස් කර ගැනීම සඳහා ලංකා සතොස ආයතනය විසින් කටයුතු කර නොතිබුණ බැවින්, සහන කාලයෙන් අනතුරුව 2015 ජූනි 24 දින වන විට ප්‍රමාද කුලී (Demurrage) ලෙස රු.362,058,214 ක්ද ඇතුළත්ව අනෙකුත් ගාස්තු ලෙස රු.506,703,785 ක මුදලක් ලංකා සතොස ආයතනය විසින් ගෙවිය යුතු බවට වරාය හා නාවික අමාත්‍යවරයා විසින් අමාත්‍ය මණ්ඩල ලේකම්වරයාට යොමු කළ 2015 ජූලි 10 දිනැති අංක එම්පීඑස්/06/15/02-04 දරන ලිපියෙන් දන්වා තිබුණි. (ඇමුණුම 52)

(iii) අංක BTD-M 63519 හා BTD-M 63537 දරන ණයවර ලිපි 02 දීර්ඝ කිරීමේදී ඒ වනවිටත් අනෙකුත් ණයවර ලිපි හා පසු ගෙවීම් ක්‍රමය යටතේ ඇණවුම් කර ලැබුණු සහල් ප්‍රමාණය පිළිබඳ මෙන්ම ඒ අවස්ථාව වනවිට පවත්නා ගබඩාවල ඉඩකඩ සම්බන්ධයෙන් කිසිදු අවධානයක් යොමු කර නොතිබීම හේතුවෙන් සහල් විශාල ප්‍රමාණයක් විනාශ වීමට මෙන්ම අනවශ්‍ය මූල්‍ය බැඳියාවකට යටත් වීමටද ලංකා සතොස ආයතනයට සිදු වී තිබුණි.

(iv) එමෙන්ම මනුෂ්‍ය පරිභෝජනය සඳහා ආනයනය කළ සහල් උචිත පාරිසරික තත්ත්වයන් යටතේ විධිමත් ක්‍රමවේදයකින් බැහැරව වරාය පරිශ්‍රය තුළ දීර්ඝ කාලයක් ආනයනය කළ බහාළුම් තුළම තැබීමට කටයුතු කර තිබීම හේතුවෙන් එම සහල් තොග විනාශවී තිබුණි.

(න) වරාය පරිශ්‍රයෙන් නිදහස් කරගත් සහල් අඩංගු බහාළුම් 809 ක් පෞද්ගලික බහාළුම් අංගන 02 ක නැවත ගබඩා කර තිබීම හා ඒ සඳහා රු.15,638,362 ක් ගෙවා තිබීම

අංක BTD-M 63519 හා BTD-M 63537 දරන ණයවර ලිපි 02 යටතේ ආනයනය කළ සහල් අඩංගු බහාළුම් මාස 10 ක් වැනි කාලයක් වරාය පරිශ්‍රයේ රඳවා තබාගෙන නිදහස් කර ගැනීමෙන් අනතුරුවද එම බහාළුම්වල අඩංගු සහල් විධිමත් ගබඩාවන්හි ගබඩා කිරීම වෙනුවට ඒස් බහාළුම් අංගනය (ACE Container Yard) සහ ඒසියන් බහාළුම් අංගනය (Asian Container Yard) යන අංගනයන්හි නැවත රඳවා තබා ගැනීමට ලංකා සතොස ආයතනය කටයුතු කර තිබුණි. ඒ සම්බන්ධයෙන් පහත කරුණු නිරීක්ෂණය විය.

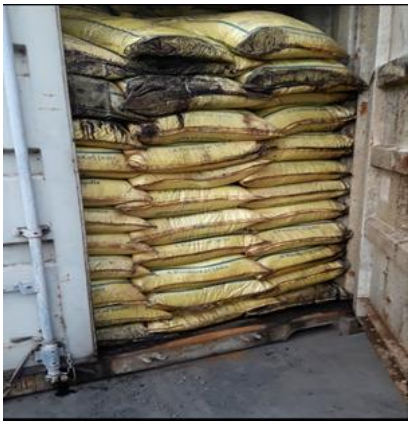
(i) මෙම පෞද්ගලික බහාළුම් අංගනයන් තාවකාලික බහාළුම් රඳවා ගැනීමේ ස්ථානයන් ලෙස පවත්වා ගෙන යනු ලබන අතර, බහාළුම් රඳවා තබා ගන්නා කාලය සඳහා එක් බහාළුමක් සඳහා දිනකට රු.150 බැගින් බිම් කුලියක් ලංකා සතොස ආයතනය විසින් ගෙවිය යුතුව තිබුණි.

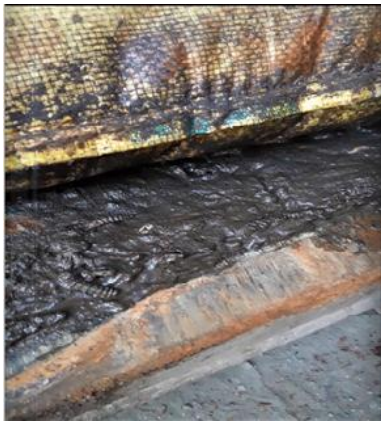
(ii) මාස 10 ක් වැනි කාලයක් වරාය පරිශ්‍රයේ රඳවා තිබූ බහාළුම් නිදහස් කර ගැනීමෙන් අනතුරුව 2016 ජනවාරි මාසයේ සිට තවදුරටත් මෙම පෞද්ගලික බහාළුම් අංගනයන්හි රඳවා තැබීමට කටයුතු කර තිබුණි.

(iii) ලංකා සතොස ආයතනය හා බහාළුම් අංගන මගින් ලබා ගත් තොරතුරු අනුව සහල් මෙ.ටො. 21,034 ක් අඩංගු බහාළුම් 809 ක් මෙම බහාළුම් අංගනවල රඳවා තැබීමට කටයුතු කර තිබුණු අතර, එම බහාළුම් අතරින් බහාළුම් 727 ක ප්‍රමාණයක් මාස 02 ත් 10 ත් අතර කාලපරිච්ඡේදයකට පසුව රැගෙන යාමට ලංකා සතොස ආයතනය විසින් කටයුතු කර තිබුණි. (ඇමුණුම 53)

(iv) එමෙන්ම 2016 ඔක්තෝබර් 14 දින විගණනය විසින් සිදු කළ භෞතික පරීක්ෂාවේදී ACE බහාළුම් අංගනයේ සහල් මෙ.ටො. 2,152 ක් අඩංගු බහාළුම් 82 ක් රඳවා තිබූ අතර, එම බහාළුම්, 2016 ජනවාරි මස එම අංගනයට ගෙන එන ලැබූ ඒවා විය. ඒ අනුව, මෙම බහාළුම් මාස 09 කට අධික කාලයක් එම අංගනය තුළද රඳවා තැබීමට කටයුතු කර තිබුණි. (ඇමුණුම 54)

(v) එම බහාළුම් අංගනයේ තිබුණු බහාළුම් 82 න් බහාළුම් 02 ක් අහඹු ලෙස තෝරා විවෘත කර පරීක්ෂා කරන ලද අතර, එම බහාළුම් තුළට ජලය ඇතුල් වී තිබීම හේතුවෙන් සහල් කුණු වී අධික දුර්ගන්ධ තත්ත්වයන්ද, පණුවන් හා වෙනත් කෘමි සතුන් සිටින බවද නිරීක්ෂණය විය. ඡායාරූප පහත දැක්වේ.





(vi) සහල් වැනි පාරිභෝගික ද්‍රව්‍ය අඩංගු බහාළුම් ගබඩා කිරීමට යෝග්‍ය පාරිසරික තත්ත්වයන් මෙම අංගනයන් තුළ දක්නට නොලැබුණු අතර, දීර්ඝ කාලයක් වර්ෂාවට මෙන්ම අධික උෂ්ණත්වයට භාජනය වීම හේතුවෙන් මෙහි ගබඩා කර තිබූ සහල් කිසිදු අයුරකින් හෝ මනුෂ්‍ය පරිභෝජනයට සුදුසු තත්ත්වයක තිබිය නොහැකි බව නිරීක්ෂණය විය. විශේෂයෙන්ම වරාය පරිශ්‍රය තුළ මාස 10 කට ආසන්න කාලයක්ද, පෞද්ගලික බහාළුම් අංගන තුළ තවත් මාස 09 කට ආසන්න කාලයක්ද වශයෙන් මාස 19 කට අධික කාලයක් මෙම බහාළුම් අවිධිමත්ව ගබඩා කර තිබුණි.

(vii) ජ්‍යෙෂ්ඨ ගණකාධිකාරී විසින් 2016 නොවැම්බර් 03 දින විගණනයට ලබා දුන් තොරතුරු අනුව බහාළුම් රඳවා තැබීම සඳහා බිම් කුලිය වශයන් රු.15,638,362 ක මුදලක් 2016 සැප්තැම්බර් 20 දින දක්වා කාලයට අදාල බහාළුම් ආයතනවලට ගෙවා තිබුණි. එමෙන්ම 2016 නොවැම්බර් 16 දින වනවිටත් බහාළුම් 54 ක් එම අංගනය තුළ රඳවා තැබීම හේතුවෙන් තවදුරටත් එම බහාළුම් සඳහා බිම් කුලී වශයෙන් ගෙවීමටද නියමිතව තිබුණි. (ඇමුණුම 55 සහ 56)

5.6 අංක 42002140033274 සහ 42002140033283 දරන ණයවර ලිපි මගින් සහල් මෙ.ටො. 61,354 ක් ආනයනය කිරීම

මැතිවරණ සමයේදී (2015 වර්ෂයේ ජනාධිපතිවරණය) සහල් මිල අසාමාන්‍ය ලෙස ඉහළ යාමේ ප්‍රවණතාවය අධෛර්යමත් කිරීමේ උපාය මාර්ගයක් ලෙස ලංකා සතොස ආයතනය හරහා සහන මිලට සහල් බෙදා හැරීමේ රජයේ තීරණය සාර්ථකව ඉදිරියට ගෙන යාම සඳහා එවකට සිටි සමූපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යවරයා, 2014 නොවැම්බර් 28 දිනැති අංක රහිත ලිපිය මඟින් භාණ්ඩාගාර ලේකම්වරයාගෙන් කළ ඉල්ලීම පරිදි 2014 දෙසැම්බර් 03 දින මහජන බැංකුව මගින් විවෘත කරන ලද, අංක 42002140033274 දරන ණයවර ලිපියෙන් Trident Chempher Ltd නැමති ඉන්දීය සමාගමෙන් සහ අංක 42002140033283 දරන ණයවර ලිපියෙන් United Foods (Pvt) Ltd නැමැති ඉන්දීය සමාගමෙන් පිළිවෙලින් සුදු සහල් මෙ.ටො. 30,000 ක් සහ පොන්නි සම්බා සහල් මෙ.ටො. 31,354 ක් රුපියල් 3,781,156,555 ක් වැය කර ආනයනය කර තිබුණි. (ඇමුණුම් 57, 58,59,60 සහ 61)

මේ පිළිබඳ නිරීක්ෂණයන් පහත දැක්වේ.

(අ) සහන මිලට සහල් නිකුත් කිරීම සඳහා 2014 නොවැම්බර් 28 දිනැති අංක රහිත ලිපිය මඟින් සමූපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යවරයා විසින් භාණ්ඩාගාර ලේකම්වරයාගෙන් පොන්නි සම්බා සහ නාඩු සහල් මෙ.ටො. 50,000 බැගින් ආනයනය කිරීමට අවශ්‍ය මූල්‍ය පහසුකම් ලබාදෙන ලෙස කරන ලද ඉල්ලීම, **"මහා භාණ්ඩාගාරයේ ලේකම්වරයා විසින් මෙ.ටො. 30,000 බැගින් සංශෝධනය කළ බවට"** සටහනක් එම ලිපියෙහිම යොදා සංවර්ධන මූල්‍ය දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල්වරයා විසින් 2014 දෙසැම්බර් 01 දිනැති අංක DFD/RICE/LS-2014 දරන ලිපියෙන් පොන්නි සම්බා සහල් මෙ.ටො. 30,000 ක් සහ සුදු සහල් මෙ.ටො. 30,000 ක් ගෙන්වීමට භාණ්ඩාගාරයේ එකඟතාවය දක්වා තිබුණද, මේ සඳහා අමාත්‍ය මණ්ඩල අනුමැතියක් ලබාගෙන නොතිබුණි. (ඇමුණුම 57 සහ 62)

(ආ) එසේ අනුමැතියක් නොතිබියදීත් සහල් ආනයනය කිරීම සඳහා මූල්‍ය පහසුකම් ලංකා සතොස ආයතනය වෙත ලබාදෙන ලෙසට භාණ්ඩාගාර නියෝජ්‍ය ලේකම්වරයා විසින් 2014 දෙසැම්බර් 04 දිනැති අංක TO/REV/LC/449 දරන ලිපිය මගින් මහජන බැංකුව වෙත උපදෙස් ලබාදී තිබුණි. (ඇමුණුම 63)

(ඇ) ඉහත 5.1(ආ) හි සඳහන් පරිදි Trident Chempher Ltd සහ United Foods (Pvt) Ltd නමැති ඉන්දීය සැපයුම්කරුවන් තෝරා ගැනීමේදී රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රයේ නියමයන් අනුගමනය කර නොතිබුණි. (ඇමුණුම 10)

(ඈ) ඉහත 5.1(ඇ) හි සඳහන් පරිදි රු.3,781,156,555 ක්වූ යථෝක්ත සහල් ආනයනය කිරීමේදී ලංකා සතොස ආයතනය විසින් සැපයුම්කරුවන් දෙදෙනා සමග ගිවිසුම්වලට එළඹ නොතිබුණි. (ඇමුණුම 11)

(ඉ) ඉහත 5.3 (ඊ) හි සඳහන් පරිදි යථෝක්ත සැපයුම්කරුවන් සමූපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යංශය මඟින් නම් කර එවා තිබුණි. (ඇමුණුම 19)

(ඊ) 2014 දෙසැම්බර් 03 දින වන විටත් ලංකා සතොස ආයතනය සිය අරමුදල් භාවිතයෙන් අමාත්‍ය මණ්ඩල අනුමැතියෙන් සහ භාණ්ඩාගාරයේ එකඟතාවය මත මෙ.ටො. 193,460 ක් ඇණවුම් කර තිබියදීත් මෙම සහල් මෙ.ටො. 60,000 ආනයනය කිරීමට ණයවර ලිපි විවෘත කර තිබුණි. මෙම ඇණවුම් කළ සහල් ප්‍රමාණයෙන් මෙ.ටො. 78,794 ක් 2014 දෙසැම්බර් 03 දින වන විටත් ලැබී තිබුණි. (ඇමුණුම් 20 සහ 21)

(උ) 2014 සැප්තැම්බර් 01 දින විවෘත කළ ණයවර ලිපිය මගින් ඇණවුම් කළ සුදු සහල් මෙ.ටො. 50,000 ක ප්‍රමාණය 2014 නොවැම්බර් 09 දින වන විට ලැබී තිබියදීත් ඒ පිළිබඳ නොසලකා 2014 දෙසැම්බර් 03 දින ද සුදු සහල් මෙ.ටො. 30,000 ක් ඇනවුම් කිරීම හේතුවෙන් 2014 වර්ෂය තුල ඇණවුම් කළ මුළු සුදු සහල් ප්‍රමාණය මෙ.ටො. 80,000 ක් විය.

5.7 රජයකින් රජයකට ලබාදෙන පදනම මත බංග්ලාදේශ රජයෙන් නාඩු සහල් මෙ.ටො.25,000 ක් ආනයනය කිරීම

ආහාර සුරක්ෂිතතාවය ඇති කිරීම සඳහා සහල් මෙ.ටො. 50,000 ක් බංග්ලාදේශ රජයෙන් ලබා ගැනීම යන මැයෙන් 2014 නොවැම්බර් 12 දිනැති අංක DFD/CM/2014-03 දරන අමාත්‍ය මණ්ඩල සංදේශයක්, මුදල් හා ක්‍රම සම්පාදන අමාත්‍යාංශය විසින් ඉදිරිපත් කර තිබුණි. ඒ අනුව බංග්ලාදේශ රජය සමඟ 2014 දෙසැම්බර් 03 දින ඇති කරගත් ගිවිසුමකට අනුව නාඩු සහල් මෙ.ටො. 25,000 ක් රු.1,504,335,376 කට මිලදී ගෙන තිබුණි. (ඇමුණුම් 64 සහ 65)

යථෝක්ත අමාත්‍ය මණ්ඩල සංදේශය මගින් ඉල්ලා තිබුණු පහත සඳහන් යෝජනා සඳහා 2014 නොවැම්බර් 12 දිනැති අමාත්‍ය මණ්ඩල අනුමැතිය ලබාදී තිබුණි. (ඇමුණුම 66)

(i) මෙ.ටො. එකක් ඇ.එ.ඩො. 450 බැගින් සහල් මෙ.ටො.50,000 ක් බංග්ලාදේශ රජයෙන් ලබා ගැනීම සඳහා බංග්ලාදේශයේ ආහාර අමාත්‍යාංශය සමඟ ගිවිසුමකට එළඹීම සඳහා ලංකා සතොස ලිමිටඩ් ආයතනය වෙත බලය ලබා දීමට.

(ii) මෙම සහල් මෙ.ටො. 50,000 ආනයනය කිරීමට අවශ්‍ය මූල්‍ය පහසුකම් ලංකා බැංකුව විසින් ලංකා සතොස ලිමිටඩ් ආයතනයට ලබා දීමට.

(iii) ලංකා බැංකුව හා මහජන බැංකුව විසින් ලංකා සතොස ආයතනයට සහල් ආනයනය සඳහා ලබාදෙන මූල්‍ය පහසුකම් වෙනුවෙන් අවශ්‍ය පහසුකම් සැපයීමේ ලිපි ලබා දීමට මහා භාණ්ඩාගාරයට බලය ලබා දීමට.

මේ පිළිබඳව නිරීක්ෂණයන් පහත දැක්වේ.

(අ) බංග්ලාදේශ රජයෙන් සහල් මෙ.ටො. 50,000 ක් ආනයනය කිරීමට අමාත්‍ය මණ්ඩල අනුමැතිය ලැබී තිබුණද, එයට පටහැනිව සහල් මෙ.ටො. 25,000 ක් ආනයනය කිරීම සඳහා පමණක් 2014 දෙසැම්බර් 03 දින ගිවිසුමක් අත්සන් කර තිබුණි. මේ අනුව අනුමත සහල් ප්‍රමාණයට වඩා අඩු සහල් ප්‍රමාණයක් ආනයනය කිරීම සඳහා හේතු වූ කරුණු කුමක්ද යන්න අනාවරණය නොවීය. (ඇමුණුම 65 සහ 66)

(ආ) 2006 ජනවාරි 25 දිනැති ජා.ප්‍ර.නි. චක්‍රලේඛ අංක 08 දරන රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ මාර්ගෝපදේශ 8.9.3 හා රජයේ ප්‍රසම්පාදන කාර්ය සංග්‍රහයේ අංක 8.9.3 ප්‍රකාරව රු.මි. 500 ට සමවන හෝ ඉක්මවන වැඩ හා සේවා සැපයීමේ කොන්ත්‍රාත්වලට අදාල ගිවිසුම් අත්සන් කිරීම රේඛීය අමාත්‍යාංශයේ ලේකම්වරයා විසින් සිදු කළ යුතු වුවද, එයට පටහැනිව රු.1,504,335,376 ක් වටිනා සහල් මෙ.ටො. 25,000 ක් ආනයනය කිරීම සඳහා බංග්ලාදේශ රජය සමඟ එළඹ තිබූ ගිවිසුමට ලංකා සතොස ආයතනයේ සභාපතිවරයා විසින් අත්සන් කර තිබුණි. (ඇමුණුම 11)

(ඇ) 2014 දෙසැම්බර් 10 දින වන විට ලංකා සතොස ආයතනය සිය අරමුදල් භාවිතයෙන්, අමාත්‍ය මණ්ඩල අනුමැතියෙන් සහ භාණ්ඩාගාර එකඟතාවය යටතේ සහල් මෙ.ටො. 253,460 ක් ආනයනය කිරීමට කටයුතු කරමින් පැවති අතර ඒ වන විටත් එම සහල් තොගයෙන් මෙ.ටො. 80,154 ක් ලැබී තිබුණි. ඉතිරි තොග ලැබෙමින් පැවතුණි. ඒ අනුව අමාත්‍ය මණ්ඩල සංදේශය ඉදිරිපත් කරන අවස්ථාවේදී මේ සම්බන්ධයෙන් අවධානය යොමු කර නොතිබුණි. (ඇමුණුම් 20 සහ 21)

(ඈ) 2014 සැප්තැම්බර් 24 දිනැති අංක bhc-col/14/230.06 දරන බංග්ලාදේශ මහ කොමසාරිස්ගේ ලිපිය අනුව මෙම සහල් තොග පිළිබඳ ප්‍රමිතිය, මිල, ප්‍රසම්පාදන ක්‍රියාවලිය ඇතුළු කරුණු පිළිබඳව සාකච්ඡා කිරීම සඳහා ශ්‍රී ලංකාවෙන් විශේෂඥතාවය ඇති කණ්ඩායමකට බංග්ලාදේශයේ ඩකා අගනුවර වෙත පැමිණෙන ලෙසට ආරාධනා කර තිබූ අතර, ඒ සඳහා භාණ්ඩාගාරයේ නිලධාරීන් 03 දෙනෙකු සහ ලංකා සතොස ආයතනයේ සභාපතිවරයා 2014 සැප්තැම්බර් 30 දින සිට 2014 ඔක්තෝබර් 02 දින දක්වා සහභාගී වී තිබුණි. (ඇමුණුම් 67 සහ 68)

(ඉ) විශේෂඥතාවයක් ඇති කණ්ඩායමක් බංග්ලාදේශයට එවන ලෙස දන්වා තිබුණද, සහල්වල ප්‍රමිතිය පිළිබඳ විශේෂඥතාවයක් තිබූ නිලධාරියෙක් එයට සහභාගී වූයේද යන්න පැහැදිළි නොවීය.

6. ආනයනික සහල් ඉතිරි තොගය

ලංකා සතොස ආයතනය විසින් ආනයනය කර තිබුණු සහල් ප්‍රමාණය සහ අලෙවි කල සහල් ප්‍රමාණය අනුව 2016 නොවැම්බර් 30 දිනට පහත දැක්වෙන පරිදි සහල් මෙ.ටො. 23,751 ක් එනම් ආනයනය කළ මෙ.ටො. 257,559 ක් වූ සහල් තොගයෙන් සියයට 9.22 ක්ම තවදුරටත් ගබඩාවල සහ බහාළුම් තුල තිබිය යුතුය. (ඇමුණුම් 69 සහ 70)

	මෙ.ටො.
ආනයනය කළ සහල් ප්‍රමාණය	257,559
මනුෂ්‍ය පරිභෝජනය සඳහා අලෙවි කළ සහල් ප්‍රමාණය	(176,208)
	81,351
සත්ත්ව ආහාර සඳහා අලෙවි කළ සහල් ප්‍රමාණය	(57,600)
2016 නොවැම්බර් 25 දිනට තිබිය යුතු ඉතිරි සහල් ප්‍රමාණය	23,751

මේ පිළිබඳ නිරීක්ෂණ පහත දැක්වේ.

(අ) 2016 නොවැම්බර් 30 දින ජ්‍යෙෂ්ඨ ගණකාධිකාරී විසින් ඉදිරිපත් කරන ලද සහල් ආනයන සහ විකුණුම් පිලිබඳ තොරතුරු ගැලපීමෙන් අනතුරුව 2016 නොවැම්බර් 25 දින වන විට තිබිය යුතු ඉතිරි සහල් තොගය මෙ.ටො. 23,751 ක් වුවද 2016 නොවැම්බර් 30 දින කළමණාකරු (මෙහෙයුම්) විසින් ඉදිරිපත් කල තොරතුරු අනුව එදිනට පැවති ඉතිරි තොගය මෙ.ටො. 15,804 ක් ලෙස දක්වා තිබීම හේතුවෙන් ඉතිරි සහල් තොගයේ මෙ.ටො. 7,947 ක වෙනසක් පැවතුණි. (ඇමුණුම් 69, 70 සහ 71)

(ආ) ගබඩා තුළ සහ බහාළුම් තුළ තිබුණු ඉතිරි සහල් තොග මේ වනවිට විශාල ලෙස විනාශ වෙමින් පැවතුණි.

(ඇ) තොග වාර්තා නිවැරදිව පවත්වා ගෙන නොයාම හේතුවෙන්ද සියළුම අලෙවිසල් ජාලගත නොකිරීම හේතුවෙන්ද ඉතිරි තොගයේ ප්‍රමාණය සහ වටිනාකම පිළිබඳව විගණනයේදී තහවුරු කරගත නොහැකි විය.

(ඇ) මෙම ඉතිරි සහල් තොගය තුල ACE බහළුම් අංගනයේ රදවා ඇති බහළුම් 54 කට අදාල සහල් මෙ.ටො. 1,404 ක් ඇතුලත් වන අතර එම සහල් තොගය ආනයනය කර මාස 19 ක් ඉකුත් වී තිබුණද, තවදුරටත් ආනයනය කළ බහාළුම් තුළම තිබුණි. (ඇමුණුම් 56)

(ඉ) 2016 නොවැම්බර් 25 දිනට පැවතිය යුතු මෙ.ටො. 23,751 ක් වූ තොගය කුමන වර්ගවලට (පොන්නි සම්බා, නාඩු සහ සුදු සහල්) අදාල සහල් තොගද යන්න පිළිබඳ තොරතුරු නොතිබුණි.

(ඊ) 2016 නොවැම්බර් 25 දිනට පැවතිය යුතු පිරිවැය රු.1,543,815,000 ක් (23,751,000 x 65) පමණ වන මෙ.ටො. 23,751 ක් වූ ඉතිරි සහල් තොගය ආනයනය කර එදිනට මාස 19 කට අධික කාලයක් ඉකුත් වී තිබුණද, විනාශ වෙමින් පැවති එම සහල් තොග පිළිබඳව ගනු ලබන ඉදිරි ක්‍රියාමාර්ග කවරේද යන්න මෙතෙක් තීරණය කල බවට සාක්ෂි නොවීය.

7. ආනයනික සහල් සඳහා දරන ලද මුළු පිරිවැය

වරාය හා නාවික අමාත්‍යවරයා, ලංකා සතොස ආයතනයේ ජ්‍යෙෂ්ඨ ගණකාධිකාරී, ශ්‍රී ලංකා රේගු අධ්‍යක්ෂ ජනරාල්, ලංකා බැංකුවේ ජ්‍යෙෂ්ඨ කළමනාකරු සහ මහජන බැංකුවේ ප්‍රධාන විධායක නිලධාරි විසින් පිළිවෙලින් 2016 ජූලි 10 දිනැතිව, 2016 නොවැම්බර් 03, 29 සහ 30 දිනැතිව, 2016 දෙසැම්බර් 01 දිනැතිව, 2016 දෙසැම්බර් 10 දිනැතිව සහ 2016 නොවැම්බර් 29 දිනැතිව ලබා දී තිබුණු තොරතුරු අනුව ආනයනික සහල් මෙ.ටො. 257,559 ක් මිලදී ගැනීම සඳහා පහත සඳහන් පරිදි එකතුව රු.27,011,980,142 ක පිරිවැයක් දැරීමට සිදු වී තිබුණි. (ඇමුණුම් 52,55,72,73,74 සහ 75)

වියදම් වර්ගය	වටිනාකම (රු.)
ආනයනික සහල් මෙ.ටො. 257,559 හි CIF වටිනාකම	15,996,534,772
ගෙවිය යුතු රේගු බදු	5,835,656,743
ගෙවූ සහ ගෙවිය යුතු ණය පොලිය (ලංකා බැංකුව සහ මහජන බැංකුව)	1,931,434,240
ආනයනික සහල් නිෂ්කාශන, ප්‍රවාහන සහ ප්‍රමාද ගාස්තු	1,712,645,855
වරායට ගෙවූ සහ ගෙවිය යුතු ප්‍රමාද කුලී සහ අනෙකුත් වියදම්	694,325,310
වරාය ගාස්තු	404,307,958
පෞද්ගලික ගබඩා සඳහා කුලී	213,038,701
ගෙවූ රේගු බදු	132,770,828
ගබඩා කම්කරු ගාස්තු	52,100,114
ධූමායනය කිරීමේ වියදම්	15,318,179
මහජන බැංකුවේ හිඟ ණය වෙනුවෙන් ගෙවිය යුතු දණ්ඩන පොලිය	7,994,752
ගබඩා රක්ෂණ ගාස්තු	6,455,731
රජයේ ගබඩා සඳහා තැන්පතු	5,287,830
ගබඩා විදුලි වියදම්	1,932,160
රජයේ ගබඩා සඳහා කුලී	1,849,969
නීති වියදම්	327,000
මුළු එකතුව	27,011,980,142

මේ පිළිබඳ නිරීක්ෂණයන් පහත දැක්වේ.

(අ) ආනයනික සහල් මෙ.ටො. 257,559 ක් වෙනුවෙන් 2016 දෙසැම්බර් 10 දින වන විට රු.27,011,980,142 ක් ගෙවා / ගෙවිය යුතු බැවින් ආනයනික සහල් කිලෝ ග්‍රෑම් 01 ක පිරිවැය රු.105 ක් වී තිබුණි.

(ආ) ආනයනික සහල් නිෂ්කාශනය, ප්‍රවාහන හා ප්‍රමාද ගාස්තු ලෙස 2014, 2015 සහ 2016 වර්ෂවලදී වැය කර තිබුණු රු.1,712,645,855 ක මුදලින් රු.1,502,852,590 ක් ලිවර්පූල් නැවිගේෂන් ආයතනයට (නිෂ්කාශන නියෝජිත ආයතනය) අත්තිකාරම් ලෙස ලබා දී තිබුණු අතර, එසේ ලබා දුන් මුදලින් රු.302,963,336 ක් 2016 ඔක්තෝබර් 18 දින වනවිටත් නිරවුල් කර නොතිබුණි. (ඇමුණුම 76)

(ඇ) මහජන බැංකුවේ ණය වාරික නිසි පරිදි නොගෙවීම හේතුවෙන් 2016 නොවැම්බර් 21 දිනට රු.7,994,752 ක දණ්ඩන පොලියක් ගෙවිය යුතුව තිබුණි. (ඇමුණුම 75)

(ඈ) 2015 ජනවාරි 15 දිනෙන් පසුව ලංකා සතොස ආයතනය විසින් ආනයනය කර තිබූ සහල් මෙ.ටො. 148,750 ක් සඳහා ශ්‍රී ලංකා රේගුවට ගෙවිය යුතුව පැවති එකතුව රු.5,835,656,743 ක් වූ පහත සඳහන් බදු මුදල් 2015 වර්ෂයේ අයවැය ප්‍රතිපාදන ඉතුරුම් මඟින් නිරවුල් කිරීමට කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශය (එවකට ආහාර සුරක්ෂිතතා අමාත්‍යාංශය) විසින් කටයුතු කළ යුතු වුවද 2016 නොවැම්බර් 30 දින වන විටත් එම හිඟ බදු මුදල් නිරවුල් කිරීමට කටයුතු කර නොතිබුණි. මෙම හිඟ මුදල අයවැය ප්‍රතිපාදන මඟින් ඉදිරියේදී අමාත්‍යාංශයට ගෙවීමට සිදු වන බැවින් රු. 5,835,656,743 ක් වූ එම බදු මුදල් රජයට දැරීමට සිදු වී තිබුණි. (ඇමුණුම 73)

ගෙවිය යුතු රේගු බදු හා අනෙකුත් බදු පිළිබඳ තොරතුරු පහත දැක්වේ.

	ආහාර සුරක්ෂිතතා අමාත්‍යාංශය	කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශය
	රු.	රු.
රේගු බදු (CID)	476,560,000	1,020,495,000
වරාය හා ගුවන් තොටුපළ බදු (PAL)	45,014,388	97,030,524
ජාතිය ගොඩනැගීමේ බදු (NBT)	30,237,832	65,343,957
එකතු කළ අගය මත බදු (VAT)	166,307,996	351,741,266
විශේෂ වෙළඳ භාණ්ඩ බදු (SCL)	3,582,925,780	-
	4,301,045,996	1,534,610,747

(ඉ) රු.1,931,434,240 ක් වූ ගෙවූ සහ ගෙවිය යුතු බැංකු ණය පොලිය මහජන බැංකුව සහ ලංකා බැංකුව පිළිවෙලින් 2016 නොවැම්බර් 21 දින සහ 2016 දෙසැම්බර් 09 දින දක්වා පමණක් ගණනය කර ඇති බැවින් තවදුරටත් ගෙවිය යුතුව පවතින රු.7,786,400,532 ක් වූ ණය මුදල සඳහා එම දිනයන්ගෙන් පසු කාලපරිච්ඡේදය සඳහා ද ණය පොලි ගෙවිය යුතුව පවතී. (ඇමුණුම් 74 සහ 75)

(ඊ) ගබඩාවල සහ පෞද්ගලික අංගනවල මෙ.ටො. 23,751 ක සහල් තොග පවතින බැවින් ගබඩා කුලි, විදුලි වියදම්, පෞද්ගලික බහාළුම් අංගනය සඳහා කුලි, සහල් බහළුම් සඳහා ප්‍රමාද කුලි, ප්‍රවාහන වියදම් සහ කම්කරු ගාස්තු 2016 සැප්තැම්බර් 30 න් පසුව තවදුරටත් ගෙවිය යුතුව පවතී.

8. ආනයනික සහල් අලෙවියෙන් ලැබූ මුළු ආදායම

ලංකා සතොස ආයතනයේ ජ්‍යෙෂ්ඨ ගණකාධිකාරී විසින් විගණනයට ඉදිරිපත් කළ 2016 නොවැම්බර් 30 දිනැති තොරතුරු අනුව ආනයනික සහල් සහන මිලට අලෙවි කිරීම සහ සත්ත්ව ආහාර සඳහා අලෙවි කිරීමෙන් ලංකා සතොස ආයතනය පහත දැක්වෙන පරිදි එකතුව රු.11,854,949,124 ක අලෙවි ආදායමක් ලබා ගෙන තිබුණි. (ඇමුණුම 69 හා 70)

වර්ෂය	සහල් වර්ගය	අලෙවි කළ ප්‍රමාණය	අලෙවි කළ මිල (කි.ග්‍රෑ. එකක්)	විකිණීමෙන් ලද ආදායම
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		(කි.ග්‍රෑ.)	රු.	රු.
2014	සුදු සහල්	19,233,670	50	961,683,495
	නාඩු සහල්	27,982,128	55	1,539,017,034
	පොන්නි සම්බා	55,608,410	60	3,336,504,573
2015	සුදු සහල්	53,789,534	50	2,689,476,705
	නාඩු සහල්	7,234,819	55	397,915,050
	පොන්නි සම්බා	12,359,204	60	741,552,267
2016	සත්ව ආහාර	57,600,000	38	2,188,800,000
		---		---
එකතුව		**233,807,765**		**11,854,949,124**
		========		==========

මේ පිළිබඳ නිරීක්ෂණ පහත දැක්වේ.

(අ) **"සහන මිලට සහල් අලෙවිය සඳහා ජනාධිපතිවරයාගෙන් අමාත්‍යවරයාට උපදෙස් ලැබී තිබූ බව"** ලංකා සතොස සභාපති ඇමතු සමූපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යාංශයේ ලේකම්ගේ 2014 නොවැම්බර් 27 දිනැති අංක CIT/6-13/Import දරන ලිපියෙහි සඳහන් කර තිබුණද, එම මිල ගණන් තීරණය කළ පදනම පිළිබඳ සාක්ෂි ඉදිරිපත් නොකෙරුණි. (ඇමුණුම 77)

(ආ) **"2015 ජනවාරි 01 දින සමූපකාර සමිති නියෝජිතයින් සහ මුදල් හා ක්‍රමසම්පාදන අමාත්‍යාංශයේ ලේකම් අතර පැවති සාකච්ඡාවේදී සහල් සහන මිලට අලෙවි කිරීම සඳහා තීරණය කළ බව"** සංවර්ධන මූල්‍ය දෙපාර්තමේන්තුවේ අධ්‍යක්ෂ ජනරාල් විසින් සමූපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යංශයේ ලේකම් ඇමතූ 2015 ජනවාරි 02 දිනැති අංක DFD/CIT/2015 දරන ලිපියෙහි සඳහන් කර තිබුණද, එම මිල ගණන් තීරණය කළ පදනම පිළිබඳ සාක්ෂි ඉදිරිපත් නොකෙරුණි. (ඇමුණුම 78)

(ඇ) **"මුදල් අමාත්‍යවරයා විසින් පොන්නි සම්බා සහල් විකුණුම් මිල 2015 ජූලි 15 දින සිට රු.75 සිට රු.69 දක්වා අඩු කිරීමට උපදෙස් ලබා දුන් බව සංවර්ධන මූල්‍ය දෙපාර්තමේන්තුව විසින් දන්වා ඇති බව"** කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශ ලේකම් විසින් ලංකා සතොස සභාපති ඇමතූ 2015 ජූලි 15 දිනැති අංක 101/Sec/Ins/01 දරන ලිපියෙහි සඳහන් කර තිබුණද, එම මිල ගණන් තීරණය කළ පදනම පිළිබඳ සාක්ෂි ඉදිරිපත් නොකෙරුණි. (ඇමුණුම 79)

(ඈ) ලංකා සතොස ආයතනය, ආනයනය කර තිබුණු මෙ.ටො. 257,559 ක් වූ සහල් තොගයෙන් මෙ.ටො. 3,048 ක් 2015 නොවැම්බර් 17 දින පැවති ජීවන වියදම් පිළිබඳ අමාත්‍ය මණ්ඩල අනුකමිටු තීරණයෙන් සහ සහල් මෙ.ටො. 85,000 ක්, 2016 මාර්තු 16 දිනැති අංක 16/0454/723/14 දරන අමාත්‍ය මණ්ඩල අනුමැතියෙන් සත්ත්ව ආහාර සඳහා විකිණීමට තීරණය කර තිබුණි. ඒ අනුව ආනයනය කර තිබූ මෙ.ටො. 257,559 ක් වූ සහල් තොගයෙන් මෙ.ටො. 57,600 ක්ම එනම්, සියයට 22.36 ක්, 2016 ඔක්තෝබර් 16 දින වන විට කිලෝග්‍රෑම් 01 ක් රු.38 බැගින් රු.2,188,800,000 කට විකුණා තිබුණි. (ඇමුණුම් 69, 80 සහ 81)

9. සහල් ආනයනය කිරීම නිසා රු.15,157,031,018 ක අලාභයක් ලංකා සතොස ආයතනයට / රජයට සිදු වී තිබීම

ලංකා සතොස ආයතනය විසින් 2014 සහ 2015 වර්ෂවලදි සිදුකර තිබුණු ආනයනික සහල් සඳහා 7 ඡේදයේ දැක්වෙන පරිදි රු.27,011,980,142 ක පිරිවැයක් දැරීමට සිදු වුවද, 8 ඡේදයේ දැක්වෙන පරිදි සහල් අලෙවියෙන් ලැබී තිබුණේ රු.11,854,949,124 ක් පමණි. ඒ අනුව සහල් ආනයනය කිරීමෙන් ලංකා සතොස ආයතනයට / රජයට රු.15,157,031,018 ක අලාභයක් සිදු වී තිබුණි.

10. සහල් ආනයනය සඳහා අරමුදල් සපයා ගැනීම

සහල් ආනයනය කිරීම සඳහා ණයවර ලිපි විවෘත කිරීම මහජන බැංකුව හා ලංකා බැංකුව හරහා සිදු කර එම බැංකුවලින් ණයවර ලිපි සඳහා එකතුව රු.14,086,576,123 ක් වූ ණය මුදලක් ලබාගෙන තිබූ අතර, පිළිවෙලින් 2016 නොවැම්බර් 21 සහ 2016 දෙසැම්බර් 09 දින වනවිට ඉන් රු.8,939,763,519 ක් තවදුරටත් ණය සහ පොලී ලෙස ගෙවීමට තිබුණි. විස්තර පහත දැක්වේ. (ඇමුණුම් 74 සහ 75)

බැංකුව	ලබාගත් ණය මුදල	2016.11.21 / 12.09 දින වන විට ගෙවා තිබූ ණය මුදල	ගෙවා තිබූ පොලිය	ගෙවිය යුතු ණය මුදල	ගෙවිය යුතු පොලිය සහ දණ්ඩන පොලිය
	රු.	රු.	රු.	රු.	රු.
ලංකා බැංකුව	7,449,088,123	901,489,803	224,267,074	6,547,598,320	1,114,170,335
මහජන බැංකුව	6,637,488,000	5,398,685,788	561,798,931	1,238,802,212	39,192,652
	14,086,576,123	6,300,175,591	786,066,005	7,786,400,532	1,153,362,987

මේ පිළිබඳ නිරීක්ෂණයන් පහත දැක්වේ.

(අ) යථෝක්ත බැංකුවලට ගෙවිය යුතු ණය සහ පොලිය පිළිවෙලින් රු.8,336,067,913 ක් සහ රු.418,335,864 ක් එනම් එකතුව රු.8,754,403,777 ක් භාණ්ඩාගාරයෙන් ගෙවීම සඳහා 2016 මාර්තු 24 දිනැති අංක 16/0454/723/014 දරන අමාත්‍ය මණ්ඩල අනුමැතිය ලැබී තිබුණද, එම ණය මුදල භාණ්ඩාගාරය මෙතෙක් ගෙවා නොතිබුණි. (ඇමුණුම 81)

(ආ) එකතුව රු.6,000,000,000 (ඇ.එ.ඩො. 45,000,000) ක් වූ BTD–M 63519 හා BTD-M 63537 දරන ණයවර ලිපි 02 කල් පිරෙන අවස්ථාව වනවිට එනම්, 2015 පෙබරවාරි 20 දින වන විට එම ණයවර ලිපි දෙක මගින් රු.591,833,640 ක් වටිනා සහල් මෙ.ටො. 9,813 ක් පමණක් ආනයනය කර තිබුණි. නමුත් පසුව වෙළඳපොල සහල් අවශ්‍යතාවය සහ පවත්නා තොග තත්ත්වයන් පිළිබඳ අවධානය යොමු කර උක්ත සඳහන් ණයවර ලිපි 02 නැවත දීර්ඝ කිරීමට කටයුතු නොකළේ නම්, ලංකා බැංකුවෙන් රු.5,361,911,463 ක් වටිනා ණය මුදල් ලබා නොගෙන සිටීමට හැකියාව තිබුණි. ඒ අනුව ණයවර ලිපි 2 හි කාලය දීර්ඝ නොකළේ නම්, 2016 දෙසැම්බර් 09 දිනට ලංකා බැංකුවට ගෙවීමට තිබුණු ණය මුදල හා පොලිය වූ රු. 7,661,768,655 ක් වෙනුවට රු.1,388,332,244 ක් පමණක් වීමට ඉඩ තිබුණි. (ඇමුණුම් 33,74 හා 75)

11. ආනයනික සහල් සඳහා අතිරේක ගබඩා පහසුකම් ලබා ගැනීමට සිදු වීම

ලංකා සතොස ආයතනය වෙළඳපොල සහල් අවශ්‍යතාවය සහ පවත්නා ගබඩා ප්‍රමාණයන් පිළිබඳ අවධානය යොමු නොකර ආනයනය කර තිබූ සහල් තොග කෙටි කාලපරිච්ඡේදයක් තුළ ලැබීම හේතුවෙන් ඒ වන විටත් භාවිතා කරමින් තිබූ ගබඩාවලට අමතරව රජයේ හා පෞද්ගලික අංශය සතු ගබඩා මාසික කුලී ගෙවීමේ පදනමින් ලබා ගැනීමට සිදු වී තිබුණි. මේ සම්බන්ධයෙන් පහත සඳහන් නිරීක්ෂණයන් කරනු ලැබේ.

(අ) ආහාර කොමසාරිස් දෙපාර්තමේන්තුවට අයත් ගබඩා 10 ක් හා පෞද්ගලික ආයතන / පුද්ගලයන්ට අයත් ගබඩා 10 ක් ලබාගෙන තිබූ අතර, 2014 සිට 2016 සැප්තැම්බර් 30 දක්වා කාලපරිච්ඡේදය සඳහා ආහාර කොමසාරිස් දෙපාර්තමේන්තුවට හා පෞද්ගලික අංශයන්ට පිළිවෙලින් රු.7,137,799 ක් හා රු.213,038,701 ක් වශයෙන් එකතුව රු.220,176,500 ක් ගෙවීමට සිදු වී තිබුණි. (ඇමුණුම 72 සහ 82)

(ආ) ඉහත 5.1(ආ) හි සඳහන් පරිදි ගබඩා තෝරා ගැනීමේදීද රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ නියමයන් අනුගමනය කර නොතිබුණි. ඒ හේතුවෙන් ගබඩාවල ප්‍රමාණය, මිල ගණන්, ගබඩාවල තත්ත්වය සම්බන්ධයෙන් විධිමත් පරීක්ෂාවකින් තොරව ගබඩා ලබා ගැනීමට කටයුතු කර තිබුණි. (ඇමුණුම 10)

(ඇ) ප්‍රසම්පාදන පටිපාටියක් අනුගමනය නොකිරීම හේතුවෙන් එම ගබඩා සඳහා මාසික කුලිය ගෙවීමේදීද අයිතිකරුවන් ඉදිරිපත් කළ මිනුම් මත ගෙවීම් කර තිබුණු අතර, පසුව ලංකා සතොස ඉංජිනේරු අංශය විසින් සිදු කළ භෞතික මිනුම් පරීක්ෂාවේදී ගබඩා 07 කට අදාලව අයිතිකරුවන් විසින් ඉදිරිපත් කළ මිනුම් තොරතුරු සාවද්‍ය බව අනාවරණය කරගෙන තිබුණි. ඒ අනුව ලංකා සතොස ආයතනය විසින් ගබඩා කුලී වශයෙන් වැඩිපුර ගෙවා තිබුණු රු.9,246,260 ක මුදලක් 2016 නොවැම්බර් 04 දින ආපසු අයකර ගෙන තිබුණි. (ඇමුණුම 83)

(ඇ) සහල් ගබඩා කිරීමට සුදුසු තත්ත්වයේ ගබඩා නොවීම

(i) ඒකල ප්‍රදේශයේ පිහිටි පෞද්ගලික හිමිකරුවෙකුට අයත් ගබඩා 03 ක් ලබා ගෙන තිබුණු අතර එම ගබඩා අතහැර දමා තිබූ කර්මාන්ත ශාලාවක ගොඩනැගිලි බවට ගබඩා භාරකරු සහ මහජන සෞඛ්‍ය පරීක්ෂකවරු ප්‍රකාශ ලබා දී තිබුණි. මෙම ගබඩා කඩතොළු සහිත සිමෙන්ති දමන ලද බිමකින්ද, වහලවල් සිදුරු සහිත ස්ථාන පැවතීමද, දොරවල් අතර ඉඩ සහිත නිසා මීයන්, බල්ලන් වැනි සතුන්ටද, කුරුල්ලන්ට ඇතුළු විය හැකි ආකාරයේ පැවති බව එම ගබඩාවල ස්වභාවය පිළිබඳ භෞතික විගණන පරීක්ෂාවේදී නිරීක්ෂණය විය.

(ii) වේයන්ගොඩ ගබඩාවල පවත්නා දුර්වලතාවයන් සම්බන්ධයෙන් වේයන්ගොඩ මහජන සෞඛ්‍ය පරීක්ෂකවරයා විසින් 2016 මාර්තු 11 දින අත්තනගල්ල මහේස්ත්‍රාත් අධිකරණයට ඉදිරිපත් කළ අංක B/398/16 දරන වැඩිදුර වාර්තාව මගින්ද අනාවරණය කර තිබුණි. (ඇමුණුම් 84)

(iii) එමෙන්ම අත්තනගල්ල මහේස්ත්‍රාත් අධිකරණය විසින් වේයන්ගොඩ ගබඩා කර ඇති සහල් සම්බන්ධයෙන් පරීක්ෂා කර වාර්තාවක් ලබා දෙන ලෙස 2016 මාර්තු 21 දින ගන්නෝරුව සත්ත්ව නිෂ්පාදන හා සෞඛ්‍ය දෙපාර්තමේන්තුවේ අධ්‍යක්ෂවරයාට නියෝග කර තිබුණි. එම නියෝගය පරිදි 2016 මැයි 11 දින අධිකරණයට ඉදිරිපත් කළ වාර්තාවේ ගබඩාවල පවත්නා දුර්වලතාවයන් සම්බන්ධයෙන් පහත කරුණු ඉදිරිපත් කර තිබුණි. (ඇමුණුම 85)

- ❖ ගබඩා අංක 01, 08 හා 13 සනීපාරක්ෂාවට අහිතකර, අසතුටුදායක තත්ත්වයේ පවතින බව
- ❖ බිත්ති හා වහලවල් හානි වී ඇති බව
- ❖ වහලවල් හා බිත්තිවලින් වැහි වතුර කාන්දු වී ඇති බව
- ❖ සැලකිය යුතු ප්‍රමාණයක හානි වූ සහල් මිටි හා නරක් වූ සහල් පවතින බව

(ඉ) සහල් ගබඩා කිරීම සඳහා නිවැරදි ක්‍රමවේදයන් අනුගමනය කර නොතිබීම

(i) වේයන්ගොඩ හා ඒකල පිහිටි ගබඩාවල සහල් ගබඩා කිරීම ආරම්භ කරන අවස්ථාව වන විට ගබඩා භාරකරුවන් අනුයුක්ත කර නොතිබීම හේතුවෙන් ඒ වනවිටත් ලංකා සතොස ආයතනයේ **"විවිධ අංශ සහයක"** ලෙස කටයුතු කළ නිලධාරීන් දෙදෙනෙකු පත් කිරීමට කටයුතු කර තිබුණද, එම පත් කිරීම් ලිඛිතව ලබා දීමට කටයුතු කර නොතිබුණි. ගබඩා පරිපාලනය සම්බන්ධයෙන් ප්‍රමාණවත් දැනුමක් හෝ අත්දැකීමක් නොමැති නිලධාරීන් පත් කිරීමට මෙන්ම පත් කළ නිලධාරීන්ට ගබඩා නඩත්තු කිරීම, සහල් ගබඩා කිරීමේ ක්‍රමවේදය, ලේඛනගත කිරීම, නිකුත් කිරීම සම්බන්ධයෙන් කිසිදු පුහුණුවක් ලබා දීමට හෝ කටයුතු කර නොතිබුණි.

(ii) සහල් සහිත බහාළුම් ගබඩා වෙත ගෙන ඒමේදී බහාළුම්වල අඩංගු සහල් ප්‍රමාණය (මිටි ගණන), සහල් වර්ගය, බර පිළිබඳ තොරතුරු ඇතුළත් තොරතුරක් / ලේඛනයක් ගබඩා භාර නිලධාරීන්ට ලබා දීමට කටයුතු කර නොතිබුණි. එමෙන්ම ගබඩාවල බර කිරීමේ උපකරණ ස්ථාපිත කිරීමටද කටයුතු කර නොතිබුණි.

(iii) අධික බහාළුම් ප්‍රමාණයක් ලැබීමද, ගබඩා කිරීම සම්බන්ධයෙන් දැනුමක් නොමැති වීමද හේතුවෙන් සහල් ගබඩා කිරීමේදී ප්‍රථමයෙන් ලැබෙන සහල් ප්‍රථමයෙන් නිකුත් කළ හැකි වන අයුරින් (FIFO) ගබඩා කිරීමට නොහැකි වීමෙන් ප්‍රථමයෙන් ලැබුණු සහල් තොග දීර්ඝ කාලයක් ගබඩාවල පැවතුණි. (ඇමුණුම 80)

(iv) එමෙන්ම සහල් ගබඩා කිරීමේදී භෞතික ගණනයකට මෙන්ම ධූමායනය වැනි ආරක්ෂිත ක්‍රමවේදයන් අනුගමනය කිරීමට හැකි අයුරින් ගබඩා කිරීමටද කටයුතු කර නොතිබුණ අතර, ලීවලින් තැනූ වේදිකා වෙනුවට මතුපිට පොළව මත ගබඩා කිරීමට කටයුතු කර තිබුණි. (ඇමුණුම 80)

(v) වරාය පරිශ්‍රයේ සහ පෞද්ගලික බහාළුම් අංගනයන්හි දීර්ඝ කාලයක් සහල් අඩංගු බහාළුම් රඳවා තැබීම හේතුවෙන් විනාශ වී තිබූ සහල් තොගයන්ද කිසිදු පරීක්ෂාවකින් තොරව හොඳ තත්ත්වයේ සහල් ගබඩාවලම ගබඩා කිරීමට කටයුතු කර තිබීම හේතුවෙන් හොඳ තත්ත්වයේ පැවති සහල්ද කඩිනමින් විනාශ වීමට හේතු වී තිබුණි. (ඇමුණුම 80)

(vi) ආනයනික සහල් සම්බන්ධයෙන් පරීක්ෂා කිරීම සඳහා කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශයේ ලේකම්වරයා විසින් 2015 ඔක්තෝබර් 16 දින ආහාර කොමසාරිස්වරියගේ සභාපතිත්වයෙන් පත් කළ පංච පුද්ගල කමිටුව විසින් ලබා දුන් වාර්තාවෙහිද ගබඩා ක්‍රමවේදයන්හි පවත්නා දුර්වලතාවයන් සම්බන්ධ තොරතුරු අනාවරණය කර තිබුණි. (ඇමුණුම 80)

(ඊ) භෞතික තොග ගණනයක් කිරීමට කටයුතු කර නොතිබීම

වේයන්ගොඩ හා ඒකල පිහිටි ගබඩා සඳහා පිළිවෙලින් 2014 ඔක්තෝබර් 08 හා 2014 නොවැම්බර් 25 දින සිට සහල් ලැබී තිබුණු අතර, එසේ ලැබුණු සහල් ප්‍රමාණයේ නිවැරදිතාවය ගණනය කිරීම, ගබඩා කර ඇති ආකාරය පරීක්ෂා කිරීම සහ ලේඛනවල නිවැරදිතාවය පරීක්ෂා කිරීම සඳහා ලංකා සතොස ආයතනය විසින් කටයුතු කර නොතිබුණි. මේ හේතුවෙන් පවත්නා සහල් තොගවල ප්‍රමාණය සම්බන්ධයෙන් ගබඩා භාරකරුවන් ඉදිරිපත් කරනු ලබන තොරතුරුවල නිවැරදිතාවය සම්බන්ධයෙන් තහවුරුවක් ලබා ගැනීමට නොහැකි විය.

12. පොදු නිරීක්ෂණ

(අ) ලංකා සතොස ආයතනයේ නිකුතු ප්‍රාග්ධනයෙන් සියයට 97.5 ක්ම මහා භාණ්ඩාගාරයේ ලේකම් සතු වුවද, යථෝක්ත වාර්තාවේ අඩංගු නිරීක්ෂණ සලකා බැලීමේදී භාණ්ඩාගාර ලේකම් විසින් නිසි සැලකිල්ලක්/ උපදේශනයක් දක්වා තිබුණු බවට සාක්ෂි නොවීය. (ඇමුණුම 04)

(ආ) කෘෂිකර්ම දෙපාර්තමේන්තුවේ සමාජ ආර්ථික හා සැලසුම් මධ්‍යස්ථානයේ අධ්‍යක්ෂ විසින් එවන ලද 2016 නොවැම්බර් 07 දිනැති අංක SEPC/STAT/AUDIT/(DOA) දරන ලිපියෙහි තොරතුරුවලට අනුව 2014 වර්ෂයේ හැර 2012, 2013 හා 2015 වර්ෂවල දේශීය සහල් නිෂ්පාදනය, සත්‍ය පරිභෝජනය ඉක්මවා ගොස් තිබුණද, 2012, 2013 සහ 2015 වර්ෂවලදී සහල් ආනයනය කර තිබුණි.
(ඇමුණුම 86)

(ඇ) 2014 වර්ෂයේදී දේශීය වශයෙන් පරිභෝජනය කිරීමට ප්‍රමාණවත් සහල් තොග ඌනතාවයක් පැවතියදීත් 2013 සහ 2014 වර්ෂයන්හිදී සමූපකාර තොග වෙළඳ සංස්ථාව (සතොස) විසින් සහල් මෙ.ටො. 4015 ක් ඩුබායිහි පිහිටි Prateek General Trading ආයතනය වෙත අපනයනය කර ඇති බව සතොස විසින් 2015 පෙබරවාරි 06 දින ආහාර සුරක්ෂිතතා අමාත්‍යාංශ ලේකම් වෙත ඉදිරිපත් කළ වාර්තාවෙහි දැක්වේ. (ඇමුණුම 87)

(ඈ) ජීවන වියදම හා රටේ පාරිභෝගික ද්‍රව්‍ය සම්බන්ධ තීරණ ගනු ලබන ජීවන වියදම් අනුකාරක සභාවට කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශයේ හා ඒ යටතේ පවතින ආයතනවල නිලධාරින් /අදාල සභාපතිවරුන් සහ මුදල් අමාත්‍යාංශයේ නිලධාරින් සහභාගී වුවද, නිවැරදි තොරතුරු පදනම් කරගෙන අනුකාරක සභාව විසින් තීරණ ගත් බව අනාවරණය නොවීය.

(ඉ) ආනයනය සඳහා තීරණ ගනු ලබන අවස්ථාවලදී රට තුළ දේශීය සහල් නිෂ්පාදනය, වී අලෙවි මණ්ඩලයේ පවතින වී තොග, සමූපකාර සංවර්ධන දෙපාර්තමේන්තුව විසින් 2014 වර්ෂයේදී ආනයනය කර තිබූ සහල් තොග සහ පෞද්ගලික අංශය සතුව පවතින සහල් තොග සම්බන්ධයෙන් අවධානය යොමු කර නොතිබුණි.

(ඊ) ලංකා සතොස ආයතනය විසින් විගණනයට ඉදිරිපත් කරන ලද තොරතුරු සහ දත්තවල නිරවද්‍යතාවය පිළිබඳ ගැටළු සහගත තත්ත්වයක් පැවතුණි.

(උ) බහාළුම් තුළ අඩංගු සහල් පිළිබඳ ලිඛිත තොරතුරු නොමැති වීම, බර කිරීම සඳහා උපකරණ නොමැති වීම, දිනකට අති විශාල බහාළුම් සංඛ්‍යාවක් පැමිණීම හේතුවෙන්ද (සමහර දිනයන්හිදී බහාළුම් 90 කට වඩා පැමිණ ඇත) බහාළුම්වල අඩංගු සහල් ප්‍රමාණය, වර්ගය පිළිබඳ නිවැරදි තොරතුරු ලේඛනගත කිරීමට ගබඩා භාරව කටයුතු කළ නිලධාරින්ට නොහැකි වී තිබුණි. මේ හේතුවෙන් ගබඩා භාරකරුවන් සතු ලේඛනවල සඳහන් සහල් ප්‍රමාණය හා ආනයනික ලේඛනවල (නෞභාරපත්‍ර) සඳහන් ප්‍රමාණය අතර වෙනස්කම් නිරීක්ෂණය විය. විගණනය විසින් සිදු කළ නියැදි පරීක්ෂාවකදී ආනයනික ලේඛන (Bill of Lading) 05 කට අදාලව බහාළුම් 134 කින් ආනයනය කළ නාඩු සහල් ප්‍රමාණය මෙ.ටො. 3,562 ක් ලෙස සඳහන් වුවද, ගබඩා භාරකරුවන්ගේ ලේඛන අනුව ලැබුණු සහල් ප්‍රමාණය මෙටො. 3,379.6 ක් ලෙස සඳහන් කර තිබීම හේතුවෙන් මෙ.ටො. 182.4 ක වෙනසක් නිරීක්ෂණය වූ අතර, මෙවැනි වෙනස්කම් සම්බන්ධයෙන් ලංකා සතොස ආයතනය කිසිදු පරීක්ෂාවක් කර නොතිබුණි. (ඇමුණුම 88)

(ඌ) ලංකා සතොස ආයතනයේ මාසික සහල් අලෙවිය පිළිබඳ තොරතුරු හා පැවැති තොග පිළිබඳ නිවැරදි තොරතුරු ලබා නොදීම නිසා මෙම සහල් ඇණවුම් කරන අවස්ථාවේ ලංකා සතොස ආයතනය සතුව පැවැති තොග තත්ත්වයන් පිළිබඳ විශ්ලේෂණයක් කළ නොහැකි විය.

13. පද්ධති හා පාලන

පහත සඳහන් පද්ධති හා පාලන දුර්වලතාවයන් නිරීක්ෂණය විය.

(අ) ආයතනයේ තොරතුරු පද්ධතියට සියළුම අලෙවිසල් හා ගබඩා ජාලගත නොවීම.

(ආ) ගබඩාවල විධිමත් තොග පාලන ක්‍රමයක් ක්‍රියාත්මක නොවීම.

(ඇ) ගිණුම් තැබීමේ කටයුතුවලදී විධිමත් ලෙස ආදායම් වියදම් වර්ගීකරණය හා ඒ වෙනුවෙන් ලිපිගොනු පවත්වාගෙන යාම දුර්වල මට්ටමක පැවතීම. එම නිසා මූල්‍ය ප්‍රකාශන පිළියෙල කිරීමේ බොහෝ ප්‍රමාදයන් පැවතීම.

(ඈ) ඉහළ කළමනාකරණයේ බොහෝ තනතුරු සඳහා කොන්ත්‍රාත් පදනම මත බඳවා ගැනීම් සිදු කර තිබීම නිසා ආයතනයේ කාර්යයන් සම්බන්ධයෙන් වගකීම දුර්වල මට්ටමක පැවතීම.

(ඉ) අභ්‍යන්තර විගණන විමසීම්වලට පිළිතුරු දීම හා ක්‍රියාමාර්ග ගැනීම් ප්‍රමාණවත් පරිදි සිදු නොවීම.

(ඊ) ආයතනයේ ප්‍රධාන තීරණ ගැනීම සෑම විටම අධ්‍යක්ෂ මණ්ඩලයේ අභිමතය පරිදි සිදු නොවන අතර, විවිධ අවස්ථාවලදී සභාපතිවරයා, මහා භාණ්ඩාගාරය හා රේඛීය අමාත්‍යාංශය ඒ සඳහා ප්‍රබලවම මැදිහත්වීම.

(උ) ආයතනයේ නිලධාරින් බඳවා ගැනීමේදී සහ ඉවත්ව යාමේදී රාජකාරි ලිපිගොනු ලිඛිතව විධිමත්ව භාරදීම්/ භාරගැනීම් දුර්වල තත්ත්වයක පැවතීම.

(ඌ) ප්‍රසම්පාදන කටයුතුවලදී රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශයන්ගෙන් බැහැරව කටයුතු කිරීම.

(එ) ආයතනයේ නිලධාරීන්ට ලිඛිතව කාර්යය පැවරුම් ලබා දී නොතිබීම.
(ඇමුණුම් 88)

14. නිර්දේශ

පහත සඳහන් නිර්දේශයන් කරනු ලැබේ.

(අ) ජීවන වියදම් අනුකාරක සභාවට සහභාගී වන අමාත්‍යාංශ සහ ඒ යටතේ පවතින ආයතනවල නිලධාරින් අමාත්‍ය මණ්ඩලය වෙත අදාල තොරතුරු නිවැරදිව ඉදිරිපත් කිරීමට කටයුතු කළ යුතු බව.

(ආ) සහල් නිෂ්පාදනය, ඉල්ලුම සහ ආනයනය සම්බන්ධයෙන් තීරණ ගැනීමේදී රටේ සමස්ථ තත්ත්වය සම්බන්ධයෙන් ශ්‍රී ලංකා මහ බැංකුව සහ ජන හා සංඛ්‍යා ලේඛන දෙපාර්තමේන්තුව යන ආයතනවල දත්ත සහ තොරතුරු කෙරෙහි නිසි අවධානය යොමු කළ යුතු බව.

(ඇ) රාජ්‍ය සමාගමක් වන ලංකා සතොස ආයතනයේ කටයුතු සම්බන්ධයෙන් මහා භාණ්ඩාගාරයේ, රාජ්‍ය ව්‍යාපාර දෙපාර්තමේන්තුව, කළමනාකරණ විගණන දෙපාර්තමේන්තුව, භාණ්ඩාගාර මෙහෙයුම් දෙපාර්තමේන්තුව, කළමනාකරණ සේවා දෙපාර්තමේන්තුව යන දෙපාර්තමේන්තු විසින් නිසි අධීක්ෂණයක් සිදු කළ යුතු බව.

(ඈ) සහල් ආනයනය කිරීම පිළිබඳ තීන්දු තීරණ ගැනීමට ප්‍රථම රටේ දේශීය සහල් අවශ්‍යතාවය, වී නිෂ්පාදනය, සමස්ථ තොග මට්ටම් පිළිබඳ නිවැරදි දත්ත ලබා ගත යුතු බව.

(ඉ) අමාත්‍ය මණ්ඩලයට නිවැරදි තීන්දු තීරණ ගැනීම සඳහා අවශ්‍ය සියළුම තොරතුරු අමාත්‍ය මණ්ඩල සංදේශ මගින් අමාත්‍ය මණ්ඩලය වෙත ලබා දීමට වගකිවයුතු නිලධාරින් කටයුතු කළ යුතු බව.

(ඊ) ලංකා සතොස ආයතනය රාජ්‍ය සමාගමක් වන බැවින් සහ විධිමත් ප්‍රසම්පාදන ක්‍රියාවලියක් ආයතනය විසින් අනුමත කරගෙන නොමැති බැවින් සියළුම ප්‍රසම්පාදන සඳහා 2006 ජනවාරි 25 දිනැති ජා.ප්‍ර.නි. චක්‍රලේඛ අංක 08 දරන රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ නියමයන් අනුගමනය කළ යුතු බව.

(උ) සුදුසුකම් ඇති සැපයුම්කරුවන් වාර්ෂිකව ලියාපදිංචි කරගෙන හදිසි අවස්ථාවලදී එම සැපයුම්කරුවන්ගෙන් මිල ගණන් කැඳවා මිලදී ගැනීම් කළ යුතු බව.

(ඌ) මුදලට අගය යන සංකල්පය ආරක්ෂා වන පරිදි ආර්ථිකමයභාවය, කාර්යක්ෂමතාවය සහ ඵලදායීතාවය යන ගුණාංග රැකෙන පරිදි ප්‍රසම්පාදන ක්‍රියාවලිය මෙහෙයවිය යුතු බව.

(එ) ආයතනයට අවශ්‍ය කාර්ය මණ්ඩලය නැවත සමාලෝචනය කර ඒ අනුව පිළියෙල කරනු ලබන අනුමත කාර්ය මණ්ඩල පුරප්පාඩු සඳහා සුදුසුකම්ලත් සහ පළපුරුදු පුද්ගලයින් බඳවා ගැනීමටත් එම නිලධාරීන් ආයතනය තුළ රඳවා ගැනීමටත් කටයුතු කළ යුතු බව.

(ඒ) සියළුම නිලධාරින්ගේ රාජකාරි ලිපිගොනු භාර ගැනීම සහ භාර දීම විධිමත් ක්‍රමවේදයකට අනුව සිදු කළ යුතු බව.

(ඔ) ලංකා සතොස ආයතනය තුළ විධිමත් පරිගණක තොරතුරු පද්ධතියක් ස්ථාපිත කර එයට ලංකා සතොස ආයතනයට අයත් සියළුම අලෙවිසල් හා ගබඩා ජාලගත කළ යුතු බව.

(ඕ) සෑම වෙළඳසලකටම සහ ගබඩාවකටම විධිමත් තොග පාලන ක්‍රමවේදයක් හඳුන්වා දිය යුතු බව.

(ක) ආයතනයේ වැදගත් තීරණ අධ්‍යක්ෂ මණ්ඩලයට යොමු කර එමගින් තීරණ ගැනීම් සිදු කළ යුතු බව.

(ග) අධ්‍යක්ෂ මණ්ඩලය නියෝජනය කරනු ලබන භාණ්ඩාගාරයේ නිලධාරින්ගෙන් වඩා හොඳ උපදේශනයන් සිදු විය යුතු බව.

(ච) අභ්‍යන්තර විගණන ඒකකය ශක්තිමත් කර අභ්‍යන්තර විගණන කටයුතු විධිමත් කළ යුතු බව.

(ජ) ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහයේ 8.9.1 (ඇ) සහ ප්‍රසම්පාදන කාර්ය සංග්‍රහයේ 8.9.3 අනුව රු.500,000 ඉක්මවන සියළුම භාණ්ඩ හා සේවා සැපයුම්වලදී අදාල බලධාරින් විසින් අත්සන් කරනු ලබන විධිමත් ගිවිසුම්වලට එළඹිය යුතු බව.

15. නිගමන

(අ) ප්‍රසම්පාදන ක්‍රියාවලියේ මූලික අරමුණුවල ඇතුළත්,

උසස් ගුණාත්මකභාවයක් සහිතව අවම පිරිවැයක් දැරීමේ ප්‍රතිඵලයක් ලෙස උපරිම ආර්ථික වාසි සලසා ගැනීම, නිසි කලට වේලාවට ගුණාත්මකභාවයෙන් යුත් ප්‍රසම්පාදන කටයුතු කිරීම;

නියමිත ප්‍රමිතීන්ට, පිරිවිතරවලට, නීතිරීතිවලට සහ රෙගුලාසිවලට අනුකූලව කටයුතු කිරීම;

සුදුසුකම්ලත් උනන්දුවක් දක්වන පාර්ශ්වයන්ට ප්‍රසම්පාදනයට සහභාගී වීම සඳහා සාධාරණ, සමාන හා උපරිම අවස්ථා ලබා දීම;

කඩිනමින් භාණ්ඩ හා සේවා සැපයීම;

ඇගැයීමේ සහ තේරීමේ කාර්යය පටිපාටියේ විනිවිදභාවය සහ නිත්‍යභාවය සහතික වීම;

යන අවශ්‍යතාවයන් ඉටුවන පරිදි 2014 සහ 2015 වර්ෂවලදී පිරිවැය (CIF) රු.15,691,695,005 ක් වූ මෙ.ටො. 250,693 ක සහල් ආනයන ක්‍රියාවලිය මෙහෙයවා නොමැති බව නිගමනය කරනු ලැබේ.

(ආ) මෙම වාර්තාවේ අනාවරණය කර ඇති රු.15,157,031,018 ක් වූ අලාභය සඳහා වගකිව යුතු නිලධාරින් හඳුනාගත යුතු අතර, ඉදිරියේදී එවැනි අලාභ ඇති නොවන පරිදි ප්‍රසම්පාදන ක්‍රියාවලිය විධිමත් කළ යුතු බවට නිගමනය කරනු ලැබේ.

(ඇ) සහල් ආනයනය කිරීමෙන් කෘෂි ආර්ථිකයට වන බලපෑම පිළිබඳව ප්‍රමාණවත් සැළකිල්ලක් නොදක්වා කටයුතු කර ඇති බව නිගමනය කරනු ලැබේ.

(ඈ) ප්‍රසම්පාදනයේදී තීරණ ගැනීම සඳහා අදාල සමහර වැදගත් තොරතුරු අමාත්‍ය මණ්ඩල සංදේශ මගින් අමාත්‍ය මණ්ඩලයට ලබා දී නොතිබුණු අවස්ථා පැවති බව නිගමනය කරනු ලැබේ.

(ඉ) පිරිවැය රු.11,648,592,399 ක් වූ සහල් මෙ.ටො. 182,548 ක් ආනයනය කිරීම සඳහා අමාත්‍ය මණ්ඩල අනුමැතිය ලබා ගැනීමට කටයුතු නොකිරීම සහ නිසි අනුමැතියකින් තොරව රජයේ අරමුදල් භාවිතා කිරීමට කටයුතු කිරීම සම්බන්ධයෙන් අදාල නිලධාරින් වගකීමට බැඳෙන බවට තවදුරටත් නිගමනය කරනු ලැබේ.

(ඊ) මෙම වාර්තාව විගණකාධිපති සතු බලතල, සම්පත් සහ කාලය යන විෂය සීමා තුළ සිදු කරන ලද හෙයින් ඉන් ඔබ්බට ගොස් විගණකාධිපතිට නිගමනය කළ නොහැකි මට්ටමේ නීති විරෝධී හෝ සාපරාධී කටයුතු සිදු වී ඇත්දැයි යන්න මාගේ පරීක්ෂාවට ලක් නොකෙරුණි. එබැවින් එවැනි පරීක්ෂාවක් කළ යුතු යැයි හැඟී යන්නේ නම් ඒ සඳහා විශේෂිත වූ ආයතනයන්හි සහාය ලබා ගැනීම සුදුසු බව නිගමනය කරනු ලැබේ.

கணக்காய்வாளர் தலைமை அதிபதி
திணைக்களம்

வரையறுக்கப்பட்ட லங்கா சதொச வினால் 2014 ஆம் 2015 ஆம் ஆண்டுகளின் போது மேற்கொள்ளப்பட்ட அரிசி இறக்குமதிச் செயற்பாடு தொடர்பாக 2016 செப்தெம்பர் 20 ஆம் திகதி நடைபெற்ற பாராளுமன்ற அரசாங்க பொறுப்பு முயற்சிகள் பற்றிய குழுக் கூட்டத்தின் வேண்டுகோளின் படி கணக்காய்வாளர் தலைமை அதிபதியால் சமர்ப்பிக்கப்படும் விசேட கணக்காய்வு அறிக்கை

பொருளடக்கம்

இணைப்பு

வரையறுக்கப்பட்ட லங்கா சதொச (லங்கா சதொச) வினால் 2014 ஆம் 2015 ஆம் ஆண்டுகளில் அரிசி இறக்குமதி தொடர்பாக மேற்கொள்ளப்பட்ட விசேட கணக்காய்வு அறிக்கை

மேற்குறித்த அறிக்கை விநியோகிப்பதன் பின்னணியும் அறிக்கையின் தன்மையும்

கூட்டுறவு மொத்த விற்பனை நிலையம் மற்றும் லங்கா ச.தொ.ச நிறுவகங்கள் தொடர்பாக 2016 செப்தெம்பர் 20 ஆம் திகதி 14:30 மணிக்கு நடைபெற்ற அரசாங்க பொறுப்பு முயற்சிகள் பற்றிய குழுக் கூட்டத்தில் லங்கா ச.தொ.ச நிறுவகத்தால் 2014 ஆம் 2015 ஆம் ஆண்டுகளின் போது மேற்கொள்ளப்பட்ட அரிசி இறக்குமதி தொடர்பாக பரீட்சிக்கப்பட்டு அறிக்கை ஒன்றை குழுவிற்குச் சமர்ப்பிக்குமாறு கணக்காய்வாளர் தலைமை அதிபதியிடம் மேற்கொள்ளப்பட்ட வேண்டுகோளிற்கமைய இவ் அறிக்கை சமர்ப்பிக்கப்படுகின்றது. (இணைப்பு 01)

2. இவ் அறிக்கை தயாரிக்கப்படுகையில் பின்பற்றப்பட்ட கணக்காய்வு நடைமுறைகள்

பின்வரும் நடைமுறைகள் பின்பற்றப்பட்டுள்ளன.

2.1 பதிவேடுகள், புத்தகங்கள் மற்றும் அறிக்கைகள் பரீட்சித்தல்

(அ) லங்கா ச.தொ.ச நிறுவகத்தின் களஞ்சியத்தில் உள்ள அரிசி தொடர்பாக பரீட்சிப்பதற்காக கைத்தொழில் மற்றும் வணிக அமைச்சுச் செயலாளரால் 2015 ஒக்டோபர் 16 ஆம் திகதி நியமிக்கப்பட்ட ஐவர் அடங்கிய குழு அறிக்கை.

(ஆ) லங்கா ச.தொ.ச நிறுவகத்தின் இறக்குமதி செய்யப்பட்ட அரிசி தொடர்பாக பரீட்சிப்பதற்காக லங்கா ச.தொ.ச நிறுவகத்தின் தலைவரால் 2015 ஒக்டோபர் 19 ஆம் திகதி நியமிக்கப்பட்ட குழு அறிக்கை.

(இ) இலங்கை மத்திய வங்கியால் சமர்ப்பிக்கப்பட்ட ஆண்டறிக்கைகளில் உள்ளடக்கப்பட்ட இலங்கையில் மேற்கொள்ளப்படும் வருடாந்த நெல் மற்றும் அரிசி உற்பத்தி தொடர்பான தரவுகள்.

(ஈ) விவசாயத் திணைக்களத்தின் சமூக பொருளாதார மற்றும் திட்டமிடல் நிலையத்திலிருந்து பெற்றுக்கொள்ளப்பட்ட இலங்கையின் அரிசித்

தேவைப்பாடு, வருடாந்த உற்பத்தி மற்றும் அரிசி இறக்குமதி தொடர்பான தரவுகள்.

(உ) கைத்தொழில் மற்றும் வணிக அமைச்சிலிருந்து பெற்றுக்கொள்ளப்பட்ட தகவல்கள்.

(ஊ) பொதுத் திறைசேரின் பல்வேறு திணைக்களங்களிலிருந்து பெற்றுக்கொள்ளப்பட்ட தகவல்கள்.

(எ) லங்கா ச.தொ.ச நிறுவனத்திலிருந்து பெற்றுக்கொள்ளப்பட்ட தகவல்களும் தரவுகளும், அரிசி இறக்குமதியுடன் தொடர்புபட்ட கோவைகளும்.

(ஏ) இறக்குமதி செய்யப்பட்ட அரிசிக் களஞ்சியம் முத்திரையிடப்படுவது தொடர்பாக பொது மக்கள் சுகாதார பரிசோதகர்களிடம் இருந்து பெற்றுக்கொள்ளப்பட்ட தகவல்கள்

(ஐ) இலங்கை சுங்கத்திடம் இருந்து பெற்றுக்கொள்ளப்பட்ட 2012, 2013, 2014 ஆம் 2015 ஆம் ஆண்டுகளின் அரிசி இறக்குமதி தொடர்பாக தகவல்களும் தரவுகளும்.

(ஒ) நெற் சந்தைப்படுத்தல் சபையிடமிருந்து பெற்றுக்கொள்ளப்பட்ட தகவல்கள்.

(ஓ) கூட்டுறவு அபிவிருத்தி திணைக்களத்திடமிருந்து பெற்றுக்கொள்ளப்பட்ட தகவல்கள்.

(ஔ) உணவு ஆணையாளர் திணைக்களத்திடமிருந்து பெற்றுக்கொள்ளப்பட்ட களஞ்சிய வாடகை தொடர்பான தகவல்கள்.

(க) இலங்கை வங்கி மற்றும் மக்கள் வங்கியில் இருந்து பெற்றுக்கொள்ளப்பட்ட கடன் தொடர்பான தகவல்கள்.

2.2 ஏனைய ஆய்வுகள்

(அ) இறக்குமதி செய்யப்பட்ட அரிசி களஞ்சியப்படுத்தப்பட்டிருந்த மீதொட்டமுல்ல, வெயங்கொட, மெகலம் மற்றும் ஏகல களஞ்சியங்களில் மேற்கொள்ளப்பட்ட பௌதீக ஆய்வு.

(ஆ) ACE கொள்கலன் தளத்தில் வாடகை அடிப்படையில் வைத்துக்கொள்ளப்பட்டிருந்த அரிசி கொள்கலன்களில் அடங்கிய அரிசி தொடர்பான பௌதீக ஆய்வு.

(இ) லங்கா சதொச நிறுவக உத்தியோகத்தர்களிடம் இருந்தும் பொது சுகாதாரப் பரிசோதக உத்தியோகத்தர்களிடம் இருந்தும் பெற்றுக்கொள்ளப்பட்ட எழுத்துமூல அறிக்கைகள்.

3. நோக்கெல்லையின் வரையறைகள்

இவ் அறிக்கையைச் சமர்ப்பிக்கையில் எனது நோக்கெல்லையில் வெளிப்பட்ட வரையறைகளுக்கு உட்பட்டிருந்தமை வலியுறுத்தப்பட்டுள்ளது.

(அ) இலங்கை சனநாயக சோசலிசக் குடியரசின் அரசியலமைப்பின் 19 ஆவது திருத்தத்தில் கணக்காய்வாளர் தலைமை அதிபதிக்கு அரச கம்பனிகள் தொடர்பாக கணக்காய்வு செய்யப்படுவதற்கான அதிகாரம் கிடைக்கப்பெறும் வரையில், லங்கா சதொச நிறுவகத்தின் நேரடியான கணக்காய்வு ஒன்றை மேற்கொள்ள முடியாமை/ சந்தர்ப்பம் கிடைக்கப்பெற்றிராமை.

(ஆ) 2014 ஆம் ஆண்டிலிருந்து நேர்ந்த இவ் விடயத்திற்குட்பட்ட செயற்பாடு மற்றும் இது தொடர்பான ஓர் ஆய்வு நடாத்தப்படுவதற்கான செயற்பாடு, கணக்காய்வாளர் தலைமை அதிபதிக்கு ஒப்படைக்கப்பட்ட தினத்திற்கும் இடையே 2 வருடங்கள் அளவிலான கால இடைவெளி காணப்பட்டமை.

(இ) அரிசி இருப்பை ஆய்வு செய்கையில் நிலவிய இடையூறுகள்

(i) லங்கா சதொச நிலையத்தின் அரிசி இருப்பு தொடர்பாக பௌதீக இருப்பு ஆய்வும் மேற்கொள்ளப்பட்டிராமை.

(ii) அரிசிக் களஞ்சியங்களில் முறையான இருப்புப் பதிவேடு பேணப்பட்டிராமை.

(iii) பௌதீக ஆய்வு மேற்கொள்ளப்படக் கூடிய வகையில்/ கணிப்பிடக் கூடிய வகையில் களஞ்சியங்களில் காணப்பட்ட அரிசி இருப்பு, களஞ்சியப்படுத்தப்பட்டிராமை.

(iv) மீதொடமுல்ல, வேயங்கொட, மெகலம் மற்றும் ஏகல களஞ்சியங்கள் ஆய்வு செய்யப்படும் சந்தர்ப்பம் வரை காணப்பட்ட அரிசி இருப்புகளில் பெரும்பாலானவை ஆய்வுசெய்ய இயலாத வகையில் சேதமுற்றிருந்தமை.

(v) ஒவ்வொரு களஞ்சியங்களிலும் நிலையத்திலும் காணப்பட்ட இருப்பு தொடர்பான தகவல்களைப் பெற்றுக்கொள்ளக்கூடிய வகையில் பதியப்பட்ட/ கணனிமயமாக்கப்பட்ட முறையான நடைமுறை காணப்பட்டிராமை.

(ஈ) இணைப்பு 02 இல் குறிப்பிடப்பட்டுள்ள கணக்காய்விற்குத் தேவையான தகவல்களை கைத்தொழில் மற்றும் வணிக அமைச்சும் லங்கா நிறுவகமும் வழங்கியிராமை.

(உ) இணைப்பு 03 இல் குறிப்பிடப்பட்டுள்ள கணக்காய்விற்குத் தேவையான தகவல்களை வழங்கப்படுகையில், கைத்தொழில் மற்றும் வணிக அமைச்சிலும் லங்கா சதொச நிறுவகத்திலும் பாரிய தாமதம் நிலவியமை.

(ஊ) அரிசி இறக்குமதி நடவடிக்கைகள் நேர்ந்த 2014 ஆம் 2015 ஆம் ஆண்டுகளின் போது நிறுவகத்தில் சேவையில் ஈடுபட்ட உயர் முகாமைத்துவ நிலையிலும் ஏனைய பதவியணியிலும் இருந்தவர்களில் அனேகமானோர் தற்போது நிறுவகத்தில் இருந்து விலகிச் சென்றிருந்தமையால் தகவல்கள் பெறப்படுகையில் நேர்ந்த சிக்கல்கள்/ தாமதங்கள்/ இயலாமை.

(எ) நிறுவகத்தின் கணக்குகளும் தகவல்களும் பேணப்படும் முறைமை மற்றும் நடைமுறைகளில் பாரிய குறைபாடுகள் நிலவியமை.

(ஏ) நிறுகத்தின் அரிசி தொடர்பாக மேற்கொள்ளப்பட்ட விசாரணைகளிற்காக பின்வரும் நிறுவகங்களால் லங்கா சதொச நிறுவகத்தின் தகவல்கள், பதிவேடுகள் மற்றும் கோவைகள் கொண்டு செல்லப்பட்டு சில கோவைகளினதும் பதிவேடுகளினதும் போட்டோ பிரதிகள் நிறுவகத்தில் வைத்துக்கொள்ளப்பட்டிராமை.

(i) சனாதிபதி விசாரணை ஆணைக்குழு (பாரிய ஊழல், மோசடி, அரச வளங்கள், நலன்கள், அதிகாரம் மற்றும் அதிகாரப் பொறுப்பு முறையற்ற விதத்தில் பயன்படுத்தப்படுவது தொடர்பாக விசாரித்தல்)

(ii) நிதி மோசடி விசாரணைப் பிரிவு

(iii) இலஞ்சம் அல்லது ஊழல் பற்றிய குற்றச்சாட்டுகள் விசாரணை ஆணைக்குழு

4. பொதுத் தகவல்கள்

4.1 கம்பனிக் கூட்டமைப்பு

லங்கா ச.தொ.ச கம்பனி 1982 இன் 17 ஆம் இலக்க கம்பனிகள் அதிகாரச்சட்டத்தின் கீழ் 2005 ஒக்டோபர் 26 ஆம் திகதி கூட்டமைக்கப்பட்டு, 2007 இன் 07 ஆம் இலக்க கம்பனிகள் அதிகாரச்சட்டத்தின் கீழ் 2010 மார்ச் 19 ஆம் திகதி மீளப் பதிவு செய்யப்பட்டுள்ளது. அக் கம்பனியின் கூறப்பட்ட மூலதனம் ரூபா 893,752,720 தொகையானதுடன் லங்கா ச.தொ.ச நிறவகத்தின் தலைவரால் 2014 ஆகஸ்ட் 19 ஆம் திகதிய கம்பனிப் பதிவாளர் நாயகத்திற்குச் சமர்ப்பிக்கப்பட்டிருந்த பங்கு வழங்கல்கள் தொடர்பான படிவம் 06 இன் படி, அப் பங்குகளின் தொகுப்பு பின்வருமாறாகும். (இணைப்பு 04)

பங்கு உரிமை	பங்குகளின் அளவு	பெறுமதி ரூபா	நூற்றுவீதம்
திறைசேரிச் செயலாளர்	87,095,381	870,953,810	97.44
கூட்டுறவு மொத்த விற்பனை நிலையம்	2,279,884	22,798,840	2.55
பணிப்பாளர் சபை	7	70	0.000001

4.2 கம்பனியின் நோக்கம்

சாங்கமிக விவஸ்தாவலிய படி, கம்பனியின் நோக்கம் பின்வருமாறாகக் காணப்பட்டது. (இணைப்பு 05)

(அ) சகல வகையிலான அத்தியாவசிய பொருட்கள் மற்றும் ஏனைய வியாபாரப் பொருட்கள் நுகர்வோருக்கு விற்பனை செய்யும், விள்பனைக்கு வழங்கப்படும் மற்றும் பகிர்ந்தளிக்கப்படும் நடவடிக்கை மேற்கொள்ளப்படுதல்.

(ஆ) கம்பனியிடம் உள்ள சில்லறை விற்பனை நிலையங்களிடம் இருந்து ஏற்கக்கூடிய விலைக்கு நுகர்வோருக்கு கொள்வனவு செய்யப்படுவதற்காக அத்தியாவசிய விற்பனைப் பொருட்கள் உள்ளமையை உறுதிப்படுத்தல்.

(இ) நுகர்வோர் மற்றும் ஏனைய எந்த வகையிலுமான பொருட்கள் தொடர்பாக இறக்குமதி மற்றும் ஏற்றுமதி மற்றும் மொத்த சில்லறை வியாபாரிகள் மற்றும் வாடிக்கையாளர்களாகச் செயற்படுவதை ஆரம்பித்தல், ஸ்தாபித்தல், முகாமைத்துவம் செய்தல் மற்றும் பேணல், பொருள் இறக்குமதியாளர்கள் தொடர்பில் அத்தகைய நடவடிக்கைகள், தேவையான சந்தர்ப்பத்தில் கூட்டுறவு மொத்த விற்பனை நிலையத்தில் இருந்து (சதொச) கொள்வனவு செய்யப்பட இயலாதென எண்ணக்கூடிய பொருட்களுக்கு மட்டுப்படுத்தப்படக்கூடியதாக இருத்தல்.

(ஈ) விவசாய உற்பத்தி நுகர்வு மற்றும் ஏனைய சகல வகைப் பொருட் கொள்வனவாளர்கள், சேகரிப்பாளர்கள், வழங்குனர்கள், களஞ்சியப் பொறுப்பாளர்கள், பொதிபண்ணுபவர்கள், விநியோகிப்போர், விற்பனையாளர்கள் மற்றும் வழங்குனர்கள் தொடர்பாக நடவடிக்கைகள் எடுத்தல். பொருள் கொள்வனவாளர்கள் மற்றும் சேகரிப்பாளர்களாக அத்தகைய நடவடிக்கைகள், உரிய சந்தர்ப்பங்களின் போது கூட்டுறவு மொத்த விற்பனை நிலையத்தில் இருந்து (சதொச) உரிய காலப்பகுதியின் போது கொள்வனவு செய்யப்பட முடியாத அல்லது சேகரிக்கப்பட முடியாத பொருட்களுக்கு வரையறுக்கப்படக்கூடியதாக இருந்தது.

(உ) முழுமையான கொள்வனவு, குத்தகை அல்லது வாடகைக்குப் பெற்றுக்கொள்வதன் மூலம் களஞ்சியம் மற்றும் வணிக வசதிகளை ஏற்படுத்தி களஞ்சியசாலைகள், விற்பனை மற்றும் களஞ்சிய இடவசதிகளையும் வசதிகளையும் விற்பனை செய்தல், குத்தகைக்கிடல், வாடகைக்கு வழங்குதல் மற்றும் விற்பனை செய்தல்.

(ஊ) வியாபார மற்றும் ஏனைய தனிப்பட்ட தொழில் முயற்சியாளர்களுக்கு பயிற்சி மற்றும் பயிற்றப்படாத மற்றும் ஏனைய மனித வள சேவை ஒப்பந்தங்களின் மூலம் வழங்கல்.

(எ) நுகர்வோருக்கு எந்தவிதத்திலுமான சேவையையும் வழங்குதல்.

(ஏ) அத்தியாவசியப் பொருட்களின் சில்லறை வியாபார நடவடிக்கைகளை மேற்கொள்ளாத விடத்து கம்பனியால் நுகர்வோருக்கு சேவை வழங்கும் அடிப்படை நோக்கில் இங்கு குறிப்பிடப்பட்ட வியாபார நடவடிக்கைகளில் ஈடுபடுவதன் மூலம் கம்பனியின் நடைமுறை, வியாபார மற்றும் வணிக உறுதிப்பாட்டை நிலைப்படுத்தல்.

(* அகவிதியின் சிங்கள மூலப் பிரதி ஒன்று கணக்காய்விற்குக் கிடைக்கப்பெற்றிராமையால் ஆங்கிலப் பிரதியின் மொழிபெயர்ப்பே இங்கு தரப்பட்டுள்ளது.)

4.3 பணிப்பாளர் சபைக் கட்டமைப்பு

கம்பனியின் அகவிதியின் படி, பணிப்பாளர் சபை 11 அங்கத்தவர்களைக் கொண்டிருக்க வேண்டிய போதிலும், தற்போதைய பணிப்பாளர் சபைக்கு 07 அங்கத்தவர்கள் மாத்திரம் நியமிக்கப்பட்டிருந்தனர். பணிப்பாளர் சபையில் அதிகார பூர்வமாக நியமிக்கப்படும் நிரந்தர உறுப்பினரான கூட்டுறவு அபிவிருத்தி ஆணையாளர் பணிப்பாளர் சபையிலிருந்து 2015 நவம்பர் 11 ஆம் திகதி விலகியிருந்ததுடன் உரிய அமைச்சரால் பெயரிடப்பட்ட 03 அங்கத்தவர்கள் நியமிக்கப்பட்டிருக்கவில்லை. 2006 ஆம் ஆண்டு முதல் இது வரை செயற்பட்ட பணிப்பாளர் சபையின் தகவல்கள் பின்வருமாறாகும்.

	பெயர்	பணிப்பாளர் சபை பதவி	நியமிக்கப்பட்ட திகதி	விலகிய திகதி
1.	திரு.கே.என்.ஆர் பெர்னான்டோ	பணிப்பாளர் / தலைவர்	2006.12.01	2015.01.21
2.	திரு. கிரிஷாந்த கபுவத்த	பணிப்பாளர்	2010.05.31	2015.02.06
3.	திரு. டீ.ஜீவனாதன்	பணிப்பாளர்	2010.06.30	2015.11.11
4.	திரு. விமல ஜயான் முனசிங்ஹ	பணிப்பாளர்	2010.07.01	2015.01.07
5.	திரு. என்.எம்.டீ.நவரத்ன	பணிப்பாளர்	2010.07.19	2015.05.25
6.	திரு.டீ.அஷித் பீ. அபேசேகர	பணிப்பாளர்	2011.12.21	2015.01.20
7.	திரு.டபிள்யூ.எச். கருணாரத்ன	பணிப்பாளர்	2012.01.16	2014.06.30
8.	திரு.டீ.டீ.உபுல் சாந்த டி அல்விஸ்	பணிப்பாளர்	2014.07.01	2015.07.15
9.	திரு. கஸ்மீர் கிரான் அத்தபத்து	பணிப்பாளர் / தலைவர்	2015.01.28	2015.08.03
10.	திருமதி. எஸ்.சேனாரத்ன	பணிப்பாளர்	2015.02.27	2015.08.03
11.	திரு. ஏ.யூ.எம். யாசீர்	பணிப்பாளர்	2015.02.27	தற்போதைய அங்கத்தவர்
12.	திரு. எம். எச்.எம். ஹடாட்	பணிப்பாளர்	2015.03.24	2016.09.10
13.	திரு. கலாநிதி. ஆர்.எம்.கே.ரத்நாயக்க	பணிப்பாளர்	2015.05.25	2015.11.16
14.	திரு.எம்.எச்.எம்.ஷப்ராஸ்	பணிப்பாளர்	2015.06.08	தற்போதைய அங்கத்தவர்

15.	திரு.சமீர ரீ. ஜயவர்தன	பணிப்பாளர்	2015.06.11	2015.07.28
16.	திரு. ஜீ.ஏ.அஜித் பிரியன்த	பணிப்பாளர்	2015.06.11	2015.07.28
17.	திரு. டபிள்யூ.ஏ.தம்மிக ராஜபக்ஷ	பணிப்பாளர்	2015.07.15	2015.10.08
18.	திரு. சேன ஸ்ரீனாத் மீயனவல	பணிப்பாளர் / பதில் தலைவர்	2015.08.03	2015.09.15
19.	திரு. எம்.ரிஸ்வான் ஹமீம்	பணிப்பாளர்	2015.10.13	தற்போதைய அங்கத்தவர்
20.	திரு. கலாநிதி ரொஹான்த அத்துகோரல	பணிப்பாளர் / தலைவர்	2015.11.20	தற்போதைய தலைவர்
21.	திரு. ஆர். ருஷான்தன்	பணிப்பாளர்	2015.12.01	தற்போதைய அங்கத்தவர்
22.	திரு. ஏ.ஜீ. குரும்பலபிட்டிய	பணிப்பாளர்	2015.12.01	தற்போதைய அங்கத்தவர்
23.	திருமதி. ஆர்.ஏ.இன்திகா ரணதுங்க	பணிப்பாளர்	2015.12.29	தற்போதைய அங்கத்தவர்

4.4 பதவியணி விபரம்

2016 மே 31 ஆம் திகதியில் உள்ளவாறு நிலையத்தின் பதவியணி தகவல்கள் பின்வருமாறாகும்.

விபரம்	அங்கீகரிக்கப் பட்ட பதவியணி	உள்ளபடியான பதவியணி	வெற்றிடங்கள்	மிகையான எண்ணிக்கை
உயர் முகாமைத்துவ நிலை	14	10	04	-
மத்திய முகாமைத்துவ நிலை	23	11	12	-
கனிஷ்ட முகாமைத்துவ நிலை	31	24	07	-
முகாமைத்துவ உதவியாளர்கள்	578	438	140	-
ஆரம்ப நிலை	2,429	2,842	-	413
மொத்தம்	3,075	3,325	163	413

4.5 இலங்கையில் நெல் உற்பத்தி, உள்நாட்டு மற்றும் இறக்குமதி செய்யப்படும் அரிசி விநியோகம் மற்றும் அரிசி நுகர்வு

(மெ.தொ.ஆயிரம்)

ஆண்டு	நெல் உற்பத்தி		மொத்த நெல் உற்பத்தி	உள்நாட்டு அரிசி உற்பத்தி *	இறக்குமதி செய்யப்பட்ட அரிசி	மொத்த அரிசி வழங்கல்	அரிசி நுகர்வு
	சிறு	பெரும்					
2015	2,877	1,942	4,819	3,369	286	3,655	2,438
2014	2,236	1,145	3,381	2,364	600	2,964	2,404
2013	2,846	1,774	4,620	3,231	23	3,254	2,382
2012	2,717	1,129	3,846	2,895	36	2,931	2,364
2011	1,996	1,898	3,894	2,723	28	2,751	2,427

* உள்நாட்டு அரிசி உற்பத்தி நெல் 01 மெ.தொன் இற்கு அரிசி 0.7 மெ.தொ. ஆகக் கணிப்பிடப்பட்டுள்ளது.

(தரவு மூலங்கள் : இலங்கை மத்திய வங்கியின் 2014 ஆம் 2015 ஆம் ஆண்டு ஆண்டறிக்கைத் தரவுகள் விவசாயத் திணைக்களத்தின் சமூக பொருளாதார மற்றும் திட்டமிடல் நிலையப் பணிப்பாளரின் 2016 நவம்பர் 17 ஆம் திகதிய SEPC/STAT/AMD/IT(DOA) ஆம் இலக்க) கடிதத்தில் இருந்து பெற்றுக்கொண்ட தகவல்கள்)

4.6 2012 முதல் 2015 ஆம் ஆண்டு வரை தனியார் துறை மற்றும் அரசாங்கத் துறையால் மேற்கொள்ளப்பட்ட அரிசி இறக்குமதி தொடர்பான தகவல்கள்

ஆண்டு	தனியார் துறை	அரசாங்கத் துறை			
		லங்கா சதொச	பொருளாதார அபிவிருத்தி அமைச்சு	ஏனைய அரச நிறுவகங்கள்	(மெ.தொ.) கூட்டுத்தொகை
2015	118,856	167,265	-	553	286,674
2014	504,525	90,294	1,150	5,007	600,976
2013	21,896	-	1,093	60	23,049
2012	26,508	-	9,732	-	36,240
	671,785	**257,559**	**11,975**	**5,620**	**946,939**

(தரவு மூலம் : இலங்கை சுங்கத்தின் தரவு முறைமை)

4.7 லங்கா சதொச வினால் அரிசி கொள்வனவு செய்யப்பட்ட முறை

லங்கா சதொச வினால் 2014 ஆம் 2015 ஆம் ஆண்டுகளின் போது பின்வருமாறு அரிசி கொள்வனவு செய்யப்பட்டிருந்தது.

	கொள்வனவு செய்யப்பட்ட முறை	அளவு (மெ.தொ)	கிரயம், காப்புறுதி, கேள்வு (CIF) பெறுமதி (ரூபா)
(அ)	உள்நாட்டு உற்பத்தி அரிசி கொள்வனவு	46,668	2,688,941,911
(ஆ)	இறக்குமதி செய்யப்பட்ட அரிசி உள்நாட்டுச் சந்தையில் கொள்வனவு	18,134	1,199,495,609
(இ)	பிற்கொடுப்பனவு முறையின் கீழ் நேரடியாக வெளிநாட்டு சந்தையில் இருந்தான அரிசிக் கொள்வனவு	29,262	1,851,055,933
(ஈ)	லங்கா சதொச வினால் நாணயக் கடிதத்தின் மூலம் நேரடியாக வெளிநாட்டுச் சந்தையில் இருந்தான கொள்வனவு	1,040	62,634,808
(உ)	அமைச்சரவை அங்கீகாரத்தில் வெளிநாட்டுச் சந்தையிலிருந்து கொள்வனவு செய்தல்	75,002	4,347,942,373
(ஊ)	பொதுத் திறைசேரியின் உடன்பாட்டுடன் வெளிநாட்டுச் சந்தையிலிருந்து அரிசி கொள்வனவு செய்யப்படல்	152,255	9,734,901,658
	கூட்டுத்தொகை	322,361	19,884,972,292

4.8 லங்கா சதொச நிலையத்தினால் மாதாந்தம் இறக்குமதி செய்யப்படும் அரிசி விற்பனை

பின்வரும் காரணங்களால் மாதாந்தம் அரிசி விற்பனை தொடர்பான தகவல்களை வழங்கப்பட முடியாதென லங்கா சதொச நிலையத்தின் தலைவரால் 2016 நவம்பர் 28 ஆம் திகதி இலக்கமிடப்படாத கடிதத்தின் மூலம் அறிவிக்கப்பட்டிருந்தது. (இணைப்பு 06)

(அ) லங்கா சதொச 321 விற்பனை நிலையங்கள் அளவில் நாடெங்கிலும் இருந்த போதிலும், இவற்றில் 220 விற்பனை நிலையங்கள் அளவில் கணனி வலையமைப்பில் இருக்கவில்லை.

(ஆ) கணனி வலையமைப்பிற்கு உட்பட்டிராத 220 விற்பனை நிலையங்களின் விற்பனைத் தகவல்கள் பிரதான கணனி முறைமைக்குள் உள்ளடக்கப்படுகையில் 05 பிரதான விற்பனைப் பொருட்களின் கீழ் வகைப்படுத்தப்பட்டு உள்ளடக்கப்பட்டதன் காரணமாக அரிசி விற்பனை வேறாக இனங்காணப்பட முடியாதிருந்தது.

4.9 லங்கா சதொச நிலையத்திடம் உள்ள அரிசி இருப்பின் அளவு

2014 ஆம் 2015 ஆம் ஆண்டுகளின் போது ஒவ்வொரு மாதத்தின் இறுதித் திகதியின் போதும் பின்வருமாறு அரிசி இருப்பு காணப்பட்டது.

ஆண்டு	மாதம்	மாதாந்த இருப்பின் அளவு (மெ.தொன்)				அவ் அரிசி இருப்பின் விற்பனைக்காக போதிய மாதங்களின் எண்ணிக்கை
		பொன்னி சம்பா	நாடு	வெள்ளை அரிசி	மொத்தம்	
2014	சனவரி					
	பெப்ரவரி					
	மார்ச்					
	ஏப்ரல்					
	மே					
	யூன்					
	யூலை					
	ஆகஸ்ட்					
	செப்தெம்பர்					
	ஒக்டோபர்					
	நவம்பர்	5,435	8,943	32,153	46,531	
	திசெம்பர்	2,878	9,800	37,820	50,498	
2015	சனவரி	1,016	19,347	37,646	58,009	
	பெப்ரவரி	27,203	24,971	30,176	82,350	
	மார்ச்	23,680	28,604	33,362	85,646	
	ஏப்ரல்	7,828	14,804	30,427	53,059	
	மே	27,462	11,856	26,969	66,287	
	யூன்	37,278	14,495	23,625	75,398	
	யூலை	35,255	11,546	21,032	67,833	
	ஆகஸ்ட்	35,794	10,387	18,782	64,963	
	செப்தெம்பர்	51,028	9,352	16,523	76,903	
	ஒக்டோபர்	50,719	7,830	13,323	71,872	
	நவம்பர்	46,847	(29,239)	10,468	28,076	
	திசெம்பர்	56,470	3,472	6,977	66,919	

* லங்கா சதொச வினால் 2014 சனவரி முதல் ஒக்டோபர் வரையான காலப்பகுதிக்கு உரித்தான அரிசி இருப்பின் அளவும் 2014 ஆம் 2015 ஆம் ஆண்டுகளின் மாதாந்த விற்பனை தொடர்பான தகவல்களும் வழங்கப்பட்டிராமையால் ஒவ்வொரு மாத இறுதியின் போதும் நிலவிய அரிசி இருப்பின் அளவு, விற்பனைக்குப் போதிய மாதங்களின் அளவு யாது என்பது குறித்து கணிப்பிடப்பட முடியாதிருந்தது.

* மேற்குறித்த தகவல்களில் 321 விற்பனை நிலையங்களில் நிலவிய அரிசி இருப்பு உள்ளடக்கப்பட்டிருக்கவில்லை.

* 2015 நவம்பர் மாத இறுதியில் நிலவிய நாடு அரிசியின் இருப்பு மெ.தொ. 29,239 பற்றாக்குறையாகக் குறிப்பிடப்பட்டிருந்தமை சர்ச்சைக்குரிய விடயமாகும்.

* களஞ்சியங்களில் நிலவிய இருப்பின் அளவு, களஞ்சியப் பொறுப்பாளர்களிடம் இருந்து தொலைபேசி மூலம் பெற்றுக்கொள்ளப்பட்டிருந்தமை, இருப்புப் பதிவேடு முறையாகப் பேணப்பட்டிராமை, இருப்பு பௌதீக ரீதியாக மெய்மையாய்வு செய்யப்பட்டிராததன் காரணமாக வழங்கப்பட்டிருந்த மேற்குறித்த இருப்பு அளவின் சரியான தன்மை குறித்து கணக்காய்விற்கு திருப்தி கொள்ள முடியாதிருந்தது.

5. லங்கா சதொச நிறுவகத்தால் 2014 ஆம் 2015 ஆம் ஆண்டுகளின் போது அரிசி இறக்குமதி தொடர்பாக மேற்கொள்ளப்பட்ட ஆய்வு

கணக்காய்விற்குச் சமர்ப்பிக்கப்பட்ட தகவல்களின் படி, 2014 ஆம் 2015 ஆம் ஆண்டுகளின் போது ரூபா 15,996,534,772 செலவிடப்பட்டு அரிசி மெ.தொ 257,559 நாணயக் கடிதம் ஆரம்பிக்கப்படுவதன் மூலமும் பிற்கொடுப்பனவு முறையின் கீழ் இந்தியாவில் இருந்தும் பங்களாதேஷில் இருந்தும் இறுக்குமதி செய்யப்பட்டிருந்தன. இதற்கு மேலதிகமாக ரூபா 1,199,495,609 தொகையான இறக்குமதி செய்யப்பட்ட அரிசி மெ.தொ. 18,134 உம் உள்நாட்டுச் சந்தையில் இருந்து கொள்வனவு செய்யப்பட்டிருந்தன. விபரம் பின்வருமாறாகும்.

பிற்கொடுப்பனவு முறை அல்லது நாணயக் கடித இல.	நாணயக் கடிதம் ஆரம்பிக்கப்பட்ட திகதி	நாணயக் கடிதத்தின் பெறுமதி (ஐ.அமெ.டொ)	அரிசி வகை	வழங்குனர்	கிடைத்த அளவு (மெ.தொ)	கி.கா.கே (CIF) பெறுமதி ரூபா	1 கி.கி. இற்கு கி.கா.கே. (CIF) பெறுமதி ரூபா	நிதி வழங்கல்

1. உள்நாட்டுக் கொள்வனவு

உள்நாட்டு இறக்குமதி அரிசிக் கொள்வனவு	14 வழங்குனர்கள்	18,134	1,199,495,609		லங்கா சதொச

2. லங்கா சதொச நேரடியாக அரிசி இறக்குமதி செய்தல்

பிற்கொடுப்பனவு முறை (DP)			நாடு மற்றும் சம்பா அரிசி	07 வழங்குனர்கள்	29,262	1,851,055,933		லங்கா சதொச
42002140026193	2014.09.22	455,000	நாடு அரிசி	Omvishkar Exports	1,040	62,634,808	60.23	மக்கள் வங்கி

3. அமைச்சரவை அங்கீகாரத்தின் படி வெளிநாட்டுச் சந்தையிலிருந்து அரிசி இறக்குமதி செய்தல்

42002140024186	2014.09.01	21,500,000	வெள்ளை அரிசி	United Foods (pvt) Ltd	50,002	2,843,606,997	56.87	மக்கள் வங்கி
BTD-M 064568	2014.12.10	11,250,000	நாடு அரிசி	பங்களாதேஷ் அரசாங்கம்	25,000	1,504,335,376	60.17	இலங்கை வங்கி

4. பொதுத் திறைசேரி இணக்கப்பாட்டுடன் வெளிநாட்டுச் சந்தையிலிருந்து அரிசி இறக்குமதி செய்தல்

BTD-M 63519	2014.10.29	1,994,018	நாடு அரிசி	ACP Industries Ltd.	4,887	268,319,420	54.90	இலங்கை வங்கி
BTD-M 63519 (நீடிக்கப்பட்டது)	2015.02.17	18,056,000	பொன்னி சம்பா அரிசி	ACP Industries Ltd.	37,704	2,500,017,885	66.31	இலங்கை வங்கி
BTD-M 63537	2014.10.30	2,403,837	பொன்னி சம்பா அரிசி	ACP Industries Ltd.	4,926	323,514,220	65.68	இலங்கை வங்கி
BTD-M 63537 (நீடிக்கப்பட்டது)	2015.02.13	21,996,163	பொன்னி சம்பா அரிசி	ACP Industries Ltd.	43,384	2,861,893,578	65.97	இலங்கை வங்கி
42002140033283	2014.12.03	12,150,000	வெள்ளை அரிசி	United Foods (pvt)Ltd	30,000	1,630,038,846	54.33	மக்கள் வங்கி
42002140033274	2014.12.03	15,300,000	பொன்னி சம்பா அரிசி	Trident Chemphar Ltd	31,354	2,151,117,709	68.61	மக்கள் வங்கி
மொத்தம்					**275,693**	**17,196,030,381**		

மேலே குறிப்பிடப்பட்ட ஒவ்வொரு இறக்குமதி தொடர்பான அவதானிப்புகளும் பின்வருமாறாகும்.

5.1 உள்நாட்டு சந்தையில் இறக்குமதி செய்யப்பட்ட அரிசி மெ.தொ. 18,134 கொள்வனவு செய்யப்பட்டமை

லங்கா சதொச நிலையம் உள்நாட்டுச் சந்தையில் 14 வழங்குனர்களிடம் இருந்து ரூபா 1,199,495,609 பெறுமதியான இறக்குமதி செய்யப்பட்ட அரிசி மெ.தொ. 18,134 ஐ 2014 ஏப்ரல் 22 ஆம் திகதி முதல் 2014 திசெம்பர் 12 ஆம் திகதி வரையான காலப்பகுதியின் போது கொள்வனவு செய்திருந்தது. (இணைப்பு 07)

இது தொடர்பான அவதானிப்புகள் பின்வருமாறாகும்.

(அ) லங்கா சதொச நிறுவகத்தின் முகாமையாளர் – கொள்வனவுகள் (மலிகைப் பொருட்கள்) ஆல் சமர்ப்பிக்கப்பட்ட 2016 நவம்பர் 11 ஆம் திகதிய இலக்கமிடப்படாத கடிதத்தின் படி, உள்நாட்டுக் சந்தையில் இருந்து ரூபா 1,199,495,609 பெறுமதியான இறக்குமதி செய்யப்பட்ட அரிசி 18,134 மெ.தொ. கொள்வனவு செய்யப்பட்டுள்ளதாகக் குறிப்பிடப்பட்டிருந்த போதிலும் லங்கா சதொச தலைவரால் இறக்குமதி செய்யப்பட்ட அரிசி தொடர்பான விசாரணைக்காக நியமிக்கப்பட்ட குழு அறிக்கையின் படி, லங்கா சதொச வினால் உள்நாட்டுச் சந்தையில் இருந்து ரூபா 1,457,866,378 பெறுமதியான இறக்குமதி செய்யப்பட்ட அரிசியில் 27,072 மெ.தொ. கொள்வனவு செய்யப்பட்டுள்ளதாகக் குறிப்பிடப்பட்டிருந்தது. இதன் படி அரிசி 8,938 மெ.தொ. அளவிலான வேறுபாடு நிலவியது. (இணைப்பு 08 மற்றும் 09)

(ஆ) லங்கா சதொச நிறுவகம் அரசாங்கக் கம்பனி ஒன்றானமையால், முறையான கொள்வனவு நடைமுறை ஒன்று தயாரிக்கப்பட்டு அங்கீகாரத்தைப் பெற்றிருக்க முடியும். அவ்வாறல்லாத சந்தர்ப்பத்தின் போது 2006 சனவரி 25 ஆம் திகதிய தே.கொ.ந. சுற்றறிக்கை இல. 08 இன் அரசாங்க கொள்வனவு நடைமுறை வழிகாட்டியின் விதிமுறைகள் பின்பற்றப்பட வேண்டும். இங்கு லங்கா சதொச நிறுவகத்தால் தயாரிக்கப்பட்டு அங்கீகாரம் பெறப்பட்ட கொள்வனவு நடைமுறை ஒன்று இன்மையால் 14 வழங்குனர்கள் தேர்ந்தெடுக்கப்படுகையில் அரசாங்க கொள்வனவு நடைமுறை வழிகாட்டல் ஒழுங்குவிதிகள் பின்பற்றப்பட வேண்டிய போதிலும் அவ்வாறு செயற்பட்டிருக்கவில்லை. (இணைப்பு 10)

(இ) அரசாங்க கொள்வனவு நடைமுறை வழிகாட்டல் ஒழுங்குவிதியின் 8.9.1 (ஆ) வழிகாட்டலின் படி, ரூபா 500,000 இற்கு மேற்படும் சகல பொருட்கள் அல்லது சேவைகளுக்காகவும், வழங்கலின் போது முறையான ஒப்பந்த உடன்படிக்கை ஏற்படுத்தப்பட வேண்டிய போதிலும் ரூபா 1,199,495,609 தொகையான மேற்குறித்த அரிசி கொள்வனவின் போது லங்கா சதொச வினால் 14 வழங்குனர்களுடன் உடன்படிக்கைகள் ஏற்படுத்தப்பட்டிருக்கவில்லை. (இணைப்பு 11)

(ஈ) மேலே குறிப்பிடப்பட்டவாறு கொள்வனவு நடைமுறைகள் இன்றி வழங்குனர்கள் தேர்ந்தெடுக்கப்பட்டிருந்தமையால் வழங்குனர்களிடம் இருந்து பல்வேறு விலைகளின் கீழ் அரிசி கொள்வனவு செய்யப்பட்டிருந்தது.

5.2 பிற்கொடுப்பனவு முறை (Documents Against Payment) இன் கீழ் அரிசி மெ.தொ. 29,262 இறக்குமதி செய்யப்படல்

லங்கா சதொச நிறுவகம் தனது சந்தை வலையமைப்பில் விற்பனைக்காக பிற்கொடுப்பனவு முறையின் கீழ் (Document Against Payment) 2014 ஏப்ரல் 10 ஆம் திகதி முதல் 2014 திசெம்பர் 29 ஆம் திகதி வரையான காலப்பகுதியில் 21 சந்தர்ப்பங்களில் ரூபா 1,000,181,682 (ஐ.அமெ.டொ. 7,538,520) பெறுமதியான பொன்னி சம்பா அரிசி 14,739 மெ.தொ. ஐயும் ரூபா 850,874,251 (ஐ.அமெ.டொ. 6,410,550) பெறுமதியான நாடு அரிசி 14,523 மெ.தொ. உமாக ரூபா 1,851,055,933 (ஐ.அமெ.டொ. 13,949,070) பெறுமதியான 29,262 மெ.தொ. அரிசியை 07 இந்திய வழங்குனர்களிடம் இருந்து இறக்குமதி செய்திருந்தது. (இணைப்பு 12)

இது தொடர்பான அவதானிப்புகள் பின்வருமாறு காண்பிக்கப்பட்டுள்ளன.

(அ) பிற்கொடுப்பனவு முறையின் கீழ் அரிசி கொள்வனவு செய்யப்படுவதற்காக உரிய பணிப்பாளர் சபையின் அங்கீகாரம் பெற்றுக்கொள்ளப்பட்டமைக்கான சான்றுகள் காணப்படாததுடன் சகல சந்தர்ப்பங்களின் போதும் அதாவது 21 சந்தர்ப்பங்களிலும் ‘‘தலைவரால் அரிசி இறக்குமதி செய்யப்படுவதற்கான

அறிவுறுத்தல்கள் வழங்கப்பட்டமைக்கு" பிரதி பொது முகாமையாளர் (கொள்வனவு) ஆல் முன் விலைக் கூற்றில் (Pro-forma Invoice) ஓர் குறிப்பு இடப்பட்டிருந்தது. எடுத்தக்காட்டுகள் (இணைப்பு 13) இல் காண்பிக்கப்பட்டுள்ளன.

(ஆ) மேலே 5.1 (ஆ) இல் குறிப்பிடப்பட்டவாறு இவ் 07 வழங்குனர்கள் தேர்ந்தெடுக்கப்படுகையிலும் அரசாங்க கொள்வனவு நடைமுறை வழிகாட்டியின் விதிமுறைகள் பின்பற்றப்பட்டிருக்கவில்லை. ((இணைப்பு 10)

(இ) மேலே 5.1 (இ) இல் குறிப்பிடப்பட்டவாறு ரூபா 1,851,055,933 தொகையான மேற்குறித்த இறக்குமதியை மேற்கொள்கையில் லங்கா சதொச வினால் 07 வழங்குனர்களுடன் உடன்படிக்கை மேற்கொள்ளப்பட்டிருக்கவில்லை. ((இணைப்பு 11)

(ஈ) அவ்வாறு கொள்வனவு நடைமுறை ஒன்று பின்பற்றப்பட்டிராமையால் 2014 ஏப்ரல் 10 ஆம் திகதி முதல் 2014 திசெம்பர் 29 ஆம் திகதி வரையான காலப்பகுதியின் போது அரிசி இறக்குமதி செய்யப்பட்டிருந்த 21 சந்தர்ப்பங்களின் போது 01 மெ.தொ. பல்வேறு விலைக் கூறல்களின் கீழ் கொள்வனவு செய்யப்படுவதற்கு நேர்ந்திருந்தது. (இணைப்பு 12)

(i) 12 சந்தர்ப்பங்களின் போது பொன்னி சம்பா அரிசி 14,739 மெ. தொ. கொள்வனவு செய்யப்பட்டிருந்ததுடன் அவ் அரிசி 01 மெ.தொ. இன் விலை ஐ.அமெ.டொ. 440 முதல் ஐ.அமெ.டொ. 535 வரையாக அதாவது 01 கிலோ அரிசியின் விலையில் ரூபா 58.08 முதல் ரூபா 70.62 வரையான விலை வீச்சு நிலவியது.

(ii) 09 சந்தர்ப்பங்களின் போது நாடு அரிசி 14,523 மெ. தொ. கொள்வனவு செய்யப்பட்டிருந்ததுடன் அவ் அரிசி 01 மெ.தொ. இன் விலை ஐ.அமெ.டொ. 385 முதல் ஐ.அமெ.டொ. 460 வரையாக அதாவது 01 கிலோ அரிசியின் விலையில் ரூபா 50.82 முதல் ரூபா 60.72 வரையான விலை வீச்சு நிலவியது.

5.3 2014 யூலை 31 ஆம் திகதிய 14/0940/540/005 ஆம் இலக்க அமைச்சரவை அங்கீகாரத்தில் 50,000 மெ.தொ. அரிசி இறக்குமதி செய்யப்பட்டமை

" உணவின் பாதுகாப்பு மற்றும் சந்தையில் அரிசியின் விலையை நிலையாக வைத்திருப்பதற்காக பாதுகாப்பு இருப்பு ஒன்றைப் பேணுவதற்கு" தேவை எனக் குறிப்பிட்டு அப்போதைய கூட்டுறவு மற்றும் உள்நாட்டு வாணிப அமைச்சரால் சமர்ப்பிக்கப்பட்டிருந்த 2014 யூலை 09 ஆம் திகதிய 14/0940/540/005 ஆம் இலக்க அமைச்சரவை விஞ்ஞாபனத்தின் மூலம் பின்வரும் தீர்மானத்திற்காக அமைச்சரவை அங்கீகாரம் கோரப்பட்டிருந்தது. (இணைப்பு 14)

(i) கூட்டுறவு மொத்த விற்பனை நிலையத்தின் (CWE) மூலம் 50,000 மெ.தொ. அரிசி இறக்குமதி செய்யப்படுதல்.

(ii) இவ் அரிசி இருப்பு, உணவுத் திணைக்களத்திடம் காணப்பட்ட களஞ்சிய முறைமையைப் பயன்படுத்தி பாதுகாப்பு இருப்பாக ஆறு மாதங்களிற்கு ஒரு தடவை புதுப்பிக்கப்பட்டு பாதுகாப்பாக வைத்துக்கொள்ளப்பட்டிருந்தமை.

(iii) இதற்கான கிரயம் திறைசேரியின் மூலம் பெற்றுக்கொள்ளப்பட்டமை.

அவ் அமைச்சரவை விஞ்ஞாபனத் தீர்மானத்திற்காக 2014 யூலை 31 ஆம் திகதி நடைபெற்ற அமைச்சரவைத் தீர்மானத்தின் போது பின்வருமாறு அங்கீகாரம் வழங்கப்பட்டிருந்தது. (இணைப்பு 15)

(i) லக் சதொச இன் மூலம் 5000 மெ.தொ. அரிசி அளவிலான பகுதியாக இறக்குமதி செய்யப்பட்டு அவ் விற்பனை நிலையத் தொகுதியினூடாக அவை விற்பனை செய்யப்படுவதற்கு செயற்படுதல்.

(ii) நவம்பர் முதல் சனவரி வரையான விழாக்காலத்தில் சந்தையில் அரிசி விலையை நிலையாகப் பேணுவதற்காக, தேவைப்படின் சந்தைக்கு விநியோகிப்பதற்காக உணவு ஆணையாளர் திணைக்களத்தின் களஞ்சிய வசதிகளைப் பயன்படுத்தி 02 மாத காலத்திற்காக பாதுகாக்கப்பட்ட அரிசி இருப்பொன்றைப் பேணுதல்.

(iii) லக் சதொச நிறுவகத்திற்காக அங்கீகரிக்கப்பட்ட குறுங்காலக் கடன் எல்லையில் இதற்குத் தேவையான நிதியத்தை நிர்வகித்துக்கொள்ளல்.

இதன் படி, 2014 செப்தெம்பர் 01 ஆம் திகதி மக்கள் வங்கியினூடாக திறந்து வைக்கப்பட்ட 42002140024186 ஆம் இலக்க நாணயக் கடிதத்தின் மூலம் United Foods Ltd. எனும் பெயரிலான இந்தியக் கம்பனி ஒன்றின் மூலம் 50,000 மெ.தொ. வெள்ளை அரிசி கட்டளையிடப்பட்டிருந்ததுடன் ரூபா 2,843,606,997 ஆன 50,002 மெ.தொ. 2014 செப்தெம்பர் 14 ஆம் திகதி முதல் 2014 நவம்பர் 16 ஆம் திகதி வரையான காலப்பகுதியின் போது பெறப்பட்டிருந்தது. (இணைப்பு 16, 17 மற்றும் 18)

இது தொடர்பான அவதானிப்புகள் பின்வருமாறாகும்.

(அ) சமர்ப்பிக்கப்பட்டிருந்த அமைச்சரவை விஞ்ஞாபனம் மற்றும் அமைச்சரவை அங்கீகாரம் தொடர்பான ஆய்வின் போது பின்வரும் விடயங்கள் கண்டறியப்பட்டன.

(i) இறக்குமதி செய்யப்பட வேண்டிய அரிசி வகையைக் குறிப்பாகக் குறிப்பிடப்பட்டிராமை.

(ii) 2 மாத காலத்திற்குத் தேவையான பாதுகாக்கப்பட்ட அரிசி இருப்பு நிர்ணயிக்கப்பட்டிராமை.

(iii) கூட்டுறவு மொத்த விற்பனை நிலையத்தின் மூலம் (CWE) அரிசி இறக்குமதி செய்யப்படுவதற்காக கோரப்பட்டிருந்த போதிலும், லக் சதொச வின் மூலம் அரிசி இறக்குமதி செய்வதற்கு அங்கீகரிக்கப்பட்டிருந்தமை.

(ஆ) 5000 மெ.தொ. அரிசி அளவில் பகுதி அளவில் இறக்குமதி செய்யப்படுவதற்கான அங்கீகாரம் வழங்கப்பட்டிருந்த போதிலும், அவ் அங்கீகாரத்திற்கு மாறாக 50,000 மெ.தொ. அளவும் ஒரே தடவையில் கட்டளையிடப்பட்டிருந்தது. இதன் படி, இவ் அரிசி இருப்பு 2014 செப்தெம்பர் 17 ஆம் திகதி முதல் 2014 நவம்பர் 16 ஆம் திகதி வரை 60 நாட்களான குறுகிய காலத்தில் பெறப்பட்டிருந்தன. (இணைப்பு 18)

(இ) உணவு ஆணையாளர் திணைக்களத்தின் களஞ்சியத்தைப் பயன்படுத்தி பாதுகாப்பான அரிசி இருப்பைப் பேணுவதற்காகவே அங்கீகாரம் பெறப்பட்டிருந்த போதிலும், அமைச்சரவை அங்கீகாரத்தின் படி, 5,000 மெ.தொ. படி இறக்குமதி செய்யப்படாது ஒரே தடவையில் 50,000 மெ.தொ. இறக்குமதி செய்யப்பட்டிருந்தமையால் இவ் அரிசி இருப்பு களஞ்சியப்படுத்தி வைப்பதற்கு உணவுத் திணைக்களத்தின் களஞ்சியங்களுக்கு மேலதிகமாக ஏகல பகுதியில் உள்ள தனியார் பிரிவின் களஞ்சியம் ஒன்றும் பயன்படுத்தப்பட நேர்ந்திருந்தது.

(ஈ) மேலே 5.1 (ஆ) இல் குறிப்பிடப்பட்டவாறு இவ் வழங்குனர்கள் தேர்ந்தெடுக்கப்படுகையில் அரசாங்க கொள்வனவு நடைமுறை வழிகாட்டியின் விதிமுறைகள் பின்பற்றப்பட்டிருக்கவில்லை. (இணைப்பு 10)

(உ) மேலே 5.1 (இ) இல் குறிப்பிடப்பட்டவாறு ரூபா 2,843,606,997 தொகையான மேற்குறித்த அரிசி இறக்குமதி செய்கையில் லங்கா சதொச நிறுவகத்தால் வழங்குனருடன் ஓர் உடன்படிக்கை ஏற்படுத்தப்பட்டிருக்கவில்லை. (இணைப்பு 11)

(ஊ) **"மேற்குறித்த வழங்குனர் கூட்டுறவு மற்றும் உள்நாட்டு வணிக அமைச்சின் மூலம் பெயரிடப்பட்டு அனுப்பிவைக்கப்பட்டிருந்ததாக"** தலைவரால் 2015 பெப்ரவரி 20 ஆம் திகதிய இலக்கமிடப்படாத கடிதத்தின் மூலம் முகாமைத்துவ கணக்காய்வுத் திணைக்களப் பணிப்பாளர் நாயகத்திற்கு அறிவிக்கப்பட்டிருந்தது. (இணைப்பு 19)

(எ) உள்நாட்டில் பாரியளவில் சம்பா மற்றும் நாடு அரிசி நுகரப்படுகின்ற நிலையில், இறக்குமதி செய்யப்பட வேண்டிய அரிசி வகையாக வெள்ளை அரிசி தேர்ந்தெடுக்கப்படுவதற்கு சந்தை ஆய்வொன்று மேற்கொள்ளப்பட்டதா என்பது குறித்து சான்றுகள் இருக்கவில்லை.

(ஏ) அமைச்சரவை விஞ்ஞாபனத்தைச் சமர்ப்பிப்பதன் மூலம் எதிர்பார்க்கப்பட்ட சந்தையின் அரிசி விலையை நிலையாக வைத்திருத்தல், தட்டுப்பாடின்றி அரிசியை விநியோகித்தல், அவசரமான சந்தர்ப்பத்தின் போது பயன்பாட்டிற்கு எடுத்துக்கொள்ளக் கூடிய வகையில் பாதுகாப்பு இருப்பு ஒன்றைப் பேணுதல் போன்ற நோக்கங்களை எய்துவதற்கு எதிர்பார்க்கப்பட்டிருந்த போதிலும்,

50,000 மெ.தொ. வெள்ளை அரிசி இறக்குமதி செய்ததன் மூலம் அந் நோக்கம் எய்தப்பட்டமை குறித்து உறுதிப்படுத்துவதற்கு உரிய சான்றுகள் இருக்கவில்லை.

(ஐ) இவ் அரிசி இருப்பை இறக்குமதி செய்வதற்காக நாணயக் கடிதம் ஆரம்பிக்கப்பட்டிருந்த 2014 செப்தெம்பர் 01 ஆம் திகதி வரையிலும் லங்கா சதொச நிறுவகத்தால் தமது நிதியத்தைப் பயன்படுத்தி பிற்கொடுப்பனவு முறையிலும் (Documents Against Payment) பொன்னி சம்பா மற்றும் நாடு அரிசி 13,300 மெ.தொ. கட்டளையிடப்பட்டு அவ் அரிசி இருப்பில் 3,349 மெ.தொ கிடைக்கப்பெற்றிருந்த போதிலும், இது தொடர்பாக, அமைச்சரவை அங்கீகாரத்தில் 50,000 மெ.தொ அரிசி இறக்குமதி செய்யப்படுவதற்கு நாணயக் கடிதம் ஆரம்பிக்கப்படுகையில் கவனம் செலுத்தப்பட்டமைக்கான சான்றுகள் இருக்கவில்லை. (இணைப்பு 20 மற்றும் 21)

(ஒ) **கூட்டுறவு மற்றும் உள்ளக வாணிப அமைச்சரால் சமர்ப்பிக்கப்பட்டிருந்த** 14/0940/540/005 ஆம் இலக்க 2014 யூலை 09 ஆம் திகதிய அமைச்சரவை விஞ்ஞாபனத்திற்காக நிதி, திட்டமிடல் அமைச்சராலும் நிர்மாணங்கள், பொறியியல் சேவைகள் வீடமைப்பு மற்றும் பொது வசதிகள் அமைச்சரால் மேற்குறித்த அரிசி இறக்குமதியை அதைரியப்படுத்துவதற்காக பின்வரும் அவதானிப்புகள் சமர்ப்பிக்கப்பட்டிருந்தன. (இணைப்பு 22 மற்றும் 23)

(i) நிதி, திட்டமிடல் அமைச்சரின் அவதானிப்பு

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i. உள்நாட்டுச் சந்தையில் ஏற்படக்கூடிய அரிசித் தட்டுப்பாட்டைக் கருத்திற்கொண்டு 2014 ஏப்ரல் 09 ஆம் திகதிய 1857/10 ஆம் இலக்க அதிவிசேட வர்த்தமானியின் மூலம் அரிசிக்காக நிலவிய விசேட சந்தைப் பொருள் வரி அகற்றப்பட்டிருந்தமையால் தனியார் பிரிவின் அரிசி இறக்குமதியால் இது வரையில் அரிசி இறக்குமதி செய்யப்படுவதனால் உள்நாட்டு சந்தை அரிசியின் விலை ஸ்திரப்படுத்தப்பட்டது.

ii. 50,000 மெ.தொ. அரிசி ஒரே தடவையில் இறக்குமதி செய்யப்படின் வெளிநாட்டுச் சந்தையில் அரிசி வழங்கல் விலை உயர்வடையும் போக்கு உள்ளமை.

(ii) நிர்மாணங்கள், பொறியியல் சேவைகள் வீடமைப்பு மற்றும் பொது வசதிகள் அமைச்சரின் அவதானிப்பு

i. பாதுகாப்பாக அரிசி களஞ்சியப்படுத்தப்படுவதற்காக தற்போது வசதிகள் இன்மையால் அரிசி இருப்பு பாரிய அளவில் விலங்கின உணவிற்காக விற்பனை செய்யப்பட நேர்ந்துள்ளதாக.

ii. 50000 மெ.தொ. இறக்குமதி செய்யப்படுதல், நீண்ட காலமாக களஞ்சியப்படுவதன் மூலம் அரசாங்கத்திற்கு நிதிசார் நட்டம் ஏற்படுவதாக.

iii. விதிக்கப்பட்ட வரி குறைக்கப்பட்டு, சுதந்திரமாக அரிசி இறக்குமதி செய்யப்படுவதற்கு இடமளிக்கப்பட்டதை அடுத்து 120,000 மெ.தொ. அளவில் அரிசி இருப்பு தனியார் துறை இறக்குமதி செய்துள்ளமையும் இறக்குமதி செய்யும் போக்கின் படி, நவம்பர் மாதம் வரை இறக்குமதி மேலும் அதிகரிக்கக் கூடும் என.

iv. அக்கரைப்பற்று போன்ற பிரதேசங்களில் சிறு போக அறுவடை ஆரம்பிக்கப்பட்டிருந்தமையால் அரிசி இறக்குமதி செய்யப்பட்டதன் காரணமாக நெல் விலை வீழ்ச்சியுற்று விவசாயிகள் அழுத்தத்திற்கு உட்படக்கூடும் என.

5.4 42002140026193 ஆம் இலக்க நாணயக் கடிதத்தின் மூலம் 1040 மெ.தொ. நாடு அரிசி இறக்குமதி செய்தல்

லங்கா சதொச நிறுவகம் தமது நிதியைப் பயன்படுத்தி 2014 செப்தெம்பர் 22 ஆம் திகதி மக்கள் வங்கியின் மூலம் 42002140026193 ஆம் இலக்க நாணயக் கடிதம் ஒன்று ஆரம்பித்து ரூபா 62,634,808 தொகையான 1040 மெ.தொ. நாடு அரிசி Omwishkar Exports எனும் பெயரிலான இந்தியக் கம்பனி ஒன்றின் மூலம் இறக்குமதி செய்திருந்தது. இவ் அரிசி இருப்பு 2014 ஒக்டோபர் 23 ஆம் திகதி முற்றாக லங்கா சதொச நிறுவகத்திற்குக் கிடைக்கப்பெற்றிருந்தது. (இணைப்பு 24 மற்றும் 25)

இது தொடர்பான அவதானிப்புகள் பின்வருமாறாகும்.

(அ) மேலே 5.1 (ஆ) இல் குறிப்பிடப்பட்டவாறு இவ் வழங்குனர்கள் தேர்ந்தெடுக்கப்படுகையில் அரசாங்க கொள்வனவு நடைமுறை வழிகாட்டியின் விதிமுறைகள் பின்பற்றப்பட்டிருக்கவில்லை. (இணைப்பு 10)

(ஆ) மேலே 5.1 (இ) இல் குறிப்பிடப்பட்டவாறு ரூபா 62,634,808 தொகையான மேற்குறித்த அரிசி இறக்குமதி செய்யப்படுகையில் லங்கா சதொச வினால் வழங்குனர்களுடன் உடன்படிக்கை ஏற்படுத்தப்பட்டிருக்கவில்லை. (இணைப்பு 11)

(இ) 2014 செப்தெம்பர் 22 ஆம் திகதி வரையிலும் லங்கா சதொச நிறுவகம் தனது நிதியைப் பயன்படுத்தி பிற்கொடுப்பனவு முறையின் கீழும் அமைச்சரவை அங்கீகாரத்திலும் 64,800 மெ.தொ. கூட்டுத்தொகையான அரிசி இருப்பு கட்டளையிடப்பட்டிருக்கையில் அது தொடர்பாகக் கருத்திற்கொள்ளாது மேலும் நாடு அரிசி 1000 மெ.தொன் கொள்வனவு செய்யப்பட்டிருந்தது. (இணைப்பு 20)

5.5 BTD -M 63519 ஆம் BTD- M 63537 ஆம் இலக்க நாணயக் கடிதத்தின் மூலம் 90,901 மெ.தொ. அரிசி இறக்குமதி செய்யப்பட்டிருந்தமை

50,000 மெ.தொ பொன்னி சம்பா அரிசியும் 50,000 மெ.தொ நாடு அரிசியும் விநியோகிப்பதற்கு ACP Industries Ltd எனும் பெயரிலான இந்தியக் கம்பனி இணங்கியுள்ளதாகவும், அவ் அரிசியை இறக்குமதி செய்வதற்காக உடனடியாக நடவடிக்கை எடுக்கும் படியும், இதற்குத் தேவையான வங்கி வசதிகள் இலங்கை வங்கியினூடாக ஏற்பாடு செய்யப்படுவதற்கான நடவடிக்கைகள் எடுக்கப்படுவதாகவும், திறைசேரியின் பிரதிச் செயலாளரால் DFD/RICE/LS-2014 ஆம் இலக்க 2014 ஒக்டோபர் 15 ஆம் திகதிய கடிதத்தின் மூலம் லங்கா சதொச தலைவருக்கு அறிவிக்கப்பட்டிருந்தது. இதன் படி, இவ் அரிசியை இறக்குமதி செய்வதற்காக இலங்கை வங்கியினூடாக BTD-M 63519 ஆம் BTD-M 63537 ஆம் இலக்க 02 நாணயக் கடிதங்கள் ஆரம்பிக்கப்படுவதற்குத் தேவையான வசதிகள் நிதி, திட்டமிடல் அமைச்சால் வழங்கப்பட்டிருந்தது. (இணைப்பு 26, 27 மற்றும் 28)

இது தொடர்பான அவதானிப்புகள் பின்வருமாறாகும்.

(அ) 100,000 மெ.தொ. அரிசி வழங்கப்படுவதற்கான இணக்கப்பாட்டைத் தெரிவித்து ACP Industries Ltd எனும் பெயரிலான இந்தியக் கம்பனியால் 2014 செப்தெம்பர் 01 ஆம் திகதிய ACP/201314/oct/Export/002 ஆம் இலக்க கடிதம் ஒன்று அப்போதைய பொருளாதார அபிவிருத்தி அமைச்சருக்கு அனுப்பிவைக்கப்பட்டிருந்த போதிலும் அவ்வாறு நேரடியாக அமைச்சர் ஒருவருக்கு அத்தகைய விருப்புத் தெரிவிக்கப்பட்ட கடிதம் ஒன்று அனுப்பி வைக்கப்படுவதற்குக் காரணமான விடயங்கள் எதுவும் கண்டறியப்பட்டிருக்கவில்லை. (இணைப்பு 29)

(ஆ) பொதுத் திறைசேரியின் பிரதிச் செயலாளரால் 2014 ஒக்டோபர் 15 ஆம் திகதிய DFD/RICE/LS-2014 ஆம் இலக்க கடிதத்தின் மூலம் 100,000 மெ.தொ. அரிசி ACP Industries Ltd. கம்பனியிலிருந்து கொள்வனவு செய்யப்படுவதற்கு உடனடியாக நடவடிக்கை எடுக்குமாறு லங்கா சதொச தலைவருக்கு அறிவிக்கப்பட்டிருந்த போதிலும் இது தொடர்பாக அமைச்சரவை அங்கீகாரம் பெறப்பட்டிருக்கவில்லை. (இணைப்பு 26)

(இ) அவ்வாறு அரிசியைக் கொள்வனவு செய்யுமாறு 2014 ஒக்டோபர் 15 ஆம் திகதிய கடிதத்தின் மூலம் தலைவருக்கு அறிவித்திருக்கையில், இதற்கு 02 நாட்களின் பின்னர் அதாவது 2014 ஒக்டோபர் 17 ஆம் திகதி திறைசேரிப் பிரதிச் செயலாளரால் பொன்னி சம்பா அரிசி 01 மெ.தொ. 488 அமெ. டொ. களிற்கும் 01 மெ.தொ. நாடு அரிசி 408 அமெ.டொ. களிற்கும் கூட்டுத்தொகை 100,000 மெ.தொ.) கொள்வனவு செய்யப்படுவதற்கு அவரது 2014 ஒக்டோபர் 17 ஆம் திகதிய DFD/Rice/LS/In/Acp ஆம் இலக்க கடிதத்தின் மூலம் ACP Industries Ltd எனும் இந்தியக் கம்பனிக்கு கட்டளை பிறப்பிக்கப்பட்டிருந்தது. (இணைப்பு 30)

(ஈ) 100,000 மெ.தொ. அரிசியை உடனடியாகக் கொள்வனவு செய்வதற்கான நடவடிக்கை எடுக்குமாறு திறைசேரிப் பிரதிச் செயலாளரின் 2014 ஒக்டோபர் 15 ஆம் திகதிய கடிதத்தின் மூலமான அறிவிப்பு 2014 ஒக்டோபர் 19 ஆம் திகதி லங்கா சதொச நிறுவகத்தின் பணிப்பாளர் சபைக்குச் சமர்ப்பிக்கப்பட்டிருந்த போதிலும் இதற்கு 02 நாட்களின் முன்னரான 2014 ஒக்டோபர் 17 ஆம் திகதி அவ் அரிசி இருப்பு திறைசேரியின் பிரதிச் செயலாளரால் கட்டளையிடப்பட்டிருந்தது. (இணைப்பு 31)

(உ) மேலே 5.1 (ஆ) இல் குறிப்பிடப்பட்டவாறு இவ் வழங்குனர்கள் தேர்ந்தெடுக்கப்படுகையிலும் அரசாங்க கொள்வனவு நடைமுறை வழிகாட்டியின் விதிமுறைகள் பின்பற்றப்பட்டிருக்கவில்லை. (இணைப்பு 10)

(ஊ) மேலே 5.1 (இ) இல் குறிப்பிடப்பட்டவாறு ரூபா 5,953,745,103 தொகையான மேற்குறித்த அரிசி இறக்குமதி செய்யப்படுகையில் லங்கா சதொச நிறுவகத்தால் வழங்குனருடன் ஓர் உடன்படிக்கை ஏற்படுத்தப்பட்டிருந்தது. (இணைப்பு 11)

(எ) "அரிசி இறக்குமதி செய்த ACP Industries Ltd. எனும் பெயரிலான இந்தியக் கம்பனி திறைசேரியாலேயே பெயரிடப்பட்டு அனுப்பிவைக்கப்பட்டிருந்ததாகவும், லங்கா சதொச நிறுவகத்தால் மேற்கொள்ளப்பட்டிருந்த இறக்குமதி நடவடிக்கைகளுக்காக அமைச்சு கொள்வனவுக் குழுவையோ அல்லது தொழில்நுட்ப மதிப்பீட்டுக் குழுவையோ நியமித்திருக்கவில்லை எனவும்" கைத்தொழில் மற்றும்

வணிக அமைச்சின் செயலாளரால் 2015 மார்ச் 11 ஆம் திகதிய CIT/6/8/Import/Rice ஆம் இலக்க கடிதத்தின் மூலம் முகாமைத்துவ கணக்காய்வுத் திணைக்களப் பணிப்பாளர் நாயகத்திற்கு அறிவிக்கப்பட்டிருந்தது. (இணைப்பு 32)

(ஏ) 2014 ஒக்டோபர் 15 ஆம் திகதி வரையில் லங்கா சதொச நிறுவகம் தமது நிதியைப் பயன்படுத்தியும் அமைச்சரவை அங்கீகாரத்தில் 91,210 மெ.தொ. அரிசியைக் கட்டளையிடப்பட்டிருக்கையில் திறைசேரிப் பிரதிச் செயலாளரால், லங்கா சதொச தலைவருக்கு 100,000 மெ.தொ. அரிசி அளவை இறக்குமதி செய்வதற்கான அறிவுறுத்தல் வழங்கப்பட்டிருந்தது. அவ்வாறு கட்டளையிடப்பட்டிருந்த அரிசி இருப்பில் 57,086 மெ.தொ. மேற்குறித்த அரிசி இறக்குமதிக்கான 02 நாணயக் கடிதங்கள் ஆரம்பிக்கப்பட்டு 2014 ஒக்டோபர் 29 ஆம் 30 ஆம் திகதி வரையிலும் கிடைக்கப்பெற்றிருந்தன. (இணைப்பு 20 மற்றும் 21)

(ஐ) திறைசேரிப் பிரதிச் செயலாளரால், அரிசி கட்டளையிடப்பட்ட 2014 ஒக்டோபர் 17 ஆம் திகதிய கடிதத்தில் சகல அரிசி இருப்பும் (100,000 மெ.தொ) 2014 திசெம்பர் 31 ஆம் திகதிக்கு முன்னர் அனுப்பிவைக்குமாறு இந்தியக் கம்பனிக்கு அறிவித்திருந்த போதிலும் ஆரம்பிக்கப்பட்டிருந்த நாணயக் கடிதங்கள் 2015 பெப்ரவரி 20 ஆம் திகதி காலாவதியாகும் வரையிலும் 4,926 மெ.தொ. பொன்னி சம்பா அரிசியும் 4,887 மெ.தொ. நாடு அரிசியும் மாத்திரமாகும். (இணைப்பு 30 மற்றும் 33)

(ஒ) மேற்குறித்த நாணயக் கடிதங்களின் காலவதிக்கு முன்னர் கப்பலில் ஏற்றப்பட முடியாது போன எஞ்சிய அரிசி இருப்பு மீள கப்பலில் ஏற்றப்படுவதற்காகவும் நாணயக் கடிமங்களின் காலத்தை மேலும் நீடித்துத் தருமாறு இந்தியக் கம்பனியால் 2015 பெப்ரவரி 09 ஆம் திகதிய ACP/Export/2015/2/011 ஆம் இலக்க கடிதத்தின் மூலம் லங்கா சதொச தலைவருக்கு வேண்டுகோள் விடுக்கப்பட்டிருந்தது. (இணைப்பு 34)

(ஓ) இறக்குமதி செய்யப்பட்ட அரிசி இருப்பின் நிலை தொடர்பாக கலந்துரையாடப்படுவதற்காக 2015 பெப்ரவரி 12 ஆம் திகதி கைத்தொழில் மற்றும் வணிக அமைச்சரின் தலைமையில் நடைபெற்ற

கூட்டத்தின் போது 2015 பெப்ரவரி 20 ஆம் திகதி காலாவதியான 02 நாணயக் கடிதங்கள் மீள திருத்தப்பட்டு, கடன்பத்திரங்களின் எஞ்சிய பெறுமதிக்காக பொன்னி சம்பா அரிசி இறக்குமதி செய்யப்படுவதற்கும், அதற்கமைய நாணயக் கடிதத்தைத் திருத்துவதற்கும், இது தொடர்பாக திறைசேரியை அறிவுறுத்துவதற்கும் அமைச்சரால் அறிவுறுத்தல்கள் வழங்கப்பட்டிருந்தன. எவ்வாறெனினும், இது வரையில் பெரும் போகத்தின் நெல் விளைச்சல் சந்தைக்குக் கிடைக்கப்பெற்றுக் கொண்டிருந்தமை, லங்கா சதொச களஞ்சியங்களில் நிலவிய அரிசி இருப்பு மற்றும் தனியார் துறையில் நிலவிய அரிசி இருப்பு போன்ற விடயங்கள் தொடர்பாக கவனம் செலுத்தப்பட்டிருக்கவில்லை. (இணைப்பு 35)

(ஔ) இது தொடர்பாக, பொதுத் திறைசேரியை அறிவுறுத்துமாறு அமைச்சர் அறிவுறுத்தியிருந்த போதிலும், இதற்கு முரணாக எவ்வித அங்கீகாரமும் இன்றி மறுநாளே அதாவது 2015 பெப்ரவரி 13 ஆம் திகதிய இலக்கமிடப்படாத கடிதத்தின் மூலம் லங்கா சதொச நிறுவகத்தின் பணிப்பாளரினதும் பிரதிப் பொது முகாமையாளரினதும் (நிதி) கையொப்பத்துடனான நாணயக் கடிதங்களின் காலம் 2015 ஏப்ரல் 20 ஆம் திகதி வரை நீடிக்குமாறு இலங்கை வங்கிக்கு அறிவிக்கப்பட்டிருந்தது. அக் கடிதத்திற்கு, பணிப்பாளராக அது வரையில் அமைச்சின் மேலதிகச் செயலாளராகச் செயற்பட்டவரே கையொப்பமிட்டிருந்தார். இதன் படி, இவ் உத்தியோகத்தருக்கு நாணயக் கடிதம் நீடிக்கப்படுவதற்கு இருந்த அதிகாரப் பொறுப்பு என்ன என்பது தெளிவாகியிருக்கவில்லை. (இணைப்பு 36)

(க) 2014/15 பெரும் போகத்தின் நெல் விளைச்சல் சந்தைக்கு கிடைக்கப்பெறுவதால் காலாவதியான நாணயக் கடிதங்களின் காலம் மேலும் நீடிக்கப்படலாகாது என 2015 பெப்ரவரி 25 ஆம் திகதிய DFD/RICE/LS-2014 ஆம் இலக்க கடிதத்தின் மூலம் திறைசேரிப் பிரதி செயலாளரால் கைத்தொழில் மற்றும் வணிக அமைச்சுச் செயலாளருக்கு அறிவிக்கப்பட்டிருந்த போதிலும், அது வரையிலும் அதாவது 2015 பெப்ரவரி 20 ஆம் திகதி இலங்கை வங்கி 5,361,911,463 கூட்டுத்தொகையான 02 நாணயக் கடிதங்களின் காலம் 2015 ஏப்ரல் 17 ஆம் திகதி வரை நீடிக்கப்பட்டிருந்தது. (இணைப்பு 37, 38 மற்றும் 39)

(கா) 02 கடன் பத்திரங்களின் பிணை 2015 யூலை 31 ஆம் திகதி வரை நீடிக்குமாறு இலங்கை வங்கியின் பிரதிப் பொது முகாமையாளரால் 2015 மார்ச் 04 ஆம் திகதிய இலக்கம் இடப்படாத கடிதத்தின் மூலம் திறைசேரியின் பிரதிச் செயலாளரிடம் கோரப்பட்டிருந்த போதிலும், "பெரும் போகத்தின் அறுவடை பெறப்பட்டுக் கொண்டு இருப்பதனாலும், சந்தையில் அரிசியின் இருப்பு நிலவுவதாலும், அக் நாணயக் கடிதங்களின் பிணை நீடிக்கப்படலாகாது என திறைசேரியின் செயலாளர் அறிவுறுத்தல்கள் வழங்கியிருந்தமையால் முதல் 02 கடன் பத்திரங்களின் செல்லுபடிக் காலம் வரை இறக்குமதி செய்யப்பட்டுள்ள அரிசியின் அளவிற்காக மாத்திரமே பிணை வழங்க முடியும்" என 2015 மார்ச் 17 ஆம் திகதிய DFD/RICE/LS-2014 ஆம் இலக்க கடிதத்தின் மூலம் திறைசேரிய பிரதிச் செயலாளரால் வங்கிக்கு அறிவிக்கப்பட்டிருந்தது. அவ்வாறு அறிவித்திருந்த போதிலும் அதற்கு 15 நாட்களின் பின்னர் அதாவது 2015 ஏப்ரல் 01 ஆம் திகதிய DFD/RICE/LS – 2014 ஆம் இலக்க கடிதத்தின் மூலம் "நிதி அமைச்சரால் அறிவுறுத்தல்கள் வழங்கப்பட்டதாக" குறிப்பிட்டு முதல் வழங்கப்பட்ட நாணயக் கடிதங்களின் பிணைக் காலம் 2015 ஏப்ரல் 30 ஆம் திகதி வரை செல்லுபடியானமையால் 2015 மார்ச் 17 ஆம் திகதி அனுப்பி வைக்கப்பட்ட கடிதத்தை அகற்றுமாறும் திறைசேரியின் பிரதிச் செயலாளர் அறிவித்திருந்தார். (இணைப்பு 40, 41 மற்றும் 42)

(கி) 2014 நவம்பர் 05 ஆம் திகதிய முதல் நாணயக் கடிதங்களில் 46 ஏ (8) ஆம் பிரிவில் "லங்கா சதொச நிறுவகத்தின் மூலம் பெயரிடப்பட்ட பிரமுகர் ஒருவரால் அரிசியின் நிலை, அளவு மற்றும் பொதி குறித்த நியமங்களிற்கு இணக்குகின்றனவா என உறுதிப்படுத்தியதைத் தொடர்ந்து செலுத்தப்பட வேண்டிதாக" **Quality certificate issued by Representative of the Applicant certifying that quality, quantity and packing conform to the specifications stated under field 45A of the Letter of Credit. The name of the Representative and his passport number will be notified to the advising Bank in due course)** குறிப்பிடப்பட்டிருந்த நிபந்தனை பின்னர் அதாவது 2014 நவம்பர் 18 ஆம் திகதி மீள திருத்தப்பட்டு "மெ.தொ.5,000 வரை **SGS India**

(Pvt) Ltd எனும் பெயருடைய இந்திய நிறுவகத்தால் சமர்ப்பிக்கப்பட்ட தரச் சான்றிதழில்" **(Should be amended to read as Quality Certificate up to 5000 MT of Ponni Samba (GRII) with 5 pct broken issued by SGS India (Pvt) Ltd, India certifying that quality, quantity and packing conform to specification stated under field 45A of Letter of Credit)** கொடுப்பனவு நிபந்தனை உள்ளடக்கப்பட்டிருந்தது.

அந் நிபந்தனையும், லங்கா சதொச நிறுவகத்தின் பணிப்பாளர் சபையின் பணிப்பாளரினதும் பிரதிப் பொது முகாமையாளரினதும் (நிதி) கையொப்பத்துடன் நாணயக் கடிதம் நீடிக்கப்படுவதற்காக அனுப்பிவைக்கப்பட்டிருந்த 2015 பெப்ரவரி 13 ஆம் திகதிய இலக்கமிடப்படாத கடிதத்தின் மூலம் அகற்றப்பட்டு இதற்குப் பதிலாக "வழங்குனரால் (இந்தியக் கம்பனி) சுயாதீன நிறுவகம் ஒன்றினால் அரிசி தொடர்பாக சமர்ப்பிக்கப்பட்டிருந்த நியமக் கடிதத்தின் படி கொடுப்பனவு செய்யப்படுவதற்கு இலங்கை வங்கி ஆலோசனை வழங்கியிருந்தது. " **(Should be deleted and pls include Quality Certificate has been issued by the reputed independent survey at beneficiary cost and conforms to the specifications stated under field 45A of the Letter of Credit)** (இணைப்பு 27, 28, 43 மற்றும் 44)

(கீ) மேற்குறித்த 02 கடன் பத்திரங்களின் கீழ் இறக்குமதி செய்யப்பட்டிருந்த அரிசி அகற்றப்படுவதற்கு உரித்தான மொத்தம் 169 கோவைகளில் 60 கோவைகள் தொடர்பாக மேற்கொள்ளப்பட்ட தெரிவுக் கணக்காய்வின் போது அவ் 09 கோவைகளில் தரச் சான்றிதழ்கள் சமர்ப்பிக்கப்பட்டிருக்காமையும், மேலும் 02 கோவைகளில் உள்ளடக்கப்பட்டிருந்த தரச் சான்றிதழ்கள் அவ் இறக்குமதி செய்யப்பட்ட அரிசி இருப்பிற்கு உரித்தற்ற தரச் சான்றிதழ்கள் என்பதுவும் கண்டறியப்பட்டது. (இணைப்பு 45)

(கு) ACP Industries Ltd எனும் பெயரிலான இந்தியக் கம்பனியால் பொருளாதார அபிவிருத்தி அமைச்சருக்கு அனுப்பிவைக்கப்பட்ட 2014 செப்தெம்பர் 01 ஆம் திகதிய ACP/201314/OCT /EXPORTS/002

ஆம் இலக்க கடிதத்தில் "கம்பனிக்கு உரித்தான விளைச்சல் நிலங்களில் உற்பத்தி செய்யப்பட்ட அரிசி விநியோகிப்பதாக" வெளிப்படுத்தியிருந்த போதிலும், அத் திகதியில் தேர்ந்தெடுக்கப்பட்ட மேற்குறித்த 60 கோவைகளிலும் அக் கம்பனிக்குப் பதிலாக வேறு கம்பனிகளால் அரிசி விநியோகிக்கப்படுவதற்கான நடவடிக்கைகள் எடுக்கப்பட்டிருந்தன. (இணைப்பு 29 மற்றும் 46)

(கூ) திறைசேரி பிரதி செயலாளரால் 2014 ஒக்டோபர் 31 ஆம் திகதிய TO/REV/LC/443 ஆம் இலக்க திறைசேரிப் பிணைக் கடிதத்தின் மூலம் "இரத்துச் செய்யப்பட முடியாத (Irrevocable) கடன் பத்திரம் ஒன்று ஆரம்பிக்குமாறு" இலங்கை வங்கிக்கு வழங்கியிருந்த அறிவுறுத்தலுக்கு முரணாக ACP Industries Ltd. எனும் பெயரிலான வழங்குனரின் ACP/201314/OCT/EXPORT/009 ஆம் இலக்க 2014 ஒக்டோபர் 14 ஆம் திகதிய முன்விலைக்கூற்றில் (Pro - forma Invoice) குறிப்பிடப்பட்டவாறு "வேறு தரப்பினருக்கு ஒப்படைக்கக் கூடிய" **(Irrevocable Transferable)** ஆக லங்கா சதொச நிறுவகத்தால் நாணயக் கடிதம் ஆரம்பிக்கப்பட்டிருந்த காரணத்தால் ACP Industries Ltd. நிறுவகம் இடைத்தரகராகச் செயற்பட்டு வேறு கம்பனிகளின் மூலம் அரிசி வழங்கப்படுவதற்கான சந்தர்ப்பத்தை ஏற்படுத்தியிருந்தது. (இணைப்பு 47 மற்றும் 48)

(கெ) இவ் அறிக்கையின் 5.3 ஆம் பந்தியில் காண்பிக்கப்பட்ட 50,000 மெ.தொ. அரிசி இறக்குமதி செய்யப்படுவதற்காக வழங்கப்பட்டிருந்த 2014 யூலை 31 ஆம் திகதிய 14/0940/540/005 ஆம் இலக்க அமைச்சரவை அங்கீகாரத்தின் கீழ் லங்கா சதொச நிறுவகம் 50,000 மெ.தொ. வெள்ளை அரிசியை கட்டளையிட்டு 2014 ஒக்டோபர் 29 ஆம் திகதி வரையில் இதில் 36,399 மெ.தொ. அரிசி கிடைக்கப்பெற்றிருக்கையில், கூட்டுறவு மற்றும் உள்நாட்டு வாணிப அமைச்சின் செயலாளரால் நிதி, திட்டமிடல் செயலாளரிற்கு அனுப்பிவைக்கப்பட்ட 2014 ஒக்டோபர் 23 ஆம் திகதிய CIT/5/6/සහල් ආනයනය ஆம் இலக்கக் கடிதத்தின் மூலம் மீள அவ் அமைச்சரவை அங்கீகாரம் குறிப்பிடப்பட்டு மேற்குறித்த 100,000 மெ.தொ. அரிசி இறக்குமதி செய்யப்படுவதற்கான 45 மில்லியன் ஐ.அமெ.டொ. கடன் தொகை லங்கா சதொச விற்கு வழங்கப்படுவதற்குத் தேவையான

வசதிகள் ஏற்படுத்தித் தருமாறும் அறிவிக்கப்பட்டிருந்தமை பிரச்சனைக்குரிய விடயமாயிற்று. (இணைப்பு 15, 21 மற்றும் 49)

(கே) அரிசி அடங்கிய கொள்கலன்கள் துறைமுகத்திலிருந்து விடுவிக்கப்படுவதற்காக நீண்ட காலம் கடந்திருந்தது.

(i) நாணயக் கடிதங்கள் ஆரம்பிக்கப்பட்ட ஆரம் சந்தர்ப்பத்தின் போதும் அரிசி இருப்பை விரைவாக அகற்றுவதற்காக "இறக்குமதி செய்யப்பட்ட அரிசி இருப்பு ஆய்விற்கு உட்படுத்தப்படாது விடுவிக்கப்படும் வசதி **Green Channel Facility)** ஏற்படுத்திக் கொடுக்குமாறு" அபிவிருத்தி நிதி திணைக்களத்தின் பணிப்பாளர் நாயகத்தால் 2014 நவம்பர் 13 ஆம் திகதிய DFD/RICE/LS–2014 ஆம் இலக்க கடிதத்தின் மூலம் சுங்கப் பணிப்பாளர் நாயகத்திடம் கோரியிருந்த போதிலும் BTD-M 63519 ஆம் BTD-M 63537 ஆம் இலக்க நாணயக் கடிதங்களின் மூலம் இறக்குமதி செய்யப்பட்டிருந்த மொத்த அரிசியின் அளவான 90,901 மெ.தொ. இல் 42,992 மெ.தொ. அரிசி அதாவது 47.3 இற்கு அண்மித்த அளவிலான ஓர் அளவு துறைமுகத்திலிருந்து விடுவிக்கப்படுவதற்காக 04 மாதங்கள் முதல் 10 மாதங்கள் வரையான காலம் கடந்திருந்தது. குறிப்பாக 398 கொள்கலன்களும் 245 கொள்கலன்களும் விடுவிக்கப்படுவதற்காக முறையே 9 மாதங்களும் 10 மாதங்களுமான நீண்ட காலம் கடந்திருந்தன. (இணைப்பு 50 மற்றும் 51)

(ii) பொதுத் திறைசேரியிலும் சதொச நிறுவகத்தின் உத்தியோகத்தர்களைப் போன்று உரிய அமைச்சரின் கோரலின் படி துறைமுக அதிகாரசபையால் தாமதக் கட்டணம் அறவிடப்படாது 60 நாட்கள், சலுகைக் காலம் வழங்கப்பட்டிருந்த போதிலும், கொள்கலன்கள் உடனடியாக விடுவிக்கப்படுவதற்காக லங்கா சதொச நிறுவகத்தால் நடவடிக்கை எடுக்கப்பட்டிராமையால் சலுகைக்காலத்தின் பின்னர் 2015 யூன் 24 ஆம் திகதி வரையில் தாமதக் கட்டணமாக (Demurrage) ரூபா 362,058,214 தொகை உள்ளடங்கலாக ரூபா 506,703,785 தொகை லங்கா சதொச நிறுவகத்தால் செலுத்தப்பட வேண்டியுள்ளதாக

துறைமுகங்கள், கப்பற்துறை அமைச்சரால் அமைச்சரவைச் செயலாளருக்கு விலாசமிடப்பட்ட 2015 யூலை 10 ஆம் திகதிய எம்பீஎஸ்/06/15/ 02-04 ஆம் இலக்க கடிதத்தின் மூலம் அறிவித்திருந்தார். (இணைப்பு 52)

(iii) BTD-M 63519 ஆம் BTD-M 63537 ஆம் இலக்கங்களைக் கொண்ட 02 நாணயக் கடிதங்கள் மீள நீடிக்கப்படுகையில் அது வரையிலும் ஏனைய கடன் பத்திரங்கள் மற்றும் பிற்கொடுப்பனவு முறையின் கீழ் கட்டளையிடப்பட்டிருந்த அரிசியின் அளவு தொடர்பாகவும் அச் சந்தர்ப்பம் வரை தற்போதுள்ள களஞ்சியங்களில் நிலவும் இட வசதி தொடர்பாகவும் எவ்வித கவனமும் செலுத்தப்பட்டிராத காரணத்தால் பெருமளவு அரிசி அளவு சேதமடைவதற்கும் தேவையற்ற நிதி முடக்கலிற்கு உட்படுவதற்கும் லங்கா சதொச நிறுவகத்திற்கு நேர்ந்திருந்தது.

(iv) இவ்வாறே மனித நுகர்விற்காக இறக்குமதி செய்யப்பட்ட அரிசி ஏற்ற சுற்றாடல் நிலையின் கீழ் முறையான நடைமுறைக்கு மாறாக துறைமுக வளாகத்தில் நீண்ட காலமாக இறக்குமதி செய்யப்பட்டிருந்த கொள்கலன்களிலேயே களஞ்சியப் படுத்தப்படுவதற்கான நடவடிக்கை எடுக்கப்பட்டிருந்த காரணத்தால் அவ் அரிசி இருப்பு சேதமுற்றிருந்தது.

(கை) துறைமுக வளாகத்தில் விடுவிக்கப்பட்ட அரிசி அடங்கிய 809 கொள்கலன்கள் 02 தனியார் கொள்கலன் பகுதியில் மீள களஞ்சியப்படுத்தப்பட்டு இதற்காக ரூபா 15,638,362 செலுத்தப்பட்டிருந்தது.

BTD-M 63519 ஆம் BTD-M 63537 ஆம் இலக்க கடன் பத்திரங்களின் கீழ் இறக்குமதி செய்யப்பட்ட அரிசி அடங்கிய கொள்கலன்கள் 10 மாதங்ள் அளவிலான காலம் துறைமுக வளாகத்தில் வைத்துக்கொள்ளப்பட்டு விடுவிக்கப்பட்டதைத் தொடர்ந்து அக் கொள்கலன்களில் இருந்த அரிசி முறையாக களஞ்சியங்களில் களஞ்சியப்படுவதப்படுவதற்குப் பதிலாக ஏஸ் கொள்கலன் துறை (ACE Container Yard) ஏஷியன் கொள்கலன் துறை (Asian Container

Yard) எனும் துறைகளில் மீள வைத்துக்கொள்ளப்படுவதற்கு லங்கா சதொச நிறுவகம் நடவடிக்கை எடுத்திருந்தது. இது தொடர்பாக பின்வரும் விடயங்கள் அவதானிக்கப்பட்டன.

(i) இத் தனியார் கொள்கலன் துறைகள் தற்காலிக கொள்கலன் வைத்துக்கொள்ளப்படும் இடங்களாகப் பேணப்பட்டு வருவதுடன் கொள்கலன்கள் வைத்துக்கொள்ளப்படும் காலத்திற்காக ஓர் கொள்கலனிற்கு நாளொன்றிற்கு ரூபா 150 படி நில வாடகை லங்கா சதொச நிறுவகத்தால் செலுத்த வேண்டியிருந்தது.

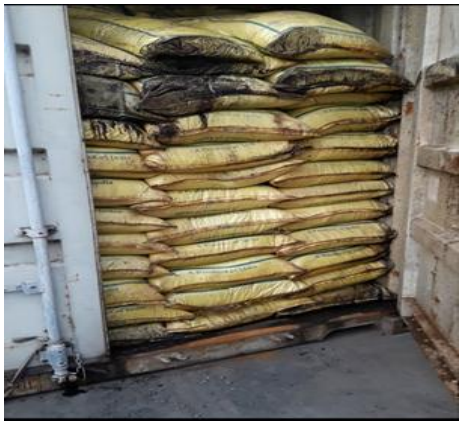
(ii) 10 மாத கால அளவில் துறைமுகத்தில் வைத்துக்கொள்ளப்பட்டிருந்த கொள்கலன்கள் விடுவிக்கப்பட்டதை அடுத்து 2016 சனவரி மாதம் முதல் மேலும் இத் தனியார் கொள்கலன் துறைகளில் வைத்துக்கொள்ளப்படுவதற்கான நடவடிக்கை எடுக்கப்பட்டிருந்தது.

(iii) லங்கா சதொச நிறுவகத்திடமிருந்தும் கொள்கலன் துறையிடமிருந்தும் பெற்றுக்கொள்ளப்பட்ட தகவல்களின் படி, 21,034 மெ.தொ. அரிசி அடங்கிய 809 கொள்கலன்கள் இக் கொள்கலன் துறையில் வைத்துக்கொள்ளப்படுவதற்கான நடவடிக்கை எடுக்கப்பட்டிருந்ததுடன் அக் கொள்கலன்களில் 727 கொள்கலன்கள் 02 முதல் 10 மாதங்களிற்கு இடைப்பட்ட காலத்தின் பின்னர் கொண்டு செல்லப்படுவதற்கு லங்கா சதொச நிறுவகத்தால் நடவடிக்கை எடுக்கப்பட்டிருந்தது. (இணைப்பு 53)

(iv) இவ்வாறே 2016 ஒக்டோபர் 14 ஆம் திகதி கணக்காய்வினால் மேற்கொள்ளப்பட்ட பௌதீக மெய்மையாய்வின் போது ACE கொள்கலன் துறையில் 2,152 மெ.தொ. அரிசி அடங்கிய 82 கொள்கலன்கள் மேலும் வைத்துக்கொள்ளப்பட்டிருந்ததுடன் அக் கொள்கலன்கள், 2016 சனவரி மாதம் அத் தளத்திற்குக் கொண்டுவரப்பட்டவையாகக் காணப்பட்டன. இதன் படி, இக் கொள்கலன்கள் 09 மாதங்களிற்கு மேற்பட்ட காலமாக அத்

தளத்தில் வைத்துக்கொள்ளப்படுவதற்கான நடவடிக்கை எடுக்கப்பட்டிந்தது. (இணைப்பு 54)

(v) அக் கொள்கலன் துறையில் காணப்பட்ட 82 கொள்கலன்களில் 02 கொள்கலன்கள் தெரிவு முறையில் தேர்ந்தெடுக்கப்பட்டு திறந்து பரீட்சிக்கப்பட்டிருந்ததுடன் அக் கொள்கலன்களிற்குள் நீர் கசிந்திருந்த காரணத்தால் அரிசி பழுதடைந்து மிகவும் துர்நாற்றத்துடனும், புழுக்களும் ஏனைய பூச்சிகளும் காணப்பட்டமை அவதானிக்கப்பட்டது. படங்கள் கீழே காண்பிக்கப்பட்டுள்ளன.



(vi) அரிசி போன்ற நுகர்வுப் பொருட்கள் அடங்கிய கொள்கலன்கள் களஞ்சியப்படுத்தப்படுவதற்கு ஏற்ற சுற்றாடல் நிலைமைகள் இத் துறையில் காண முடியாதிருந்ததுடன் நீண்ட காலமாக மழைக்கும் அதிக வெப்பத்திற்கும் உட்பட்டிருந்த காரணத்தால் இக் களஞ்சியப்படுத்தப்பட்ட அரிசி எவ்விதத்திலும் மனித நுகர்விற்கு ஏற்ற நிலையில் இருக்கவில்லை என்பது அவதானிக்கப்பட்டது. குறிப்பாகத் துறைமுக வளாகத்தில் 10 மாதங்களுக்கு அண்மித்த காலமும், தனியார் கொள்கலன் துறையில் மேலும், 09 மாதகாலத்திற்கு அண்மித்த காலமுமாக 19 மாதங்களுக்கு மேற்பட்ட காலமாக இக் கொள்கலன்கள் முறையற்ற விதத்தில் களஞ்சியப்படுத்தப்பட்டிருந்தன.

(vii) சிரேஷ்ட கணக்காளரால் 2016 நவம்பர் 03 ஆம் திகதி கணக்காய்விற்கு வழங்கப்பட்டிருந்த தகவல்களின் படி, கொள்கலன்கள் வைத்துக்கொள்ளப்படுவதற்கான நில வாடகையாக ரூபா 15,638,362 தொகையை 2016 செப்தெம்பர் 20 ஆம் திகதி வரையான காலத்திற்கு உரித்தாக கொள்கலன் நிறுவகங்களுக்கு கொடுப்பனவு செய்வதற்கான நடவடிக்கை எடுக்கப்பட்டிருந்தது. இவ்வாறே, 2016 நவம்பர் 16 ஆம் திகதி வரையிலும் 54 கொள்கலன்கள் அத் துறையில் வைத்துக்கொள்ளப்பட்டிருந்ததன் காரணமாக மேலும், நில வாடகையாகச் செலுத்தப்படுவதற்கு நிர்ணயிக்கப்பட்டிருந்தது. (இணைப்பு 55 மற்றும் 56)

5.6 42002140033274 ஆம் இலக்க மற்றும் 42002140033283 ஆம் இலக்க நாணயக் கடிதங்களின் மூலம் 61,354 மெ.தொ அரிசி இறக்குமதி செய்யப்பட்டமை

தேர்தல் காலத்தில் (2015 ஆம் ஆண்டின் சனாதிபதி தேர்தல்) அரிசியின் விலை வழமைக்கு மாறாக உயர்வடையும் போக்கை அதைரியப்படுத்தும் உபாயமார்க்கமாக லங்கா சதொச வினூடாக நியாய விலைக்கு அரிசி விநியோகிக்கப்படும் அரசாங்கத்தின் தீர்மானம் வெற்றிகரமாக முன்னெடுக்கப்படுவதற்காக அப்போதைய கூட்டுறவு மற்றும் உள்நாட்டு வாணிப அமைச்சர் 2014 நவம்பர் 28 ஆம் திகதிய இலக்கமிடப்படாத கடிதத்தின் மூலம் திறைசேரிச் செயலாளரால் மேற்கொள்ளப்பட்ட கோரலின் படி, 2014 திசெம்பர் 03 ஆம் திகதி மக்கள் வங்கியின் மூலம் ஆரம்பிக்கப்பட்ட 42002140033274 ஆம் இலக்க நாணயக் கடிதத்தின் மூலம் Trident Chempher Ltd எனும் பெயரிலான இந்தியக் கம்பனி ஒன்றின் மூலமும் 42002140033283 ஆம் இலக்க நாணயக் கடிதத்தின் மூலம் United Foods Pvt Ltd எனும் பெயரிலான இந்தியக் கம்பனியின் மூலம் முறையே 30,000 மெ.தொ. வெள்ளை அரிசியும் 31,354 மெ.தொ. ரூபா பொன்னி சம்பா அரிசியும் ரூபா 3,781,156,555 செலவில் இறக்குமதி செய்யப்பட்டிருந்தன. (இணைப்பு 57, 58, 59, 60 மற்றும் 61)

இது தொடர்பான அவதானிப்புகள் பின்வருமாறாகும்.

(அ) சலுகை விலைக்கு அரிசி விநியோகிக்கப்படுவதற்காக 2014 நவம்பர் 28 ஆம் திகதிய இலக்கம் இடப்படாத கடிதத்தின் மூலம் கூட்டுறவு மற்றும் உள்ளக வாணிப அமைச்சரால் திறைசேரிச் செயலாளரிடம்

பொன்னி சம்பா அரிசியும் நாடு அரிசியும் 50,000 மெ.தொ. படி இறக்குமதி செய்யப்படுவதற்குத் தேவையான நிதி வசதிகளைப் பெற்றுத்தருமாறு மேற்கொள்ளப்பட்ட கோரிக்கைக்காக, “ **பொதுத் திறைசேரிச் செயலாளரால் 30,000 மெ.தொ. படி திருத்தப்பட்டதாக**” குறிப்பு ஒன்று அக் கடிதத்திலேயே இடப்பட்டு அபிவிருத்தி நிதி திணைக்களப் பணிப்பாளர் நாயகத்தினால் 2014 திசெம்பர் 01 ஆம் திகதிய DFD/RICE/LS-2014 ஆம் இலக்க கடிதத்தின் மூலம் 30,000 மெ.தொ. பொன்னி சம்பா அரிசியும் 30,000 மெ.தொ. வெள்ளை அரிசியும் தருவிப்பதற்கு திறைசேரியின் இணக்கப்பாடு தெரிவிக்கப்பட்டிருந்த போதிலும் இதற்காக அமைச்சரவை அங்கீகாரம் பெறப்பட்டிருக்கவில்லை. (இணைப்பு 57 மற்றும் 62)

(ஆ) அவ்வாறு அங்கீகாரம் இல்லத போதிலும் அரிசி இறக்குமதி செய்யப்படுவதற்கான நிதி வசதி லங்கா சதொச நிறுவகத்திற்கு வழங்குமாறு திறைசேரியின் பிரதிச் செயலாளரால் 2014 திசெம்பர் 04 ஆம் திகதிய TO/REV/LC/449 ஆம் இலக்கக் கடிதத்தின் மூலம் மக்கள் வங்கிக்கு ஆலோசனை வழங்கப்பட்டிருந்தது. (இணைப்பு 63)

(இ) மேலே 5.1 (ஆ) இல் குறிப்பிடப்பட்டவாறு Trident Chempher Ltd மற்றும் United Foods (Pvt) Ltd எனும் இந்திய வழங்குனர்கள் தேர்ந்தெடுக்கப்படுகையில் தேசிய கொள்வனவு நடைமுறை வழிகாட்டியின் விதிமுறைகள் பின்பற்றப்பட்டிருக்கவில்லை. (இணைப்பு 10)

(ஈ) மேலே 5.1 (இ) இல் குறிப்பிடப்பட்டவாறு ரூபா 3,781,156,555 தொகையான மேற்குறித்த அரிசி இறக்குமதியின் போது லங்கா சதொச வினால் 02 வழங்குனர்களுடன் உடன்படிக்கை ஏற்படுத்தப்பட்டிருக்கவில்லை. (இணைப்பு 11)

(உ) மேலே 5.3 (ஊ) இல் குறிப்பிடப்பட்டவாறு மேற்குறித்த வழங்குனர்கள் கூட்டுறவு மற்றும் உள்நாட்டு வாணிப அமைச்சினால் பெயர் குறிப்பிட்டு அனுப்பிவைக்கப்பட்டிருந்தது. (இணைப்பு 19)

(ஊ) 2014 திசெம்பர் 03 ஆம் திகதி வரையிலும் லங்கா சதொச நிறுவகம் தனது நிதியைப் பயன்படுத்தி அமைச்சரவை அங்கீகாரமும் திறைசேரியின் இணக்கப்பாட்டுடன் 193,460 மெ.தொ. அரிசி

கட்டளையிட்டிருந்த போதிலும் இவ் 60,000 மெ.தொ. அரிசி இறக்குமதி செய்யப்படுவதற்கான நாணயக் கடிதம் ஆரம்பிக்கப்படுவதற்கு நடவடிக்கை எடுக்கப்பட்டிருந்தது. இக் கட்டளையிடப்பட்ட அரிசி அளவில் 78,794 மெ.தொ. 2014 திசெம்பர் 03 ஆம் திகதி வரையிலும் கிடைக்கப்பெற்றிருந்தது. (இணைப்பு 20 மற்றும் 21)

(எ) 2014 செப்தெம்பர் 01 ஆம் திகதி ஆரம்பிக்கப்பட்ட நாணயக்கடிதத்தின் மூலம் கட்டளையிடப்பட்ட 50,000 மெ.தொ. வெள்ளை அரிசி 2014 நவம்பர் 09 ஆம் திகதி வரையில் கிடைக்கப்பெற்றிருந்த போதிலும் அது குறித்து கருத்திற்கொள்ளப்படாது 2014 திசெம்பர் 03 ஆம் திகதியும் 30,000 மெ.தொ. வெள்ளை அரிசி கட்டளையிடப்பட்டிருந்ததன் காரணமாக 2014 ஆம் ஆண்டின் போது கட்டளையிடப்பட்ட மொத்த வெள்ளை அரிசியின் அளவு 80,000 மெ.தொ. ஆகக் காணப்பட்டது.

5.7 அரசாங்கம் ஒன்றால் அரசாங்கத்திற்கு வழங்கப்படும் அடிப்படையில் பங்களாதேஷ் அரசாங்கத்திடம் இருந்து 25,000 மெ.தொ. நாடு அரிசி இறக்குமதி செய்யப்படல்.

உணவுப் பாதுகாப்பை ஏற்படுத்துவதற்காக 50,000 மெ.தொ. அரிசியை பங்களாதேஷ் அரசாங்கத்திடம் இருந்து பெற்றுக்கொள்ளப்படுவதற்காக 2014 நவம்பர் 12 ஆம் திகதிய DFD/CM/2014-03 ஆம் இலக்க அமைச்சரவை விஞ்ஞாபனம் ஒன்று, நிதி, திட்டமிடல் அமைச்சால் சமர்ப்பிக்கப்பட்டிருந்தது. இதன் படி, பங்களாதேஷ் அரசாங்கத்துடன் 2014 திசெம்பர் 03 ஆம் திகதி ஏற்படுத்தப்பட்ட உடன்படிக்கையின் பிரகாரம், 25,000 மெ.தொ. நாடு அரிசி ரூபா 1,504,335,376 இற்குக் கொள்வனவு செய்யப்பட்டிருந்தது. (இணைப்பு 64 மற்றும் 65).

மேற்குறித்த அமைச்சரவை விஞ்ஞாபனத்தின் மூலம், கோரப்பட்டிருந்த பின்வரும் தீர்மானத்திற்காக 2014 நவம்பர் 12 ஆம் திகதிய அமைச்சரவை அங்கீகாரம் வழங்கப்பட்டிருந்தது. (இணைப்பு 66)

(i) ஒரு மெ.தொ. 450 ஐ.அமெ.டொ. படி 50,000 மெ.தொ. அரிசி பங்களாதேஷ் அரசாங்கத்திடம் இருந்து பெற்றுக்கொள்ளப்படுவதற்காக பங்களாதேஷ் உணவு அமைச்சுடன்

ஓர் உடன்படிக்கை ஏற்படுத்தப்படுவதற்காக வரையறுக்கப்பட்ட லங்கா சதொச நிறுவகத்திற்கு அதிகாரம் வழங்கப்படுவதற்கு.

(ii) இவ் 50,000 மெ.தொ. அரிசி இறக்குமதி செய்யப்படுவதற்குத் தேவையான நிதி வசதிகள் இலங்கை வங்கியால் வரையறுக்கப்பட்ட லங்கா சதொச நிறுவகத்திற்கு வழங்கப்படுவதற்கு.

(iii) இலங்கை வங்கி மற்றும் மக்கள் வங்கியால் லங்கா சதொச நிறுவகத்திற்கு அரிசி இறக்குமதி செய்யப்படுவதற்காக வழங்கப்பட்ட நிதி வசதிகளுக்காகத் தேவையான வசதிகளை வழங்கும் கடிதத்தை வழங்குவதற்கு பொதுத் திறைசேரிக்கு அதிகாரம் வழங்கப்படுவதற்கு.

இது தொடர்பான அவதானிப்புகள் பின்வருமாறாகும்.

(அ) பங்களாதேஷ் அரசாங்கத்திடம் இருந்து 50,000 மெ.தொ. அரிசி இறக்குமதி செய்யப்படுவதற்கு அமைச்சரவை அங்கீகாரம் பெறப்பட்டிருந்த போதிலும், இதற்கு மாறாக 25,000 மெ.தொ. மாத்திரம் இறக்குமதி செய்யப்பட்டமைக்காக 2014 திசெம்பர் 03 ஆம் திகதி ஓர் உடன்படிக்கை கைச்சாத்திடப்பட்டிருந்தது. இதன் படி, அங்கீகரிக்கப்பட்ட அரிசி அளவைப் பார்க்கிலும், குறைவான அரிசி அளவு இறக்குமதி செய்யப்பட்டமைக்கு காரணமான விடயங்களும் பெற்றுக்கொள்ளப்பட்டிருந்த அங்கீகாரத்தின் தன்மை எத்தகையது என்பது கண்டறியப்பட்டிருக்கவில்லை. (இணைப்பு 65 மற்றும் 66)

(ஆ) 2006 சனவரி 25 ஆம் திகதிய சுற்றறிக்கை தே.கொ.வ. 08 ஆம் இலக்க அரசாங்க கொள்வனவு வழிகாட்டலின் 8.9.3 இன் பிரகாரம் ரூபா 500 மில்லியனிற்குச் சமனான அல்லது இதற்கு மேலான வேலைகள் மற்றும் சேவைகள் வழங்கல் ஒப்பந்தங்களிற்கு உரிய உடன்படிக்கைகள் கைச்சாத்திடப்படுகையில் வழி அமைச்சின் செயலாளரால் மேற்கொள்ளப்பட வேண்டிய போதிலும் இதற்கு முரணாக ரூபா 1,504,335,376 பெறுமதியான அரிசி 25,000 மெ.தொ. இறக்குமதி செய்யப்படுவதற்காக பங்களாதேஷ் அரசாங்கத்துடன்

ஏற்படுத்தப்பட்டிருந்த உடன்படிக்கைக்கு லங்கா சதொச வின் தலைவரால் கையொப்பம் இடப்பட்டிருந்தது. (இணைப்பு 11)

(இ) 2014 திசெம்பர் 10 ஆம் திகதி வரையிலும் இலங்கை சதொச நிறுவகம் தமது நிதிப் பயன்பாட்டினால், அமைச்சரவை அங்கீகாரம் மற்றும் திறைசேரியின் இணக்கப்பாட்டின் கீழ் 253,460 மெ.தொ. அரிசியை இறக்குமதி செய்வதற்கான நடவடிக்கை எடுக்கப்பட்டிருந்ததுடன் இது வரையிலும், அவ் அரிசி இருப்பில் 80,154 மெ.தொ. கிடைத்திருந்தது. எஞ்சிய இருப்பு கிடைக்கப்பெற்றுக்கொண்டிருந்தது. இதன் படி, அமைச்சரவை விஞ்ஞாபனம் சமர்ப்பிக்கப்பட்ட சந்தர்ப்பத்தில் இது தொடர்பாக கவனம் செலுத்தப்பட்டிருக்கவில்லை. (இணைப்பு 20 மற்றும் 21)

(ஈ) 2014 செப்தெம்பர் 24 ஆம் திகதி இல. bhc-col/14/230.06 ஆம் இலக்க பங்களாதேஷ் உயர் ஸ்தானிகரின் கடிதத்தின் படி, இவ் அரிசி இருப்பு தொடர்பான தரம், விலை, கொள்வனவு நடைமுறை உள்ளடங்கிய விடயங்கள் தொடர்பாக கலந்துரையாடப்படுவதற்காக இலங்கையில் இருந்து நிபுணத்துவம் வாய்ந்த ஓர் குழுவிற்கு பங்களாதேஷ் டக்கா தலைநகரிற்கு வருகை தருமாறு அழைப்பு விடுக்கப்பட்டிருந்ததுடன் இதற்காக திறைசேரியின் 03 உத்தியோகத்தர்களும் லங்கா சதொச நிறுவகத்தின் தலைவரும் 2014 செப்தெம்பர் 30 ஆம் திகதி முதல் 2014 ஒக்டோபர் 02 ஆம் திகதி வரை கலந்துகொண்டிருந்தனர். (இணைப்பு 67 மற்றும் 68)

(உ) நிபுணத்துவம் வாய்ந்த குழு ஒன்று பங்களாதேஷ் நாட்டிற்கு அனுப்பி வைக்குமாறு அறிவித்திருந்த போதிலும், அரிசியின் தரம் குறித்து நிபுணத்துவம் வாய்ந்த உத்தியோகத்தர் அதில் கலந்துகொண்டமை பற்றி தெளிவற்றிருந்தது.

6. இறக்குமதி செய்யப்பட்ட அரிசி எஞ்சிய இருப்பு

லங்கா சதொச நிறுவகத்தால் இறக்குமதி செய்யப்பட்ட அரிசி மற்றும் விற்பனை செய்யப்பட்ட அரிசியின் படி, 2016 நவம்பர் 30 ஆம் திகதியில் உள்ளவாறு பின்வருமாறு அரிசி 23,751 மெ.தொ. அதாவது இறக்குமதி செய்யப்பட்ட 257,559 மெ.தொ. ஆன அரிசி இருப்பில் நூற்றிற்கு 9.22 வீதம் மேலும் களஞ்சியத்திலும் கொள்கலன்களில் இருக்க வேண்டும். (இணைப்பு 69 மற்றும் 70)

	மெ.தொ.
இறக்குமதி செய்யப்பட்ட அரிசியின் அளவு	257,559
மீனித நுகர்விற்காக விற்பனை செய்யப்பட்ட அரிசியின் அளவு	(176,208)

	81,351
விலங்கின நுகர்விற்காக விற்பனை செய்யப்பட்ட அரிசியின் அளவு	(57,600)

2016 நவம்பர் 25 ஆம் திகதி இருக்க வேண்டிய எஞ்சிய அரிசியின் அளவு	23,751
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அவதானிப்புகள் பின்வருமாறாகும்.

(அ) 2016 நவம்பர் 30 ஆம் திகதி பிரதம கணக்காளரால் சமர்ப்பிக்கப்பட்ட அரிசி இறக்குமதி மற்றும் விற்பனை தொடர்பான தகவல்கள் சீராக்கப்பட்டதை அடுத்து 2016 நவம்பர் 25 ஆம் திகதி வரையில் இருக்க வேண்டிய எஞ்சிய அரிசி இருப்பு 23,751 மெட்ரிக் தொன் ஆன போதிலும் 2016 நவம்பர் 30 ஆம் திகதி முகாமையாளர் (செயற்பாடு) இனால் சமர்ப்பிக்கப்பட்ட தகவலின் படி அன்றைய தினத்தில் காணப்பட்ட எஞ்சிய அரிசி இருப்பு 15,804 ஆகக் காண்பிக்கப்பட்டிருந்த காரணத்தால் எஞ்சிய அரிசி இருப்பு 7,947 மெ.தொ. ஆன வேறுபாடு நிலவியது. (இணைப்பு 69, 70 மற்றும் 71)

(ஆ) களஞ்சியத்திலும் கொள்கலன்களிலும் காணப்பட்ட எஞ்சிய அரிசி இருப்பு இது வரையிலும் பாரியளவில் சேதமடைந்துள்ளது.

(இ) இருப்பு அறிக்கை சரியாகப் பேணப்பட்டிராததன் காரணமாகவும் சகல விற்பனை நிலையங்கள் இணைக்கப்பட்டிராமையாலும் எஞ்சிய இருப்பின் அளவு மற்றும் பெறுமதி தொடர்பாக கணக்காய்வின் போது உறுதிப்படுத்தப்பட முடியாதிருந்தது.

(ஈ) இவ் எஞ்சிய அரிசி இருப்பில் ACE கொள்கலன் துறையில் வைத்துக்கொள்ளப்பட்டுள்ள 54 கொள்கலன்களிற்கு உரித்தான அரிசி 1,404 மெ.தொ. உள்ளடக்கப்பட்டிருந்ததுடன் அவ் அரிசி இருப்பு இறக்குமதி செய்யப்பட்டு 19 மாதங்கள் கடந்திருந்த போதிலும், தொடர்ந்து இறக்குமதி செய்யப்பட்ட கொள்கலன்களிலேயே காணப்பட்டன. (இணைப்பு 56)

(உ) 2016 நவம்பர் 25 ஆம் திகதி நிலவிய 23,751 மெ.தொ. இருப்பு எந்த வகைக்கு (பொன்னி சம்பா, நாடு மற்றும் வெள்ளை அரிசி) உரிய அரிசி இருப்பு என்பது குறித்த தகவல்கள் இருக்கவில்லை.

(ஊ) 2016 நவம்பர் 25 ஆம் திகதி நிலவிய கிரயம் ரூபா 1,543,815,000 (23,751,000 x 65) அளவில் 23,751 மெ.தொ. எஞ்சிய அரிசி இருப்பு இறக்குமதி செய்யப்பட்டு அன்றைய தினத்திற்கு 19 மாதங்களுக்கு மேலான காலம் கடந்திருந்த போதிலும் சேதமுற்றிருந்த அவ் அரிசி இருப்பு தொடர்பாக எடுக்கப்படும் எதிர்கால நடவடிக்கை யாது என்பது குறித்து இது வரையில் தீர்மானம் எடுக்கப்பட்டமைக்கான சான்றுகள் இருக்கவில்லை.

7. இறக்குமதி செய்யப்பட்ட அரிசிக்காக ஏற்கப்பட்ட மொத்தக் கிரயம்

துறைமுகங்கள் மற்றும் கப்பற்துறை அமைச்சு, லங்கா சதொச நிறுவகத்தின் சிரேஷ்ட கணக்காளர், இலங்கை சுங்கப் பணிப்பாளர் நாயகம், இலங்கை வங்கியின் சிரேஷ்ட முகாமையாளர் மற்றும் மக்கள் வங்கியின் பிரதான நிறைவேற்று உத்தியோகத்தரால் முறையே 2016 யூலை 10 ஆம் திகதி, 2016 நவம்பர் 03, 29 மற்று 30 ஆம் திகதி, 2016 திசெம்பர் 01 ஆம் திகதி, 2016 திசெம்பர் 10 ஆம் திகதி மற்றும் 2016 நவம்பர் 29 ஆம் திகதி வழங்கப்பட்டிருந்த தகவல்களின் படி, இறக்குமதி செய்யப்பட்ட 257,559

மெ.தொ. அரிசி கொள்வனவு செய்யப்படுவதற்காக பின்வருமாறு ரூபா 27,011,980,142 கூட்டுத்தொகையான கிரயத்தை ஏற்க நேர்ந்தது. (இணைப்பு 52, 55, 72, 73, 74 மற்றும் 75)

செலவின வகை	பெறுமதி ரூபா
இறக்குமதி செய்யப்பட்ட அரிசி மெ.தொ. 257,559 இன் கி.கா.கே	15,996,534,772
செலுத்தப்பட வேண்டிய சுங்க வரி	5,835,656,743
செலுத்தப்பட்ட மற்றும் செலுத்தப்பட வேண்டிய கடன் வட்டி (இலங்கை வங்கி மற்றும் மக்கள் வங்கி)	1,931,434,240
இறக்குமதி செய்யப்பட்ட அரிசி அகற்றல், போக்குவரத்து மற்றும் தாமதக் கட்டணங்கள்	1,712,645,855
துறைமுகத்திற்குச் செலுத்தப்பட்ட மற்றும் செலுத்தப்பட வேண்டிய தாமதக் கட்டணங்களும் ஏனைய செலவினங்களும்	694,325,310
துறைமுகக் கட்டணம்	404,307,958
தனியார் களஞ்சியங்களிற்கான வாடகை	213,038,701
செலுத்தப்பட்ட சுங்க வரி	132,770,828
களஞ்சியசாலை ஊழியர் கட்டணம்	52,100,114
அகற்றல் செலவினங்கள்	15,318,179
மக்கள் வங்கியின் நிலுவைக் கடனுக்காக செலுத்தப்பட வேண்டிய தண்டனை வட்டி	7,994,752
களஞ்சிய காப்புறுதிக் கட்டணங்கள்	6,455,731
அரசாங்கக் களஞ்சியங்களிற்கான வைப்பு	5,287,830

களஞ்சிய மின்சாரக் கட்டணங்கள்	1,932,160
அரசாங்கக் களஞ்சியங்களிற்கான வாடகை	1,849,969
சட்டச் செலவினங்கள்	327,000

மொத்த கூட்டுத்தொகை	27,011,980,142
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இது தொடர்பான அவதானிப்புகள் பின்வருமாறாகும்.

(அ) இறக்குமதி செய்யப்பட்ட அரிசி 257,559 மெ.தொ. இற்காக 2016 திசெம்பர் 10 ஆம் திகதி வரையில் ரூபா 27,011,980,142 தொகை செலுத்தப்பட்டு/ செலுத்தப்பட வேண்டியமையால் இறக்குமதி செய்யப்பட்ட அரிசி 1 கிலோ கிராமின் கிரயம் ரூபா 105 ஆகக் காணப்பட்டது.

(ஆ) இறக்குமதி செய்யப்பட்ட அரிசி உற்பத்தி, போக்குவரத்து மற்றும் தாமதக் கட்டணமாக 2014, 2015 ஆம் 2016 ஆம் ஆண்டுகளின் போது செலவிடப்பட்டிருந்த ரூபா 1,712,645,855 தொகையில் ரூபா 1,502,852,590 தொகை லிவர்பூல் நெவிகேஷன் நிறுவகத்திற்கு (அகற்றல் முகவர் நிறுவகம்) முற்பணமாக வழங்கப்பட்டிருந்ததுடன் அவ்வாறு வழங்கப்பட்ட தொகையில் ரூபா 302,963,336 தொகை 2016 ஒக்டோபர் 18 ஆம் திகதி வரையிலும் தீர்க்கப்பட்டிருக்கவில்லை. (இணைப்பு 76)

(இ) மக்கள் வங்கிக் கடன் தவணையை முறையாகச் செலுத்தத் தவறியதன் விளைவாக 2016 நவம்பர் 21 ஆம் திகதி ரூபா 7,994,752 தொகையான தண்டப்பண வட்டியாகச் செலுத்தப்பட வேண்டியிருந்தது. (இணைப்பு 75)

(ஈ) 2015 சனவரி 15 ஆம் திகதியின் பின்னர் லங்கா சதொச நிறுவகத்தால் இறக்குமதி செய்யப்பட்டிருந்த அரிசி 148,750 மெ.தொ. இற்காக இலங்கை சுங்கத்திற்குச் செலுத்தப்பட வேண்டியிருந்த ரூபா

5,835,656,743 கூட்டுத்தொகையான பின்வரும் வரித் தொகை 2015 ஆம் ஆண்டிற்கான பாதீட்டு ஏற்பாட்டு சேமிப்புகளின் மூலம் தீர்க்கப்படுவதற்கு கைத்தொழில் மற்றும் வணிக அமைச்சு (முன்னாள் உணவுப் பாதுகாப்பு அமைச்சு) நடவடிக்கை எடுக்க வேண்டிய போதிலும் 2016 நவம்பர் 30 ஆம் திகதி வரையிலும் அந் நிலுவையான வரித் தொகை தீர்க்கப்படுவதற்கான நடவடிக்கை எடுக்கப்பட்டிருக்கவில்லை. இந் நிலுவைத் தொகை பாதீட்டு ஏற்பாட்டின் மூலம் செலுத்தப்பட நேர்வதால் ரூபா 5,835,656,743 தொகையான அவ் வரித் தொகை அரசாங்கத்தினால் ஏற்க நேர்ந்திருந்தது. (இணைப்பு 73)

செலுத்த வேண்டிய சுங்க வரி மற்றும் ஏனைய கட்டணங்கள் தொடர்பான தகவல்கள் பின்வருமாறாகும்.

	உணவுப் பாதுகாப்பு அமைச்சு	கைத்தொழில் மற்றும் வணிக அமைச்சு
	ரூபா	ரூபா
சுங்க வரி (CID)	476,560,000	1,020,495,000
துறைமுகங்கள் மற்றும் விமான நிலைய வரி (PAL)	45,014,388	97,030,524
தேசத்தைக் கட்டியெழுப்பும் வரி (NBT)	30,237,832	65,343,957
பெறுமதி சேர் வரி (VAT)	166,307,996	351,741,266
விசேட வியாபாரப் பொருள் வரி (SCL)	3,582,925,780	-
	4,301,045,996	1,534,610,747

(உ) ரூபா 1,931,434,240 தொகையான செலுத்தப்பட்ட மற்றும் செலுத்தப்பட வேண்டிய வங்கி வட்டி மக்கள் வங்கி மற்றும் இலங்கை வங்கி முறையே 2016 நவம்பர் 21 ஆம் திகதி மற்றும் 2016 திசெம்பர் 09 ஆம் திகதி வரை மாத்திரம் கணிப்பிட்டிருந்தமையால் மேலும் செலுத்தப்பட வேண்டியிருந்த ரூபா 7,786,400,532 தொகையான கடன் தொகைக்காக அந் நாட்களிற்குப் பின்னைய காலப்பகுதிக்காகவும் கடன் வட்டி செலுத்தப்பட வேண்டியிருந்தது. (இணைப்பு 74, 75)

(ஊ) களஞ்சியங்களிலும் தனியார் கொள்கலன்துறைகளிலும் 23,751 மெ.தொ. அரிசி இருப்பு நிலவியமையால் களஞ்சிய வாடகை, மின்சாரக் கட்டணம், தனியார் கொள்கலன் துறைகளிற்கான வாடகை, அரிசி களஞ்சியங்களிற்கான தாமதக் கட்டணம், போக்குவரத்துச் செலவினம் மற்றும் ஊழியர் கட்டணம் 2016 செப்தெம்பர் 30 ஆம் திகதியின் பின்னர் மேலும் செலுத்தப்பட வேண்டியிருந்தது.

8. இறக்குமதி செய்யப்பட்ட அரிசி விற்பனையிலிருந்து பெறப்பட்ட வருமானம்

லங்கா சதொச நிறுவகத்தின் சிரேஷ்ட கணக்காளரால் கணக்காய்விற்கு சமர்ப்பிக்கப்பட்ட 2016 நவம்பர் 30 ஆம் திகதிய தகவலின் படி, இறக்குமதி செய்யப்பட்ட அரிசி, சலுகை விலைக்கு விற்பனை செய்யப்பட்டதன் மூலமும் விலங்கின உணவிற்காக விற்பனை செய்யப்பட்டதன் மூலமும் லங்கா சதொச நிறுவகம் பின்வரும் ரூபா 11,854,949,124 தொகையான விற்பனை வருமானத்தைப் பெற்றிருந்தது. (இணைப்பு 69 மற்றும் 70)

ஆண்டு	அரிசி வகை	விற்பனை செய்யப்பட்ட அளவு (கி.கி)	விற்பனை செய்யப்பட்ட விலை (ஒரு கி.கி)	விற்பனையால் பெற்ற வருமானம்
2014	வெள்ளை அரிசி	19,233,670	50	961,683,495
	நாடு அரிசி	27,982,128	55	1,539,017,034
	பொன்னி சம்பா	55,608,410	60	3,336,504,573
2015	வெள்ளை அரிசி	53,789,534	50	2,689,476,705
	நாடு அரிசி	7,234,819	55	397,915,050
	பொன்னி சம்பா	12,359,204	60	741,552,267
2016	விலங்கின உணவு	57,600,000	38	2,188,800,000
		233,807,765		11,854,949,124

இது தொடர்பான அவதானிப்புகள் பின்வருமாறாகும்.

(அ) ‘‘சலுகை விலைக்கு அரிசி விற்பனை செய்யப்படுவதற்காக சனாதிபதியிடம் இருந்து அமைச்சருக்கு அறிவுறுத்தல் கிடைக்கப்பெற்றதாக’’ சதொச தலைவருக்கு முகவரியிடப்பட்ட கூட்டுறவு மற்றும் உள்நாட்டு வாணிப அமைச்சுச் செயலாளரின் 2014 நவம்பர் 27 ஆம் திகதிய CIT/6-13/Import ஆம் இலக்க கடிதத்தின் மூலம் குறிப்பிடப்பட்டிருந்த போதிலும், அவ் விலைகள் தீர்மானிக்கப்பட்ட அடிப்படை தொடர்பான சான்றுகள் சமர்ப்பிக்கப்பட்டிருக்கவில்லை. (இணைப்பு 77)

(ஆ) 2015 சனவரி 01 ஆம் திகதி கூட்டுறவு சங்கப் பிரதிநிதிகளிற்கும் நிதி, திட்டமிடல் அமைச்சுச் செயலாளரிற்கும் இடையே நிலவிய கலந்துரையாடலில் அரிசி சலுகை விலையில் விற்பனை செய்யப்படுவதற்கு தீர்மானம் எடுக்கப்பட்டதாக’’ அபிவிருத்தி நிதி திணைக்களத்தின் பணிப்பாளர் நாயகத்தால் கூட்டுறவு மற்றும் உள்நாட்டு வியாபார அமைச்சுச் செயலாளருக்கு முகவரியிடப்பட்ட

DFD/CIT/2015 ஆம் இலக்க 2015 சனவரி 02 ஆம் திகதிய கடிதத்தில் குறிப்பிடப்பட்டிருந்த போதிலும் அவ் விலைகள் தீர்மானிக்கப்பட்ட அடிப்படை தொடர்பான சான்றுகள் சமர்ப்பிக்கப்பட்டிருக்கவில்லை. (இணைப்பு 78)

(இ) நிதி அமைச்சரால் பொன்னி சம்பா அரிசியின் விற்பனை விலை 2015 யூலை 15 ஆம் திகதி முதல் ரூபா 75 இலிருந்து ரூபா 69 வரை குறைப்பதற்கான அறிவுறுத்தல்கள் வழங்கப்பட்டதாக அபிவிருத்தி நிதி திணைக்களத்தால் அறிவிக்கப்பட்டதாக'' கைத்தொழில் மற்றும் வணிக அமைச்சின் செயலாளரால் லங்கா சதொச தலைவருக்கு முகவரியிடப்பட்ட 2015 யூலை 15 ஆம் திகதிய 101/Sec/Ins/01 ஆம் இலக்க கடிதத்தில் குறிப்பிடப்பட்டிருந்த போதிலும், அவ் விலைகள் தீர்மானிக்கப்பட்ட அடிப்படை தொடர்பான சான்றுகள் சமர்ப்பிக்கப்பட்டிருக்கவில்லை. (இணைப்பு 79)

(ஈ) லங்கா சதொச நிறுவகம், இறக்குமதி செய்திருந்த 257,559 மெ.தொ. அளவிலான அரிசி இருப்பில் 3,048 மெ.தொ. 2015 நவம்பர் 17 ஆம் திகதி இடம்பெற்ற வாழ்க்கைச் செலவினம் தொடர்பான அமைச்சரவை உப குழுவின் தீர்மானத்தின் படியும் 85,000 மெ.தொ. அரிசி 2016 மார்ச் 16 ஆம் திகதிய 16/0454/723/14 ஆம் இலக்க அமைச்சரவைத் தீர்மானத்தின் படி விலங்கின உணவிற்காக விற்பனை செய்யப்படுவதற்கு தீர்மானம் எடுக்கப்பட்டிருந்தது. இதன் படி, இறக்குமதி செய்யப்பட்ட 257,559 மெ.தொ. அளவிலான அரிசி இருப்பில் 57,600 மெ.தொ. அதாவது 22.36 சதவீதம் 2016 ஒக்டோபர் 16 ஆம் திகதி வரையிலும் 01 கி.கி. ரூபா 38 படி ரூபா 2,188,800,000 இற்கு விற்பனை செய்யப்பட்டிருந்தன. (இணைப்பு 69, 80, 81)

9. அரிசி இறக்குமதி செய்யப்பட்டமையால் ரூபா 15,157,031,018 தொகையான நட்டம் லங்கா சதொச நிறுவகத்திற்கு.·. அரசாங்கத்திற்கு நேர்ந்திருந்தமை

லங்கா சதொச நிறுவகத்தால் 2014 ஆம் 2015 ஆம் ஆண்டுகளின் போது மேற்கொள்ளப்பட்டிருந்த அரிசி இறக்குமதிக்காக 7 ஆம் பந்தியில் குறிப்பிடப்பட்டவாறு ரூபா 27,011,980,142 தொகையான கிரயம் ஏற்கப்பட நேர்ந்த போதிலும், 8 ஆம் பந்தியில் காண்பிக்கப்பட்டவாறு அரிசி விற்பனையில் இருந்து ரூபா 11,854,949,124 மாத்திரமே பெறப்பட்டிருந்தது. இதன் படி, அரிசி விற்பனை செய்ததில் இருந்து லங்கா சதொச நிறுவகத்திற்கு/ அரசாங்கத்திற்கு ரூபா 15,157,031,018 தொகையான நட்டம் நேர்ந்திருந்தது.

10. அரிசி இறக்குமதிக்காக நிதி வழங்கல்

அரிசி இறக்குமதிக்காகஇலங்கை வங்கியினூடாகவும் மக்கள் வங்கியினூடாகவும் நாணயக் கடிதம் விநியோகிக்கப்பட்டிருந்ததுடன் அவ் வங்கிகளின் நாணயக் கடிதங்களுக்காக ரூபா 14,086,576,123 கூட்டுத்தொகையான கடன் தொகை பெறப்பட்டிருந்ததுடன் 2016 நவம்பர் 21 ஆம் 2016 திசெம்பர் 09 ஆம் திகதி வரையில் இதில் ரூபா 8,939,763,519 தொகை மேலும் கடன் மற்றும் வட்டியாக செலுத்தப்பட இருந்தது. விபரம் பின்வருமாறாகும். (இணைப்பு 74 மற்றும் 75)

வங்கி	பெற்றுக் கொண்ட கடன் தொகை	2016.11.21.·.12.09 ஆம் திகதி வரையில்		செலுத்த வேண்டிய கடன் தொகை	செலுத்த வேண்டிய வட்டி
		செலுத்தப்பட்டிருந்த கடன் தொகை	செலுத்தப்பட்டிருந்த வட்டித் தொகை		
	ரூபா	ரூபா	ரூபா	ரூபா	ரூபா
இலங்கை வங்கி	7,449,088,123	901,489,803	224,267,074	6,547,598,320	1,114,170,335
மக்கள் வங்கி	6,637,488,000	5,398,685,788	561,798,931	1,238,802,212	39,192,652
	14,086,576,123	6,300,175,591	786,066,005	7,786,400,532	1,153,362,987

இது தொடர்பான அவதானிப்புகள் பின்வருமாறாகும்.

(அ) மேற்குறித்த வங்கிகளுக்குச் செலுத்தப்பட வேண்டிய கடன் மற்றும் வட்டி தொடர்பாக ரூபா 8,336,067,913 தொகையும் ரூபா 418,335,864 தொகையுமாக அதாவது ரூபா 8,754,403,777 கூட்டுத்தொகை திறைசேரியால் செலுத்தப்படுவதற்காக 2016 மார்ச் 24 ஆம் திகதிய 16/0454/723/014 ஆம் இலக்க அமைச்சரவை அங்கீகாரம் பெறப்பட்டிருந்த போதிலும், அக் கடன் தொகையைத் திறைசேரி இது வரை செலுத்தியிருக்கவில்லை. (இணைப்பு 81)

(ஆ) ரூபா 6,000,000,000 கூட்டுத்தொகையான (45,000,000 ஐ.அமெ.டொ) BTD–M 63519 மற்றும் BTD-M 63537 ஆம் இலக்க 02 நாணயக் கடிதங்கள் காலாவதியாகும் வரையில் அதாவது 2015 பெப்ரவரி 20 ஆம் திகதி வரையிலும் அந் நாணக் கடிதங்கள் இரண்டின் மூலம் ரூபா 591,833,640 பெறுமதியான 9,813 மெ.தொ. அரிசி இறக்குமதி செய்யப்பட்டிருந்தது. எனினும், பின்னர் சந்தையில் அரிசித் தேவைப்பாடு மற்றும் தற்போதைய இருப்பின் நிலை தொடர்பாக கவனம் செலுத்தப்பட்டு மேற்குறித்த 02 நாணக் கடிதங்களும் மீள நீடிக்கப்படுவதற்கு நடவடிக்கை எடுக்கப்பட்டிராவிடின், இலங்கை வங்கியிலிருந்து ரூபா 5,361,911,463 பெறுமதியான கடன் தொகையைப் பெற்றுக்கொள்ளாது விடுவதற்கான இயலுமை காணப்பட்டது. இதன் படி, 2 நாணக் கடிதங்களின் காலத்தை நீடிக்காது விட்டிருப்பின் 2016 திசெம்பர் 09 ஆம் திகதியில் உள்ளவாறு இலங்கை வங்கிக்குச் செலுத்தப்படுவதற்கிருந்த கடன் தொகையும் வட்டித் தொகையுமான ரூபா 7,661,768,655 இற்காக ரூபா 1,388,332,244 மாத்திரமேயாவதற்கான இடம் காணப்பட்டது. (இணைப்பு 33, 74 மற்றும் 75)

11. இறக்குமதி செய்யப்பட்ட அரிசிக்காக மேலதிக களஞ்சிய வசதிகள் பெற்றுக்கொள்வதற்கு நேர்ந்தமை

லங்கா சதொச நிறுவகம் சந்தையில் அரிசித் தேவைப்பாட்டையும் நிலவும் களஞ்சிய அளவுகள் தொடர்பாகக் கவனம் செலுத்தாது இறக்குமதி செய்யப்பட்ட அரிசி இருப்புகள் குறுகிய காலப்பகுதிக்குள் கிடைக்கப்பெற்றதன் காரணமாக அது வரையிலும் பயன்படுத்தப்பட்டிருந்த

களஞ்சியங்களிற்கு மேலதிகமாக அரச மற்றும் தனியார் பிரிவிடம் உள்ள களஞ்சியங்கள் மாதாந்த வாடகை செலுத்தப்படும் அடிப்படையில் பெற்றுக்கொள்ளப்படுவதற்கு நேர்ந்திருந்தது. இது தொடர்பாக பின்வரும் அவதானிப்புகள் மேற்கொள்ளப்பட்டுள்ளன.

(அ) உணவு ஆணையாளர் திணைக்களத்திற்கு உரித்தான 10 களஞ்சியங்களும் தனியார் நிறுவகங்கள்/ தனிநபர்களிற்கு உரிய 10 களஞ்சியங்கள் பெறப்பட்டிருந்ததுடன் 2014 முதல் 2016 செப்தெம்பர் 30 ஆம் திகதி வரையான காலப்பகுதிக்காக உணவு ஆணையாளர் திணைக்களத்திற்கும் தனியார் பிரிவுகளிற்கு முறையே ரூபா 7,137,799 தொகையும் ரூபா 213,038,701 தொகையுமாக ரூபா 220,176,500 கூட்டுத்தொகையைச் செலுத்த நேர்ந்திருந்தது. (இணைப்பு 72 மற்றும் 82)

(ஆ) மேலே 5.1 (ஆ) இல் குறிப்பிடப்பட்டவாறு களஞ்சியங்கள் தேர்ந்தெடுக்கப்படுகையிலும் அரசாங்க கொள்வனவு நடைமுறை வழிகாட்டலின் விதிமுறைகள் பின்பற்றப்பட்டிருக்கவில்லை. இதன் காரணமாக களஞ்சியங்களின் அளவு, விலைகள், களஞ்சியங்களின் நிலை தொடர்பாக முறையான ஆய்வின்றி களஞ்சியங்கள் பெற்றுக்கொள்ளப்படுவதற்கான நடவடிக்கை எடுக்கப்பட்டிருந்தது. (இணைப்பு 10)

(இ) கொள்வனவு நடைமுறை பின்பற்றப்படாததன் காரணமாக அக் களஞ்சியத்திற்கான மாதாந்த வாடகை செலுத்தப்படுகையிலும் உரிமையாளர்கள் சமர்ப்பித்த அளவீடுகளின் அடிப்படையில் கொடுப்பனவுகள் மேற்கொள்ளப்பட்டிருந்ததுடன் பின்னர் லங்கா சதொச பொறியியல் பிரிவால் மேற்கொள்ளப்பட்ட பௌதீக அளவீட்டு ஆய்வில் 07 களஞ்சியங்களுக்கு உரித்தான உரிமையாளர்களால் சமர்ப்பிக்கப்பட்ட அளவீட்டுத் தகவல்கள் தவறானவை என்பது கண்டறியப்பட்டிருந்தன. இதன் படி, லங்கா சதொச நிறுவகத்தால் களஞ்சிய வாடகையாக மேலதிகமாகச் செலுத்தப்பட்டிருந்த ரூபா 9,246,260 தொகை 2016 நவம்பர் 04 ஆம் திகதி மீள அறவிடப்பட்டிருந்தது. (இணைப்பு 83)

(ஈ) அரிசி களஞ்சியப்படுத்தப்படுவதற்கு ஏற்ற நிலையில் களஞ்சியம் இன்மை

(i) ஏகல பிரதேசத்தில் உள்ள தனி உரிமையாளருக்கு உரித்தான 03 களஞ்சியங்கள் பெற்றுக்கொள்ளப்பட்டிருந்ததுடன் அக் களஞ்சியங்கள் கைவிடப்பட்டிருந்த தொழிற்சாலை ஒன்றின் கட்டிடம் என களஞ்சியப் பொறுப்பாளரினதும் மக்கள் சுகாதாரப் பரிசோதகர்களினதும் வாக்குமூலங்கள் பெறப்பட்டிருந்தன. இக் களஞ்சியங்கள் வெடிப்புடனான சீமேந்து இடப்பட்ட தரை, கூரை துளைகளுடனான பகுதியைக் கொண்டிருந்தமை, கதவுகளிற்கிடையே இடைவெளி காணப்பட்டமையால் எலிகள், நாய்கள் போன்ற விலங்கினங்களுக்கும், பறவைகளுக்கும் நுழையக் கூடிய விதத்தில் இருந்தமை பௌதீக கணக்காய்வுப் பரிசோதனையின் போது அவதானிக்கப்பட்டது.

(ii) வேயங்கொட களஞ்சியங்களில் நிலவும் குறைபாடுகள் தொடர்பாக வேயங்கொட மக்கள் சுகாதார பரிசோதகரால் 2016 மார்ச் 11 ஆம் திகதி அத்தனகல நீதவானால் நீதிமன்றத்திற்குச் சமர்ப்பிக்கப்பட்டிருந்த B/398/16 ஆம் இலக்க மேலதிக அறிக்கையின் மூலமும் எடுத்துக்கூறப்பட்டிருந்தன. (இணைப்பு 84)

(iii) இவ்வாறே அத்தனகல நீதவான் நீதிமன்றத்தால் வேயங்கொடவில் களஞ்சியப்படுத்தப்பட்டிருந்த அரிசி தொடர்பாக பரீட்சித்து ஓர் அறிக்கையை வழங்குமாறு 2016 மார்ச் 21 ஆம் திகதி கன்னோருவ விலங்கின உற்பத்தி மற்றும் சுகாதாரத் திணைக்களத்தின் பணிப்பாளருக்குக் கட்டளையிடப்பட்டிருந்தது. அக் கட்டளையின் படி, 2016 மே 11 ஆம் திகதி நீதிமன்றத்திற்குச் சமர்ப்பிக்கப்பட்ட அறிக்கையில் களஞ்சியங்களில் பேணப்படும் நலிவுகள் தொடர்பாக பின்வரும் விடயங்கள் சமர்ப்பிக்கப்பட்டிருந்தன. (இணைப்பு 85)

- 01, 08 மற்றும் 13 இலக்கக் களஞ்சியங்கள் சுகாதாரத்திற்கு தீங்கு விளைவிக்கும் வகையில் திருப்தியற்ற நிலையில் காணப்படுவதாக

- சுவர் மற்றும் கூரைகள் சேதமடைந்துள்ளதாக

- கூரைகளிலும் சுவர்களிலும் இருந்து மழை நீர் கசிந்து உள்ளதாக

- கருத்திற்கொள்ளப்பட வேண்டிய அளவில் சேதமுற்றுள்ள அரிசி மூடைகளும் பழுதடைந்த அரிசி உள்ளதாகவும்

(உ) அரிசி களஞ்சியப்படுத்தப்படுவதற்காக சரியான முறைகள் பின்பற்றப்பட்டிராமை.

(i) வேயங்கொட மற்றும் ஏகலவில் உள்ள களஞ்சியங்களில் அரிசி களஞ்சியப்படுத்தப்படுவது ஆரம்பிக்கப்படும் சந்தர்ப்பம் வரையிலும் களஞ்சியப் பொறுப்பாளர்கள் ஈடுபடுத்தப்பட்டிராத காரணத்தால் அது வரையில் சதொச நிறுவகத்தின் ‘‘பல்வேறு பகுதி உதவியாளர்கள்’’ ஆகச் செயற்பட்ட உத்தியோகத்தர்கள் இருவர் நியமிக்கப்படுவதற்கான நடவடிக்கை எடுக்கப்பட்டிருந்த போதிலும் அந் நியமனங்கள் எழுத்து மூலம் வழங்கப்படுவதற்கான நடவடிக்கை எடுக்கப்பட்டிருக்கவில்லை. களஞ்சிய நிர்வாகம் தொடர்பில் போதிய அறிவு அல்லது அனுபவம் இல்லாத உத்தியோகத்தர்கள் நியமிக்கப்படுவதற்கும் நியமிக்கப்பட்ட உத்தியோகத்தர்களுக்கு களஞ்சியத்தைப் பேணுதல், அரிசி களஞ்சியப்படுத்தும் முறைமை, பதிவு செய்தல், வழங்கல் தொடர்பாக எவ்வித பயிற்சியும் வழங்கப்படுவதற்கேனும் நடவடிக்கை எடுக்கப்பட்டிருக்கவில்லை.

(ii) அரிசியுடனான கொள்கலன்கள் களஞ்சியத்திற்குக் கொண்டுவரப்படுகையில் கொள்கலன்களில் உள்ள அரிசியின் அளவு (மூடைகளின் எண்ணிக்கை), அரிசியின் வகை, நிறை தொடர்பான தகவல்கள் உள்ளடக்கிய எந்தவித தகவல்களும்/ பதிவேடும் களஞ்சியத்திற்குப் பொறுப்பான உத்தியோகத்தர்களுக்கு வழங்கப்படுவதற்கான நடவடிக்கை எடுக்கப்பட்டிருக்கவில்லை. இவ்வாறே, களஞ்சியங்களின் நிறை அளவிடும் உபகரணத்தை ஸ்தாபிப்பதற்கான நடவடிக்கை எடுக்கப்பட்டிருக்கவில்லை.

(iii) அதிக கொள்கலன் அளவைப் பெற்றுக்கொள்ளல், களஞ்சியப்படுத்தல் தொடர்பான ஓர் அறிவு இல்லாத காரணத்தால் அரிசி களஞ்சியப்படுத்தப்படுகையில் முதலில் பெறும் அரிசி முதல் விநியோகிக்கப்படக் கூடிய வகையில் (FIFO) களஞ்சியப்படுத்தப்படுவதற்கு முடியாத காரணத்தால் அரிசியின் இருப்பை நீண்ட காலமாக களஞ்சியத்தில் வைத்துக்கொள்வதற்கு நேர்ந்திருந்தது. (இணைப்பு 80)

(iv) இவ்வாறே அரிசி களஞ்சியப்படுத்தப்படுகையில் பௌதீக ரீதியாக கணிப்பிட்டு புகையிட்டு பாதுகாப்பான முறைமைகளைப் பின்பற்றக்கூடிய வகையில் களஞ்சியப்படுத்தப்படுவதற்கான நடவடிக்கைகள் எடுக்கப்பட்டிராததுடன் மரத்தால் அமைக்கப்பட்ட மேடைகளுக்குப் பதிலாக வெளி நிலத்தில் களஞ்சியப்படுத்தப்படுவதற்கான நடவடிக்கை எடுக்கப்பட்டிருந்தது. (இணைப்பு 80)

(v) துறைமுக வளாகத்திலும் தனியார் கொள்கலன் துறைகளிலும் நீண்ட காலமாக அரிசி அடங்கிய கொள்கலன்கள் வைத்துக்கொள்ளப்பட்டிருந்ததன் காரணமாக சேதமுற்றிருந்த அரிசி இருப்புகளும் எவ்வித பரீட்சிப்பிற்காகவும் இன்றி நல்ல நிலையில் உள்ள அரிசிக் களஞ்சியங்களிற்கே களஞ்சியப்படுத்தப்படுவதற்கான நடவடிக்கை எடுக்கப்பட்டிருந்ததன் காரணமாக நல்ல நிலையில் நிலவிய அரிசியும் விரைவாகச் சேதமடைவதற்கு காரணமாகியிருந்தன. (இணைப்பு 80)

(vi) இறக்குமதி செய்யப்பட்ட அரிசி தொடர்பாக பரீட்சிக்கப்படுவதற்காக கைத்தொழில் மற்றும் வணிக அமைச்சுச் செயலாளரால் 2015 ஒக்டோபர் 16 ஆம் திகதி உணவு ஆணையாளர் நாயகத்தின் பங்கேற்புடன் நியமிக்கப்பட்ட ஐவர் அடங்கிய குழுவால் வழங்கப்பட்ட அறிக்கையில் களஞ்சிய முறைகளில் நிலவிய நலிவுகள் தொடர்பான தகவல்கள் கண்டறியப்பட்டிருந்தன. (இணைப்பு 80)

(ஊ) பௌதீக இருப்பு கணிப்பிடப்படுவதற்கு நடவடிக்கை எடுக்கப்பட்டிராமை

வேயங்கொட மற்றும் ஏகலவில் உள்ள களஞ்சியங்களுக்காக முறையே 2014 ஒக்டோபர் 08 ஆம் 2014 நவம்பர் 25 ஆம் திகதி முதல் அரிசி கிடைக்கப்பெற்றிருந்ததுடன் அவ்வாறு கிடைக்கப்பெற்ற அரிசியின் அளவின் சரியான தன்மையைக் கணிப்பிட்டு களஞ்சியப்படுத்தியுள்ள விதம் பரீட்சிக்கப்படுவதற்கு, பதிவேடுகளில் சரியான தன்மையைப் பரீட்சிக்கப்படுவதற்கு லங்கா சதொச நிறுவகத்தால் எந்தச் சந்தர்ப்பத்திலும் நடவடிக்கை எடுக்கப்பட்டிருக்கவில்லை. இதன் காரணமாக நிலவும் அரிசியின் இருப்பின் அளவு தொடர்பாக களஞ்சியப் பொறுப்பாளர்கள் சமர்ப்பித்த தகவல்களில் சரியான தன்மை தொடர்பான ஓர் உறுதிப்பாட்டைப் பெற்றுக்கொள்ள முடியாதிருந்தது.

12. பொது அவதானிப்புகள்

(அ) லங்கா சதொச நிறுவகத்தில் ஈடுபடுத்தப்பட்ட மூலதனத்தில் 97.5 சதவீதமும் பொதுத் திறைசேரிச் செயலாளரிடம் காணப்பட்ட போதிலும், மேற்குறித்த அறிக்கையில் அடங்கிய அவதானிப்புகளைக் கருத்திற்கொள்கையில் திறைசேரிச் செயலாளரால் முறையான கண்காணிப்பு/ ஆலோசனை வழங்கப்பட்டமைக்கு சான்றுகள் இருக்கவில்லை. (இணைப்பு 04)

(ஆ) விவசாயத் திணைக்களத்தின் சமூக பொருளாதார மற்றும் திட்டமிடல் நிலையத்தின் பணிப்பாளரால் அனுப்பிவைக்கப்பட்ட 2016 நவம்பர் 07 ஆம் திகதிய SEPC/STAT/AUDIT/(DOA) ஆம் இலக்க கடிதத்தின் தகவல்களின் படி, 2014 ஆம் ஆண்டைத் தவிர 2012, 2013 ஆம் 2015 ஆம் ஆண்டுகளில் உள்நாட்டு அரிசி உற்பத்தி, உண்மையான பயன்பாட்டைப் பார்க்கிலும் அதிகரித்துக் காணப்பட்ட போதிலும், 2012, 2013 ஆம் 2015 ஆம் ஆண்டுகளின் போது அரிசி இறக்குமதி செய்யப்பட்டிருத்தது. (இணைப்பு 86)

(இ) 2014 ஆம் ஆண்டின் போது உள்நாட்டில் பயன்படுத்தப்படுவதற்காக போதிய அரிசி இருப்பில் பற்றாக்குறை ஒன்று நிலவிய போதிலும், 2013 ஆம் 2014 ஆம் ஆண்டுகளின் போது கூட்டுறவு மொத்த விற்பனை நிலையம் (சதொச) ஆல் அரிசி 4015 மெ.தொ. டுபாயில் உள்ள Prateek General Trading நிறுவனத்திற்கு இறக்குமதி செய்யப்பட்டுள்ளதாக சதொச வால் 2015 பெப்ரவரி 06 ஆம் திகதி உணவுப் பாதுகாப்பு அமைச்சின் செயலாளருக்கு வழங்கப்பட்ட அறிக்கையில் சுட்டிக்காட்டப்பட்டிருந்தது. (இணைப்பு 87)

(ஈ) வாழ்க்கைச் செலவினம் மற்றும் நாட்டின் நுகர்வுப் பொருட்கள் தொடர்பாக தீர்மானம் எடுக்கப்படும் வாழ்க்கைச் செலவின துணைச் செயற்பாட்டுக் குழுவிற்கு கைத்தொழில் மற்றும் வணிக அமைச்சினதும் இதன் கீழ் உள்ள நிறுவகங்களின் உத்தியோகத்தர்கள்/ உரிய தலைவர்கள் மற்றும் நிதி அமைச்சின் உத்தியோகத்தர்களும் கலந்துகொண்டிருந்த போதிலும், சரியான தகவல்களை அடிப்படையாகக் கொண்டு உப குழுவினால் தீர்மானம் எடுக்கப்பட்டமை கண்டறியப்பட்டிருக்கவில்லை.

(உ) இறக்குமதிக்கான தீர்மானம் எடுக்கப்படும் சந்தர்ப்பங்களின் போது நாட்டில் உள்நாட்டு அரிசி உற்பத்தி, நெல் சந்தைப்படுத்தல் சபையில் உள்ள நெல் இருப்பு, கூட்டுறவு அபிவிருத்தி திணைக்களத்தால் 2014 ஆம் ஆண்டின் போது இறக்குமதி செய்யப்பட்டிருந்த அரிசி இருப்பு மற்றும் தனியார் துறையிடம் காணப்படும் அரிசி இருப்பு தொடர்பாக கவனம் செலுத்தப்பட்டிருக்கவில்லை.

(ஊ) லங்கா சதொச நிறுவகத்தால் கணக்காய்விற்குச் சமர்ப்பிக்கப்பட்ட தகவல்கள் மற்றும் தரவுகளின் சரியான தன்மை குறித்து சிக்கல் நிலை ஏற்பட்டிருந்தது.

(எ) கொள்கலன்களில் அடங்கிய அரிசி தொடர்பான எழுத்து மூல தகவல்கள் இன்மை, நிறை அளவிடப்படுவதற்கான உபகரணம் இன்மை, ஒவ்வொரு நாளும் மிகப் பாரிய அளவிலான கொள்கலன்கள் வந்தடைதல் போன்ற காரணத்தாலும் (சில நாட்களில் 90 கொள்கலன்களைப் பார்க்கிலும் அதிகளவானவை வந்தடைந்திருந்தன). கொள்கலன்களில் உள்ள அரிசியின் அளவு, வகை தொடர்பான சரியான தகவல்கள் பதிவு செய்யப்படுவதற்கு களஞ்சியத்திற்குப் பொறுப்பாகச் செயற்படும் உத்தியோகத்தர்களுக்கு இயலாதிருந்தது. இதன் காரணமாக களஞ்சியப் பொறுப்பாளரிடம் உள்ள பதிவேடுகளில் குறிப்பிடப்பட்ட அளவும் இறக்குமதி செய்யப்பட்ட பதிவேடுகளினதும் (கப்பல் பொறுப்புப் பத்திரம்) குறிப்பிடப்பட்ட அளவிற்கும் வேறுபாடுகள் அவதானிக்கப்பட்டன. கணக்காய்வின் போது மேற்கொள்ளப்பட்ட தெரிவுச் செவ்வையின் போது 05 வார்நாமங்கள் (Bill of Lading) இற்கு உரித்தான 134 கொள்கலன்கள் மூலம் இறக்குமதி செய்யப்பட்ட நாடு அரிசியின் அளவு 3,562 மெ.தொ. ஆகக் குறிப்பிடப்பட்டிருந்த போதிலும், களஞ்சியப் பொறுப்பாளர்களின் பதிவேடுகளின் படி, கிடைக்கப்பெற்ற அரிசியின் அளவு 3,379.6 மெ.தொ. ஆகக் குறிப்பிடப்பட்டிருந்ததன் காரணமாக 182.4 மெ.தொ. வேறுபாடு அவதானிக்கப்பட்டிருந்ததுடன் இத்தகைய வேறுபாடுகள் குறித்து லங்கா சதொச நிலையம் எவ்வித பரீட்சிப்பையும் மேற்கொண்டிருக்கவில்லை. (இணைப்பு 88)

(ஏ) லங்கா சதொச நிறுவகத்தின் மாதாந்த அரிசி விற்பனை தொடர்பான தகவல்கள் மற்றும் நிலவிய இருப்பு தொடர்பான சரியான தகவல்கள் வழங்கப்பட்டிராமையால் இவ் அரிசி கட்டளையிடப்படும் சந்தர்ப்பத்தில் லங்கா சதொச நிறுவகத்திடம் காணப்பட்ட இருப்பின் நிலை தொடர்பாக பகுப்பாய்வு ஒன்றை மேற்கொள்ள முடியாதிருந்தது.

13. முறைமைகளும் கட்டுப்பாடுகளும்

பின்வரும் முறைமைகள் மற்றும் கட்டப்பாடுகளில் நலிவுகள் அவதானிக்கப்பட்டன.

(அ) நிறுவகத்தின் தகவல் முறைமைக்கு சகல விற்பனை நிலையங்களும் களஞ்சியங்களும் இணைக்கப்பட்டிராமை.

(ஆ) களஞ்சியங்களில் முறையான இருப்புக் கட்டுப்பாட்டு முறையொன்று செயற்படுத்தப்பட்டிராமை.

(இ) கணக்கீட்டு நடவடிக்கைகளின் போது முறையாக வருமானங்களும் செலவினங்களும் வகைப்படுத்தப்பட்டு இதற்காக ஓர் கோவையொன்று பேணப்படுவது நலிவான நிலையில் காணப்பட்டது. ஆகையால் நிதிக் கூற்றுக்கள் தயாரிப்பதில் பாரிய தாமதம் நிலவியது.

(ஈ) உயர் முகாமைத்துவத்தில் பெரும்பாலான பதவிகள் ஒப்பந்த அடிப்படையில் சேர்க்கப்பட்டிருந்தமையால் நிறுவகச் செயற்பாடுகள் தொடர்பில் பொறுப்பு நலிவான நிலையில் காணப்படல்.

(உ) உள்ளக கணக்காய்வு ஐயவினாக்களுக்கு பதிலளித்தல் மற்றும் நடவடிக்கை எடுத்தல் போதியளவில் மேற்கொள்ளப்பட்டிருக்கவில்லை.

(ஊ) நிறுவகத்தின் முக்கிய தீர்மானங்கள் எடுக்கப்படுகையில் ஒவ்வொரு சந்தர்ப்பத்தின் போதும் பணிப்பாளர் சபையின் தேவைக்கேற்ப நேர்ந்திராததுடன் பல்வேறு சந்தர்ப்பங்களின் போது தலைவர், திறைசேரி மற்றும் வழி அமைச்சு இதற்காக தீர்க்கமாக ஈடுபட்டிருத்தல்.

(எ) நிறுவகத்திற்கு உத்தியோகத்தர்கள் நியமிக்கப்படுகையிலும் விலகிச் செல்கையிலும் உத்தியோகபூர்வ கோவைகள் எழுத்துமூலமாக

முறைப்படி ஒப்படைக்கப்படல்/ பொறுப்பேற்றல் நலிவான நிலையில் காணப்பட்டது.

(ஏ) கொள்வனவு நடைமுறைகளின் போது அரசாங்கக் கொள்வனவு வழிகாட்டலுக்கு மாறாக நடவடிக்கை எடுக்கப்படல்.

(ஐ) நிறுவக உத்தியோகத்தர்களுக்கு எழுத்து மூல பணி ஒப்படைகள் வழங்கப்பட்டிராமை.

14. பரிந்துரைகள்

பின்வரும் பரிந்துரைகள் மேற்கொள்ளப்பட்டுள்ளன.

(அ) வாழ்க்கைச் செலவின துணைச் செயற்பாட்டுக் குழுவில் கலந்துகொள்ளும் அமைச்சு மற்றும் அதன் கீழ் உள்ள நிறுவனங்களின் உத்தியோகத்தர்கள் அமைச்சரவைக்கு குறித்த தகவல்களை சரியாக சமர்ப்பிப்பதற்கு நடவடிக்கை எடுக்கப்பட வேண்டியதாக.

(ஆ) அரிசி உற்பத்தி, கேள்வி மற்றும் இறக்குமதி தொடர்பாக தீர்மானம் எடுக்கையில் நாட்டின் மொத்த நிலை தொடர்பாக இலங்கை மத்திய வங்கி, தொகை மதிப்பு, புள்ளிவிபரவியல் திணைக்களம் போன்ற நிறுவகங்களின் தரவுகள் மற்றும் தகவல்கள் தொடர்பாக முறையான கவனம் செலுத்தப்பட வேண்டியதாக.

(இ) அரசாங்க நிறுவனமான லங்கா சதொச நிலையத்தின் நடவடிக்கைகள் தொடர்பாக பொதுத் திறைசேரி, பொது முயற்சிகள் திணைக்களம், முகாமைத்துவ கணக்காய்வு திணைக்களம், திறைசேரிச் செயற்பாட்டுத் திணைக்களம், முகாமைத்துவ சேவைகள் திணைக்களம் போன்ற திணைக்களங்களால் முறையான கண்காணிப்பு மேற்கொள்ளப்பட வேண்டியதாக.

(ஈ) அரிசி இறக்குமதி தொடர்பாக தீர்மானம் எடுக்கப்பட முன்னர் நாட்டின் உள்நாட்டு அரிசித் தேவைப்பாடு, நெல் உற்பத்தி, ஒட்டுமொத்த இருப்பு நிலை தொடர்பான சரியான தரவுகள் பெற வேண்டியதாக.

(உ) அமைச்சரவை சரியான தீர்மானங்களை எடுப்பதற்குத் தேவையான சகல தகவல்களையும் அமைச்சரவை விஞ்ஞாபனத்தின் மூலம் அமைச்சரவைக்கு வழங்கப்படுவதற்கு பொறுப்பான உத்தியோகத்தர்கள் நடவடிக்கை எடுக்க வேண்டியதாக.

(ஊ) லங்கா சதொச அரசாங்கக் கம்பனியானமையாலும் முறையான கொள்வனவு முறையொன்றைப் பேணியிராமையாலும் சகல கொள்வனவிற்காகவும் 2006 சனவரி 25 ஆம் திகதிய தே.கொ.வ. சுற்றறிக்கையின் 08 ஆம் இலக்க தேசிய கொள்வனவு வழிகாட்டல் நடைமுறையின் வழிகாட்டல்கள் பின்பற்றப்பட வேண்டியதாக.

(எ) தகைமை உடைய வழங்குனர்கள் வருடாந்தம் பதிவு செய்து அவசர சந்தர்ப்பங்களின் போது அவ் வழங்குனர்களிடம் இருந்து விலை மனுக்கள் கோரப்பட்டு கொள்வனவுகள் மேற்கொள்ளப்பட வேண்டியதாக.

(ஏ) பணத்திற்கான பெறுமதி எனும் கருத்தைப் பாதுகாக்கும் வகையில் பொருளாதார, செயலாற்றல் மற்றும் வினைத்திறன் போன்ற அம்சங்களைப் பாதுகாக்கும் வகையில் கொள்வனவு நடைமுறையைச் செயற்படுத்த வேண்டியதாக.

(ஐ) நிறுவகத்திற்குத் தேவையான பதவியணியை மீள மீளாய்வு செய்து அதன் படி, தயாரிக்கப்படும் அங்கீகரிக்கப்பட்ட பதவியணி வெற்றிடத்திற்காக தகைமை பெற்ற மற்றும் அனுபவம் வாய்ந்த நபர்களைச் சேர்ப்பதற்கும் அவ் உத்தியோகத்தர்களை நிறுவகத்தில் தக்க வைத்துக்கொள்வதற்காகவும் நடவடிக்கை எடுக்கப்பட வேண்டியதாக.

(ஓ) சகல உத்தியோகத்தர்களினதும் உத்தியோகபூர்வ கோவைகளைப் பொறுப்பேற்றல் மற்றும் ஒப்படைத்தலை முறையான நடைமுறைப்படி மேற்கொள்ளப்பட வேண்டியதாக.

(ஓ) லங்கா சதொச நிறுவகத்தில் முறையான கணனி தகவல் முறை ஒன்றை ஸ்தாபித்து அதற்கு சகல விற்பனை நிலையங்களையும் களஞ்சியங்களையும் இணைத்துக்கொள்ள வேண்டியதாக.

(ஔ) ஒவ்வொரு விற்பனை நிலையத்திற்கும் களஞ்சியத்திற்கும் முறையான இருப்புக் கட்டுப்பாட்டு முறை ஒன்றை அறிமுகப்படுத்த வேண்டியதாக.

(க) நிறுவகத்தின் முக்கிய தீர்மானங்கள் பணிப்பாளர் சபைக்கு தொடர்புபடுத்தி தீர்மானம் எடுக்க வேண்டியதாக.

(கா) பணிப்பாளர் சபை பிரதிநிதித்துவப்படுத்தும் திறைசேரி உத்தியோகத்தர்களிடம் இருந்து அதி சிறந்த ஆலோசனைகளை மேற்கொள்ள வேண்டியதாக.

(கி) உள்ளகக் கணக்காய்வு அலகை உறுதிப்படுத்தி உள்ளகக் கணக்காய்வு நடவடிக்கைகளை முறையாக மேற்கொள்ள வேண்டியதாக.

(கீ) கொள்வனவு வழிகாட்டல் நடைமுறையின் 8.9.1 (இ) மற்றும் கொள்வனவு செயல்நூலின் 8.9.3 இன் படி ரூபா 500,000 இற்கு மேற்படும் சகல பொருட்களும் சேவைகளும் வழங்கல்களின் போது உரிய அதிகாரிகளால் கைச்சாத்திடப்பட்ட முறையான உடன்படிக்கைகளுக்கு உட்படுத்தப்பட வேண்டியதாக.

15. முடிவுகள்

(அ) கொள்வனவு நடைமுறையின் அடிப்படை நோக்கங்களிற்கு உட்படுத்தப்பட்ட, உயர் தரத்திலான குறைந்த கிரயத்தை ஏற்பதன் விளைவாக ஆகக் கூடுதலான பொருளாதார நன்மையை ஏற்படுத்திக்கொள்ளல், உரிய கால நேரத்தில் தரத்திலான கொள்வனவு நடைமுறைகளை மேற்கொள்ளல்.

குறித்த தரத்தில், மாதிரிகளுக்கு, சட்டங்கள், விதிகள் மற்றும் பிரமாணங்களிற்கு இணங்க நடவடிக்கை எடுத்தல்.

தகைமை உடைய, அக்கறை உடைய தரப்பினருக்கு கொள்வனவில் கலந்துகொள்வதற்காக நியாயமான, சமனான மற்றும் அதி கூடிய சந்தர்ப்பங்களை ஏற்படுத்திக்கொடுத்தல்.

உடனடியாக பொருட்கள் மற்றும் சேவைகளை வழங்குதல்.

மதிப்பீடு மற்றும் தேர்வு செயற்பாட்டு நடைமுறையின் வெளிப்படைத் தன்மை மற்றும் நிரந்தரத் தன்மையை உறுதிப்படுத்தல்.

போன்ற தேவைப்பாடுகள் பூர்த்தியாகும் வகையில் 2014 ஆம் 2015 ஆம் ஆண்டுகளின் போது ரூபா 15,691,695,005 (கி.கா.கே)கிரயமான 250,693 மெ.தொ அரிசி இறக்குமதிச் செயற்பாடு அமுலாக்கப்பட்டிராமை முடிவாகியது.

(ஆ) இவ் அறிக்கையில் எடுத்துக் கூறப்பட்டுள்ள ரூபா 15,157,031,018 ஆன நட்டத்திற்காக பொறுப்பு வாய்ந்த உத்தியோகத்தர்கள் இனங்காணப்பட வேண்டியதுடன் எதிர்காலத்தில் அத்தகைய நட்டங்கள் ஏற்படாத வண்ணம் கொள்வனவு நடைமுறை முறைப்படுத்தப்பட வேண்டியதாக முடிவாகியது.

(இ) அரிசி இறக்குமதி செய்யப்பட்டதன் மூலம் விவசாயப் பொருளாதாரத்திற்கு ஏற்படும் தாக்கம் தொடர்பாக போதிய கவனம் எடுக்கப்படாது செயற்பட்டிருந்தமை முடிவாகியது.

(ஈ) கொள்வனவின் போது தீர்மானம் எடுக்கப்படுவதற்கு உரித்தான சில முக்கிய தகவல்கள் அமைச்சரவை விஞ்ஞாபனத்தின் மூலம் அமைச்சரவைக்கு வழங்கப்பட்டிராத சந்தர்ப்பங்கள் காணப்பட்டமை முடிவாகியது.

(உ) ரூபா 11,648,592,399 கிரயமான 182,548 மெ.தொ. இறக்குமதி செய்யப்படுவதற்காக அமைச்சரவை அங்கீகாரம் பெறப்படுவதற்கு செயற்பட்டிராமை மற்றும் முறையான அங்கீகாரம் இன்றி அரசாங்க நிதியைப் பயன்படுத்துவதற்கு நடவடிக்கை எடுத்தமை தொடர்பாக உரிய உத்தியோகத்தர்கள் பொறுப்பிற்கு உட்படுவதாக மேலும் முடிவாகியது.

(ஊ) இவ் அறிக்கை கணக்காய்வாளர் தலைமை அதிபதியின் உரிமைக்கட்டளை, வளங்கள் மற்றும் காலம் போன்ற நோக்கெல்லைகளுக்கு வரையறுக்கப்பட்டமையால் இதற்கு மேலாக கணக்காய்வாளர் தலைமை அதிபதிக்கு முடிவிற்கு வர முடியாத அளவிற்கு சட்ட விரோத அல்லது குற்றவியல் நடவடிக்கைகள் நேர்ந்துள்ளதா என்பது குறித்து எனது பரீட்சிப்பிற்கு உட்படுத்தப்பட்டிருக்கவில்லை. ஆகையால் அத்தகைய பரிசோதனைகள் மேற்கொள்ளப்பட வேண்டும் எனக் கருதுவதாயின் அதற்கு நிபுணத்துவம் வாய்ந்த நிறுவகங்களின் உதவியைப் பெற்றுக்கொள்வது உகந்ததென முடிவாகியது.

Auditor General's Department

The Special Audit Report on the Rice Import Process of the Lanka Sathosa Ltd. during the years 2014 and 2015 presented by the Auditor General at the request of the Committee on Public Enterprises of the Parliament made at the meeting held on 20 September 2016

Content

Annexes

Special Audit Report on the Import of Rice by the Lanka Sathosa Ltd. (Lanka Sathosa) during the years 2014 and 2015

Background for the issue of the above Report and the Nature of the Report

This Report is issued in accordance with the request made by the Committee on Public Enterprises to the Auditor General at the Meeting of the Committee on the Co-operative Wholesale Establishment and the Lanka Sathosa Ltd., held at 1430 hours on 20 September 2016, to examine the import of rice by the Lanka Sathosa during the years 2014 and 2015 and forward a Report thereon to the Committee. (Annexe 01)

2. The Audit Methodologies followed in the preparation of this Report

The following methodologies were followed.

2.1 Examination of Registers, Books and Records

(a) Report of the Five Member Committee appointed by the Secretary to the Ministry of Industry and Commerce on 16 October 2015 to examine the rice in the stores of the Lanka Sathosa.

(b) The Report of the Committee appointed by the Chairman of the Lanka Sathosa on 19 October 2015 to examine the imported rice of the Lanka Sathosa.

(c) The data on the annual production of paddy and rice of Sri Lanka included in the Annual Reports presented by the Central Bank of Sri Lanka.

(d) The data on the rice requirements, the annual production and rice imports of Sri Lanka obtained from the Socio-economic and Planning Division of the Department of Agriculture.

(e) Information obtained from the Ministry of Industry and Commerce.

(f) Information obtained from the different Departments of the General Treasury.

(g) Information, data and files relating to the import of rice obtained from the Lanka Sathosa.

(h) Information on the sealing of stores of imported rice obtained from the Public Health Inspectors.

(i) Information and data on the import of rice during the years 2012, 2013, 2014 and 2015 obtained from the Sri Lanka Customs.

(j) Information obtained from the Paddy Marketing Board.

(k) Information obtained from the Department of Co-operative Development.

(l) Information on rent of stores obtained from the Department of Food Commissioner.

(m) Information on loans obtained from the Bank of Ceylon and the People's Bank.

2.2 Other Examinations

(a) Physical examination of the stores at Meethotamulla, Veyangoda, McCallum and Ekala where imported rice had been stored.

(b) Physical examination of the rice contained in the containers retained on rent basis at the ACE Container Yard.

(c) Written Statements obtained from the officers of the Lanka Sathosa and the Public Health Inspectors.

3. Limitation of Scope

It is emphasized that my scope in relation to the issue of this report, was subjected to the following limitations.

(a) Inability / lack of an occasion to conduct a direct audit of the Lanka Sathosa until the Auditor General received the mandate to conduct the audits of State Companies from the Nineteenth Amendment to the Constitution of the Democratic Socialist Republic of Sri Lanka.

(b) The existence of a period of 2 years approximately between the subject event which commenced in the year 2014 and the date on which the Auditor General was requested to carry out an examination of the process.

(c) The obstructions that existed in carrying out an examination of the stocks of rice.

- (i) The failure on the part of the Lanka Sathosa to carry out physical count of stock of rice.
- (ii) The failure to maintain proper stock records of rice stores.
- (iii) The failure to arrange the storage of rice methodically to facilitate easy physical examination / computation.
- (iv) Most of the rice stocks available at the Meethotamulla, Veyangoda, McCallum and Ekala Stores at the time of stores inspection being damaged beyond inspection.
- (v) Lack of a documented / computerized formal methodology for obtaining the information on stocks at each store and at the institution.

(d) The failure on the part of the Ministry of Industry and Commerce and the Lanka Sathosa to supply the information required for audit as set out in Annexe 02.

(e) Inordinate delays in the supply of the information required for audit as set out in Annexe 03, by the Ministry of Industry and Commerce and the Lanka Sathosa.

(f) Difficulty / delay / inability in obtaining the information as most of the officers in the higher management level and the other staff of the Institution in service during the years 2014 and 2015 in which rice was imported, have already left the institution at present.

(g) The existence of large scale weaknesses in the systems and methodologies for the maintenance of accounts and information of the institution.

(h) The information, registers and files of the Lanka Sathosa being removed by the following institutions in connection with the investigations on the import of rice and the failure on the part of the Lanka Sathosa to retain photocopies of certain files and documents.

(i) Presidential Commission of Inquiry (Investigation of Serious Frauds, Corruption and Misuse of Public Property, Privileges, Power and Authority).
(ii) Financial Crimes Investigation Division.
(iii) Commission for Investigation of Allegations of Bribery or Corruption.

4. General Matters

4.1 Incorporation of the Company

The Lanka Sathosa Company incorporated on 26 October 2005 under the Companies Act, No. 17 of 1982 had been re-registered on 19 March 2010 under the Companies Act, No. 07 of 2007. The issued capital of the Company amounted to Rs.893,752,720 and according to the Form 06 on the issue of shares furnished by the Chairman of the Lanka Sathosa to the Registrar General of Companies on 19 August 2014, the composition of the shares had been as follows. (Annexe 04)

Share Ownership	Number of Shares	Value	Percentage
	-	(Rs.)	
Secretary to the Treasury	87,095,381	870,953,810	97.44
Co-operative Wholesale Establishment	2,279,884	22,798,840	2.55
Board of Directors	7	70	0.000001

4.2 Objectives of the Company

The Primary Objectives of the Company as appearing in the Articles of Association are as follows. (Annexe 05)

(i) To carry on the business of selling offering for sale and distributing essential goods of every description and other commodities to the consumer public.

(ii) To ensure that essential commodities are available to be purchased by the consumer public from retail outlets of the company at affordable prices.

(iii) To commence, establish, manage and carry on business as exporters and importers of and as wholesale and retail dealers and traders of consumable and other goods of any description. Such business as purchasers and collectors of goods shall be restricted to goods that are not so purchased and collected at the relevant point of time by the Cooperative Wholesale Establishment (C.W.E.)

(iv) To carry on the business of purchaser, collector, processor, stores, packers, distributors, sellers and suppliers of agricultural produce, Consumable and other goods of every description. Such business as purchasers and collectors of goods shall be restricted to goods that are not so purchased and collected at the relevant point of time by the cooperative wholesale Establishment (C.W.E)

(v) To establish by way of outright purchase, lease or rent storage and trading facilities and to sell, lease, hire and market warehouse, trading and storage space and facilities.

(vi) To provide by way of contract the services of skilled and unskilled labour and other human resources to business and other private enterprises.

(vii) To provide services of whatever description to the consumer public.

(viii) To ensure the viability and business and commercial sustainability of the company by engaging in businesses authorized herein, other than by the retail trading of essential commodities, which business shall be engaged in by the company with the primary objective of providing a service to the consumer public.

4.3 Composition of the Board of Directors

According to the Article of Association of the Company, the Board of Directors should comprise 11 members. Nevertheless, only 07 members had been appointed to the current Board of Directors. The Commissioner of Co-operative Development, who is a permanent ex-officio member of the Board of Directors had withdrawn from the Board of Directors on 11 November 2015 and 03 members to be nominated by the relevant Minister had not been appointed. Information on the Board of Directors from the year 2006 to date is given below.

	Name	Post in the Board of Directors	Date of Appointment	Date of Withdrawal
	---	---	---	---
1.	Mr.K.N.R.Fernando	Director / Chairman	2006.12.01	2015.01.21
2.	Mr.Krishantha Kapuwatta	Director	2010.05.31	2015.02.06
3.	Mr.D.Jeewanadan	Director	2010.06.30	2015.11.11
4.	Mr.Chamila Jayan Munasighe	Director	2010.07.01	2015.01.07
5.	Mr.N.M.D.Nawaratne	Director	2010.07.19	2015.05.25
6.	Mr.D.Ajith P.Abeysekara	Director	2011.12.21	2015.01.20
7.	Mr.W.H.Karunaratne	Director	2012.01.16	2014.06.30
8.	Mr.D.D.Upul Shantha de Alwis	Director	2014.07.01	2015.07.15
9.	Mr.Kasimir Kiran Atapattu	Director / Chairman	2015.01.28	2015.08.03
10.	Mrs.S.Senaratne	Director	2015.02.27	2015.08.03
11.	Mr.A.U.M.Yaseer	Director	2015.02.27	Current Member
12.	Mr.M.H.M.Haddad	Director	2015.03.24	2016.09.10
13.	Dr.R.M.K.Ratnayake	Director	2015.05.25	2015.11.16
14.	Mr.M.H.M.Zafrash	Director	2015.06.08	Current Member
15.	Mr.Sameera T.Jayawardena	Director	2015.06.11	2015.07.28
16.	Mr.G.A.Ajith Priyantha	Director	2015.06.11	2015.07.28
17.	Mr.W.A.Dhammika Rajapaksha	Director	2015.07.15	2015.10.08
18.	Mr.Sena Sreenath Meeyanawala	Director / Acting Chairman	2015.08.03	2015.09.15
19	Mr.M.Rizwan Hameem	Director	2015.10.13	Current Member
20.	Dr.Rohantha Athukorala	Director / Chairman	2015.11.20	Current Chairman
21.	Mr.R.Rushandan	Director	2015.12.01	Current Member
22.	Mr.A.P.Kurumbalapitiya	Director	2015.12.01	Current Member
23.	Mrs.R.A.Indika Ranathunga	Director	2015.12.29	Current Member

4.4 Staff Information

Information on the staff of the Company as at 31 May 2016 is given below.

Particulars	Approved Staff	Actual Staff	Vacancies	Excess
Higher Management Level	14	10	4	-
Middle Management Level	23	11	12	-
Junior Management Level	31	24	7	-
Management Assistant	578	438	140	-
Primary Level	2,429	2,842	-	413
Total	3,075	3,325	163	413

4.5 Paddy Production in Sri Lanka, Supply of Local and Imported Rice and Rice Consumption

(In '000 Metric Tons)

Year	Paddy Production		Total Paddy Production	Local Rice Production *	Imported Rice	Total Rice Supply	Rice Consumption
	Yala	Maha					
2015	2,877	1,942	4,819	3,369	286	3,655	2,438
2014	2,236	1,145	3,381	2,364	600	2,964	2,404
2013	2,846	1,774	4,620	3,231	23	3,254	2,382
2012	2,717	1,129	3,846	2,895	36	2,931	2,364
2011	1,996	1,898	3,894	2,723	28	2,751	2,427

* Local rice production is computed at 0.7 metric ton of rice per metric ton of paddy.

(Source of Data : Data of the Annual Reports of the Central Bank of Sri Lanka and the information obtained from the Letter No. SEPC/STAT/AMD/IT (DOA) dated 17 November 2016 of the Director of Socio – economic and Planning Centre of the Department of Agriculture.)

4.6 Information on the Importation of Rice by the Private Sector and the Public Sector during the years 2012 to 2015

(Metric Tons)

Year	Private Sector	Public Sector			Total
		Lanka Sathosa	Ministry of Economic Development	Other Institutions of the Public Sector	
2015	118,856	167,265	-	553	286,674
2014	504,525	90,294	1,150	5,007	600,976
2013	21,896	-	1,093	60	23,049
2012	26,508	-	9,732	-	36,240
Total	**671,785**	**257,559**	**11,975**	**5,620**	**946,939**

(Source of Data : Data System of the Sri Lanka Customs)

4.7 The Manner of the Purchase of Rice by the Lanka Sathosa

The Lanka Sathosa had purchased rice in the years 2014 and 2015 as shown below.

Manner of Purchase	Quantity (Metric Tons)	Cost, Insurance, Freight (CIF) Value (Rs.)
i. Purchase of locally produced Rice	46,668	2,688,941,911
ii. Imported Rice purchased from the Local Market	18,134	1,199,495,609
iii. Direct Purchase of Rice from the Foreign Market on Document Against Payment System	29,262	1,851,055,933
iv. Direct Purchase by Lanka Sathosa from Foreign Market through Letter of Credit	1,040	62,634,808
v. Purchases from the Foreign Market on the approval of the Cabinet of Ministers	75,002	4,347,942,373
vi. Purchase of Rice from the Foreign Market with the concurrence of the General Treasury	152,255	9,734,901,658
Total	**322,361**	**19,884,972,292**

4.8 Monthly Sales of Imported Rice of Lanka Sathosa

The Chairman of the Lanka Sathosa had, by his unnumbererd letter dated 28 November 2016, informed that the information on the Monthly Sales of Rice could not be supplied due to the following reasons. (Annexe 06)

(a) Even though the Lanka Sathosa has established 321 Sales Outlets Island-wide, 220 Sales Outlets out those had not been linked to the Computer network.

(b) As the sales information of the 220 Sales Outlets not linked to the computer network are entered into the computer network classified under 05 major sales groups, the sale of rice cannot be separately identified.

4.9 Rice Stocks of the Lanka Sathosa

The following stocks of rice were available as at the last date of each month of the years 2014 and 2015.

Year	Month	Quantity of Monthly Stock (Metric Tons)				Number of Months for which the stock of Rice is adequate
		Ponni Samba	Nadu	White Rice	Total	
2014	January					
	February					
	March					
	April					
	May					
	June					
	July					
	August					
	September					
	October					
	November	5,435	8,943	32,153	46,531	
	December	2,878	9,800	37,820	50,498	
2015	January	1,016	19,347	37,646	58,009	
	February	27,203	24,971	30,176	82,350	
	March	23,680	28,604	33,362	85,646	
	April	7,828	14,804	30,427	53,059	
	May	27,462	11,856	26,969	66,287	
	June	37,278	14,495	23,625	75,398	
	July	35,255	11,546	21,032	67,833	
	August	35,794	10,387	18,782	64,963	
	September	51,028	9,352	16,523	76,903	
	October	50,719	7,830	13,323	71,872	
	November	46,847	(29,239)	10,468	28,076	
	December	56,470	3,472	6,977	66,919	

* As the Lanka Sathosa had not furnished the information on the stocks of rice relating to the period from January to October 2014 and on the monthly sales of the years 2014 and 2015, the number of months for which the stocks at the end of each month will be sufficient could not be completed.

* The above information does not include the stocks of rice with 321 Sales Outlets.

* Recording of the balance stock of Nadu Rice as at the end of November 2015 as a deficiency of 29,239 metric tons is a questionable issue.

* It is not possible to be satisfied in audit with regard to the accuracy of the above stocks due to the reasons such as obtaining the stocks available in the stores from the Storekeepers by telephone, the failure to maintain the stock records in a proper manner and the non-conduct of physical verification of stocks.

5. Examination of the Rice Imports by the Lanka Sathosa during the years 2014 and 2015

According to the information made available to Audit, 257,559 metric tons of rice costing Rs.15,996,534,772 had been imported in the years 2014 and 2015 from India and Bangladesh through opening of Letters of Credit and under the Documents Against Payment System. In addition to the above, 18,134 metric tons of imported rice valued at Rs.1,199,495,609 had also been purchased from the local market.

Documents Against Payment System or Letter of Credit No.	Date of Opening of Letter of Credit	Letter of Credit Value (US$)	Variety of Rice	Supplier	Quantity Received (Metric Tons)	CIF Value (Rs.)	CIF Value per Kilogra me (Rs.)	Supply of Funds
1. Local Purchase								
Local Purchase of Imported Rice				14 Suppliers	18,134	1,199,495,609		Lanka Sathosa
2. Direct Import of Rice by the Lanka Sathosa								
Documents Against Payment (DP)			Nadu and Samba Rice	07 Suppliers	29,262	1,851,055,933		Lanka Sathosa
42002140026193	2014.09.22	455,000	Nadu Rice	Omvishkar Exports	1,040	62,634,808	60.23	People's Bank
3. Import of Rice from the Foreign Market under the Approval of the Cabinet of Ministers								
42002140024186	2014.09.01	21,500,000	White Rice	United Foods (pvt) Ltd	50,002	2,843,606,997	56.87	People's Bank
BTD-M 064568	2014.12.10	11,250,000	Nadu Rice	Government of Bangladesh	25,000	1,504,335,376	60.17	Bank of Ceylon
4. Import of Rice from the Foreign Market on Concurrence of the General Treasury								
BTD-M 63519	2014.10.29	1,994,018	Nadu Rice	ACP Industries Ltd	4,887	268,319,420	54.90	Bank of Ceylon

BTD-M 63519 (Extension)	2015.02.17	18,056,000	Ponni Samba Rice	ACP Industries Ltd	37,704	2,500,017,885	66.31	Bank of Ceylon
BTD-M 63537	2014.10.30	2,403,837	Ponni Samba Rice	ACP Industries Ltd	4,926	323,514,220	65.68	Bank of Ceylon
BTD-M 63537 (Extension)	2015.02.13	21,996,163	Ponni Samba Rice	ACP Industries Ltd	43,384	2,861,893,578	65.97	Bank of Ceylon
42002140033283	2014.12.03	12,150,000	White Rice	United Foods (Pvt)Ltd	30,000	1,630,038,846	54.33	People's Bank
42002140033274	2014.12.03	15,300,000	Ponni Samba Rice	Trident Chemphar Ltd	31,354	2,151,117,709	68.61	People's Bank
Total					**275,693**	**17,196,030,381**		

The observations on each purchase of rice shown above are given below.

5.1 Purchase of 18,134 Metric Tons of Imported Rice from the Local Market

The Lanka Sathosa had purchased 18,134 metric tons of imported rice valued at Rs.1,199,495,609 from 22 April 2014 to 12 December 2014 from 14 suppliers in the Local Market. (Annexe 07)

The observations in this connection are given below.

(a) Even though the quantity of imported rice purchased from the local market, according to the letter dated 11 November 2016 of the Manager - Purchase / Procurement (Spices) of the Lanka Sathosa amounted to 18,134 metric tons valued at Rs.1,199,495,609 , according to the Report of the Committee for Investigation of Imported Rice appointed by the Chairman of the Lanka Sathosa, 27,072 metric tons of rice valued at Rs.1,457,866,378 had been purchased by the Lanka Sathosa from the local market. Accordingly, a difference of 8,938 metric tons of rice existed. (Annexes 08 and 09)

(b) In view of the unavailability of an approved Procurement Procedure of the Lanka Sathosa and the institution being a State Company, it should have followed the provisions in the Government Procurement Guidelines of the NPA Circular No. 08 of 25 January 2006 in the purchase of imported rice from the local market. Contrary to that, 14 suppliers referred to above had been selected without following any procurement procedure whatsoever. (Annexe 10)

(c) In terms of Guideline 8.9.1 (b) of the Government Procurement Guidelines, a formal contract should be signed for any supply of goods or services exceeding Rs.500,000. Nevertheless, the Lanka Sathosa had not entered into contracts with the 14 suppliers in the above purchase of rice valued at Rs.1,199,495,609. (Annexe 11)

(d) Rice had to be purchased from the suppliers at different prices as the 14 suppliers had been selected without following a procurement procedure as referred to above.

5.2 Import of 29,262 Metric Tons of Rice under Documents Against Payment System

The Lanka Sathosa had imported stocks of rice totalling 29,262 metric tons valued at Rs.1,851,055,933 (U.S.$ 13,949,070) comprising 14,739 metric tons of Ponni Samba Rice valued at Rs.1,000,181,682 (US$ 7,538,520) and 14,523 metric tons of Nadu Rice valued at Rs.850,874,251 (US$ 6,410,550) from 07 Indian Suppliers in 21 instances during the period from 10 April 2014 to 29 December 2014 under the Documents Against Payment for sale through its network of Sales Outlets (Annexe 12)

The observations in this connection are given below.

(a) There was no evidence in support that the approvals of the Board of Directors had been obtained for the purchase of rice under the Documents Against Payment and in all 21 instances, the Deputy General Manager (Procurement) had made endorsements on the Pro-forma Invoices that **"the Chairman has given instructions for the import of rice"**. Examples appear in Annexe 13.

(b) The provisions in the Government Procurement Guidelines, as referred to in paragraph 5.1(b) above, had not been followed in the selection of these 07 suppliers as well. (Annexe 10)

(c) As referred to in paragraph 5.1(c) above, the Lanka Sathosa had not entered into contracts with the 07 suppliers in the above purchase of rice valued at Rs.1,851,055,933. (Annexe 11)

(d) As such, due to the failure to follow a procurement procedure in the import of rice, purchases had been made at different prices per metric ton in the 21 instances of import from 10 April 2014 to 29 December 2014 resulting in abnormal price variances as shown below. (Annexe 12)

(i) Purchase of 14,739 metric tons of Ponni Samba Rice had been made in 12 instances and the price per metric ton of that rice had been in the ranges from US$ 440 to US$ 535, or Rs.58.08 to Rs.70.62 per kilogramme.

(ii) Purchase of 14,523 metric tons of Nadu Rice had been made in 09 instances and the price per metric ton of that rice had been in the ranges of US$ 385 to US$ 460 or Rs.50.82 to Rs.60.72 per kilogramme.

5.3 Import of 50,000 Metric Tons of Rice on the Approval of the Cabinet of Ministers No. 14/0940/540/005 of 31 July 2014

According to the Cabinet Memorandum No. 14/0940/540/005 dated 09 July 2014 presented by the then Minister of Co-operatives and Internal Trade stating the need for **"Maintaining a Buffer Stock for Food Security and Stabilising the Price of Rice in the Market"** and expected the approval of the Cabinet of Ministers for the following proposals. (Annexe 14)

(i) Import of 50,000 metric tons of rice by the Co-operative Wholesale Establishment (CWE).

(ii) This stock of rice should be securely maintained as a buffer stock by using the stores system belonging to the Department of Food Commissioner by renewing every six months.

(iii) The cost in this connection to be obtained from the General Treasury.

The approval for the proposals of that Cabinet Memorandum had been granted as follows at the Meeting of the Cabinet of Ministers held on 31 July 2014. (Annexe 15)

(i) Lak Sathosa should import the rice in parts of 5,000 metric tons each and take action to sell those through its network of Sales Outlets.

(ii) If it is necessary to maintain a stabilised price of rice during the festival season from November to January, maintenance of a buffer stock of rice for a period of 2 months for issue to the market by using the stores facilities belonging to the Department of Food Commissioner.

(iii) The funds required for this purpose to be managed within the short term credit limit approved for the Lak Sathosa.

Accordingly, an order for 50,000 metric tons of white rice had been made on the Indian Company named United Foods Ltd. through the letter of Credit No. 42002140024186 dated 01 September 2014 issued by the People's Bank and 50,002 metric tons valued at Rs.2,843,606,997 had been received during the period from 17 September 2014 to 16 November 2014. (Annexes 16, 17 and 18)

The observations in this connection are given below.

(a) An examination of the Cabinet Memorandum presented and the approval of the Cabinet of Ministers revealed the following matters.

(i) The variety of rice to be imported had not been specifically stated.

(ii) The buffer stock of rice needed for the period of 2 months had not been determined.

(iii) Even though approval had been sought for the import of rice by the Co-operative Wholesale Establishment (CWE), import of rice by the Lak Sathosa had been approved.

(b) Even though the approval had been granted for the import in parts of 5,000 metric tons, contrary to that approval, a single order had been placed for 50,000 metric tons of rice. As such the stock of rice had been received during a short period of 60 days from 17 September 2014 to 16 November 2014 (Annexe 18)

(c) Even though approval had been granted for the maintenance of a buffer stock of rice by using the stores belonging to the Department of Food Commissioner and instead of importing at the rate of 5,000 metric tons in terms of the approval of the Cabinet of Ministers, the import of 50,000 metric tons in one lot, it had become necessary for using a store of the private sector situated at Ekala in addition to the stores of the Department of Food Commissioner.

(d) The provisions in the Government Procurement Guidelines, as referred to in pargraph 5.1(b) above, had not been followed in the selection of this supplier as well. (Annexe 10)

(e) As referred to in paragraph 5.1(c) above, the Lanka Sathosa had not entered into a contract with the supplier in the purchase of the above rice valued at Rs.2,843,606,997. (Annexe 11)

(f) The Chairman had, by his unnumbered letter dated 20 February 2015, informed the Director General of the Department of Management Audit that the Ministry of Co-operatives and Internal Trade had nominated and sent the above supplier. (Annexe 19)

(g) In a situation where Samba and Nadu Rice is locally consumed to a large extent, there was no evidence whether a market study was carried out to select white rice as the variety of rice to be imported.

(h) Even though the achievement of the objectives such as stabilization of price of rice in the market, supply of rice without causing a scarcity and the maintenance of a buffer stock for use in times of emergency was expected by presenting the Cabinet Memorandum, there was no evidence to support whether such objectives were achieved from the import of 50,000 metric tons of white rice.

(i) Even though the Lanka Sathosa had placed orders for 13,300 metric tons of Ponni Samba and Nadu Rice by using its funds under the Documents Against Payment System and received a quantity of 3,349 metric tons of that rice even by 01 September 2014, on which date the Letter of Credit for the import of the above stock of rice was opened, it was not observed that attention had been paid to the above situation, in the opening of the Letter of Credit for the import of 50,000 metric tons of rice on the approval of the Cabinet of Ministers (Annexes 20 and 21)

(j) The Minister of Finance and Planning and the Minister of Construction, Engineering Services, Housing and Common Amenities had submitted the following observations on the Cabinet Memorandum No. 14/0940/540/005 dated 09 July 2014 submitted by the Minister of Co-operatives and Internal Trade, to discourage the importation of the rice referred to above. (Annexes 22 and 23)

(i) Observations of the Minister of Finance and Planning

i. The price of rice in the local market has already stabilized as the rice importers in the private sector are importing rice at present in view of the removal of the Special Commodities Levy by the Notification published in the Gazette Extraordinary No. 1857/10 of 09 April 2014 in consideration of the possible scarcity of rice in the local market.

ii. The possibility of an increase of the price of rice supply in the foreign market if 50,000 metric tons of rice is imported in one consignment.

(ii) Observations of the Minister of Construction, Engineering Services, Housing and Common Amenities

i. Large stocks of rice had to be sold as animal feed due to lack of facilities for secure storage of rice.

ii. A financial loss would be caused to the Government through the importation of 50,000 metric tons of rice and long term storage.

iii. The private sector has already imported about 120,000 metric tons of rice since reducing the duty imposed allowing for the free importation and that the imports will further increase up to November, according to the trends in the importation.

iv. As the harvesting of paddy of the Yala Season in areas such as Akkaraipattu has already started, the farmers will be distressed due to falling price of rice resulting from the importation of rice.

5.4 Import of 1,040 Metric Tons of Nadu Rice on the Letter of Credit No. 42002140026193

The Lanka Sathosa had imported 1,040 metric tons of Nadu Rice valued at Rs.62,634,808 from the Indian Company named Omwishkar Exports by opening the Letter of Credit No. 42002140026193 dated 22 September 2014 through the People's Bank by using its own funds. The entire stock of this rice had been received by the Lanka Sathosa on 23 October 2014. (Annexes 24 and 25)

The observations in this connection appear below.

(a) The provisions in the Government Procurement Guidelines, as referred to in paragraph 5.1 (b) above had not been followed in the selection of this supplier as well. (Annexe 10)

(b) As referred to in paragraph 5.1(c) above, the Lanka Sathosa had not entered into a contract with the supplier in the purchase of the above rice valued at Rs.62,634,808. (Annexe 11)

(c) Even though the Lanka Sathosa had imported stocks of 64,800 metric tons of rice as at 22 September 2014 by using its own funds under the Documents Against Payment System and on the approval of the Cabinet of Ministers a further stock of 1,000 metric tons of Nadu Rice had been imported without considering that position (Annexe 20)

5.5 Import of 90,901 Metric Tons of Rice through Letters of Credit No. BTD-M63519 and No. BTD-M63537

The Deputy Secretary to the Treasury had, by his letter No. DFD/RICE/LS-2014 of 15 October 2014, informed the Chairman of the Lanka Sathosa that the Indian Company named ACP Industries Ltd. had agreed to supply 50,000 metric tons of Ponni Samba Rice and 50,000 metric tons of Nadu Rice, to take immediate steps for the import of that rice and action will be taken for making the Bank of Ceylon to make available the Banking facilities required in this connection. Accordingly, the Treasury had made the arrangements of facilities for the opening of 02 Letters of Credit No. BTD-M 63519 and No. BTD-M 63537 by the Bank of Ceylon for the import of this stock of rice. (Annexes 26, 27 and 28)

The observations in this connection appear below.

(a) Even though the Indian Company named the ACP Industries Ltd, had addressed its letter No. ACP/201314/Oct/Export/002 dated 01 September 2014 expressing its consent to supply 100,000 metric tons of rice, to the then Minister of Economic Development, any matters whatsoever for expressing such consent direct to a Minister were not revealed. (Annexe 29)

(b) Even though the Deputy Secretary to the Treasury had, by his letter No. DFD/RICE/LS-2014 of 15 October 2014, informed the Chairman of the Lanka Sathosa to take immediate steps for the purchase of 100,000 metric tons of rice from the ACP Industries Ltd. there was no approval granted by the Cabinet of Ministers in that connection. (Annexe 26)

(c) Despite informing the Chairman of Lanka Sathosa by his letter dated 15 October 2014 for the purchase of 100,000 metric tons of rice, 02 days thereafter, that is, on 17 October 2014, the Deputy Secretary to the Treasury had placed an order on the above Indian Company by his letter No. DFD/Rice/In/Acp dated 17 October 2014 for the purchase of Ponni Samba Rice at US$ 488 per metric ton and Nadu Rice at US$ 408 per metric ton (totalling 100,000 metric tons) . (Annexe 30)

(d) Two days prior to submitting the letter of the Deputy Secretary to the Treasury dated 15 October 2014 instructing to take immediate action for the purchase of 100,000 metric tons of rice to Board of Directors of the Lanka Sathosa on 19 October 2014, that is, on 17 October 2014, the Deputy Secretary to the Treasury had placed an order for the stock of rice. (Annexe 31)

(e) The provisions in the Government Procurement Guidelines, as referred to in paragraph 5.1(b) above, had not been followed in the selection of the supplier as well. (Annexe 10)

(f) As referred to in paragraph 5.1(c) above, the Lanka Sathosa had not entered into contract with the supplier in the above purchase of rice valued at Rs. 5,953,745,103. (Annexe 11)

(g) The Secretary to the Ministry of Industry and Commerce had, by his letter No. CIT/6/8/Import/Rice dated 11 March 2015, informed the Director General of Management Audit that **"the Indian Company named ACP Industries from which rice was imported had been nominated and sent by the Treasury, that the Ministry Procurement Committee or the Technical Evaluation Committee for the importation activities of the Lanka Sathosa had not been appointed"**. (Annexe 32)

(h) The total quantity of rice imported by the Lanka Sathosa by using its own funds and on the approval of the Cabinet of Ministers by 15 October 2014, the date on which the Deputy Secretary to the Treasury issued instructions to the Chairman of the Lanka Sathosa to import a quantity of 100,000 metric tons of rice, had been 91,210 metric tons. Out of the stock of rice so ordered, 57,086 metric tons of rice had been received by 29 and 30 October 2014, the date on which the two Letters of Credit were opened for the import of the rice referred to above. (Annexes 20 and 21)

(i) Even though the letter dated 17 October 2014, through which the Deputy Secretary to the Treasury had placed orders for rice, informed the Indian Company that the entire stocks of rice (100,000 metric tons) should be supplied before 31 December 2014, only 4,926 metric tons of Ponni Samba Rice and 4,887 metric tons of Nadu Rice had been received even by 20 February 2015, the date on which the two Letters of Credit expired. (Annexes 30 and 33)

(j) The Indian Company had, by its letter No. ACP/Exports/2015/02/011 of 09 February 2015, requested the Chairman of Lanka Sathosa to further extend the period of the Letters of Credit for shipping of the balance stocks of rice as it was not possible to ship the rice before the expiry of the period of the above Letters of Credit. (Annexe 34)

(k) At the meeting held on 12 February 2015 under the Chairmanship of the Minister of Industry and Commerce to discuss the position with regard to the stocks of rice imported, the Minister had given instructions for the revision of the 02 Letters of Credit due for expiry on 20 February 2015, to import Ponni Samba Rice for the balance value of the Letters of Credit, to amend the Letters of Credit accordingly and inform the General Treasury accordingly. Nevertheless, attention had not been paid for the matters such as the receipt of the paddy crop of the Maha Season to the market by that time / the stocks of rice with the Lanka Sathosa stores and the stocks of rice with the private sector. (Annexe 35)

(l) Even though Minister had instructed that the General Treasury should be informed of this matter, contrary to that and without approval, on the subsequent day itself, that is, the Bank of Ceylon had been informed by the unnumbered letter dated 13 February 2015, under the hand of a Director of the Lanka Sathosa and the Deputy General Manager (Finance) to extend the period of the Letters of Credit up to 20 April 2015. One of the then Additional Secretary of the Ministry had signed the letter as the Director and the Authority of this officer extend the Letters of Credit was not clear. (Annexe 36)

(m) Even though the Deputy Secretary to the Treasury had, by his letter No. DFD/RICE/LS-2014 dated 25 February 2015, informed the Secretary to the Ministry communicating that **"the Secretary to the Treasury has instructed to desist from any further extension of the expired Letters of Credit as the paddy crop from the Maha Season of 2014/15 is being received by the market"**, by then the Bank of Ceylon already had extended the periods of 02 Letters of Credit totalling Rs.5,361,911,463 up to 17 April 2015. (Annexes 37, 38 and 39)

(n) Even though the Deputy General Manager of the Bank of Ceylon had, by the unnumbered letter dated 04 March 2015, made request to the Deputy Secretary to the Treasury to extend the guarantees of the two Letters of Credit up to 31 July 2015, the Deputy Secretary to the Treasury had, by his letter No. DFD/RICE/LS-2014 dated 17 March 2015, informed the Bank that the **"Treasury can guarantee only the quantity of rice imported during the guarantee period of the original Letters of Credit due to the receipt of the crop of the Maha Season, the availability of stocks of rice in the market and as the Secretary to the Treasury has given instructions to desist from extending the guarantees of Letters of Credit"**. Despite so informing, 15 days after that, that is, by his letter No. DFD/RICE/LS-2014 dated 01 April 2015, the

Deputy Secretary to the Treasury had informed to validate the guarantee as that is valid up to 30 April 2015 stating that **"the Minister of Finance has given instructions"** and that the letter sent on 17 March 2015 will be withdrawn. (Annexes 40, 41 and 42)

(o) The clause 46A(8) of the Original Letters of Credit dated 05 November 2014 which specified that payments should be made only after the receipt of a **Quality Certificate issued by Representative of the Applicant certifying that quality, quantity and packing conform to the specifications stated under field 45A of Letter of Credit. The name of the Representative and his passport number will be notified to the advising Bank in due course.** But that clause had been amended subsequently, that is on 18 November 2014 and inserted as **Should be amended to read as Quality Certificate up to 5,000 MT of Ponni Samba (GRII) with 5 pct broken issued by SGS India (Pvt) Ltd, India certifying that quality, quantity and packing conform to specifications stated under field 45A of Letter of Credit.**

Even that clause had been eliminated by the unnumbered letter dated 13 February 2015 sent under the hand of a Director of the Board of Directors of the Lanka Sathosa and the Deputy General Manager (Finance) for the extending the period of the Letters of Credit and inserted **Should be deleted and pls include Quality Certificate has been issued by the reputed independent survey at beneficiary cost and conforms to the specifications stated under field 45A of the Letter of Credit.** (Annexes 27, 28, 43 and 44)

(p) An audit test check of 60 files out of the total of 169 files relating to the clearance of the rice imported under the above two Letters of Credit revealed that the Quality Certificates related to 09 of those files had not been produced while the Quality Certificates included in 02 files were Quality Certificates which did not relate to that rice imported (Annexe 45)

(q) Even though the letter No. ACP/201314/OCT/EXPORTS/002 dated 01 September 2014 referred by the Indian Company named ACP Industries Ltd. to the Minister of Economic Development stated that **"the rice produced in the cultivated lands of the Company will be supplied"**. According to 60 files selected for the sample, other companies had taken action under all those files to supply rice on behalf of that company. (Annexes 29 and 46).

(r) Instead of the notice issued to the Bank of Ceylon by the Deputy Secretary to the Treasury by his letter No. TO/REV/LC/443 dated 31 October 2014 to **"open an Irrevocable letter of Credit"** according to the Pro-forma Invoice No. ACP/201314/OCT/EXPORT/009 dated 24 October 2014 the Lanka Sathosa had opened the Letters of Credit as **Irrevocable Transferable**, thus allowing the occasion for the ACP Industries Ltd. to act as an intermediary and supply rice through other Companies. (Annexes 47 and 48)

(s) Despite the order for 50,000 metric tons of white rice made by the Lanka Sathosa under the approval No. 14/0940/540/005 dated 31 July 2014 Cabinet of Ministers for import of 50,000 metric tons of rice and the receipt of 36,399 metric tons out of that by 29 October 2014, the letter No. CIT/5/6/RICE IMPORTS dated 23 October 2014 referred by the Secretary to the Ministry of Co-operatives and Internal Trade to the Secretary to the Ministry of Finance and Planning by referring again to the same approval of the Cabinet of Ministers and requesting for facilities for the grant of a loan of US$ 45 million for the import of 100,000 metric tons of rice through the Lanka Sathosa is a questionable issue. (Annexes 15, 21, and 49)

(t) Long Periods taken for the release of Containers of Rice from the Port

(i) Even though the Director General of the Department of Development Finance had, in the initial instance of opening of the Letters of Credit, by his letter No. DFD/RICE/LS/dated 13 November 2014, made a request to the Director General of Customs to release the "Stock of imported rice through the Green Channel" for the expeditious removal of the stocks of rice out of the total quantity of 90,901 metric tons of rice imported under the Letters of Credit No. BTD-M63519 and No. BTD-M63537 a stock of 42,992 metric tons or 47.3 per cent approximately had taken 04 months to 10 months for release from the Port. Specifically, the release of 398 and 245 containers had taken 09 months and 10 months respectively. (Annexes 50 and 51)

(ii) Even though a concessionary period of 60 days had been allowed without payment of demurrage by the Sri Lanka Ports Authority on the requests made by the General Treasury, and the officers of the Lanka Sathosa as well as the Line Minister, the Lanka Sathosa had not taken action for getting the containers released expeditiously. According to the letter No. MPS/06/15/02-04 dated 10 July 2015 referred to the Secretary to the Cabinet of Ministers by the Minister of Ports and Shipping, he has informed that the Lanka Sathosa had to pay a sum of Rs.506,703,785 including the demurrage amounting to Rs.362,058,214 by 24 June 2015, that is, after the expiry of the concessionary period. (Annexe 52)

(iii) No attention whatsoever had been paid to the quantities of rice already ordered under the other letters of credit and the Documents Against Payment System as well as the storage space available in the existing stores when the extension was sought for the Letters of Credit No. BTD-M 63519 and No. BTD-M 63537. As such, that had resulted in the deterioration of a large quantity of rice as well as subjecting the Lanka Sathosa to an unnecessary financial commitment.

(iv) Similarly, the rice imported for human consumption had been kept in the Port premises in the containers in which rice was imported without appropriate environmental conditions under a proper methodology, leading to the deterioration of those stocks of rice.

(u) Re-storage of 809 Containers of Rice released from the Port premises in 02 Private Containers Yards and Payment of Rs.15,638,362 in that connection

Even after the release of the containers of Rice imported under the Letters of Credit No. BTD-M 63519 and No. BTD-M 63537 after retaining those in the Port premises for 10 months the Lanka Sathosa had taken action to retain them in the ACE Container Yard and the Asian Container Yard instead of storing them in proper stores. The following matters were observed in that connection.

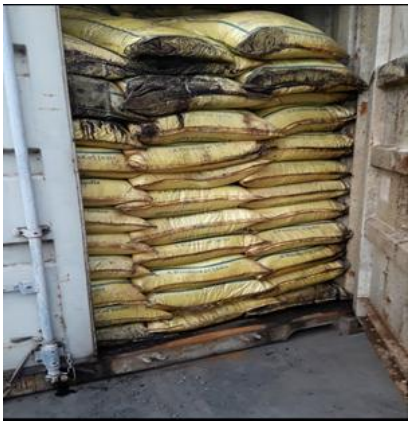
(i) These Private Container Yards are maintained for the temporary retention of containers and the Lanka Sathosa had to pay ground rent at the rate of Rs.150 per container per day for the period of retaining the containers.

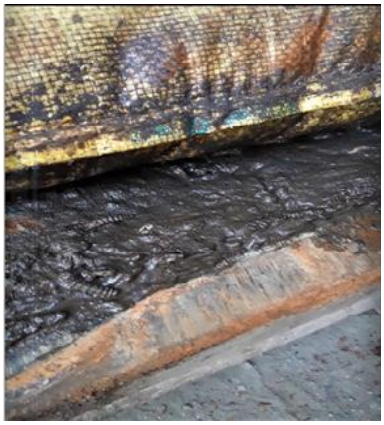
(ii) These containers released after retaining them in the Port premises over a period of 10 months, had been further retained in the Private Container Yards since January 2016.

(iii) According to the information obtained from the Lanka Sathosa and the Container Yards, 809 containers containing 21,034 metric tons of rice had been retained in those Container Yards and the Lanka Sathosa had taken over 727 containers after the elapse of 02 months to 10 months. (Annexe 53)

(iv) The physical audit examination carried out on 14 October 2016 revealed that 82 containers containing 2,152 metric tons of rice continued to be retained in the ACE Container Yard and those containers had been brought to that Container Yard in January 2016. As such, action had been taken to retain those containers in that Yard over a period exceeding 09 months. (Annexe 54)

(v) Out of those 82 containers in that Yard 02 containers selected at random were opened and examined and it was observed that the rice had perished due to water seeping in to the container and infested with worms and insects and emanating putrid swell. Photographs appear below.





(vi) Environmental conditions suitable for the storage of containers with consumer commodities such as rice were not available at these Yards and it was observed that these stocks of rice exposed to rain and heat over long periods could not be fit for human consumption under any circumstances. These containers had been improperly stored over periods exceeding 19 months, that is, 10 months approximately in the Port premises and a further period in 9 months in the Private Container Yard.

(vii) According to the information furnished to the Audit by the Senior Accountant on 03 November 2016, ground rent amounting to Rs.15,638,362 had been paid to the respective Container Yards in respect of the period up to 20 September 2016. Further payment of ground rent was due as 54 containers had been retained in that Yard even up to 16 November 2016. (Annexe 55 and 56)

5.6 Import of 61,354 Metric Tons of Rice by opening Letters of Credit No. 42002140033274 and No. 42002140033283

According to the request made to the Secretary to the Treasury by the then Minister of Co-operatives and Internal Trade by his unnumbered letter dated 28 November 2014 for the distribution of rice at concessionary price through the Lanka Sathosa as decided by the Government as a strategy for discouraging the trend in the increase of rice during the Election period (Presidential Election 2015) 30,000 metric tons of White Rice from the Indian Company named Trident Chempher Ltd. and 31,354 metric tons of Ponni Samba Rice from the Indian Company named United Foods (Pvt) Ltd. both costing Rs.3,781,156,555 under the Letters of Credit No. 42002140033274 and No. 42002140036283 respectively issued by the People's Bank 03 December 2014. (Annexes 57, 58 ,59 ,60 and 61)

The observations in this connection are given below.

(a) In response to the request made to the Secretary to the Treasury by the then Minister of Co-operatives and Internal Trade by his unnumbered letter dated 28 November 2014 for making available financial facilities for the import of Ponni Samba Rice and Nadu Rice at the rate of 50,000 metric tons each, the Director General of Department of Development Finance had made note that **"the Secretary to the General Treasury revised as the rate of 30,000 metric tons"** had expressed the concurrence of the Treasury by his letter No. DFD/RICE/LS-2014 dated 01 December, for the import of 30,000 metric tons of Ponni Samba Rice and 30,000 metric tons of White Rice. The approval for this had not been obtained from the Cabinet of Ministers (Annexes 57 and 62)

(b) The Deputy Secretary to the Treasury had, by his letter No. TO/REV/LC/449 dated 04 December 2014, issued instructions to the People's Bank to supply financial facilities to the Lanka Sathosa for the import of rice in the absence of such approval. (Annexe 63)

(c) The provisions in the Government Procurement Guidelines, as referred to in paragraph 5.1 (b), had not been followed in the selection of the Indian Suppliers, namely, the Trident Chempher Ltd. and the United Foods Ltd. (Annexe 10)

(d) As referred to in paragraph 5.1(c) above, the Lanka Sathosa had not entered into contracts with the 02 suppliers in the purchase of the above rice valued at Rs.3,781,156,555. (Annexe 11)

(e) The above suppliers had been nominated and sent by the Ministry of Co-operatives as referred to in paragraph 5.3(f) above. (Annexe 19)

(f) Even though the Lanka Sathosa had ordered for 193,460 metric tons of rice by 03 December 2014, by using its own funds, on the approval of the Cabinet of Ministers and on the concurrence of the Treasury, the Letters of Credit had been opened for the import of 60,000 metric tons of rice. Out of the rice so ordered, 78,794 metric tons had been received even by 03 December 2014. (Anexes 20 and 21)

(g) Despite the receipt of the stock of 50,000 metric tons of White Rice ordered under the Letter of Credit opened on 01 September 2014 by 09 November 2014, due to ordering for 30,000 metric tons of White Rice on 03 December 2014 without considering the situation, the total quantity of White Rice ordered during the year 2014 amounted to 80,000 metric tons.

5.7 Import of 25,000 Metric Tons of Nadu Rice from the Government of Bangladesh on the Government to Government Basis

The Ministry of Finance and Planning had submitted a Cabinet Memorandum No. DFD/CM/2014-03 dated 12 November 2014 on the subject – obtaining 50,000 metric tons of Rice from the Government of Bangladesh for Creating Food Security. According to an agreement entered into with the Government of Bangladesh on 03 December 2014, a stock of 25,000 metric tons of Nadu Rice valued at Rs.1,504,335,376 had been purchased. (Annexes 64 and 65)

The Cabinet of Ministers had given the approval dated 12 November 2014 for the following proposals made in the Cabinet Memorandum referred to above.
(Annexe 66)

(i) To grant authority to the Lanka Sathosa Ltd. to enter into an agreement with the Ministry of Food of Bangladesh for obtaining 50,000 metric tons of rice at US$ 450 per metric ton from Bangladesh Government.

(ii) The Bank of Ceylon to give the financial facilities required for the import of this quantity of 50,000 metric tons of rice to the Lanka Sathosa Ltd.

(iii) To authorize the General Treasury to give the letters for the supply of the necessary facilities for the financial facilities supplied by the Bank of Ceylon and the People's Bank to the Lanka Sathosa Ltd. for the import of rice.

The observations in this connection are given below.

(a) Even though the approval of the Cabinet of Ministers had been received for the import of 50,000 metric tons of rice from the Government of Bangladesh, contrary to that, an agreement for the import of 25,000 metric tons only had been signed on 03 December 2014. As such, the reasons for the import of a quantity of rice lesser than the quantity approved were not revealed. (Annexes 65 and 66)

(b) In terms of the Guideline 8.9.3 of the Government Procurement Guidelines and 8.9.3 of the Procurement Manual, the contract agreements relating to supply of goods and services more than equal to Rs.500 million should be signed by the Secretary to the Line Ministry. Nevertheless, contrary to that, the agreement for the import of 25,000 metric tons of rice valued at Rs.1,504,335,376 from the Government of Bangladesh had been signed by the Chairman of the Lanka Sathosa. (Annexe 11)

(c) The Lanka Sathosa had been taking action by 10 December 2014 for the import of 253,460 metric tons of rice by using its own funds, on the approval of the Cabinet of Ministers and the concurrence of the Treasury and out of that stocks of rice, 80,154 metric tons had been received by that date. The balance stocks were in the process of receiving. Nevertheless, the parties concerned had not presented matters or paid attention in this connection at the time of submitting the Cabinet Memorandum. (Annexes 20 and 21)

(d) According to the letter No. bhc-col/14/230.06 dated 24 September 2014 of the High Commissioner for Bangladesh an invitation had been made for a team with expert knowledge from Sri Lanka to visit Dacca, the Capital of Bangladesh to discuss the standard, price and the procurement procedure relating to the stock of rice and 03 officers of the Treasury and the Chairman of the Lanka Sathosa had participated during 30 September to 02 October 2014. (Annexes 67 and 68)

(e) Even though a request was made to send a team with expert knowledge to Bangladesh, whether an officer with the expert knowledge of the standard of rice had participated was not clear.

6. Balance Stock of Imported Rice

According to the quantity of rice imported and the quantity of rice sold by the Lanka Sathosa, a stock of 23,751 metric tons of rice out of the stock of 257,559 metric tons of rice imported as shown below should be further available in the stores and containers as at 30 November 2016. (Annexes 69 and 70)

	Metric Tons
Quantity of Rice imported	257,559
Quantity Sold for Human Consumption	(176,208)

	81,351
Quantity released for Animal Feed	(57,600)

Balance Stock of Rice as at 25 November 2016	23,751
	======

The following observations are made in this connection.

(a) After the adjustment of the information on the rice imported and sold furnished by the Senior Accountant on 30 November 2016, the balance stock that should be available as at 25 November 2016 had been 23,751 metric tons whereas according to the information furnished by the Manager (Operation) on 30 November 2016, the balance stock as at that date amounted to 15,804 metric tons. As such a difference of 7,947 metric tons existed in the balance stock of rice. (Annexes 69, 70 and 71)

(b) The balance stocks of rice in the stores and containers are at present subject to deterioration largely.

(c) It was not possible to establish in audit the quantity and the value of the balance due to the failure to maintain accurate stock records and the failure to network all Sales Outlets.

(d) The balance stock of rice included 1,404 metric tons of rice in 54 containers retained at the ACE Container Yard. Even though 19 months had elapsed after the import of that stock of rice, those further remained in the containers in which the rice was imported. (Annexe 56)

(e) Information of the different varieties of rice (Ponni Samba, Nadu and White Rice) included in the stock of 23,751 metric tons that remained as at 25 November 2016 was not available.

(f) Even though a period exceeding 19 months had elapsed after the importation of the balance stock of 23,751 metric tons of rice costing Rs.1,543,815,000 (23,751,000 x 65) as at 25 November 2016, there was no evidence of the future action that will be taken on those stocks of rice subject to deterioration.

7. Total Cost Incurred on Imported Rice

According to the information made available by the Minister of Ports and Shipping, the Senior Accountant of the Lanka Sathosa, the Director General of Sri Lanka Customs, the Senior Manager of the Bank of Ceylon and the Chief Executive Officer of the People's Bank on 10 July 2016, 03, 29 and 30 November 2016, 01 December 2016, 10 December 2016 and 29 November 2016 respectively sums totalling Rs.27,011,980,142 had been paid / remains payable for the purchase of 257,559 metric tons of imported rice. (Annexes 52, 55, 72, 73, 74 and 75)

Category of Expenditure	Value (Rs.)
CIF Value of 257,559 Metric Tons of Imported Rice	15,996,534,772
Customs Duty Payable	5,835,656,743
Loan Interest Paid and Payable (Bank of Ceylon and People's Bank)	1,931,434,240
Clearance, Transport and Demurrage Charges on Imported Rice	1,712,645,855
Demurrage and Other Expenses paid / Payable to the Port	694,325,310
Port Charges	404,307,958
Rent of Private Stores	213,038,701
Customs Duty Paid	132,770,828
Stores Labour Charges	52,100,114
Expenditure of Fumigation	15,318,179
Penalty Interest Payable on Outstanding Loans of the People's Bank	7,994,752
Insurance Charges for Stores	6,455,731
Deposits for Government Stores	5,287,830
Expenditure on Electricity for Stores	1,932,160
Rent of Government Stores	1,849,969
Legal Expenses	327,000
Grand Total	27,011,980,142

The observations in this connection are given below.

(a) As a sum of Rs.27,011,980,142 had been paid / remain payable as at 10 December 2016 for the import of 257,559 metric tons of imported rice, the cost per 01 kilogramme of imported rice amounted to Rs.105.

(b) Out of the sum of Rs.1,712,645,855 spent in the year 2014, 2015 and 2016 on the clearance, transport and demurrage of the imported rice, a sum of Rs.1,502,852,590 had been granted as advances to Liverpool Navigation (Clearing Agency) and out of the sum of money so given, a sum of Rs.302,963,336 had not been settled even by 18 October 2016. (Annexe 76)

(c) Penalty interest as at 21 November 2016 amounting to Rs.7,994,752 remained payable due to the failure to pay the loan installments of the People's Bank as specified. (Annexe 75)

(d) Even though the Ministry of Industry and Commerce (the then Ministry of Food Security) should have taken action to settle the following duties and taxes totalling Rs.5,835,656,743 that remained payable to the Sri Lanka Customs on the 148,750 metric tons of rice imported by the Lanka Sathosa after 15 January 2015 from the savings of the budgetary provisions of the year 2015, action had not been taken even by 30 November 2016 for the settlement of those outstanding duties and taxes. Those duties and taxes amounting to Rs.5,835,656,743 are to be borne by the Government as the Ministry should pay this outstanding amount in the future through budgetary provision. (Annexe 73)

The information on the Customs Duty and other taxes payable is given below.

	Ministry of Food Security	Ministry of Industry and Commerce
	Rs.	Rs.
Customs Import Duty (CID)	476,560,000	1,020,495,000
Ports and Airports Levy (PAL)	45,014,388	97,030,524
Nation Building Tax (NBT)	30,237,832	65,343,957
Value Added Tax (VAT)	166,307,996	351,741,266
Special Commodities Levy (SCL)	3,582,925,780	-
	4,301,045,996	1,534,610,747

(e) The Bank loan interest paid and payable amounting to Rs.1,931,434,240 had been computed by the People's Bank and the Bank of Ceylon only up to 21 November 2016 and 09 December 2016 respectively. As such the sum of Rs.7,786,400,532 remaining further payable and the interest for the periods after those dates remain payable. (Annexes 74 and 75)

(f) As stocks of 23,751 metric tons of rice still remain in the stores and private Yards, rent of stores, demurrage on rice containers, transport charges and labour charges for the period after 30 September 2016 remain further payable.

8. Total Income from the Sale of Imported Rice

According to the information made available to audit by the Senior Accountant of the Lanka Sathosa on 30 November 2016, the Lanka Sathosa had obtained a sales income totalling Rs.11,854,949,124 as shown below, from the sale of imported rice at subsidized prices and from the sale for animal feed. (Annexes 69 and 70)

Year	Variety of Rice	Quantity Sold	Sale Price (Per Kilogramme)	Income from Sale
		(kg)	Rs.	Rs.
2014	White Rice	19,233,670	50	961,683,495
	Nadu Rice	27,982,128	55	1,539,017,034
	Ponni Samba	55,608,410	60	3,336,504,573
2015	White Rice	53,789,534	50	2,689,476,705
	Nadu Rice	7,234,819	55	397,915,050
	Ponni Samba	12,359,204	60	741,552,267
2016	Animal Feed	57,600,000	38	2,188,800,000
Total		**233,807,765**		**11,854,949,124**

The observations in this connection are given below.

(a) Even though the letter No. CIT/6-13/Import dated 27 November 2014 of the Secretary to the Ministry of Co-operatives and Internal Trade addressed to the Chairman of the Lanka Sathosa stated that **"The Minister had received instructions from the President to sell rice at subsidized price"** the evidence in support of the basis of which the prices were determined had not been furnished. (Annexe 77)

(b) According to the letter No. DFD/CIT/2015 dated 02 January 2015 of the Director General of the Department of Development Finance addressed to the Secretary to the Ministry of Co-operatives and Internal Trade stated **"that it was decided at a meeting between the representatives of the Co-operative Societies and the Secretary to the Ministry of Finance and Planning held on 01 January 2015, to sell rice at subsidized price"**. But the evidence in support of the basis on which the prices were determined had not been furnished. (Annexe 78)

(c) According to the letter No. 101/Sec/Ins/01 dated 15 July 2015 of the Secretary to the Ministry of Industry and Commerce addressed to the Chairman of the Lanka Sathosa stated **"that the Department of Development Finance informed that the Minister of Finance had given instructions for reducing the price of Ponni Samba Rice from Rs.75 to Rs.69 with effect from 15 July 2015"**. But the evidence in support of the basis on which the prices were determined had not been furnished. (Annexe 79)

(d) Out of the Stock of 257,559 metric tons of rice imported by the Lanka Sathosa, the sale of 3,048 metric tons and 85,000 metric tons of rice as animal feed had been decided by the Cabinet Sub-committee on Cost of Living at the meeting held on 17 November 2015 and according to the Cabinet decision No. 16/0454/723/14 dated 16 March 2016 respectively. Accordingly, 57,600 metric tons of the stock of 257,559 metric tons of rice imported or 22.36 per cent had been sold by 16 October 2016 for Rs.2,188,800,000 at Rs.38 per kilogramme. (Annexes 69,80 and 81)

9. Loss of Rs.15,157,031,018 incurred by the Lanka Sathosa / Government on the Importation of Rice

Even though the Lanka Sathosa had incurred a cost of Rs.27,011,980,142 on the imported of rice during the year 2014 and 2015 as shown as in paragraph 07, a sum of Rs.11,854,949,124 as shown in paragraph 08 only had been received from the sale of rice. As such, the Lanka Sathosa had incurred a loss of Rs.15,157,031,018 from the importation of rice.

10. Supply of Funds for the Importation of Rice

The opening of the Letters of Credit for the importation of rice had been made through the Bank of Ceylon and the People's Bank. Even though loans totalling Rs.14,086,576,123 had been obtained from those Banks for the Letters of Credit, a further sum of Rs.8,939,763,519 consisting of loans and interest remained further payable as at 21 November 2016 and 09 December 2016. Details appear below. (Annexe 74 and 75)

Bank	Loans Obtained	As at 21 November / 09 December 2016		Loans Repayable	Installment Payable and Penalty Interest
		Loans Repaid	Interest Paid		
	Rs.	Rs.	Rs.	Rs.	Rs.
Bank of Ceylon	7,449,088,123	901,489,803	224,267,074	6,547,598,320	1,114,170,335
People's Bank	6,637,488,000	5,398,685,788	561,798,931	1,238,802,212	39,192,652
	14,086,576,123	6,300,175,591	786,066,005	7,786,400,532	1,153,362,987

The following observations are made in this connection.

(a) Even though the approval of the Cabinet of Ministers No. 16/0454/723/014 dated 24 March 2016 for the payment of the loans and interest from the Treasury to the above Banks amounting to Rs.8,336,067,913 and Rs.418,335,864 respectively totaling Rs.8,754,403,777 had been received, the loans and the interest had not been paid by the Treasury up to date. (Annexe 81)

(b) At the time of maturity of the two Letters of Credit No. BTD-M 63519 and No. BTD-M 63537, totalling Rs.6,000,000,000 (US$ 45,000,000), that is 20 February 2015 only 9,813 metric tons of rice valued at Rs.591,833,640 had been imported. If action had been taken by paying attention to the market requirements of rice and the existing stocks and desisted from extending the period of the Letters of Credit, it would have been possible to refrain from obtaining a loan of Rs.5,361,911,463 from the Bank. If the period of the Letters of Credit had not been extended, the loans and interest payable to the Banks as at 09 December 2016 would have been only Rs.1,388,332,244 instead of Rs.7,661,768,655. (Annexes 33, 74 and 75)

11. Need for Procurement of Additional Storage Facilities for Imported Rice

As the stocks of rice imported by the Lanka Sathosa without paying attention to the rice requirements of the market and the available storage space, had been received during a short period, the stores of the Public and Private Sectors had to be procured in addition to the stores used until then, on the monthly rental basis. The following observations are made in this connection.

(a) Ten stores belonging to the Department of Food Commissioner and 10 stores of the Private Institutions / Individuals had been procured and a total sum of Rs.220,176,500 comprising Rs.7,137,799 and Rs.213,038,701 respectively had been paid for the period from the year 2014 to 30 September 2016. (Annexes 72 and 82)

(b) The provisions in the Government Procurement Guidelines, as referred to in 5.1 (b) above, had not been followed in the selection of stores. As a consequence, stores had been procured without carrying out a formal examination of the capacity, prices and conditions of the stores. (Annexe 10)

(c) The monthly rent payments had been made on the measurements produced by the owners due to the failure to follow the procurement procedure. The physical measurements made subsequently by the Engineering Division of the Lanka Sathosa revealed that the measurements produced by the owners in connection with 07 stores had been erroneous. Accordingly, a sum of Rs.9,246,260 overpaid as rent of stores had been recovered by the Lanka Sathosa on 04 November 2016. (Annexe 83)

(d) Unsuitability of Stores for storage of Rice

(i) Three stores belonging to a private individual situated at Ekala had been procured and the Storekeeper and the Public Health Inspectors had made statements that those stores were buildings of an abandoned factory. The physical audit examination of the nature of the stores revealed that the floors were defectively cemented, roofs had holes and that there were gaps between the doors through which rats, dogs and birds could creep through.

(ii) The additional report No. B/398/16 in connection with the existing weaknesses of the Veyangoda Stores submitted on 11 March 2016 by the Veyangoda Public Health Inspector to the Attanagalla Magistrate's Court, as well revealed the weaknesses of the stores. (Annexe 84)

(iii) The Magistrate's Court, Attanagalla had issued an order to the Director of the Department of Animal Production and Health at Gannoruwa on 21 March 2016, to examine and furnish a report on the rice stored at Veyangoda. According to the Report submitted to the Court on 11 May 2016 in response to that order, the following matters relating to the weaknesses in the stores had been submitted. (Annexe 85)

- Stores Nos. 01, 08 and 13 are in unsatisfactory sanitary condition.
- Walls and roofs are damaged
- Water had seeped through the roofs and walls
- Existence of a considerable quantity of damaged bags of rice and perished rice

(e) Failure to follow correct Methodology for Stoarage of Rice

(i) As Storekeepers had not been attached at the time of commencing the storage of rice in the stores at Veyangoda and Ekala, action had been taken to appoint two officers who had functioned as **"Multi Duty Assistants"** in the Lanka Sathosa. But those appointments had not been made in writing. Action had not been taken for the appointment of officers with an adequate knowledge or experience in stores administration as well as for providing training on stores maintenance, rice storage methodlogy, recording and issue to the officers appointed.

(ii) No information / register whatsoever relating to quantity of rice in the containers (number of bags), variety of rice, information on the weight, etc. had been given to the officers in charge of the stores when the containers with rice were brought to the Stores. Action had not been taken for installing weighing machines in the stores.

(iii) In view of the receipt of a large numbr of containers and the lack of knowledge in storing, it had not been possible to store the rice under the First In First Out (FIFO) method. As such rice had to be retained in the stores over long periods. (Annexe 80)

(iv) Rice had not been stored in a manner for easy physical count or for following other safety methodologies such as fumigation, and stored on the floor instead of on pallets. (Annexe 80)

(v) Even the stocks of rice damaged due to retention over long periods in the Port premises and the Private Container Yards, had been stored in the same stores with good quality rice. This had resulted in the exposure of good quality rice for early decay. (Annexe 80)

(vi) The Report of the Five Member of Committee with the Chairmanship of the Food Commissioner appointed by the Secretary to the Ministry of Industry and Commece on 16 October 2016 to examine the imported rice also revealed the information on weaknesses prevailing in the stores methodologies. (Annexe 80)

(f) Failure to carry out a Physical Stock Count

Rice had been received by the stores at Veyangoda and Ekala with effect from 08 October 2014 and 25 November 2014 respectively and the Lanka Sathosa had not taken action in any instance whatsoever for the computation of the accuracy of the quantity of rice received, examine the method of storage and the examination of the accuracy of the registers. As such the accuracy of the information on the quantities of the available stocks of rice furnished by the Store keepers could not be established.

12. General Observations

(a) Even though 97.5 per cent of the issued capital of the Lanka Sathosa is held by the Secretary to the General Treasury, taking into consideration the observations in the above report, there was no evidence that the Secretary to the Treasury had shown any interest or given any instructions. (Annexe 04)

(b) According to the information in the letter No. SEPC/STAT/AUDIT/(DOA) dated 07 November 2016 sent by the Director of the Socio-economic Planning Centre of the Department of Agriculture, except in the case of the year 2014, the local production of rice had exceeded the actual consumption during the years 2012, 2013 and 2015. But rice had been imported in the years 2012, 2013 and 2015. (Annexe 86)

(c) According to the report furnished to the Secretary to the Ministry of Food Security on 06 February 2015, despite the unavailability of adequate stocks of rice for local consumption in the year 2014, the Co-operative Wholesale Establishment (CWE) had exported 4,015 metric tons of rice in the year 2013 and 2014 to the Prateek General Trading in Dubai. (Annexe 87)

(d) Even though the officers of the Ministry of Industry and Commerce and the Officers / Chairmen of the Institutions under its purview and the officers of the Ministry of Finance participate in the Sub-committee on the Cost of Living which decides on the Cost of Living and the Consumer Commodities of the country, it was not revealed that the Sub-committee had taken decisions based on accurate information.

(e) Attention to the local production of rice in the country, the stocks of paddy with the Paddy Marketing Board, the stocks of rice imported by the Department of Co-operative Development in the year 2014 and the stocks of rice with the Private Sector, had not been paid in making decisions for the import of rice.

(f) The existence of problems relating to the accuracy of the information and data furnished to the Audit by the Lanka Sathosa.

(g) The officers in charge of the store had not been able to record the accurate information on the quantity and the variety of rice in the containers due to reasons such as the lack of documented information on the rice contained in the containers, lack of equipment for weighting and the arrival of a large number (90 Container on certain days) of containers on certain days. Differences between the registers of the Storekeepers and the Import Documents (Bills of Lading) were observed due to such reasons. A test check carried out by the Audit revealed that 3,562 metric tons of Nadu Rice imported in 134 containers under 05 Bills of Lading had been recorded as receipt of 3,379.6 metric tons in the registers of the Storekeepers, thus indicating a difference of 182.4 metric tons. The Lanka Sathosa had not conducted any investigations of such differences whatsoever. (Annexe 88)

(h) An Analysis of the stock position of the Lanka Sathosa at the times of placing orders for the importation of this rice could not be carried out as the accurate information on the monthly sales and the existing stocks of the Lanka Sathosa had not been furnished.

13. Systems and Controls

The following weaknesses in the Systems and Controls were observed.

(a) All sales outlets and the stores had not been linked to the Information System of the institution.

(b) A formal Stock Control System was not in operation in all stores.

(c) The formal classification of income and expenditure in the accounting activities and the maintenance of files thereon had been at a weak level thus resulting long delays in the preparation of financial statements.

(d) The responsibility for the functions of the institution had been at a weak level as recruitment to most of the posts in the higher management had been made on contract basis.

(e) Inadequacy in providing replies to the Internal Audit Queries and taking action thereon.

(f) Major decisions of the institution had not been taken at the discretion of the Board of Directors, and in different occasions the Chairman, the General Treasury and the Line Ministry had intensely intervened in that connection.

(g) Handing over / taking over of official files in writing when officers are recruited by the institution or leaving the service had been at a weak level.

(h) Action on procurements had been taken outside the Government Procurement Guidelines.

(i) Duties had not been assigned in writing to the officers of the institution.
(Annexe 88)

14. Recommendations

The following recommendations are made.

(a) The need for the officers of the Ministries and those of the Institutions under their purview participating in the Sub-Committee on Cost of Living to take action to furnish accurate information to the Cabinet of Ministers.

(b) The need for paying due attention to the data and information of the Central Bank of Sri Lanka and the Department of Census and Statistics relevant to the overall position of the country in reaching decisions relating to productivity, demand and importation of rice.

(c) As the Lanka Sathosa is a State Company, the need for carrying out a proper supervision of its activities by the Department of Public Enterprises, the Department of Management Audit, the Department of Treasury Operations and the Department of Management Services of the General Treasury.

(d) The need for obtaining accurate data on the local requirement of rice, the paddy production and the overall stock levels of the country before taking decisions for the importation of rice.

(e) The need for the officers responsible for supplying all requirements of information in the Cabinet Memorandums presented to the Cabinet of Ministers in order to enable the Cabinet of Ministers to take correct decisions.

(f) As the Lanka Sathosa is a State Company, the need to follow the provisions in the Government Procurement Guidelines in the N.P.A. Circular No. 08 dated 25 January 2006 in all procurements as a formal Procurement Procedure has not been approved by the Institution.

(g) The need for annual registration of eligible suppliers and purchases in emergency situation to be made by inviting quotations from those suppliers.

(h) The need for carrying out the Procurement Process safeguarding the economy, efficiency and effectiveness aspects in order to safeguard the Value for Money Concept.

(i) The need for carrying out a further review of the staff required for the institution and the recruitment of qualified and experienced persons for the vacancies created in the approved staff so prepared and retention of such officers in the institution.

(j) The need for the takeover and handover of the official files of all officers according to a formal methodology.

(k) The need for the establishment of a computer information system in the institution and link all sales outlets and stores of the Lanka Sathosa to that system.

(l) The need for introducing a proper stock control methodology for every sales outlets and store.

(m) The need for all important decisions of the Institution to be placed before the Board of Directors for its decision.

(n) The need for the officers of the Treasury represented in the Board of Directors to provide better instructions.

(o) The need for strengthening the Internal Audit and make it function in an orderly manner.

(p) The need for entering into agreements signed by the appropriate authorities in terms of the Guidelines 8.9.1 (b) of the Government Procurement Guidelines and Guideline 8.9.3 of the Procurement Manual in the supply of all goods and services valued over Rs.500,000.

15. Conclusions

(a) It is concluded that the Procurement Process of import of 250,693 metric tons of rice valued at (CIF) Rs.15,691,695,005 in the years 2014 and 2015 had not been directed in accordance with the primary objectives of the Procurement Process, namely,

Maximising economy, timeliness and quality in Procurement resulting in least cost together with the high quality,

Adhering to prescribed standards, specifications, rules, and regulations.

Providing for, equal and maximum opportunity for eligible interested parties to participate in the Procurement.

Expeditious delivery of goods and services and

Ensuring transparency and consistency in the evaluation and selection procedure.

(b) It is concluded that the officers responsible for the loss of Rs.15,157,031,018 revealed in this Report should be identified and that the Procurement Process should be made formal in order to prevent the recurrence of such losses in the future.

(c) It is concluded that, action had been taken for the import of rice, without due consideration of its impact on the agro economy of the country.

(d) It is concluded that there were instances in which the important information relevant for making procurement decisions had not been made available through Cabinet Memorandums to the Cabinet of Ministers.

(e) It is further concluded that with regard to the action not taken to obtain the approval of the Cabinet of Ministers for the import of 182,548 metric tons of rice costing Rs.11,648,592,399 and with regard to the supply of Government funds without appropriate approval, the officers concerned are liable for the responsibility.

(f) This report was prepared within the limitations of the mandate, resources and time available to the Auditor General and the examination did not go beyond the scope and examine whether there were illegal or criminal activities on which the Auditor General cannot make any conclusions and if it is perceived that such inquiry should be carried out, I conclude that it is appropriate to seek the assistance of the institutions specialized in such fields.

Annexe - 01

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அரசாங்கப் பொறுப்பு முயற்சிகள் பற்றிய குழு
COMMITTEE ON PUBLIC ENTERPRISES

ශ්‍රී ලංකා පාර්ලිමේන්තුව, ශ්‍රී ජයවර්ධනපුර කෝට්ටේ
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2016 ඔක්තෝබර් මස 06 වන දින

මගේ අංකය - කෝප්/8/1/2016

ලේකම්
කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශය,
තැ.පෙ. 570, 73/1, ගාලු පාර,
කොළඹ 03.

<u>පොදු ව්‍යාපාර පිළිබඳ කාරක සභාවේ නිර්දේශ - සමුපකාර තොග වෙළඳ සංස්ථාව සහ ලංකා සතොස.</u>

2016 සැප්තැම්බර් මස 20 වන දින ප.ව. 02.30 ට පවත්වන ලද පොදු ව්‍යාපාර පිළිබඳ කාරක සභාව සමුපකාර තොග වෙළඳ සංස්ථාව සහ ලංකා සතොස පිළිබඳව විමර්ශනය කරන ලදුව, එහි පවතින අඩුපාඩු පිළිබඳව මිට අමුණා ඇති ලේඛනයේ ඇති නිර්දේශ ලබා දීමට තීරණය විය.

එම නිර්දේශ පිළිබඳව ඔබගේ විශේෂ අවධානය යොමු කිරීමෙන් අනතුරුව කඩිනම් පියවර ගැනීමටත් ප්‍රමාදයකින් තොරව එම නිර්දේශ ක්‍රියාත්මක කිරීම සඳහා ඒවා අදාල ආයතන හා නිලධාරීන් වෙත යොමු කරන මෙන් ඔබට දන්වන ලෙසත් කාරක සභාවේ සභාපති ගරු සුනිල් හඳුන්නෙත්ති මහතා විසින් මට නියෝග කරන ලදි.

මේ පිළිබඳව ඔබගේ ඉක්මන් සහ විශේෂ අවධානය යොමු කොට අදාල නිර්දේශ ක්‍රියාත්මක කර පසු විපරම් කිරීමටද කටයුතු කරන ලෙස කාරුණිකව ඉල්ලා සිටිමි.

නිශාන්ති එස්.වික්‍රමරත්න
ලේකම්
පොදු ව්‍යාපාර පිළිබඳ කාරක සභාව

පිටපත්
1. සභාපති, පොදු ව්‍යාපාර පිළිබඳ කාරක සභාව
2. ජනාධිපති ලේකම්
3. අග්‍රාමාත්‍ය ලේකම්
4. විගණකාධිපති
5. සභාපති, සමුපකාර තොග වෙළඳ සංස්ථාව
6. සභාපති, ලංකා සතොස
7. අධ්‍යක්ෂ ජනරාල්- රාජ්‍ය ව්‍යාපාර දෙපාර්තමේන්තුව

අටවන පාර්ලිමේන්තුවේ පළමුවන සැසි වාරය
පොදු ව්‍යාපාර පිළිබඳ කාරක සභාව
2016 සැප්තැම්බර් මස 20 දින ප.ව. 2.30 ට කාරක සභා කාමර අංක 05 පැවති 54 වැනි රැස්වීම

සමුපකාර තොග වෙළඳ සංස්ථාව සහ ලංකා සතොස

	සාකච්ඡාවට භාජනය කරන ලද කරුණු	ප්‍රධාන ගණන් දීමේ නිලධාරී සහ ගණන් දීමේ නිලධාරී කාරක සභාව සමග එකඟ වූ කරුණු සඳහා නිර්දේශ	එකඟ වූ නිර්දේශ ක්‍රියාත්මක කළ යුතු වගකිව යුතු නිලධාරියා / නිලධාරීන් / ආයතන
01	ලංකා සතොසට ලබා දෙන ලද වත්කම් වෙනුවෙන් ලබා දීමට එකඟ වූ කොටස් සහතික 2016 සැප්තැම්බර් 05 දින තෙක් ලැබී නොතිබීම.	• මාස 03ක කාල සීමාව තුළ ලබා දෙන බව ලංකා සතොස සභාපති පැවසීය .	කර්මාන්ත හා වාණිජ් කටයුතු අමාත්‍යාංශයේ ලේකම් / සභාපති, සමුපකාර තොග වෙළඳ සංස්ථාව, සභාපති, ලංකා සතොස
02	<u>ලංකා සතොස සමාගමෙන් අයවිය යුතු සහ ගෙවිය යුතු හිඟ මුදල්</u> • 2015 වර්ෂයේ මූල්‍ය ප්‍රකාශනවල දක්වන රු. 870,963,097/- ක් වූ ණය ගැතියන්ගෙන් රු.257,667,217/- ක් හෙවත් 30% ක් ලංකා සතොස සමාගමෙන් ලැබිය යුතු මුදල් වීම	• මෙම ගණුදෙණු සිදුවීමේදී හුවමාරු වූ ලියකියවිලි, ලේඛන යනාදිය සොයා ගැනීමට නොහැකි වී ඇති නිසා විගණනයක් කිරීමෙන් පසු ආයතන අතර එකඟතාවයකට පැමිණ ගෙවීම කිරීමට පියවර ගන්නා බව අමාත්‍යාංශයේ ලේකම් පැවසීය.	කර්මාන්ත හා වාණිජ් කටයුතු අමාත්‍යාංශයේ ලේකම් / සභාපති, සමුපකාර තොග වෙළඳ සංස්ථාව, සභාපති, ලංකා සතොස

	◦ සංස්ථාවේ 2013 මූල්‍ය ප්‍රකාශන අනුව ලංකා සතොස සමාගමෙන් ලැබිය යුතු ගිහි ණය මුදල රු.279,931,980/- ක් වුවත්, ලංකා සතොස සමාගමේ 2013 මූල්‍ය ප්‍රකාශන අනුව සංස්ථාවට ගෙවිය යුතු ලෙස කිසිදු වටිනාකමක් දක්වා නොතිබීම.		
03	2014 වර්ෂයේ සැප්තැම්බර් සිට 2015 පෙබරවාරි දක්වා සමාගම විසින් අවස්ථා කිහිපයකදී සහල් මෙට්‍රික් ටොන් 257.907 ක් ආනයනය කිරීම.	• මේ සම්බන්ධයෙන් ලංකා සතොස විසින්:- * විශ්‍රාමික විගණකවරුන් යොදවා කරන ලද විගණනයේ වාර්තාව * සහල්වල ගුණාත්මක භාවය තීරණය කිරීමට මහජන සෞඛ්‍ය පරීක්ෂක වරුන් කරන ලද පරීක්ෂණයේ වාර්තාව * පස්දෙනෙකුගෙන් යුක්ත කමිටුවක් යොදා කරන ලද පරීක්ෂණයේ වාර්තාව * සහල් කොපමණ ගෙන්වනවාද යන්න ගැන තීරණය කළ අධ්‍යක්ෂ මණ්ඩල තීරණයේ පිටපතක් යනාදී වශයෙන් වූ ඉහත සඳහන් වාර්තා සියල්ල සති 2ක් ඇතුළත කාරක සභාවට ලබා දීම. • ඉහත සඳහන් කරන ලද වාර්තා 3 ම පදනම් කරගෙන විගණකාධිපති විසින් මාසයක් ඇතුළත වාර්තාවක් කාරක සභාවට ලබා දීම.	කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශයේ ලේකම් / සභාපති, සමුපකාර තොග වෙළඳ සංස්ථාව, සභාපති, ලංකා සතොස විගණකාධිපති

04	2016 සැප්තැම්බර් 14 දින වන විටත් ප්‍රසම්පාදන සැලැස්මක් පිළියෙල කර ඉදිරිපත් නොකිරීම, 2016 වර්ෂය සඳහා ක්‍රියාකාරී සැලැස්මක් පිළියෙල කර තිබුණද, සංයුක්ත සැලැස්මට අනුව එය පිළියෙල කර නොතිබීම, 2016-2018 දක්වා සංයුක්ත සැලැස්මක් පිළියෙල කර ඉදිරිපත් කර තිබුණේ 2016 සැප්තැම්බර් මාසයේදී වීම යන කරුණු පිළිබඳ කාරක සභාවේ දැඩි අවධානය යොමු විය.		
05	2014 වර්ෂයේ කැරම් බෝඩ් 14,000 සහ දාම් බෝඩ් 11,000ක් මිලට ගෙන රුපියල් මිලියන 39 අලාභ සිදු කිරීම.	• මේ සම්බන්ධයෙන් විගණනයක් සිදු කොට මෙම මුදල ගෙවන ලෙස ක්‍රීඩා අමාත්‍යාංශයේ ලේකම් දැනුවත් කරන ලෙස දන්වා ඇති බවත් එහි පසු විපරම කටයුතු කරන බවත් සභාපති පැවසීය.	කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශයේ ලේකම්/ සභාපති, ලංකා සතොස
06	ලංකා සතොස ආයතනය විසින් මුදල් ගෙවා බාහිර ආයතන වල සහාය (Outsource) ලබා ගැනීම	• එසේ මුදල් ගෙවා සහය ලබා ගන්නා බාහිර ආයතන වල සියළු විස්තර සහිත (වැය බර ඇතුළු) වාර්තාවක් මසක් ඇතුලත කාරක සභාවට ලබා දීම	කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශයේ ලේකම්/ සභාපති, ලංකා සතොස
07	<u>කාර්ය මණ්ඩලය</u> අනුමත කාර්ය මණ්ඩලය 3075 ක් සහ තථ්‍ය කාර්ය මණ්ඩලය 3325 ක්ව සිටියදී තවත් 220ක කාර්ය මණ්ඩලයක් බඳවා ගැනීම	• අළුතින් බඳවා ගැනීම කළමනාකරණ සේවා දෙපාර්තමේන්තුව මගින් අනුමත කර ගැනීම • එසේ බඳවා ගත් සේවකයන්ගේ නම් සහ ලිපිනයන් සහිත වාර්තාවක් කාරක සභාවට ලබා දීම.	කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශයේ ලේකම්/ සභාපති, ලංකා සතොස

08	ආයතන්තර විගණන අංශය ශක්තිමත් කර ගිණුම් කටයුතු යාවත්කාලීන කර ගැනීම, මෙම ආයතනවල යෑම් අංශයකම වැඩ කටයුතු ක්‍රමානුකූල කර ගැනීමට හැකි ඉක්මනින් කටයුතු කිරීම ගැන දැඩි අවධානය යොමුකරන ලෙස කාරක සභාව උපදෙස් ලබාදෙන ලදී.	කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශයේ ලේකම් / සභාපති, සමුපකාර තොග වෙළඳ සංස්ථාව, සභාපති, ලංකා සතොස
09	• විගණකාධිපති සහ පොදු ව්‍යාපාර දෙපාර්තමේන්තුවේ සහයෝගය ඇතිව ආයතන 2 අතර එකඟතාවක් සකස් කර ගැනීම. • ලංකා සතොස ආයතනයේ කටයුතු විධිමත් කර ගැනීම. • මෙම ආයතන පිළිබඳ මහජනතාව විසින් පොදු ව්‍යාපාර කාරක සභාවට එවනලද පෙත්සම විමර්ශනය කොට වාර්තාවක් ලබාගැනීම සඳහා විගණකාධිපති වෙත භාර දීම.	

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ඇමුණුම 02

විගණනය සඳහා ලබා නොදුන් තොරතුරු

01. 2014 හා 2015 වර්ෂවලට අදාල මාසික සහල් අලෙවිය පිළිබඳ තොරතුරු.

02. 2014 වර්ෂයේ නොවැම්බර් සහ දෙසැම්බර් මාස හැර ඉතිරි එක් එක් මාසය අවසානයේදී පැවති සහල් තොග පිළිබඳ විස්තර.

03. සහල් මිලදී ගැනීමට හා ආනයනය කිරීමට අදාළ අමාත්‍ය මණ්ඩල සහ අධ්‍යක්ෂ මණ්ඩල අනුමැතීන්. (2016 දෙසැම්බර් 02 දින ලබා දුන් අමාත්‍ය මණ්ඩල හා අධ්‍යක්ෂ මණ්ඩල අනුමැතීන් හැර අනෙකුත් අනුමැතීන්)

04. 2014 හා 2015 වර්ෂවලදී සහල් ආනයන ක්‍රියාවලියේ කටයුතු සිදුකල නිලධාරීන් පිළිබඳ තොරතුරු.
(2016 දෙසැම්බර් 02 දින ලබා දුන් නිලධාරීන්ගේ විස්තර හැර අනෙකුත් තොරතුරු)
(පත්වීම් දිනයන්, ඉවත්වීම් දිනයන්, එම නිලධාරීන්ගේ කාර්යයන් හා එම නිලධාරීන් දැරූ / දරන තනතුර)

05. පෞද්ගලික හා රාජ්‍ය අංශයේ ගබඩා සපයා ගැනීම සම්බන්ධ පහත තොරතුරු.

- ❖ ප්‍රසම්පාදන ක්‍රියාවලිය සහ ඊට අදාල ගිවිසුම්.
- ❖ ගබඩා සඳහා ගෙවීමට ඇති හිඟ මුදල්.

06. සහල් ආනයන ක්‍රියාවලියට අදාල සතොස භාරයේ නොමැති තොරතුරු, කුමන පාර්ශවයක් භාරයේ පවතීද යන්න සනාථ කිරීමට අවශ්‍ය ලියකියවිලි.

07. සහල් ආනයනය සම්බන්ධව විදේශගත වූ නිලධාරීන් මෙම සහල් තොග පරීක්ෂාවට අදාලව නිකුත් කල වාර්තා හා සටහන්.

08. රක්ෂණ ආයතන තෝරා ගැනීමට අදාළ ප්‍රසම්පාදන ක්‍රියාවලිය සහ අදාළ ගිවිසුම.

09. සහල් ආනයන ක්‍රියාවලියට අදාල ගෙවීම් සඳහා.

- ❖ ගෙවීම් වවුචර්. (නිෂ්කාශන වියදම් හා ධූමායන යන වියදම්වලට අදාල 2016 නොවැම්බර් 25 දින ලබාදුන් වවුචර් හැර අනෙකුත් වවුචර්)
- ❖ මුදල් පොත්.
- ❖ ලෙජරයන්.
- ❖ ජර්නල් හා ජර්නල් වවුචර්.

10. ආනයනික සහල් විකිණීම සම්බන්ධ තොරතුරු

- ❖ ලෙජරයන්.

11. ආනයනික සහල්වලින් මාක්ෆෙඩ් ආයතනයේ ගබඩාවලව සහ වේයන්ගොඩ අංක 10 ගබඩාවට ලැබුණු තොග සම්බන්ධ තොරතුරු.

Annexe 03

ඇමුණුම 03

විගණනයට අවශ්‍ය තොරතුරු බොහෝ ප්‍රමාද කර ලබාදීම

තොරතුරු කැඳවීම් අංකය	ඉල්ලා සිටි තොරතුරු	තොරතුරු ඉල්ලන දිනය	තොරතුරු ලබා දුන් දිනය	ප්‍රමාද වූ දින ගණන
ටීසීඑම්/ඊ/එල්එස්එල්/ 2016/තොරතුරු/01	ආනයනික සහල් සම්බන්ධයෙන් පරීක්ෂා කිරීම සඳහා ලංකා සතොස සභාපති විසින් 2015 ඔක්තෝබර් 15 දින පත් කරන ලද කමිටු වාර්තාවේ පිටපත.	2016.08.31	2016.11.01	62
ටීසීඑම්/ඊ/එල්එස්එල්/ 2016/ තොරතුරු /04	2014 වර්ෂයේ සිට 2015 වර්ෂය දක්වා ලංකා සතොස විසින් ආනයනය කරන ලද සහල් පිළිබඳ තොරතුරු (ආකෘතිය පරිදි).	2016.09.27	2016.10.17	20
ටීසීඑම්/ඊ/එල්එස්එල්/ 2016/තොරතුරු/04	2014 වර්ෂයේ සිට 2015 වර්ෂය දක්වා ලංකා සතොස ආයතනය විසින් ආනයනය කරන ලද සහල් පිළිබඳ තොරතුරු(2016.09.27 දිනැති ලිපියෙන් නොලද තොරතුරු).	2016.09.27	2016.11.16	50
ටීසීඑම්/ඊ/එල්එස්එල්/ 2016/තොරතුරු/04	2015 වර්ෂයට අදාලව එක් එක් මාසය අවසානයේදී පැවති සහල් තොග පිළිබඳ විස්තර.	2016.09.27	2016.11.29	63
ටීසීඑම්/ඊ/එල්එස්එල්/ 2016/තොරතුරු/04	පෞද්ගලික හා රාජ්‍ය අංශයේ ගබඩා සඳහා ගෙවීම.	2016.09.27	2016.11.29	63
ටීසීඑම්/ඊ/එල්එස්එල්/ 2016/තොරතුරු/04	ගබඩා සඳහා කල තැන්පතු.	2016.09.27	2016.11.29	63
ටීසීඑම්/ඊ/එල්එස්එල්/ 2016/තොරතුරු/04	ගබඩා සඳහා ගෙවීම සහ තැන්පතු එක් එක් ගබඩාවට අදාලව වෙන් වෙන් වශයෙන්.	2016.09.27	2016.11.29	63
ටීසීඑම්/ඊ/එල්එස්එල්/ 2016/තොරතුරු/04	ආනයනික සහල් ධූමායනය කල ආයතනවලට කළ ගෙවීම.	2016.09.27	2016.11.29	63
ටීසීඑම්/ඊ/එල්එස්එල්/ 2016/තොරතුරු/04	ශ්‍රී ලංකාවේදී ආනයනික සහල්වල තත්ත්වය හා ප්‍රමිතිය පරීක්ෂාවට අදාල වාර්තා.	2016.09.27	2016.12.02	66
ටීසීඑම්/ඊ/එල්එස්එල්/ 2016/තොරතුරු/04	සහල් නිෂ්කාශන ක්‍රියාවලියට අදාල සැපයුම්කරුවන් තෝරාගැනීමේ ප්‍රසම්පාදන ක්‍රියාවලිය පිළිබඳ තොරතුරු.	2016.09.27	2016.12.02	66

තොරතුරු කැඳවීම අංකය	ඉල්ලා සිටි තොරතුරු	තොරතුරු ඉල්ලන දිනය	තොරතුරු ලබා දුන් දිනය	ප්‍රමාද වූ දින ගණන
ටීසීඑම්/ඊ/එල්එස්එල්/2016/තොරතුරු/04	සහල් මිලදී ගැනීමට හා ආනයනය කිරීමට අදාල අමාත්‍ය මණ්ඩල හා අධ්‍යක්ෂ මණ්ඩල තීරණ.	2016.09.27	2016.12.02	66
ටීසීඑම්/ඊ/එල්එස්එල්/2016/තොරතුරු/04	ආනයනික සහල් නිෂ්කාශන වියදම් හා ධූමායන වියදම්වලට අදාල ගෙවීම් වවුචර්.	2016.09.27	2016.11.25	59
TCM/E/LSL/2016/Inf/05	ණයවර ලිපි අංක 63537 හා 63519 යටතේ ආනයනය කරන ලද බහාළුම්වලින් අංගනයේ ඉතිරිව ඇති බහාළුම් සහ ගබඩා වෙත යවා ඇති බහාළුම් පිළිබඳ තොරතුරු (ආකෘතිය පරිදි).	2016.10.07	2016.10.10	03
TCM/E/LSL/2016/Inf/08	ආයතනයේ කාර්ය මණ්ඩලයට අදාලව 2014 ජනවාරි සිට 2016 ඔක්තෝබර් මාසය දක්වා දැරූ තනතුරු හා දැනට තනතුරු දරන නිලධාරීන් පිළිබඳ තොරතුරු (ආකෘතිය පරිදි).	2016.11.01	2016.12.09	38
TCM/E/LSL/2016/Inf/09	2014 සහ 2015 වර්ෂවල සහල් ආනයනයේදී නැව්ගත තොගවලට අදාල ලිපිගොනු.	2016.11.02	2016.11.11	9
TCM/E/LSL/2016/Inf/11	සහල් ආනයනයට සම්බන්ධ මෙහෙයුම් අංශය හා ගිණුම් අංශය විසින් ලබාදුන් තොරතුරුවල වෙනස්කම්වලට හේතු විමසීමට අදාල ප්‍රතිචාර.	2016.11.10	2016.12.02	22
TCM/E/LSL/2016/Inf/14	2014 සහ 2015 වර්ෂයේ ලංකා සතොස ආයතනය විසින් දේශීයව නිෂ්පාදිත සහල් මිලදීගත් ප්‍රමාණයන් පිළිබඳ විස්තර.	2016.11.16	2016.11.29	13

Annexe 04

201

CHECKED

FORM 6

(Section 51(4)(a))

Notice of
ISSUE OF SHARES

Section 51(4)(a) of the Companies Act No. 7 of 2007

[If there is insufficient space on the form to supply the information required, attach a separate sheet containing the information set out in the prescribed format]

No of Company: P B 1326

PAYMENT RECEIVED
Rs: 1000/-
Receipt No: 211294
26 AUG 2014
Shroff
Cashier of the Registrar of companies

Company Name: LANKA SATHOSA LIMITED

Set out in the table below are particulars of the issue of shares by the above company.

Date of issue	Number of Shares	Consideration or its value determined as Provided in Section 58(2)
21.07.2014	89,375,265	893,752,650/-

[Attach particulars of shareholders with their full names, addresses, NIC Nos/Passport Nos* and also a copy of terms of issue, approved under section 51(2) if any (to be declared in terms of section 51(4(b))]

Stated Capital prior to this issue: 70/- (a)

The consideration for which or its value determined as provided in section 58(2) for which the shares were issued in this issue: 893,752,650/- (b)

Stated Capital following this issue (a+b=c): 893,752,720/- (c)

Signature of Director:

Full Name of Director: Kachchakaduge Nalin Ruwanjeewa FERNANDO

Date: 19 (Day) 08 (Month) 14 (Year)

Presented by: K N R Fernando

Email (Optional): None

Telephone: 011 2437588

Fax: None

Note: This notice should be given to the Registrar General of Companies within 20 working days of the issue of any shares.

No: 98 1324
REGISTERED
Registrar of Companies

සහතික පිටපත් නිකුත්
සටහන මුද්‍රා
දිනය 2014/09/15
අත්සුමින් අංකය 41294
වැටුප් (1)

hareholder

lesale | No. 27 Secret Street

Col

සහතික පිටපත් නිකුත්
සටහන මුද්‍රා
දිනය 2015.05.
අත්සුමින් අංකය 40452
වැටුප්/සහතිකය (1) 3rd Party.

සහතික පිටපත් නිකුත්
සටහන මුද්‍රා
2016.02.09
[illegible] 3rd [illegible]
(1)

සහතික පිටපත් නිකුත්
සටහන මුද්‍රා
2016.02.12
අත්සුමින් අංකය 525549
(1) 3rd Party.

සහතික පිටපත් නිකුත්
සටහන මුද්‍රා
2016.03
[illegible]
(1)

සහතික පිටපත් නිකුත්
සටහන මුද්‍රා
2016.03.15
අත්සුමින් අංකය 529496
(1) 3rd Party

Form 6 Annexure
LANKA SATHOSA LIMITED

Particulars of Shareholder

Full Name	Address	I D No.	No.of Shares
Corporative Wholesale Establishment	No. 27 , CWE Secretariat, Vauxhall Street, Colombo 02.	Incorporated by Act of Parliament (1949 Act No 47)	2,279,884
Secretary to the Treasury	The Secretariat, Colombo 01.		87,095,381

Total 89,375,265

LANKA SATHOSA LIMITED

Director

204 Annexe 05

N (PBS) 1290.

THE COMPANIES ACT NO. 17 OF 1982

COMPANY LIMITED BY SHARES

MEMORANDUM

and

ARTICLES OF ASSOCIATION

of

LANKA SATHOSA LIMITED

MEMORANDUM OF ASSOCIATION

OF

LANKA SATHOSA LIMITED

1. The name of the Company is "LANKA SATHOSA LIMITED".

2. The Registered Office of the Company will be situated in the District of Colombo.

3. The Objects for which the Company is established are:

A. PRIMARY OBJECTS

1. To carry on the business of selling, offering for sale and distributing essential goods of every description and other commodities to the consumer public.

2. To ensure that essential commodities are available to be purchased by the consumer public from retail outlets of the company at affordable prices.

3. To commence, establish, manage and carry on business as exporters and importers of and as wholesale and retail dealers and traders of consumable and other goods of any description. Such business as importers of goods shall be restricted to goods that may not be available at the required point of time to be purchased from the Cooperative Wholesale Establishment (C.W.E).

4. To carry on the business of purchasers, collectors, processors, storers, packers, distributors, sellers and suppliers of agricultural produce, consumable and other goods of every description. Such business as purchasers and collectors of goods shall be restricted to goods that are not so purchased and collected at the relevant point of time by the Cooperative Wholesale Establishment (C.W.E.)

5. To establish by way of outright purchase, lease or rent storage and trading facilities, and to sell, lease, hire and market warehouse, trading and storage space and facilities.

6. To provide by way of contract the services of skilled and unskilled labour and other human resources to business and other private enterprises.

7. To provide services of whatever description to the consumer public.

8. To ensure the viability and business and commercial sustainability of the company by engaging in businesses authorized herein, other than by the retail trading of essential commodities, which business shall be engaged in by the company with the primary objective of providing a service to the consumer public.

B. ANCILLARY POWERS

B1. To enter into partnership or collaborate with foreign capital investment either through a person or body corporate or otherwise within the limits of the policy of the Government of the Republic of Sri Lanka for the time being on foreign investment and obtain particularly financial assistance, machinery, technical know-how and advice which in the opinion of the Directors will further the objects of the Company.

B2. To train or cause to be trained in Sri Lanka or abroad at the cost and expense of the Company any person whomsoever for any business or businesses carried on or hereafter to be carried on by the Company.

B3. To purchase, take on lease or rent or in exchange, hire or otherwise acquire, any real or personal, immovable or movable property, retail shops, storage facilities, factories, workshops and any rights, privileges, licenses or easements and to establish and operate retail shops, storage facilities, packaging and other such manufacturing factories and workshops.

B4. To apply for, purchase or otherwise acquire any patents, concessions and the like conferring an exclusive or non-exclusive or limited right to use any invention and to use, exercise, develop, grant licenses in respect of, or otherwise turn to account the property rights and information so acquired.

B5. To adopt such means of making known the products and the business of the Company as may seem expedient to the Company and in particular by advertising through any media, by purchase and exhibition of works of art or publication of books, brochures or periodicals, or by conducting competitions and by granting prizes, rewards and donations.

B6. To purchase or otherwise acquire, establish or to carry on any other business or businesses whatsoever and wherever which the Company may conveniently carry on by itself or through any associate or subsidiary company in connection with the said Objects or which may directly or indirectly enhance the value of or render profitable any of the properties or rights of the Company.

B7. To enter into hire purchase contracts with banks and other lending institutions for the purchase of vehicles, plant, machinery or any other vessels, matters or things that may be required by the Company from time to time.

LANKA SATHOSA LIMITED

ලංකා සතොස ලිමිටඩ් / லங்கா சதொச லிமிட்

MINISTRY OF INDUSTRY AND COMMERCE

කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශය

கைத்தொழில் மற்றும் வணிகம் பற்றிய அமைச்சு

Auditor General
Auditor General's Department,
Battaramulla.
28-11-2016.

Dear Sir,

Monthly sales of imported rice

With reference to the meeting held on 24.11.2016, there was a quarry by requesting to take monthly wise sales of import rice.

According to the existing structure, currently we could not obtain monthly wise sales relating to any items except system outlets. Lanka Sathosa Limited having total 321 outlets in island wide. There are only 101 outlets are automated and balance 220 outlets are on manual basis which is around 70% of the total network. For manual outlets we are passing bulk journal entries to the system after checking the daily sales reconciliations of each manual outlet. Basically we are having six categories that we maintain sales records those are "Provision, Liquor, Grocery, Milk powder, vegetable and Stationeries. In the provision category it includes Rice, Big Onion, sprats, Sugar etc. Therefore taking out imported rice out of the provision sale is difficult in the manual outlets.

We have an estimated sales report which is based on the closing stocks which we already provide to the government auditors or else we can see the warehouse issues to the outlets by assuming such quantities are sold. Whatever the method, we have to go with the assumptions within this existing structure.

Therefore we unable to prepare one report which shows total imported rice sales monthly wise according to each respective item, due to the non-availability of information in the system.

Thank you,

Dr. Rohantha Athukorala,
Chairman,
Lanka Sathosa Limited

Negra Building, No. 102, York Street, Colombo 01. Tele: 011 2436301, 2436302 Fax: 011 2437583 P.O. Box 1 [illegible]

පාන්යනික සහල් දේශීය වෙළඳපලෙන් මිලට ගැනීම පිළිබඳ විස්තර

ආනයනය කල කාලපරාසය	සැපයුම්කරු	සහල් ප්‍රමාණය (kg)	වටිනාකම (Rs.)
2014.09.12 – 2014.09.17	Amro Sugar	373,215	26,031,816
2014.09.05 – 2014.10.09	Colombo Commodities	937,028	65,363,382
2014.04.22 – 2014.09.24	Global Trading & Co.	1,583,343	105,777,454
2014.05.29 – 2014.09.16	Gnanam Import	1,719,707	123,540,182
2014.05.08 – 2014.11.18	Mark – feel	1,650,781	111,064,239
2014.09.03 – 2014.09.10	N.B. Foods (Pvt)Ltd	166,940	11,184,997
2014.05.21 – 2014.12.05	New Benson Trading (Pvt) Ltd	4,688,364	309,719,928
2014.09.14 – 2014.12.12	Paliyagoda Trading (Pvt) Ltd	4,021,495	253,923,299
2014.10.14 – 2014.10.15	RRR & Co.	51,012	2,927,074
2014.06.26 – 2014.07.11	Wilson Trading Co.	748,210	48,635,791
2014.09.17 – 2014.10.09	Woodland Company	255,777	18,160,174
2014.06.07 – 2014.12.05	P.T.S. Foods	1,339,482	82,812,241
2014.07.03 – 2014.07.08	R.G.Brothers	297,733	18,891,127
2014.09.19 – 2014.09.22	Ranjith Wodres	301,306	21,663,905
		18,134,394	1,199,495,609

විගණන අධිකාරී,

<u>විගණන කටයුතු සඳහා තොරතුරු ලබා ගැනීම</u>

ඉහත කරුණු සම්බන්ධයෙන් ඔබගේ TCM/E/LSL/2016/Inf./13 ලිපිය හා බැඳේ.

2014 සහ 2015 වර්ෂවල දේශීය වශයෙන් ආනයනික සහල් මිලදී ගැනීම සම්බන්ධව තොරතුරු මෙ සමඟ ඉදිරිපත් කරමි.අදාල කාලසීමාව තුල මිලදී ගන්නා සහල් විස්තර පරිගණකගත තොරතුරු මගින් ලබා ගන්නා බව මෙයින් දන්වා සිටිමි.තවද 2015 වර්ෂය ආනයනික සහල් දේශීය වශයෙන් මිලදී ගෙන නොමැති බවද දන්වා සිටිමි.

Y.M.ලක්ෂ්මන් කුමාර
කළමනාකරු - මිලදී ගැනීම (කුළු බඩු)
2016.11.11

11.11.2016

2014

SUP_NAME	GRN_DATE	PO_ID	GRN_ID	ITEM_PRV	ITE_NAME	QTY	GRN_VALUE	PRICE
Amro Sugar	09/12/2014 00:00:00	H001-P000079105	W1001-GR000003246	101303	Ponni Samba Rice - Bulk -1kg	40,000	2,790,000	69.75
Amro Sugar	09/13/2014 00:00:00	H001-P000079105	W1001-GR000003247	101303	Ponni Samba Rice - Bulk -1kg	9,710	677,293	69.75
Amro Sugar	09/14/2014 00:00:00	H001-P000079544	W1001-GR000003251	101303	Ponni Samba Rice - Bulk -1kg	24,830	1,731,893	69.75
Amro Sugar	09/14/2014 00:00:00	H001-P000079544	W1001-GR000003252	101303	Ponni Samba Rice - Bulk -1kg	49,670	3,464,510	69.75
Amro Sugar	09/15/2014 00:00:00	H001-P000079101	W1006-GR000001208	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,740,263	69.75
Amro Sugar	09/15/2014 00:00:00	H001-P000079574	W1006-GR000001209	101303	Ponni Samba Rice - Bulk -1kg	24,925	1,738,522	69.75
Amro Sugar	09/15/2014 00:00:00	H001-P000080227	W1001-GR000003256	101303	Ponni Samba Rice - Bulk -1kg	24,750	1,726,316	69.75
Amro Sugar	09/16/2014 00:00:00	H001-P000079106	W1009-GR000000003	101303	Ponni Samba Rice - Bulk -1kg	99,750	6,957,569	69.75
Amro Sugar	09/17/2014 00:00:00	H001-P000080873	W1003-GR000003181	101303	Ponni Samba Rice - Bulk -1kg	24,840	1,732,590	69.75
Amro Sugar	09/17/2014 00:00:00	H001-P000080874	W1001-GR000003271	101303	Ponni Samba Rice - Bulk -1kg	20,000	1,395,000	69.75
Amro Sugar	09/17/2014 00:00:00	H001-P000080874	W1001-GR000003272	101303	Ponni Samba Rice - Bulk -1kg	4,920	343,170	69.75
Amro Sugar	09/17/2014 00:00:00	H001-P000080874	W1001-GR000003278	101303	Ponni Samba Rice - Bulk -1kg	24,870	1,734,689	69.75
						373,216	26,031,816	
Colombo Comodities	09/05/2014 00:00:00	H001-P000077769	W1001-GR000003187	101303	Ponni Samba Rice - Bulk -1kg	51,796	3,858,806	74.50
Colombo Comodities	09/06/2014 00:00:00	H001-P000077769	W1001-GR000003203	101303	Ponni Samba Rice - Bulk -1kg	77,784	5,794,908	74.50
Colombo Comodities	09/13/2014 00:00:00	H001-P000078974	W1001-GR000003250	101303	Ponni Samba Rice - Bulk -1kg	49,350	3,442,173	69.75
Colombo Comodities	09/16/2014 00:00:00	H001-P000080228	W1001-GR000003264	101303	Ponni Samba Rice - Bulk -1kg	20,000	1,395,000	69.75
Colombo Comodities	09/16/2014 00:00:00	H001-P000080228	W1001-GR000003269	101303	Ponni Samba Rice - Bulk -1kg	4,540	316,665	69.75
Colombo Comodities	09/18/2014 00:00:00	H001-P000080228	W1001-GR000003280	101303	Ponni Samba Rice - Bulk -1kg	20,000	1,395,000	69.75
Colombo Comodities	09/19/2014 00:00:00	H001-P000080228	W1001-GR000003286	101303	Ponni Samba Rice - Bulk -1kg	4,491	313,240	69.75
Colombo Comodities	09/25/2014 00:00:00	H001-P000083472	W1008-GR000000449	101303	Ponni Samba Rice - Bulk -1kg	25,000	1,722,250	68.89
Colombo Comodities	09/26/2014 00:00:00	H001-P000083471	W1006-GR000001247	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,718,792	68.89
Colombo Comodities	09/26/2014 00:00:00	H001-P000083474	W1005-GR000000647	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,718,806	68.89
Colombo Comodities	09/26/2014 00:00:00	H001-P000083618	W1003-GR000003327	101303	Ponni Samba Rice - Bulk -1kg	24,910	1,716,050	68.89
Colombo Comodities	09/26/2014 00:00:00	H001-P000083619	W1001-GR000003366.	101303	Ponni Samba Rice - Bulk -1kg	24,840	1,711,228	68.89
Colombo Comodities	09/26/2014 00:00:00	H001-P000083620	W1007-GR000001543	101303	Ponni Samba Rice - Bulk -1kg	49,900	3,437,611	68.89
Colombo Comodities	09/26/2014 00:00:00	H001-P000083622	W1006-GR000001248	101303	Ponni Samba Rice - Bulk -1kg	1,102	75,931	68.89
Colombo Comodities	09/26/2014 00:00:00	H001-P000083739	W1008-GR000000451	101303	Ponni Samba Rice - Bulk -1kg	948	65,308	68.89
Colombo Comodities	09/26/2014 00:00:00	H001-P000083740	W1005-GR000000650	101303	Ponni Samba Rice - Bulk -1kg	998	68,752	68.89
Colombo Comodities	09/27/2014 00:00:00	H001-P000083619	W1001-GR000003377	101303	Ponni Samba Rice - Bulk -1kg	75,050	5,170,195	68.89
Colombo Comodities	09/27/2014 00:00:00	H001-P000083622	W1006-GR000001249	101303	Ponni Samba Rice - Bulk -1kg	23,829	1,641,600	68.89
Colombo Comodities	09/27/2014 00:00:00	H001-P000083802	W1006-GR000001250	101303	Ponni Samba Rice - Bulk -1kg	1,071	73,761	68.89
Colombo Comodities	09/29/2014 00:00:00	H001-P000083473	W1007-GR000001548	101303	Ponni Samba Rice - Bulk -1kg	1,996	137,504	68.89
Colombo Comodities	09/29/2014 00:00:00	H001-P000083473	W1007-GR000001549	101303	Ponni Samba Rice - Bulk -1kg	307	21,156	68.89
Colombo Comodities	09/29/2014 00:00:00	H001-P000083473	W1007-GR000001550	101303	Ponni Samba Rice - Bulk -1kg	25,898	1,784,113	68.89
Colombo Comodities	09/29/2014 00:00:00	H001-P000083473	W1007-GR000001551	101303	Ponni Samba Rice - Bulk -1kg	21,731	1,497,054	68.89
Colombo Comodities	09/29/2014 00:00:00	H001-P000083802	W1006-GR000001264	101303	Ponni Samba Rice - Bulk -1kg	23,829	1,641,600	68.89
Colombo Comodities	09/29/2014 00:00:00	H001-P000083803	W1001-GR000003387	101303	Ponni Samba Rice - Bulk -1kg	26,018	1,792,380	68.89
Colombo Comodities	09/29/2014 00:00:00	H001-P000083803	W1001-GR000003388	101303	Ponni Samba Rice - Bulk -1kg	23,982	1,652,120	68.89
Colombo Comodities	09/29/2014 00:00:00	H001-P000083805	W1007-GR000001547	101303	Ponni Samba Rice - Bulk -1kg	49,883	3,436,433	68.89
Colombo Comodities	09/29/2014 00:00:00	H001-P000084418	W1006-GR000001265	101303	Ponni Samba Rice - Bulk -1kg	2,042	140,660	68.89
Colombo Comodities	09/29/2014 00:00:00	H001-P000084732	W1007-GR000001553	101303	Ponni Samba Rice - Bulk -1kg	4,276	294,587	68.89
Colombo Comodities	09/30/2014 00:00:00	H001-P000083618	W1003-GR000003341	101303	Ponni Samba Rice - Bulk -1kg	24,890	1,714,672	68.89
Colombo Comodities	09/30/2014 00:00:00	H001-P000084883	W1003-GR000003349	101303	Ponni Samba Rice - Bulk -1kg	24,890	1,714,679	68.89
Colombo Comodities	10/01/2014 00:00:00	H001-P000084779	W1004-GR000001133	101303	Ponni Samba Rice - Bulk -1kg	12,475	859,403	68.89
Colombo Comodities	10/01/2014 00:00:00	H001-P000084779	W1004-GR000001136	101303	Ponni Samba Rice - Bulk -1kg	12,525	862,847	68.89
Colombo Comodities	10/02/2014 00:00:00	H001-P000084649	W1001-GR000003404	101303	Ponni Samba Rice - Bulk -1kg	2,066	142,327	68.89
Colombo Comodities	10/04/2014 00:00:00	H001-P000088129	W1008-GR000000459	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,718,806	68.89
Colombo Comodities	10/04/2014 00:00:00	H001-P000088131	W1005-GR000000655	101303	Ponni Samba Rice - Bulk -1kg	22,455	1,546,925	68.89

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Colombo Comodities	10/05/2014 00:00:00	H001-P000088130	W1007-GR000001575	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,718,806	68.89
Colombo Comodities	10/06/2014 00:00:00	H001-P000088128	W1004-GR000001147	101303	Ponni Samba Rice - Bulk -1kg	19,960	1,375,044	68.89
Colombo Comodities	10/07/2014 00:00:00	H001-P000088128	W1004-GR000001151	101303	Ponni Samba Rice - Bulk -1kg	5,040	347,206	68.89
Colombo Comodities	10/07/2014 00:00:00	H001-P000088517	W1004-GR000001152	101303	Ponni Samba Rice - Bulk -1kg	5,000	344,450	68.89
Colombo Comodities	10/09/2014 00:00:00	H001-P000088130	W1007-GR000001586	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,718,806	68.89
Colombo Comodities	10/09/2014 00:00:00	H001-P000088131	W1005-GR000000663	101303	Ponni Samba Rice - Bulk -1kg	22,455	1,546,925	68.89
Colombo Comodities	10/09/2014 00:00:00	H001-P000088419	W1008-GR000000461	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,718,806	68.89
						937,028	65,363,382	
Global Trading & CO	04/22/2014 00:00:00	H001-P000037138	W1003-GR000001916	101300	White Raw Rice-Bulk Local -1kg	25,838	1,563,199	60.50
Global Trading & CO	04/22/2014 00:00:00	H001-P000037138	W1003-GR000001918	101300	White Raw Rice-Bulk Local -1kg	25,708	1,555,334	60.50
Global Trading & CO	04/22/2014 00:00:00	H001-P000037139	W1004-GR000000719	101300	White Raw Rice-Bulk Local -1kg	49,900	3,018,950	60.50
Global Trading & CO	04/22/2014 00:00:00	H001-P000037319	W1004-GR000000720	101300	White Raw Rice-Bulk Local -1kg	1,826	110,473	60.50
Global Trading & CO	04/23/2014 00:00:00	H001-P000037138	W1003-GR000001921	101300	White Raw Rice-Bulk Local -1kg	23,454	1,418,967	60.50
Global Trading & CO	04/23/2014 00:00:00	H001-P000037457	W1003-GR000001923	101300	White Raw Rice-Bulk Local -1kg	2,464	149,072	60.50
Global Trading & CO	06/13/2014 00:00:00	H001-P000049968	W1003-GR000002285	101107	Nadu Rice-Bulk Local-1kg	25,718	1,697,131	65.99
Global Trading & CO	06/14/2014 00:00:00	H001-P000049970	W1001-GR000002386	101107	Nadu Rice-Bulk Local-1kg	15,000	989,850	65.99
Global Trading & CO	06/14/2014 00:00:00	H001-P000049970	W1001-GR000002389	101107	Nadu Rice-Bulk Local-1kg	10,778	711,267	65.99
Global Trading & CO	06/14/2014 00:00:00	H001-P000049970	W1001-GR000002392	101107	Nadu Rice-Bulk Local-1kg	20,000	1,319,800	65.99
Global Trading & CO	06/14/2014 00:00:00	H001-P000049971	W1006-GR000000957	101107	Nadu Rice-Bulk Local-1kg	19,960	1,317,160	65.99
Global Trading & CO	06/14/2014 00:00:00	H001-P000049971	W1006-GR000000959	101107	Nadu Rice-Bulk Local-1kg	5,728	377,991	65.99
Global Trading & CO	06/14/2014 00:00:00	H001-P000049971	W1006-GR000000960	101107	Nadu Rice-Bulk Local-1kg	14,820	977,972	65.99
Global Trading & CO	06/16/2014 00:00:00	H001-P000049970	W1001-GR000002393	101107	Nadu Rice-Bulk Local-1kg	5,719	377,377	65.99
Global Trading & CO	06/16/2014 00:00:00	H001-P000049970	W1001-GR000002394	101107	Nadu Rice-Bulk Local-1kg	25,768	1,700,417	65.99
Global Trading & CO	06/16/2014 00:00:00	H001-P000049971	W1006-GR000000964	101107	Nadu Rice-Bulk Local-1kg	2,729	180,074	65.99
Global Trading & CO	06/16/2014 00:00:00	H001-P000049971	W1006-GR000000965	101107	Nadu Rice-Bulk Local-1kg	180	11,878	65.99
Global Trading & CO	06/17/2014 00:00:00	H001-P000049968	W1003-GR000002309	101107	Nadu Rice-Bulk Local-1kg	25,659	1,693,211	65.99
Global Trading & CO	06/17/2014 00:00:00	H001-P000049971	W1006-GR000000970	101107	Nadu Rice-Bulk Local-1kg	19,700	1,300,003	65.99
Global Trading & CO	06/18/2014 00:00:00	H001-P000049970	W1001-GR000002419	101107	Nadu Rice-Bulk Local-1kg	51,426	3,393,602	65.99
Global Trading & CO	06/18/2014 00:00:00	H001-P000049971	W1006-GR000000973	101107	Nadu Rice-Bulk Local-1kg	5,910	390,001	65.99
Global Trading & CO	06/20/2014 00:00:00	H001-P000049968	W1003-GR000002345	101107	Nadu Rice-Bulk Local-1kg	25,259	1,666,868	65.99
Global Trading & CO	06/20/2014 00:00:00	H001-P000049968	W1003-GR000002346	101107	Nadu Rice-Bulk Local-1kg	25,668	1,693,831	65.99
Global Trading & CO	06/21/2014 00:00:00	H001-P000049970	W1001-GR000002471	101107	Nadu Rice-Bulk Local-1kg	25,519	1,683,992	65.99
Global Trading & CO	06/21/2014 00:00:00	H001-P000049970	W1001-GR000002474	101107	Nadu Rice-Bulk Local-1kg	25,478	1,681,300	65.99
Global Trading & CO	06/23/2014 00:00:00	H001-P000049968	W1003-GR000002363	101107	Nadu Rice-Bulk Local-1kg	51,646	3,408,120	65.99
Global Trading & CO	06/23/2014 00:00:00	H001-P000049968	W1003-GR000002364	101107	Nadu Rice-Bulk Local-1kg	25,658	1,693,171	65.99
Global Trading & CO	06/23/2014 00:00:00	H001-P000049968	W1003-GR000002365	101107	Nadu Rice-Bulk Local-1kg	20,392	1,345,668	65.99
Global Trading & CO	06/23/2014 00:00:00	H001-P000049970	W1001-GR000002476	101107	Nadu Rice-Bulk Local-1kg	45,312	2,990,145	65.99
Global Trading & CO	06/23/2014 00:00:00	H001-P000053460	W1001-GR000002484	101107	Nadu Rice-Bulk Local-1kg	6,404	422,607	65.99
Global Trading & CO	06/24/2014 00:00:00	H001-P000053463	W1003-GR000002377	101107	Nadu Rice-Bulk Local-1kg	5,466	360,701	65.99
Global Trading & CO	07/04/2014 00:00:00	H001-P000056065	W1003-GR000002473	101303	Ponni Samba Rice - Bulk -1kg	24,810	1,606,199	64.74
Global Trading & CO	07/04/2014 00:00:00	H001-P000056067	W1006-GR000001001	101303	Ponni Samba Rice - Bulk -1kg	14,970	969,158	64.74
Global Trading & CO	07/05/2014 00:00:00	H001-P000056067	W1006-GR000001004	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,615,263	64.74
Global Trading & CO	07/05/2014 00:00:00	H001-P000056067	W1006-GR000001005	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,615,269	64.74
Global Trading & CO	07/05/2014 00:00:00	H001-P000056067	W1006-GR000001009	101303	Ponni Samba Rice - Bulk -1kg	9,780	633,157	64.74
Global Trading & CO	07/07/2014 00:00:00	H001-P000056065	W1003-GR000002478	101303	Ponni Samba Rice - Bulk -1kg	49,800	3,224,052	64.74
Global Trading & CO	07/07/2014 00:00:00	H001-P000056065	W1003-GR000002483	101303	Ponni Samba Rice - Bulk -1kg	24,990	1,617,853	64.74
Global Trading & CO	07/09/2014 00:00:00	H001-P000056065	W1003-GR000002506	101303	Ponni Samba Rice - Bulk -1kg	25,400	1,644,396	64.74
Global Trading & CO	07/09/2014 00:00:00	H001-P000059188	W1001-GR000002650	101303	Ponni Samba Rice - Bulk -1kg	25,010	1,619,147	64.74
Global Trading & CO	07/10/2014 00:00:00	H001-P000059187	W1003-GR000002516	101303	Ponni Samba Rice - Bulk -1kg	49,930	3,232,468	64.74
Global Trading & CO	07/10/2014 00:00:00	H001-P000059188	W1001-GR000002654	101303	Ponni Samba Rice - Bulk -1kg	74,550	4,826,367	64.74
Global Trading & CO	07/10/2014 00:00:00	H001-P000059189	W1006-GR000001021	101303	Ponni Samba Rice - Bulk -1kg	24,925	1,613,648	64.74

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Global Trading & CO	07/10/2014 00:00:00	H001-P000059189	W1006-GR000001022	101303	Ponni Samba Rice - Bulk -1kg	24,875	1,610,417	64.74
Global Trading & CO	07/11/2014 00:00:00	H001-P000059630	W1003-GR000002542	101303	Ponni Samba Rice - Bulk -1kg	4,570	295,862	64.74
Global Trading & CO	07/14/2014 00:00:00	H001-P000059187	W1003-GR000002563	101303	Ponni Samba Rice - Bulk -1kg	99,620	6,449,399	64.74
Global Trading & CO	09/22/2014 00:00:00	H001-P000082867	W1003-GR000003255	101303	Ponni Samba Rice - Bulk -1kg	49,790	3,579,901	71.90
Global Trading & CO	09/22/2014 00:00:00	H001-P000082868	W1001-GR000003327	101303	Ponni Samba Rice - Bulk -1kg	24,920	1,791,741	71.90
Global Trading & CO	09/22/2014 00:00:00	H001-P000082869	W1008-GR000000443	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,793,905	71.90
Global Trading & CO	09/22/2014 00:00:00	H001-P000082870	W1005-GR000000628	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,793,905	71.90
Global Trading & CO	09/22/2014 00:00:00	H001-P000082880	W1006-GR000001231	101303	Ponni Samba Rice - Bulk -1kg	19,960	1,435,124	71.90
Global Trading & CO	09/22/2014 00:00:00	H001-P000082880	W1006-GR000001232	101303	Ponni Samba Rice - Bulk -1kg	19,960	1,435,124	71.90
Global Trading & CO	09/22/2014 00:00:00	H001-P000082881	W1007-GR000001533	101303	Ponni Samba Rice - Bulk -1kg	49,900	3,587,810	71.90
Global Trading & CO	09/23/2014 00:00:00	H001-P000082868	W1001-GR000003348	101303	Ponni Samba Rice - Bulk -1kg	100,080	7,195,759	71.90
Global Trading & CO	09/24/2014 00:00:00	H001-P000082880	W1006-GR000001238	101303	Ponni Samba Rice - Bulk -1kg	25,923	1,863,867	71.90
Global Trading & CO	09/24/2014 00:00:00	H001-P000082880	W1006-GR000001239	101303	Ponni Samba Rice - Bulk -1kg	25,844	1,858,184	71.90
Global Trading & CO	09/24/2014 00:00:00	H001-P000083097	W1001-GR000003361	101303	Ponni Samba Rice - Bulk -1kg	24,910	1,791,029	71.90
Global Trading & CO	09/24/2014 00:00:00	H001-P000083098	W1006-GR000001240	101303	Ponni Samba Rice - Bulk -1kg	24,850	1,786,715	71.90
Global Trading & CO	09/24/2014 00:00:00	H001-P000083098	W1006-GR000001241	101303	Ponni Samba Rice - Bulk -1kg	25,898	1,862,073	71.90
Global Trading & CO	09/24/2014 00:00:00	H001-P000083327	W1001-GR000003351	101303	Ponni Samba Rice - Bulk -1kg	3,192	229,530	71.90
						1,583,345	**105,777,454**	
Gnanam Imports	05/29/2014 00:00:00	H001-P000046433	W1003-GR000002172	101303	Ponni Samba Rice - Bulk -1kg	24,891	1,729,900	69.50
Gnanam Imports	05/29/2014 00:00:00	H001-P000046436	W1001-GR000002273	101303	Ponni Samba Rice - Bulk -1kg	50,000	3,475,000	69.50
Gnanam Imports	05/30/2014 00:00:00	H001-P000046433	W1003-GR000002180	101303	Ponni Samba Rice - Bulk -1kg	24,920	1,731,943	69.50
Gnanam Imports	05/30/2014 00:00:00	H001-P000046679	W1001-GR000002279	101303	Ponni Samba Rice - Bulk -1kg	20	1,390	69.50
Gnanam Imports	08/09/2014 00:00:00	H001-P000068704	W1003-GR000002817	101303	Ponni Samba Rice - Bulk -1kg	24,970	1,760,385	70.50
Gnanam Imports	08/09/2014 00:00:00	H001-P000068704	W1003-GR000002818	101303	Ponni Samba Rice - Bulk -1kg	24,830	1,750,515	70.50
Gnanam Imports	08/09/2014 00:00:00	H001-P000068706	W1001-GR000002934	101303	Ponni Samba Rice - Bulk -1kg	25,918	1,827,219	70.50
Gnanam Imports	08/09/2014 00:00:00	H001-P000068706	W1001-GR000002937	101303	Ponni Samba Rice - Bulk -1kg	20,000	1,410,000	70.50
Gnanam Imports	08/09/2014 00:00:00	H001-P000068706	W1001-GR000002940	101303	Ponni Samba Rice - Bulk -1kg	4,082	287,781	70.50
Gnanam Imports	08/22/2014 00:00:00	H001-P000073501	W1003-GR000002942	101303	Ponni Samba Rice - Bulk -1kg	50,000	3,750,000	75.00
Gnanam Imports	08/23/2014 00:00:00	H001-P000073501	W1003-GR000002948	101303	Ponni Samba Rice - Bulk -1kg	24,550	1,841,250	75.00
Gnanam Imports	08/25/2014 00:00:00	H001-P000073502	W1001-GR000003075	101303	Ponni Samba Rice - Bulk -1kg	74,470	5,585,269	75.00
Gnanam Imports	08/25/2014 00:00:00	H001-P000073503	W1006-GR000001133	101303	Ponni Samba Rice - Bulk -1kg	24,900	1,867,500	75.00
Gnanam Imports	08/26/2014 00:00:00	H001-P000073503	W1006-GR000001135	101303	Ponni Samba Rice - Bulk -1kg	19,960	1,497,000	75.00
Gnanam Imports	08/26/2014 00:00:00	H001-P000073503	W1006-GR000001136	101303	Ponni Samba Rice - Bulk -1kg	4,870	365,268	75.00
Gnanam Imports	09/03/2014 00:00:00	H001-P000077679	W1003-GR000003032	101303	Ponni Samba Rice - Bulk -1kg	24,960	1,859,535	74.50
Gnanam Imports	09/03/2014 00:00:00	H001-P000077679	W1003-GR000003033	101303	Ponni Samba Rice - Bulk -1kg	50,000	3,725,000	74.50
Gnanam Imports	09/03/2014 00:00:00	H001-P000077680	W1001-GR000003157	101303	Ponni Samba Rice - Bulk -1kg	10,000	745,000	74.50
Gnanam Imports	09/03/2014 00:00:00	H001-P000077680	W1001-GR000003162	101303	Ponni Samba Rice - Bulk -1kg	89,270	6,650,630	74.50
Gnanam Imports	09/03/2014 00:00:00	H001-P000077681	W1006-GR000001155	101303	Ponni Samba Rice - Bulk -1kg	19,960	1,487,020	74.50
Gnanam Imports	09/04/2014 00:00:00	H001-P000077679	W1003-GR000003035	101303	Ponni Samba Rice - Bulk -1kg	24,650	1,836,440	74.50
Gnanam Imports	09/04/2014 00:00:00	H001-P000077679	W1003-GR000003046	101303	Ponni Samba Rice - Bulk -1kg	24,960	1,859,520	74.50
Gnanam Imports	09/04/2014 00:00:00	H001-P000077681	W1006-GR000001157	101303	Ponni Samba Rice - Bulk -1kg	4,990	371,755	74.50
Gnanam Imports	09/04/2014 00:00:00	H001-P000077681	W1006-GR000001158	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,858,775	74.50
Gnanam Imports	09/05/2014 00:00:00	H001-P000077679	W1003-GR000003048	101303	Ponni Samba Rice - Bulk -1kg	24,990	1,861,755	74.50
Gnanam Imports	09/05/2014 00:00:00	H001-P000077679	W1003-GR000003052	101303	Ponni Samba Rice - Bulk -1kg	49,810	3,710,856	74.50
Gnanam Imports	09/05/2014 00:00:00	H001-P000077681	W1006-GR000001173	101303	Ponni Samba Rice - Bulk -1kg	19,960	1,487,020	74.50
Gnanam Imports	09/06/2014 00:00:00	H001-P000077680	W1001-GR000003202	101303	Ponni Samba Rice - Bulk -1kg	24,855	1,851,698	74.50
Gnanam Imports	09/06/2014 00:00:00	H001-P000077681	W1006-GR000001177	101303	Ponni Samba Rice - Bulk -1kg	5,988	446,106	74.50
Gnanam Imports	09/09/2014 00:00:00	H001-P000078566	W1007-GR000001482	101303	Ponni Samba Rice - Bulk -1kg	25,060	1,866,970	74.50
Gnanam Imports	09/09/2014 00:00:00	H001-P000078566	W1007-GR000001483	101303	Ponni Samba Rice - Bulk -1kg	24,830	1,849,842	74.50
Gnanam Imports	09/09/2014 00:00:00	H001-P000078567	W1004-GR000001058	101303	Ponni Samba Rice - Bulk -1kg	24,800	1,847,600	74.50
Gnanam Imports	09/09/2014 00:00:00	H001-P000078583	W1006-GR000001183	101107	Nadu Rice-Bulk Local-1kg	24,950	1,646,700	66.00

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New Benson Trading (Pvt.) Ltd.	07/15/2014 00:00:00	H001-P000059218	W1001-GR000002701	101107	Nadu Rice-Bulk Local-1kg	24,860	1,577,367	63.45
New Benson Trading (Pvt.) Ltd.	07/15/2014 00:00:00	H001-P000059218	W1001-GR000002711	101107	Nadu Rice-Bulk Local-1kg	40,260	2,554,497	63.45
New Benson Trading (Pvt.) Ltd.	07/15/2014 00:00:00	H001-P000059219	W1006-GR000001037	101107	Nadu Rice-Bulk Local-1kg	200	12,690	63.45
New Benson Trading (Pvt.) Ltd.	07/16/2014 00:00:00	H001-P000059219	W1006-GR000001038	101107	Nadu Rice-Bulk Local-1kg	12,475	791,539	63.45
New Benson Trading (Pvt.) Ltd.	07/16/2014 00:00:00	H001-P000059219	W1006-GR000001039	101107	Nadu Rice-Bulk Local-1kg	12,325	782,040	63.45
New Benson Trading (Pvt.) Ltd.	07/16/2014 00:00:00	H001-P000060436	W1001-GR000002717	101107	Nadu Rice-Bulk Local-1kg	2,654	168,396	63.45
New Benson Trading (Pvt.) Ltd.	07/16/2014 00:00:00	H001-P000060459	W1006-GR000001040	101107	Nadu Rice-Bulk Local-1kg	150	9,498	63.45
New Benson Trading (Pvt.) Ltd.	08/08/2014 00:00:00	H001-P000068889	W1001-GR000002917	101303	Ponni Samba Rice - Bulk -1kg	10,000	700,000	70.00
New Benson Trading (Pvt.) Ltd.	08/08/2014 00:00:00	H001-P000068889	W1001-GR000002929	101303	Ponni Samba Rice - Bulk -1kg	16,008	1,120,560	70.00
New Benson Trading (Pvt.) Ltd.	08/09/2014 00:00:00	H001-P000068886	W1003-GR000002814	101303	Ponni Samba Rice - Bulk -1kg	25,818	1,807,260	70.00
New Benson Trading (Pvt.) Ltd.	08/09/2014 00:00:00	H001-P000068889	W1001-GR000002943	101303	Ponni Samba Rice - Bulk -1kg	40,000	2,800,000	70.00
New Benson Trading (Pvt.) Ltd.	08/09/2014 00:00:00	H001-P000068889	W1001-GR000002944	101303	Ponni Samba Rice - Bulk -1kg	8,512	595,844	70.00
New Benson Trading (Pvt.) Ltd.	08/09/2014 00:00:00	H001-P000068893	W1006-GR000001090	101303	Ponni Samba Rice - Bulk -1kg	25,747	1,802,304	70.00
New Benson Trading (Pvt.) Ltd.	08/11/2014 00:00:00	H001-P000068886	W1003-GR000002824	101303	Ponni Samba Rice - Bulk -1kg	24,730	1,731,107	70.00
New Benson Trading (Pvt.) Ltd.	08/16/2014 00:00:00	H001-P000069841	W1003-GR000002888	101303	Ponni Samba Rice - Bulk -1kg	51,476	3,732,010	72.50
New Benson Trading (Pvt.) Ltd.	08/16/2014 00:00:00	H001-P000069841	W1003-GR000002890	101303	Ponni Samba Rice - Bulk -1kg	25,978	1,883,405	72.50
New Benson Trading (Pvt.) Ltd.	08/16/2014 00:00:00	H001-P000069842	W1001-GR000003001	101303	Ponni Samba Rice - Bulk -1kg	15,000	1,087,500	72.50
New Benson Trading (Pvt.) Ltd.	08/16/2014 00:00:00	H001-P000069842	W1001-GR000003003	101107	Nadu Rice-Bulk Local-1kg	25,678	1,694,748	66.00
New Benson Trading (Pvt.) Ltd.	08/16/2014 00:00:00	H001-P000069842	W1001-GR000003008	101107	Nadu Rice-Bulk Local-1kg	51,706	3,412,596	66.00
New Benson Trading (Pvt.) Ltd.	08/16/2014 00:00:00	H001-P000069842	W1001-GR000003009	101303	Ponni Samba Rice - Bulk -1kg	1,000	72,500	72.50
New Benson Trading (Pvt.) Ltd.	08/16/2014 00:00:00	H001-P000069843	W1006-GR000001107	101303	Ponni Samba Rice - Bulk -1kg	25,778	1,868,905	72.50
New Benson Trading (Pvt.) Ltd.	08/16/2014 00:00:00	H001-P000069843	W1006-GR000001108	101303	Ponni Samba Rice - Bulk -1kg	25,948	1,881,230	72.50
New Benson Trading (Pvt.) Ltd.	08/18/2014 00:00:00	H001-P000069841	W1003-GR000002893	101303	Ponni Samba Rice - Bulk -1kg	25,848	1,873,980	72.50
New Benson Trading (Pvt.) Ltd.	08/18/2014 00:00:00	H001-P000069843	W1006-GR000001112	101303	Ponni Samba Rice - Bulk -1kg	18,214	1,320,479	72.50
New Benson Trading (Pvt.) Ltd.	08/18/2014 00:00:00	H001-P000071262	W1006-GR000001113	101303	Ponni Samba Rice - Bulk -1kg	7,710	558,942	72.50
New Benson Trading (Pvt.) Ltd.	08/18/2014 00:00:00	H001-P000071262	W1006-GR000001114	101303	Ponni Samba Rice - Bulk -1kg	25,898	1,877,605	72.50
New Benson Trading (Pvt.) Ltd.	08/20/2014 00:00:00	H001-P000069842	W1001-GR000003023	101303	Ponni Samba Rice - Bulk -1kg	8,730	632,925	72.50
New Benson Trading (Pvt.) Ltd.	08/22/2014 00:00:00	H001-P000069842	W1001-GR000003053	101303	Ponni Samba Rice - Bulk -1kg	51,806	3,755,942	72.50
New Benson Trading (Pvt.) Ltd.	08/23/2014 00:00:00	H001-P000069841	W1003-GR000002943	101303	Ponni Samba Rice - Bulk -1kg	25,758	1,867,455	72.50
New Benson Trading (Pvt.) Ltd.	08/23/2014 00:00:00	H001-P000073225	W1006-GR000001125	101107	Nadu Rice-Bulk Local-1kg	14,970	988,020	66.00
New Benson Trading (Pvt.) Ltd.	08/23/2014 00:00:00	H001-P000073225	W1006-GR000001126	101107	Nadu Rice-Bulk Local-1kg	9,980	658,680	66.00
New Benson Trading (Pvt.) Ltd.	08/23/2014 00:00:00	H001-P000073225	W1006-GR000001127	101107	Nadu Rice-Bulk Local-1kg	948	62,575	66.00
New Benson Trading (Pvt.) Ltd.	08/25/2014 00:00:00	H001-P000069842	W1001-GR000003079	101303	Ponni Samba Rice - Bulk -1kg	25,778	1,868,916	72.50
New Benson Trading (Pvt.) Ltd.	08/25/2014 00:00:00	H001-P000073223	W1003-GR000002952	101107	Nadu Rice-Bulk Local-1kg	26,008	1,716,528	66.00
New Benson Trading (Pvt.) Ltd.	08/28/2014 00:00:00	H001-P000069842	W1001-GR000003106	101303	Ponni Samba Rice - Bulk -1kg	25,838	1,873,266	72.50
New Benson Trading (Pvt.) Ltd.	08/29/2014 00:00:00	H001-P000073224	W1001-GR000003123	101107	Nadu Rice-Bulk Local-1kg	20,000	1,320,000	66.00
New Benson Trading (Pvt.) Ltd.	08/29/2014 00:00:00	H001-P000073224	W1001-GR000003126	101107	Nadu Rice-Bulk Local-1kg	22,000	1,452,000	66.00
New Benson Trading (Pvt.) Ltd.	08/29/2014 00:00:00	H001-P000073224	W1001-GR000003128	101107	Nadu Rice-Bulk Local-1kg	9,666	637,982	66.00
New Benson Trading (Pvt.) Ltd.	08/30/2014 00:00:00	H001-P000073223	W1003-GR000003009	101107	Nadu Rice-Bulk Local-1kg	51,786	3,417,876	66.00
New Benson Trading (Pvt.) Ltd.	08/30/2014 00:00:00	H001-P000073225	W1006-GR000001146	101107	Nadu Rice-Bulk Local-1kg	25,818	1,703,988	66.00
New Benson Trading (Pvt.) Ltd.	09/02/2014 00:00:00	H001-P000073225	W1006-GR000001151	101107	Nadu Rice-Bulk Local-1kg	19,960	1,317,360	66.00
New Benson Trading (Pvt.) Ltd.	09/02/2014 00:00:00	H001-P000077238	W1003-GR000003018	101303	Ponni Samba Rice - Bulk -1kg	25,978	1,987,317	76.50
New Benson Trading (Pvt.) Ltd.	09/02/2014 00:00:00	H001-P000077239	W1001-GR000003144	101303	Ponni Samba Rice - Bulk -1kg	23,000	1,759,500	76.50
New Benson Trading (Pvt.) Ltd.	09/02/2014 00:00:00	H001-P000077239	W1001-GR000003146	101303	Ponni Samba Rice - Bulk -1kg	15,000	1,147,500	76.50
New Benson Trading (Pvt.) Ltd.	09/02/2014 00:00:00	H001-P000077239	W1001-GR000003152	101303	Ponni Samba Rice - Bulk -1kg	13,886	1,062,279	76.50
New Benson Trading (Pvt.) Ltd.	09/02/2014 00:00:00	H001-P000077241	W1006-GR000001150	101303	Ponni Samba Rice - Bulk -1kg	19,960	1,526,940	76.50
New Benson Trading (Pvt.) Ltd.	09/03/2014 00:00:00	H001-P000073223	W1003-GR000003026	101107	Nadu Rice-Bulk Local-1kg	25,738	1,698,708	66.00
New Benson Trading (Pvt.) Ltd.	09/03/2014 00:00:00	H001-P000073223	W1003-GR000003027	101107	Nadu Rice-Bulk Local-1kg	25,369	1,674,347	66.00
New Benson Trading (Pvt.) Ltd.	09/03/2014 00:00:00	H001-P000073224	W1001-GR000003153	101107	Nadu Rice-Bulk Local-1kg	25,868	1,707,301	66.00
New Benson Trading (Pvt.) Ltd.	09/03/2014 00:00:00	H001-P000073224	W1001-GR000003164	101107	Nadu Rice-Bulk Local-1kg	26,078	1,721,148	66.00
New Benson Trading (Pvt.) Ltd.	09/03/2014 00:00:00	H001-P000073225	W1006-GR000001152	101107	Nadu Rice-Bulk Local-1kg	5,936	391,783	66.00

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New Benson Trading (Pvt.) Ltd.	09/03/2014 00:00:00	H001-P000073225	W1006-GR000001156	101107	Nadu Rice-Bulk Local-1kg	22,305	1,472,150	66.00
New Benson Trading (Pvt.) Ltd.	09/03/2014 00:00:00	H001-P000077238	W1003-GR000003019	101303	Ponni Samba Rice - Bulk -1kg	26,018	1,990,381	76.50
New Benson Trading (Pvt.) Ltd.	09/03/2014 00:00:00	H001-P000077241	W1006-GR000001153	101303	Ponni Samba Rice - Bulk -1kg	5,948	455,030	76.50
New Benson Trading (Pvt.) Ltd.	09/04/2014 00:00:00	H001-P000078005	W1006-GR000001159	101107	Nadu Rice-Bulk Local-1kg	3,643	240,418	66.00
New Benson Trading (Pvt.) Ltd.	09/06/2014 00:00:00	H001-P000078326	W1006-GR000001174	101107	Nadu Rice-Bulk Local-1kg	25,948	1,712,568	66.00
New Benson Trading (Pvt.) Ltd.	09/06/2014 00:00:00	H001-P000078326	W1006-GR000001175	101107	Nadu Rice-Bulk Local-1kg	17,465	1,152,690	66.00
New Benson Trading (Pvt.) Ltd.	09/06/2014 00:00:00	H001-P000078326	W1006-GR000001176	101107	Nadu Rice-Bulk Local-1kg	6,487	428,142	66.00
New Benson Trading (Pvt.) Ltd.	09/06/2014 00:00:00	H001-P000078402	W1006-GR000001178	101107	Nadu Rice-Bulk Local-1kg	10,978	724,548	66.00
New Benson Trading (Pvt.) Ltd.	09/06/2014 00:00:00	H001-P000078431	W1006-GR000001179	101107	Nadu Rice-Bulk Local-1kg	25,900	1,709,400	66.00
New Benson Trading (Pvt.) Ltd.	09/06/2014 00:00:00	H001-P000078431	W1006-GR000001180	101303	Ponni Samba Rice - Bulk -1kg	25,768	1,971,260	76.50
New Benson Trading (Pvt.) Ltd.	09/06/2014 00:00:00	H001-P000078431	W1006-GR000001181	101303	Ponni Samba Rice - Bulk -1kg	25,697	1,965,805	76.50
New Benson Trading (Pvt.) Ltd.	09/06/2014 00:00:00	H001-P000078431	W1006-GR000001182	101107	Nadu Rice-Bulk Local-1kg	25,723	1,697,738	66.00
New Benson Trading (Pvt.) Ltd.	09/09/2014 00:00:00	H001-P000073223	W1003-GR000003080	101107	Nadu Rice-Bulk Local-1kg	51,846	3,421,843	66.00
New Benson Trading (Pvt.) Ltd.	09/09/2014 00:00:00	H001-P000078431	W1006-GR000001185	101107	Nadu Rice-Bulk Local-1kg	14,895	983,080	66.00
New Benson Trading (Pvt.) Ltd.	09/10/2014 00:00:00	H001-P000078825	W1001-GR000003219	101107	Nadu Rice-Bulk Local-1kg	51,727	3,232,913	62.50
New Benson Trading (Pvt.) Ltd.	09/11/2014 00:00:00	H001-P000078824	W1003-GR000003117	101107	Nadu Rice-Bulk Local-1kg	25,808	1,613,000	62.50
New Benson Trading (Pvt.) Ltd.	09/11/2014 00:00:00	H001-P000078827	W1007-GR000001496	101107	Nadu Rice-Bulk Local-1kg	25,948	1,621,750	62.50
New Benson Trading (Pvt.) Ltd.	09/11/2014 00:00:00	H001-P000078828	W1008-GR000000415	101107	Nadu Rice-Bulk Local-1kg	10,000	625,000	62.50
New Benson Trading (Pvt.) Ltd.	09/11/2014 00:00:00	H001-P000078828	W1008-GR000000417	101107	Nadu Rice-Bulk Local-1kg	15,000	937,500	62.50
New Benson Trading (Pvt.) Ltd.	09/11/2014 00:00:00	H001-P000078829	W1005-GR000000605	101107	Nadu Rice-Bulk Local-1kg	14,940	933,750	62.50
New Benson Trading (Pvt.) Ltd.	09/11/2014 00:00:00	H001-P000078829	W1005-GR000000608	101107	Nadu Rice-Bulk Local-1kg	10,958	684,881	62.50
New Benson Trading (Pvt.) Ltd.	09/12/2014 00:00:00	H001-P000078826	W1004-GR000001072	101107	Nadu Rice-Bulk Local-1kg	25,000	1,562,500	62.50
New Benson Trading (Pvt.) Ltd.	09/13/2014 00:00:00	H001-P000078827	W1007-GR000001502	101107	Nadu Rice-Bulk Local-1kg	24,950	1,559,375	62.50
New Benson Trading (Pvt.) Ltd.	09/13/2014 00:00:00	H001-P000078829	W1005-GR000000611	101107	Nadu Rice-Bulk Local-1kg	24,052	1,503,238	62.50
New Benson Trading (Pvt.) Ltd.	09/15/2014 00:00:00	H001-P000079529	W1004-GR000001078	101107	Nadu Rice-Bulk Local-1kg	928	58,000	62.50
New Benson Trading (Pvt.) Ltd.	09/15/2014 00:00:00	H001-P000080231	W1008-GR000000421	101107	Nadu Rice-Bulk Local-1kg	898	56,131	62.50
New Benson Trading (Pvt.) Ltd.	09/16/2014 00:00:00	H001-P000078827	W1007-GR000001514	101107	Nadu Rice-Bulk Local-1kg	24,051	1,503,184	62.50
New Benson Trading (Pvt.) Ltd.	09/16/2014 00:00:00	H001-P000080666	W1005-GR000000616	101107	Nadu Rice-Bulk Local-1kg	898	56,138	62.50
New Benson Trading (Pvt.) Ltd.	09/17/2014 00:00:00	H001-P000081454	W1007-GR000001518	101107	Nadu Rice-Bulk Local-1kg	1,807	112,953	62.50
New Benson Trading (Pvt.) Ltd.	09/17/2014 00:00:00	H001-P000081759	W1003-GR000003183	101303	Ponni Samba Rice - Bulk -1kg	14,930	1,067,495	71.50
New Benson Trading (Pvt.) Ltd.	09/17/2014 00:00:00	H001-P000081759	W1003-GR000003187	101303	Ponni Samba Rice - Bulk -1kg	14,970	1,070,355	71.50
New Benson Trading (Pvt.) Ltd.	09/17/2014 00:00:00	H001-P000081759	W1003-GR000003189	101303	Ponni Samba Rice - Bulk -1kg	14,960	1,069,640	71.50
New Benson Trading (Pvt.) Ltd.	09/18/2014 00:00:00	H001-P000082278	W1003-GR000003206	101303	Ponni Samba Rice - Bulk -1kg	24,940	1,783,210	71.50
New Benson Trading (Pvt.) Ltd.	09/18/2014 00:00:00	H001-P000082283	W1001-GR000003281	101303	Ponni Samba Rice - Bulk -1kg	17,440	1,246,960	71.50
New Benson Trading (Pvt.) Ltd.	09/18/2014 00:00:00	H001-P000082283	W1001-GR000003282	101303	Ponni Samba Rice - Bulk -1kg	25,000	1,787,500	71.50
New Benson Trading (Pvt.) Ltd.	09/19/2014 00:00:00	H001-P000082432	W1003-GR000003216	101303	Ponni Samba Rice - Bulk -1kg	17,475	1,249,463	71.50
New Benson Trading (Pvt.) Ltd.	09/23/2014 00:00:00	H001-P000083095	W1008-GR000000448	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,783,925	71.50
New Benson Trading (Pvt.) Ltd.	09/23/2014 00:00:00	H001-P000083096	W1007-GR000001540	101303	Ponni Samba Rice - Bulk -1kg	99,910	7,143,565	71.50
New Benson Trading (Pvt.) Ltd.	10/13/2014 00:00:00	H001-P000089177	W1003-GR000003467	101107	Nadu Rice-Bulk Local-1kg	14,970	866,763	57.90
New Benson Trading (Pvt.) Ltd.	10/13/2014 00:00:00	H001-P000089177	W1003-GR000003468	101107	Nadu Rice-Bulk Local-1kg	11,030	638,637	57.90
New Benson Trading (Pvt.) Ltd.	10/13/2014 00:00:00	H001-P000089178	W1007-GR000001611	101107	Nadu Rice-Bulk Local-1kg	38,009	2,200,721	57.90
New Benson Trading (Pvt.) Ltd.	10/13/2014 00:00:00	H001-P000089181	W1008-GR000000469	101107	Nadu Rice-Bulk Local-1kg	14,970	866,763	57.90
New Benson Trading (Pvt.) Ltd.	10/13/2014 00:00:00	H001-P000089243	W1003-GR000003486	101107	Nadu Rice-Bulk Local-1kg	17,445	1,010,066	57.90
New Benson Trading (Pvt.) Ltd.	10/13/2014 00:00:00	H001-P000089243	W1003-GR000003487	101107	Nadu Rice-Bulk Local-1kg	15,000	868,500	57.90
New Benson Trading (Pvt.) Ltd.	10/13/2014 00:00:00	H001-P000089243	W1003-GR000003488	101107	Nadu Rice-Bulk Local-1kg	17,485	1,012,382	57.90
New Benson Trading (Pvt.) Ltd.	10/14/2014 00:00:00	H001-P000089246	W1001-GR000003541	101107	Nadu Rice-Bulk Local-1kg	26,048	1,508,179	57.90
New Benson Trading (Pvt.) Ltd.	10/14/2014 00:00:00	H001-P000089246	W1001-GR000003542	101107	Nadu Rice-Bulk Local-1kg	23,952	1,386,821	57.90
New Benson Trading (Pvt.) Ltd.	10/14/2014 00:00:00	H001-P000089248	W1006-GR000001313	101107	Nadu Rice-Bulk Local-1kg	24,950	1,444,605	57.90
New Benson Trading (Pvt.) Ltd.	10/14/2014 00:00:00	H001-P000089345	W1003-GR000003491	101107	Nadu Rice-Bulk Local-1kg	49,960	2,892,684	57.90
New Benson Trading (Pvt.) Ltd.	10/14/2014 00:00:00	H001-P000089345	W1003-GR000003492	101107	Nadu Rice-Bulk Local-1kg	3,930	227,547	57.90
New Benson Trading (Pvt.) Ltd.	10/14/2014 00:00:00	H001-P000089350	W1006-GR000001322	101107	Nadu Rice-Bulk Local-1kg	1,050	60,795	57.90

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New Benson Trading (Pvt.) Ltd.	10/15/2014 00:00:00	H001-P000089954	W1001-GR000003562	101107	Nadu Rice-Bulk Local-1kg	2,415	139,646	57.90
New Benson Trading (Pvt.) Ltd.	10/15/2014 00:00:00	H001-P000090295	W1003-GR000003504	101303	Ponni Samba Rice - Bulk -1kg	62,575	4,253,849	67.98
New Benson Trading (Pvt.) Ltd.	10/16/2014 00:00:00	H001-P000089242	W1007-GR000001631	101107	Nadu Rice-Bulk Local-1kg	19,960	1,155,684	57.90
New Benson Trading (Pvt.) Ltd.	10/16/2014 00:00:00	H001-P000089242	W1007-GR000001632	101107	Nadu Rice-Bulk Local-1kg	19,960	1,155,684	57.90
New Benson Trading (Pvt.) Ltd.	10/16/2014 00:00:00	H001-P000089245	W1008-GR000000477	101303	Ponni Samba Rice - Bulk -1kg	14,745	1,002,396	67.98
New Benson Trading (Pvt.) Ltd.	10/16/2014 00:00:00	H001-P000089245	W1008-GR000000478	101107	Nadu Rice-Bulk Local-1kg	14,970	866,763	57.90
New Benson Trading (Pvt.) Ltd.	10/16/2014 00:00:00	H001-P000089248	W1006-GR000001336	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,696,101	67.98
New Benson Trading (Pvt.) Ltd.	10/16/2014 00:00:00	H001-P000090475	W1006-GR000001342	101303	Ponni Samba Rice - Bulk -1kg	1,000	67,980	67.98
New Benson Trading (Pvt.) Ltd.	10/17/2014 00:00:00	H001-P000090334	W1001-GR000003584	101107	Nadu Rice-Bulk Local-1kg	17,216	996,777	57.90
New Benson Trading (Pvt.) Ltd.	10/18/2014 00:00:00	H001-P000089246	W1001-GR000003592	101303	Ponni Samba Rice - Bulk -1kg	17,510	1,190,330	67.98
New Benson Trading (Pvt.) Ltd.	10/18/2014 00:00:00	H001-P000089246	W1001-GR000003593	101303	Ponni Samba Rice - Bulk -1kg	17,540	1,192,369	67.98
New Benson Trading (Pvt.) Ltd.	10/20/2014 00:00:00	H001-P000089244	W1005-GR000000684	101107	Nadu Rice-Bulk Local-1kg	47,405	2,744,750	57.90
New Benson Trading (Pvt.) Ltd.	10/20/2014 00:00:00	H001-P000089246	W1001-GR000003625	101303	Ponni Samba Rice - Bulk -1kg	14,950	1,016,301	67.98
New Benson Trading (Pvt.) Ltd.	10/21/2014 00:00:00	H001-P000092651	W1001-GR000003637	101303	Ponni Samba Rice - Bulk -1kg	10,200	693,396	67.98
New Benson Trading (Pvt.) Ltd.	10/22/2014 00:00:00	H001-P000089183	W1008-GR000000483	101303	Ponni Samba Rice - Bulk -1kg	7,210	490,166	67.98
New Benson Trading (Pvt.) Ltd.	10/22/2014 00:00:00	H001-P000089183	W1008-GR000000484	101303	Ponni Samba Rice - Bulk -1kg	14,970	1,017,661	67.98
New Benson Trading (Pvt.) Ltd.	10/22/2014 00:00:00	H001-P000089244	W1005-GR000000689	101107	Nadu Rice-Bulk Local-1kg	19,960	1,155,684	57.90
New Benson Trading (Pvt.) Ltd.	10/22/2014 00:00:00	H001-P000089244	W1005-GR000000690	101107	Nadu Rice-Bulk Local-1kg	19,960	1,155,684	57.90
New Benson Trading (Pvt.) Ltd.	10/22/2014 00:00:00	H001-P000089245	W1008-GR000000482	101303	Ponni Samba Rice - Bulk -1kg	10,255	697,104	67.98
New Benson Trading (Pvt.) Ltd.	10/23/2014 00:00:00	H001-P000089242	W1007-GR000001650	101107	Nadu Rice-Bulk Local-1kg	73,553	4,258,696	57.90
New Benson Trading (Pvt.) Ltd.	10/23/2014 00:00:00	H001-P000093329	W1003-GR000003589	101303	Ponni Samba Rice - Bulk -1kg	25,938	1,763,265	67.98
New Benson Trading (Pvt.) Ltd.	10/24/2014 00:00:00	H001-P000089242	W1007-GR000001653	101107	Nadu Rice-Bulk Local-1kg	28,643	1,658,407	57.90
New Benson Trading (Pvt.) Ltd.	10/24/2014 00:00:00	H001-P000089242	W1007-GR000001654	101107	Nadu Rice-Bulk Local-1kg	27,445	1,589,066	57.90
New Benson Trading (Pvt.) Ltd.	10/24/2014 00:00:00	H001-P000089242	W1007-GR000001655	101107	Nadu Rice-Bulk Local-1kg	19,960	1,155,684	57.90
New Benson Trading (Pvt.) Ltd.	10/24/2014 00:00:00	H001-P000092744	W1009-GR000000064	101107	Nadu Rice-Bulk Local-1kg	26,447	1,531,281	57.90
New Benson Trading (Pvt.) Ltd.	10/24/2014 00:00:00	H001-P000093377	W1003-GR000003598	101303	Ponni Samba Rice - Bulk -1kg	15,000	1,019,700	67.98
New Benson Trading (Pvt.) Ltd.	10/27/2014 00:00:00	H001-P000089244	W1005-GR000000693	101107	Nadu Rice-Bulk Local-1kg	12,625	730,970	57.90
New Benson Trading (Pvt.) Ltd.	10/27/2014 00:00:00	H001-P000093632	W1003-GR000003628	101303	Ponni Samba Rice - Bulk -1kg	2,515	170,970	67.98
New Benson Trading (Pvt.) Ltd.	10/27/2014 00:00:00	H001-P000093735	W1001-GR000003705	101303	Ponni Samba Rice - Bulk -1kg	25,110	1,706,978	67.98
New Benson Trading (Pvt.) Ltd.	10/28/2014 00:00:00	H001-P000093734	W1001-GR000003715	101303	Ponni Samba Rice - Bulk -1kg	20,090	1,365,718	67.98
New Benson Trading (Pvt.) Ltd.	10/28/2014 00:00:00	H001-P000093735	W1001-GR000003708	101303	Ponni Samba Rice - Bulk -1kg	24,890	1,692,022	67.98
New Benson Trading (Pvt.) Ltd.	10/28/2014 00:00:00	H001-P000093933	W1005-GR000000698	101107	Nadu Rice-Bulk Local-1kg	28,792	1,667,074	57.90
New Benson Trading (Pvt.) Ltd.	10/28/2014 00:00:00	H001-P000093933	W1005-GR000000699	101107	Nadu Rice-Bulk Local-1kg	19,960	1,155,684	57.90
New Benson Trading (Pvt.) Ltd.	10/28/2014 00:00:00	H001-P000093933	W1005-GR000000700	101107	Nadu Rice-Bulk Local-1kg	19,960	1,155,684	57.90
New Benson Trading (Pvt.) Ltd.	10/28/2014 00:00:00	H001-P000094101	W1001-GR000003719	101303	Ponni Samba Rice - Bulk -1kg	230	15,635	67.98
New Benson Trading (Pvt.) Ltd.	10/28/2014 00:00:00	H001-P000094405	W1008-GR000000489	101303	Ponni Samba Rice - Bulk -1kg	14,970	1,017,661	67.98
New Benson Trading (Pvt.) Ltd.	10/29/2014 00:00:00	H001-P000089242	W1007-GR000001686	101107	Nadu Rice-Bulk Local-1kg	19,960	1,155,684	57.90
New Benson Trading (Pvt.) Ltd.	10/29/2014 00:00:00	H001-P000093933	W1005-GR000000701	101107	Nadu Rice-Bulk Local-1kg	24,950	1,444,605	57.90
New Benson Trading (Pvt.) Ltd.	10/29/2014 00:00:00	H001-P000093933	W1005-GR000000702	101107	Nadu Rice-Bulk Local-1kg	19,960	1,155,684	57.90
New Benson Trading (Pvt.) Ltd.	10/30/2014 00:00:00	H001-P000089242	W1007-GR000001690	101303	Ponni Samba Rice - Bulk -1kg	74,570	5,069,275	67.98
New Benson Trading (Pvt.) Ltd.	10/30/2014 00:00:00	H001-P000089244	W1005-GR000000705	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,696,101	67.98
New Benson Trading (Pvt.) Ltd.	10/30/2014 00:00:00	H001-P000089244	W1005-GR000000706	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,696,101	67.98
New Benson Trading (Pvt.) Ltd.	10/30/2014 00:00:00	H001-P000093933	W1005-GR000000703	101107	Nadu Rice-Bulk Local-1kg	19,960	1,155,684	57.90
New Benson Trading (Pvt.) Ltd.	10/30/2014 00:00:00	H001-P000093933	W1005-GR000000704	101107	Nadu Rice-Bulk Local-1kg	16,367	947,661	57.90
New Benson Trading (Pvt.) Ltd.	10/30/2014 00:00:00	H001-P000094405	W1008-GR000000494	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,696,101	67.98
New Benson Trading (Pvt.) Ltd.	11/01/2014 00:00:00	H001-P000098188	W1005-GR000000707	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,696,101	67.98
New Benson Trading (Pvt.) Ltd.	11/01/2014 00:00:00	H001-P000098188	W1005-GR000000708	101303	Ponni Samba Rice - Bulk -1kg	19,960	1,356,881	67.98
New Benson Trading (Pvt.) Ltd.	11/01/2014 00:00:00	H001-P000098188	W1005-GR000000709	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,696,101	67.98
New Benson Trading (Pvt.) Ltd.	11/01/2014 00:00:00	H001-P000098188	W1005-GR000000710	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,696,101	67.98
New Benson Trading (Pvt.) Ltd.	11/01/2014 00:00:00	H001-P000098188	W1005-GR000000711	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,696,101	67.98
New Benson Trading (Pvt.) Ltd.	11/04/2014 00:00:00	H001-P000099848	W1005-GR000000716	101107	Nadu Rice-Bulk Local-1kg	27,445	1,589,066	57.90

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New Benson Trading (Pvt.) Ltd.	11/08/2014 00:00:00	H001-P000089242	W1007-GR000001723	101303	Ponni Samba Rice - Bulk -1kg	24,900	1,608,820	67.98
New Benson Trading (Pvt.) Ltd.	11/08/2014 00:00:00	H001-P000089242	W1007-GR000001724	101303	Ponni Samba Rice - Bulk -1kg	24,519	1,666,791	67.98
New Benson Trading (Pvt.) Ltd.	11/08/2014 00:00:00	H001-P000089242	W1007-GR000001725	101303	Ponni Samba Rice - Bulk -1kg	24,960	1,696,757	67.98
New Benson Trading (Pvt.) Ltd.	11/08/2014 00:00:00	H001-P000089242	W1007-GR000001726	101303	Ponni Samba Rice - Bulk -1kg	24,790	1,685,248	67.98
New Benson Trading (Pvt.) Ltd.	11/08/2014 00:00:00	H001-P000089242	W1007-GR000001727	101303	Ponni Samba Rice - Bulk -1kg	24,940	1,695,431	67.98
New Benson Trading (Pvt.) Ltd.	11/08/2014 00:00:00	H001-P000089242	W1007-GR000001728	101303	Ponni Samba Rice - Bulk -1kg	24,930	1,694,745	67.98
New Benson Trading (Pvt.) Ltd.	11/10/2014 00:00:00	H001-P000089242	W1007-GR000001730	101303	Ponni Samba Rice - Bulk -1kg	24,860	1,690,010	67.98
New Benson Trading (Pvt.) Ltd.	11/10/2014 00:00:00	H001-P000089242	W1007-GR000001731	101107	Nadu Rice-Bulk Local-1kg	19,960	1,155,684	57.90
New Benson Trading (Pvt.) Ltd.	11/10/2014 00:00:00	H001-P000089242	W1007-GR000001732	101107	Nadu Rice-Bulk Local-1kg	19,960	1,155,684	57.90
New Benson Trading (Pvt.) Ltd.	11/10/2014 00:00:00	H001-P000100593	W1007-GR000001734	101107	Nadu Rice-Bulk Local-1kg	27,944	1,617,958	57.90
New Benson Trading (Pvt.) Ltd.	11/17/2014 00:00:00	H001-P000102259	W1007-GR000001760	101303	Ponni Samba Rice - Bulk -1kg	19,960	1,356,881	67.98
New Benson Trading (Pvt.) Ltd.	11/17/2014 00:00:00	H001-P000102261	W1007-GR000001761	101303	Ponni Samba Rice - Bulk -1kg	7,485	508,830	67.98
New Benson Trading (Pvt.) Ltd.	11/18/2014 00:00:00	H001-P000102407	W1007-GR000001767	101107	Nadu Rice-Bulk Local-1kg	19,860	1,149,906	57.90
New Benson Trading (Pvt.) Ltd.	12/02/2014 00:00:00	H001-P000109840	W1001-GR000004287	101303	Ponni Samba Rice - Bulk -1kg	24,900	1,668,307	67.00
New Benson Trading (Pvt.) Ltd.	12/02/2014 00:00:00	H001-P000109840	W1001-GR000004289	101303	Ponni Samba Rice - Bulk -1kg	25,030	1,677,010	67.00
New Benson Trading (Pvt.) Ltd.	12/02/2014 00:00:00	H001-P000109841	W1007-GR000001818	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,671,650	67.00
New Benson Trading (Pvt.) Ltd.	12/02/2014 00:00:00	H001-P000109841	W1007-GR000001819	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,671,650	67.00
New Benson Trading (Pvt.) Ltd.	12/03/2014 00:00:00	H001-P000109841	W1007-GR000001820	101303	Ponni Samba Rice - Bulk -1kg	24,825	1,663,292	67.00
New Benson Trading (Pvt.) Ltd.	12/03/2014 00:00:00	H001-P000109841	W1007-GR000001821	101303	Ponni Samba Rice - Bulk -1kg	24,526	1,643,232	67.00
New Benson Trading (Pvt.) Ltd.	12/03/2014 00:00:00	H001-P000109841	W1007-GR000001822	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,671,650	67.00
New Benson Trading (Pvt.) Ltd.	12/04/2014 00:00:00	H001-P000109840	W1001-GR000004310	101303	Ponni Samba Rice - Bulk -1kg	26,188	1,754,596	67.00
New Benson Trading (Pvt.) Ltd.	12/04/2014 00:00:00	H001-P000109841	W1007-GR000001823	101303	Ponni Samba Rice - Bulk -1kg	24,651	1,651,590	67.00
New Benson Trading (Pvt.) Ltd.	12/05/2014 00:00:00	H001-P000109840	W1001-GR000004317	101303	Ponni Samba Rice - Bulk -1kg	25,968	1,739,856	67.00
New Benson Trading (Pvt.) Ltd.	12/05/2014 00:00:00	H001-P000109840	W1001-GR000004318	101303	Ponni Samba Rice - Bulk -1kg	25,768	1,726,479	67.00
						4,688,364	**309,719,928**	
Palligoda Trading Company (PVT) LTD	09/14/2014 00:00:00	H001-P000079548	W1005-GR000000612	101303	Ponni Samba Rice - Bulk -1kg	49,900	3,480,525	69.75
Palligoda Trading Company (PVT) LTD	09/15/2014 00:00:00	H001-P000079545	W1008-GR000000422	101303	Ponni Samba Rice - Bulk -1kg	25,000	1,743,750	69.75
Palligoda Trading Company (PVT) LTD	09/15/2014 00:00:00	H001-P000079546	W1007-GR000001505	101303	Ponni Samba Rice - Bulk -1kg	49,900	3,480,528	69.75
Palligoda Trading Company (PVT) LTD	09/15/2014 00:00:00	H001-P000079575	W1003-GR000003143	101107	Nadu Rice-Bulk Local-1kg	24,920	1,557,500	62.50
Palligoda Trading Company (PVT) LTD	09/15/2014 00:00:00	H001-P000079575	W1003-GR000003144	101107	Nadu Rice-Bulk Local-1kg	25,080	1,567,500	62.50
Palligoda Trading Company (PVT) LTD	09/15/2014 00:00:00	H001-P000080013	W1003-GR000003159	101107	Nadu Rice-Bulk Local-1kg	768	48,013	62.50
Palligoda Trading Company (PVT) LTD	09/15/2014 00:00:00	H001-P000080013	W1003-GR000003160	101107	Nadu Rice-Bulk Local-1kg	25,888	1,618,006	62.50
Palligoda Trading Company (PVT) LTD	09/16/2014 00:00:00	H001-P000080008	W1006-GR000001210	101107	Nadu Rice-Bulk Local-1kg	19,960	1,247,500	62.50
Palligoda Trading Company (PVT) LTD	09/16/2014 00:00:00	H001-P000080013	W1003-GR000003174	101107	Nadu Rice-Bulk Local-1kg	888	55,506	62.50
Palligoda Trading Company (PVT) LTD	09/16/2014 00:00:00	H001-P000080238	W1008-GR000000423	101107	Nadu Rice-Bulk Local-1kg	20,000	1,250,000	62.50
Palligoda Trading Company (PVT) LTD	09/16/2014 00:00:00	H001-P000080239	W1007-GR000001509	101107	Nadu Rice-Bulk Local-1kg	26,098	1,631,125	62.50
Palligoda Trading Company (PVT) LTD	09/16/2014 00:00:00	H001-P000080240	W1005-GR000000618	101107	Nadu Rice-Bulk Local-1kg	24,950	1,559,375	62.50
Palligoda Trading Company (PVT) LTD	09/16/2014 00:00:00	H001-P000080312	W1007-GR000001506	101303	Ponni Samba Rice - Bulk -1kg	1,198	83,536	69.75
Palligoda Trading Company (PVT) LTD	09/16/2014 00:00:00	H001-P000080431	W1003-GR000003173	101107	Nadu Rice-Bulk Local-1kg	25,000	1,562,500	62.50
Palligoda Trading Company (PVT) LTD	09/16/2014 00:00:00	H001-P000080664	W1005-GR000000617	101303	Ponni Samba Rice - Bulk -1kg	1,198	83,533	69.75
Palligoda Trading Company (PVT) LTD	09/17/2014 00:00:00	H001-P000080008	W1006-GR000001211	101107	Nadu Rice-Bulk Local-1kg	4,990	311,875	62.50
Palligoda Trading Company (PVT) LTD	09/17/2014 00:00:00	H001-P000080238	W1008-GR000000425	101107	Nadu Rice-Bulk Local-1kg	5,948	371,750	62.50
Palligoda Trading Company (PVT) LTD	09/17/2014 00:00:00	H001-P000080238	W1008-GR000000426	101107	Nadu Rice-Bulk Local-1kg	24,052	1,503,250	62.50
Palligoda Trading Company (PVT) LTD	09/17/2014 00:00:00	H001-P000080239	W1007-GR000001515	101107	Nadu Rice-Bulk Local-1kg	23,842	1,490,138	62.50
Palligoda Trading Company (PVT) LTD	09/17/2014 00:00:00	H001-P000080761	W1005-GR000000619	101107	Nadu Rice-Bulk Local-1kg	998	62,375	62.50
Palligoda Trading Company (PVT) LTD	09/17/2014 00:00:00	H001-P000080852	W1001-GR000003274	101107	Nadu Rice-Bulk Local-1kg	50,000	3,125,000	62.50
Palligoda Trading Company (PVT) LTD	09/17/2014 00:00:00	H001-P000080853	W1008-GR000000427	101107	Nadu Rice-Bulk Local-1kg	25,000	1,562,500	62.50
Palligoda Trading Company (PVT) LTD	09/17/2014 00:00:00	H001-P000080854	W1006-GR000001213	101107	Nadu Rice-Bulk Local-1kg	998	62,375	62.50
Palligoda Trading Company (PVT) LTD	09/17/2014 00:00:00	H001-P000080854	W1006-GR000001214	101107	Nadu Rice-Bulk Local-1kg	19,960	1,247,500	62.50
Palligoda Trading Company (PVT) LTD	09/17/2014 00:00:00	H001-P000080855	W1004-GR000001085	101107	Nadu Rice-Bulk Local-1kg	25,000	1,562,500	62.50
Palligoda Trading Company (PVT) LTD	09/17/2014 00:00:00	H001-P000080865	W1009-GR000000004	101107	Nadu Rice-Bulk Local-1kg	129,241	8,077,563	62.50

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Palligoda Trading Company (PVT) LTD	09/17/2014 00:00:00	H001-P000081432	W1001-GR000003275	101107	Nadu Rice-Bulk Local-1kg	1,716	107,272	62.50
Palligoda Trading Company (PVT) LTD	09/17/2014 00:00:00	H001-P000081447	W1007-GR000001517	101107	Nadu Rice-Bulk Local-1kg	2,314	144,613	62.50
Palligoda Trading Company (PVT) LTD	09/17/2014 00:00:00	H001-P000081618	W1004-GR000001086	101107	Nadu Rice-Bulk Local-1kg	1,000	62,500	62.50
Palligoda Trading Company (PVT) LTD	09/18/2014 00:00:00	H001-P000080854	W1006-GR000001215	101107	Nadu Rice-Bulk Local-1kg	5,988	374,250	62.50
Palligoda Trading Company (PVT) LTD	09/18/2014 00:00:00	H001-P000080854	W1006-GR000001216	101107	Nadu Rice-Bulk Local-1kg	22,954	1,434,625	62.50
Palligoda Trading Company (PVT) LTD	09/18/2014 00:00:00	H001-P000080856	W1005-GR000000620	101107	Nadu Rice-Bulk Local-1kg	49,900	3,118,750	62.50
Palligoda Trading Company (PVT) LTD	09/18/2014 00:00:00	H001-P000081215	W1006-GR000001217	101107	Nadu Rice-Bulk Local-1kg	998	62,375	62.50
Palligoda Trading Company (PVT) LTD	09/18/2014 00:00:00	H001-P000081903	W1006-GR000001218	101107	Nadu Rice-Bulk Local-1kg	1,996	124,750	62.50
Palligoda Trading Company (PVT) LTD	09/18/2014 00:00:00	H001-P000082031	W1005-GR000000621	101107	Nadu Rice-Bulk Local-1kg	1,996	124,750	62.50
Palligoda Trading Company (PVT) LTD	09/19/2014 00:00:00	H001-P000081433	W1008-GR000000435	101107	Nadu Rice-Bulk Local-1kg	25,000	1,562,500	62.50
Palligoda Trading Company (PVT) LTD	09/19/2014 00:00:00	H001-P000081618	W1004-GR000001093	101107	Nadu Rice-Bulk Local-1kg	24,000	1,500,000	62.50
Palligoda Trading Company (PVT) LTD	09/19/2014 00:00:00	H001-P000082308	W1008-GR000000430	101107	Nadu Rice-Bulk Local-1kg	1,896	118,500	62.50
Palligoda Trading Company (PVT) LTD	09/19/2014 00:00:00	H001-P000082313	W1008-GR000000431	101107	Nadu Rice-Bulk Local-1kg	898	56,131	62.50
Palligoda Trading Company (PVT) LTD	09/19/2014 00:00:00	H001-P000082431	W1007-GR000001522	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,740,263	69.75
Palligoda Trading Company (PVT) LTD	09/19/2014 00:00:00	H001-P000082473	W1004-GR000001092	101107	Nadu Rice-Bulk Local-1kg	25,000	1,562,500	62.50
Palligoda Trading Company (PVT) LTD	09/19/2014 00:00:00	H001-P000082522	W1004-GR000001091	101107	Nadu Rice-Bulk Local-1kg	3,000	187,500	62.50
Palligoda Trading Company (PVT) LTD	09/20/2014 00:00:00	H001-P000081438	W1007-GR000001524	101107	Nadu Rice-Bulk Local-1kg	24,950	1,559,375	62.50
Palligoda Trading Company (PVT) LTD	09/20/2014 00:00:00	H001-P000082429	W1006-GR000001221	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,740,263	69.75
Palligoda Trading Company (PVT) LTD	09/20/2014 00:00:00	H001-P000082430	W1005-GR000000624	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,740,263	69.75
Palligoda Trading Company (PVT) LTD	09/20/2014 00:00:00	H001-P000082594	W1006-GR000001222	101107	Nadu Rice-Bulk Local-1kg	24,950	1,559,375	62.50
Palligoda Trading Company (PVT) LTD	09/20/2014 00:00:00	H001-P000082764	W1006-GR000001225	101303	Ponni Samba Rice - Bulk -1kg	998	69,611	69.75
Palligoda Trading Company (PVT) LTD	09/20/2014 00:00:00	H001-P000082764	W1006-GR000001226	101107	Nadu Rice-Bulk Local-1kg	1,050	65,625	62.50
Palligoda Trading Company (PVT) LTD	09/20/2014 00:00:00	H001-P000082788	W1008-GR000000438	101303	Ponni Samba Rice - Bulk -1kg	549	38,279	69.75
Palligoda Trading Company (PVT) LTD	09/20/2014 00:00:00	H001-P000082789	W1008-GR000000436	101107	Nadu Rice-Bulk Local-1kg	948	59,250	62.50
Palligoda Trading Company (PVT) LTD	09/20/2014 00:00:00	H001-P000082789	W1008-GR000000437	101107	Nadu Rice-Bulk Local-1kg	25,948	1,621,750	62.50
Palligoda Trading Company (PVT) LTD	09/20/2014 00:00:00	H001-P000082811	W1005-GR000000626	101303	Ponni Samba Rice - Bulk -1kg	948	66,130	69.75
Palligoda Trading Company (PVT) LTD	09/22/2014 00:00:00	H001-P000082427	W1003-GR000003256	101303	Ponni Samba Rice - Bulk -1kg	25,000	1,743,750	69.75
Palligoda Trading Company (PVT) LTD	09/22/2014 00:00:00	H001-P000082958	W1007-GR000001536	101303	Ponni Samba Rice - Bulk -1kg	998	69,611	69.75
Palligoda Trading Company (PVT) LTD	09/22/2014 00:00:00	H001-P000082960	W1007-GR000001535	101107	Nadu Rice-Bulk Local-1kg	998	62,375	62.50
Palligoda Trading Company (PVT) LTD	09/23/2014 00:00:00	H001-P000082428	W1001-GR000003346	101303	Ponni Samba Rice - Bulk -1kg	25,000	1,743,750	69.75
Palligoda Trading Company (PVT) LTD	09/23/2014 00:00:00	H001-P000083255	W1003-GR000003275	101303	Ponni Samba Rice - Bulk -1kg	908	63,333	69.75
Palligoda Trading Company (PVT) LTD	09/24/2014 00:00:00	H001-P000083328	W1001-GR000003352	101303	Ponni Samba Rice - Bulk -1kg	998	69,611	69.75
Palligoda Trading Company (PVT) LTD	11/05/2014 00:00:00	H001-P000093388	W1011-GR000000482	101303	Ponni Samba Rice - Bulk -1kg	77,670	5,350,686	68.89
Palligoda Trading Company (PVT) LTD	11/05/2014 00:00:00	H001-P000093673	W1011-GR000000483	101107	Nadu Rice-Bulk Local-1kg	24,451	1,393,707	57.00
Palligoda Trading Company (PVT) LTD	11/05/2014 00:00:00	H001-P000093673	W1011-GR000000484	101107	Nadu Rice-Bulk Local-1kg	77,844	4,437,108	57.00
Palligoda Trading Company (PVT) LTD	11/05/2014 00:00:00	H001-P000093673	W1011-GR000000485	101107	Nadu Rice-Bulk Local-1kg	125,424	7,149,168	57.00
Palligoda Trading Company (PVT) LTD	11/05/2014 00:00:00	H001-P000093673	W1011-GR000000486	101107	Nadu Rice-Bulk Local-1kg	233,332	13,299,924	57.00
Palligoda Trading Company (PVT) LTD	11/11/2014 00:00:00	H001-P000093388	W1011-GR000000532	101107	Nadu Rice-Bulk Local-1kg	129,590	7,503,261	57.90
Palligoda Trading Company (PVT) LTD	11/11/2014 00:00:00	H001-P000093388	W1011-GR000000533	101107	Nadu Rice-Bulk Local-1kg	310,926	18,002,615	57.90
Palligoda Trading Company (PVT) LTD	11/11/2014 00:00:00	H001-P000093388	W1011-GR000000535	101107	Nadu Rice-Bulk Local-1kg	59,484	3,444,124	57.90
Palligoda Trading Company (PVT) LTD	11/11/2014 00:00:00	H001-P000093388	W1011-GR000000536	101303	Ponni Samba Rice - Bulk -1kg	78,243	5,390,160	68.89
Palligoda Trading Company (PVT) LTD	11/11/2014 00:00:00	H001-P000093388	W1011-GR000000537	101303	Ponni Samba Rice - Bulk -1kg	129,690	8,934,344	68.89
Palligoda Trading Company (PVT) LTD	11/11/2014 00:00:00	H001-P000093388	W1011-GR000000538	101303	Ponni Samba Rice - Bulk -1kg	124,625	8,585,416	68.89
Palligoda Trading Company (PVT) LTD	11/11/2014 00:00:00	H001-P000093388	W1011-GR000000539	101303	Ponni Samba Rice - Bulk -1kg	89,772	6,184,393	68.89
Palligoda Trading Company (PVT) LTD	11/11/2014 00:00:00	H001-P000093673	W1011-GR000000534	101107	Nadu Rice-Bulk Local-1kg	24,920	1,420,440	57.00
Palligoda Trading Company (PVT) LTD	11/15/2014 00:00:00	H001-P000093673	W1011-GR000000638	101107	Nadu Rice-Bulk Local-1kg	14,029	799,653	57.00
Palligoda Trading Company (PVT) LTD	11/15/2014 00:00:00	H001-P000100735	W1011-GR000000640	101303	Ponni Samba Rice - Bulk -1kg	13,895	957,227	68.89
Palligoda Trading Company (PVT) LTD	11/15/2014 00:00:00	H001-P000100738	W1011-GR000000639	101107	Nadu Rice-Bulk Local-1kg	4,356	248,292	57.00
Palligoda Trading Company (PVT) LTD	11/27/2014 00:00:00	H001-P000107336	W1003-GR000003980	101303	Ponni Samba Rice - Bulk -1kg	19,990	1,339,330	67.00
Palligoda Trading Company (PVT) LTD	11/27/2014 00:00:00	H001-P000107336	W1003-GR000003981	101303	Ponni Samba Rice - Bulk -1kg	15,020	1,006,340	67.00
Palligoda Trading Company (PVT) LTD	11/28/2014 00:00:00	H001-P000107336	W1003-GR000003982	101303	Ponni Samba Rice - Bulk -1kg	19,990	1,339,330	67.00

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Palligoda Trading Company (PVT) LTD	11/28/2014 00:00:00	H001-P000107336	W1003-GR000003993	101303	Ponni Samba Rice - Bulk -1kg	14,990	1,004,330	67.00
Palligoda Trading Company (PVT) LTD	12/02/2014 00:00:00	H001-P000107336	W1003-GR000004022	101303	Ponni Samba Rice - Bulk -1kg	20,000	1,340,000	67.00
Palligoda Trading Company (PVT) LTD	12/02/2014 00:00:00	H001-P000107336	W1003-GR000004023	101303	Ponni Samba Rice - Bulk -1kg	19,960	1,337,320	67.00
Palligoda Trading Company (PVT) LTD	12/03/2014 00:00:00	H001-P000109838	W1003-GR000004031	101303	Ponni Samba Rice - Bulk -1kg	19,960	1,337,320	67.00
Palligoda Trading Company (PVT) LTD	12/03/2014 00:00:00	H001-P000109838	W1003-GR000004032	101303	Ponni Samba Rice - Bulk -1kg	19,980	1,338,660	67.00
Palligoda Trading Company (PVT) LTD	12/04/2014 00:00:00	H001-P000109833	W1008-GR000000521	101303	Ponni Samba Rice - Bulk -1kg	20,000	1,340,000	67.00
Palligoda Trading Company (PVT) LTD	12/04/2014 00:00:00	H001-P000109833	W1008-GR000000522	101303	Ponni Samba Rice - Bulk -1kg	20,000	1,340,000	67.00
Palligoda Trading Company (PVT) LTD	12/04/2014 00:00:00	H001-P000109833	W1008-GR000000524	101303	Ponni Samba Rice - Bulk -1kg	4,950	331,650	67.00
Palligoda Trading Company (PVT) LTD	12/04/2014 00:00:00	H001-P000109833	W1008-GR000000525	101303	Ponni Samba Rice - Bulk -1kg	4,950	331,650	67.00
Palligoda Trading Company (PVT) LTD	12/04/2014 00:00:00	H001-P000109836	W1006-GR000001638	101303	Ponni Samba Rice - Bulk -1kg	26,422	1,770,277	67.00
Palligoda Trading Company (PVT) LTD	12/04/2014 00:00:00	H001-P000109836	W1006-GR000001647	101303	Ponni Samba Rice - Bulk -1kg	25,948	1,738,516	67.00
Palligoda Trading Company (PVT) LTD	12/04/2014 00:00:00	H001-P000109836	W1006-GR000001648	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,671,650	67.00
Palligoda Trading Company (PVT) LTD	12/04/2014 00:00:00	H001-P000109836	W1006-GR000001649	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,671,650	67.00
Palligoda Trading Company (PVT) LTD	12/04/2014 00:00:00	H001-P000109836	W1006-GR000001650	101303	Ponni Samba Rice - Bulk -1kg	22,680	1,519,530	67.00
Palligoda Trading Company (PVT) LTD	12/04/2014 00:00:00	H001-P000109838	W1003-GR000004046	101303	Ponni Samba Rice - Bulk -1kg	14,980	1,003,660	67.00
Palligoda Trading Company (PVT) LTD	12/04/2014 00:00:00	H001-P000109838	W1003-GR000004047	101303	Ponni Samba Rice - Bulk -1kg	19,970	1,337,990	67.00
Palligoda Trading Company (PVT) LTD	12/04/2014 00:00:00	H001-P000110482	W1001-GR000004303	101303	Ponni Samba Rice - Bulk -1kg	26,040	1,744,680	67.00
Palligoda Trading Company (PVT) LTD	12/04/2014 00:00:00	H001-P000110482	W1001-GR000004304	101303	Ponni Samba Rice - Bulk -1kg	24,910	1,668,977	67.00
Palligoda Trading Company (PVT) LTD	12/04/2014 00:00:00	H001-P000110482	W1001-GR000004306	101303	Ponni Samba Rice - Bulk -1kg	25,010	1,675,670	67.00
Palligoda Trading Company (PVT) LTD	12/05/2014 00:00:00	H001-P000109833	W1008-GR000000526	101303	Ponni Samba Rice - Bulk -1kg	25,100	1,681,700	67.00
Palligoda Trading Company (PVT) LTD	12/05/2014 00:00:00	H001-P000110482	W1001-GR000004325	101303	Ponni Samba Rice - Bulk -1kg	24,040	1,610,673	67.00
Palligoda Trading Company (PVT) LTD	12/05/2014 00:00:00	H001-P000110786	W1006-GR000001652	101303	Ponni Samba Rice - Bulk -1kg	2,221	148,777	67.00
Palligoda Trading Company (PVT) LTD	12/08/2014 00:00:00	H001-P000107336	W1003-GR000004092	101303	Ponni Samba Rice - Bulk -1kg	337,673	22,624,111	67.00
Palligoda Trading Company (PVT) LTD	12/08/2014 00:00:00	H001-P000107336	W1003-GR000004093	101303	Ponni Samba Rice - Bulk -1kg	57,635	3,861,512	67.00
Palligoda Trading Company (PVT) LTD	12/08/2014 00:00:00	H001-P000107336	W1003-GR000004094	101303	Ponni Samba Rice - Bulk -1kg	103,992	6,967,437	67.00
Palligoda Trading Company (PVT) LTD	12/08/2014 00:00:00	H001-P000107336	W1003-GR000004095	101303	Ponni Samba Rice - Bulk -1kg	11,951	800,720	67.00
Palligoda Trading Company (PVT) LTD	12/08/2014 00:00:00	H001-P000107336	W1003-GR000004096	101303	Ponni Samba Rice - Bulk -1kg	25,923	1,736,844	67.00
Palligoda Trading Company (PVT) LTD	12/08/2014 00:00:00	H001-P000109838	W1003-GR000004086	101303	Ponni Samba Rice - Bulk -1kg	20,040	1,342,680	67.00
Palligoda Trading Company (PVT) LTD	12/08/2014 00:00:00	H001-P000110930	W1001-GR000004357	101303	Ponni Samba Rice - Bulk -1kg	770	51,613	67.00
Palligoda Trading Company (PVT) LTD	12/08/2014 00:00:00	H001-P000111006	W1008-GR000000527	101303	Ponni Samba Rice - Bulk -1kg	673	45,114	67.00
Palligoda Trading Company (PVT) LTD	12/09/2014 00:00:00	H001-P000107336	W1003-GR000004102	101107	Nadu Rice-Bulk Local-1kg	205,838	11,732,738	57.00
Palligoda Trading Company (PVT) LTD	12/09/2014 00:00:00	H001-P000107336	W1003-GR000004103	101107	Nadu Rice-Bulk Local-1kg	38,673	2,204,333	57.00
Palligoda Trading Company (PVT) LTD	12/09/2014 00:00:00	H001-P000107336	W1003-GR000004104	101107	Nadu Rice-Bulk Local-1kg	24,451	1,393,707	57.00
Palligoda Trading Company (PVT) LTD	12/09/2014 00:00:00	H001-P000107336	W1003-GR000004105	101107	Nadu Rice-Bulk Local-1kg	86,277	4,917,795	57.00
Palligoda Trading Company (PVT) LTD	12/09/2014 00:00:00	H001-P000107336	W1003-GR000004106	101107	Nadu Rice-Bulk Local-1kg	24,326	1,386,596	57.00
Palligoda Trading Company (PVT) LTD	12/09/2014 00:00:00	H001-P000107336	W1003-GR000004107	101107	Nadu Rice-Bulk Local-1kg	12,350	703,964	57.00
Palligoda Trading Company (PVT) LTD	12/09/2014 00:00:00	H001-P000107336	W1003-GR000004108	101107	Nadu Rice-Bulk Local-1kg	50,349	2,869,899	57.00
Palligoda Trading Company (PVT) LTD	12/12/2014 00:00:00	H001-P000107336	W1003-GR000004149	101303	Ponni Samba Rice - Bulk -1kg	6,737	451,346	67.00
Palligoda Trading Company (PVT) LTD	12/12/2014 00:00:00	H001-P000112162	W1008-GR000000533	101303	Ponni Samba Rice - Bulk -1kg	50	3,343	67.00
						4,021,495	**253,723,299**	
RRR & Co	10/14/2014 00:00:00	H001-P000089363	W1003-GR000003496	101107	Nadu Rice-Bulk Local-1kg	24,900	1,426,768	57.36
RRR & Co	10/15/2014 00:00:00	H001-P000089721	W1001-GR000003556	101107	Nadu Rice-Bulk Local-1kg	25,000	1,434,500	57.38
RRR & Co	10/15/2014 00:00:00	H001-P000090206	W1001-GR000003564	101107	Nadu Rice-Bulk Local-1kg	1,112	63,807	57.38
						51,012	**2,927,074**	
Wilson Trading Company	06/26/2014 00:00:00	H001-P000053913	W1003-GR000002407	101303	Ponni Samba Rice - Bulk -1kg	22,000	1,438,800	65.40
Wilson Trading Company	06/26/2014 00:00:00	H001-P000053913	W1003-GR000002408	101303	Ponni Samba Rice - Bulk -1kg	19,920	1,302,768	65.40
Wilson Trading Company	06/26/2014 00:00:00	H001-P000053914	W1001-GR000002518	101303	Ponni Samba Rice - Bulk -1kg	24,960	1,632,384	65.40
Wilson Trading Company	06/27/2014 00:00:00	H001-P000053913	W1003-GR000002413	101303	Ponni Samba Rice - Bulk -1kg	2,910	190,314	65.40
Wilson Trading Company	06/27/2014 00:00:00	H001-P000053913	W1003-GR000002418	101303	Ponni Samba Rice - Bulk -1kg	6,058	396,193	65.40
Wilson Trading Company	06/27/2014 00:00:00	H001-P000053913	W1003-GR000002419	101303	Ponni Samba Rice - Bulk -1kg	25,768	1,685,250	65.40
Wilson Trading Company	06/27/2014 00:00:00	H001-P000053913	W1003-GR000002424	101303	Ponni Samba Rice - Bulk -1kg	25,938	1,696,345	65.40

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N.B. Foods (Pvt.) Ltd.	09/05/2014 00:00:00	H001-P000077608	W1003-GR000003053	101107	Nadu Rice-Bulk Local-1kg	25,010	1,675,680	67.00
N.B. Foods (Pvt.) Ltd.	09/05/2014 00:00:00	H001-P000077609	W1001-GR000003174	101107	Nadu Rice-Bulk Local-1kg	32,145	2,153,715	67.00
N.B. Foods (Pvt.) Ltd.	09/05/2014 00:00:00	H001-P000077609	W1001-GR000003199	101107	Nadu Rice-Bulk Local-1kg	19,930	1,335,310	67.00
N.B. Foods (Pvt.) Ltd.	09/05/2014 00:00:00	H001-P000077610	W1006-GR000001172	101107	Nadu Rice-Bulk Local-1kg	19,855	1,330,285	67.00
N.B. Foods (Pvt.) Ltd.	09/10/2014 00:00:00	H001-P000077609	W1001-GR000003217	101107	Nadu Rice-Bulk Local-1kg	50	3,350	67.00
						166,940	11,184,997	
New Benson Trading (Pvt.) Ltd.	05/21/2014 00:00:00	H001-P000044430	W1001-GR000002196	101024	Samba Rice-Bulk Local -1kg	50,000	3,500,000	70.00
New Benson Trading (Pvt.) Ltd.	05/23/2014 00:00:00	H001-P000044693	W1001-GR000002215	101024	Samba Rice-Bulk Local -1kg	1,606	112,431	70.00
New Benson Trading (Pvt.) Ltd.	05/26/2014 00:00:00	H001-P000044428	W1003-GR000002144	101024	Samba Rice-Bulk Local -1kg	7,465	522,550	70.00
New Benson Trading (Pvt.) Ltd.	05/26/2014 00:00:00	H001-P000045286	W1003-GR000002149	101024	Samba Rice-Bulk Local -1kg	12,435	864,233	69.50
New Benson Trading (Pvt.) Ltd.	05/26/2014 00:00:00	H001-P000045286	W1003-GR000002150	101024	Samba Rice-Bulk Local -1kg	12,445	864,928	69.50
New Benson Trading (Pvt.) Ltd.	05/26/2014 00:00:00	H001-P000045286	W1003-GR000002152	101024	Samba Rice-Bulk Local -1kg	7,465	518,818	69.50
New Benson Trading (Pvt.) Ltd.	05/26/2014 00:00:00	H001-P000045287	W1001-GR000002236	101024	Samba Rice-Bulk Local -1kg	39,855	2,769,923	69.50
New Benson Trading (Pvt.) Ltd.	05/27/2014 00:00:00	H001-P000044428	W1003-GR000002145	101024	Samba Rice-Bulk Local -1kg	7,455	521,850	70.00
New Benson Trading (Pvt.) Ltd.	05/27/2014 00:00:00	H001-P000045287	W1001-GR000002251	101024	Samba Rice-Bulk Local -1kg	39,625	2,753,958	69.50
New Benson Trading (Pvt.) Ltd.	05/28/2014 00:00:00	H001-P000045286	W1003-GR000002157	101024	Samba Rice-Bulk Local -1kg	12,425	863,538	69.50
New Benson Trading (Pvt.) Ltd.	05/28/2014 00:00:00	H001-P000045287	W1001-GR000002260	101300	White Raw Rice-Bulk Local -1kg	27,415	1,658,608	60.50
New Benson Trading (Pvt.) Ltd.	05/29/2014 00:00:00	H001-P000045286	W1003-GR000002162	101024	Samba Rice-Bulk Local -1kg	14,990	1,041,805	69.50
New Benson Trading (Pvt.) Ltd.	05/29/2014 00:00:00	H001-P000045286	W1003-GR000002163	101024	Samba Rice-Bulk Local -1kg	12,395	861,453	69.50
New Benson Trading (Pvt.) Ltd.	05/29/2014 00:00:00	H001-P000045287	W1001-GR000002266	101024	Samba Rice-Bulk Local -1kg	45,520	3,163,619	69.50
New Benson Trading (Pvt.) Ltd.	05/30/2014 00:00:00	H001-P000045286	W1003-GR000002173	101024	Samba Rice-Bulk Local -1kg	12,435	864,233	69.50
New Benson Trading (Pvt.) Ltd.	05/30/2014 00:00:00	H001-P000045286	W1003-GR000002174	101024	Samba Rice-Bulk Local -1kg	12,405	862,148	69.50
New Benson Trading (Pvt.) Ltd.	05/30/2014 00:00:00	H001-P000046678	W1001-GR000002282	101024	Samba Rice-Bulk Local -1kg	31,814	2,211,094	69.50
New Benson Trading (Pvt.) Ltd.	06/03/2014 00:00:00	H001-P000044428	W1003-GR000002197	101024	Samba Rice-Bulk Local -1kg	17,375	1,216,250	70.00
New Benson Trading (Pvt.) Ltd.	06/03/2014 00:00:00	H001-P000044428	W1003-GR000002198	101024	Samba Rice-Bulk Local -1kg	12,415	869,050	70.00
New Benson Trading (Pvt.) Ltd.	06/03/2014 00:00:00	H001-P000046007	W1003-GR000002202	101107	Nadu Rice-Bulk Local-1kg	24,685	1,629,213	66.00
New Benson Trading (Pvt.) Ltd.	06/03/2014 00:00:00	H001-P000046009	W1001-GR000002293	101107	Nadu Rice-Bulk Local-1kg	22,255	1,468,830	66.00
New Benson Trading (Pvt.) Ltd.	06/03/2014 00:00:00	H001-P000046009	W1001-GR000002304	101107	Nadu Rice-Bulk Local-1kg	15,000	990,000	66.00
New Benson Trading (Pvt.) Ltd.	06/03/2014 00:00:00	H001-P000046009	W1001-GR000002307	101107	Nadu Rice-Bulk Local-1kg	10,758	710,041	66.00
New Benson Trading (Pvt.) Ltd.	06/04/2014 00:00:00	H001-P000046007	W1003-GR000002213	101107	Nadu Rice-Bulk Local-1kg	25,783	1,701,681	66.00
New Benson Trading (Pvt.) Ltd.	06/05/2014 00:00:00	H001-P000046007	W1003-GR000002230	101107	Nadu Rice-Bulk Local-1kg	9,850	650,113	66.00
New Benson Trading (Pvt.) Ltd.	06/05/2014 00:00:00	H001-P000046009	W1001-GR000002324	101107	Nadu Rice-Bulk Local-1kg	12,355	815,430	66.00
New Benson Trading (Pvt.) Ltd.	06/06/2014 00:00:00	H001-P000048090	W1003-GR000002242	101107	Nadu Rice-Bulk Local-1kg	25,748	1,731,580	67.25
New Benson Trading (Pvt.) Ltd.	06/06/2014 00:00:00	H001-P000048091	W1001-GR000002334	101107	Nadu Rice-Bulk Local-1kg	10,000	672,500	67.25
New Benson Trading (Pvt.) Ltd.	06/06/2014 00:00:00	H001-P000048091	W1001-GR000002337	101107	Nadu Rice-Bulk Local-1kg	15,878	1,067,796	67.25
New Benson Trading (Pvt.) Ltd.	06/07/2014 00:00:00	H001-P000048091	W1001-GR000002345	101107	Nadu Rice-Bulk Local-1kg	25,813	1,735,924	67.25
New Benson Trading (Pvt.) Ltd.	07/03/2014 00:00:00	H001-P000056084	W1001-GR000002574	101107	Nadu Rice-Bulk Local-1kg	15,000	951,750	63.45
New Benson Trading (Pvt.) Ltd.	07/05/2014 00:00:00	H001-P000056084	W1001-GR000002606	101107	Nadu Rice-Bulk Local-1kg	51,776	3,285,194	63.45
New Benson Trading (Pvt.) Ltd.	07/05/2014 00:00:00	H001-P000056085	W1006-GR000001006	101107	Nadu Rice-Bulk Local-1kg	25,750	1,633,838	63.45
New Benson Trading (Pvt.) Ltd.	07/07/2014 00:00:00	H001-P000056084	W1001-GR000002620	101107	Nadu Rice-Bulk Local-1kg	25,848	1,640,056	63.45
New Benson Trading (Pvt.) Ltd.	07/07/2014 00:00:00	H001-P000056085	W1006-GR000001010	101107	Nadu Rice-Bulk Local-1kg	24,200	1,535,490	63.45
New Benson Trading (Pvt.) Ltd.	07/07/2014 00:00:00	H001-P000058649	W1006-GR000001014	101107	Nadu Rice-Bulk Local-1kg	1,700	107,865	63.45
New Benson Trading (Pvt.) Ltd.	07/08/2014 00:00:00	H001-P000056084	W1001-GR000002629	101107	Nadu Rice-Bulk Local-1kg	7,325	464,790	63.45
New Benson Trading (Pvt.) Ltd.	07/10/2014 00:00:00	H001-P000059217	W1003-GR000002531	101107	Nadu Rice-Bulk Local-1kg	7,505	476,192	63.45
New Benson Trading (Pvt.) Ltd.	07/10/2014 00:00:00	H001-P000059218	W1001-GR000002659	101107	Nadu Rice-Bulk Local-1kg	17,445	1,106,885	63.45
New Benson Trading (Pvt.) Ltd.	07/11/2014 00:00:00	H001-P000059217	W1003-GR000002535	101107	Nadu Rice-Bulk Local-1kg	7,505	476,192	63.45
New Benson Trading (Pvt.) Ltd.	07/11/2014 00:00:00	H001-P000059218	W1001-GR000002689	101107	Nadu Rice-Bulk Local-1kg	17,435	1,106,251	63.45
New Benson Trading (Pvt.) Ltd.	07/11/2014 00:00:00	H001-P000059219	W1006-GR000001029	101107	Nadu Rice-Bulk Local-1kg	17,465	1,108,154	63.45
New Benson Trading (Pvt.) Ltd.	07/14/2014 00:00:00	H001-P000059217	W1003-GR000002553	101107	Nadu Rice-Bulk Local-1kg	17,445	1,106,885	63.45
New Benson Trading (Pvt.) Ltd.	07/14/2014 00:00:00	H001-P000059219	W1006-GR000001033	101107	Nadu Rice-Bulk Local-1kg	7,485	474,923	63.45
New Benson Trading (Pvt.) Ltd.	07/15/2014 00:00:00	H001-P000059217	W1003-GR000002578	101107	Nadu Rice-Bulk Local-1kg	12,455	790,270	63.45

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Gnanam Imports	09/10/2014 00:00:00	H001-P000077681	W1006-GR000001192	101303	Ponni Samba Rice - Bulk -1kg	19,960	1,487,020	74.50
Gnanam Imports	09/10/2014 00:00:00	H001-P000077681	W1006-GR000001193	101303	Ponni Samba Rice - Bulk -1kg	4,092	304,839	74.50
Gnanam Imports	09/10/2014 00:00:00	H001-P000078771	W1008-GR000000409	101303	Ponni Samba Rice - Bulk -1kg	10,000	705,000	70.50
Gnanam Imports	09/10/2014 00:00:00	H001-P000078771	W1008-GR000000411	101303	Ponni Samba Rice - Bulk -1kg	10,000	705,000	70.50
Gnanam Imports	09/10/2014 00:00:00	H001-P000078771	W1008-GR000000413	101303	Ponni Samba Rice - Bulk -1kg	4,950	348,975	70.50
Gnanam Imports	09/10/2014 00:00:00	H001-P000078774	W1007-GR000001488	101303	Ponni Samba Rice - Bulk -1kg	25,010	1,763,205	70.50
Gnanam Imports	09/10/2014 00:00:00	H001-P000078774	W1007-GR000001491	101303	Ponni Samba Rice - Bulk -1kg	24,928	1,757,438	70.50
Gnanam Imports	09/10/2014 00:00:00	H001-P000078779	W1003-GR000003112	101303	Ponni Samba Rice - Bulk -1kg	24,830	1,750,515	70.50
Gnanam Imports	09/10/2014 00:00:00	H001-P000078782	W1001-GR000003220	101303	Ponni Samba Rice - Bulk -1kg	24,820	1,749,810	70.50
Gnanam Imports	09/10/2014 00:00:00	H001-P000078782	W1001-GR000003222	101303	Ponni Samba Rice - Bulk -1kg	24,970	1,760,385	70.50
Gnanam Imports	09/11/2014 00:00:00	H001-P000078777	W1005-GR000000606	101303	Ponni Samba Rice - Bulk -1kg	14,970	1,055,385	70.50
Gnanam Imports	09/11/2014 00:00:00	H001-P000078777	W1005-GR000000607	101303	Ponni Samba Rice - Bulk -1kg	9,980	703,590	70.50
Gnanam Imports	09/11/2014 00:00:00	H001-P000078779	W1003-GR000003113	101303	Ponni Samba Rice - Bulk -1kg	24,990	1,761,795	70.50
Gnanam Imports	09/11/2014 00:00:00	H001-P000078779	W1003-GR000003115	101303	Ponni Samba Rice - Bulk -1kg	24,860	1,752,630	70.50
Gnanam Imports	09/11/2014 00:00:00	H001-P000078779	W1003-GR000003120	101303	Ponni Samba Rice - Bulk -1kg	24,940	1,758,270	70.50
Gnanam Imports	09/11/2014 00:00:00	H001-P000078784	W1006-GR000001194	101303	Ponni Samba Rice - Bulk -1kg	24,900	1,755,450	70.50
Gnanam Imports	09/11/2014 00:00:00	H001-P000078784	W1006-GR000001195	101303	Ponni Samba Rice - Bulk -1kg	24,850	1,751,925	70.50
Gnanam Imports	09/11/2014 00:00:00	H001-P000078917	W1006-GR000001196	101303	Ponni Samba Rice - Bulk -1kg	898	63,323	70.50
Gnanam Imports	09/11/2014 00:00:00	H001-P000078978	W1001-GR000003229	101303	Ponni Samba Rice - Bulk -1kg	24,840	1,732,590	69.75
Gnanam Imports	09/11/2014 00:00:00	H001-P000078978	W1001-GR000003233	101303	Ponni Samba Rice - Bulk -1kg	24,970	1,741,658	69.75
Gnanam Imports	09/12/2014 00:00:00	H001-P000078975	W1003-GR000003123	101303	Ponni Samba Rice - Bulk -1kg	25,050	1,747,238	69.75
Gnanam Imports	09/12/2014 00:00:00	H001-P000078975	W1003-GR000003129	101303	Ponni Samba Rice - Bulk -1kg	24,930	1,738,868	69.75
Gnanam Imports	09/12/2014 00:00:00	H001-P000078979	W1007-GR000001497	101303	Ponni Samba Rice - Bulk -1kg	25,110	1,751,423	69.75
Gnanam Imports	09/12/2014 00:00:00	H001-P000078979	W1007-GR000001498	101303	Ponni Samba Rice - Bulk -1kg	24,970	1,741,658	69.75
Gnanam Imports	09/12/2014 00:00:00	H001-P000078979	W1007-GR000001499	101303	Ponni Samba Rice - Bulk -1kg	24,990	1,743,053	69.75
Gnanam Imports	09/12/2014 00:00:00	H001-P000078980	W1006-GR000001202	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,740,263	69.75
Gnanam Imports	09/12/2014 00:00:00	H001-P000078980	W1006-GR000001203	101303	Ponni Samba Rice - Bulk -1kg	23,852	1,663,691	69.75
Gnanam Imports	09/12/2014 00:00:00	H001-P000078983	W1005-GR000000609	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,740,263	69.75
Gnanam Imports	09/12/2014 00:00:00	H001-P000078983	W1005-GR000000610	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,740,263	69.75
Gnanam Imports	09/13/2014 00:00:00	H001-P000078978	W1001-GR000003248	101303	Ponni Samba Rice - Bulk -1kg	25,010	1,744,448	69.75
Gnanam Imports	09/13/2014 00:00:00	H001-P000078979	W1007-GR000001503	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,740,263	69.75
Gnanam Imports	09/13/2014 00:00:00	H001-P000078980	W1006-GR000001206	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,740,263	69.75
Gnanam Imports	09/13/2014 00:00:00	H001-P000078980	W1006-GR000001207	101303	Ponni Samba Rice - Bulk -1kg	24,900	1,736,782	69.75
Gnanam Imports	09/13/2014 00:00:00	H001-P000078981	W1004-GR000001074	101303	Ponni Samba Rice - Bulk -1kg	14,970	1,044,158	69.75
Gnanam Imports	09/13/2014 00:00:00	H001-P000078981	W1004-GR000001076	101303	Ponni Samba Rice - Bulk -1kg	10,030	699,593	69.75
Gnanam Imports	09/13/2014 00:00:00	H001-P000078982	W1008-GR000000419	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,740,263	69.75
Gnanam Imports	09/13/2014 00:00:00	H001-P000078982	W1008-GR000000420	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,740,263	69.75
Gnanam Imports	09/15/2014 00:00:00	H001-P000078975	W1003-GR000003145	101303	Ponni Samba Rice - Bulk -1kg	24,890	1,736,078	69.75
Gnanam Imports	09/15/2014 00:00:00	H001-P000078979	W1007-GR000001504	101303	Ponni Samba Rice - Bulk -1kg	24,930	1,738,870	69.75
Gnanam Imports	09/16/2014 00:00:00	H001-P000080311	W1007-GR000001507	101303	Ponni Samba Rice - Bulk -1kg	50	3,481	69.75
Gnanam Imports	09/16/2014 00:00:00	H001-P000080311	W1007-GR000001508	101303	Ponni Samba Rice - Bulk -1kg	252	17,563	69.75
						1,719,707	123,540,182	
Mark-Fed	05/08/2014 00:00:00	H001-P000041189	W1003-GR000002037	101303	Ponni Samba Rice - Bulk -1kg	20,000	1,390,000	69.50
Mark-Fed	05/08/2014 00:00:00	H001-P000041189	W1003-GR000002040	101303	Ponni Samba Rice - Bulk -1kg	5,000	347,500	69.50
Mark-Fed	05/08/2014 00:00:00	H001-P000041190	W1001-GR000002115	101303	Ponni Samba Rice - Bulk -1kg	15,000	1,042,500	69.50
Mark-Fed	05/09/2014 00:00:00	H001-P000041189	W1003-GR000002044	101303	Ponni Samba Rice - Bulk -1kg	50,000	3,475,000	69.50
Mark-Fed	05/09/2014 00:00:00	H001-P000041190	W1001-GR000002122	101303	Ponni Samba Rice - Bulk -1kg	11,008	765,056	69.50
Mark-Fed	05/09/2014 00:00:00	H001-P000041635	W1003-GR000002049	101303	Ponni Samba Rice - Bulk -1kg	2,584	179,588	69.50
Mark-Fed	05/10/2014 00:00:00	H001-P000041190	W1001-GR000002142	101303	Ponni Samba Rice - Bulk -1kg	22,000	1,529,000	69.50
Mark-Fed	05/10/2014 00:00:00	H001-P000041190	W1001-GR000002143	101303	Ponni Samba Rice - Bulk -1kg	4,028	279,946	69.50
Mark-Fed	05/10/2014 00:00:00	H001-P000041190	W1001-GR000002144	101303	Ponni Samba Rice - Bulk -1kg	25,968	1,804,776	69.50

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Mark-Fed	05/10/2014 00:00:00	H001-P000041191	W1006-GR000000909	101303	Ponni Samba Rice - Bulk -1kg	14,970	1,040,415	69.50
Mark-Fed	05/12/2014 00:00:00	H001-P000041190	W1001-GR000002146	101303	Ponni Samba Rice - Bulk -1kg	21,996	1,528,722	69.50
Mark-Fed	05/12/2014 00:00:00	H001-P000041191	W1006-GR000000911	101303	Ponni Samba Rice - Bulk -1kg	9,980	693,610	69.50
Mark-Fed	05/13/2014 00:00:00	H001-P000041791	W1006-GR000000912	101303	Ponni Samba Rice - Bulk -1kg	973	67,627	69.50
Mark-Fed	05/13/2014 00:00:00	H001-P000041827	W1001-GR000002153	101303	Ponni Samba Rice - Bulk -1kg	3,962	275,359	69.50
Mark-Fed	05/30/2014 00:00:00	H001-P000045074	W1001-GR000002285	101303	Ponni Samba Rice - Bulk -1kg	103,623	7,201,802	69.50
Mark-Fed	06/03/2014 00:00:00	H001-P000045075	W1006-GR000000943	101303	Ponni Samba Rice - Bulk -1kg	25,823	1,794,716	69.50
Mark-Fed	06/03/2014 00:00:00	H001-P000045075	W1006-GR000000944	101303	Ponni Samba Rice - Bulk -1kg	25,873	1,798,184	69.50
Mark-Fed	06/04/2014 00:00:00	H001-P000045073	W1003-GR000002219	101303	Ponni Samba Rice - Bulk -1kg	99,620	6,923,590	69.50
Mark-Fed	06/04/2014 00:00:00	H001-P000045074	W1001-GR000002314	101303	Ponni Samba Rice - Bulk -1kg	96,377	6,698,198	69.50
Mark-Fed	06/04/2014 00:00:00	H001-P000045075	W1006-GR000000946	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,734,025	69.50
Mark-Fed	06/04/2014 00:00:00	H001-P000045075	W1006-GR000000948	101303	Ponni Samba Rice - Bulk -1kg	23,303	1,619,579	69.50
Mark-Fed	06/05/2014 00:00:00	H001-P000048282	W1006-GR000000949	101303	Ponni Samba Rice - Bulk -1kg	1,647	114,446	69.50
Mark-Fed	06/06/2014 00:00:00	H001-P000048285	W1001-GR000002336	101303	Ponni Samba Rice - Bulk -1kg	3,423	237,905	69.50
Mark-Fed	06/09/2014 00:00:00	H001-P000045073	W1003-GR000002263	101303	Ponni Samba Rice - Bulk -1kg	99,441	6,911,122	69.50
Mark-Fed	06/28/2014 00:00:00	H001-P000055087	W1001-GR000002548	101303	Ponni Samba Rice - Bulk -1kg	9,980	652,692	65.40
Mark-Fed	06/30/2014 00:00:00	H001-P000055087	W1001-GR000002551	101303	Ponni Samba Rice - Bulk -1kg	10,963	716,980	65.40
Mark-Fed	07/01/2014 00:00:00	H001-P000055090	W1006-GR000000994	101303	Ponni Samba Rice - Bulk -1kg	9,980	652,692	65.40
Mark-Fed	07/02/2014 00:00:00	H001-P000055087	W1001-GR000002559	101303	Ponni Samba Rice - Bulk -1kg	10,988	718,615	65.40
Mark-Fed	07/10/2014 00:00:00	H001-P000058957	W1001-GR000002653	101107	Nadu Rice-Bulk Local-1kg	25,608	1,624,847	63.45
Mark-Fed	07/10/2014 00:00:00	H001-P000058957	W1001-GR000002667	101107	Nadu Rice-Bulk Local-1kg	25,898	1,643,234	63.45
Mark-Fed	07/10/2014 00:00:00	H001-P000058957	W1001-GR000002668	101107	Nadu Rice-Bulk Local-1kg	25,818	1,638,152	63.45
Mark-Fed	07/10/2014 00:00:00	H001-P000058959	W1006-GR000001020	101107	Nadu Rice-Bulk Local-1kg	25,798	1,636,902	63.45
Mark-Fed	07/10/2014 00:00:00	H001-P000058959	W1006-GR000001025	101107	Nadu Rice-Bulk Local-1kg	24,152	1,532,419	63.45
Mark-Fed	07/11/2014 00:00:00	H001-P000058956	W1003-GR000002537	101107	Nadu Rice-Bulk Local-1kg	25,828	1,638,787	63.45
Mark-Fed	07/11/2014 00:00:00	H001-P000059626	W1006-GR000001030	101107	Nadu Rice-Bulk Local-1kg	1,796	113,982	63.45
Mark-Fed	07/15/2014 00:00:00	H001-P000058957	W1001-GR000002710	101107	Nadu Rice-Bulk Local-1kg	22,676	1,438,767	63.45
Mark-Fed	07/16/2014 00:00:00	H001-P000058956	W1003-GR000002594	101107	Nadu Rice-Bulk Local-1kg	51,666	3,278,208	63.45
Mark-Fed	07/16/2014 00:00:00	H001-P000060435	W1001-GR000002718	101107	Nadu Rice-Bulk Local-1kg	3,113	197,488	63.45
Mark-Fed	07/17/2014 00:00:00	H001-P000061414	W1003-GR000002613	101107	Nadu Rice-Bulk Local-1kg	25,000	1,575,000	63.00
Mark-Fed	07/21/2014 00:00:00	H001-P000062433	W1003-GR000002653	101107	Nadu Rice-Bulk Local-1kg	748	47,137	63.00
Mark-Fed	08/06/2014 00:00:00	H001-P000068738	W1003-GR000002766	101303	Ponni Samba Rice - Bulk -1kg	14,910	1,066,065	71.50
Mark-Fed	08/09/2014 00:00:00	H001-P000068775	W1001-GR000002945	101303	Ponni Samba Rice - Bulk -1kg	25,998	1,858,857	71.50
Mark-Fed	08/09/2014 00:00:00	H001-P000068776	W1006-GR000001092	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,783,925	71.50
Mark-Fed	08/11/2014 00:00:00	H001-P000068775	W1001-GR000002946	101303	Ponni Samba Rice - Bulk -1kg	24,002	1,716,143	71.50
Mark-Fed	08/11/2014 00:00:00	H001-P000069515	W1006-GR000001094	101303	Ponni Samba Rice - Bulk -1kg	1,050	75,075	71.50
Mark-Fed	08/11/2014 00:00:00	H001-P000069572	W1001-GR000002956	101303	Ponni Samba Rice - Bulk -1kg	1,916	136,994	71.50
Mark-Fed	08/12/2014 00:00:00	H001-P000068738	W1003-GR000002842	101303	Ponni Samba Rice - Bulk -1kg	14,910	1,066,065	71.50
Mark-Fed	08/12/2014 00:00:00	H001-P000068738	W1003-GR000002843	101303	Ponni Samba Rice - Bulk -1kg	14,890	1,064,635	71.50
Mark-Fed	08/18/2014 00:00:00	H001-P000069838	W1003-GR000002894	101303	Ponni Samba Rice - Bulk -1kg	25,828	1,872,530	72.50
Mark-Fed	08/18/2014 00:00:00	H001-P000069838	W1003-GR000002895	101303	Ponni Samba Rice - Bulk -1kg	24,780	1,796,550	72.50
Mark-Fed	08/27/2014 00:00:00	H001-P000074232	W1003-GR000002977	101303	Ponni Samba Rice - Bulk -1kg	25,798	1,909,052	74.00
Mark-Fed	08/27/2014 00:00:00	H001-P000074232	W1003-GR000002981	101303	Ponni Samba Rice - Bulk -1kg	25,868	1,914,232	74.00
Mark-Fed	11/18/2014 00:00:00	H001-P000098256	W1003-GR000003849	101107	Nadu Rice-Bulk Local-1kg	173,600	9,912,560	57.10
Mark-Fed	11/18/2014 00:00:00	H001-P000098256	W1003-GR000003849	101303	Ponni Samba Rice - Bulk -1kg	233,000	15,820,700	67.90
Mark-Fed	11/18/2014 00:00:00	H001-P000102434	W1003-GR000003850	101107	Nadu Rice-Bulk Local-1kg	1,100	62,804	57.10
Mark-Fed	11/18/2014 00:00:00	H001-P000102434	W1003-GR000003850	101303	Ponni Samba Rice - Bulk -1kg	6,620	449,484	67.90
						1,650,781	111,064,239	
N.B. Foods (Pvt.) Ltd.	09/03/2014 00:00:00	H001-P000077609	W1001-GR000003155	101107	Nadu Rice-Bulk Local-1kg	20,000	1,340,000	67.00
N.B. Foods (Pvt.) Ltd.	09/04/2014 00:00:00	H001-P000077608	W1003-GR000003045	101107	Nadu Rice-Bulk Local-1kg	24,990	1,674,323	67.00
N.B. Foods (Pvt.) Ltd.	09/04/2014 00:00:00	H001-P000077608	W1003-GR000003047	101107	Nadu Rice-Bulk Local-1kg	24,960	1,672,323	67.00

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Wilson Trading Company	06/27/2014 00:00:00	H001-P000053913	W1003-GR000002426	101303	Ponni Samba Rice - Bulk -1kg	20,908	1,367,383	65.40
Wilson Trading Company	06/27/2014 00:00:00	H001-P000053914	W1001-GR000002520	101303	Ponni Samba Rice - Bulk -1kg	10,000	654,000	65.40
Wilson Trading Company	06/27/2014 00:00:00	H001-P000053914	W1001-GR000002534	101303	Ponni Samba Rice - Bulk -1kg	3,000	196,200	65.40
Wilson Trading Company	06/27/2014 00:00:00	H001-P000053914	W1001-GR000002535	101303	Ponni Samba Rice - Bulk -1kg	6,965	455,511	65.40
Wilson Trading Company	06/27/2014 00:00:00	H001-P000053914	W1001-GR000002538	101303	Ponni Samba Rice - Bulk -1kg	10,000	654,000	65.40
Wilson Trading Company	06/27/2014 00:00:00	H001-P000053914	W1001-GR000002540	101303	Ponni Samba Rice - Bulk -1kg	15,838	1,035,822	65.40
Wilson Trading Company	06/27/2014 00:00:00	H001-P000054874	W1007-GR000001312	101303	Ponni Samba Rice - Bulk -1kg	25,923	1,695,367	65.40
Wilson Trading Company	06/28/2014 00:00:00	H001-P000053914	W1001-GR000002544	101303	Ponni Samba Rice - Bulk -1kg	25,988	1,699,612	65.40
Wilson Trading Company	06/28/2014 00:00:00	H001-P000053914	W1001-GR000002545	101303	Ponni Samba Rice - Bulk -1kg	25,988	1,699,615	65.40
Wilson Trading Company	06/28/2014 00:00:00	H001-P000054874	W1007-GR000001316	101303	Ponni Samba Rice - Bulk -1kg	24,051	1,572,930	65.40
Wilson Trading Company	06/28/2014 00:00:00	H001-P000055151	W1007-GR000001318	101303	Ponni Samba Rice - Bulk -1kg	1,772	115,910	65.40
Wilson Trading Company	07/03/2014 00:00:00	H001-P000056070	W1003-GR000002454	101303	Ponni Samba Rice - Bulk -1kg	24,750	1,602,315	64.74
Wilson Trading Company	07/03/2014 00:00:00	H001-P000056074	W1001-GR000002584	101303	Ponni Samba Rice - Bulk -1kg	24,975	1,616,872	64.74
Wilson Trading Company	07/03/2014 00:00:00	H001-P000056074	W1001-GR000002585	101303	Ponni Samba Rice - Bulk -1kg	998	64,611	64.74
Wilson Trading Company	07/03/2014 00:00:00	H001-P000056074	W1001-GR000002594	101303	Ponni Samba Rice - Bulk -1kg	24,980	1,617,205	64.74
Wilson Trading Company	07/04/2014 00:00:00	H001-P000056070	W1003-GR000002456	101303	Ponni Samba Rice - Bulk -1kg	24,750	1,602,962	64.74
Wilson Trading Company	07/05/2014 00:00:00	H001-P000056074	W1001-GR000002612	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,615,263	64.74
Wilson Trading Company	07/07/2014 00:00:00	H001-P000056074	W1001-GR000002615	101303	Ponni Samba Rice - Bulk -1kg	24,710	1,599,755	64.74
Wilson Trading Company	07/07/2014 00:00:00	H001-P000056074	W1001-GR000002616	101303	Ponni Samba Rice - Bulk -1kg	25,948	1,679,870	64.74
Wilson Trading Company	07/07/2014 00:00:00	H001-P000056074	W1001-GR000002617	101303	Ponni Samba Rice - Bulk -1kg	23,439	1,517,425	64.74
Wilson Trading Company	07/08/2014 00:00:00	H001-P000058962	W1003-GR000002502	101303	Ponni Samba Rice - Bulk -1kg	77,718	5,031,489	64.74
Wilson Trading Company	07/08/2014 00:00:00	H001-P000058964	W1001-GR000002633	101303	Ponni Samba Rice - Bulk -1kg	25,848	1,673,416	64.74
Wilson Trading Company	07/08/2014 00:00:00	H001-P000058964	W1001-GR000002634	101303	Ponni Samba Rice - Bulk -1kg	24,860	1,609,449	64.74
Wilson Trading Company	07/09/2014 00:00:00	H001-P000058962	W1003-GR000002504	101303	Ponni Samba Rice - Bulk -1kg	22,282	1,442,511	64.74
Wilson Trading Company	07/09/2014 00:00:00	H001-P000058964	W1001-GR000002639	101303	Ponni Samba Rice - Bulk -1kg	24,955	1,615,587	64.74
Wilson Trading Company	07/09/2014 00:00:00	H001-P000058966	W1006-GR000001015	101303	Ponni Samba Rice - Bulk -1kg	24,925	1,613,648	64.74
Wilson Trading Company	07/09/2014 00:00:00	H001-P000058966	W1006-GR000001016	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,615,263	64.74
Wilson Trading Company	07/10/2014 00:00:00	H001-P000058964	W1001-GR000002651	101303	Ponni Samba Rice - Bulk -1kg	20,000	1,294,800	64.74
Wilson Trading Company	07/11/2014 00:00:00	H001-P000059625	W1001-GR000002682	101303	Ponni Samba Rice - Bulk -1kg	2,539	164,388	64.74
Wilson Trading Company	07/11/2014 00:00:00	H001-P000059629	W1003-GR000002540	101303	Ponni Samba Rice - Bulk -1kg	156	10,086	64.74
Wilson Trading Company	07/11/2014 00:00:00	H001-P000059629	W1003-GR000002541	101303	Ponni Samba Rice - Bulk -1kg	2,479	160,471	64.74
						748,210	48,635,791	
Woodlands Company	09/17/2014 00:00:00	H001-P000081764	W1003-GR000003190	101303	Ponni Samba Rice - Bulk -1kg	15,010	1,065,710	71.00
Woodlands Company	09/17/2014 00:00:00	H001-P000081764	W1003-GR000003191	101303	Ponni Samba Rice - Bulk -1kg	14,970	1,062,870	71.00
Woodlands Company	09/19/2014 00:00:00	H001-P000082515	W1003-GR000003224	101303	Ponni Samba Rice - Bulk -1kg	25,908	1,839,468	71.00
Woodlands Company	09/19/2014 00:00:00	H001-P000082516	W1001-GR000003291	101303	Ponni Samba Rice - Bulk -1kg	25,878	1,837,345	71.00
Woodlands Company	09/20/2014 00:00:00	H001-P000081765	W1001-GR000003304	101303	Ponni Samba Rice - Bulk -1kg	15,000	1,065,000	71.00
Woodlands Company	09/20/2014 00:00:00	H001-P000081825	W1001-GR000003302	101303	Ponni Samba Rice - Bulk -1kg	25,000	1,775,000	71.00
Woodlands Company	09/20/2014 00:00:00	H001-P000082516	W1001-GR000003303	101303	Ponni Samba Rice - Bulk -1kg	689	48,884	71.00
Woodlands Company	09/20/2014 00:00:00	H001-P000082516	W1001-GR000003305	101303	Ponni Samba Rice - Bulk -1kg	8,433	598,771	71.00
Woodlands Company	09/20/2014 00:00:00	H001-P000082762	W1001-GR000003320	101303	Ponni Samba Rice - Bulk -1kg	2,395	170,031	71.00
Woodlands Company	09/22/2014 00:00:00	H001-P000082515	W1003-GR000003241	101303	Ponni Samba Rice - Bulk -1kg	19,092	1,355,532	71.00
Woodlands Company	09/22/2014 00:00:00	H001-P000082799	W1001-GR000003321	101303	Ponni Samba Rice - Bulk -1kg	24,920	1,769,320	71.00
Woodlands Company	09/22/2014 00:00:00	H001-P000082799	W1001-GR000003322	101303	Ponni Samba Rice - Bulk -1kg	24,930	1,770,030	71.00
Woodlands Company	09/23/2014 00:00:00	H001-P000083154	W1003-GR000003271	101303	Ponni Samba Rice - Bulk -1kg	2,734	194,135	71.00
Woodlands Company	09/23/2014 00:00:00	H001-P000083154	W1003-GR000003272	101303	Ponni Samba Rice - Bulk -1kg	25,908	1,839,468	71.00
Woodlands Company	09/23/2014 00:00:00	H001-P000083154	W1003-GR000003273	101303	Ponni Samba Rice - Bulk -1kg	24,870	1,765,770	71.00
Woodlands Company	10/09/2014 00:00:00	H001-P000083154	W1003-GR000003444	101303	Ponni Samba Rice - Bulk -1kg	40	2,840	71.00
						255,777	18,160,174	
R.T.S.Foods	06/07/2014 00:00:00	H001-P000048526	W1001-GR000002344	101107	Nadu Rice-Bulk Local-1kg	25,698	1,670,364	65.00
R.T.S.Foods	07/14/2014 00:00:00	H001-P000059805	W1003-GR000002573	101107	Nadu Rice-Bulk Local-1kg	25,928	1,645,132	63.45

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R.T.S.Foods	07/15/2014 00:00:00	H001-P000059805	W1003-GR000002574	101107	Nadu Rice-Bulk Local-1kg	25,918	1,644,497	63.45
R.T.S.Foods	07/15/2014 00:00:00	H001-P000059805	W1003-GR000002575	101107	Nadu Rice-Bulk Local-1kg	23,154	1,469,121	63.45
R.T.S.Foods	07/15/2014 00:00:00	H001-P000059806	W1001-GR000002698	101107	Nadu Rice-Bulk Local-1kg	25,948	1,646,401	63.45
R.T.S.Foods	07/15/2014 00:00:00	H001-P000059806	W1001-GR000002714	101107	Nadu Rice-Bulk Local-1kg	24,052	1,526,099	63.45
R.T.S.Foods	07/16/2014 00:00:00	H001-P000060437	W1001-GR000002719	101107	Nadu Rice-Bulk Local-1kg	1,866	118,398	63.45
R.T.S.Foods	07/16/2014 00:00:00	H001-P000060439	W1003-GR000002597	101107	Nadu Rice-Bulk Local-1kg	2,674	169,665	63.45
R.T.S.Foods	08/28/2014 00:00:00	H001-P000074476	W1003-GR000002992	101107	Nadu Rice-Bulk Local-1kg	24,890	1,692,510	68.00
R.T.S.Foods	08/28/2014 00:00:00	H001-P000074476	W1003-GR000002994	101107	Nadu Rice-Bulk Local-1kg	24,920	1,694,553	68.00
R.T.S.Foods	08/29/2014 00:00:00	H001-P000074476	W1003-GR000002995	101107	Nadu Rice-Bulk Local-1kg	24,790	1,685,723	68.00
R.T.S.Foods	08/29/2014 00:00:00	H001-P000074476	W1003-GR000002996	101107	Nadu Rice-Bulk Local-1kg	24,920	1,694,557	68.00
R.T.S.Foods	09/17/2014 00:00:00	H001-P000080700	W1003-GR000003182	101107	Nadu Rice-Bulk Local-1kg	24,740	1,533,880	62.00
R.T.S.Foods	09/17/2014 00:00:00	H001-P000080700	W1003-GR000003185	101107	Nadu Rice-Bulk Local-1kg	24,870	1,541,940	62.00
R.T.S.Foods	09/17/2014 00:00:00	H001-P000080700	W1003-GR000003186	101107	Nadu Rice-Bulk Local-1kg	24,850	1,540,700	62.00
R.T.S.Foods	09/19/2014 00:00:00	H001-P000080876	W1007-GR000001523	101107	Nadu Rice-Bulk Local-1kg	49,900	3,093,800	62.00
R.T.S.Foods	09/20/2014 00:00:00	H001-P000080704	W1006-GR000001224	101107	Nadu Rice-Bulk Local-1kg	24,950	1,546,900	62.00
R.T.S.Foods	09/22/2014 00:00:00	H001-P000080700	W1003-GR000003253	101107	Nadu Rice-Bulk Local-1kg	24,870	1,541,940	62.00
R.T.S.Foods	09/23/2014 00:00:00	H001-P000080702	W1001-GR000003343	101107	Nadu Rice-Bulk Local-1kg	24,710	1,532,020	62.00
R.T.S.Foods	09/23/2014 00:00:00	H001-P000080702	W1001-GR000003344	101107	Nadu Rice-Bulk Local-1kg	24,850	1,540,700	62.00
R.T.S.Foods	09/25/2014 00:00:00	H001-P000080704	W1006-GR000001242	101107	Nadu Rice-Bulk Local-1kg	24,925	1,545,353	62.00
R.T.S.Foods	10/02/2014 00:00:00	H001-P000087414	W1007-GR000001564	101107	Nadu Rice-Bulk Local-1kg	99,420	5,756,418	57.90
R.T.S.Foods	10/02/2014 00:00:00	H001-P000087417	W1008-GR000000454	101107	Nadu Rice-Bulk Local-1kg	24,950	1,444,605	57.90
R.T.S.Foods	10/03/2014 00:00:00	H001-P000087411	W1001-GR000003413	101107	Nadu Rice-Bulk Local-1kg	24,860	1,439,394	57.90
R.T.S.Foods	10/03/2014 00:00:00	H001-P000087411	W1001-GR000003414	101107	Nadu Rice-Bulk Local-1kg	24,940	1,444,026	57.90
R.T.S.Foods	10/06/2014 00:00:00	H001-P000088233	W1001-GR000003461	101107	Nadu Rice-Bulk Local-1kg	12,465	721,724	57.90
R.T.S.Foods	10/08/2014 00:00:00	H001-P000088233	W1001-GR000003483	101107	Nadu Rice-Bulk Local-1kg	12,505	724,040	57.90
R.T.S.Foods	10/08/2014 00:00:00	H001-P000088233	W1001-GR000003484	101107	Nadu Rice-Bulk Local-1kg	24,980	1,446,342	57.90
R.T.S.Foods	10/08/2014 00:00:00	H001-P000088233	W1001-GR000003485	101107	Nadu Rice-Bulk Local-1kg	24,980	1,446,342	57.90
R.T.S.Foods	10/12/2014 00:00:00	H001-P000089033	W1007-GR000001596	101303	Ponni Samba Rice - Bulk -1kg	24,042	1,634,362	67.98
R.T.S.Foods	10/12/2014 00:00:00	H001-P000089033	W1007-GR000001598	101303	Ponni Samba Rice - Bulk -1kg	25,968	1,765,305	67.98
R.T.S.Foods	10/12/2014 00:00:00	H001-P000089033	W1007-GR000001599	101303	Ponni Samba Rice - Bulk -1kg	24,521	1,666,927	67.98
R.T.S.Foods	10/12/2014 00:00:00	H001-P000089033	W1007-GR000001600	101303	Ponni Samba Rice - Bulk -1kg	25,888	1,759,866	67.98
R.T.S.Foods	10/12/2014 00:00:00	H001-P000089033	W1007-GR000001601	101303	Ponni Samba Rice - Bulk -1kg	25,938	1,763,265	67.98
R.T.S.Foods	10/13/2014 00:00:00	H001-P000089033	W1007-GR000001607	101303	Ponni Samba Rice - Bulk -1kg	22,455	1,526,491	67.98
R.T.S.Foods	10/13/2014 00:00:00	H001-P000089033	W1007-GR000001608	101107	Nadu Rice-Bulk Local-1kg	24,925	1,430,202	57.38
R.T.S.Foods	10/14/2014 00:00:00	H001-P000089033	W1007-GR000001614	101107	Nadu Rice-Bulk Local-1kg	25,948	1,488,896	57.38
R.T.S.Foods	10/14/2014 00:00:00	H001-P000089033	W1007-GR000001615	101107	Nadu Rice-Bulk Local-1kg	24,950	1,431,631	57.38
R.T.S.Foods	10/14/2014 00:00:00	H001-P000089033	W1007-GR000001616	101107	Nadu Rice-Bulk Local-1kg	24,925	1,430,199	57.38
R.T.S.Foods	10/14/2014 00:00:00	H001-P000089033	W1007-GR000001617	101107	Nadu Rice-Bulk Local-1kg	24,950	1,431,631	57.38
R.T.S.Foods	10/15/2014 00:00:00	H001-P000089033	W1007-GR000001622	101303	Ponni Samba Rice - Bulk -1kg	24,461	1,662,866	67.98
R.T.S.Foods	10/15/2014 00:00:00	H001-P000089033	W1007-GR000001623	101107	Nadu Rice-Bulk Local-1kg	24,925	1,430,202	57.38
R.T.S.Foods	10/15/2014 00:00:00	H001-P000089033	W1007-GR000001624	101107	Nadu Rice-Bulk Local-1kg	25,050	1,437,369	57.38
R.T.S.Foods	10/15/2014 00:00:00	H001-P000089033	W1007-GR000001625	101107	Nadu Rice-Bulk Local-1kg	24,950	1,431,631	57.38
R.T.S.Foods	10/16/2014 00:00:00	H001-P000089033	W1007-GR000001626	101303	Ponni Samba Rice - Bulk -1kg	26,128	1,776,188	67.98
R.T.S.Foods	10/16/2014 00:00:00	H001-P000089033	W1007-GR000001627	101107	Nadu Rice-Bulk Local-1kg	24,950	1,431,614	57.38
R.T.S.Foods	10/16/2014 00:00:00	H001-P000089033	W1007-GR000001628	101303	Ponni Samba Rice - Bulk -1kg	26,178	1,779,560	67.98
R.T.S.Foods	10/16/2014 00:00:00	H001-P000089033	W1007-GR000001629	101303	Ponni Samba Rice - Bulk -1kg	24,348	1,655,165	67.98
R.T.S.Foods	10/17/2014 00:00:00	H001-P000089033	W1007-GR000001640	101107	Nadu Rice-Bulk Local-1kg	24,375	1,398,638	57.38
R.T.S.Foods	10/20/2014 00:00:00	H001-P000092652	W1007-GR000001644	101303	Ponni Samba Rice - Bulk -1kg	1,730	117,618	67.98
R.T.S.Foods	10/20/2014 00:00:00	H001-P000092653	W1007-GR000001643	101107	Nadu Rice-Bulk Local-1kg	625	35,863	57.38
R.T.S.Foods	12/04/2014 00:00:00	H001-P000110618	W1003-GR000004043	101107	Nadu Rice-Bulk Local-1kg	19,930	1,136,010	57.00
R.T.S.Foods	12/05/2014 00:00:00	H001-P000110618	W1003-GR000004050	101107	Nadu Rice-Bulk Local-1kg	14,960	852,720	57.00

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R.T.S.Foods	12/05/2014 00:00:00	H001-P000110618	W1003-GR000004051	101107	Nadu Rice-Bulk Local-1kg	14,960	852,720	57.00
R.T.S.Foods	12/05/2014 00:00:00	H001-P000110618	W1003-GR000004052	101107	Nadu Rice-Bulk Local-1kg	14,930	851,010	57.00
R.T.S.Foods	12/05/2014 00:00:00	H001-P000110618	W1003-GR000004053	101107	Nadu Rice-Bulk Local-1kg	19,950	1,137,150	57.00
						1,339,482	82,812,241	
R.G Brothers	07/03/2014 00:00:00	H001-P000056082	W1003-GR000002451	101107	Nadu Rice-Bulk Local-1kg	24,930	1,581,809	63.45
R.G Brothers	07/03/2014 00:00:00	H001-P000056083	W1001-GR000002588	101107	Nadu Rice-Bulk Local-1kg	25,928	1,645,132	63.45
R.G Brothers	07/03/2014 00:00:00	H001-P000056083	W1001-GR000002589	101107	Nadu Rice-Bulk Local-1kg	25,000	1,586,250	63.45
R.G Brothers	07/03/2014 00:00:00	H001-P000056083	W1001-GR000002593	101107	Nadu Rice-Bulk Local-1kg	24,990	1,585,616	63.45
R.G Brothers	07/04/2014 00:00:00	H001-P000056082	W1003-GR000002459	101107	Nadu Rice-Bulk Local-1kg	20,878	1,324,709	63.45
R.G Brothers	07/04/2014 00:00:00	H001-P000056082	W1003-GR000002460	101107	Nadu Rice-Bulk Local-1kg	24,950	1,583,078	63.45
R.G Brothers	07/05/2014 00:00:00	H001-P000056083	W1001-GR000002613	101107	Nadu Rice-Bulk Local-1kg	25,878	1,641,959	63.45
R.G Brothers	07/07/2014 00:00:00	H001-P000056082	W1003-GR000002479	101107	Nadu Rice-Bulk Local-1kg	25,978	1,648,291	63.45
R.G Brothers	07/07/2014 00:00:00	H001-P000056082	W1003-GR000002480	101107	Nadu Rice-Bulk Local-1kg	25,449	1,614,720	63.45
R.G Brothers	07/07/2014 00:00:00	H001-P000056082	W1003-GR000002481	101107	Nadu Rice-Bulk Local-1kg	25,868	1,641,325	63.45
R.G Brothers	07/07/2014 00:00:00	H001-P000056083	W1001-GR000002618	101107	Nadu Rice-Bulk Local-1kg	14,970	949,847	63.45
R.G Brothers	07/07/2014 00:00:00	H001-P000056083	W1001-GR000002619	101107	Nadu Rice-Bulk Local-1kg	12,485	792,173	63.45
R.G Brothers	07/08/2014 00:00:00	H001-P000056083	W1001-GR000002631	101107	Nadu Rice-Bulk Local-1kg	20,429	1,296,220	63.45
						297,733	18,891,127	
Ranjitha Traders	09/19/2014 00:00:00	H001-P000082336	W1001-GR000003296	101303	Ponni Samba Rice - Bulk -1kg	24,895	1,789,951	71.90
Ranjitha Traders	09/20/2014 00:00:00	H001-P000082336	W1001-GR000003306	101303	Ponni Samba Rice - Bulk -1kg	25,918	1,863,504	71.90
Ranjitha Traders	09/20/2014 00:00:00	H001-P000082336	W1001-GR000003319	101303	Ponni Samba Rice - Bulk -1kg	24,187	1,739,045	71.90
Ranjitha Traders	09/20/2014 00:00:00	H001-P000082339	W1008-GR000000440	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,793,905	71.90
Ranjitha Traders	09/20/2014 00:00:00	H001-P000082339	W1008-GR000000441	101303	Ponni Samba Rice - Bulk -1kg	24,925	1,792,111	71.90
Ranjitha Traders	09/20/2014 00:00:00	H001-P000082341	W1005-GR000000625	101303	Ponni Samba Rice - Bulk -1kg	24,950	1,793,905	71.90
Ranjitha Traders	09/20/2014 00:00:00	H001-P000082342	W1007-GR000001525	101303	Ponni Samba Rice - Bulk -1kg	49,900	3,587,810	71.90
Ranjitha Traders	09/22/2014 00:00:00	H001-P000082333	W1003-GR000003242	101303	Ponni Samba Rice - Bulk -1kg	24,830	1,785,277	71.90
Ranjitha Traders	09/22/2014 00:00:00	H001-P000082333	W1003-GR000003243	101303	Ponni Samba Rice - Bulk -1kg	24,900	1,790,310	71.90
Ranjitha Traders	09/22/2014 00:00:00	H001-P000082338	W1006-GR000001227	101303	Ponni Samba Rice - Bulk -1kg	24,925	1,792,111	71.90
Ranjitha Traders	09/22/2014 00:00:00	H001-P000082338	W1006-GR000001228	101303	Ponni Samba Rice - Bulk -1kg	25,025	1,799,294	71.90
Ranjitha Traders	09/22/2014 00:00:00	H001-P000082872	W1001-GR000003330	101303	Ponni Samba Rice - Bulk -1kg	1,901	136,682	71.90
						301,306	21,663,905	

224

20818-133 kg

20818-133 kg

18,139.298

18,139.298

Annexe 09

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The Secretary

I got a 2nd copy from auditor duly signed for your personal.

Thanking you

Rohan

ටී.සුරවීර,
18,වැවහමන්දූව,
මාතර,
2016.09.03

CHAIRMAN'S OFFICE
RECEIVED
5685
LANKA SATHOSA LIMITED

ගරු සභාපතිතුමා,
ලංකා සතොස ලිමිටඩ්.
මහත්මයාණෙනි,

ආනයනික සහල් පිළිබඳ විශේෂ විමර්ශන වාර්තාව.

Dr. Rohantha Athukorala
Chairman
Lanka Sathosa Limited

උක්ත කරුණ සම්බන්ධ ඔබගේ අංක LSL/CH/RICE හා 2016 ඔක්තෝබර් 03 දිනැති ලිපිය හා බැඳේ.

2.ඒ අනුව පිටු අංක 01 සිට 34 දක්වා වූ ආනයනික සහල් පිළිබඳ වූ විශේෂ විමර්ශන වාර්තාවද,රට අදාල අංක 01 සිට 07 දක්වා වූ ඇමුණුම්ද,මේ සමග ඉදිරිපත් කරමි.

3.මෙම වාර්තාව 2016 ජූනි 02 දින පිටපත් දෙකකින් යුක්තව ඔබ වෙත භාරදුන් අතර,එම වාර්තාවේ පිටපතක් ඔබගේ ඉල්ලීම පරිදි අමාත්‍යංශයෙන් ලක් සතොසට අනුයුක්ත කරන ලද විශ්‍රාමික පොලිස් නිලධාරියකු වූ රණගල මහතාට භාරදුන් බවද,කාරුණිකව දන්වා සිටිමි.

ස්තුතියි,

මෙයට,
විශ්වාසී,

.....
ටී.සුරවීර
විගණන අධිකාරි (විශ්‍රාමික)

02.සහල් මිලදීගැනීම

2014/2015 කාලය තුල සහල් මිලදී ගැනීම පිළිබඳව පරීක්ෂා කිරීමේ දී ලංකා සතොස විසින් ආනයනික සහල් සිව ආකාරයකින් මිලදී ගැනීම සිදුකර ඇති බව නිරීක්ෂණය විය.

එනම්:

(i) දේශීය වෙළඳපොලෙන් ආනයනික සහල් තොග මිලදී ගැනීම,

(ii) සතොස ආයතනය විසින් පසු ගෙවීම ක්‍රමය යටතේ සෘජුවම විදේශීය වෙළඳපොලෙන් මිලදීගැනීම,

(iii) ණයවර ලිපියක් මගින් ලංකා සතොස සෘජුවම විදේශීය වෙළඳපොලෙන් කරන ලද මිලදී ගැනීම

(iv) මහා භාණ්ඩාගාරයේ අනුග්‍රහය යටතේ ණයවර ලිපි මගින් විදේශ වෙළඳපොලෙන් කරන ලද මිලදීගැනීම වශයෙනි.

ඉහත (i) (ii) හා (iii) යටතේ කරන ලද මිලදීගැනීම සියල්ලම ලංකා සතොස ආයතනයේ සාමාන්‍ය ව්‍යාපාරික කටයුතු සඳහා ආයතනයේ අරමුදල් සහ ණය මුදල් යොදවා කරන ලද මිලදීගැනීම වේ.ඉහත අංක (iv) යටතේ ආනයනය කරන ලද සහල් රජයේ අවශ්‍යතාවය පරිදි මහා භාණ්ඩාගාරයේ සහ වෙළඳ අමාත්‍යාංශයේ මැදිහත්වීමෙන් ලංකා සතොස ආයතනය මගින් ආනයනය කරන ලද ඒවාය.වෙළඳපොල මිල ස්ථාවරව පවත්වාගෙන යාම සඳහා ලංකා සතොස අලෙවි සැල් මගින් පහසු මිලට පාරිභෝගිකයන්ට සහල් අලෙවිකිරීම සහ 2013/2014 මහ කන්නයේ අපේක්ෂිත අස්වැන්න නොලැබීම නිසා ආරක්ෂිත තොග පවත්වාගෙන යාම අරමුණු කරගෙන අමාත්‍ය මණ්ඩලය විසින් 2014 ජූලි 31 දින ඉන්දියාවෙන් සහල් මෙ.ටො.50,000 ක් සහ 2014 නොවැ.12 දින බංගලාදේශ රජයෙන් ශ්‍රී ලංකා රජයට (G to G)සහල් මෙ.ටො.50,000 ක් වශයෙන් සහල් මෙ.ටො.100,000 ක් ගෙන්වීමට තීරණය කර ඇත.මෙ යටතේ ඉන්දියාවෙන් සහල් මෙ.ටො. 50,000 ක් සහ බංග්ලාදේශයෙන් සහල් මෙ.ටො.25,000 ක් ආනයනය කර ඇත. මෙයට අමතරව ණයවර ලිපි යටතේ තවත් සහල් මෙ.ටො.153,294.68 ක් ආනයනය කර ඇත.

මෙ සියළුම වර්ග වලින් ආනයනය කරන ලද මුළු සහල් තොග පිළිබඳව විස්තර පහත දැක්වේ.

	පොන්නි මෙ.ටො.	නාඩු මෙ.ටො.	සුදුකැකුළු මෙ.ටො.	එකතුව මෙ.ටො.
දේශීය මිලදී ගැනීම(ආනයනික)	10,856	7,097	9,119	27,072
පසුගෙවුම ක්‍රමය යටතේ (deffered payment)	14,739	14,523	-	29,262
සතොස ණයවර ලිපි මගින්	1,040	-	-	1,040
මහා භාණ්ඩාගාරයේ අනුමැතියෙන් (ණයවර ලිපි මගින්)	117,368	29,886	80,000	227,254
එකතුව	144,003	51,506	89,119	284,628

මෙම සහල් තොගයට දේශීය වෙළඳපොලෙන් මිලදී ගත් සහල් ගනන් ගැනීමට සිදුවූයේ මෙම සියළු මිලදී ගැනීම සමගාමීව එකම කාලයක සිදුවී ඇති නිසාත්, දේශීය වෙළඳපොලෙන්ද ආනයනික සහල් තොග මිලදී ගෙන ඇති නිසාත්, සහල් වර්ග සඳහා ගබඩාවල එකම සංකේත අංක භාවිතාකර ඇති නිසාත් සහ සහල් නිකුත් කිරීම වෙන් වෙන්ව හඳුනා ගැනීමට නොහැකි වීමත් නිසාය.

කෙසේ වුවද පසු ගෙවුම ක්‍රමය යටතේ සහ ණයවර ලිපි යටතේ ආනයනය කර ඇති සහල් තොග පිළිබඳව විස්තර පහත දැක්වේ.

ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජය

ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය

2006

තාණ්ඩ සහ වැඩ

ජාතික ප්‍රකාශන

ජා.ප්‍ර.නි. චක්‍රලේඛ අංකය: 08

මගේ අංකය: ජා.ප්‍ර.නි./ප්‍ර.වි.නි./18
ජාතික ප්‍රසම්පාදන නියෝජ්‍යායතනය,
22 වැනි මහල, බටහිර කුළුන,
ලෝක වෙළෙඳ මධ්‍යස්ථානය,
කොළඹ 01.

2006 ජනවාරි මස 25 වැනි දින.

සියලුම අමාත්‍යාංශ ලේකම්වරුන්,
පළාත් සභාවල ප්‍රධාන ලේකම්වරුන්,
රජයේ සංස්ථා හා ව්‍යවස්ථාපිත මණ්ඩල,
සම්පූර්ණයෙන් රජයට අයත් සමාගම්, සහ
පළාත් පාලන ආයතන ප්‍රධානීන් වෙත.

රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය - 2006

රජයේ ප්‍රසම්පාදන ක්‍රියාවලියේ විනිවිදභාවය වැඩිදියුණු කිරීම සඳහාත්, ප්‍රමාදයන් අවම කිරීම සඳහාත්, ජනතාව සඳහා මූල්‍යමය වශයෙන් වඩාත්ම වාසිදායක සහ ගුණාත්මක භාවයෙන් ඉහළම වැව සහ සැපයුම් ලබා ගැනීම සඳහාත් අමාත්‍ය මණ්ඩලයේ අනුමතිය සහිතව රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය 2006 නිකුත් කරනු ලැබේ.

රජයේ ටෙන්ඩර් කාර්යය පටිපාටිය පිළිබඳ මාර්ගෝපදේශ සංග්‍රහය (ප්‍රතිශෝධන මුද්‍රණය 1997) විදේශීය මූල්‍යාධාර සැපයීමේ නියෝජ්‍යායතන විසින් ආධාර කරනු ලබන ව්‍යාපෘති සඳහා වූ රජයේ ටෙන්ඩර් කාර්යය පටිපාටිය (ප්‍රතිශෝධන මුද්‍රණය 2000) සහ 2005.10.20 දින දක්වා නිකුත් කරන ලද රජයේ ටෙන්ඩර් කාර්යය පටිපාටිය පිළිබඳ මාර්ගෝපදේශ සංග්‍රහයට අදාළ භාණ්ඩාගාර චක්‍රලේඛ මෙයින් අවලංගු කරනු ලබන අතර ඒ වෙනුවට මෙම මාර්ගෝපදේශ සංග්‍රහය බලපැවැත්වේ.

දැනට බලපවත්නා මාර්ගෝපදේශ සංග්‍රහය මෙන් නොව, මෙම මාර්ගෝපදේශ සංග්‍රහය පංචක දෙකකින් යුක්ත ය. එනම් මාර්ගෝපදේශ සංග්‍රහය සහ අත්පොත වේ. අත්පොත වෙනම නිකුත් කරනු ලැබේ. උපදේශකයන් තෝරා ගැනීම සහ සේවයේ නියුක්ත කරවීම හැර භාණ්ඩ, වැඩ සහ සේවා පිළිබඳ සියලු ප්‍රසම්පාදන සම්බන්ධයෙන් මෙම මාර්ගෝපදේශ සංග්‍රහයේ විධිවිධාන 2006.03.01 දින සිට බලාත්මක වේ. මෙම මාර්ගෝපදේශ සංග්‍රහය බලාත්මකවීමේ දිනයට පසුව ලංසු කැඳවීමේ ලේඛන හෝ පූර්ව සුදුසුකම් පරීක්ෂා කිරීමේ ලේඛන නිකුත් කරනු ලැබ ඇති දැනට ක්‍රියාත්මක වන ටෙන්ඩර් සඳහා මෙම මාර්ගෝපදේශ සංග්‍රහය අදාළ වේ.

විදේශ අරමුදල් සපයනු ලබන ව්‍යාපෘති සඳහා ද ප්‍රයෝජනයට ගැනීම පිණිස රජයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය උපරිම වශයෙන් අනුකූල වන බවට සහතිකවීම පිණිස, මෙම මාර්ගෝපදේශ සංග්‍රහය, ලෝක බැංකුව (World Bank - WB), ආසියානු සංවර්ධන බැංකුව (Asian Development Bank - ADB), සහ ජාත්‍යන්තර සහයෝගිතාව සඳහා වූ ජපන් බැංකුව (Japan Bank for International Corporation - JBIC), වැනි ප්‍රධාන පෙළේ අරමුදල් සැපයීමේ නියෝජායතන හා සහයෝගිතාවයෙන් කෙටුම්පත් කරනු ලැබ ඇත.

මෙම මාර්ගෝපදේශ සංග්‍රහය හඳුන්වාදීම සඳහා රාජ්‍ය අංශයේ නිලධරයන් සඳහා වූ පුහුණු වැඩසටහන් මාලාවක් පැවැත්වීමට ජාතික ප්‍රසම්පාදන නියෝජායතනය විසින් පියවර ගෙන ඇත.

රාජ්‍ය ආයතන අතර බෙදාහැර ඇති සහ (www.npa.gov.lk) නමැති ජාතික ප්‍රසම්පාදන ආයතනයේ වෙබ් අඩවියේ ඇතුළත් කර ඇති ජාතික ප්‍රසම්පාදන නියෝජායතනයේ පුහුණු කිරීම් දින දර්ශනය - 2006 හි පුහුණු වැඩසටහන් පිළිබඳ විස්තර දක්වා ඇත.

මෙම මාර්ගෝපදේශ සංග්‍රහය නිකුත් කර ඇත්තේ භාණ්ඩාගාරයේ චක්‍රලේඛවය ඇතිව ය. මෙම මාර්ගෝපදේශ සංග්‍රහය - 2006 පිළිබඳ යම් පැහැදිලි කිරීමක්/අර්ථ නිරූපණයක් අවශ්‍යවේ නම් ඒවා ජාතික ප්‍රසම්පාදන නියෝජායතනයෙන් ලබාගත හැකි ය.

දයා ලියනගේ,
සභාපති/ප්‍ර.වි.නි.,
ජාතික ප්‍රසම්පාදන නියෝජායතනය.

1 වැනි පරිච්ඡේදය

සාමාන්‍යය

1.1 පරමාර්ථය

1.1.1. මෙම මාර්ගෝපදේශ සංග්‍රහයේ පරමාර්ථය වනුයේ, ශ්‍රී ලංකා රජය හෝ විදේශ අරමුදල් සැපයීමේ නියෝජ්‍ය ආයතනයක් විසින් සම්පූර්ණයෙන් හෝ කොටසකට මූල්‍යාධාර සපයන යම් ප්‍රසම්පාදන ක්‍රියාවක් සිදු කිරීමේ දී ප්‍රසම්පාදන අස්ථිත්වය විසින් පිළිපැදිය යුතු කාර්යය පටිපාටිය දැක්වීම වේ.

1.2 අරමුණු

1.2.1 ප්‍රසම්පාදන ක්‍රියාවලිය මගින් පහත සඳහන් කරුණු සහතික විය යුතු ය :

(අ) උසස් ගුණාත්මකභාවයක් සහිතව අවම පිරිවැයක් දැරීමේදී ප්‍රතිඵලයක් ලෙස උපරිම ආර්ථික වාසි, සලසා ගැනීම, නිසි කලට වේලාවට ගුණාත්මකභාවයෙන් යුත් ප්‍රසම්පාදන කටයුතු කිරීම ;

(ආ) නියමිත ප්‍රමිතීන්ට, පිරිවිතරවලට, රීතිවලට, රෙගුලාසිවලට සහ යහපත් පාලනයට අනුකූලව කටයුතු කිරීම ;

(ඇ) සුදුසුකම්ලත් උනන්දුවක් දක්වන පාර්ශ්වයන්ට ප්‍රසම්පාදනයට සහභාගිවීම සඳහා සාධාරණ, සමාන හා උපරිම අවස්ථා ලබාදීම ;

(ඈ) කඩිනමින් වැඩ ඉටු කිරීම සහ භාණ්ඩ සහ සේවා සැපයීම ;

(ඉ) දේශීය නීතිරීතිවලට සහ රෙගුලාසිවලට ද, ජාත්‍යන්තර බැඳීම්වලට ද අනුකූලව ක්‍රියා කිරීම ;

(ඊ) අගැයීමේ සහ තේරීමේ කාර්යය පටිපාටියේ විනිවිදභාවය සහ නිත්‍යභාවය සහතිකවීම ;

(උ) ලංසුකරුවන් විසින් සපයනු ලබන තොරතුරුවල රහස්‍යභාවය රැකගැනීම.

1.3 අදාළකර ගැනීමේ විෂය පථය

1.3.1 ඉන්වෙන්ටරි අයිතමයන් බැහැර කිරීමට සහ රජයේ වත්කම් ප්‍රතිව්‍යුහකරණයට අදාළ චක්‍රලේඛ හැර ප්‍රසම්පාදන විෂය පිළිබඳ

භාණ්ඩාගාරය විසින් සහ රාජ්‍ය මූල්‍ය දෙපාර්තමේන්තුව විසින් කලින් නිකුත් කර ඇති සියලුම මාර්ගෝපදේශ සංග්‍රහයන්, චක්‍රලේඛ සහ මුදල් රෙගුලාසි මෙම මාර්ගෝපදේශ සංග්‍රහය මගින් ඉවත් කොට ප්‍රතියෝජනය කරනු ලැබේ, නැතහොත් ඒවා අහිබවා ක්‍රියා කරයි.

1.3.2 මුදල් සැපයීමේ මූලාශ්‍රය නොතකා මෙම මාර්ගෝපදේශ සංග්‍රහය සියලුම ප්‍රසම්පාදනවලට අදාළ වේ.

අරමුදල් සපයන විදේශ නියෝජ්‍යායතනවල මෙම මාර්ගෝපදේශ සංග්‍රහයන්

1.3.3 විදේශ අරමුදල් සපයන ව්‍යාපෘතියක් සම්බන්ධයෙන් වන විට එම අරමුදල් සැපයීමේ විදේශ නියෝජ්‍යායතනයේ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය භාවිත කළ යුතු බවට එම මුදල් සැපයීමේ විදේශ නියෝජ්‍යායතනය විසින් නියම කරනු ලබන්නේ නම් අදාළ කර ගත හැකිතාක් දුරට මෙම මාර්ගෝපදේශ සංග්‍රහයට ඉහලින් එම විදේශ නියෝජ්‍යායතනයේ මාර්ගෝපදේශ සංග්‍රහය අදාළ විය යුතු ය. මෙම මාර්ගෝපදේශ සංග්‍රහය සහ විදේශ නියෝජ්‍යායතනයේ මාර්ගෝපදේශ සංග්‍රහය අතර යම් අනනුකූලතාවක් ඇතිවුවහොත් එවිට විදේශ නියෝජ්‍යායතනයේ මාර්ගෝපදේශ සංග්‍රහය මෙම මාර්ගෝපදේශ සංග්‍රහය අභිබවා බලාත්මක විය යුතු ය.

1.4 ප්‍රසම්පාදනයේ ආචාර ධර්ම

රහස්‍යභාවය

1.4.1 ප්‍රසම්පාදන ක්‍රියාවන් හා සම්බන්ධ සියලුම පාර්ශ්වයන් එනම් සැපයුම්කරුවන් /කොන්ත්‍රාත්කරුවන් සහ නිලධරයන් විසින් මෙම ක්‍රියාවලිය තුළ දී තදින් ම රහස්‍යභාවය රැක ගන්නා බවට ඔවුන් සහතික විය යුතු ය.

1.4.2 **දූෂණ ක්‍රියා**

ප්‍රසම්පාදන ක්‍රියාවක නියැලී සිටින නිලධරයන් තම බලතල අනිසි ලෙස පාවිච්චි නොකළ යුතු ය. තමාට හෝ තමාගේ ළඟම පවුලේ සාමාජිකයන්ට හෝ ව්‍යාපාරික පාර්ශ්වකරුවන්ට ප්‍රතිලාභ ලබා ගැනීම සඳහා ප්‍රසම්පාදන ක්‍රියාවලියක දී තම තත්වය අනිසි ලෙස පාවිච්චි කරන යම් නිලධරයෙකු දූෂණ ක්‍රියාවල නියැලී සිටින බවට සලකනු ලැබේ.

1.4.3 **සම්බන්ධතා පිළිබඳ අනනුකූලතාවය**

සම්පූර්ණ ක්‍රියාවලිය තුළ දී සම්බන්ධතා පිළිබඳ අනුකූලතාවය නොමැතිව සිටින බවට නිලධරයන් විසින් ප්‍රකාශයට පත් ක

යුතු ය. එවැනි සැක ඇතිවීමේ අවස්ථාවක් පැනනැගුණහොත් අදාළ නිලධරයා විසින් ඔහුගේ/ඇයගේ සම්බන්ධතාව ප්‍රකාශයට පත් කොට ප්‍රසම්පාදන ක්‍රියාවලියෙන් ඔහු/ඇය ඉවත් විය යුතු ය.

1.4.4 **තනිව හෝ පෙළඹවීමක් භාරනොගත යුතු බව**

යම් ප්‍රසම්පාදන ක්‍රියාවකින් යම් පෞද්ගලික ප්‍රතිලාභ ලබා ගැනීමෙන් නිලධරයන් වැළකී සිටිය යුතු ය. කිසිම ත්‍යාගයක් භාරනොගත යුතු අතර, කිසිම පෙළඹවීමකට යටත් නොවිය යුතු ය. යම් නිලධරයකුගේ තීරණයකට බලපෑම් සිදු කිරීමේ ප්‍රතිඵලය ඇති හෝ එම නිලධරයාගේ අරමුණුවලට හානි පැමිණවිය හැකි ආකාරයට සැපයුම්කරු/කොන්ත්‍රාත්කරු යම් ත්‍යාගයක් ප්‍රදානය කිරීමේ දී හෝ පෙළඹවීමක් සිදුකිරීමේ දී හෙළිදරව් වුවහොත් ඔහු ලංසු කැඳවීමේ ක්‍රියාවලියට සහභාගිවීමට නුසුදුස්සෙකු වන්නේ ය.

1.4.5 ඉහත 1.4 නියමු උපදෙස්වල කාර්යය සඳහා (ප්‍රසම්පාදනයේ ආචාර ධර්ම) නිලධරයන් යන්නෙන් යම් රජයේ නිලධරයෙක් හෝ නිශ්චිත ප්‍රසම්පාදන ක්‍රියාවකට අදාළ යම් කටයුත්තක නියැලී සිටින වෙනත් යම් තැනැත්තෙක් අදහස් වේ.

1.5 **ප්‍රසම්පාදන ක්‍රියාවන්ට අදාළ නීති**

ප්‍රසම්පාදන කටයුතුවලට අදාළවන නීති ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජයේ නීති වන්නේ ය.

Annexe II

ශ්‍රී ලංකා ප්‍රජාතාන්ත්‍රික සමාජවාදී ජනරජය

ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය

2006

භාණ්ඩ සහ වැඩ

ජාතික ප්‍රසම්පාදන නියෝජනායතනය

ලැබී ඇත්නම්, ඉහත *(අ)* ඡේදයේ නියම කර ඇති සති දෙකක (02) කාල සීමාව සති හතරක් (04) දක්වා දීර්ඝ කරනු ලැබිය යුතු ය.

8.7 කොන්ත්‍රාත් ප්‍රදානය

8.7.1 *(අ)* කොන්ත්‍රාත්තුව ප්‍රදානය කිරීමට පෙර කොන්ත්‍රාත්තුවේ වියදම සපුරාලීම සඳහා මූල්‍ය ප්‍රතිපාදන තිබෙන බවට ප්‍රසම්පාදන අස්ථිත්වය සහතික විය යුතු ය.

සම්මත ප්‍රතිග්‍රහණ ලිපිය ප්‍රසම්පාදන අත්පොතේ 8.7.1 හි සඳහන් කර ඇත.

(ආ) ලංසුවේ වලංගු කාලය ඇතුළත සහ කොන්ත්‍රාත්තුව ප්‍රදානය කිරීම පිළිබඳ අවසාන තීරණය ගනු ලැබූ විගස, ප්‍රතිග්‍රහණ ලිපිය නිකුත් කළ යුතු ය.

8.8 අසාර්ථක වූ ලංසුකරුවන්ගේ අඩු ලුහුඬුතා සංක්ෂිප්ත දැක්වීම (Debriefing)

8.8.1 සංක්ෂිප්ත දැනුවත් කිරීමේ කාර්යය වනුයේ -

(අ) අනාගතයේ දී වඩා ප්‍රතිචාර සහිත සහ තරඟකාරී ලංසු ඉදිරිපත් කරන ලෙස ලංසුකරු මුලුමනින්ම දැනුවත් කිරීමේ අරමුණ ඇතිව, වෙනත් ලංසුවල අන්තර්ගත කරුණු අනාවරණය නොකර, අදාළ ලංසුකරුගේ විශේෂ අඩු ලුහුඬුතා පෙන්නුම් කරමින්, ලංසුව අසාර්ථකවීම සඳහා හේතු, අතෘප්තියට පත් ලංසුකරුට දැනුම් දීම.

(ආ) පැමිණිලි ප්‍රමාණය අවම කිරීම, අවංකභාවය සහ විනිවිදභාවය පිළිබඳ ප්‍රතිපත්තිය සහ පරිචය පැහැදිලිව පෙන්වීම සඳහාත් ය.

8.8.2 කොන්ත්‍රාත්තුව ප්‍රදානය කිරීම පිළිබඳ නිවේදනය නිකුත් කිරීමෙන් පසු, තමාගේ ලංසුව තෝරා නොගැනීම සඳහා වූ හේතුව දැනගැනීමට කැමති ලංසුකරුවකු විසින් එම ඉල්ලීම ප්‍රසම්පාදන අස්ථිත්වය වෙත ඉදිරිපත් කළ යුතු ය. එවැනි අවස්ථාවක දී, ප්‍රසම්පාදන අස්ථිත්වය විසින් වෙනත් තරඟකරුවන්ගේ ලංසු පිළිබඳව නොව, අදාළ ලංසුව පිළිබඳව පමණක් සාකච්ඡා කළ යුතු ය.

8.9 කොන්ත්‍රාත්තුව ක්‍රියාත්මක කිරීම

8.9.1 ලංසුකරුවකු විසින් ඉදිරිපත් කරන ලද ලංසුව ප්‍රතිග්‍රහණය කිරීමෙන් පසු, ප්‍රසම්පාදන අස්ථිත්වය විසින් අදාළ ලංසුකරු වෙත වහාම විධිමත් ප්‍රතිග්‍රහණ ලිපියක් නිකුත් කළ යුතු ය. ඒ සමගම, පහත

සඳහන් කොන්ත්‍රාත් සඳහා විධිමත් කොන්ත්‍රාත් ගිවිසුමක් ලියා අත්සන් කිරීම සිදුකළ යුතුය.

(අ) (ශ්‍රී ලංකා රුපියල් දෙලක්ෂ පනස් දහසක්) ශ්‍රී ලංකා රුපියල් 2,50,000 ඉක්මවන වැඩ සඳහා වූ යම් කොන්ත්‍රාත්තුවක් ;

(ආ) (ශ්‍රී ලංකා රුපියල් පන් ලක්ෂයක්) ශ්‍රී ලංකා රුපියල් 5,00,000 ඉක්මවන භාණ්ඩ හෝ සේවා කොන්ත්‍රාත්තුවක් ; සහ

8.9.2. ඉහත 8.9.1 මාර්ගෝපදේශය යටතේ විශේෂයෙන් සඳහන් කර ඇති මුදල් ප්‍රමාණයන්ට වඩා අඩු කොන්ත්‍රාත් සඳහා, ප්‍රසම්පාදන අස්ථිත්වය විසින් ස්වකීය අභිමතය පරිදි, විධිමත් කොන්ත්‍රාත්තුවකට ඇතුළත් විය හැකි ය. විධිමත් ප්‍රතිග්‍රහන ලිපියක් නිකුත් කරනු නොලැබුවහොත් හෝ විධිමත් ගිවිසුමක් ලියා අත්සන් නොකළහොත්, මිල දී ගැනීමේ ඇණවුමක් හෝ වෙනත් යම් උචිත ලියවිල්ලක් භාවිත කළ යුතු ය.

කොන්ත්‍රාත් ලියා අත්සන් කිරීම සඳහා වූ අධිකාරිය විමසීම කොන්ත්‍රාත් අත්සන් කිරීම සඳහා ඉල්ලා සිටිය පදනම වූ ආකාරය ප්‍රසම්පාදන මාර්ගෝපදේශ 8.9.3 හි සඳහන් කර ඇත.

8.9.3 විධිමත් කොන්ත්‍රාත්තුව අදාළ අධිකාරිය විසින් අත්සන් කළ යුතුය.

8.10 කොන්ත්‍රාත් ප්‍රදානය ප්‍රසිද්ධියට පත් කිරීම

8.10.1 ප්‍රදානයන් කරනු ලැබ ඇති කොන්ත්‍රාත් සම්බන්ධයෙන්, ප්‍රසම්පාදන අස්ථිත්වය විසින් පහත දැක්වෙන විස්තර, වහාම, තමාගේ වෙබ් අඩවියක් ඇත්නම් එම වෙබ් අඩවියේ ද, ජාතික ප්‍රසම්පාදන නියෝජකායතන වෙබ් අඩවියේ ද, සහ/හෝ වෙනත් යම් උචිත මාධ්‍යයක ද පළකල යුතුය.

(අ) ලංසු කැඳවනු ලැබූ අයිතමවල / වැඩවල විස්තර,
(ආ) ලැබුණු සම්පූර්ණ ලංසු සංඛ්‍යාව,
(ඇ) ජයග්‍රාහී ලංසුකරුගේ නම,
(ඈ) කොන්ත්‍රාත්තුව ප්‍රදානය කරන ලද මුදල.
(ඉ) දේශීය නියෝජිතයෙකු ඇති විදේශීය ප්‍රධානියෙකුට කොන්ත්‍රාත්තුවක් පිරිනමන ලද අවස්ථාවක දී, එම දේශීය නියෝජිතයාගේ නම.

ප්‍රසම්පාදන මාර්ග සංග්‍රහය 2006

භාණ්ඩ හා වැඩ

(2006 භාණ්ඩ හා වැඩ පිළිබඳ ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය සමග භාවිතයට ගැනීම සඳහා)

ප්‍රසම්පාදන මාර්ගෝපදේශ සංග්‍රහය යොමුව : 8.9.3

කොන්ත්‍රාත් ගිවිසුම ක්‍රියාත්මක කිරීම

ලංසුකරුවකු විසින් ඉදිරිපත් කරනු ලැබූ ලංසුවක් ප්‍රතිග්‍රහනය කිරීමෙන් පසුව ප්‍රසම්පාදන අස්ථිත්වය විසින් එම ලංසුකරුට එසැණින්ම විධිමත් ප්‍රතිග්‍රහන ලිපියක් නිකුත් කළ යුතු ය. මෙයට පසුගාමීව පහත සඳහන් අවස්ථා සඳහා විධිමත් කොන්ත්‍රාත්තු ක්‍රියාත්මක කළ යුතු ය :

(අ) ශ්‍රී ලංකා රු: 250,000 ක් (ශ්‍රී ලංකා රුපියල් දෙලක්ෂ පනස්දාහ) ඉක්මවන වැඩ සඳහා යම් කොන්ත්‍රාත්තුවක් ; සහ

(ආ) ශ්‍රී ලංකා රු: 500,000 ක් (ශ්‍රී ලංකා රුපියල් පන්ලක්ෂය) ඉක්මවන භාණ්ඩ හෝ සේවා සඳහා යම් කොන්ත්‍රාත්තුවක්.

විධිමත් කොන්ත්‍රාත්තුව පහත සඳහන් අධිකාරීන් විසින් අත්සන් තැබිය යුතු ය.

රු. මිලියන 25 දක්වා	රේඛීය අමාත්‍යාංශයේ ලේකම්වරයා විසින් බලය පවරාදී ඇති ප්‍රසම්පාදන අස්ථිත්වයේ ජ්‍යෙෂ්ඨ නිලධාරියෙක්, දෙපාර්තමේන්තු ප්‍රධානියා, ව්‍යාපෘති අධ්‍යක්ෂ හෝ යෝග්‍ය පරිදි අධ්‍යක්ෂ මණ්ඩලය	හැම අවස්ථාවකම ජා.ප්‍ර.නි. විසින් අනුමත කර ඇති සම්මත ගිවිසුම් ආකෘතිය ප්‍රයෝජනයට ගත යුතු ය. අනුමත ආකෘති පත්‍ර ජා.ප්‍ර.නි. වෙබ් අඩවියේ ප්‍රසිද්ධ කර ඇත.
රු. මිලියන 100 දක්වා	දෙපාර්තමේන්තු ප්‍රධානියා, ව්‍යාපෘති අධ්‍යක්ෂ හෝ රේඛීය අමාත්‍යාංශයේ ලේකම්වරයා විසින් අධිකාරය පවරා දී ඇති යෝග්‍ය නිලධාරියෙක් හෝ අධ්‍යක්ෂ මණ්ඩලය	
රු.මිලියන 500 දක්වා	රේඛීය අමාත්‍යාංශයේ ලේකම් හෝ රේඛීය අමාත්‍යාංශයේ ලේකම්වරයා විසින් බලය පවරා දී ඇත්නම් අතිරේක ලේකම් වරයා	
රු.මිලියන 500 ට සමවන හෝ ඉක්මවන	රේඛීය අමාත්‍යාංශයේ ලේකම්වරයා	

ඉහත නිර්දිෂ්ඨ මුදල් ප්‍රමාණයට අඩු ඕනෑම කොන්ත්‍රාත්තුවක් සඳහා ප්‍රසම්පාදන අස්ථිත්වයට ස්වකීය අභිමතය පරිදි විධිමත් ගිවිසුමකට ඇතුලත් විය හැකි ය. විධිමත් ලිඛිත ගිවිසුමක් අත්සන් තබා නොමැති නම් මිළයට තැනීමේ ඇණවුමක් හෝ එවැනි වෙනත් සෝග්‍ය ලිඛිත ලේඛනයක් ප්‍රයෝජනයට ගත හැකි ය.

සැපයුම්කරු	නාමමාත්‍ර ඉන්වොයිසි අංකය	නාමමාත්‍ර ඉන්වොයිසි දිනය	ඇනවුම් කල ප්‍රමාණය (මෙ.ටො.)	සහල් වර්ගය	බෙදුණු ප්‍රමාණය (මෙ.ටො.)	ඒකක මිල (ඇ.ඒ.ඩො.)	මුළු වටිනාකම (ඇ.ඒ.ඩො.)
Omvishkar Exports	D/LS/024	10/4/2014	1,000	පොන්නි සම්බා	1,040	470	488,800
Omvishkar Exports	D/LS/079	10/5/2014	1,040	පොන්නි සම්බා	1,038	440	456,720
Shamili Spice	PROF/SSPL/052/14-15	21/5/2014	2,080	නාඩු	517	440	227,480
Omvishkar Exports	D/LS/080,080A,198	12,12,09/06/2014	880	නාඩු	957	435	416,295
Omvishkar Exports	D/LS/100	20/7/2014	260	පොන්නි සම්බා	260	485	126,100
Shamili Spice	PROF/SSPL/106/14-15	23/8/2014	1,000	නාඩු	1,087	455	494,585
Shamili Spice	PROF/SSPL/112/14-15	26/8/2014	1,000	නාඩු	988	460	454,480
Omvishkar Exports	D/RTS/138/,D/LS/173,174	20/08/2014, 03,03/09/2014	6,040	නාඩු	5,380	455	2,447,900
Omvishkar Exports	D/LS/175	3/9/2014	1,000	පොන්නි සම්බා	1,066	535	570,310
Mohan Sundaram	MSE/PI/023/14-15	3/9/2014	500	පොන්නි සම්බා	520	522	271,440
Uma Exports	UEL/RICE/14-15/48	29/9/2014	1,560	පොන්නි සම්බා	1,560	520	811,200
Luxmi Exports	LE/EXP/114/14-15	29/9/2014	500	පොන්නි සම්බා	500	520	260,000
Star Exports	STAR/EXP/033,036	1/10/2014	3,500	පොන්නි සම්බා	2,575	520	1,339,000
Star Exports	STAR/EXP/034/14-15	1/10/2014	2,500	නාඩු	1,000	435	435,000
Sharmili Spice	FROF/SSPL/271/14-15	2/10/2014	5,200	නාඩු	3,292	435	1,432,020
Sharmili Spice	FROF/SSPL/271/14-15	2/10/2014	5,200	පොන්නි සම්බා	1,878	520	976,560
Omvishkar Exports	D/LS/204,213	02,10/10/2014	3,500	පොන්නි සම්බා	2,392	520	1,243,840
Omvishkar Exports	D/LS/214	10/10/2014	2,500	නාඩු	52	420	21,840
Rika Group	RIKA/LSL/RICE/01/14-15	14/10/2014	910	පොන්නි සම්බා	910	505	459,550
Star Exports	STAR/EXP/075/14-15	24/11/2014	1,250	නාඩු	1,250	385	481,250
Star Exports			1,000	පොන්නි සම්බා	1,000	535	535,000
එකතුව			42,420		29,262		13,949,370

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Annexe 12

Annexe 13

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PROFORMA INVOICE

Exporter
SHARMILI SPICES PRIVATE LIMITED.
Approved "EXPORT HOUSE" by Government of India
638, AVIOR,NIRMAL GALAXY, L.B.S. MARG,
MULUND (W), MUMBAI 400 080. INDIA.
Tel.:+91 22 25616677/25914488 Fax: +91 22 25649495
Email Id : spices@vsnl.in,info@indspices.com
Web : www.indspices.com

Invoice No. & Date: PROF/SSPL/052/14-15 Dtd: 21/05/2014

Exporter's Ref:

Order No. & Date:

Other Ref. No.:

Buyer(if other than consignee):

Consignee
SRI LANKA CO-OPERATIVE MARKETING FEDERATION LTD.
"CO-OPERATIVE SQUARE" 127, GRANDPASS RD,
COLOMBO-14, SRI LANKA.

Country of Origin of Goods: INDIA

Country of Final Destination: SRI LANKA

Payment Terms : CASH AGAINST DOCUMENTS

Price : CIF

BANK ADDRESS :
BANK OF NEW YORK
NEW YORK A/C NO. 8033163429 SWIFT CODE IRVT US 3NXXX, for credit of Union Bank of India, Treasury Branch for further Credit to A/c : 495701010036151 of Sharmili Spices Pvt. Ltd. with Union Bank of India, Overseas Br. Mumbai (SWIFT Code : UBININBBOBR)

Pre-Carriage by: BY SEA

Place of Receipt by Pre-carrier:

Vessel/Flight No.:

Port of Loading: ANY INDIAN PORT (INDIA)

Port of Discharge: COLOMBO

Final Destination: COLOMBO/SRI LANKA

Marks & Nos/ Container No.	No. & Kind of Pkgs.	Description Of Goods	Quantity M/T	Rate CIF COLOMBO	Amount CIF COLOMBO
		20800 BAGS OF INDIAN PARBOILED RICE IR-64 PACKED IN P. P. BAGS OF 50 KGS NETT CIF COLOMBO/SRI LANKA	1040.00 T	440.00	457600.00
				Total US$	457600.00

As instructed by Chairman-DPL proceed

Anjana P. Hasanka
D. G. M Procurement
Lanka Sathosa Limited

Amount Chargeable (in Words)
US$ FOUR LAKH FIFTY SEVEN THOUSAND SIX HUNDRED ONLY.

FOR SHARMILI SPICES PRIVATE LIMITED

Annexe 14

14/0940/540/005

රහසිගතයි
අමාත්‍ය මණ්ඩල පත්‍රිකා අංකය :(11- 2014 -53

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සමුපකාර හා අභ්‍යන්තර වෙළෙඳ අමාත්‍යාංශය

අමාත්‍ය මණ්ඩල සංදේශය

. . . .07. .ජූලි 2014

ආහාර සුරක්ෂිතතාවය සහ වෙළෙඳ පොළ සහල් මිල ස්ථාවර කිරීම සඳහා සහල් ආරක්ෂිත තොගයක් පවත්වාගෙන යාමට සහල් ආනයනය කිරීම

01.පසුබිම :

පසුගිය වසර අවසානයේ සිට පැවති කාලගුණික වෙනස් වීම් මත ප්‍රමාණවත් වර්ෂාපතනයක් ලැබීම සිදු නොවූ බැවින් වී ඇතුළු අනෙකුත් බෝග වගාවන් වලින් අපේක්ෂිත අස්වැන්න ලබා ගැනීමට නොහැකි වී ඇත. මේ තත්වයන් හේතුවෙන් 2013/14 මහ කන්නයේ වී අස්වැන්න ලැබීම අවම මට්ටමක පැවති අතර වී අලෙවි මණ්ඩලය විසින් මිලදී ගත් වී තොගයද මෙ.ටො.4,500ක් වැනි සුළු ප්‍රමාණයකට සීමා විය. මේ වන විට වී අලෙවි මණ්ඩලය සතුව ආරක්ෂිත වී තොගයක් නොමැති අතර ඉදිරි යල කන්නයේදී ද ජලය ප්‍රමාණවත් පරිදි නොලැබීම හේතුවෙන් පසුගිය වසරේ යල කන්නයට සාපේක්ෂව මෙවර වගාකල හූමි ප්‍රමාණය සැලකිය යුතු ප්‍රමාණයක් අඩුවීම මත අපේක්ෂිත අස්වැන්නද අඩු වනු ඇත. එබැවින් සැලකිය යුතු වී ප්‍රමාණයක් 2014 යල කන්නයේ අස්වැන්නෙන්ද වී අලෙවි මණ්ඩලයට මිලදී ගනු හැකි වෙතැයි අපේක්ෂා කළ නොහැක. පසුගිය වසර වලදී ආහාර සුරක්ෂිතතාවය පවත්වාගෙන යමින් රාජ්‍ය ප්‍රතිපත්තියක් ලෙස වී අලෙවි මණ්ඩලය මිලදී ගත් වී තොගයන් සතොස ආයතනය හරහා සහල් කර සහනදායි මිලක් යටතේ ලක් සතොස අලෙවි සැල් ශාලය හරහා අලෙවි කිරීම මගින් දේශීය සහල් මිල පාලනයත් තිහයකින් තොරව සහල් සැපයීමටත් රජය මැදිහත් වීමට හැකිවිය.

මේ වන විට වී කිලෝවක අලෙවි මිල උපරිම අගයක රැඳී පැවතීම මත පෞද්ගලික ආශය සතුව සැලකිය යුතු ප්‍රමාණයන්ගෙන් වී තොග පවතී යයි උපකල්පනය කිරීමට නොහැකි තත්වයක් මිට සමගාමීව වෙළෙඳ පොළ සහල් මිල ඉහල යාම වැලැක්විය යුතුව ඇත. ඒ සඳහා දේශීය පරිභෝජනය සඳහා අවශ්‍ය සහල් ප්‍රමාණය සපයා ගැනීම තාලීන අවශ්‍යතාවයක්ව පවතී.

02. යෝජනා ;

දේශීය වෙළෙඳපොළ සහල් මිල ස්ථාවරව පවත්වාගෙන යාමද, තිහයකින් තොරව සහල් සැපයීමද, රටවැසි හදිසි වෙස්ථාවකදී ප්‍රයෝජනයට ගතහැකි වන පරිදි ආරක්ෂිත සහල් තොගයක් පවත්වාගෙන යාමද, අරමුණු කොට සහල් මෙ.ටො. 50,000ක ආරක්ෂිත සහල් තොගයක් පවත්වාගෙන යාම 2014.06.05 දින අමාත්‍ය මණ්ඩලයේ ප්‍රධානත්වයෙන් පැවති ආහාර සුරක්ෂිතතාවය හා පිළිබඳ කියලන මිලිතඳ රැස්වීමේදී තීරණය කරනු ලැබිණි. එලෙස වෙළෙඳපොළ සහල් මිල ප්‍රශස්ත මට්ටමක ඇති වෙමින් එකවානුවෙදී සහල් ආනයනය මගින් වර්ගය මත ඉදිරියේ සිදුවන පිරිවැය අවම වන්නේය කියමින් සහල් සමුපකාර තොග වෙළෙඳ සංස්ථාව මගින් ආනයනය කර ආහාර දෙපාර්තමේන්තුවේ ගබඩා ගාමිත කරවීමේ යෝජනාව ඉදිරිපත් කරමි.

True COPY

03. නිර්දේශ:

මා අමාතාය වශයෙන් අනුමැතිය පතනුයේ.

2.1. සමුපකාර තොග වෙළෙඳ සංස්ථාව මගින් සහල් කි.ග්‍රෑ. 50,000ක් ආනයනය කිරීමටත්.

2.2. මෙම සහල් තොගය ආහාර අපහාරතයින්තුව සහුව පවතින ගබඩා පද්ධතිය භාවිතා කරමින් ආරක්ෂිත තොගයක් ලෙස මාස හයෙන් හයව අළුත් කරමින් සුරක්ෂිතව තබා ගැනීමටත්.

2.3. මේ සඳහා වන පිරිවැය මහා භාණ්ඩාගාරය මගින් ලබා ගැනීමටත්ය .

. . . . . .

ජොන්ස්ටන් ප්‍රනාන්දු (පා.ම)
සමුපකාර හා අභ්‍යන්තර වෙළෙඳ අමාත්‍ය

True Copy

රහසිගතයි

අමාත්‍ය මණ්ඩල කාර්යාලය
அமைச்சரவை அலுவலகம்
OFFICE OF THE CABINET OF MINISTERS

CABINET DECISION | අමාත්‍ය මණ්ඩල තීරණය | அமைச்சரவைத் தீர்மானம்

පිටපත් : ජනාධිපති ලේකම්.
අග්‍රාමාත්‍ය ලේකම්.
මුදල් හා ක්‍රි./ලේ.
ජෝ.අමා. සඳහා වන
ලේ.කාර්.සම-ප්‍ර.වි.නි.
ඉදිකිරීම් ඉං.සේ.නි. හා
පො.ප./ලේ.
කෘෂිකර්ම/ලේ.
විගණකාධිපති.

මගේ අංකය: අමප/14/0940/540/005
2014 අගෝස්තු මස 04 දින.

ක්‍රියා කළ යුතු : සමුපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යාංශයේ ලේකම්.

ආහාර සුරක්ෂිතතාව සහ වෙළඳපොළ සහල් මිල ස්ථාවර කිරීම සඳහා සහල් ආරක්ෂිත තොගයක් පවත්වාගෙන යාමට සහල් ආනයනය කිරීම

(සමුපකාර හා අභ්‍යන්තර වෙළඳ ගරු ඇමතිතුමා ඉදිරිපත් කළ 2014-07-09 දිනැති සංදේශය)

2014 ජූලි මස 24 දින පැවැත්වුණු අමාත්‍ය මණ්ඩල රැස්වීමේදී එළඹි තීරණයක් 2014 ජූලි මස 31 දින පැවැත්වුණු රැස්වීමේදී සංශෝධනය කරන ලදුව, එම සංශෝධිත තීරණය අවශ්‍ය කටයුතු සඳහා මේ සමග එවා ඇත.

එල්.පී.ජයම්පති,
අතිරේක ලේකම්.

අ.කළේ/එස්.අබේසිංහ,
අමාත්‍ය මණ්ඩලයේ ලේකම්.

(අ) මූලික විෂයයන්:

03. (අ) 2014 ජූලි මස 24 වන බ්‍රහස්පතින්දා පැවැත්වුණු අමාත්‍ය මණ්ඩල රැස්වීමේ වාර්තාව, එහි විෂය අංක 35 හැර, පහත සඳහන් සංශෝධනයට යටත්ව, සම්මත කරන ලදී:

(I) විෂය අංක 28 - මෙම විෂය පිළිබඳව වූ තෙවුම්පත් තීරණය අමාත්‍ය මණ්ඩලය විසින් නැවත සලකා බලන ලදුව, එය පහත දැක්වෙන ආකාරයට කියැවෙන පරිදි සංශෝධනය කිරීමට තීරණය කරන ලදී:

——→2.

"28. අමාත්‍ය මණ්ඩල පත්‍රිකා අංක 14/0940/540/005 වූ, "**ආහාර සුරක්ෂිතතාව සහ වෙළඳපොළ සහල් මිල ස්ථාවර කිරීම සඳහා සහල් ආරක්ෂිත තොගයක් පවත්වාගෙන යාමට සහල් ආනයනය කිරීම**" යන මැයෙන් සමුපකාර හා අභ්‍යන්තර වෙළඳ ඇමතිතුමා ඉදිරිපත් කළ 2014-07-09 දිනැති සංදේශය - ඉහත සංදේශය මුදල් හා ක්‍රමසම්පාදන ඇමතිතුමාගේ සහ ඉදිකිරීම්, ඉංජිනේරු සේවා, නිවාස හා පොදු පහසුකම් ඇමතිතුමාගේ නිරීක්ෂණ සහ ශ්‍රී ලංකා මහ බැංකුවේ අදහස් දැක්වීම් සමඟ සලකා බලන ලදුව, මේ පිළිබඳව සාකච්ඡා කිරීමෙන් අනතුරුව, පහත සඳහන් පරිදි කටයුතු කරන ලෙස සමුපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යාංශයේ ලේකම්වරයාට නියම කිරීමට තීරණය කරන ලදී:

(i) ලක් සතොස මඟින් සහල් මෙ.ටො. 5,000ක ප්‍රමාණවලින් කොටස් වශයෙන් ආනයනය කර එහි අලෙවිසැල් ජාලය ඔස්සේ ඒවා අලෙවි කිරීමට ක්‍රියා කිරීම;

(ii) නොවැම්බර් සිට ජනවාරි දක්වා වන උත්සව සමය තුළ වෙළඳපොළෙහි සහල් මිල ස්ථාවරව පවත්වාගෙන යාම පිණිස, අවශ්‍ය වුවහොත් වෙළඳපොළ වෙත නිකුත් කිරීම සඳහා ආහාර කොමසාරිස් දෙපාර්තමේන්තුව සතු ගබඩා පහසුකම් භාවිත කරමින් මාස දෙකක (02) කාලයක් සඳහා ආරක්ෂිත සහල් තොගයක් පවත්වා ගැනීම; සහ

(iii) මුදල් හා ක්‍රමසම්පාදන ඇමතිතුමාගේ නිරීක්ෂණවල දක්වා ඇති පරිදි, ලක් සතොස සඳහා අනුමත කෙටිකාලීන ණය සීමාව ඇතුළත මේ සඳහා අවශ්‍ය අරමුදල් කළමනාකරණය කර ගත යුතුය."

ක්‍රියා කළ යුතු: **සමුපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යාංශය** - ඉහත නිරීක්ෂණ හා අදහස් දැක්වීම් යා කොට ඇත.

→3

පිටපත්: මුදල් හා ක්‍රමසම්පාදන අමාත්‍යාංශය - ඉදිකිරීම්, ඉංජිනේරු සේවා, නිවාස හා පොදු පහසුකම් ඇමතිතුමාගේ නිරීක්ෂණ යා කොට ඇත.

සම-ප්‍රධාන විධායක නිලධාරි, ජ්‍යෙෂ්ඨ අමාත්‍යවරුන් සඳහා වන ලේකම් කාර්යාලය - ගරු ආහාර සුරක්ෂිතතාවය පිළිබඳ (ජ්‍යෙෂ්ඨ) ඇමතිතුමාගේ අවධානය පිණිස - සංදේශයේ පිටපතක්, ඉහත නිරීක්ෂණ හා අදහස් දැක්වීම් යා කොට ඇත.

ඉදිකිරීම්, ඉංජිනේරු සේවා, නිවාස හා පොදු පහසුකම් අමාත්‍යාංශය - මුදල් හා ක්‍රමසම්පාදන ඇමතිතුමාගේ නිරීක්ෂණ යාකොට ඇත.

කෘෂිකර්ම අමාත්‍යාංශය - සංදේශයේ පිටපතක්, ඉහත නිරීක්ෂණ හා අදහස් දැක්වීම් යා කොට ඇත.

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Annexe – 16

FUNDED BY TREASURY

PEOPLE'S BANK

TRADE SERVICES

DUPLICATE

MSG ID : LCD19258 Priority : N

Sender Bank : PSBKLKLX
PEOPLE'S BANK
(HEAD OFFICE)
COLOMBO

Input Message Type : MT700 Issue of a Documentary Credit - LC

Send To : CNRBINBDOB
CANARA BANK
(DELHI OVERSEAS BRANCH)
NEW DELHI

MUR : LCD19258TF004449

(1) LC

```
{1:BASIC HEADER BLOCK
F01PSBKLKLXAXXX.SN..ISN..}
{2:APPLICATION HEADER BLOCK
I700CNRBINBDXDOBN}
{3:USER HEADER BLOCK
{108:0000000000}}
{4:
:27:SEQUENCE OF TOTAL
1/1
:40A:FORM OF DOCUMENTARY CREDIT
IRREVOCABLE
:20:DOCUMENTARY CREDIT NUMBER
0042002140024186
:31C:DATE OF ISSUE
140901
:40E:APPLICABLE RULES
UCP LATEST VERSION
:31D:DATE AND PLACE OF EXPIRY
141207INDIA
:50:APPLICANT
LANKA SATHOSA LIMITED
108, YORK STREET,
COLOMBO 01,
SRI LANKA.
:59:BENEFICIARY
UNITED FOODS PVT. LTD
D-16, 3RD FLOOR, PRASHANT VIHAR,
OUTER RING ROAD, DELHI
INDIA - 110085.
:32B:CURRENCY CODE, AMOUNT
USD21500000,
:41D:AVAILABLE WITH ... BY ...
ADVISING BANK
BY NEGOTIATION
:42C:DRAFTS AT ...
SIGHT
:42D:DRAWEE
PEOPLE'S BANK
CORPORATE BANKING DIVISION
COLOMBO 10, SRI LANKA
:43P:PARTIAL SHIPMENTS
PERMITTED
:43T:TRANSSHIPMENT
PROHIBITED
:44E:PORT OF LOADING/AIRPORT OF DEPARTURE
```

True Copy

Udaya Jayasinghe
Manager Operations
Lanka Sathosa Limited

PEOPLE'S BANK
TRADE SERVICES

DUPLICATE

ANY PORT IN INDIA
:44F:PORT OF DISCHARGE/AIRPORT OF DESTINATION
COLOMBO, SRI LANKA
:44C:LATEST DATE OF SHIPMENT
141130
:45A:DESCRIPTION OF GOODS AND/OR SERVICES
50,000 MTS (GROSS WEIGHT 50,160) OF INDIAN ORIGIN NOT MORE THAN
25PCT BROKEN WHITE RICE - AT USD 430/- PER MT
.
SHIPPING TERMS : CFR - COLOMBO, SRI LANKA (INCOTERMS 2010)
.
:46A:DOCUMENTS REQUIRED
+1) MANUALLY SIGNED COMMERCIAL INVOICE 05 FOLD SHOWING FOB VALUE
AND FREIGHT CHARGES SEPARATELY, H.S CODE NO: 10063000, THE NET
AND GROSS WEIGHT IN KILOGRAMS AND CERTIFYING THAT:
A) THE SHIPMENT AND ITS VALUE CONFORM IN ALL RESPECTS TO
. SUPPLIER'S PROFORMA INVOICE NO: UFPL/2125/2014-15 DATED
. 2014.08.28.
B) GOODS ARE PACKED IN STRONG NEW SOUND POLY PROPYLENE BAGS
. EACH OF 50 KGS NETT WEIGHT AND GROSS WEIGHT 50.160 KG.
.
+2) 3/3 ORIGINAL SHIPPED ON BOARD FREIGHT PREPAID BILLS OF LADING
TO THE ORDER OF PEOPLE'S BANK SHOWING BENEFICIARY AS SHIPPER AND
THE NAME AND ADDRESS OF APPLICANT AS THE NOTIFY PARTY, THE NAME,
ADDRESS AND CONTACT NUMBER OF THE SHIPPING
AGENT IN SRI LANKA TO BE MENTIONED IN THE BILL OF LADING AND
SHIPMENT TO BE EFFECTED IN 1 X 20' CONTAINER ON FCL BASIS.
(SHORT FORM / BLANK BACK BILLS OF LADING UNACCEPTABLE)
.
+3) CERTIFICATE OF INDIAN ORIGIN 04 FOLD ISSUED BY THE
. INDIAN CHAMBER OF COMMERCE.
.
+4) PACKING LIST 04 FOLD INDICATING WEIGHT AND MEASUREMENTS
. OF EACH PACKAGE.
.
+5) CERTIFICATE OF QUALITY ISSUED BY THE RECOGNIZE
. GOVERNMENT INSTITUTION.
.
+6) FUMIGATION CERTIFICATE IN 02 FOLD.
.
+7) PHYTOSANITARY CERTIFICATE IN 02 FOLD ISSUED BY CONCERNED
. GOVERNMENT DEPARTMENT/AUTHORITY.
.
+8) BENEFICIARY'S CERTIFICATE CERTIFYING THAT:
. A) COPY DOCUMENTS HAVE BEEN SENT DIRECT TO APPLICANT
. BY COURIER.
. B) COPY OF INVOICE AND COPY OF BILL OF LADING TO BE
. E-MAILED/COURIERED/FAXED DIRECT TO APPLICANT
. WITHIN THREE (03) DAYS AFTER SHIPMENT.
. (E-MAIL: ANISSANKA-AT-LANKASATHOSA.ORG /
. WIJETILLEKE-AT-LANKASATHOSA.ORG, BUDDHIKA.ANURADHA-
. AT-LANKASATHOSA.ORG;
. FAX : 0094112437585,
. TEL : 0112-437584, 0112 478698
. ADDRESS: D.G.M.PROCUREMENT, LANKA SATHOSA LTD,
. NEW 109,NEGRIS BUILDING, YORK STREET, COLOMBO 01.
. C) EACH PACKAGE AND ALL SHIPPING DOCUMENTS CARRY
. SHIPPING MARKS:
. ''LANKA SATHOSA, COLOMBO''
.

True Copy

Udaya Jayasinghe
Manager Operations
Lanka Sathosa Limited

PEOPLE'S BANK
TRADE SERVICES

DUPLICATE

:47A:ADDITIONAL CONDITIONS
1) THE NUMBER, DATE OF CREDIT AND THE NAME OF OUR BANK
. MUST BE QUOTED ON ALL DOCUMENTS.
.
2) IN THE EVENT DOCUMENTS ARE SUBMITTED WITH ANY DISCREPANCY
. A SUM OF USD60/- WILL BE DEDUCTED FROM THE PROCEEDS.
.
3) ALL DOCUMENTS REQUIRED TO BE PRESENTED SHOULD BE IN ENGLISH.
.
4) NEGOTIATION UNDER SHIPPING INDEMNITY IS NOT ACCEPTABLE.
.
5) THIS MESSAGE IS THE OPERATIVE CREDIT INSTRUMENT.
.
:71B:CHARGES
ALL BANKING CHARGES OUTSIDE SRI
LANKA ARE FOR BENEFICIARY'S
ACCOUNT.
:48:PERIOD OF PRESENTATION
DOCUMENTS TO BE PRESENTED WITHIN 07
DAYS AFTER THE DATE OF ISSUE OF THE
TRANSPORT DOCUMENT BUT WITHIN THE
VALIDITY OF THE CREDIT.
:49:CONFIRMATION INSTRUCTIONS
WITHOUT
:78:INSTR. TO PAYING/ACCEPTING/NEG. BANK
/PLEASE ENDORSE ALL DRAWINGS ON THE ORIGINAL LC AND FORWARD ALL
DOCUMENTS DIRECT TO PEOPLE'S BANK, CORPORATE BANKING DIVISION
NO.35, D.R.WIJEWARDENA MAWATHA, COLOMBO 10, SRI LANKA BY COURIER
SERVICE AND WE SHALL REIMBURSE YOU AS PER YOUR INSTRUCTIONS
PROVIDED DOCUMENTS ARE COMPLIED WITH ALL CREDIT TERMS AND
CONDITIONS.
:57D:ADVISE THROUGH BANK
CANARA BANK
OVERSEAS BRANCH
C.P.NEW DELHI
INDIA.
:72:SENDER TO RECEIVER INFORMATION
BENEFICIARY'S CONTACT NOS.
TEL : 011-49161616
FAX : 011-49161600, 27552522
.
/PLEASE ACKNOWLEDGE RECEIPT OF THIS
CREDIT.
-)

Certified true copy.

Checked by Approved by

True copy

Udaya Jayasingha
Manager Operations
Lanka Salvage Limited

Corporate Banking Division, No. 35, D.R. Wijewardena Mawatha, Colombo 10, Sri Lanka
Telex: 21904 PEOPLE CE 21904 PEOPLE CE SWIFT: PSBKLKLX
Email: cmb@peoplesbank.lk Tel: (0094-11-2320651-6, 2437239-41 Fax: (0094-11 2328181

Annexe 17

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PS

PB LC. 24186 - FUNDED BY TREASURY

50,000 MT - WHITE RICE

①

UF
UNITED FOODS

UNITED FOODS PVT. LTD.
D 16, 3RD FLOOR, PRASHANT VIHAR, OUTER RING ROAD, DELHI,INDIA - 110085,
TEL:011-49161616 FAX:011-49161600,27552522

PROFORMA INVOICE NO. UFPL/2125/2014-15

Date .: 28.08.2014

Seller :- UNITED FOODS PVT. LTD.
D-16, 3RD FLOOR, PRASHANT VIHAR, OUTER RING ROAD,
DELHI,INDIA - 110085, TEL:011-49161616 FAX:011-49161600,27552522

Buyer : LANKA SATHOSA LIMITED

Commodity	Quantity & Packing	Unit Price (USD / MT) C&F	Amount (USD)
WHITE RICE NON SORTEX 25 % BROKEN	P.P BAG EACH OF 50 KG NET WT. & GROSS WT. 50.160 KG	430.00	21,500,000.00
Total :	50000.00 MTS 1651X20' FCL CONTAINING		21,500,000.00

LOADING PORT ANY INDIAN PORT
Delivery Port : COLOMBO, SRILANKA
Trade Term : C&F , COLOMBO, SRILANKA

Shipment Period : With in Three Month After Receving the LC
LOADING Starting immediately after receving LC

Payment Terms : LC AT SIGHT

UNITED FOODS PVT. LTD.
D-16, 3RD FLOOR, PRASHANT VIHAR,
OUTER RING ROAD, DELHI,INDIA - 110085,
TEL:+91-11-49161616 FAX:+91-11-49161600,27552522

Advising Bank : CANARA BANK
OVERSEAS BRANCH , C.P. NEW DELHI
BENIFICIARY NAME : UNITED FOODS PVT. LTD.
SWIFT : CNRBINBBOOB , A/c No. 1558261007013
BANK OF AMERICA NEW YORK, SWIFT : BOFAUS33
A/C NO.6550791917 OF CANARA BANK
INTERNATIONAL DIVISION MUMBAI

Document's Provide :-

1 Seller's commercial invoice.
2 Certificate of origin to be issued by the Indian Chamber of Commerce.
3 Packing list.
4 Shipped on Board B/L.
5 phytosanitary Certificate
6 Fumigation Certificate

Note: Offer Valid upto September 03,2014

Seller :
We hereby confirmed and agreed

UNITED FOODS PVT. LTD.

Authorised Signatory

Buyer :
We hereby confirmed and agreed

LANKA SATHOSA LIMITED

Udaya Wijesinghe
Manager Operations
Lanka Sathosa Limited

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ණයවරලිපි අංකය	ණයවරලිපි වටිනාකම (එ.ජ.ඩො)	සහල් වර්ගය	ඇනවුම් කල ප්‍රමාණය (මෙ.ටො.)	සැපයුම්කරු	සහල් ලැබීම ආරම්භ වූ දිනය	සහල් ලැබීම අවසන් වූ දිනය	දින ගණන
DP terms					2014.04.28	2014.12.29	
42002140024186	21,500,000	සුදු සහල්	50,000	United Foods Ltd	2014.09.17	2014.11.16	60
42002140026193	455,000	නාඩු සහල්	1,040	Omvishkar Exports	2014.10.20	2014.10.23	
BTD-M 064568	11,250,000	නාඩු සහල්	25,000	Govt. of Bangladesh	2015.01.02	2015.01.26	
BTD-M 63537	24,400,000	පොන්නි සම්බ	50,000	ACP Industries	2015.12.12	2015.02.13	
BTD-M 63537 (Extend)		පොන්නි සම්බ		ACP Industries	2015.03.14	2015.04.26	
BTD-M 63519	1,994,018	නාඩු සහල්	5,000	ACP Industries	2015.01.14	2015.02.14	
BTD-M 63519 (Extend)	18,056,000	පොන්නි සම්බ	37,000	ACP Industries	2015.03.27	2015.04.25	
42002140033274	15,300,000	පොන්නි සම්බ	30,000	Trident Chemphar Ltd	2015.01.10	2015.02.16	
42002140033283	12,150,000	සුදු සහල්	30,000	United Foods Ltd	2014.12.11	2015.02.19	

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Annexe 19

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ලංකා සතොස

සමුපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යාංශය

கூட்டுறவு மற்றும் உள்விவகார அமைச்சு

අත්මානයෙන් ඉදිරියට

2015.02.20

එස්.ඒ.චන්ද්‍රිකා කුලතිලක
අධ්‍යක්ෂ ජනරාල්,
මුදල් හා ක්‍රම සම්පාදන අමාත්‍යාංශය
මහ ලේකම් කාර්යාලය
කොළඹ 01.

මහා භාණ්ඩාගාර ඇප මත සහල් ආනයනය කිරීමට අදාල විමර්ශනය සම්බන්ධව

උක්ත මැයෙන් යුතු ඔබගේ 2015.02.16 දිනැති ලිපිය හා බැඳේ.

සහල් ආනයනය කිරීම සඳහා පහත සඳහන් ණයවර ලිපි වෙනුවෙන් මහා භාණ්ඩාගාරය විසින් පහත ණය ඇප අප වෙත ලබාදෙන ලදි.

අයිතම	ප්‍රමාණය මෙ.ටො	සැපයුම්කරු	වටිනාකම ඇ.ඩොලර්	ණයවර ලිපි අංකය	බැංකුව
සුදු සහල්	50,000	යුනයිටඩ් ෆුඩ	21,500,000	එල්.සී.24186	මහජන බැංකුව
සුදු සහල්	30,000	යුනයිටඩ් ෆුඩ	12,150,000	එල්.සී.33283	මහජන බැංකුව
පොන්නි සහල් GR 11	30,000	ට්‍රයිඩන් ඩෙලිපර්	15,300,000	එල්.සී.33274	මහජන බැංකුව
පොන්නියම්බා GR 11	50,000	ඒ.සී.පී. ඉන්ඩස්ට්‍රිස්	24,400,000	එම 63537	ලංකා බැංකුව
නාඩු සහල් IR 64	50,000	ඒ.සී.පී. ඉන්ඩස්ට්‍රිස්	20,400,000	එම 63519	ලංකා බැංකුව
නාඩු සහල් IR 64	25,000	බංග්ලාදේශ රජය	11,250,000	එම 64568	ලංකා බැංකුව

මෙම ආනයනයන් සඳහා එවකට රට තුල පැවති සහල් අවශ්‍යතාවය වෙනුවෙන් කැබිනට් මණ්ඩලය, මහා භාණ්ඩාගාරය හා සමුපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යයංශය මගින් ගන්නා ලද තීරණ මත අප වෙත ලැබුණු ඉන්වොයිස් පත්‍රිකා වලට අනුව සහල් ආනයනය කර බැංකු ණය මත ලිපි ලේඛන නිදහස් කොට නිෂ්කාශන කටයුතු සිදු කරන ලදි.

මෙම සැපයුම්කරුවන් සමුපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යයංශය මගින් අප වෙත එවන ලද අතර ණයවර ලිපි නිකුත් කිරීම,නිෂ්කාශනය,ගබඩා කිරීම හා බෙදාහැරීමේ කටයුතු පමණක් අප විසින් සිදු කරනු ලැබිනි.

අංක 330ඒ, බිස්සල් පොබත්තුවිල්ල, අංක. 106, කෝස් වීදිය, කොළඹ 01.
සොයන ලිපිනය, පෝස්ට් බොක්සය, අංක. 106, යෝක් වීදි, කොළඹ 01.
දුර: 011 2436801, 011 2436802 ෆැක්ස් : 011 2437533
ඩබ්.ඩී. 1590

ඉහත සඳහන් ප්‍රසම්පදාන සම්බන්ධයෙන් අවශ්‍ය ලිපි ලේඛනු වල පිටපත් ලංකා සතොස මත පැවති පළමු විමර්ශනයේදී මුදල් අමාත්‍යයංශය නියෝජනය කළ විගණන නිලධාරී වෙත භාර දෙන ලද බව වැඩි දුරටත් දන්වා සිටිමි.

මෙයට විශ්වාසී
ලංකා සතොස ලිමිටඩ්
කිරාන් අතපත්තු
සභාපති
/ස/

True Copy

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එක් එක් ණයවර ලිපිවලින් ඇණවුම් කළ සහල් ප්‍රමාණය සහ එම ණයවර ලිපි විවෘත කරන අවස්ථාව වනවිට අනෙකුත් ණයවර ලිපිවලින් ඇණවුම් කර ඇති සහල් ප්‍රමාණය

ණයවර ලිපි අංකය	ණයවර ලිපිය විවෘත කළ දිනය	ඇණවුම් කළ සහල් ප්‍රමාණය (මෙ.ටො.)	පසු ගෙවුම් ක්‍රමය	24186	26193	63519	63537	33274	33283	64568	එකතුව
DP Terms	2014.04.10	42,420									-
42002140024186	2014.09.01	50,000	13,300								13,300
42002140026193	2014.09.22	1,040	14,800	50,000							64,800
BTD - M 63519	2014.10.29	50,000	40,170	50,000	1,040						91,210
BTD - M 63537	2014.10.30	50,000	40,170	50,000	1,040	50,000					141,210
42002140033274	2014.12.03	30,000	42,420	50,000	1,040	50,000	50,000				193,460
42002140033283	2014.12.03	30,000	42,420	50,000	1,040	50,000	50,000	30,000	30,000		253,460
BTD - M 064568	2014.12.10	25,000	42,420	50,000	1,040	50,000	50,000	30,000	30,000		253,460
BTD - M 63519 (Extend)	2015.02.13		42,420	50,000	1,040			30,000	30,000	25,000	178,460
BTD - M 63537 (Extend)	2015.02.13		42,420	50,000	1,040			30,000	30,000	25,000	178,460

ණයවර ලිපිවලින් ලැබුණු සහල් ප්‍රමාණයන් සහ එක් එක් ණයවර ලිපි විවෘත කරන විට මුල් ණයවර ලිපිවලින් ලැබී තිබූ සහල් ප්‍රමාණයන්													එකතුව
		සහල් ලැබීම ආරම්භ වූ දිනය	4/26/2014	9/17/2014	10/20/2014	1/14/2015	12/12/2014	1/10/2015	12/11/2014	1/2/2015	3/27/2015	3/14/2015	
ණයවර ලිපි අංකය	ණයවර ලිපි විවෘත කළ දිනය	ඇණවුම් කළ සහල් ප්‍රමාණය	DP (42,420)	24186 (50,000)	26193 (1,000)	63519 (50,000)	63537 (50,000)	33274 (30,000)	33283 (30,000)	64568 (25,000)	63519 (37000)	63537 (45,000)	
DP terms		42,420											-
42002140024186	2014.09.01	50,000	3,349										3,349
42002140026193	2014.09.22	1,000	6,005	2,025									8,030
BTD-M 63519	2014.10.29	50,000	19,647	36,399	1,040								57,086
BTD-M 63537	2014.10.30	50,000	20,500	39,369	1,040								60,909
42002140033274	2014.12.03	30,000	27,752	50,002	1,040								78,794
42002140033283	2014.12.03	30,000	27,752	50,002	1,040								78,794
BTD-M 064568	2014.12.10	25,000	29,112	50,002	1,040								80,154
BTD-M 63519 (Extend)	2015.02.20		29,262	50,002	1,040	4,887	4,925	31,354	30,000	25,000			176,470
BTD-M 63537 (Extend)	2015.02.20		29,262	50,002	1,040	4,887	4,925	31,354	30,000	25,000			176,470
2015/02/20 දිනට පසුව සහල් ලැබීම			-	-	-	-	-	-	-	-	37,705	43,384	81,089
	ලැබුණු සහල් ප්‍රමාණ		29,262	50,002	1,040	4,887	4,925	31,354	30,000	25,000	37,705	43,384	257,559
	සහල් ලැබීම අවසන් වූ දින		12/18/2014	11/16/2014	10/23/2014	2/20/2015	2/20/2015	2/16/2015	2/19/2015	1/26/2015	4/25/2015	4/26/2015	

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Annexe 21

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මුදල් හා සැලසුම් අමාත්‍යාංශය
நிதி, திட்டமிடல் அமைச்சு
MINISTRY OF FINANCE AND PLANNING

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මගේ අංකය / எனது இல. / My No.: DFD/CO/2014-10

මගේ අංකය / உமது இல. / Your No.: 14/0940/540/005

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අමාත්‍ය මණ්ඩල සංදේශය
මුදල් හා සැලසුම් අමාත්‍යවරයාගේ නිර්දේශය

අමාත්‍යාංශය : සමුපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යාංශය

මාතෘකාව හා දිනය : ආහාර සුරක්ෂිතතාවය සහ වෙළඳ අපාලු සහල් මිල ස්ථාවර කිරීම සඳහා සහල් ආරක්ෂිත තොගයක් පවත්වාගෙන යාමට සහල් ආනයනය කිරීම

2014.07.09

යෝජනා/ඉල්ලීම : ඉහත සඳහන් යෝජනා සඳහා අමාත්‍ය මණ්ඩල අනුමැතිය අපේක්ෂා කරමි.

1. සමුපකාර තොග වෙළඳ සංස්ථාව මගින් සහල් මෙ.ටන් 50,000 ක් ආනයනය කිරීම

2. මෙම සහල් තොගය ආරක්ෂිත අදාළ කොන්දේසි සහිව පවතින බස්සා සද්‍රැක්ෂිත ගබඩා තුළින් ආරක්ෂිත තොගයක් ලෙස තබා ගැනීම සහ අවශ්‍ය කරන විට සුරක්ෂිතව නිකුත් කිරීම

3. මේ සඳහා වන පිරිවැය ඔබේ කාර්යාලය මගින් සපයා දීම කැමැති

නිරීක්ෂණය : 2013/14 මහ කන්නයේ හා 2014 යල කන්නයේ ප්‍රමාණවත් වර්ෂාපතනයක් නොලැබීම නිසා අපේක්ෂිත ඒ අස්වැන්න පසුගිය වර්ෂයට සාපේක්ෂව 18 % කින් අඩු වී ඇත. ඒ අනුව, ඉදිරියේ දී දේශීය වෙළඳ පොළෙහි ඇති විය හැකි සහල් හිඟය පිළිබඳව සලකා බලා 2014.04.09 දිනැති අංක 1857/10 දරන රජයේ අති විශේෂ ගැසට් පත්‍රය මගින් එදින සිට විශේෂ වෙළඳ හාණ්ඩ බද්ද යටතේ සහල් ආනයනය කිරීමට අවසර ලබා දෙන ලද අතර, පුද්ගලික අංශයේ සහල් ආනයනකරුවන් මේ වන විටත් සහල් ආනයනය සිදුකරන අතර, එමගින් දේශීය වෙළෙඳ පොළෙහි සහල් මිල ස්ථායීභාවයකට පත් වී ඇත.

අමාත්‍ය මණ්ඩල සංදේශයේ යදහත් පරිදි සහල් මෙ.ටො. 50,000 ක් වැනි විශාල ප්‍රමාණයක් එකවරම ආනයනය කිරීමට පියවර ගත හොත් වීදේශීය වෙළඳ පොළෙහි සහල් සැපයුම් මිල ඉහළ යාමේ සම්භාවිතාවයක් ඇති බැවින්, ඒ අනුව ආනයනිත සහල් මිල ඉහළ යාමෙන් දේශීය වෙළඳ පොළෙහි සහල් මිල ද ඉහළ යා හැක.

ඉහත තත්ත්වයන් සලකා බලා, මෙම සහල් ආනයනය කිරීමේ කටයුතු ලංකා සතොස ආයතනය මගින් සහල් මෙ.ටො. 5,000 වැනි ප්‍රමාණ වලින් කොටස් වශයෙන් ආනයනයකොට එහි අලෙවි ශාලය බිස්සේම අලෙවි කිරීම යෝග්‍යය. ආරක්ෂණ තොගයක් ලෙස ආහාර දෙපාර්තමේන්තුව සතුව පවතින ගබඩා පද්ධතිය භාවිත කර ගනිමින් නොවැම්බර් - ජනවාරි උත්සව සමය සඳහා මාස 2 ක පමණ කාලයකට අවශ්‍ය තොග රැස්කිරීම්වද සැලසුම් කල යුතුය. මේ සඳහා දැනට සිදුවන නිරවැදිය ලංකා සතොස ආයතනයේ අනුමත කරන ලද කෙටියාලීන ණය සීමාව තුල කළමණාකරණය කළ යුතුය.

මහින්ද රාජපක්ෂ
මිලදී ගැනීම් හා සැපයුම් අමාත්‍යවරයා

ඉදි කිරීම, ඉංජිනේරු සේවා, නිවාස හා පොදු පහසුකම් අමාත්‍යාංශ ගරු අමාත්‍යතුමාගේ නිරීක්ෂණ වාර්තාව	
අමාත්‍ය මණ්ඩල සංදේශය ඉදිරිපත් කරන ලද අමාත්‍යාංශය	සමූපකාර හා අභ්‍යන්තර වෙළෙඳ අමාත්‍යාංශය
විෂය.	i. ආහාර සුරක්ෂිතතාවය සහ වෙළෙඳ පොළ සහල් මිල ස්ථාවර කිරීම් සඳහා සහල් ආරක්ෂිත තොගයක් පවත්වාගෙන යාම. ii. ආහාර සුරක්ෂිතතාවය සහ වෙළෙඳ පොළ සහල් මිල ස්ථාවර කිරීම සඳහා සහල් ආරක්ෂිත තොගයක් පවත්වාගෙන යාමට සහල් ආනයනය කිරීම. (අමාත්‍ය මණ්ඩල පත්‍රිකා 02 සඳහා වීකාබද්ධ නිරීක්ෂණය)
අමාත්‍ය මණ්ඩල සංදේශ අංකය දිනය	14/0932/540/004 2014.07.07 14/0940/540/005 2014.07.09
නිරීක්ෂණ	1) පත්‍රිකා අංක 14/0932/540/004 අනුව ආරක්ෂිතව සහල් ගබඩා කිරීම සඳහා දැනට පහසුකම් නොමැති බැවින් සහල් තොග විශාල වශයෙන් සත්ව ආහාර සඳහා මිලදී ගැනීමට සිදුවී ඇත.එම තත්වය රටේ ආහාර සුරක්ෂිතභාවයට නිශේධාත්මකව බලපාන අතර එමගින් දිගින් දිගටම මූල්‍යමය පාඩු සිදු වේ.එම හේතු අදාල අමාත්‍ය මණ්ඩල පත්‍රිකාවෙන් ඉල්ලා සිටින ආකාරයට ගබඩා පද්ධතිය නවීකරණය සඳහා ආයෝජනය කිරීම වැදගත් වේ. 2) එහෙත් එම ගබඩා පද්ධතිය නවීකරණය කිරීමේ පළමු පියවර ආරම්භ වන්නේ 2015 වසරේදීය.ඒ අනුව මේ වන විට සහල් ආරක්ෂිතව ගබඩා කිරීම සඳහා දැනුදු පහසුකම් නොමැති බව පිළිගැනීමට සිදු වේ.ඒ අනුව 14/0940/540/005 පත්‍රිකාවෙන් ඉල්ලා සිටින පරිදි සහල් මෙ.ටො.50,000ක් ආනයනය කිරීම සහ දීර්ඝකාලීනව ගබඩා කර තබා ගැනීම මගින් රජයට මූල්‍යමය පාඩුවක් සිදු වනු ඇත. 3) යල් කන්නයේ අස්වනු අඩු වීමේ තර්ජනය මත ආහාර සුරක්ෂිතතාවය පවත්වාගෙන යාම සඳහා යම් ප්‍රමාණයක් සහල් ආනයනය කිරීම සාධාරණීකරණය කළ හැක. නමුත් එම සහල් තොග මිනිස් ආහාරයට ගත නොහැකි ආකාරයට ගබඩා කර තැබීම පිළි ගත නොහැක. 4) එසේම සහල් ආනයනය සඳහා පහසු තිබූ බදු අඩු නොව නිදහසේ සහල් ආනයනයට අවසර ලබා දීමෙන් පසුව රට තුළට සහල් මෙ.ටො.120,000ක් පමණ ආනයනය නොව ඇත.(රේගු වාර්තා අනුව)ඒ අනුව රට ආසන්න ප්‍රමාණයක් තොග රට තුළ පෞද්ගලික අංශය සතුව පවතින බව පිළිගත හැක.ආනයනය කිරීමේ පවතින ප්‍රවණතාවය අනුව නොවැම්බර් මාසය දක්වා ආනයන තවදුරටත් වැඩි විය හැක. 5) මේ වන විට සන්තරෙවත්තු වැනි ප්‍රදේශවල යල් කන්නයේ නොයල් කැවීම ආරම්භ වී ඇත.එනෙත් කොවිත්තගත් ලොකින කොන්දේසි අනුව මිලදී ගැනීම් සඳහා වර්ගවල වී මිල මුහුදු නොගොවිය කන්නුව එම ප්‍රදේශයේ මෙන්ම දිමියන් විසින් ආනයනය කිරීම සහල් තොග රැස්කිරීම් සිදුවී තිබෙන් ඇත.එම තත්වය තරක අතර තැරුහොත් වී මිල පහත වැටීමෙන් ගොවීන් අතර අපහසුතාවක් ඇති විය හැක.

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Udaya Jayasinghe
Manager Operations
Lanka Sathosa Limited

	5) පහත සඳහන් කරුණු සැළකිල්ලට ගැනීමෙන් පසුව එම සහල් තොග ආනයනය කිරීම සුදුසු බවට නිරීක්ෂණය කරමි. I. පවතින ගබඩා සහල් මෙ.ටො.50,000 ආරක්ෂිතව ගබඩා කිරීමට සුදුසු තත්වයක පවතීද යන්න II. දැනට රට තුළට පෞද්ගලික අංශය විසින් ආනයනය කොට ඇති සහල් තොගය සහ ඉදිරි මාස 03 ඇතුළත ආනයනය කිරීමට ඉඩ තිබෙන ප්‍රමාණය සහ එම ප්‍රමාණය රටේ අමතර සහල් අවශ්‍යතාවය සපුරා ගැනීමට ප්‍රමාණවත්ද යන්න III. එම ආනයනික සහල් තොග නිසා යල් කන්නයේදී සහ ඉදිරි මාස් කන්නයේදී වී මිල පහත වැටී ගොවීන් අසහනයට පත් වීමේ තත්වයක් පවතීද යන්න

විමල් වීරවංශ (ආ.ම)
ඉදි කිරීම්, ඉංජිනේරු සේවා, නිවාස හා
පොදු පහසුකම් අමාත්‍ය

ඉදි කිරීම, ඉංජිනේරු සේවා, නිවාස හා
පොදු පහසුකම් අමාත්‍යාංශය
දෙවන මහල, සෙත්සිරිපාය,
බත්තරමුල්ල.
2014.07.

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Udaya Jayasinghe
Manager Operations
Lanka Sathosa Limited

Annexe – 24

FUNDED BY LANKA SATHOSA

PEOPLE'S BANK

TRADE SERVICES

DUPLICATE

MGMT. SYS. RvA C 155

ISO/IEC: 17021 QMS-001-01

MT ID : LCD04292 Priority : N

Sender Bank : PSBKLKLX
PEOPLE'S BANK
(HEAD OFFICE)
COLOMBO

Input Message Type : MT700 Issue of a Documentary Credit - 1/1

Sent To : BKIDINBBCNM
BANK OF INDIA
(CHENNAI MAIN)
CHENNAI (MADRAS)

MUR : LCD04292TF004500

---

(2) LC

```
{1:BASIC HEADER BLOCK
F01PSBKLKLXAXXX.SN..ISN..}
{2:APPLICATION HEADER BLOCK
I700BKIDINBBXCNMN}
{3:USER HEADER BLOCK
{108:0000000000}}
{4:
:27:SEQUENCE OF TOTAL
1/1
:40A:FORM OF DOCUMENTARY CREDIT
IRREVOCABLE
:20:DOCUMENTARY CREDIT NUMBER
0042002140026193
:31C:DATE OF ISSUE
140822
:40E:APPLICABLE RULES
UCP LATEST VERSION
:31D:DATE AND PLACE OF EXPIRY
141027INDIA
:50:APPLICANT
LANKA SATHOSA LIMITED
198, YORK STREET, NEGRIS BUILDING
COLOMBO 01
SRI LANKA.
:59:BENEFICIARY
OMVISHKAR EXPORTS
NO.52,LINGHI CHETTY STREET,
CHENNAI-600 001,INDIA
:32B:CURRENCY CODE, AMOUNT
USD[illegible],
:39A:PERCENTAGE CREDIT AMOUNT TOLERANCE
10/10
:41D:AVAILABLE WITH ... BY ...
ADVISING BANK
BY NEGOTIATION
:42C:DRAFTS AT ...
SIGHT
:42D:DRAWEE
PEOPLE'S BANK
CORPORATE BANKING DIVISION
COLOMBO 10, SRI LANKA
:43P:PARTIAL SHIPMENTS
PERMITTED
:43T:TRANSSHIPMENT
PROHIBITED
```

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Corporate Banking Division, No. 75, D.R. Wijewardene Mawatha, Colombo 10, Sri Lanka.
Telex: 21597 (PBSW) CB & 21597 (PBSW) TF - SWIFT : PSBKLKLX
E-mail : contact@peoplesbank.lk Tel : 0094-11 2506516-8, 2437239-41 Fax : 0094-11 2429[illegible]

PEOPLE'S BANK
TRADE SERVICES

MGMT. SYS. RvA C 155

DUPLICATE

:44E:PORT OF LOADING/AIRPORT OF DEPARTURE
ANY PORT IN INDIA
:44F:PORT OF DISCHARGE/AIRPORT OF DESTINATION
COLOMBO, SRI LANKA
:44C:LATEST DATE OF SHIPMENT
141020
:45A:DESCRIPTION OF GOODS AND/OR SERVICES
1,000MT INDIAN LONG GRAIN PARBOILED RICE-IR 64-
AT USD 455.00 PER MT
.
SHIPPING TERMS: CIF - COLOMBO, SRI LANKA (INCOTERMS 2010)
.
:46A:DOCUMENTS REQUIRED
+1) MANUALLY SIGNED COMMERCIAL INVOICE 05 FOLD SHOWING FOB
VALUE, FREIGHT AND INSURANCE CHARGES SEPARATELY, H.S.CODE NO:
10063000, NET AND GROSS WEIGHT IN KILOGRAMS AND CERTIFYING THAT:
A) THE SHIPMENT AND ITS VALUE CONFORM IN ALL RESPECTS TO
. SUPPLIER'S SALES CONTRACT REF NO: D/LS/173 DATED
. 2014.09.03.
B) GOODS ARE PACKED IN 25KG NEW POLYPROPYLENE BAGS
.
+2) 3/3 ORIGINAL SHIPPED ON BOARD FREIGHT PREPAID BILLS OF LADING
TO THE ORDER OF PEOPLE'S BANK SHOWING BENEFICIARY AS SHIPPER AND
THE NAME AND ADDRESS OF APPLICANT AS THE NOTIFY PARTY.ALSO
INDICATING THE NAME, ADDRESS AND CONTACT NUMBER OF THE SHIPPING
AGENT IN SRI LANKA AND THE SHIPMENT TO BE EFFECTED IN 20'
CONTAINERS ON FCL BASIS.
(SHORT FORM / BLANK BACK BILLS OF LADING UNACCEPTABLE)
.
+3) INSURANCE POLICY/CERTIFICATE 02 FOLD FOR TEN PCT ABOVE CIF
VALUE PAYABLE TO THE ORDER OF PEOPLE'S BANK PROVIDING COVER UNDER
MARINE INSTITUTE CARGO CLAUSES (A) INSTITUTE WAR CLAUSES (CARGO),
INSTITUTE STRIKES CLAUSE (CARGO) AND STIPULATING ALL CLAIMS ARE
PAYABLE IN COLOMBO IRRESPECTIVE OF PERCENTAGE.
.
+4) CERTIFICATE OF INDIAN ORIGIN 04 FOLD ISSUED BY THE
. CHAMBER OF COMMERCE IN INDIA.
.
+5) PACKING LIST 04 FOLD INDICATING WEIGHT AND MEASUREMENTS
. OF EACH PACKAGE.
.
+6) CERTIFICATE OF QUALITY 02 FOLD ISSUED BY INSPECTORATE
. GRIFFITH INDIA PVT LTD OR OVERSEAS MERCHANDISE INSPECTION
. COMPANY(OMIC)INDIA.
.
+7) FUMIGATION CERTIFICATE IN 02 FOLD.
.
+8) PHYTOSANITARY CERTIFICATE IN 02 FOLD ISSUED BY CONCERNED
. GOVERNMENT DEPARTMENT/AUTHORITY.
.
+9) BENEFICIARY'S CERTIFICATE CERTIFYING THAT:
. A) COPY DOCUMENTS HAVE BEEN SENT DIRECT TO APPLICANT
. BY COURIER.
. B) COPY OF INVOICE, BILL OF LADING, CERTIFICATE OF
. ORIGIN, PYTHOSANITARY CERTIFICATE, FUMIGATION
. CERTIFICATE, PACKING LIST AND QUALITY CERTIFICATE
. HAS BEEN E-MAILED/COURIERED/FAXED DIRECT TO APPLICANT
. WITHIN 03 DAYS AFTER SHIPMENT.
. (E-MAIL: [illegible]
. [illegible]

True Copy

Udaya [illegible]
Manager Operations
Lanka G. Hotels Limited

Corporate Banking Division, No. 35, D.P. Wijewardena Mawatha, Colombo 10, Sri Lanka
Telex : 21500 PBSWT CE & 21564 CBTDS CE SWIFT : PSBKLKLX
E-mail : cmts@peoplesbank.lk Tel : 00-94-11-2320651-6, 2437239-41 Fax : 00-94-11-2328180

PEOPLE'S BANK
TRADE SERVICES

MGMT. SYS. RvA C 155

DUPLICATE

AT-LANKASATHOSA.ORG)
FAX : 0094112437583,
TEL : 0112437584, 0112478686
ADDRESS: D.G.M.PROCUREMENT, LANKA SATHOSA LTD,
NO.108,NEGRIS BUILDING, YORK STREET, COLOMBO 01,
SRI LANKA.

:47A:ADDITIONAL CONDITIONS
1) THE NUMBER, DATE OF CREDIT AND THE NAME OF OUR BANK
MUST BE QUOTED ON ALL DOCUMENTS.

2) IN THE EVENT DOCUMENTS ARE SUBMITTED WITH ANY DISCREPANCY
A SUM OF USD60/- WILL BE DEDUCTED FROM THE PROCEEDS.

3) THE NUMBER OF THE INVOICE/S OR NUMBER OF THE CONTAINER/S
TO BE MENTIONED IN ALL CERTIFICATES FOR THE REFERENCE.

4) PLUS 10 PERCENT OR MINUS 10 PERCENT IN BOTH,QUANTITY
AND VALUE IS ACCEPTABLE.

5) ALL DOCUMENTS REQUIRED TO BE PRESENTED SHOULD BE IN ENGLISH.

6) THIS MESSAGE IS THE OPERATIVE CREDIT INSTRUMENT.

:71B:CHARGES
ALL BANKING CHARGES OUTSIDE SRI
LANKA ARE FOR BENEFICIARY'S
ACCOUNT.
:48:PERIOD OF PRESENTATION
DOCUMENTS TO BE PRESENTED WITHIN 07
DAYS AFTER THE DATE OF ISSUE OF THE
TRANSPORT DOCUMENT BUT WITHIN THE
VALIDITY OF THE CREDIT.
:49:CONFIRMATION INSTRUCTIONS
WITHOUT
:78:INSTR. TO PAYING/ACCEPTING/NEG. BANK
-PLEASE ENDORSE ALL DRAWINGS ON THE ORIGINAL LC AND FORWARD ALL
DOCUMENTS DIRECT TO PEOPLE'S BANK, CORPORATE BANKING DIVISION
NO.35, D.R.WIJEWARDENA MAWATHA, COLOMBO 10, SRI LANKA BY COURIER
SERVICE AND WE SHALL REIMBURSE YOU AS PER YOUR INSTRUCTIONS
PROVIDED DOCUMENTS ARE COMPLIED WITH ALL CREDIT TERMS AND
CONDITIONS.
:57D:ADVISE THROUGH BANK
BANK OF INDIA
CHENNAI MAIN BRANCH,NO.30,ERRABALU
STREET,CHENNAI,INDIA
:72:SENDER TO RECEIVER INFORMATION
BENEFICIARY'S CONTACT NOS:-
TEL : 25250532,25270532,25262950
FAX : +91-44-25262949

PL ACKNOWLEDGE RECEIPT OF THIS
CREDIT.
-}

Certified true copy

True Copy

Annexe – 25

FUNDED BY CAK SATHOSA (2)
P.B. LC. 26193

OMVISHKAR EXPORTS

1000 MT. P.B. RICE (IR64)

New No. 52, (Old No. 197),
Linghi Chetty Street, Chennai - 600 001, India.
Ph : 25250532, 25270532, 25262950
Fax : +91-44 - 25262949
E-mail : md.siva10@gmail.com
omvishkarexports@gmail.com

03.09.2014

LANKA SATHOSA LIMITED
NEGRIS BUILDING
NO.108, YORK STREET,
COLOMBO -01, SRI LANKA
Ref: D/LS/173

Re:Sales Contract for the supply of Indian Long Grain Parboiled Rice- IR64

Description	: Indian Long Grain Parboiled Rice- IR64
Quantity	: 1000 M.T +/- 10%
Packing	: 50 Kgs Nett New PP Bags
Price	: USD 455/M.T C&F Colombo, Sri Lanka
Total Value	: USD 455000 +/- 10%
POL/POD	: Any Indian Sea Port / Colombo, SriLanka
Shipment	: Prompt Partial Shipment Allowed
Payment	: 100% payment at sight by Irrevocable Letter of Credit, under Latest UCP Clauses with credit available with any Bank in India and with Negotiation Unrestricted
Our Bank	: Bank of India, Chennai Main Branch, No.30, Errabalu Street, Chennai - 1 Tel:91-44-66777549 Swift: BKIDINBBCNM Our A/c. 890029100002797.
Bank Address	: Please Advise

Please send us confirmation by return mail with chop and signature on this sales contract.
Yours truly,

Proforma Sign as instructed by Chairman

Udaya Kumar
Managing Director
Lanka Sathosa Limited

True Copy

Annexe 26

2014 18:04 From: To:92447669 P.1

මුදල් හා ක්‍රමසම්පාදන අමාත්‍යාංශය
நிதி, திட்டமிடல் அமைச்சு
MINISTRY OF FINANCE AND PLANNING

මන්ත්‍රීතුමා කාර්යාලය, කොළඹ 01.
ශ්‍රී ලංකාව.

செயலகம், கொழும்பு 01.
இலங்கை

The Secretariat, Colombo 01
Sri Lanka

කාර්යාලය / அலுவலகம் / Office: 2484500, 2484600, 2484700
ෆැක්ස් / பெக்ஸ் / Fax: (94) - 11 - 2449823
වෙබ් අඩවිය / வலைத்தளம் / Website: www.treasury.gov.lk

My No. / எமது இல. / මගේ අංකය: DFD/ Rice /LS-2014

Your No. / உமது இல. / ඔබේ අංකය:

Date / திகதி / දිනය: 15.10.2014

Ad(M)

F 997

Chairman
Lanka Sathosa Ltd

Importation of Rice from India

(M) I

Considering the prevailing rice shortage in the country, negotiations were carried out with different countries to seek the possibility of importing rice.

As you are aware, the Indian company ACP Industries Ltd has agreed to provide 50,000 Mt of Ponni Samba and 50,000 Mt of Nadu rice to Sri Lanka immediately.

Therefore, you are kindly requested to make necessary arrangements to import the above 100,000 Mt of rice from ACP Industries Ltd, India through Lanka Sathosa Ltd with immediate effect.

The required banking facility will be arranged through the Bank of Ceylon.

Your cooperation in this regard is much appreciated.

S R Attygalle
Deputy Secretary to the Treasury

Copy: Secretary, Ministry of Cooperatives and Internal Trade: for information pl.

True copy

FUNDED BY TREASURY

BANK OF CEYLON
Bankers to the Nation
TRADE SERVICES

5 LC

DATE: NOV 05 2014 SWIFT MESSAGE - MT700
STATE BANK OF HYDERABAD
NARSAPUR (W.G DIST)
INDIA

{1:F01BCEYLKLXAXXX0000000000}{2:I700SBHYINBBX044N}{4:
:27: SEQUENCE OF TOTAL
1/1
:40A: FORM OF DOCUMENTARY CREDIT
IRREVOCABLE TRANSFERABLE
:20: DOCUMENTARY CREDIT NUMBER
BTD/M063519
:31C: DATE OF ISSUE
141029
:40E: APPLICABLE RULES
UCP LATEST VERSION
:31D: DATE AND PLACE OF EXPIRY
150220INDIA
:51A: APPLICANT BANK
BCEYLKLX
:50: APPLICANT
LANKA SATHOSA LTD
108 NEGRIS BUILDING
YORK STREET,COLOMBO 01
SRI LANKA
:59: BENEFICIARY
ACP INDUSTRIES LIMITED
POWERPET, ELURU - 534002
ANDHRA PRADESH
INDIA
:32B: CURRENCY CODE, AMOUNT
USD20400000,
:39B: MAXIMUM CREDIT AMOUNT
NOT EXCEEDING
:41A: AVAILABLE WITH...BY...
SBHYINBB044
BY NEGOTIATION
:42C: DRAFTS AT ...
SIGHT
:42D: DRAWEE
BANK OF CEYLON
COLOMBO
:43P: PARTIAL SHIPMENTS
PARTIAL SHIPMENTS ARE ALLOWED
:43T: TRANSHIPMENT
TRANSHIPMENTS ARE PROHIBITED
:44E: PORT OF LOADING /AIRPORT OF DEPARTURE
ANY PORT IN INDIA
:44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION
COLOMBO, SRI LANKA
:44C: LATEST DATE OF SHIPMENT
150210

True Copy Udaya Jayasinghe
Manager Operations
Lanka Sathosa Limited

SLAB

:45A: DESCRIPTION OF GOODS AND/OR SERVICES
50,000 MT RICE - NAADU ((IR 64) (WITH 5 PCT BROKEN)
AT USD 488.00 PER MT
PAST AND PRESENT CROP WITH NON-GLUTINOUS VARIETY, MOULDINESS
FREE AND INSECT INFECTION FREE

MOISTURE	: 14 PCT MAX
FOREIGN MATTERS	: 1 PCT MAX
ADMIXTURE	: 1 PCT MAX
BROKEN GRAIN	: 5 PCT MAX
DAMAGED AND DISCOLOURED	: 2 PCT MAX
OTHER COLOUR GRAIN	: 1 PCT MAX

PACKING : 25 KG NEW POLY PROPYLENE BAGS
SHIPPING TERMS - CIF COLOMBO
H.S. NO. 1006.3000
:46A: DOCUMENTS REQUIRED
(1) MANUALLY SIGNED COMMERCIAL INVOICE IN FOUR COPIES SHOWING COST, INSURANCE AND FREIGHT CHARGES SEPARATELY AND THE NET AND GROSS WEIGHT IN KILOGRAMS QUOTING THE H.S. NUMBER AND CERTIFYING THAT SHIPMENT IS IN CONFORMITY WITH PROFORMA INVOICE NUMBER 459 DATED 24.10.2014.
(2) FULL SET OF (3/3) CLEAN ON BOARD MARINE BILLS OF LADING MADE OUT TO THE ORDER OF BANK OF CEYLON MARKED 'FREIGHT PREPAID' NOTIFY: APPLICANT.
(3) INSURANCE POLICY OR CERTIFICATE FOR 10 PCT ABOVE CIF INVOICE VALUE PAYABLE TO THE ORDER OF BANK OF CEYLON COVERING INSTITUTE CARGO CLAUSES (A) INSTITUTE WAR CLAUSES (CARGO) INSTITUTE STRIKE CLAUSES (CARGO) CLAIMS PAYABLE IN COLOMBO IRRESPECTIVE OF PERCENTAGE.
(4) CERTIFICATE OF INDIAN ORIGIN ISSUED BY CHAMBER OF COMMERCE IN INDIA.
(5) PACKING LIST IN FOUR COPIES.
(6) PHYTOSANITARY CERTIFICATE ISSUED BY CONCERNED GOVERNMENT DEPARTMENT/AUTHORITY
(7) FUMIGATION CERTIFICATE IN TWO COPIES.
(8) QUALITY CERTIFICATE ISSUED BY REPRESENTATIVE OF THE APPLICANT CERTIFYING THAT QUALITY, QUANTITY AND PACKING CONFORM TO SPECIFICATIONS STATED UNDER FILED 45A OF THE LETTER OF CREDIT. THE NAME OF RESPESENTATIVE AND HIS PASSPORT NUMBER WILL BE NOTIFIED TO THE ADVISING BANK IN DUE COURSE.
(9) CERTIFICATE FROM THE BENEFICIARY STATING THAT THE FOLLOWING MARKS AND NUMBERS HAVE BEEN INDICATED ON ALL PACKAGES:
'LANKA SATHOSA'
(10) CERTIFICATE FROM THE BENEFICIARY STATING THAT ONE COPY EACH OF THE DOCUMENTS CALLED FOR UNDER THE LETTER OF CREDIT HAS BEEN E-MAILED TO anissanka at lankasathosa.org wijetilleko at lankasathosa.org,buddhika.anuradha at lankasathosa.org WITHIN 03 DAYS AFTER SHIPMENT AND SAME SET HAS BEEN DESPATCHED BY COURIER SERVICE DIRECT TO THE APPLICANT WITHIN 07 DAYS AFTER SHIPMENT.
:47A: ADDITIONAL CONDITIONS

True Copy

BANK OF CEYLON
Bankers to the Nation
TRADE SERVICES

(1) CONTACT DETAILS OF THE APPLICANT.
TELEPHONE NO. 94-11-2437584/94-11-2478686
FAX NO. 94-11-2437583 ADDRESS: D.G.M. PROCUREMENT,
LANKA SATHOSA LTD, 108 NEGRIS BUILDING, YORK STREET,
COLOMBO 01, SRI LANKA WITHIN 03 DAYS AFTER SHIPMENT.
(2) TRANSPORT DOCUMENT(S) DATED PRIOR TO THE DATE
OF THIS LETTER OF CREDIT NOT ACCEPTABLE.
(3) THIS LETTER OF CREDIT IS TRANSFERABLE WITH THE
WRITTEN REQUEST OF THE BENEFICIARY ONLY THROUGH
STATE BANK OF HYDERABAD, NARSAPUR,5-93-4,KUNDLA BAZAR,
NARSAPUR-534275, WEST GODAVARI,ANDHRA PRADESH,INDIA,
AND DETAILS OF ALL TRANSFERS INCLUDING NAME AND ADDRESS
OF TRANSFEREE,TRANSFERRED AMOUNT, ANY CONDITIONS SHOULD BE
ADVISED TO THE ISSUING BANK BY THE TRANSFERING BANK
WITHIN THREE BANKING DAYS FROM THE DATE OF TRANSFER.
TRANSFERRING BANK MUST MARK THE TRANSFER ON THE
ORIGINAL LETTER OF CREDIT. ALL DOCUMENTS MUST BE PRESENTED
THROUGH THE TRANSFERING BANK.
(4) THE NAME, ADDRESS AND CONTACT NUMBER OF SHIPPING AGENT
IN SRI LANKA SHOULD BE MENTIONED IN THE BILL OF LADING AND
SHIPMENT TO BE EFFECTED IN 20 FEET CONTAINERS ON FCL BASIS.
(5) SEPARATE DOCUMENTS FOR EACH SHIPMENT SHOULD BE SUBMITTED
FOR NEGOTIATION.
(6) SHORT FORM BLANK BACK BILLS OF LADING ARE NOT ACCEPTABLE.
(7) INVOICE VALUE SHOULD NOT EXCEED THE VALUE AUTHORISED
BY THE LETTER OF CREDIT.
(8) SHIPMENT SHOULD BE EFFECTED IN 20 FEET CONTAINERS.
(9) SHIPPING LINES WHICH ARE ISSUING ALL BILLS
OF LADING OF THE RESPECTIVE SHIPMENTS SHOULD DIRECT ALL
CONTAINERS TO SRI LANKA PORTS AUTHORITY CONTAINER TERMINAL
(JCT)ONLY AND THE EXTENSION OF FREE DELIVERY TIME OF THE
CONTAINERS UPTO 30 DAYS.
(10) THE NEGOTIATING BANK MUST FORWARD ALL DOCUMENTS IN
TWO LOTS, FIRST LOT BY COURIER SERVICE AND THE SECOND
LOT BY AIRMAIL DIRECT TO THE MANAGER, BANK OF CEYLON,
TRADE SERVICES - IMPORTS, CORPORATE BRANCH, 2ND FLOOR,
HEAD OFFICE,'BOC SQUARE', NO.1, BANK OF CEYLON
MAWATHA, COLOMBO 1, SRI LANKA.
(11) THE NUMBER AND THE DATE OF THE LETTER OF CREDIT AND
THE NAME OF OUR BANK MUST BE QUOTED ON ALL DRAFTS, INVOICES
AND TRANSPORT DOCUMENTS REQUIRED.
(12) NEGOTIATIONS MUST BE NOTED IN THE ORIGINAL LETTER OF
CREDIT AND A NOTE TO THIS EFFECT SHOULD BE INDICATED
ON COVERING LETTER.
(13) PAYMENT WILL BE MADE IN US DOLLARS THROUGH
ASIAN CLEARING UNION.
(14) A DISCREPANCY FEE OF USD 75.00 PLUS SWIFT CHARGES OR
EQUIVALENT WILL BE DEDUCTED FROM EACH SET OF DOCUMENTS
SUBMITTED WITH DISCREPANCIES.
(15) UNLESS OTHERWISE STATED IN THE LETTER OF CREDIT, ALL
DOCUMENT CONTENTS MUST BE IN ENGLISH.
:71B: CHARGES

True Copy

SLAB

BANK OF CEYLON
Bankers to the Nation
TRADE SERVICES

ALL BANK CHARGES OUTSIDE SRI LANKA
ARE FOR BENEFICIARY'S ACCOUNT.
:48: PERIOD FOR PRESENTATION
DOCUMENTS MUST BE PRESENTED
WITHIN 10 DAYS AFTER ISSUANCE
OF THE TRANSPORT DOCUMENT BUT
WITHIN THE VALIDITY OF THIS CREDIT
:49: CONFIRMATION INSTRUCTIONS
WITHOUT
:78: INSTRUCTIONS TO THE PAYING/ACCEPTING/NEGOTIATING BANK
ON RECEIPT OF DOCUMENTS AT OUR COUNTERS BEING IN
STRICT COMPLIANCE WITH THE TERMS AND CONDITIONS OF
THE LETTER OF CREDIT, WE SHALL REMIT PROCEEDS TO THE
NEGOTIATING BANK AS PER INSTRUCTIONS TO BE RECEIVED.
-)

True Copy

Udaya Jayasinghe
Manager Operations
Lanka Sathosa Limited

SLAB

Annexe 28

267

FUNDED BY TREASURY

BANK OF CEYLON
Bankers to the Nation
TRADE SERVICES

4 LC

DATE: NOV 05 2014 SWIFT MESSAGE - MT700
STATE BANK OF HYDERABAD
NARSAPUR (W.G DIST)
INDIA
{1:F01BCEYLKLXAXXX0000000000}{2:I700SBHYINBBX044N}{4:
:27: SEQUENCE OF TOTAL
1/1
:40A: FORM OF DOCUMENTARY CREDIT
IRREVOCABLE TRANSFERABLE
:20: DOCUMENTARY CREDIT NUMBER
BTDYM063537
:31C: DATE OF ISSUE
141030
:40E: APPLICABLE RULES
UCP LATEST VERSION
:31D: DATE AND PLACE OF EXPIRY
150220INDIA
:51A: APPLICANT BANK
BCEYLKLX
:50: APPLICANT
LANKA SATHOSA LTD
108 NEGRIS BUILDING
YORK STREET,COLOMBO 01
SRI LANKA
:59: BENEFICIARY
ACP INDUSTRIES LTD
POWERPET, ELURU - 534002
ANDRA PRADESH
INDIA
:32B: CURRENCY CODE, AMOUNT
USD24400000,
:39B: MAXIMUM CREDIT AMOUNT
NOT EXCEEDING
:41A: AVAILABLE WITH...BY...
SBHYINBB044
BY NEGOTIATION
:42C: DRAFTS AT ...
SIGHT
:42D: DRAWEE
BANK OF CEYLON
COLOMBO
:43P: PARTIAL SHIPMENTS
PARTIAL SHIPMENTS ARE ALLOWED
:43T: TRANSHIPMENT
TRANSHIPMENTS ARE PROHIBITED
:44E: PORT OF LOADING /AIRPORT OF DEPARTURE
ANY PORT IN INDIA
:44F: PORT OF DISCHARGE/AIRPORT OF DESTINATION
COLOMBO, SRI LANKA
:44C: LATEST DATE OF SHIPMENT
150210
:45A: DESCRIPTION OF GOODS AND/OR SERVICES

True Copy
Lanka Sathosa Limited

SLAB

BANK OF CEYLON TRADE SERVICES DEPARTMENT

BANK OF CEYLON
Bankers to the Nation
TRADE SERVICES

50,000 MT RICE - PONNI SAMBA(GR11)(WITH 5 PCT BROKEN)
AT USD 488.00 PER MT
PAST AND PRESENT CROP WITH NON-GLUTINOUS VARIETY, MOULDYNESS FREE
AND INSECT INFECTION FREE

MOISTURE	: 14 PCT MAX
FOREIGN MATTERS	: 1 PCT MAX
ADMIXTURE	: 2 PCT MAX
BROKEN GRAIN	: 5 PCT MAX
DAMAGED AND DISCOLOURED	: 2 PCT MAX
OTHER COLOUR GRAIN	: 1 PCT MAX

PACKING : 25 KG NEW POLY PROPYLENE BAGS
SHIPPING TERMS - CIF COLOMBO
H.S. NO. 1006.3000
:46A: DOCUMENTS REQUIRED
(1) MANUALLY SIGNED COMMERCIAL INVOICE IN FOUR COPIES SHOWING COST, INSURANCE AND FREIGHT CHARGES SEPARATELY AND THE NET AND GROSS WEIGHT IN KILOGRAMS QUOTING THE H.S. NUMBER AND CERTIFYING THAT SHIPMENT IS IN CONFORMITY WITH PROFORMA INVOICE NUMBER 459 DATED 24.10.2014.
(2) FULL SET OF (3/3) CLEAN ON BOARD MARINE BILLS OF LADING MADE OUT TO THE ORDER OF BANK OF CEYLON MARKED 'FREIGHT PREPAID'NOTIFY: APPLICANT.
(3) INSURANCE POLICY OR CERTIFICATE FOR 10 PCT ABOVE CIF INVOICE VALUE PAYABLE TO THE ORDER OF BANK OF CEYLON COVERING INSTITUTE CARGO CLAUSES (A) INSTITUTE WAR CLAUSES (CARGO) INSTITUTE STRIKE CLAUSES (CARGO) CLAIMS PAYABLE IN COLOMBO IRRESPECTIVE OF PERCENTAGE.
(4) CERTIFICATE OF INDIAN ORIGIN ISSUED BY CHAMBER OF COMMERCE IN INDIA.
(5) PACKING LIST IN FOUR COPIES.
(6) PHYTOSANITARY CERTIFICATE ISSUED BY CONCERNED GOVERNMENT DEPARTMENT/AUTHORITY
(7) FUMIGATION CERTIFICATE IN TWO COPIES.
(8) QUALITY CERTIFICATE ISSUED BY REPRESENTATIVE OF THE APPLICANT CERTIFYING THAT QUALITY, QUANTITY AND PACKING CONFORM TO THE SPECIFICATIONS STATED UNDER FIELD 45 A OF THE LETTER OF CREDIT. THE NAME OF THE REPRESENTATIVE AND HIS PASSPORT NUMBER WILL BE NOTIFIED TO THE ADVISING BANK IN DUE COURSE.
(9) CERTIFICATE FROM THE BENEFICIARY STATING THAT THE FOLLOWING MARKS AND NUMBERS HAVE BEEN INDICATED ON ALL PACKAGES:
'LANKA SATHOSA'
(10) CERTIFICATE FROM THE BENEFICIARY STATING THAT ONE COPY EACH OF THE DOCUMENTS CALLED FOR UNDER THE LETTER OF CREDIT HAS BEEN E-MAILED TO anissanka at lankasathosa.org w[illegible]tilleke at lankasathosa.org,buddhika.anuradha at lankasathosa.org
TELEPHONE NO. 94-11-2437584/94-11-2478686
FAX NO. 94-11-2437583 ADDRESS: D.G.M. PROCUREMENT, LANKA SATHOSA LTD, 100 NEGRIS BUILDING, YORK STREET,

True Copy

SLAB

BANK OF CEYLON, TRADE SERVICES CORPORATE BRANCH

BANK OF CEYLON
Bankers to the Nation
TRADE SERVICES

COLOMBO 01, SRI LANKA WITHIN 03 DAYS AFTER SHIPMENT.
:47A: ADDITIONAL CONDITIONS
(1) TRANSPORT DOCUMENT(S) DATED PRIOR TO THE DATE OF THIS LETTER OF CREDIT NOT ACCEPTABLE.
(2) THIS LETTER OF CREDIT IS TRANSFERABLE WITH THE WRITTEN REQUEST OF THE BENEFICIARY ONLY THROUGH STATE BANK OF HYDERABAD, NARSAPUR,5-93-4,KUNDLA BAZAR, NARSAPUR-534275, WEST GODAVARI,ANDHRA PRADESH,INDIA, AND DETAILS OF ALL TRANSFERS INCLUDING NAME AND ADDRESS OF TRANSFEREE,TRANSFERRED AMOUNT, ANY CONDITIONS SHOULD BE ADVISED TO THE ISSUING BANK BY THE TRANSFERING BANK WITHIN THREE BANKING DAYS FROM THE DATE OF TRANSFER. TRANSFERRING BANK MUST MARK THE TRANSFER ON THE ORIGINAL LETTER OF CREDIT. ALL DOCUMENTS MUST BE PRESENTED THROUGH THE TRANSFERING BANK.
(3) THE NAME, ADDRESS AND CONTACT NUMBER OF SHIPPING AGENT IN SRI LANKA SHOULD BE MENTIONED IN THE BILL OF LADING AND SHIPMENT TO BE EFFECTED IN 20 FEET CONTAINERS ON FCL BASIS.
(4) SEPARATE DOCUMENTS FOR EACH SHIPMENT SHOULD BE SUBMITTED FOR NEGOTIATION.
(5) SHORT FORM BLANK BACK BILLS OF LADING ARE NOT ACCEPTABLE.
(6) INVOICE VALUE SHOULD NOT EXCEED THE VALUE AUTHORISED BY THE LETTER OF CREDIT.
(7) SHIPMENT SHOULD BE EFFECTED IN 20 FEET CONTAINERS.
(8) SHIPPING LINES WHICH ARE ISSUING ALL BILLS OF LADING OF THE RESPECTIVE SHIPMENTS SHOULD DIRECT ALL CONTAINERS TO SRI LANKA PORTS AUTHORITY CONTAINER TERMINAL (JCT)ONLY AND THE EXTENSION OF FREE DELIVERY TIME OF THE CONTAINERS UPTO 30 DAYS.
(9) THE NEGOTIATING BANK MUST FORWARD ALL DOCUMENTS IN TWO LOTS, FIRST LOT BY COURIER SERVICE AND THE SECOND LOT BY AIRMAIL DIRECT TO THE MANAGER, BANK OF CEYLON, TRADE SERVICES - IMPORTS, CORPORATE BRANCH, 2ND FLOOR, HEAD OFFICE,'BOC SQUARE', NO.1, BANK OF CEYLON MAWATHA, COLOMBO 1, SRI LANKA.
(10) THE NUMBER AND THE DATE OF THE LETTER OF CREDIT AND THE NAME OF OUR BANK MUST BE QUOTED ON ALL DRAFTS, INVOICES AND TRANSPORT DOCUMENTS REQUIRED.
(11) NEGOTIATIONS MUST BE NOTED IN THE ORIGINAL LETTER OF CREDIT AND A NOTE TO THIS EFFECT SHOULD BE INDICATED ON COVERING LETTER.
(12) PAYMENT WILL BE MADE IN US DOLLARS THROUGH ASIAN CLEARING UNION.
(13) A DISCREPANCY FEE OF USD 75.00 PLUS SWIFT CHARGES OR EQUIVALENT WILL BE DEDUCTED FROM DOCUMENTS SUBMITTED WITH DISCREPANCIES.
(14) UNLESS OTHERWISE STATED IN THE LETTER OF CREDIT, ALL DOCUMENT CONTENTS MUST BE IN ENGLISH.
:71B: CHARGES
ALL BANK CHARGES OUTSIDE SRI LANKA ARE FOR BENEFICIARY'S ACCOUNT.
:48: PERIOD FOR PRESENTATION

Udaya Jayawardena
Manager
True Copy

SLAB

BANK OF CEYLON
BOC
Bankers to the Nation
TRADE SERVICES

DOCUMENTS MUST BE PRESENTED
WITHIN 10 DAYS AFTER ISSUANCE
OF THE TRANSPORT DOCUMENT BUT
WITHIN THE VALIDITY OF THIS CREDIT
:49: CONFIRMATION INSTRUCTIONS
WITHOUT
:78: INSTRUCTIONS TO THE PAYING/ACCEPTING/NEGOTIATING BANK
ON RECEIPT OF DOCUMENTS AT OUR COUNTERS BEING IN
STRICT COMPLIANCE WITH THE TERMS AND CONDITIONS OF
THE LETTER OF CREDIT, WE SHALL REMIT PROCEEDS TO THE
NEGOTIATING BANK AS PER INSTRUCTIONS TO BE RECEIVED.
-}

True Copy

SLAB

Annexe - 29

TIN No. 28670163520
S.T. No. ELR/01/11737 Dt. /27-9-95

ESTD : 1946

FAX NO : 0091 8812 233876
TELEGRAMS : "AMBICA"
TELEPHONE : 230216, 252661

ACP INDUSTRIES LTD.,

FORMERLY. AMBICA CHEMICAL PRODUCTS (REGD.)
HIGH CLASS AGARBATHI MANUFACTURERS & EXPORTERS
POWERPET : : ELURU - 534 002 : : ANDHRA PRADESH : : INDIA

Ref: ACP/201314/Oct/Exports/002

DATE: 01SEP2014

To
The Hon.Minister
Ministry of Economic Development,
The Democratic Socialist Republic of Sri Lanka,
Colombo, Sri Lanka.
Dear Sir,

Sub: Expression of Interest to supply rice to Sri Lankan government.

Greetings and good wishes from Ambica group!!!

We wish to introduce to ourselves as a traditional Indian conglomerate dealing in Agro based products to house hold products. We are in the standing business in India and outside India since 67 years.

We understood that Sri Lankan government is seeking import of rice from various countries. We being closer to Sri Lanka, intended to supply rice to Sri Lankan government for the various variants cultivated by us like Indian Ponni parboiled 5% sortex rice, Indian Raw white rice 15% and 25%.

We can supply to 100,000 metric tones of Rice cultivated by us in our farms to Sri Lankan government with immediate effect. We have all necessary licenses to export and import agro products.

We request you to consider our application and guide us the next steps involved so as to cater the needs of Sri Lankan government.

We thank you for giving this opportunity. Looking forwarded to associate with your ministry.

Please Acknowledge.

For ACP Industries Limited

Director.

భగవంతుని భక్తునికి అనుసంధానమైనది

AMBICA DURBAR BATTI

Annexe-30

මුදල් හා කුමසම්පාදන අමාත්‍යාංශය
நிதி, திட்டமிடல் அமைச்சு
MINISTRY OF FINANCE AND PLANNING

කොළඹ 01. ශ්‍රී ලංකාව.
கொழும்பு 01. இலங்கை
The Secretariat, Colombo Sri Lanka

කාර්යාලය / அலுவலகம் / Office: 2484500, 2484600, 2484700
ෆැක්ස් / பெக்ஸ் / Fax: (94)-11-2449823
වෙබ් අඩවිය / வெப் தளம் / Website: www.treasury.gov.lk

මගේ අංකය / எனது இல. / My No.: DFD/Rice/LS/In/ACP
ඔබේ අංකය / உமது இல. / Your No.:
දිනය / திகதி / Date: 17.10.2014

ACP Industries Limited
Eluru, Andhra Pradesh
India.

Dear Sir

Sub: Supply Order for 100,000 M/T Rice to Lanka Sathosa Limited under the Ministry of Co-Operatives and Internal Trade, Sri Lanka

Further to your letter ACP/201314/Oct/Exports/002 dated 1st October 2014, we hereby confirm the following rice supply order to your company under accepted quality standards.

#	Rice Variety	Quantity (In M/T)	CIF Price (In US$ Per M/T)
1.	Ponni Samba (GR 11)	50,000	488
2.	Naadu (IR 64)	50,000	408

The Lanka Sathosa Limited will be established a letter of credit (L/C) through Bank of Ceylon for the full value upon the receipt of a Performa Invoice for the supply of said material with a proper delivery schedule.

Please note that first consignment should reach Sri Lanka within two weeks from the opening of L/C and that last consignment should reach before 31st December 2014. You are requested to plan accordingly and provide us the delivery schedule.

Your cooperation in this regard is highly appreciated.

With Best Regards

S.R. Attygalle
Deputy Secretary
Ministry of Finance and Planning

Annexe-31

LANKA SATHOSA

Ministry of Co-operatives and Internal Trade

கூட்டுறவு மற்றும் உள்விவகார அமைச்சு

LANKA SATHOSA

GRACEFULLY FORWARD

LANKA SATHOSA LIMITED

EXTRACT OF THE RESOLUTION OF THE BOARD OF DIRECTORS OF LANKA SATHOSA LIMITED ADOPTED BY CIRCULATION IN TERMS OF THE ARTICLES OF ASSOCIATION OF THE COMPANY ON 19TH OCTOBER 2014

Import of 100,000 MT of Rice from ACP Industries Ltd., of India

Resolved that the Company do purchase 50,000 MT of Ponni Samba and 50,000 MT of Nadu Rice from ACP Industries Ltd., of India as per the approval from the Treasury of Sri Lanka and all Banking Facilities be obtained from Bank of Ceylon ,Corporate Branch.

Certified True Extract

Director

Corporate Affairs (Private) Limited

Secretaries

Secretaries

Negris Building, No.108, York Street, Colombo 01. Tele: 011 2436601, 011 2436602 Fax: 011 2437585

LANKA SATHOSA

Ministry of Co-operatives and Internal Trade

கூட்டுறவு மற்றும் உள்விவகார அமைச்சு

LANKA SATHOSA

GRACEFULLY FORWARD

LANKA SATHOSA LIMITED

RESOLUTION OF THE BOARD OF DIRECTORS OF LANKA SATHOSA LIMITED ADOPTED BY CIRCULATION IN TERMS OF THE ARTICLES OF ASSOCIATION OF THE COMPANY ON 19TH OCTOBER 2014

Import of 100,000 MT of Rice from ACP Industries Ltd., from India

Resolved that the Company do purchase 50,000 MT of Ponni Samba and 50,000 MT of Nadu Rice from ACP Industries Ltd., of India as per the approval from the Treasury of Sri Lanka and all Banking Facilities be obtained from Bank of Ceylon Corporate Branch.

1. Mr.K.N.R.Feranando .....
2. Mr.D.Jeewanadan .....
3. Mr.K.M.D.Navaratna .....
4. Mr.C.Kapuwatte .....
5. Mr.C.J.Munasinghe .....
6. Mr. D A P Abeysekara .....
7. Mr. D D U. S De Alwis .....

Negris Building, No 198, York Street, Colombo 01, Tele: 011 2436301, 011 2436302 Fax: 011 2437583
P.O. Box 1590

Annexe -32

රාජ්‍ය අමාත්‍යතුමා
கௌரவ அமைச்சர்
Hon. Minister
0112-435248

පොදු දුරකථන
பொது தொலைபேசி
General Tel No
0112-327551
0112-300346

කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශය
கைத்தொழில் மற்றும் வணிக அமைச்சு
MINISTRY OF INDUSTRY AND COMMERCE

ෆැක්ස්
தொலைநகல்
Fax
0112-390885

ෆැක්ස්
தொலைநகல்
Fax
0112-434034
0112-437051

වෙළෙඳ සංවර්ධන අංශය
வர்த்தக அபிவிருத்தி பிரிவு
Trade Development Division

ලේකම්
செயலாளர்
Secretary
0112-436123
0112-436124

සතොස ඒක ලේකම් කාර්යාලය, බිම් මහල, අංක.27, වොක්හෝල් වීදිය, කොළඹ 02
கதொச செயலக கட்டிடம், கீழ் மாடி, இல.27, வொக்ஸ்ஹால் வீதி, கொழும்பு 02
CWE Secretariat Building, Ground Floor, No. 27, Vauxhall Street, Colombo 02

විද්‍යුත් තැපෑල
மின்னஞ்சல்
e-mail
Secretaryministry@gmail.com

මගේ අංකය / எனது இல / My No. CIT/6/8/Import/Rice

ඔබේ අංකය / உமது இல. / Your No.

දිනය / திகதி / Date 2015.03.11

අධ්‍යක්ෂ ජනරාල්

කළමනාකරණ විගණන දෙපාර්තමේන්තුව

මුදල් අමාත්‍යාංශය

<u>මහා භාණ්ඩාගාර ඇප මත සහල් ආනයනය කිරීමට අදාල විමර්ශනය</u>

ඉහත කරුණ සම්බන්ධයෙන් ඔබේ අංක DMA/A/2015-35 හා 2015.02.27 දිනැති ලිපිය හා බැඳේ.

දැනට මෙම අමාත්‍යාංශය යටතේ පවතින ලංකා සතොස ආයතනය මගින් සිදු කරනු ලබන ආනයනික කටයුතු සඳහා අමාත්‍යාංශය ප්‍රසම්පාදන කමිටු හෝ කාක්ෂණ ඇගයීම කමිටු පත්කර නොමැති බව කාරුණිකව දන්වමි.

ලංකා සතොස මගින් සහල් ආනයනය කිරීම් සඳහා මෙ.ටො. 100,000 ක් වෙනුවෙන් අදාල සැපයුම්කරු වන භාණ්ඩාගාරයෙන් නම් කරන ලද අතර අනෙකුත් සැපයුම්කරුවන් එවකට ගරු සල්ලිකාර හා අභ්‍යන්තර වෙළෙඳ අමාත්‍යතුමා සමග පැවැත් වූ සාකච්ඡාවල දී සහල් ලබා දීමට එකඟ වූ සැපයුම්කරුවන් වේ.

තවද මහජන බැංකුව මගින් ලංකා සතොස ආයතනය සඳහා ලබා දෙන ලද කෙටි කාලීන ණය උපයෝගීකර ගනන ආනයනය කරන ලද සහල් සඳහා සැපයුම්කරුවන්ගේ විස්තර පහත පරිදි වේ.

ඩී.ජීවිතාදන්
අතිරේක ලේකම්

අත්/කලේ - එච්.එස්. සියනවල
ලේකම්
කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශය

LANKA SATHOSA
Ministry of Co-operatives and Internal Trade
கூட்டுறவு மற்றும் உள்விவகார அமைச்சு
GRACEFULLY FORWARD

Annexe-33

276

Director General,
Department of Development Finance,
Ministry of Finance and Planning,
General Treasury,
Colombo 01.

Dear Sir,

Rice Imports

I refer the telephone conversation you had with the undersigned on the above subject, and append below the total quantity of Rice Shipped as at 20.02,2015.

1. ACP Industries – India
   (50000 MT of Ponni / GR11)
   Received Quantity as at 20.02.2015
   4925.895 MT
   At US$, 488/= PMT (CIF)
   Utilized Value: US$, 2,403,836.76

2 .ACP Industries – India
   (50000 MT of Nadu (IR 64)
   Received Quantity as at 20.02.2015
   4887.30 MT
   At US$, 408/= PMT (CIF)
   Utilized Value: US$, 1,994,018.40

Please be informed that the extension of the letters of credit were granted on 13th February 2015, validity Up to 17th of April 2015.

Thanking you
Yours faithfully

LANKA SATHOSA LIMITED

Mr.Anjana Nissanka
D.G.M. Operations

Negris Building, No.108, York Street, Colombo 01. Tele: 011 2436301, 011 2436302 Fax: 011 2437583
P.O. Box 1590

LANKA SATHOSA
Ministry of Co-operatives and Internal Trade
GRACEFULLY FORWARD

02.03.2015

Mr.S.S.Miyanawala
Secretary
Ministry of Industry & Commerce.

Dear Sir,

Importation of Rice from India

This is with reference to Ministry of Finance Letter DFD/Rice/LS – 2014 dated 25.02.2015 with regard to Importation of Rice from India.

ACP Industries of Andra Pradesh , India had submitted their Invoice No. 459 on 24th October 2014 for the sale of the following .

	Unit of Measure	Description	Qty	Unit Price	Tax	Total Amount
1	Metric Ton M/T	Rice – Ponni Samba(GR11) (With 5% Broken)	50,000	488.00	0	US$ 24,400,000.00
2	Metric Ton M/T	Rice - Nadu (IR 64) (with 5% Broken)	50,000	408.00	0	US$ 20,400,000.00

The details of the 1st Letter of Credit are given below.

1. LC No. BTD / M063537 - 50,000 MT (Ponni Rice – GR 11)

Value (Unit Price)	- US$ 488/- per MT
Value (CIF)	- US$ 24,400,000
LC opened	- 30.10.2014
Last Date of Shipment	- 10.02.2015
Date of Expiry	- 20.02.2015 (India)

Upto 10.02.2015 a quantity of 4925.895 MT of Ponni Rice was shipped to Sri Lanka and the balance outstanding on this Letter of Credit of 45,000 MT Ponni Samba Rice .

As per the decision taken by the Ministry of Industry & Commerce on 12.02.2015 copy of same attached it was decided to extend the period of the validity of the Letter of Credit to upto 17.04.2015 .

True Copy
Udaya Jayasinghe
Manager Operations
Lanka Sathosa Limited

Nagina Building, No.195, York Street, Colombo 01 Tele: 011 2438001, 011 2438002 Fax: 011 24[illegible]

(176)

The details of the 2nd Letter of Credit are given below.

2. LC No. BTD / M063539 - 50,000 MT (Nadu Rice – IR 64)

Value (Unit Price)	- US$ 408/- per MT
Value (CIF)	- US$ 20,400,000
LC opened	- 29.10.2014
Last Date of Shipment	- 10.02.2015
Date of Expiry	- 20.02.2015 (India)

Upto 10.02.2015 a quantity of 4886.300 MT of Nadu Rice was shipped to Sri Lanka and the balance outstanding on this Letter of Credit of 45,000 MT Nadu Rice.

On a decision taken by the Ministry of Industry & Commerce the commodity of this Letter of Credit was converted 37,000 MT of Ponni Samba Rice approximately instead of Nadu Rice as per the demand is for Ponni Samba Rice and an extension was granted upto 17.04.2015 as per the decision taken by the Ministry of Industry & Commerce.

The extension of both the above Letters of Credit were granted only after a decision was taken by the Ministry of Industry & Commerce on 12.02.2015 and well before receipt of letter reference DFD/Rice/LS – 2014 dated 25.02.2015 from Ministry of Finance and keeping into the Treasury Recommendation no further extensions will be given .

Yours Faithfully
Lank Sathosa Limited

KIRAN ATAPATTU
CHAIRMAN

Udaya Jayasinghe
True Copy

Annexe - 34

279

TIN No. 28670163520
C.S.T. No.ELR/01/11737 DL/27-9-95

ESTD : 1946

FAX NO : 0091 8812 233876
TELEGRAMS : "AMBICA"
TELEPHONE : 233216, 252061

ACP INDUSTRIES LTD.,

FORMERLY: AMBICA CHEMICAL PRODUCTS (REGD.)
HIGH CLASS AGARBATHI MANUFACTURERS & EXPORTERS
POWERPET : : ELURU - 534 002 : : ANDHRA PRADESH : : INDIA

Ref: ACP/Exports/2015/02/011

February 09, 2015

To
The Chairman,
Lanka Sathosa Limited,
108, Negris Building, York Street,
Colombo, Sri Lanka.

Dear Sir,

Sub: Request for extension of time for the Rice Supply Work Order – Reg.

Ref: 1. Supply Order No: DFD/Rice/LS/In/ACP dated 17th October 2014.
2. L/C's No: BTD/M063537 & BTD/M063519 with expiry date 20th Feb, 2015.

Greetings from ACP Industries!!!

With reference to the above said subject, we bring to your kind chair that we have quoted US $ 488 for GR 11 (Ponni Samba) & US $ 408 for IR 64(Naadu) for supply of Rice to Sri Lanka.

However, we have lost lot of time in amendment of L/C's and non-availability of containers to Colombo Port from Indian Ports. We have already done the shipments even though there are fewer containers available to Colombo, Sri Lanka.

Hence, we request your kind office to allow us do bulk shipment instead of container shipment. We promise to deliver the entire consignment in the next 60 days. We request you to amend the L/C as per attached Proforma Invoice and extend L/C time up to 10th April, 2015.

Please do the needful.

Thanking You Sir,

For ACP Industries Limited,

Director

True Copy

Udaya Jayasinghe
Lanka

Chairman
Sir, please grant approval to extend the validity of the LC upto 10.04.2015

DGM (Finance)

At a meeting held between Hon. Minister, Additional Secy, Chairman Dr. Ratnayake and MD it was decided to extend the LC for Ponni rice as requested

170

ACP Industries Limited
Powerpet, Eluru - 534002
Andhra Pradesh, India
Phone: +91 - 08812 - 230216
Fax: +91 - 8812 - 233876
Email: ambicasudarsan@rediffmail.com

PRO FORMA INVOICE

Date	9-Feb-15
Expiration Date	10-Apr-15
Invoice #	639
Customer ID	SL/MFP/LS

CUSTOMER & IMPORTER:
Lanka Sathosa Limited
Under Ministry of Co-Operatives and
Internal Trade, Sri Lanka
Colombo, Sri Lanka.

SHIP TO:
Lanka Sathosa Limited
108, Negris Building,
York Street
Colombo, Sri Lanka.

SHIPPING DETAILS

Freight Type	Sea / Ocean
Est. Ship Date	10-Feb-2015 to 10-April-2015
Est. Gross Weight	37,000 Metric Tons
Total Packages	As per Delivery Schedule

SERIAL NUMBER	UNIT OF MEASURE	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL AMOUNT
1	Metric Ton (M/T)	Rice - Ponni Samba (GR 11) (With 5 % Broken)	37,000	488.00	0	18,056,000.00

TERMS OF SALE AND OTHER COMMENTS

1. Above Price is CIF price with delivery at Colombo, Port.
2. Shipment will be done either in Bulk.
3. A Letter of Credit for full Value should be opened for this Supply Order (or) existing L/C can be amended.
4. Any special conditions to be intimated in advance.

(US Dollars Forty Million Three Hundred Ninteen thousands and Five Hundred Thirty Six only)

Subtotal	$	18,056,000.00
Taxes	$	
Duties	$	-
Other (specify)	$	-
TOTAL	$	18,056,000.00
Currency		USD

ADDITIONAL DETAILS

Country of Origin	India
Port of Embarkation	Any Port in India.
Port of Discharge	Colombo, Sri Lanka

Your Supply Order Reference: Your Order No: DFD/Rice/LS/In/ACP

We certify the above to be true and correct to the best of our knowledge.

ACP Industries Limited

9-Feb-15
Date

True Copy

Annexe – 35

කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශය

ආනයනික සහල් තොග තත්ත්වය පිළිබඳ සාකච්ඡා කිරීම

27 FEB 2015

දිනය : 2015.02.12

වේලාව : ප.ව.12.30

ස්ථානය : ගරු අමාත්‍යතුමාගේ නිල කාර්යාලය, EDB ගොඩනැගිල්ල

ප්‍රධානත්වය :ගරු කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍ය රිෂාඩ් බදියුදීන් මැතිතුමා

සහභාගීත්වය

1. ඩී. ජීවනාදන් මහතා - අතිරේක ලේකම්, වෙළෙඳ සංවර්ධන, කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාං
2. ආචාර්ය ආර්.එම්.කේ.රත්නායක මහතා - සභාපති, සමුපකාර තොග වෙළෙඳ සංස්ථාව
3. කිරාන් අතපත්තු මහතා - සභාපති, ලංකා සතොස සමාගම
4. රුමි මර්ෂුක් මහතා - සභාපති, පාරිභෝගික කටයුතු පිළිබඳ අධිකාරිය

සාකච්ඡා කරන ලද කරුණු

1. දැනට ආනයනය කරන ලද සහල් තොග තත්ත්වය සහ ඇතවුම් කර තවදුරටත් ලැබීමට ඇති සහල් ප්‍රමාණය පිළිබඳව ගරු අමාත්‍යතුමා විසින් විමසන ලදී. ඒ අනුව දැනට ගබඩා වල ඇති සහල් තොග පිළිබඳව 2015.01.28 දින පැවති ආහාර සුරක්ෂිතතා අමාත්‍යාංශයේ ලේකම්තුමාගේ ප්‍රධානත්වයෙන් පැවති රැස්වීමේ සාකච්ඡා සටහන් ගරු අමාත්‍යතුමා වෙත ඉදිරිපත් කරන ලදී.
2. හාවු හා සුදු කැකුළු රුපියල් 50.00 කට මහා භාණ්ඩාගාරයේ උපදෙස් පරිදි තවදුරටත් අලෙවි කරනු ලබන බව ලංකා සතොස සභාපතිතුමා විසින් දන්වන ලදී. මහා භාණ්ඩාගාරයේ උපදෙස් ලැබෙන තුරු සහල් අලෙවි මිල තවදුරටත් පවත්වාගෙන යාමට තීරණය කරන ලදී. ඒ අනුව මහා භාණ්ඩාගාරයේ මූල්‍ය පහසුකම් මත සහ උපදෙස් මත ACP Industries Ltd ආයතනය මගින් සහල් මෙට්‍රික් ටොන් 100,000 කට අයවර ලිපි විවෘත කර ඇති බවත් පොන්නි සම්බා මෙට්‍රික් ටොන් 50,000 ක් සහ හාවු මෙට්‍රික් ටොන් 50,000ක් ආනයනය කිරීමට කටයුතු කර ඇති බව වැඩිදුරටත් දන්වන ලදී.
3. ඇතවුම් කර ඇති සහල් ප්‍රමාණයෙන් ඉතා සීමිත ප්‍රමාණයක් පමණක් ලැබී ඇති බව දන්වන ලද අතර එසේ වුවද හාවු සහල් ආනයනය කිරීමේ අවශ්‍යතාවක් නොපවතින බව ලංකා සතොස සභාපතිතුමා විසින් පෙන්වා දෙන ලදුව එම සහල් මෙට්‍රික් ටොන් 5000 ක් දක්වා ප්‍රමාණයක්ද ඉතිරි නොග වෙනුවෙන් පොන්නි සම්බා සහල් ආනයනය කිරීම සුදුසු බවත් ගරු ඇමතිතුමා උපදෙස් දෙන ලදී. පොන්නි සම්බා සහල් මිල වැඩි හෙයින් එම මිලට සිදුවන පරිදි පොන්නි සහල් තොග ආනයනය කිරීමට වැඩිදුරටත් උපදෙස් දෙන ලදී. ඒ අනුව අයවර ලිපි සංශෝධනය කිරීමට උපදෙස් ලබාදෙන ලද අතර ඒ සම්බන්ධයෙන් මහා භාණ්ඩාගාරය අනුමත කිරීමටද උපදෙස් ලබා දෙන ලදී.

(173)

4. සමුපකාර තොග වෙළෙඳ සංස්ථාව (සතොස) මගින් ගමට සවිය වැඩසටහන වෙනුවෙන් අවශ්‍ය සහල් තොග සහ මිල පිළිබඳ වාර්තාවක් ලබාදෙන ලෙස සතොස සහාපතිතුමා වෙත උපදෙස් ලබාදෙන ලදී.
5. අතුරු අයවැය මගින් ලද බදු සහන අනුව එම භාණ්ඩ අඩු මිලට අදාල පරිදි පාරිභෝගික ජනතාව වෙත ලැබීම සහතික වීම සඳහා වෙළඳපොලේ මිල තත්ත්වය ගැන සමීප ලේඛනයක් සිදුකර අවශ්‍ය පියවර ගැනීමට පාරිභෝගික කටයුතු පිළිබඳ අධිකාරියේ සභාපතිතුමා වෙත උපදෙස් ලබාදෙන ලදී.

ඩී. පේමකුමාර්
අධිරේක ලේකම් (වෙළඳ හා අලෙවි සංවර්ධන සමුපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යාංශය.
ඩී. ඩබ්. ඩී. මිය ලේකම් හොවනැගිල්ල.
අංක 27, චෝක්සෙල් වීදිය.
කොළඹ 02.

Annexe – 36

LANKA SATHOSA

Ministry of Co-operatives and Internal Trade

கூட்டுறவு மற்றும் உள்விவகார அமைச்சு

LANKA SATHOSA
GRACEFULLY FORWARD

13.02.2015
Manager,
LC Department,
Bank of Ceylon,
Corporate Branch,
Colombo 01.

RECEIVED
13 FEB 2015
BANK OF CEYLON

004

Dear Sir,

LC No BTD/MO63537 for US$24,400,000/=

With reference to above, Please be good enough to amend the above Letter of Credit as follows.

Filed 31D: Date and Place of Expiry 20-04-2015 – India

Field 44C: Latest date of Shipment:-10-04-2015

Field 45A: Description of goods and or Services
Packing: 50 Kg New Poly Propylene bags Instead of Existing

Field 46A: Clause No (8)
Delete the Entire Clause and Insert the following
Quality Certificate to be issued by the reputed Independent Survey at sellers cost and conforms to the specifications stated under field 45A of the Letter of Credit.

Clause No (9)
This entire clause should be deleted

Field 47A – Additional Conditions
The following clause to be included in the Letter of Credit.
"All Shipments done with this Letter of Credit up to 10th February 2015 (Latest date of Shipment) will be honored and accomplished as per the terms of the Letter of Credit."

Thanking you.
Yours faithfully
Lanka Sathosa Ltd

(D.Jeevanandan)
Director

(Asiri Fernando)
Deputy General Manager - Fi

2,000/-

True Copy

Annexe 37

284

මුදල් අමාත්‍යාංශය
நிதி அமைச்சு
MINISTRY OF FINANCE

රාජ්‍ය මන්දිරය, කොළඹ 01.
செயலகம், கொழும்பு 01.
The Secretariat, Colombo 01.
දුරකථනය / தொலைபேசி / Telephone: (94)-11-2484500, (94)-11-2484600, (94)-11-2484700
ෆැක්ස් / பெக்ஸ் / Fax: (94)-11-2449823
වෙබ් අඩවිය / வெப் சைட் / Website: www.treasury.gov.lk

අපගේ අංකය / எமது இல. / Our No.: DFD/Rice/LS-2014

ඔබේ අංකය / உமது இல. / Your No.:

දිනය / திகதி / Date: 25.02.2015

CHAIRMAN'S OFFICE
RECEIVED
27 FEB 2015
LANKA SATHOSA LTD

Secretary
Ministry of Industry and Commerce

Importation of Rice from India

This refers to my letter No. DFD/RiceLS-2014 dated 15.10.2014 addressed to the Chairman, Lanka Sathosa Ltd on the above with a copy to the Secretary to the Ministry of Cooperatives and Internal Trade.

Considering the rice shortage that prevailed in the country during the year 2014, the Treasury had requested Lanka Sathosa to import 100,000 MT of rice from India to ensure food security in the country. The expiry date of the Letter of Credit (LC) opened for importation of the above quantity of rice is 20.02.2015. However, we observed that Lanka Sathosa has received only 300 MT as at 17.02.2015 from the respective exporter.

With the paddy harvest of the Maha 2014/15 season coming to the market, the domestic rice market has been gradually stabilising. Accordingly, the Treasury is of the view that there is no need to continue the importation of rice any further.

Therefore, the Secretary to theTreasury has instructed me to inform you to look into the matter and make necessary arrangements to discontinue any further extension to the said LC arrangements.

Your cooperation in this regard is highly appreciated.

S R Attygalle
Deputy Secretary to the Treasury

Copy: Chairman, Lanka Sathosa Ltd: Fy i pl.

True Copy Udaya Jayasinghe
Manager Operations
Lanka Sathosa Limited

Annexe – 98

BANK OF CEYLON
BOC
Bankers to the Nation
TRADE SERVICES

DATE: FEB 20 2015 SWIFT MESSAGE - MT707
{1:F01BCEYLKLXAXXX0000000000}{2:I707SBHYINBBX044N}{4:
:20 SENDER'S REFERENCE
BTD/M063519
:21: RECEIVER'S REFERENCE
20502 461/482
:31C: DATE OF ISSUE
141029
:30: DATE OF AMENDMENT
150220
:26E: NUMBER OF AMENDMENT
06
:59: BENEFICIARY (BEFORE THIS AMENDMENT)
ACE INDUSTRIES LIMITED
POWERPET, ELURU - 534002
ANDHRA PRADESH
INDIA
:31E: NEW DATE OF EXPIRY
150417
:39B: MAXIMUM CREDIT AMOUNT
NOT EXCEEDING
:79: NARRATIVE
DOCUMENTS SHOULD BE PRESENTED WITHIN
'07 DAYS' INSTEAD OF '10 DAYS'
-}

LC No. 63519

CE:

SLAB

Annexe 39

286

BANK OF CEYLON 183(1)

Bankers to the Nation

TRADE SERVICES

DATE: FEB 20 2015 SWIFT MESSAGE - MT707

{1:F01BCEYLKLXAXXX0006000000}{2:I707SBHYINBBX044N}{4:

:20: SENDER'S REFERENCE

BTD/M063537

:21: RECEIVER'S REFERENCE

20502 462/483

:31C: DATE OF ISSUE

141030

:30: DATE OF AMENDMENT

150220

:26E: NUMBER OF AMENDMENT

05

:59: BENEFICIARY (BEFORE THIS AMENDMENT)

ACP INDUSTRIES LTD

POWERPET, ELURU - 534002

ANDRA PRADESH

INDIA

:31E: NEW DATE OF EXPIRY

150417

:39B: MAXIMUM CREDIT AMOUNT

NOT EXCEEDING

:79: NARRATIVE

DOCUMENTS SHOULD BE PRESENTED WITHIN

'07 DAYS' INSTEAD OF '10 DAYS'

-}

LC No. 63537

CERTIFIED TRUE COPY

Annexe 40

287

BANK OF CEYLON
Bankers to the Nation

2nd Floor, Corporate Credit Department
Tel:011-2323479 Fax: 011-2449540 E mail:dgmcob@boc.lk

D (Rev)
12/3/15

4th March 2015

Mr. S.R. Attygalle
Deputy Secretary to the Treasury
Ministry of Finance and Planning
The Secretariat
Colombo 01.

Dear Sir,

REQUEST TO EXTEND THE VALIDITY PERIOD OF LETTER OF COMFORT ISSUED FOR THE PURCHASE OF 100,000MT OF RICE TO LANKA SATHOSA LIMITED (LSL)

We refer to your letter under reference TO/REV/LC/443 dated 31.10.2014 with regard to the importation of 100,000MT of rice form India under letter of comfort provided by the Ministry of Finance and Planning which is valid up to 30.04.2015 (Copy attached here with for your easy reference).

The bank has established two Letters of Credit totaling USD 44.8M (Rs. 6.0 Bn approximately) for LSL to import rice from India and the expiry dates of the said letters of credit were 24.01.2015. Also the bank has approved a series of loan facility of Rs.6,000.0M to LSL to retire bills drawn under the Letters of Credits, for a period of six months or until 23.04.2015 whichever is earlier. Subsequently, the Bank has amended the date of expiry from 24.01.2015 to 17.04.2014 ? at the request of LSL.

As per the above scenario we shall be thankful if you could extend the validity period of the letter of comfort up to 31.07.2015.

Your immediate attention with regard to the above matter is highly appreciated.

Yours Faithfully,

D.P.K.Gunesekara
Deputy General Manager
(Corporate and Offshore Banking)

CC: Mr. M.S.D. Ranasiri
Director General of Treasury Operations
Dept of Treasury Operations - General Treasury
Ministry of Finance and Planning
Colombo 1.

Annexe 41

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මුදල් අමාත්‍යාංශය
நிதி அமைச்சு
MINISTRY OF FINANCE

මහලේකම් කාර්යාලය, කොළඹ 01, ශ්‍රී ලංකාව
செயலகம், கொழும்பு 01, இலங்கை
The Secretariat, Colombo 01, Sri Lanka

කාර්යාලය / அலுவலகம் / Office: (94)-11-2484500, (94)-11-2484800, (94)-11-2484700
ෆැක්ස් / பெக்ஸ் / Fax: (94)-11-2449021
වෙබ් අඩවිය / வெப் தளம் / Website: www.treasury.gov.lk

මගේ අංකය / எனது இல. / My No.: DFD/Rice/LS - 2014
ඔබේ අංකය / உமது இல. / Your No.:
දිනය / திகதி / Date: 17.03.2015

General Manager
Bank of Ceylon

Dear Sir

Request to Extend the Validity Period of the Letter of Comfort issued for the Importation of 100,000 Mt of Rice by Lanka Sathosa Limited (LSL)

This refers to your letter dated 04.03.2015 addressed to me on the above.

The Letter of Comfort with a value of US$ 45 mn was issued by the Treasury for opening of Letter of Credits(LCs) for importation of 100,000 Mt of rice from India. The original maturity date of two LCs were 20.02.2015 and validity period of the Letter of Comfort is till 30.04.2015. By the time the LCs had matured, Lanka Sathosa Ltd has imported 9,813.2 Mt of rice in total, amounting to US$ 4.4 million.

Considering the paddy harvest during Maha 2014/15 and the availability of rice at the market the General Treasury has sent a letter to the Ministry of Industry and Commerce with a copy to Lanka Sathosa Ltd to discontinue any further action to extend the period of LCs opened for the above importation. However, Lanka Sathosa Ltd has extended the period of said LCs till 17.04.2015 without the consent of the Ministry of Finance.

As a result, the Secretary to the Treasury has instructed to inform you that the Treasury is not in a position to extend the validity period of the Letter of Comfort. Further, it should be noted that the Letter of Comfort is only applicable for the total value of rice imported till the original maturity date of the LCs.

The General Treasury will issue a new Letter of Comfort to your Bank accordingly.

Yours faithfully

S R Attygalle
Deputy Secretary to the Treasury

Copy: Secretary, Ministry of Industry and Commerce
Chairman, Lanka Sathosa Ltd

True Copy
Udara J...
Manager Operations
Lanka Sathosa Limited

Annexe 42

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මුදල් අමාත්‍යාංශය
நிதி அமைச்சு
MINISTRY OF FINANCE

මහලේකම් කාර්යාලය, කොළඹ 01.
ශ්‍රී ලංකාව.

செயலகம், கொழும்பு 01.
இலங்கை

The Secretariat, Colombo 01.
Sri Lanka

කාර්යාලය / அலுவலகம் / Office } (94)-11-2484500 (94)-11-2484600 (94)-11-2484700

ෆැක්ස් / பெக்ஸ் / Fax } (94)-11-2449823

වෙබ් අඩවිය / வெப் சைட் / Website } www.treasury.gov.lk

මගේ අංකය / எனது இல. / My No. } DFD/Rice/LS - 2014

ඔබේ අංකය / உமது இல. / Your No. }

දිනය / திகதி / Date } 01.04.2015

කර්මාන්ත සහ වාණිජ කටයුතු කාර්යාංශය
12 MAY 2015
ලේකම් අංශය

General Manager
Bank of Ceylon

Dear Sir

Request to Extend the Validity Period of the Letter of Comfort Issued for the Importation of 100,000 Mt of Rice by Lanka Sathosa Ltd (LSL)

This refers to my letter dated 17.03.2015 to you on the above and the subsequent letter of Chairman, Lanka Sathosa Ltd dated 31.03.2015 addressed to the Hon. Minister of Finance on the same. (Copies of said letters are attached for your easy reference)

Considering the above letter of the Chairman, Lanka Sathosa Ltd, the Hon. Minister of Finance has instructed to extend the validity period of the Letter of comfort issued with regard to the importation of 100,000 Mt of rice from India through ACP Industries Ltd until 10 April 2015. However, the original Letter of Comfort issued under TO/REV/LC/443 dated 31.10.2014 is valid up to 30.04.2015 and therefore, extension is not required.

Accordingly, hereby I withdraw my letter dated 17.03.2015 addressed to you with regard to the said Comfort Letter.

Any inconvenience caused in this regard is much regretted.

Yours faithfully

S R Attygalle
Deputy Secretary to the Treasury

Copies: Secretary, Ministry of Industry and Commerce
Director General, Department of Treasury Operations
Chairman, Lanka Sathosa Ltd

290 Annexe - 43

BANK OF CEYLON
Bankers to the Nation
TRADE SERVICES

DATE: NOV 18 2014 SWIFT MESSAGE - MT707
{1:F01BCEYLKLXAXXX0000000000}{2:I707SBHYINBBX044N}{4:
:20: SENDER'S REFERENCE
BTD/M063537
:21: RECEIVER'S REFERENCE
NONREF
:31C: DATE OF ISSUE
141030
:30: DATE OF AMENDMENT
141118
:26E: NUMBER OF AMENDMENT
01
:59: BENEFICIARY (BEFORE THIS AMENDMENT)
ACP INDUSTRIES LTD
POWERPET, ELURU - 534002
ANDRA PRADESH
INDIA
:39B: MAXIMUM CREDIT AMOUNT
NOT EXCEEDING
:79: NARRATIVE
1) UNDER FIELD 46A
** I) POINT NO.8 SHOULD BE AMENDED TO READ AS
'QUALITY CERTIFICATE UP TO 5000 MT OF PONNI
SAMBA (GRII) WITH 5 PCT BROKEN ISSUED BY SGS
INDIA (PVT) LTD, INDIA CERTIFYING THAT QUALITY,
QUANTITY AND PACKING CONFORM TO SPECIFICATION
STATED UNDEP FIELD 45A OF LETTER OF CREDIT'
II) POINT NO.9 SHOULD BE AMENDED TO READ AS
'CERTIFICATE FROM THE BENEFICIARY STATING THAT
THE FOLLOWING MARKS AND NUMBERS HAVE BEEN
INDICATED ON ALL PACKAGES AFTER EFFECTING THE
FIRST SHIPMENT OF RICE:
'LANKA SATHOSA'
2) UNDER FIELD 47A POINT NO.8 WORDS APPEARING
AS 'UPTO 30 DAYS' SHOULD BE AMENDED TO READ AS
'UPTO 14 DAYS'
-}

291 Annexe-44

BANK OF CEYLON
Bankers to the Nation
TRADE SERVICES

SWIFT MESSAGE - MT707

DATE: FEB 13 2015

{1:F01BCEYLKLXAXXX0000000000}{2:I707SBHYINBBX044N}{4:
:20: SENDER'S REFERENCE
BTD/M063537
:21: RECEIVER'S REFERENCE
20502 462/483
:31C: DATE OF ISSUE
141030
:30: DATE OF AMENDMENT
150213
:26E: NUMBER OF AMENDMENT
04
:59: BENEFICIARY (BEFORE THIS AMENDMENT)
ACP INDUSTRIES LTD
POWERPET, ELURU - 534002
ANDRA PRADESH
INDIA
:31E: NEW DATE OF EXPIRY
150420
:39B: MAXIMUM CREDIT AMOUNT
NOT EXCEEDING
:44C: LATEST DATE OF SHIPMENT
150410
:79: NARRATIVE
1.UNDER FIELD 45A THE WORDS APPEARING
AS PACKING SHOULD BE AMENDED TO READ AS
'PACKING :50 KG NEW POLY PROPYLENE
BAGS INSTEAD OF EXSITING.
UNDER FIELD 46A
2. POINT NO.8 SHOULD BE DELETED AND
PLS INCLUDE 'QUALITY CERTIFICATE HAS
BEEN ISSUED BY THE REPUTED INDEPENDENT
SURVEY AT BENEFICIARY'S COST AND CONFORMS
TO THE SPECIFICATIONS STATED UNDER FIELD
45A OF THE LETTER OF CREDIT'
3. POINT NO. 9 SHOULD BE DELETED.
UNDER FIELD 47A
4. PLS INCLUDE POINT NO.15
'ALL SHIPMENTS DONE WITH THIS LETTER OF
CREDIT UP TO 10TH FEBRUARY 2015 (LATEST
DATE OF SHIPMENT) WILL BE HONORED AND
ACCOMPLISHED AS PER THE TERMS OF THE
LETTER OF CREDIT'.
-}

ආනයන ලිපිගොනු තුල ප්‍රමිත සහතික ඇතුලත්ව නොතිබූ අවස්ථා

ලිපිගොනු අංකය	ආනයනය කළ දිනය	නෞභාර පත් අංකය	රේගු සටහන් අංකය	ප්‍රමාණය (මෙ.ටො)	ණයවර ලිපි අංකය
LSL/IMP/RI/15/198	2015.05.13	INKRI1LKCMB1583	343	208	LC63519
LSL/IMP/RI/15/214	2015.05.20	BTZCMB1600003	383	1,040	LC63519
LSL/IMP/RI/15/211	2015.05.19	754738914	379	520	LC63537
LSL/IMP/RI/15/143	2015.04.20	KRICMB1502114	242	520	LC63537
LSL/IMP/RI/15/181	2015.05.06	566583366	308	50	LC63537
LSL/IMP/RI/15/80	2015.03.03	754665627	162	78	LC63519
LSL/IMP/RI/15/128	2015.04.21	INKRI1LKCMB1498	256	520	LC63537
LSL/IMP/RI/15/110	2015.07.07	APLU060230230	466	459	LC63537
LSL/IMP/RI/15/111	2015.07.07	APLU060990132	467	81	LC63537

ආනයන ලිපිගොනු තුල අදාල නොවන ප්‍රමිත සහතික ඇතුලත් කර තිබූ අවස්ථා

ලිපිගොනු අංකය	ආනයනය කල දිනය	නෞභාර පත් අංකය	රේගු සටහන් අංකය	ප්‍රමාණය (මෙ.ටො)	ණයවර ලිපි අංකය
LSL/IMP/RI/15/192	2015.05.14	INKRI1LKCMB1588	347	364	LC63537
LSL/IMP/RI/15/197	2015.05.14	SCLKPCTCMBOO10415	356	156	LC63537

ACP Industries Ltd නැමති ඉන්දියානු සමාගම වෙනුවට වෙනත් සමාගම් සහල් සපයා තිබීම

Sample checking of shipment files

B/L NO	LC NO according to sathosa	Reg Date	Cusdec No		Description	Import Quantity (kg)	CIF Value (Rs)	Shipper
CCU/SE/H00040	63537	2015.02.12	DBRA1	84	PONNI (GR11)	125,000	8,213,254	AARON MERCHENTRY PVT LTD
952894016	63537	2015.02.24	DBRA1	126	PONNI (GR11)	500,000	32,830,102	VARCHESWI MARKETING AGENCIES
754648153	63519	2015.02.28	DBRA1	137	NAADU (IR64)	260,000	14,273,022	FROST INTERNATIONAL LTD
566056125	63519	2015.02.28	DBRA1	140	NAADU (IR64)	234,000	12,845,719	FROST INTERNATIONAL LTD
KRI/CMB/15/00004	63537	2015.03.02	DBRA1	148	PONNI (GRII)	260,000	17,075,472	FROST INTERNATIONAL LTD
MAACMB1501781	63537	2015.03.02	DBRA1	149	PONNI (GRII)	250,000	16,418,723	FROST INTERNATIONAL LTD
MOLU13902274273	63519	2015.03.03	DBRA1	156	NAADU (IR64)	260,000	14,276,215	FROST INTERNATIONAL LTD
VTZCMB1500028	63519	2015.03.03	DBRA1	157	NAADU (IR64)	182,000	9,993,350	FROST INTERNATIONAL LTD
566056577	63519	2015.03.03	DBRA1	158	NAADU (IR64)	286,000	15,703,836	FROST INTERNATIONAL LTD
754648172	63519	2015.03.03	DBRA1	160	NAADU (IR64)	286,000	15,703,836	FROST INTERNATIONAL LTD
754665627	63519	2015.03.03	DBRA1	162	NAADU (IR64)	78,000	4,282,864	FROST INTERNATIONAL LTD
SMSKRICMB15-0097	63537	2015.03.04	DBRA1	164	PONNI (GRII)	100,000	6,567,489	SRI AYYAPPA VEGETABLE MERCHANT
DFSI/MAA/0315/052	63537	2015.04.09	DBRA1	217	PONNI (GRII)	260,000	17,095,177	UNITED FOODS
KRI/CMB/15/00009	63537	2015.04.09	DBRA1	218	PONNI (GRII)	1,040,000	68,380,707	FROST INTERNATIONAL LTD
NLL/MUN/CMB/01189	63537	2015.04.10	DBRA1	221	PONNI (GRII)	1,215,000	79,887,076	UNITED FOODS
KRICMB1502114	63537	2015.04.20	DBRA1	242	PONNI (GRII)	520,000	34,177,564	FROST INTERNATIONAL LTD
ASSA/KRI-CMB/006	63537	2015.04.20	DBRA1	243	PONNI (GRII)	520,000	34,177,564	FROST INTERNATIONAL LTD
566327311	63537	2015.04.20	DBRA1	244	PONNI (GRII)	520,000	34,177,564	FROST INTERNATIONAL LTD
KRI/CMB/15/00010	63537	2015.04.20	DBRA1	248	PONNI (GRII)	780,000	51,266,346	FROST INTERNATIONAL LTD
953327647	63537	2015.04.21	DBRA1	250	PONNI (GRII)	260,000	17,088,782	VARCHESWI MARKETING AGENCIES
INKRI1LKCMB1498	63537	2015.04.21	DBRA1	256	PONNI (GRII)	520,000	34,177,564	FROST INTERNATIONAL LTD
MAX/VTZ/0147/1415	63537	2015.04.23	DBRA1	268	PONNI (GRII)	1,040,000	68,355,128	UNITED FOODS
MAX/VTZ/0145/1415	63537	2015.04.23	DBRA1	269	PONNI (GRII)	1,040,000	68,355,128	UNITED FOODS
MAX/VTZ/0146/1415	63537	2015.04.24	DBRA1	271	PONNI (GRII)	1,040,000	68,355,128	UNITED FOODS
566583366	63537	2015.05.06	DBRA1	308	PONNI (GRII)	50,000	3,305,126	FROST INTERNATIONAL LTD
566481847	63537	2015.05.06	DBRA1	309	PONNI (GRII)	260,000	17,186,657	FROST INTERNATIONAL LTD
566488091	63537	2015.05.06	DBRA1	310	PONNI (GRII)	260,000	17,186,657	FROST INTERNATIONAL LTD
953353716	63537	2015.05.06	DBRA1	312	PONNI (GRII)	260,000	17,186,657	FROST INTERNATIONAL LTD

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566582572	63537	2015.05.06	DBRA1	314	PONNI (GRII)	1,170,000	77,339,958	VARCHESWI MARKETING AGENCIES
INMAALKCMB1582	63537	2015.05.08	DBRA1	318	PONNI (GRII)	412,000	27,234,242	VARCHESWI MARKETING AGENCIES
566583006	63537	2015.05.08	DBRA1	323	PONNI (GRII)	260,000	17,186,657	FROST INTERNATIONAL LTD
566583080	63537	2015.05.08	DBRA1	324	PONNI (GRII)	260,000	17,186,657	FROST INTERNATIONAL LTD
INMAALKCMB1573	63537	2015.05.11	DBRA1	329	PONNI (GRII)	728,000	48,236,360	VARCHESWI MARKETING AGENCIES
INKRILKCMB1584	63519	2015.05.13	DBRA1	342	PONNI (GRII)	208,000	13,781,817	M/S RAMLAXMAN PARBOILED RICE PVT LTD
INKRI1LKCMB1583	63519	2015.05.13	DBRA1	343	PONNI (GRII)	208,000	13,781,817	M/S RAMLAXMAN PARBOILED RICE PVT LTD
SCJUA06AA08414	63519	2015.05.13	DBRA1	345	PONNI (GRII)	260,000	17,227,272	SSS AGRO COMMODITIES PVT LTD
INKRI1LKCMB1588	63537	2015.05.14	DBRA1	347	PONNI (GRII)	364,000	24,118,180	M/S RAMLAXMAN PARBOILED RICE PVT LTD
SCJUA06AA08415	63519	2015.05.14	DBRA1	348	PONNI (GRII)	260,000	17,227,272	PADAM SUGAR COMPANY PVT LTD
953315006	63537	2015.05.14	DBRA1	349	PONNI (GRII)	520,000	34,454,543	FROST INTERNATIONAL LTD
566583299	63537	2015.05.14	DBRA1	351	PONNI (GRII)	234,000	15,504,544	FROST INTERNATIONAL LTD
INKRI1LKCMB1521	63537	2015.05.14	DBRA1	354	PONNI (GRII)	130,000	8,613,636	UNITED FOODS
SCLKPCTCMB0010415	63537	2015.05.14	DBRA1	356	PONNI (GRII)	156,000	10,336,363	M/S RAMLAXMAN PARBOILED RICE PVT LTD
NSA/CMB/1503/242	63519	2015.05.14	DBRA1	358	PONNI (GRII)	270,000	17,889,859	UNITED FOODS
NLL/MUN/CMB/01260	63519	2015.05.14	DBRA1	359	PONNI (GRII)	405,000	26,834,788	UNITED FOODS
MOLU13902383192	63537	2015.05.14	DBRA1	361	PONNI (GRII)	260,000	17,227,272	GSR MARKETING LIMITED
DCMB15006482	63519	2015.05.18	DBRA1	368	PONNI (GRII)	598,000	39,684,066	UNITED FOODS
DCMB15006150	63537	2015.05.18	DBRA1	369	PONNI (GRII)	780,000	51,761,825	UNITED FOODS
DCMB15006781	63519	2015.05.18	DBRA1	371	PONNI (GRII)	520,000	34,507,883	UNITED FOODS
CCU151600013	63537	2015.05.19	DBRA1	376	PONNI (GRII)	416,000	27,606,307	GSR MARKETING LIMITED
566483129	63537	2015.05.19	DBRA1	378	PONNI (GRII)	520,000	34,507,883	FROST INTERNATIONAL LTD
754738914	63537	2015.05.19	DBRA1	379	PONNI (GRII)	520,000	34,507,883	VARCHESWI MARKETING AGENCIES
MAA/CMB/15/00028	63537	2015.05.20	DBRA1	382	PONNI (GRII)	1,040,000	69,015,767	VARCHESWI MARKETING AGENCIES
VTZCMB1600003	63519	2015.05.20	DBRA1	383	PONNI (GRII)	1,040,000	69,015,767	UNITED FOODS
NLL/MUN/CMB/01229	63519	2015.05.20	DBRA1	384	PONNI (GRII)	675,000	44,793,887	UNITED FOODS
VTZCMB1600004	63519	2015.05.20	DBRA1	386	PONNI (GRII)	1,040,000	69,015,767	UNITED FOODS
DCMB15006501	63519	2015.05.21	DBRA1	387	PONNI (GRII)	1,300,000	86,269,709	UNITED FOODS
DCMB15006503	63519	2015.05.22	DBRA1	396	PONNI (GRII)	260,000	17,253,942	UNITED FOODS
APLU060230230	63537	2015.07.07	DBRA1	466	PONNI (GRII)	459,000	30,282,083	UNITED FOODS
APLU060990132	63537	2015.07.07	DBRA1	467	PONNI (GRII)	81,000	5,343,897	UNITED FOODS
INKRI1LKCMB1589	63519	2015.07.09	DBRA1	474	PONNI (GRII)	572,000	37,737,150	M/S RAMLAXMAN PARBOILED RICE PVT LTD
					Total	**28,332,000**	**1,854,027,760**	**60**

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රජයේ මූල්‍ය හා සැලසුම් අමාත්‍යාංශය
நிதி, திட்டமிடல் அமைச்சு
MINISTRY OF FINANCE AND PLANNING

මහලේකම් කාර්යාලය, කොළඹ 01.
செயலகம், கொழும்பு 01
The Secretariat, Colombo 01
Sri Lanka

කාර්යාලය / அலுவலகம் / Office: 2484500, 2484600, 2481780
දුරකථන / தொலைபேசி / Fax: (94)- 11 - 2449825
වෙබ් අඩවිය / வலைத்தளம் / Website: www.treasury.gov.lk

මගේ අංකය / எனது இல. / My No. TO/REV/LC/443
ඔබේ අංකය / உமது இல. / Your No.
දිනය / திகதி / Date 31 .10.2014

Deputy General Manager,

Corporate & Offshore Banking,

Bank of Ceylon,

No. 01, "BOC Square"

Bank of Ceylon Mawatha,

Colombo 01.

Dear Sir,

Letter of Comfort for the Purchase of 100,000 MT of Rice to Lanka Sathosa Limited

This refers to letter dated 23.10.2014 addressed to Secretary to the Treasury by Secretary, Ministry of Co - operative and Internal Trade.

The General Treasury has authorized the purchase of 100,000 MT of rice at a total cost of US$ 45,000,000/- (United States Dollar Forty Five Million only) to Lanka Sathosa Limited for which payment has to be made by an irrevocable letter of credit.

The General Treasury hereby undertakes to meet liabilities arising out of this credit by providing necessary funds to the Bank of Ceylon as and when payments fall due. This letter of Comfort is valid up to and including 30.04.2015.

Yours faithfully,

S.R. Attygalle
Deputy Secretary to the Treasury

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Annexe- 48

A.P.G.S.T.R.C. No. ELR/01/2682 Dt/ 27-9-95
C.S.T.R.C. No. ELR/01/ 1/1737 Dt/27-9-95

ESTD : 1946

FAX NO. : 0091 8812 33876
TELEGRAMS : "AMBICA"
TELEPHONE : 30216, 32829

ACP INDUSTRIES LTD.,

FORMERLY. AMBICA CHEMICAL PRODUCTS (REGD)
HIGH CLASS AGARBATHI MANUFACTURERS & EXPORTERS
POWERPET : : ELURU - 534 002 : : ANDHRA PRADESH INDIA

Ref: ACP/201314/Oct/Exports/009

October 24, 2014

DATE :

Mr. S R Attygalle,
Deputy Secretary,
Ministry of Finance and Planning,
General Treasury,
Colombo – 01

Dear Sir,

Sub: Proforma Invoice for Supply of 100,000 M/T Rice to Lanka Sathosa Limited.

Ref No: Supply Order No: DFD/Rice/LS/In/ACP dated 17th October 2014.

Greetings from ACP Industries!!!

We thank your kind office for providing us supply order for 100,000 M/T Rice to Lanka Sathosa Limited under the Ministry of Co-operatives and Internal Trade, Sri Lanka.

We are happy to associate with your Ministry and we here with confirm the following Rice Supply Order:

S.No.	Rice Variety	Quantity (In M/T)	CIF Price (In US$ Per M/T)	Delivery Dates
1.	Ponni Samba (GR 11 - with 5 % Broken)	50,000	488	8-Nov-2014 To 24-Jan-2015
2.	Naadu (IR 64 - with 5 % Broken)	50,000	408	

Please find attached our Proforma Invoice (Proforma Invoice No. 459 dated 24th October 2014) with regard to above supply order.

Please be kind enough to issue letter of credit (At sight, Transferable with part shipment) for the total value as per the Proforma invoice amounting to US $ 44,800,000 addressing to our bankers, whose details are furnished below:

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P.G.S.T.R.C. No. ELR/01/2682 Dt/ 27-9-95
C.S.T.R.C. No. ELR/01/ 1/1737 Dt/27-9-95

ESTD : 1946

FAX NO. : 0091 8812 33876
TELEGRAMS : "AMBICA"
TELEPHONE : 30216, 32829

ACP INDUSTRIES LTD.,

FORMERLY. AMBICA CHEMICAL PRODUCTS (REGD)
HIGH CLASS AGARBATHI MANUFACTURERS & EXPORTERS
POWERPET : : ELURU - 534 002 : : ANDHRA PRADESH INDIA

DATE :

Bank Name	:	State Bank of Hyderabad.
Branch	:	Narsapur.
Address	:	5-93-4, Kundla Bazar, Narsapur – 534275.
District	:	West Godavari.
State & Country	:	Andhra Pradesh, India,
IFSC Code	:	SBHY0020502.
MICR Code	:	534004275.
Swift Code	:	SBHYINBB044.
Contact Person	:	Mr. T.V.V.S. APPA RAO, Manager.

As discussed in the last week in your kind office, please note that the last consignment will reach Colombo on or before 24th January 2015. Please issue a draft L/C today so that we will Vet it with our bankers before the final L/C sent via swift.

Please be informed that we are making every possible arrangement so as to meet supply order as per the attached delivery schedule. However, keeping in view of short time frame, the attached delivery schedule will vary (+) or (–) 15%. Your co-operation in this regard is highly appreciable.

We are looking forward to associate with your esteemed Ministry for supply of various other commodities including Rice on a long term basis.

Please Acknowledge.

Thanking You Sir,

For ACP Industries Limited,

For ACP INDUSTRIES LTD.

Director

Director.

Attached:

1. Our Proforma Invoice for Supply of Rice as per your Supply Order.
2. Delivery Schedule for Supply of 100,000 M/T of Rice.

ACP Industries Limited

Powerpet, Eluru - 534002
Andhra Pradesh, India
Phone: +91 - 08812 - 230216
Fax: +91 - 8812 - 233876
Email: ambicasudarsan@rediffmail.com

PRO FORMA INVOICE

Date	24-Oct-14
Expiration Date	31-Jan-15
Invoice #	459
Customer ID	SL/MFP/LS

CUSTOMER & IMPORTER:
Lanka Sathosa Limited
Under Ministry of Co-Operatives and
Internal Trade, Sri Lanka
Colombo, Sri Lanka.

SHIP TO:
Lanka Sathosa Limited
108, Negris Building,
York Street
Colombo, Sri Lanka.

SHIPPING DETAILS

Freight Type	Sea / Ocean
Est. Ship Date	8-Nov-2014 to 24-Jan-2015
Est. Gross Weight	100,000 Metric Tons
Total Packages	As per Delivery Schedule

SERIAL NUMBER	UNIT OF MEASURE	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL AMOUNT
1	Metric Ton (M/T)	Rice - Ponni Samba (GR 11) (With 5 % Broken)	50,000	488.00	0	24,400,000.00
2	Metric Ton (M/T)	Rice - Naadu (IR 64) (With 5 % Broken)	50,000	408.00	0	20,400,000.00

TERMS OF SALE AND OTHER COMMENTS

1. Above Price is CIF price with delivery at Colombo, Port.
2. Shipment is done in parts as per the attached schedule.
3. A Letter of Credit for full Value should be opened for this Supply Order.
4. Importer should complete the Survey formalities before the shipment in India.

(US Dollars Forty Four Millions and Eight Hundred thousands only)

Subtotal	$	44,800,000.00
Taxes	$	-
Duties	$	-
Other (specify)	$	-
TOTAL	$	44,800,000.00
Currency		USD

ADDITIONAL DETAILS

Country of Origin	India
Port of Embarkation	Any Port in India (Mostly from Krishnapatnam or Chennai Port).
Port of Discharge	Colombo, Sri Lanka

Your Supply Order Reference: Your Order No: DFD/Rice/LS/in/ACP

Certify the above to be true and correct to the best of our knowledge.

For ACP INDUSTRIES LTD,

ACP Industries Limited Director.

24-Oct-14
Date

Annexe – 49

සමුපකාර හා අභ්‍යන්තර වෙළෙඳ අමාත්‍යාංශය
Ministry of Co-operatives and Internal Trade
கூட்டுறவு மற்றும் உள்நாட்டு வர்த்தக அமைச்சு
පසොස මහ ලේකම් කාර්යාලය, 3 මහල, නො.27, වොක්හෝල් වීදිය, කොළඹ 02
CWE Secretariat Building, 3rd Floor, No. 27, Vauxhall Street, Colombo 02
சதொச செயலக கட்டிடம், 3 ஆம் மாடி, இல.27, வொக்ஸோல் வீதி , கொழும்பு 02.

තැ.පෙ. අංකය / த.பெ.இல / P. O. Box
දුරකථන අංකය / தொலைபேசி இல / Telephone No. 2300341
ෆැක්ස් / தொலைநகல் / Fax 2447669
ඊ.මේල් / மின்னஞ்சல் / E-mail secretary@trade.gov.lk

28 OCT 2014

මගේ අංකය / எனது இல / My No: CIT/5/6/සහල් ආනයනය
ඔබේ අංකය / உமது இல / Your No:
දිනය / திகதி / Date: 2014.10.23

ලේකම්
මුදල් හා ක්‍රමසම්පාදන අමාත්‍යාංශය

<u>වෙළෙඳ පොළ සහල් මිල ගණන් ස්ථාවරව පවත්වා ගැනීම සඳහා ලංකා සතොස ආයතනය වෙත සහල් ආනයනය කිරීමට ලංකා බැංකුවෙන් කෙටි කාලීන ණය මුදලක් ලබා ගැනීම</u>

2013/14 මහ කන්නයේදී හා 2014 යල කන්නයේ දී පැවති අයහපත් කාලගුණික තත්ත්වයන් නිසා දේශීය වී නිෂ්පාදනය පහළ වැටීම හේතුවෙන්, මෙ වන විට වෙළෙඳ පොළෙහි ඇතිවී තිබෙන සහල් හිඟය මගහරවා ආහාර සුරක්ෂිතතාවය ඇති කිරීමට සහ වෙළෙඳ පොළ සහල් මිල ස්ථාවරව පවත්වා ගැනීමට ලංකා සතොස මගින් ආරක්ෂණ සහල් තොගයක් ආනයනය කර එම වෙළෙඳ සැල් ජාලය ඔස්සේ අලෙවි කිරීමට 2014.07.31 දිනැති, අමප 14/0940/540/005 අංක දරණ අමාත්‍ය මණ්ඩල තීරණය මගින් අනුමැතිය ලබාදී ඇත.

02.ඒ අනුව වර්තමාන අවශ්‍යතාවය වන සහල් මෙ.ටො. ලක්ෂයක් ලංකා සතොස ආයතනය මගින් ආනයනය කිරීම සඳහා ඇ.ඩො. මිලියන 45ක මූල්‍ය ප්‍රවාහයක් සපයා දිය යුතුව ඇත.

03. මෙම ඇමෙරිකානු ඩොලර් මිලියන 45ක මුදල ලංකා සතොස ආයතනය වෙත, කෙටිකාලීන ණය මුදලක් වශයෙන් ලංකා බැංකුවෙන් ලබා ගැනීමට අවශ්‍ය පහසුකම සලසා දෙන මෙන් කාරුණිකව ඉල්ලා සිටිමි.

පී.කේ.ඩී අමරවර්ධන
ලේකම්
සමුපකාර හා අභ්‍යන්තර වෙළෙඳ අමාත්‍යාංශය

පිටපත්:
1. එස්.ආර්.ආටිගල මහතා, භාණ්ඩාගාර නිලධාරී ලේකම් - කරු. අවශ්‍ය කටයුතු සඳහා
2. ඒ.එම්.පී.එම්.කේ.අනපත්තු මහතා - අධ්‍යක්ෂ ජනරාල්, සංවර්ධන මූල්‍ය දෙපාර්තමේන්තුව - කරු. අවශ්‍ය කටයුතු සඳහා
3. නලින් ප්‍රනාන්දු මහතා - සභාපති - ලංකා සතොස සමාගම - කරු. අවශ්‍ය කටයුතු සඳහා

True Copy
Udaya Jayasinghe
Manager Operations
Lanka Sathosa Limited

Annexe 50

DFD/ Rice /LS-2014

13.11.2014

Director General
Department of Customs

Request for Green Channel Facility for Clearance of Rice Consigned to Lanka Sathosa Limited

This refers to the letter LSL/IMP/RI/14 sent by the Chairman of Lanka Sathosa Ltd addressed to the Secretary to the Treasury on the above. A copy of the same is attached for your easy reference.

Considering the drought situation prevailed in the country during Yala 2014 season and need to ensure food security in the country during the upcoming festive season by preventing any scarcity of rice, the Government has made arrangements to import 100,000 Mt of rice from India through Lanka Sathosa Ltd with immediate effect. Accordingly, Lanka Sathosa Ltd has requested for Green Channel Facility for their entire consignment of rice. We expect that this facility would enable faster clearance of consignment considering the large quantity of rice arriving within a short period of time.

Therefore, it would be highly appreciated if you can look in to this matter and facilitate them with the "Green Channel Facility" considering the national need of food security.

Your cooperation in this regard is highly appreciated.

A M P M B Atapattu
Director General

Copies: Secretary, Ministry of Cooperatives and Internal Trade
Chairman, Lanka Sathosa Ltd

සහල් අඩංගු බහාළුම් වරායෙන් නිදහස් කර ගැනීමේ ප්‍රමාදය

තැව පැමිණි දින සිට වරායෙන් නිදහස් කර ගැනීම දක්වා කාලය (දින)	මාස ගණන	LC NO & DP Terms																	මුළු ආනයනයෙන් ප්‍රතිශතයක් ලෙස
		DP Terms (Kg)	බහාළුම් ගණන	24186 (Kg)	බහාළුම් ගණන	26193(Kg)	බහාළුම් ගණන	63519(Kg)	බහාළුම් ගණන	63537(Kg)	බහාළුම් ගණන	33283(Kg)	බහාළුම් ගණන	33274(Kg)	බහාළුම් ගණන	64568(Kg)	එකතුව (Kg)	එකතුව	
1-30	1	27,754,950	1,075	47,719,500	1,770	1,040,000	40	17,381,000	84	3,200,000	124	14,580,000	540	30,574,000	249	25,000,000	167,253,332	3,882	64.94
31-60	2	1,247,000	49	662,500	25			3,118,679	120	19,768,400	765	12,207,000	452	780,000	30		37,785,020	1,441	14.67
61-90	3	260,000	10	1,620,000	60			1,170,000	45	3,271,000	126	3,213,000	119				9,534,360	360	3.70
91-120	4							572,000	22	1,534,000	59						2,106,081	81	0.82
121-150	5							3,718,000	143	4,550,000	175						8,268,318	318	3.21
151-180	6							3,316,000	126	8,585,000	328						11,901,454	454	4.62
181-211	7							270,000	10	1,078,000	42						1,348,052	52	0.52
212-242	8							2,080,000	80	520,000	20						2,600,100	100	1.01
243-273	9							8,606,000	329	1,788,000	69						10,394,398	398	4.04
274-304	10							2,360,000	90	4,015,000	155						6,375,245	245	2.48
එකතුව		29,261,950	1,134	50,002,000	1,855	1,040,000	40	42,591,679	1,049	48,309,400	1,863	30,000,000	1,111	31,354,000	279	25,000,000	257,566,360	7,331	100.00

301

Annexe-51

Annexe 52

අර්ජුන රණතුංග (පා.ම.)
அர்ஜுன ரணதுங்க (பா.உ.)
Arjuna Ranatunga (M.P.)
වරාය හා නාවික අමාත්‍යයා
துறைமுகங்கள் மற்றும் கப்பற்றுறை அமைச்சர்
Minister of Ports and Shipping

කර්මාන්ත සහ වාණිජ කටයුතු අමාත්‍යාංශය
20 JUL 2015
ලේඛන අංශය

මගේ අංකය / எனது இல. / My Number: ධමපිලස/06/15/02-04

මගේ අංකය / உமது இல. / Your Number:

දිනය / திகதி / Date: 2015.07.10

අමාත්‍ය මණ්ඩලයේ සලකමි

2263

[redacted]යාගතය සුළු විදුලි බලාගාර කිරීමට සිදුවූ ඒකාබද්ධ අමාත්‍ය මණ්ඩල සංදේශය J-021/625/1036/2015

එස්ත කරුණ සම්බන්ධයෙන් ගරු මුදල් අමාත්‍යතුමා සහ ගරු කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යතුමා ඉදිරිපත් කරන ලද ඒකාබද්ධ අමාත්‍ය මණ්ඩල සංදේශය හා ඒ පිළිබඳව සාකච්ඡාවකින් පසු 2015.07.08 දින අමාත්‍ය මණ්ඩල රැස්වීමේදී ගන්නා ලද අනුමැතිපත් තීරණය හා බැඳුණි. (අධිකම 61).

ඉහත සංදේශයේ සිදුවීම් හතරක් අමාත්‍ය මණ්ඩලය විසින් අනුමත කර ඇති අතර එහි සඳහන් නිර්දේශය වන්නේ සහල් ගොඩාගය ආරම්භය කිරීමට අදාලව ශ්‍රී ලංකා වරාය අධිකාරිය ගොවිය යුතු ප්‍රමාද ගාස්තු ඇතුළුව සියළුම ගාස්තු වලින් නිදහස් කිරීමට ලබා දී ඇති අනුමැතිය ප්‍රායෝගික කලයොත් (ශ්‍රී ලංකා වරාය අධිකාරිය විසින් ඉදිරිපත් කර ඇති කාර්යය අනුව) 2015.06.24 දිනට රු 506,703,785.00 ක පමණ පාඩුවක් ශ්‍රී ලංකා වරාය අධිකාරියට සිදුවේ. තවද, ගොවිම සියල්ල නිදහස් කිරීම ඉතාමත් අස්ථිරයි පුර්වාදර්ශයක්ද වේ.

මෙම සහල් ගොඩාගාර අදාලව 2015.06.24 දිනට ශ්‍රී ලංකා වරාය අධිකාරිය වෙත ගොවිය යුතු වරාය ගාස්තු පහත පරිදි වේ.

• වරාය අතිරික්ත ගාස්තු	රු	3,131,425/=
• මුදලින ගාස්තු	රු	140,914,146/=
• අක්ෂමතිය තුලි	රු	362,658,214/=
• සමස්ත ගාස්තුව	රු.	506,703,785=/

ශ්‍රී ලංකා වරාය අධිකාරියේ වත්මන් මූල්‍ය තත්වය හා ශ්‍රී ලංකා වරාය අධිකාරිය විසින් ලබා දෙන ඇති සේවා ප්‍රමාණය පිළිබඳ විස්තරයක් හා විසින් දැනටමත් අමාත්‍ය මණ්ඩලයට ඉදිරිපත්

වරාය හා නාවික අමාත්‍යාංශය
19, මාවතල පාර, කොළඹ 01, ශ්‍රී ලංකාව.
කථනය / தொலைபேசி / Phone +94 11 2421111

துறைமுகங்கள் மற்றும் கப்பற்றுறை அமைச்சு
19, மாவத்தல வீதி, கொழும்பு 01, இலங்கை.
அமைச்சர் காரியாலயம் / Minister's Office +94 11 2421110

Ministry of Ports and Shipping
No. 19, Chaithya Road, Colombo 01, Sri Lanka.
தொலை / தொலைநகல் / Fax +94 11 2421111

සහ ඇති අතර එය සලකා බැලූ අමාත්‍ය මණ්ඩලයේ තීරණයය වූයේ අංශ සත්‍යාපනයේ පිළිබඳව වරාය අධිකාරිය සැලකිලිමත්ව කටයුතු කල යුතු බවයි. අමතරව සහතිකය ඊකවර සමිතරක විශාල ප්‍රදේශ ප්‍රමාණයක් පාවිච්චි කරා බැනීමට ශ්‍රී ලංකා වරාය අධිකාරියට අනුමැති වන නිසා 2015.07.08 දින රැස් වූ කැබිනට්ටුවෙන් අමාත්‍ය මණ්ඩලය විසින් ගනු ලැබූ තීරණය පහත පරිදි සලකා බැලීමට යෝජනා කරමි.

1 මෙම කාලීන අවශ්‍යතාවය අදාලව ශ්‍රී ලංකා වරාය අධිකාරියට අවශ්‍ය ප්‍රමාණ මුලික කාර්යය සහ අමතරව කටයුතු වලට අදාල කාර්යය සාධනය පරිදි අනුමතයක්

2 ශ්‍රී ලංකා වරාය අධිකාරියට අවශ්‍ය ප්‍රමාණ අත්තිවාරම කුලීයකින් (Demurrage Charges) අනාවශ්‍ය පමණක් අවශ්‍යතාව හැකි වන පස (දින 120 ක් අවුරා) පහතය ලබා දීමක් ඉන්පසු කාලය සඳහා ප්‍රමාද කාර්යය අයකිරීමක් අනුමැතිය ලබා දීම.

සත්‍යතාව මුහුණ සා ඇති මුලා දුෂ්කරතා නිසා එයට සහනයක් ලබා දීම පිළිබඳව මගේ විරුද්ධත්වයක් දක්වන්නේ අතර එවය ශ්‍රී ලංකා වරාය අධිකාරියේ ප්‍රමාද අත්තිවාරමක් නිසා සිදුවූවක් පහතවන බවද අමතලා සඳහන් කරමි.

කරුණාකර අවම තීරණය අමාත්‍ය මණ්ඩලය වෙත සලකා බැලීම සඳහා ඉදිරිපත් කරන්න මැහැවි.

(ඩී.ඒ. රාජපක්ෂ)
ගුවන් වරාය හා නාවික අමාත්‍ය

Annexe 53

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10.10.2016

LSL/GA/2016/01

Mr.K.A.J.S.Y Kumarapeli
Superintendent of Audit
For Deputy Auditor General.

Government Audit Branch,
Lanka Sathosa Limited.

Obtaining Information.

Reference to your letter TCM/E/LSL/2016/INF/05 dated 07.10.2016 with regards to the above.

As requested in your letter, we sending herewith detail schedule of 809x20' containers lying at Asian Container Yard and ACE Container Yard.

Udaya Jayasinghe
Manager Operation

Annexe 54

STOCK as at 14-Oct-2016.

CONTAINER NO	TYPE	IN DATE
[illegible]	20	7-Jan
OOLU1887523	20	7-Jan
[illegible]	20	7-Jan
FSCU7788186	20	8-Jan
[illegible]	20	8-Jan
TGHU0553726	20	8-Jan
OOLU1858143	20	8-Jan
[illegible]	20	8-Jan
OOLU1877250	20	9-Jan
OOLU2017233	20	9-Jan
OOLU3770835	20	9-Jan
OOLU3721604	20	9-Jan
OOLU1865599	20	9-Jan
CAIID808508	20	9-Jan
[illegible]	20	9-Jan
[illegible]	20	9-Jan
[illegible]	20	9-Jan
[illegible]	20	9-Jan
OOLU1702159	20	9-Jan
[illegible]	20	9-Jan
[illegible]	20	9-Jan
[illegible]	20	[illegible]
OOLU1907105	20	9-Jan
[illegible]	20	[illegible]
[illegible]	20	[illegible]
[illegible]	20	9-Jan
[illegible]	[illegible]	[illegible]
[illegible]	20	[illegible]
[illegible]	20	[illegible]
[illegible]	20	[illegible]
[illegible]	20	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	20	[illegible]
[illegible]	20	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	20	[illegible]
[illegible]	20	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	20	[illegible]
[illegible]	20	[illegible]
[illegible]	[illegible]	[illegible]

[illegible]	20	[illegible]
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	10-Jan
[illegible]	20	10-Jan
[illegible]	20	10-Jan
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	10-Jan
[illegible]	20	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	20	[illegible]

Annexe - 55

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①

Rice Import Clearing/Transport/Damurage Charges

1	02702	AsianContainers Terminal	1,942,855.20
2	02703	ACE Containers pvt ltd	13,695,507.08
3	02594	South Asia Gatway Terminal	5,000,000.00
4	02598	SGS Lanka pvt ltd	3,208,628.85
5	02482	Lashine Services	639,250.00
6	02313	MSA Shipping pvt ltd	10,251,361.00
7	02229	Clarion Shipping pvt ltd	33,395,876.62
8	02205	G.P.Shipping pvt ltd	4,313,641.83
9	02449	Marine International Agecies	65,633.92
10	02504	Prudentiol Shipping Line	943,927.77
11	02235	Liverpool Navigation	1,502,852,589.97
12	02224	V.V. Karunarathne & Company	1,913,241.65
13	02256	SCK Freight System	7,525,611.55
14	'02277	Farzana Clearing Agency pvt ltd	4,519,580.00
15	01562	Thambapanni Freight Servie	5,228,627.23
16	02406	Trinity Shipping Colombo pvt ltd	32,076,252.00
17	02318	India Lanka Express pvt ltd	2,657,564.20
18	02251	AST Shipping pvt ltd	2,717,931.45
19	02517	Watenways International Lanka pvt ltd	20,123,864.78
20	02595	Colombo International Container	35,822,368.00
21	02410	CMA Lanka pvt ltd	783,880.99
22	02425	Colombo Logistics World pvt ltd	190,322.75
23	02263	Smart Marine Lanka (Pvt) Ltd	1,575,938.77
24	02216	Sea Trade Agencies (Pvt)Ltd	6,973,765.50
25	02252	Reliance Logistics (Pvt) Ltd	185,973.30
26	02201	NYK Line Lanka (Pvt) Ltd	132,083.12
27	02213	Maersk Lanka (Private) Ltd	172,000.00
28	02143	Diamond Shipping Services (pvt	2,124,855.52
29	02222	Destination Freight Solutions	774,824.55
30	02244	Sea Horse Shipping (Pvt) Ltd	2,573,259.09
31	02125	APL Lanka (pvt)Ltd	1,781,777.55
32	02853	OOCL Lanka (Pvt) Ltd	6,482,861.17
			1,712,645,855.41

15,638,362

Annexe 56

LYING AT ACC CONTAINER YARD.
AS AT 16 11 2016

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OOCLU2020894570

OOCL2893960
OOLU1051910
OOLU3776839
OOLU3776314
TCLU3478795
OOLU2926507
TCLU2351281
OOLU3005699
OOLU1420432
GESU3743025
OOLU1865599
OOLU3765412
OOLU3793306
OOLU167720
OOLU1268171
OOLU1518481
OOLU2941029
OOLU1937106
OOLU1300186
OOLU1147009
OOLU1767524
OOLU3656134
TCLU3396613
OOLU1915107
OOLU1007373
OOLU3748483
OOLU1056228
OOLU2890533
OOLU1877250
OOLU1885614
TCKU1830209
OOLU1702159
OOLU1832907
OOLU3704649

Udaya Jayasinghe
Manager Operations
Lanka Sathosa Limited

LYING AT ACE CONTAINER YARD

AS AT 16 11 2016

309

OOLU2020865180

OOLU1912638
OOLU0286761
TCLU3933013
OOLU1966300
TGHU1731286
SEGU1955694
OOLU3731860
TGHU1769682
TCLU3394992
OOLU0417394
OOLU3019943
OOLU3001630
OOLU1372273
OOLU1536865
OOLU1386512
OOLU0212964
OOLU3656664
TGHU1719526
TRHU3308927
OOLU1473730

Udaya Jayasinghe
Manager Operations
Lanka Sathosa Limited

310

Annexe-57

මගේ අංකය
எனது இல.
My No.

ඔබේ අංකය.
உமது இல.
Your No.

ජොන්ස්ටන් ප්‍රනාන්දු, මා.පා.
ஜொன்ஸடன் பிரநாந்து, பா. உ.
Johnston Fernando, M.P.
සමුපකාර හා අභ්‍යන්තර වෙළෙඳ අමාත්‍ය
கூட்டுறவு மற்றும் உள்நாட்டு வியாபார அமைச்சர்
Minister of Cooperatives and Internal Trade

2014.11.28

ආචාර්ය පී.බී ජයසුන්දර මහතා

භාණ්ඩාගාරයේ ලේකම්

මුදල් හා ක්‍රම සම්පාදන අමාත්‍යාංශය

S/H.
Pl arrange the required quantity as PS - 30,000 and ASM 30,000.
Pl draft a letter according ly.
1/12
1/12

හිතවත් ලේකම්තුමනි

සහන මිලට සහල් බෙදා හැරීම

සාමාන්‍යයෙන් මැතිවරණ සමයක දී සිදුවන ආකාරයේ සහල් සිල්ලර මිල අසාමාන්‍ය ලෙස ඉහල යාමේ ප්‍රවනතාවයක් දැනටමත් දක්නට ඇත. මෙම තත්ත්වය උග්‍ර වීම මැඩ පැවැත්වීමේ උපායමාර්ගයක් ලෙස ලංකා සතොස අලෙවි ජාලය හරහා ආනයනික සුදු සහල් කිලෝ එකක් රු. 50/= ට ද පොන්නි සම්බා කිලෝ එකක් රු.60/= කට සහ නාඩු සහල් කිලෝ එකක් රු.55/= සහන මිලට බෙදා හැරීමට තීරණය කර එය 2014.11.17 දින සිට ක්‍රියාත්මක වෙමින් පවතී.

මෙම තීරණය මත පෞද්ගලික සහල් ආනයනකරුවන් පෞද්ගලිකව මා මුණගැසී තරඟකාරීව සහල් විකිණීමෙන් ඔවුනට පාඩුවන බැවින් ඔවුන් විසින් සහල් ආනයනය සඳහා විවෘත කර ඇති ණයවර ලිපි අවලංගු කරන බව පවසන ලදි. මේ හේතුවෙන් ඇතිවන සහල් හිඟ නිහඬයෙන් වෙළෙඳපොලේ සිල්ලර මිල තවත් ඉහල යාමට ඉඩ ඇති අතර මහා භාණ්ඩාගාරය මැදිහත් වීමෙන් විවෘත කරන ලද ණයවර ලිපි මත ලැබීමට නියමිත සහල් කොග මේ වන තෙක් ලැබී නොමැත.

එබැවින් රජයේ තීරණය මත සහන මිලට සහල් නිකුත් කිරීමේ වැඩපිළිවෙළ කාර්යක්ෂම ඉදිරියට ගෙන යාම සඳහා ඔබගේ 2014.11.27 දිනැති ලිපිය මගින් සුදු සහල් මෙ.ටො 25,000 ක් ආනයනය කිරීම සඳහා ලබා දීමට එහෙත් වූ මූල්‍ය පහසුකම්වලට අමතරව පොන්නි සම්බා සහ නාඩු සහල් මෙ.ටො 50,000 බැගින් ආනයනය කර සමුපකාර ඔස්සේ මගින් ද බෙදා හැරීම සඳහා අවශ්‍ය අතිරේක මූල්‍ය පහසුකම් මෙම අමාත්‍යාංශය වෙත නොපමාව ලබා දීමට කටයුතු කරන ලෙස කාරුණිකව ඉල්ලමි.

ස්තුතියි.

ජොන්ස්ටන් ප්‍රනාන්දු මා.පා

සමුපකාර හා අභ්‍යන්තර වෙළෙඳ අමාත්‍ය

පිටපත - 1. සෞඛ්‍ය ජනරාල්, සංවේදන මූල්‍ය පහසුකම්වලට

20

Annexe – 58

4/C – 33274 (7)

PEOPLE'S BANK
TRADE SERVICES

CUSTOMER'S COPY

MGMT. SYS. RvA C 155

ISO/IEC: 17021 QMS-001-01

MT ID : LCD42768 Priority : N
Sender Bank : PSBKLKLX
PEOPLE'S BANK
(HEAD OFFICE)
COLOMBO
Input Message Type : MT700 Issue of a Documentary Credit - LC
Sent To : AXISINBBA08
AXIS BANK LIMITED
(CBB HYDERABAD)
HYDERABAD
MUR : LCD42768TF004116

1:BASIC HEADER BLOCK
01PSBKLKLXAXHX.SN..ISN..}
APPLICATION HEADER BLOCK
{2:I700AXISINBBXA08N}
USER HEADER BLOCK
{3:{108:0000000000}}
4:
27:SEQUENCE OF TOTAL

40A:FORM OF DOCUMENTARY CREDIT
IRREVOCABLE
20:DOCUMENTARY CREDIT NUMBER
0420021400033274
31C:DATE OF ISSUE
[illegible]1203
40E:APPLICABLE RULES
UCP LATEST VERSION
31D:DATE AND PLACE OF EXPIRY
[illegible]0326INDIA
50:APPLICANT
[illegible]NKA SATHOSA LIMITED
[illegible]3, YORK STREET,
[illegible]LOMBO 01,
[illegible] LANKA.
59:BENEFICIARY
[illegible] HYDERABAD DIST.
[illegible]66 AND 67, MIYAPUR,
[illegible]LINGAMPALLY MANDAL,
[illegible]DERABAD-500 050, A.P.INDIA.
32B:CURRENCY CODE, AMOUNT
[illegible],
39A:PERCENTAGE CREDIT AMOUNT TOLERANCE
[illegible]0:
41D:AVAILABLE WITH ... BY ...
ANY BANK
NEGOTIATION
42C:DRAFTS AT ...
[illegible]GHT
42D:DRAWEE
PEOPLE'S BANK
[illegible] BANKING DIVISION
[illegible] SRI LANKA
43P:PARTIAL SHIPMENTS
[illegible]
43T:TRANSHIPMENT

Trident chamber Ltd.

(48)

PEOPLE'S BANK
TRADE SERVICES

CUSTOMER'S COPY

PROHIBITED
:44E:PORT OF LOADING/AIRPORT OF DEPARTURE
ANY PORT IN INDIA
:44F:PORT OF DISCHARGE/AIRPORT OF DESTINATION
COLOMBO, SRI LANKA
:44C:LATEST DATE OF SHIPMENT
150305
:45A:DESCRIPTION OF GOODS AND/OR SERVICES
30,000 MTS - PONNI RICE (GR11) - AT USD 510/- PER MT

SHIPPING TERMS : CFR - COLOMBO, SRI LANKA (INCOTERMS 2010)

:46A:DOCUMENTS REQUIRED
+1) MANUALLY SIGNED COMMERCIAL INVOICE 05 FOLD SHOWING FOB VALUE AND FREIGHT CHARGES SEPARATELY, H.S CODE NO: 1006-3000, THE NET AND GROSS WEIGHT IN KILOGRAMS AND CERTIFYING THAT:
THE SHIPMENT AND ITS VALUE CONFORM IN ALL RESPECTS TO SUPPLIER'S PROFORMA INVOICE NO: PI/14-15/STM 3 DATED 2014.11.27.
) GOODS ARE PACKED IN 50KG NEW POLY PROPYLENE BAGS.

2) 3/3 ORIGINAL SHIPPED ON BOARD FREIGHT PREPAID BILLS OF LADING TO THE ORDER OF PEOPLE'S BANK SHOWING BENEFICIARY AS SHIPPER AND THE NAME AND ADDRESS OF APPLICANT AS THE NOTIFY PARTY, THE NAME, ADDRESS AND CONTACT NUMBER OF THE SHIPPING AGENT IN SRI LANKA INDICATING IN BILL OF LADING AND THE SHIPMENT EFFECTED IN 1 X 20' CONTAINERS ON FCL BASIS OR BULK AS PER SELLERS DISCRETION. (SHORT FORM / BLANK BACK BILLS OF LADING UNACCEPTABLE)

+3) CERTIFICATE OF INDIAN ORIGIN ISSUED BY ANY CHAMBER OF COMMERCE IN INDIA.

+4) PACKING LIST 04 FOLD INDICATING WEIGHT AND MEASUREMENTS OF EACH PACKAGE.

+5) CERTIFICATE OF QUALITY ISSUED BY AN ACCREDITED INDEPENDENT SURVEYOR.

PHYTOSANITARY CERTIFICATE ISSUED BY CONCERNED GOVERNMENT DEPARTMENT/AUTHORITY.

4) BENEFICIARY'S CERTIFICATE CERTIFYING THAT:
A) COPY DOCUMENTS HAVE BEEN SENT DIRECT TO APPLICANT BY COURIER.
B) COPY OF INVOICE AND COPY OF BILL OF LADING HAS BEEN E-MAILED/COURIERED/FAXED DIRECT TO APPLICANT WITHIN THREE (03) DAYS AFTER SHIPMENT.
A) (E-MAIL: AMISSANKA-AT-LANKASATHOSA.ORG /
B) WIJETILLEKE-AT-LANKASATHOSA.ORG,
C) BUDDHIKA.ANUPADHA- AT-LANKASATHOSA.ORG)
FAX : 0094112437563,
TEL : 0112-437584, 0112 478686
ADDRESS: D.G.M.PROCUREMENT, LANKA SATHOSA LTD,
NO 109,NEGRIS BUILDING, YORK STREET, COLOMBO 11.
EACH PACKAGE AND ALL SHIPPING DOCUMENTS CARRY MARKING NAMED:
"LANKA SATHOSA, COLOMBO"

47A:ADDITIONAL CONDITIONS
[illegible]

49

PEOPLE'S BANK
TRADE SERVICES

CUSTOMER'S COPY

MGMT. SYS. RvA C 155

ISO/IEC: 17021 QMS-001-01

IUST BE QUOTED ON DRAFT, INVOICE AND TRANSPORT DOCUMENT.

:N THE EVENT DOCUMENTS ARE SUBMITTED WITH ANY DISCREPANCY
\ SUM OF USD60/- WILL BE DEDUCTED FROM THE PROCEEDS.

~~PLUS 05 PERCENT OR MINUS 05 PERCENT IN BOTH, QUANTITY~~
AND VALUE IS ACCEPTABLE.

ALL DOCUMENTS REQUIRED TO BE PRESENTED SHOULD BE IN ENGLISH.

BILLS OF LADING OF THE RESPECTIVE SHIPMENT TO DIRECT ALL
CONTAINERS TO SRI LANKA PORT AUTHORITY CONTAINER TERMINAL
(JCT) ONLY.

SEPARATE DOCUMENTS FOR EACH SHIPMENT SHOULD BE SUBMITTED.

SHIPMENTS SHOULD BE EFFECTED IN 20'CONTAINERS ONLY AND
FERED SHIPPING LINES ARE APL COMPANY LIMITED AND
K LINE.

IS MESSAGE IS THE OPERATIVE CREDIT INSTRUMENT.

3:CHARGES
ANKING CHARGES OUTSIDE
LANKA INCLUDING CONFIRMATION
REIMBURSEMENT CHARGES (IF ADDED
BENEFICIARY'S REQUEST) ARE FOR
FICIARY'S ACCOUNT.
PERIOD OF PRESENTATION
MENTS TO BE PRESENTED WITHIN 21
AFTER THE DATE OF ISSUE OF THE
SPORT DOCUMENT BUT WITHIN THE
DITY OF THE CREDIT.
CONFIRMATION INSTRUCTIONS
ADD
INSTR. TO PAYING/ACCEPTING/NEG. BANK
ASE ENDORSE ALL DRAWINGS ON THE ORIGINAL LC AND FORWARD ALL
MENTS DIRECT TO PEOPLE'S BANK, CORPORATE BANKING DIVISION
S, D.R.WIJEWARDENA MAWATHA, COLOMBO 10, SRI LANKA BY COURIER
AND WE SHALL REIMBURSE YOU AS PER YOUR INSTRUCTIONS
DOCUMENTS ARE COMPLIED WITH ALL CREDIT TERMS AND
NS.
NDER TO RECEIVER INFORMATION
FICIARY'S CONTACT NOS.
+94-010-6672552
+010-2273693

SE ACKNOWLEDGE RECEIPT OF THIS
T.

Authorised Signatory
C.P Siribaddana
Deputy Manager
S. No.11318-3

Annexe - 59

- FUNDED BY TREASURY.

(45)

TIN 28501787803
C. S. T. No Registered/S 41) 4(7) of CST Act 1956
C. E. Registration No AABFT8416FXD001
Range Bollaram I
Division Hyderabad VI
Commissionerate Hyderabad - I
IEC Code 0907002447

Tel Ph No (+91-040 66725252
Fax.040-23732593

TRIDENT CHEMPHAR LTD

Sy.No 66&67, Miyapur, Serilingampally Mandal, Hyderabad - 500 050.A.P. INDIA.

PROFORMA INVOICE

To,

Lanka Sathosa Limited,
Negris Building
106,York Street
COLOMBO-01, SRI LANKA

Proforma Invoice No P014-15/STM 3 27.11.2014

LC TO BE ADVISED THROUGH

Axis Bank Ltd
1st Floor,G 3-879/B
G. Pulla Reddy Building
Green Land, Begumpet
HYDERABAD 500 016
SWIFT CODE : AXISINBBA05

S.NO.	Material Description	UNIT	QTY In Mt	RATE CFR Colombo,Srilanka	
1	PONNI RICE (GR11)	Mt	30000.000	$510.00	$15,300,000.00
	Packing 60 Kg PP Bags in container Or Bulk as per buyer's discretion	TOTAL			$15,300,000.00

U.S Dollar Fifteen Million and Three Hundred Thousand Only

Payment Terms : LC at Sight from a first Class International Bank

TERMS & CONDITIONS.
Shipments to be made in 2 Lots
Port of Loading : Any Port in India
Inspection By SGS India,Latest Inspection certificate on Quality, Quantity

For TRIDENT CHEMPHAR LTD

AUTHORISED SIGNATORY

Annexe – 60

315

PEOPLE'S BANK
TRADE SERVICES

CUSTOMER'S COPY

MGMT. SYS. RvA C 155

ISO/IEC: 17021 QMS-001-01

(7)

MT ID : LCD28839 Priority : N

Sender Bank : PSBKLKLX
PEOPLE'S BANK
(HEAD OFFICE)
COLOMBO

Input Message Type : MT700 Issue of a Documentary Credit - LC

Sent To : PUNBINBBDCG
PUNJAB NATIONAL BANK
(ECE HOUSE BRANCH)
NEW DELHI

MUR : LCD28839TF004536

{1:BASIC HEADER BLOCK
F01PSBKLKLXAXXX.SN..ISN..}
{2:APPLICATION HEADER BLOCK
I700PUNBINBBXDCGN}
{3:USER HEADER BLOCK
{108:0000000000}}
{4:
:27:SEQUENCE OF TOTAL
1/1
:40A:FORM OF DOCUMENTARY CREDIT
IRREVOCABLE
:20:DOCUMENTARY CREDIT NUMBER
0042002140033283
:31C:DATE OF ISSUE
141203
:40E:APPLICABLE RULES
UCP LATEST VERSION
:31D:DATE AND PLACE OF EXPIRY
150312INDIA
:50:APPLICANT
LANKA SATHOSA LIMITED
108, YORK STREET,
COLOMBO 01,
SRI LANKA.
59:BENEFICIARY
UNITED FOODS PVT. LTD
A-16, 3RD FLOOR, PRASHANT VIHAR,
OUTER RING ROAD, DELHI
INDIA - 110085.
:32B:CURRENCY CODE, AMOUNT
USD12150000,
:41D:AVAILABLE WITH ... BY ...
ANY BANK IN INDIA
BY NEGOTIATION
:42C:DRAFTS AT ...
SIGHT
:42D:DRAWEE
PEOPLE'S BANK
CORPORATE BANKING DIVISION
COLOMBO 10, SRI LANKA
:43P:PARTIAL SHIPMENTS
PERMITTED
:43T:TRANSSHIPMENT
PROHIBITED
:44E:PORT OF LOADING/AIRPORT OF DEPARTURE

united Food (pvt) Ltd.

True Copy

Udaya Jayasinghe
Manager Operations
Lanka F... Limited

PEOPLE'S BANK
TRADE SERVICES

CUSTOMER'S COPY

ANY PORT IN INDIA
:44F:PORT OF DISCHARGE/AIRPORT OF DESTINATION
COLOMBO, SRI LANKA
:44C:LATEST DATE OF SHIPMENT
150305
:45A:DESCRIPTION OF GOODS AND/OR SERVICES
30,000 MT NETT - INDIAN WHITE RICE 25PCT BROKEN
AT USD 405/- PER MT

SHIPPING TERMS : CFR - COLOMBO, SRI LANKA (INCOTERMS 2010)

:46A:DOCUMENTS REQUIRED
+1) MANUALLY SIGNED COMMERCIAL INVOICE 05 FOLD SHOWING FOB VALUE AND FREIGHT CHARGES SEPARATELY, H.S CODE NO: 1006.3000, THE NET AND GROSS WEIGHT IN KILOGRAMS AND CERTIFYING THAT:
A) THE SHIPMENT AND ITS VALUE CONFORM IN ALL RESPECTS TO SUPPLIER'S PROFORMA INVOICE NO: UFPL/2132/2014-15 DATED 2014.11.26.
B) GOODS ARE PACKED IN 50KG NEW POLY PROPYLENE BAGS

+2) 3/3 ORIGINAL SHIPPED ON BOARD FREIGHT PREPAID BILLS OF LADING TO THE ORDER OF PEOPLE'S BANK SHOWING BENEFICIARY AS SHIPPER AND THE NAME AND ADDRESS OF APPLICANT AS THE NOTIFY PARTY, THE NAME, ADDRESS AND CONTACT NUMBER OF THE SHIPPING AGENT IN SRI LANKA TO BE MENTIONED IN THE BILL OF LADING AND SHIPMENT TO BE EFFECTED IN 20' CONTAINER ON FCL BASIS. (SHORT FORM / BLANK BACK BILLS OF LADING UNACCEPTABLE)

+3) CERTIFICATE OF INDIAN ORIGIN 04 FOLD ISSUED BY THE INDIAN CHAMBER OF COMMERCE.

+4) PACKING LIST 04 FOLD INDICATING WEIGHT OF EACH PACKAGE.

+5) FUMIGATION CERTIFICATE IN 02 FOLD.

+6) PHYTHOSANITARY CERTIFICATE ISSUED BY CONCERNED GOVERNMENT DEPARTMENT/AUTHORITY.

+7) BENEFICIARY'S CERTIFICATE CERTIFYING THAT:
A) COPY DOCUMENTS HAVE BEEN SENT DIRECT TO APPLICANT BY COURIER.
B) COPY OF INVOICE AND COPY OF BILL OF LADING TO BE E-MAILED/COURIERED/FAXED DIRECT TO APPLICANT WITHIN THREE (03) DAYS AFTER SHIPMENT.
(E-MAIL: ANISSANKA-AT-LANKASATHOSA.ORG / WIJETILLEKE-AT-LANKASATHOSA.ORG, BUDDHIKA.ANURADHA-AT-LANKASATHOSA.ORG)
FAX : 0094112437583,
TEL : 0112-437584, 0112 478686
ADDRESS: D.G.M.PROCUREMENT, LANKA SATHOSA LTD, HEX 108,NEGRIS BUILDING, YORK STREET, COLOMBO 01.
C) EACH PACKAGE AND ALL SHIPPING DOCUMENTS CARRY SHIPPING MARKS:
''LANKA SATHOSA, COLOMBO''

:47A:ADDITIONAL CONDITIONS
+ THE NUMBER, DATE OF CREDIT AND THE NAME OF OUR BANK MUST BE QUOTED ON ALL DOCUMENTS.

+ IN THE EVENT DOCUMENTS ARE SUBMITTED WITH ANY DISCREPANCY

True Copy

Manager Operations
Lanka Sathosa

(43)

PEOPLE'S BANK
TRADE SERVICES

CUSTOMER'S COPY

A SUM OF USD60/- WILL BE DEDUCTED FROM THE PROCEEDS.

3) ALL DOCUMENTS REQUIRED TO BE PRESENTED SHOULD BE IN ENGLISH.

4) BILLS OF LADING OF THE RESPECTIVE SHIPMENT TO DIRECT ALL CONTAINERS TO SRI LANKA PORT AUTHORITY CONTAINER TERMINAL (JCT) ONLY.

5) THIS MESSAGE IS THE OPERATIVE CREDIT INSTRUMENT.

:71B:CHARGES
ALL BANKING CHARGES OUTSIDE SRI
LANKA ARE FOR BENEFICIARY'S
ACCOUNT.
:48:PERIOD OF PRESENTATION
DOCUMENTS TO BE PRESENTED WITHIN 07
DAYS AFTER THE DATE OF ISSUE OF THE
TRANSPORT DOCUMENT BUT WITHIN THE
VALIDITY OF THE CREDIT.
:49:CONFIRMATION INSTRUCTIONS
WITHOUT
:78:INSTR. TO PAYING/ACCEPTING/NEG. BANK
+PLEASE ENDORSE ALL DRAWINGS ON THE ORIGINAL LC AND FORWARD ALL
DOCUMENTS DIRECT TO PEOPLE'S BANK, CORPORATE BANKING DIVISION
NO.35, D.R.WIJEWARDENA MAWATHA, COLOMBO 10, SRI LANKA BY COURIER
SERVICE AND WE SHALL REIMBURSE YOU AS PER YOUR INSTRUCTIONS
PROVIDED DOCUMENTS ARE COMPLIED WITH ALL CREDIT TERMS AND
CONDITIONS.
:72:SENDER TO RECEIVER INFORMATION
BENEFICIARY'S CONTACT NOS.
TEL : 011-49161616
FAX : 011-49161600, 27552522

PLEASE ACKNOWLEDGE RECEIPT OF THIS
CREDIT.

Ach 12/4
Checked by

A. A. P. Mendis
Asst. Manager (3-III)
S. No. 17118-1
People's Bank

12/4
Approved by
S.B.G.H. Fernando
Deputy Manager3-II
S. No. 13843-8
People's Bank

True Copy

Udaya Jayasinghe
Manager
Lanka Sathosa Limited

Annexe-61

- FUNDED BY TREASURY -

LC No:- 0042002/40033283 Peoples Bank Corporate Branch

UNITED FOODS

UNITED FOODS PVT. LTD.

D-16, 3RD FLOOR, PRASHANT VIHAR, OUTER RING ROAD, DELHI,INDIA - 110085,
TEL.:011-49161616 FAX:011-49161600,27552522

(39)

PROFORMA INVOICE NO. UFPL/2132/2014-15

Date : 26.11.2014

Seller : UNITED FOODS PVT. LTD.
D-16, 3RD FLOOR, PRASHANT VIHAR, OUTER RING ROAD,
DELHI,INDIA - 110085, TEL.:011-49161616 FAX:011-49161600,27552522

Buyer : LANKA SATHOSA LIMITED

Commodity	Quantity & Packing	Unit Price (USD / MT) C&F	Amount (USD)
INDIAN WHITE RICE 25 % BROKEN	P.P BAG EACH OF 50 KG NET WT. & GROSS WT. 50.160 KG	405.00	12,150,000.00
Total :	30000.00 MTS (THIRTY THOUSAND MTS.)		12,150,000.00

Specification: Broken will be considered upto 3 mm
Partial Shipment: ALLOWED
Transshipment : ALLOWED
LOADING PORT: ANY INDIAN PORT
Delivery Port : COLOMBO, SRILANKA
Trade Term : C&F , COLOMBO, SRILANKA
Shipment Period : With in Three Month After Receving the LC
LOADING: Starting immediately after receving LC
Inspection: Geo Chem
Payment Terms : LC AT SIGHT

UNITED FOODS PVT. LTD.
D-16, 3 RD FLOOR, PRASHANT VIHAR,
OUTER RING ROAD, DELHI,INDIA - 110085,
TEL.:+91-11-49161616 FAX:+91-11-49161600,27552522

Advising Bank : PUNJAB NATIONAL BANK
ECE HOUSE,28,K.G.MARG.NEW DELHI-110 001 (INDIA)
BENIFICIARY NAME : UNITED FOODS PVT. LTD.
SWIFT : PUNBINBBDCG , A/c No. 1120008700003604

Negotiation: ANY INDIAN BANK

True Copy

Udaya [illegible]
Manager
Lanka Sathosa Limited

(40)

(2)

Document's Provide :-

1 Seller's commercial Invoice.
2 Certificate of origin to be issued by the Indian Chamber of Commerce.
3 Packing list.
4 Shipped on Board B/L.
5 Phytosanitary Certificate
6 Fumigation Certificate

Sellers :
We hereby confirmed and agreed

UNITED FOODS PVT. LTD.

Authorized Signatory

Buyer :
We hereby confirmed and agreed

LANKA SATHOSA LIMITED

Authorized Signatory

True Copy

දුරකථන Telephone: 2484355
සංවර්ධන මූල්‍ය දෙපාර්තමේන්තුව
මුදල් හා ක්‍රමසම්පාදන අමාත්‍යාංශය
அபிவிருத்தி நிதித் திணைக்களம்
நிதி, திட்டமிடல் அமைச்சு
DEPARTMENT OF DEVELOPMENT FINANCE
Ministry of Finance and Planning
ටෙලෙක්ස් Telex: FINANCE CE2149
ෆැක්ස් Facsimile: 2394903 2484955
මගේ අංකය My No. DFD/RICE/LS-2014
ඔබේ අංකය Your No.
මහලේකම් කාර්යාලය (දෙවැනි මහල) අංක 01 The Secretariat (1st floor) Colombo 01.

2014.12.01

ලේකම්
සමුපකාර හා අභ්‍යන්තර වෙළෙඳ අමාත්‍යාංශය

මහත්මයාණෙනි,

සහන මිළට සහල් බෙදා හැරීම

උක්ත කරුණට අදාලව මා විසින් ඔබ අමතන ලද DFD/RICE/LS-2014 සහ 2014.11.27 දිනැති ලිපිය සහ ගරු සමුපකාර හා අභ්‍යන්තර වෙළෙඳ අමාත්‍යවරයා විසින් භාණ්ඩාගාර ලේකම්වරයා අමතන ලද 2014.11.28 දිනැති ලිපිය හා බැඳේ. ගරු අමාත්‍යවරයාගේ අදාල ලිපියේ පිටපතක් මේ සමග අමුණා ඇත.

ගරු අමාත්‍යතුමාගේ 2014.11.28 දිනැති ලිපියෙහි අඩංගු කරුණු ද සලකා බලා අපගේ 2014.11.27 දිනැති ලිපිය මගින් එකඟ වූ මූල්‍ය පහසුකම තව දුරටත් පුළුල් කරමින් සුදු සහල් මෙ.ටො. 25,000 ක් වෙනුවට සුදු සහල් මෙ.ටො. 30,000 ක් සහ රතුන්නි සම්බා මෙ.ටො. 30,000 ක් වශයෙන් සහල් මෙ.ටො. 60,000 ක් ලංකා සමාජ ආයතනය හරහා ආනයනය කිරීමට භාණ්ඩාගාරය මගින් එකඟ වන බව මෙයින් දැනුම් දෙමි. ඒ සඳහා අවශ්‍ය මූල්‍ය පහසුකම් මහජන බැංකුව මගින් සලසා දීමටත් ඊට අදාලව අවශ්‍ය සියල් ආවරණ ලිපි භාණ්ඩාගාරය විසින් නිකුත් කිරීමටත් කටයුතු කරන බවත් කාරුණිකව දැනුම් දෙමි.

මේ පිළිබඳව ඔබගේ ගරු අමාත්‍යතුමා දැනුවත් කරන මෙන් කාරුණිකව දැනුම් දෙමි.

මෙයට විශ්වාසී,

ඒ.එච්.ඩී. ප්‍රේමදාස
අධ්‍යක්ෂ ජනරාල්

පිටපත්: සභාපති, ලංකා සමාජ ආයතනය

321

Annexe-63

TO/REV/LC/449

04.12.2014

The Manager,

LC Department

Corporate Branch

Peoples Bank,

Colombo 10.

Dear Sir,

Letter of Comfort for the Purchase of 30,000 MT of Ponni Rice & 30,000 MT of Indian White Rice 25% Broken to Lanka Sathosa Limited

This refers to the letter dated 03.12.2014 addressed to the Director General, Department of Development Finance by the Additional Secretary, Ministry of Co - operative and Internal Trade.

The General Treasury has authorized to purchase of 30,000 MT of Ponni Rice at a cost of US$ 15,300,000/- (United States Dollars Fifteen Million Three Hundred Thousand only) and 30,000 MT of Indian White Rice 25% Broken at a cost of US$ 12,150,000/- (United States Dollars Twelve Million One Hundred Fifty Thousand only) to Lanka Sathosa Limited for which payment has to be made by an irrevocable letter of credit.

The General Treasury hereby undertakes to meet liabilities arising out of this credit by providing necessary funds to the Peoples Bank as and when payments fall due. This letter of Comfort is valid up to 05.03.2015.

Yours faithfully,

S.R. Attygalle,
Deputy Secretary to the Treasury.

Copy: Director General, Department of Development Finance

Annexe- 64

මුදල් හා සැලසුම් අමාත්‍යාංශය
நிதி, திட்டமிடல் அமைச்சு
MINISTRY OF FINANCE AND PLANNING

මහලේකම් කාර්යාලය, කොළඹ 01.
ශ්‍රී ලංකාව.

செயலகம், கொழும்பு 01.
இலங்கை

The Secretariat, Colombo 01
Sri Lanka

කාර්යාලය / அலுவலகம் / Office: 2484500, 2484600, 2484700

ෆැක්ස් / பெக்ஸ் / Fax: (94)-11-2449823

වෙබ් අඩවිය / வெப் சைட் / Website: www.treasury.gov.lk

මගේ අංකය / எனது இல. / My No.: DFD/CM/2014-03

ඔබේ අංකය / உமது இல. / Your No.:

දිනය / திகதி / Date: 2014.11.12

අමාත්‍ය මණ්ඩල සංදේශය

ආහාර සුරක්ෂිතතාවය ඇති කිරීම සඳහා සහල් මෙ.ටො. 50,000 ක් බංගලාදේශ රජයෙන් ලබා ගැනීම.

1. හැඳින්වීම

2013/14 මහ කන්නයේ හා 2014 යල කන්නයේ ප්‍රමාණවත් වර්ෂාපතනයක් නොලැබීම නිසා 2014 වර්ෂයේදී වී අස්වැන්න සැලකිය යුතු ප්‍රමාණයකින් අඩු වී ඇත. ඒ අනුව විශේෂයෙන් ඉදිරි දෙසැම්බර් හා ජනවාරි මාසවල උත්සව සමය ද සලකා රටෙහි ආහාර සුරක්ෂිතතාවය ඇති කිරීමට හා පාරිභෝගික ජනතාවට දැරිය හැකි මිලකට සහල් ලබා දීම සඳහා රජය විසින් සහල් ආනයනය කිරීමට විදේශ රටවල් සමඟ සාකච්ඡා පවත්වන ලදී.

ශ්‍රී ලංකා රජය විසින් බංගලාදේශ රජයෙන් සහල් ආනයනය කිරීම සඳහා කරනු ලැබූ ඉල්ලීම විශේෂ ඉල්ලීමක් ලෙස සලකා බලා වරව සහල් අනයනය සඳහා පවතා තිබූ තහනම ඉවත් කර දෙරට අතර පවතින ද්විපාර්ශවික සබඳතාවය තවදුරටත් ශක්තිමත් කරමින් ශ්‍රී ලංකාව වෙත සහල් ලබා දීමට බංගලාදේශ රජය විසින් තීරණය කර ඇත.

ඒ අනුව, රජයකින් රජයකට ලබා දෙන පදනම් මත බංගලාදේශ රජය සමඟ සහල් මෙ.ටො. 50,000 ක ප්‍රමාණයක් මෙ.ටො. එකක් ඇමරි. 450 ක මිලක් යටතේ ශ්‍රී ලංකා රජය වෙත ලබා දීමට පත්‍ර වී ඇත. මෙම සහල් මෙ.ටො. 50,000 ක ප්‍රමාණය [illegible]

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Udaya Jayasuriya
Manager Operations
Lanka Salhosa Limited

(17)

2. අනුමැතිය

ඒ අනුව, පහත සඳහන් යෝජනා සඳහා අමාත්‍ය මණ්ඩල අනුමැතිය අපේක්ෂා කෙරේ.

(අ) සහල් මෙ.ටො. 50,000 ප්‍රමාණයක් මෙ.ටො. එකක මිල ඇ.ඩො. 450 යටතේ බංගලාදේශ රජයෙන් ලබා ගැනීම සඳහා බංගලාදේශයේ ආහාර අමාත්‍යාංශය (Ministry of Food) සමඟ ගිවිසුමකට එළඹීම සඳහා ලංකා සතොස ලිමිටඩ් ආයතනය වෙත බලය ලබා දීමට,

(ආ) මෙම සහල් මෙ.ටො. 50,000 ක් ආනයනය කිරීමට අවශ්‍ය මූල්‍ය පහසුකම් ලංකා බැංකුව විසින් ලංකා සතොස ලිමිටඩ් ආයතනයට ලබා දීමට,

(ඇ) ලංකා බැංකුව හා මහජන බැංකුව විසින් ලංකා සතොස ලිමිටඩ් ආයතනයට සහල් ආනයනය සඳහා ලබාදෙන මූල්‍ය පහසුකම් වෙනුවෙන් අවශ්‍ය පහසුකම් සැලසීමේ ලිපි ලබා දීමට මහා භාණ්ඩාගාරයට බලය ලබා දීමට.

මහින්ද රාජපක්ෂ

මුදල් හා ක්‍රමසම්පාදන අමාත්‍ය

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FUNDED BY TREASURY

[redacted]

SIGNED BETWEEN

DIRECTORATE GENERAL OF FOOD

MINISTRY OF FOOD
GOVERNMENT OF THE PEOPLE'S REPUBLIC OF BANGLADESH

AND

LANKA SATHOSA LIMITED

THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

FOR

PURCHASE OF PARBOILED RICE

IN THE YEAR-2014

QUANTITY 25,000 (TWENTY FIVE THOUSAND) (±5%) MT

Contract No: G TO G-01

Dated: 03/12/2014

CONTRACT FOR SALE AND PURCHASE OF

PARBOILED RICE

This contract (Contract No: G to G-01) is made on this 3rd day of December 2014 between the Government of the People's Republic of Bangladesh represented by the Directorate General of Food, Ministry of Food (hereinafter referred to as the seller) and Lanka Sathosa Limited the Democratic Socialist Republic of Sri Lanka(Hereinafter referred to as the "buyer") for purchase of 25,000 (Twenty Five thousand) (5%±) Metric Tons (M.T.) Bangladesh Govt. Standard of Parboiled rice.

Whereas the buyer intended to purchase Parboiled Rice of the quantity and specification hereinafter contained;

and

Whereas the seller has agreed to sell the said quantity of Bangladesh Govt. Standard of Parboiled rice on the terms and conditions hereinafter following:
Now, therefore the parties hereto have agreed as follows:

CLAUSE-1: QUANTITY:

The buyer shall purchase and the seller shall sell 25,000 (twenty five thousand) MT (5%±) of Bangladesh Govt. Standard of Parboiled rice last crop of 2014 or latest crop of Bangladesh origin.

CLAUSE-2: QUALITY SPECIFICATION OF PARBOILED RICE

Rice to be supplied is in good condition, fit for human consumption without any unpleasant odour, free from any sign of mould, fermentation or deterioration and free from obnoxious and deleterious matters and poisonous weed seeds. Rice shall be free from insect infestation and shall be procured in the year 2014 under the following specifications:-

Sl.	Parameter		
1.	Moisture (maximum)	:	14.2%
2.	Broken	:	7%
3.	Admixture (Maximum)	:	5%
4.	Damaged (Maximum)	:	1%
5.	Dead grain (Maximum)		1%
6.	Discoloured grain (Maximum)		1%
7.	Under Boiled (Maximum)		1%
8.	Foreign Matter (Maximum)		[illegible]
9.	Degree of Milling		Well milled

CLAUSE-3: PACKING:

The rice shall be packed in new cut size B-Twill Gunnies bags of 50 kg net. The size of 50Kg new cut size B-Twill Gunnies bag should be 37" X 22.5", tare weight of empty bags should be 700 Grams minimum. The mouth of the bags has to be single stitched by hand or machine.

CLAUSE-4: MARKING:

Attached

LANKA SATHOSA LIMITED

CLAUSE-5: PERIOD OF DELIVERY OR SHIPMENT:

(i) The seller shall start shipment of 25,000 (twenty five thousand) (5%±) MT at the seller's option of Bangladesh Govt. Standard of Parboiled rice to Colombo port within 10 days of signing of the contract and conclude the whole shipment within 60 days of signing of the contract. The name of the loading port(s) and date of sailing or departure of vessel(s) shall be intimated by the seller to the buyer.

(ii) Extension of Delivery or Shipment Period: If extension is required, the Procuring Entity may extend delivery or shipment period as agreed by both sides. In that case, the seller shall promptly notify the buyer in writing of the delay, its likely duration and its cause. As soon as practicable after receipt of the seller's notice, the buyer shall evaluate the situation and may at its discretion extend the time for shipment or delivery, in which case the extension shall have to be ratified by the parties

CLAUSE-6: PRICE:

The price of rice shall be US$ 450(four hundred fifty) only per MT (net weight) for Bangladesh Govt. Standard of Parboiled rice on CIF(Cost of the Cargo, Insurance and Freight are on seller's account) for Colombo port. All taxes, duties and other charges levied on rice by the Government or other authorities in the seller's country shall be borne by the seller and in the buyer's country will be borne by the buyer. For the purpose of determining net weight of rice, the deduction of the tare of bags shall be taken as never at size B-Twill Gunny bag of 700 net or weight (700gm) of bag on actual basis.

CLAUSE-7: TRANSPORTATION

(i) The vessel carrying cargo shall have [illegible] additional cargo but shall [illegible] direct.

(a) The vessel shall be suitable for the transportation of cargo under contract and fully geared and fully classed, hatches with trouble free cranes and derricks and the vessel shall possess valid certificates relating thereto. The vessel shall possess all her survey certificates valid up to the end of the voyage under the contract to show that the vessel is seaworthy during the voyage.

(b) The seller or an assigned representative shall sign charter party with well-reputed established ship owners, who is a member of a recognized conference line and is authorized to issue liner Bill of Lading.

(c) Full particulars of all vessels like correct name, flag, year of built, class, length and draught, number of hatches, cranes and derricks, quantity and the name of P&I Club are to be intimated to the buyer by the seller while nominating any vessel for transportation of the rice.

(6) (i)The seller shall give fast telegraphic/fax notice of vessel's arrival at Colombo to the concerned authorities mentioned in clause no-18.

(ii) The telegraphic/Fax notice shall be given at least 5(five) days before the vessel's arrival at the port(s) of Colombo and shall contain the following information:

(a) Contract Number,

(b) Name of the ship,

(c) Cargo and quantity,

(d) Port of sailing,

(e) Date of sailing,

(f) Expected date of arrival at Colombo and

(g) Stowage plan.

(7) The buyer shall receive cargo on CIF terms after 100% weighment at Colombo Port.

(8) The seller shall send by Air Mail to the buyer a copy of the relevant Charter party within 4 (four) working days so as to ensure its receipt by him before the arrival of the ship(s).

(9) The quantity of rice at discharge port will be determined by Final Discharge Report (FDR) to be signed by the Master/Captain or Chief Officer of the vessel on behalf of the seller and any representative on behalf of the buyer. 100% Weighment at Colombo Port may be jointly tallied by both the buyer and seller or their representatives and total of the tally as such will form the FDR. Seller or its representatives will supervise the tally at its own initiative and the FDR so prepared will be binding on both the parties.

(10) No pre-dated and post dated bill of lading can be issued even if there is such a provision in the Charter Party.

(11) The buyer will make all effort [illegible] quick berthing of the ship and [illegible] of the [illegible]

[illegible]

CLAUSE-9: PRESHIPMENT INSPECTION & CERTIFICATION:

The seller shall appoint an experienced, well known & internationally reputed pre-shipment inspecting agency at his own cost to supervise the cargo at load port and issue certificate on (i) quality, (ii) quantity, (iii) weight, (iv) percentage of broken grain, (v) content of moisture percentage, (vi) percentage of total defects (dead, damaged & discoloured grains), (vii) foreign materials, (viii) packing etc. and the certificates so issued shall be submitted with the bill of lading.

CLAUSE-10: TERMS OF PAYMENT:

(A) The buyer shall open an irrevocable letter of credit (L/C) in US Dollar in favour of the Director General, Directorate General of Food, Ministry of Food, Government of the People's Republic of Bangladesh, to be payable and available at any bank in Bangladesh after signing of the contract through a schedule Bank in Colombo for full quantity of CIF term value of the rice contracted to be shipped under this contract. The letter of credit shall be opened within 7 (seven) days after signing the contract. 99% value of the contracted cargo payable on receipt of the shipping documents by the L/C opening bank. Balance 1% shall be paid on the basis of the Final Discharge Report (FDR). All bank charges in the seller's country shall be borne by the seller, while all bank charges in the buyer's country shall be borne by the buyer. The letter of credit will be negotiable for 99% value of rice on submission of the following documents each in four copies unless otherwise specified:

(i) Seller's commercial invoice in 4(four) copies certifying cargo, its specifications, quantity, unit price, total price, total weight, contract number, letter of credit (L/C) number & bill of lading signed by the Master/Captain of the vessel;

(ii) Certificate of origin.

(iii) Crop year certificate.

(iv) Full set of original clean shipped "on board" Ocean Bill(s) of Lading signed by the Master/Captain of the vessel to be made out as per terms of the letter of credit (L/C). Bill of lading in to state, "Freight pre-paid and weight loaded".

(v) Phytosanitary certificate.

(vi) Survey certificate issued by Government authorized department/authority in duplicate.

(vii) Certificate of fumigation.

(viii) Packing list.

CLAUSE-11: POST LANDING QUANTITY DETERMINATION:

(A) The quantity of cargo as per bill of lading shall be delivered at the port of Discharge by the Master/Captain/Chief Officer of the ship on behalf of the seller and received by a representative of the buyer. During transfer of title of the cargo, Final Discharge Report (FDR) will be prepared and signed by the Master's representative/Chief Officer of the ship or representatives of the Seller and the Buyer. Weight [illegible] Colombo Port [illegible] weights tallied by both the representatives of the buyer and seller and the load of the [illegible] which will form the FDR. [illegible] prepared and [illegible] fumigation [illegible] number. Since the stevedores are appointed by the [illegible] from the vessel [illegible]

(B) Any damaged cargo found during discharge of the vessel should be jointly surveyed by the surveyors appointed by both the buyer and the seller. The damaged rice so detected will be solved through discussion.

CLAUSE-12: CLAIMS:

Claims shall be lodged by the buyer to the seller for shortage and damaged cargo, if any, on the basis of Final Discharge Report (FDR). The claims shall be settled by the seller within 30 (thirty) days from the date of lodging the claim. Otherwise the claims (lodged by the buyer) shall be realized by deducting the necessary amount during payment of remaining/balance 1% bill amount.

CLAUSE-13: SUBMISSION OF SHIPPING DOCUMENTS:

Signed copies of the following documents in a sealed envelope shall be dispatched by the seller by Air Mail, consignment wise, within 3 (three) days of the sailing or departure of vessel(s) to the addresses as mentioned at clause-8:-

(a) Clean on Board Ocean Bill of Lading along with Mates receipt signed by the Master/Captain/Chief Officer of the Vessel.

(b) Seller's detailed invoice.

(c) Certified copies of all certificates of load order contained in clause 9 & 10.

CLAUSE-14: DEFAULTS:

(a) If the seller refuses or fails to make deliveries of the cargo conforming to the contracted specification within the time specified or to perform faithfully any contractual terms, the buyer may, without prejudice to other rights of the buyer resulting from breach of the contractual terms, by giving written notice cancel or rescind the contract or terminate the right of the seller to proceed with any or all of the remaining part under the contract to be performed .

(b) Similarly, if the buyer fails to provide letter of credit (L/C) as per clause-10 the seller may, without prejudice to their other rights, by giving written notice cancel or rescind the contract or terminate the right of the buyer to proceed with any or all of the remaining obligations under this contract

CLAUSE-15: INSURANCE:

The Seller shall be responsible and liable for all of the matters related to insurance

CLAUSE 16: ARBITRATION:

Any dispute relating to the Contract or breach thereof shall be settled amicably by negotiation between the Buyer and the Seller. In case no settlement can be reached the dispute shall be settled by Arbitration in accordance with the UNCITRAL Arbitration Rules as at present in force. The arbitration shall be administered by Singapore International Arbitration Centre (SIAC) in accordance with its practice notes in UNCITRAL cases. The number of arbitrators shall be three. Each party shall appoint one Arbitrator and the Arbitrators so appointed shall [illegible] the Chairman of the Arbitral Tribunal. The place of Arbitration shall be Singapore. The [illegible]

prevented shall inform in writing the other party of the causes of such failure within 3(three) days from the beginning thereof and shall not be liable for performance of the contract wholly or to the extent of non-performance, as the case may be. The authorities concerned of the respective countries shall authenticate prevalence of such circumstances.

CLAUSE-18: EFFECTIVENESS:

This contract shall come into force with effect from the date of signing by the buyer and the seller.

In witness whereof the buyer and the seller acting through their representative into duly authorized have caused this contract to be signed in their respective names in 2014, 03rd December on the day and year first above written.

FOR AND ON BEHALF OF (BUYER)
THE DEMOCRATIC SOCIALIST
REPUBLIC OF SRI LANKA
MINISTRY OF CO-OPERATIVES &
INTERNAL TRADE

(Nalin Fernando)
CHAIRMAN
LANKA SATHOSA LIMITED

Witness:

FOR AND ON BEHALF OF (SELLER)
GOVERNMENT OF THE PEOPLE'S
REPUBLIC OF BANGLADESH
MINISTRY OF FOOD

03-12-2014

(Md. Sarwar Khan)
DIRECTOR GENERAL
DIRECTORATE GENERAL OF FOOD

Md. Sarwar Khan
Director General
Directorate General of Food
Ministry of Food
Govt. of the People's Republic of Bangladesh

Witness:

03-12-2014

Md. Tofazal Hossain
Director
Procurement Division
Directorate General of Food

Annexe – 66

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අමාත්‍ය මණ්ඩල කාර්යාලය
அமைச்சரவை அலுவலகம்
OFFICE OF THE CABINET OF MINISTERS

රජය ගොඩනැගිල්ල, සර් බැරන් ජයතිලක මාවත, කොළඹ 01, ශ්‍රී ලංකාව.
குடியரசுக் கட்டடம், சேர். பாரோன் ஜயதிலக்க மாவத்தை, கொழும்பு 01, இலங்கை.
Republic Building, Sir Baron Jayathilaka Mawatha, Colombo 01, Sri Lanka.

රජයේ වෙබ් අඩවිය / வெப் தளம் / Web Site } www.cabinetoffice.gov.lk
ඊ-තැපෑල / மின்னஞ்சல் / E-mail } info@cabinetoffice.gov.lk

14/1636/504/145	මගේ අංකය / எமது இல. / Your No.	දිනය / திகதி / Date	2014-11-13

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Dr. P.B. Jayasundera
Secretary
Ministry of Finance and Planning
Fax: 2433349

CABINET DECISION

Given below is an extract of **Item (45)** of the Minutes of the Cabinet Meeting held on 2014-11-12.

Item (45)

Cabinet Paper No.14/1636/504/145, a Memorandum dated 2014-11-12 by the Minister of Finance and Planning on **"Obtaining 50,000 MT of Rice from the Government of Bangladesh to Ensure Food Security"** - Cabinet having considered the need to maintain a buffer stock to stabilize the price of rice during the forthcoming festive season, decided to grant approval to the proposals (a), (b) and (c) in paragraph 2 of the Memorandum.

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It was also decided to treat this decision as confirmed and to authorize the Secretary to the Cabinet of Ministers to convey same to the relevant authorities for necessary action accordingly.

Action by: **My/Finance and Planning**
My/Co-operatives and Internal Trade - copy of Memorandum annexed.

Copied to: **My/Agriculture** - copy of Memorandum annexed.
My/External Affairs - copy of Memorandum annexed.

ADIR
Pl. file
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S. Abeysinghe
Secretary to the Cabinet of Ministers

සේවක / செயலாளர் / Secretary } 2329620
අමාත්‍යාංශ සේවක / மேலதிக செயலாளர் / Additional Secretary } 2325279 2329621
ජ්‍යෙෂ්ඨ සහකාර සේවක / சிரேட்ட உதவிச் செயலாளர் / Senior Assistant Secretary } 2431004

45. Cabinet Paper No.14/1636/504/145, a Memorandum dated 2014-11-12 by the Minister of Finance and Planning on "**Obtaining 50,000 MT of Rice from the Government of Bangladesh to Ensure Food Security**" - Cabinet having considered the need to maintain a buffer stock to stabilize the price of rice during the forthcoming festive season, decided to grant approval to the proposals (a), (b) and (c) in paragraph 2 of the Memorandum.

It was also decided to treat this decision as confirmed and to authorize the Secretary to the Cabinet of Ministers to convey same to the relevant authorities for necessary action accordingly;

Action by: **My/Finance and Planning**
My/Co-operatives and Internal Trade - copy of Memorandum annexed.

Copied to: **Co-CEO, Secretariat for Senior Ministers** - to the attention of Hon. Minister (Senior) for Food Security - copy of Memorandum annexed.
My/Agriculture - copy of Memorandum annexed.
My/External Affairs - copy of Memorandum annexed.

Annexe – 67

High Commission for the
People's Republic of Bangladesh
03, R. G. Senanayake Mawatha, Colombo -7, Sri Lanka

No. bhc-col/14/230.06

Date: 24 September 2014

Dear Mr. Atapattu,

Please refer to my meeting with Dr. P. B. Jayasundara, Secretary of Treasury, Ministry of Finance and Planning, Democratic Socialist Republic of Sri Lanka on 28 August 2014 regarding importation of rice from Bangladesh to Sri Lanka.

Following the meeting, I wrote a letter to the concerned authority in Bangladesh with my recommendation to consider Sri Lankan proposals favorably. I have the pleasure to inform you that the Government of Bangladesh initially agreed to export 50,000 MT parboiled coarse rice to Sri Lanka under Government to Government (G to G) basis.

In that connection, Bangladesh would like to invite Sri Lankan expert team to visit Dhaka for negotiation of rice procurement. During the negotiation, terms and condition including price, mode of transport, quality, timeframe etc may be discussed.

In view of the above, you are requested to kindly provide the composition of expert team from Sri Lanka and their flight particulars at your convenience.

With regards.

Yours sincerely,

24-09-14

(F. M. Borhan Uddin)
Acting High Commissioner

Mr. A. M. P. M. B. Atapattu
Director General
Department of Development Finance
Ministry of Finance & Planning, Sri Lanka
General Treasury
Colombo – 01

Tel : (+94 11) 269 5744/48 Fax: (+94 11) 269 5556 E-mail : bdootlanka@sltnet.lk Web Site : www.bhccolombo.lk

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Telephone 2484855

Telex FINMIN CE2149

Fax 2394988 2484955

සංවර්ධන මූල්‍ය දෙපාර්තමේන්තුව
මුදල් හා ක්‍රමසම්පාදන අමාත්‍යාංශය
அபிவிருத்தி நிதித் திணைக்களம்
நிதி, திட்டமிடல் அமைச்சு
DEPARTMENT OF DEVELOPMENT FINANCE
Ministry of Finance and Planning

My No. DFD/RI/B-2014

Your No.

The Secretariat (1st floor)
Colombo 01.

29.09.2014

His Excellency the High Commissioner
High Commission of the
People's Republic of Bangladesh in Sri Lanka

Dear Sir

Importation of Rice from Bangladesh to Sri Lanka

This refers to the letter bhc-col/14/230.06 dated 24. 09. 2014 on the above.

Your prompt response with regard to the above rice importation is much appreciated.

Accordingly, a Sri Lankan delegation headed by Deputy Secretary to the Treasury is scheduled to visit Bangladesh from 30th September 2014 to 2nd October 2014 in this regard. The delegation will include the following officials.

Name	Designation	Passport Number
Mr S R Attygalle	Deputy Secretary to the Treasury, Ministry of Finance and Planning	D3643377
Mr A M P M B Atapattu	Director General, Department of Development Finance, Ministry of Finance and Planning	OL 1941166
Mr. T Mohammed Rihan	Assistant Director , Department of External Resources, Ministry of Finance and Planning	N2922655
Mr K N R Fernando	Chairman, Lak Sathosa	OL3638322

Further, we are forwarding herewith draft conditions for the importation of rice for necessary action please.

Your corporation in this regard is highly appreciated.

Thanking you

Yours sincerely

A M P M B Atapattu
Director General

Sales of Rice import before 10.01.2015

As the [illegible] stock values as at 10.01.2015 exactly. There fore stock values taken as per the latest date of 31.12.2014 according to the physical count.

[illegible] to take the rice qty sold. Sold quantities we could not obtained as per LC wise. Import rice sold Quantity sales also cannot be obtained from the outlet level. There fore the following calculation done with assumptions to by minimizing further errors. But this calculation may be different from the actualsubsidy cost. [illegible] way to do the following calculation other than this.

Commodity	Imported qty (MT)	Imported qty (KG)	Avg cost incurred per KG	Total Cost(Rs.)	Physical Qty as at 31.12.2014(MT)	Physical Qty as at 31.12.2014(KG)	Sold Qty(MT)	Sold Qty(KG)
[illegible]	80,000.00	80,000,000.00	64.00	5,120,000,000.00	60,766.33	60,766,330.10	19,233.67	19,233,669.90
[illegible]	38,688.63	38,688,630.00	64.00	2,476,072,320.00	10,706.50	10,706,502.10	27,982.13	27,982,127.90
[illegible]	57,779.18	57,779,100.00	75.00	4,333,432,500.00	2,170.69	2,170,690.45	55,608.41	55,608,409.55
	176,467.73			11,929,504,820.00	73,643.52	73,643,522.65	102,824.21	102,824,207.35

Cost of subsidy for the sold qty during 2014

Commodity	Sold Qty(KG)	Avg cost incurred per KG	Cost of the sold QTY	Avg Selling Price per KG	Selling Value (Rs.)	Cost of Subsidy(Rs)
[illegible]	19,233,669.90	64.00	1,230,954,873.60	50	961,683,495.00	(269,271,378.60)
[illegible]	27,982,127.90	64.00	1,790,856,185.60	55	1,539,017,034.50	(251,839,151.10)
[illegible]	55,608,409.55	75.00	4,170,630,716.25	60	3,336,504,573.00	(834,126,143.25)
	102,824,207.35		7,192,441,775.45		5,837,205,102.50	(1,355,236,672.95)

[illegible]
Lanka [illegible]

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Commodity	Physical Qty as at 31.12.2014(KG)	Purchases within 2015(KG)	Total (KG)	AVG Cost per KG	Total Cost(RS.)	Balance Stock(MT) 31.12.2015	Balance Stock(KG) 31.12.2015	Sold Qty (KG)
White Raw	60,766,330.10	-	60,766,330.10	64.00	3,889,045,126.40	6,976.80	6,976,796.00	53,789,534.10
Nadu	10,706,502.10	-	10,706,502.10	64.00	685,216,134.40	3,471.68	3,471,683.00	7,234,819.10
Poorri Samba	2,170,690.45	81,089,000	83,259,690.45	75.00	6,244,476,783.75	70,900.49	70,900,486.00	12,359,204.45
	73,643,522.65	81,089,000.00	154,732,522.65		10,818,738,044.55		81,348,965.00	73,383,557.65

Cost of subsidy for the sold qty during 2015

Commodity	Sold Qty (KG)	Avg cost incurred per KG	Cost of the sold QTY	Avg Selling Price per KG	Selling Value (Rs.)	Cost of Subsidy(Rs)
White Raw	53,789,534.10	64.00	3,442,530,182.40	50.00	2,689,476,705.00	(753,053,477.40)
Nadu	7,234,819.10	64.00	463,028,422.40	55.00	397,915,050.50	(65,113,371.90)
Poorri Samba	12,359,204.45	75.00	926,940,333.75	60.00	741,552,267.00	(185,388,066.75)
	73,383,557.65		4,832,498,938.55		3,828,944,022.50	(1,003,554,916.05)

If balance full quantity sell as animal food -Cost of subsidy calculation

Commodity	Balance Stock(KG) 31.12.2015	Avg cost incurred per KG	Total Cost(Rs.)	Price issue for animal food	If total qty sell	Estimated Sales value (Rs.)	Cost due to Subsidy (Rs.)
White Raw	6,976,796.00	64.00	446,514,944.00	38.00	6,976,796.00	265,118,248.00	(181,396,696.00)
Nadu	3,471,683.00	64.00	222,187,712.00	38.00	3,471,683.00	131,923,954.00	(90,263,758.00)
Poorri Samba	70,900,486.00	75.00	5,317,535,450.00	38.00	70,900,486.00	2,694,218,468.00	(2,623,317,982.00)
	81,348,965.00		5,986,239,106.00		81,348,965.00	3,091,260,670.00	(2,894,978,436.00)

A. D. N. P. A[illegible]
Senior A[illegible]
Lanka Sa[illegible]
30/1/16

Sweeping rice Sales-2016-1st stage

Date	Supplier	Request Qty (MT)	Unit Price(Rs.)1KG	Total value	Payment mode	Cash return due to not issue rice		
						Amount	Cheque No	Date
11.01.2016	Mahaweli Feed mills	50	38	1,900,000.00	Cheque	Request letter has been sent to us to refund money		
11.01.2016	Golden Coin feed Mills (Lanka) Ltd	500	38	19,000,000.00	Cheque			
11.01.2016	Ceylon Grain Elevators PLC	500	38	19,000,000.00	Cheque			
11.01.2016	W.S.D Subasinghe	300	38	11,400,000.00	Cheque	11,400,000.00	212972	27.01.2016
[illegible] 2016	Pussallawa meat Produces (Pvt) Ltd	500	38	19,000,000.00	Cheque			
11.01.2016	New hope lanka ltd	300	38	11,400,000.00	Cheque			
11.01.2016	A&A Imports	100	38	3,800,000.00	Cash	3,800,000.00	212978	28.01.2016
11.01.2016	Super Feeed (Pvt) Ltd	100	38	3,800,000.00	Cheque			
11.01.2016	Kosmo feed mills (Pvt) Ltd	150	38	5,700,000.00	Cash	5,700,000.00	212973	27.01.2016
18.01.2016	LHP Traders	300	38	11,400,000.00	Cheque			
		2800		106,400,000.00				

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Sweeping rice Sales-2016-2nd stage

Date	Supplier	Request Qty (MT)	Unit Price(Rs.)1KG	Total value	Payment mode
05.04.2016	Ceylon Grain Elevators PLC	5000	38	190,000,000.00	cheque
[illegible] 2016	New hope lanka ltd	2500	38	95,000,000.00	cheque
				285,000,000.00	

11,400,000.00

Annexe-10.

Sales Stage	Request Quantity (MT)	Refund Quantity (MT)	Sales Quantity (MT)	Price (Rs.)	Value (Rs.)
1st	2,800	600	2,200	38	83,600,000
2nd	7,500	-	7,500	38	285,000,000
3rd	47,900	-	47,900	38	1,820,200,000
					2,188,800,000

Deputy Govt
25-11-16

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Sweeping rice Sales-2016-3rd stage

Date	Supplier	Request Qty (MT)	Unit Price(Rs.)1KG	Total value(Rs.)	Payment mode	[illegible]	[illegible]
09.06.2016	Ceylon Grain Elevators PLC			95,000,000.00	cheque-35991405	[illegible]	[illegible]
09.06.2016	Ceylon Grain Elevators PLC	3000	38	114,000,000.00	cheque-35991404		
21.06.2016	Ceylon Grain Elevators PLC	3000	38	114,000,000.00	cheque-576352		
30.06.2016	Ceylon Grain Elevators PLC	3000	38	114,000,000.00	cheque-576546		
08.07.2016	Ceylon Grain Elevators PLC	3000	38	114,000,000.00	cheque-163689/163690		
12.07.2016	Pussalla meat producers	3000	38	114,000,000.00	Cheque-197010/197009		
14.07.2016	Ceylon Grain Elevators PLC	3000	38	114,000,000.00	Cheque 163778		
20.07.2016	Ceylon Grain Elevators PLC	3000	38	114,000,000.00	Cheque163838/163839		
26.07.2016	Ceylon Grain Elevators PLC	3000	38	114,000,000.00	Cheque163870/163871		
27.07.2016	Super feed (Pvt) Ltd	3500	38	133,000,000.00	Cheque472048/286340/457647		
29.07.2016	Fotune Agro Industries	5000	38	190,000,000.00	Cheque 096766		
01.08.2016	Ceylon Grain Elevators PLC	4000	38	57,000,000.00	Cheque163933	[illegible]	[illegible]
[illegible]3.2016	Gold coin feed mills	5000	38	190,000,000.00	Cheque197253/197255		[illegible]
22.09.2016	Gold coin feed mills	5000	38	190,000,000.00	Cheque 197773		
17.10.2016	Pussalla meat producers	1400	38	53,200,000.00	Cheque		
				1,820,200,000.00			

2,211,600,000.00
20,900,000.00
2,190,700,000.00

Accounts

	WHITE RAW			PONNI SAMBA			NADU			INCHARGE & T.P.
	IN QTY	OUT QTY	BALANCE	IN QTY	OUT QTY	BALANCE	IN QTY	OUT QTY	BALANCE	
Kurunegala	60	-	60	1,572	-	1,572	931	-	931	037 2222590/0113020738
Welisara	1,374	-	1,374	23,731	-	23,731	7,114	-	7,114	011 2930003
Weeravila	-	-	-	16,560	-	16,560	-	-	-	047 2238631
Rathnakana	2,954	-	2,954	2,081	-	2,081	133	-	133	011 3137207
Anuradapura	83,396		83,396	44,984		44,984	13,682	-	13,682	011 3009755
Rathnapura	50	-	50	43	-	43	1,520	-	1,520	045 2226987
Mc Callum			-	-		-		-	-	011 2439410
Maligawatte	-		-	-		62,150			-	Manoj - 0716359259
Meethotamulla	2,314,314	2,314,314		5,955,953	5,959,623	(3,670)	2,474,137	2,474,137	-	Mr. Hiran - 077 3826594
Kelaniya	-	-	-	3,384,400	3,138,450	245,950	12,656,000	12,141,150	514,850	Lahiru - 0716034071
Kelaniya				397,850	-	397,850				Lahiru - 0716034071
Veyangoda 13	7,302,550	7,177,750	124,800	2,769,375	2,400,400	368,975	159,700	199,800	(40,100)	Mr.Iresh - 0113054003
Veyangoda16	485,400	467,600	17,800	500,000	442,950	57,050	493,550	480,050	13,500	-766581281
Veyangoda 08	6,497,500	6,457,500	40,000	1,621,850	1,670,300	(48,450)	571,825	562,200	9,625	
Veyangoda 01	7,865,000	7,553,200	311,800	1,738,500	1,530,800	207,700	-	-	-	
Ekala	17,020,841	16,045,907	974,934	962,000	945,717	16,283	6,511,631	6,218,649	292,982	Mr.Chamath - 077 9275440
Ekala (new)				9,348,100	9,302,650	45,450				
Ekala (new) (25 kg)				500,000	486,000	14,000				
Ekala				7,814,000	2,516,900	5,297,100				
Boossa	5,745,016	5,713,534	31,482	2,562,871	2,551,550	11,321	3,989,896	3,937,711	52,185	
Boossa (L/S 50Kg)				10,198,987	9,541,779	657,208				Mr.Lakshman- 0912267808
Pattiwela							2,503,750	2,211,000	-	Harsha - 0757997598
Pethiyagoda 1				4,242,350	4,242,350				-	Manoj - 0716359259
Pethiyagoda 2				4,433,350	4,433,350					Manoj - 0716359259
Pethiyagoda 3				3,011,450	2,703,650	307,800				Manoj - 0716359259
Pethiyagoda 4				8,644,750	6,687,000	1,957,750				Manoj - 0716359259
Sapugaskanda				6,793,925	6,327,350	466,575	3,416,500	2,905,350	511,150	Harsha - 0757997598
Mabima				19,727,025	17,672,170	2,054,855	1,912,500	1,892,025	20,475	Chathura - 0773162852
Mc-callum 510				3,073,000	2,460,000	613,000				Suresh - 0773216703
Total			1,588,649			12,817,867			1,398,047	

Total 15804563

ශ්‍රී.ජනා.ස 510 පොරණමිබා 246 0000ක් පවමක ලදී.

මාබිම ගබඩාවක 125 2175 0Kg පවමක ලදී.(මුළු 25 0435)

මහිල්ලෑගල ගබඩාවකින් අපොන්නි සම්බා කිලෝ 21615 00. (මුළු43830) කාඩුහාල් කිලෝ 75 75 0ක් පවමා ඇත.

රත්නපුර ගබඩාවකින් පොන්නි සම්බා කිලෝ 2516900ක් පවමා ඇතකුගුහාල් කිලෝ 100000 ක් පවමා ඇත.

2016-09-09 දිනට වෙත්තියාගොඩ 2 පොන්නිකිලෝ 8485 0ක් යතපොතියාගොඩ 1පොන්නි කිලෝ 16 845 0 ක් පෙතියාගොඩ 4ගබඩාවේ පොහොසට එකතු කරන ලදී

මුස්ක සහල් ගබඩාවකින් අපොන්නි සම්බා කිලෝ 4550000කි. (මුළු 27500කි.)

රත්නපුරගබඩා 8 ගබඩාවකින් පොන්නි 200000 ක් සහ ගුලුහාල් 50000 ක් පවමා ඇත.එමෙ අපොන්නි කිලෝ 4846 0ක් ඉතිරියට වඩා වැඩිපුර කිතුන්කර ඇත.

රත්නපුරගබඩා 01 ගබඩාවකින් ගුලුහාල් 75000 ක් පවමා ඇත.

2016-10-14 දින සිට යතපොතියාගොඩ 4 ගබඩාවලින් පොන්නි කිලෝ1137500 ක් පවමා ඇත.

20/10/2016 දින සිට පෙත්තියාගොඩ 3 ගබඩාවලින් පොන්නි කිලෝ 2420500ක් පවමා ඇත.

2016-10-24 දිනට යතපොතියාගොඩ 03 ගබඩා තිබුනු කිලෝ1243500ක් පසුවා අස් අතර රය 1215500ක් විකුණු බැවින් ඩෑඩ් කිලෝ25000 2016-10-29 දිනට අවුකර ඇත.

2016-11-09 වන දින පටවිවිල ගබඩාවේ හාවු කිලෝ 29275 0ක් සපුගස්කන්ද ගබඩාවට මාරුකර පටවිවිල ගබඩාව හිමිකරුට භාරදෙන ලදී.

2016/11/09

Sales Manager
Provision Distribution
Mc Callum Spices
Lanka Sathosa Ltd.

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Annexe 72

Total Cost of subsidy calculation		Rs.
Total subsidy cost	2014	(1,355,236,672.95)
Total Subsidy cost	2015	(1,003,554,916.05)
Animal food- Subsidy Cost		(2,894,978,436.00)
		(5,253,770,025.00)
Common cost not apportioned		
Port Authority charges		(404,307,957.58)
Fumigation charges		(15,318,179.32)
Rent of government		(1,849,969.14)
Rent Deposit		(5,287,830.00)
Insurance-Rice ware house		(6,455,731.10)
Temporary ware house rent-Private		(213,038,700.68)
Demurrage cost		(187,621,524.83)
Temporary ware house electricity		(1,932,159.98)
Labour charges for temporary rice ware houses		(52,100,113.69)
Legal fee		(327,000.00)
Estimated total subsidy cost		(6,142,009,191.32)

This is an estimated calculation since the Clearing process not yet finish fco of the above balances Subject to change.

ex:- Demurrage, ware house rent,

A. D. M. P. Amarathunga
Senior A[illegible]
Lanka S[illegible]
30/11/16

Direct expenses paid for import rice

	2014	2015	2016.09.30	Total
Port Authority charges	-	396,445,935.58	7,862,022.00	404,307,957.58
Fumigation charges	-	14,408,621.12	909,558.20	15,318,179.32
Rent of government	345,231.78	1,413,999.50	90,737.86	1,849,969.14
Rent deposits -Government ware houses	4,718,330.00	569,500.00	-	5,287,830.00
Insurance-Rice ware house	197,287.65	4,014,198.61	2,244,244.84	6,455,731.10
Temporary ware house rent-Private	3,424,279.00	112,599,777.72	97,014,643.96	213,038,700.68
Demurrage cost	1,984,383.07	163,636,866.78	22,000,274.98	187,621,524.83
Temporary ware house electricity	453,549.93	1,037,963.25	440,646.80	1,932,159.98
Labour charges for temporary rice ware houses	9,421,391.59	32,241,258.15	10,437,463.95	52,100,113.69
Legal fee	-	15,000.00	312,000.00	327,000.00
	20,544,453.02	726,383,120.71	141,311,592.59	888,239,166.32
Clearing charges				1,708,713,054.83
				2,596,952,221.15

Assumptions

1.It isassumed that fumigation charges for imported rice was incurred from january 2015 onwards.

2.We could not find legal fees exactly for rice matter seperately.But the identified expenses attached here with

The above information are subject to the available intos'n in the y 'pronto' system

Lanka Sathosa Limited
30/11/2016

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Annexe 73

රේගු මන්දිරය, අංක 40, කොළඹ වීදිය, කොළඹ 11.
சுங்க இல்லம், இல. 40, பிரதான வீதி, கொழும்பு 11.
Customs House, No. 40, Main Street, Colombo 11.

වෙබ් අඩවිය
வலைத்தளம்
Web Site } www.customs.gov.lk

ශ්‍රී ලංකා රේගුව
இலங்கைச் சுங்கம்
Sri Lanka Customs

මගේ අංකය
எனது இல.
My No. } F/REV/A.Q/2016

ඔබේ අංකය
உமது இல.
Your No. .....

දිනය
திகதி
Date } 2016.12.01

විගණන අධිකාරී

රජයේ විගණන අංශය

ශ්‍රී ලංකා රේගුව.

<u>නිහ බදු ආදායම් තොරතුරු ලබා ගැනීම.</u>

උක්ත මැයෙන් එවන ලද ඔබේ අංක FUR/A/CUS/2016/විවිධ/11/11 හා 2016.11.30 දිනැති ලිපිය හා බැඳේ.

කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශය හා ආහාර සුරක්ෂිතතා අමාත්‍යාංශය යටතේ ලංකා ස.තො.ස. ආයතනය විසින් පිදු කල සහල් ආනයනයන්ට අදාලව 2015 වර්ෂය වෙනුවෙන් මේ වන විට නිහ නිට ඇති බදු වටිනාකම් එක් එක් බදු වර්ග අනුව පහත පරිදි වන බව කාරුණිකව දන්වමි.

අමාත්‍යාංශය හා වර්ෂය	DUTY	PAL	VAT	NBT	SCL	TOTAL
කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශය - 2015	1,020,495,000	97,030,524	351,741,266	65,343,957	-	1,534,610,747
ආහාර සුරක්ෂිතතා අමාත්‍යාංශය					-	
2015	476,560,000	45,014,388	166,307,996	30,237,832	3,582,925,780	4,301,045,996
මුළු මුදල						5,835,656,743

එච්.ජී.චිත්‍රරංජන්

නියෝජ්‍ය අධ්‍යක්ෂ (ආදායම්)

රේගු අධ්‍යක්ෂ ජනරාල් වෙනුවට

රේගු අධ්‍යක්ෂ ජනරාල්
சுங்கப் பணிப்பாளர் நாயகம்
Director General of Customs

ප්‍රධාන දුරකථන අංක
தொ. பே. இல.
Telephone } 011 2347381, 011 2221701
ෆැක්ස්
தொலைநகல்
Fax } 011 2446364

අධිරේක රේගු අධ්‍යක්ෂ ජනරාල්
மேலதிக சுங்கப் பணிப்பாளர் நாயகம்
Additional Director General of Customs

ප්‍රධාන දුරකථන අංක
தொ. பே. இல.
Telephone } 011 2333436, 011 2445148, 011 2323451, 011 2437069, 011 2432863, 011 2221730, 011 2221790, 011 2221750, 011 2221740, 011 2221760
ෆැක්ස්
தொலைநகல்
Fax } 011 2389536, 011 2430691, 011 2432863, 011 2437069, 011 2333136

පොදු දුරකථන අංක/பொது தொலைபேசி இல./GENERAL TELEPHONE NOS. - 011 2443424, 011 2470945, 011 2470946, 011 2470947, 011 2470948

Admin Corporate Enforcement Rev. & Serv. Regional

Annexe 74

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BANK OF CEYLON

Bankers to the Nation

TRADE SERVICES

10/12/2016

Mr. K.A.J.S.Y. Kumarapeli
Audit Superintendent
Auditor General's Department

Ref: TCM/E/LSL/2016/Inf./12

Dear Sir,

BALANCE CONFIRMATION FOR AUDIT PURPOSE

With reference to your letter dated 09th Nov 2016, regarding above & forward herewith relevant statement for your kind attention.

Regret Inconvenience caused in this regard.

Thanking You

Yours faithfully,

Ranjith Nanayakkara

Senior Manager
Trade Services imports
Short Term Loan Unit

C.C : Mr. P.L. Balasooriya
Relationship Manager
Corporate Credit

BALANCE CONFORMATION FOR AUDIT PURPOSE
LANKA SATHOSA AS AT 09/12/2016

LC NO	LOAN NO	AMOUNT GRANTED	AMOUNT RECOVERE	LOAN OS	INT. RECOVERED	INT. OUTSTANDING
M063537	L048624	19,364,000.00	19,364,000.00	-	434,496.33	-
	L048868	8,100,000.00	8,100,000.00	-	136,313.02	-
	L048974	8,152,000.00	8,152,000.00	-	150,253.64	-
	L049078	32,574,000.00	32,574,000.00	-	513,375.16	-
	L049148	32,574,000.00	32,574,000.00	-	535,233.80	-
	L049285	16,287,000.00	16,287,000.00	-	259,071.33	-
	L049286	16,938,000.00	16,938,000.00	-	313,236.98	-
	L049287	13,029,000.00	13,029,000.00	-	240,947.26	-
	L049288	45,603,000.00	45,603,000.00	-	1,031,917.57	-
	L049290	16,287,000.00	16,287,000.00	-	405,720.19	-
	L049320	6,522,000.00	6,522,000.00	-	155,634.58	-
	L049322	6,522,000.00	6,522,000.00	-	155,634.58	-
	L049323	6,522,000.00	6,522,000.00	-	155,634.58	-
	L049325	13,044,000.00	13,044,000.00	-	1,119,997.15	-
	L049353	32,480,000.00	32,480,000.00	-	2,780,154.50	-
	L049354	16,305,000.00	16,305,000.00	-	1,395,641.02	-
	L049352	30,516,000.00	30,516,000.00	-	2,612,044.20	-
	L049876	33,250,000.00	33,250,000.00	-	2,610,347.46	-
	L049877	33,902,000.00	33,902,000.00	-	2,716,107.50	-
	L049878	16,951,000.00	16,951,000.00	-	1,358,053.75	-
	L049879	79,214,000.00	79,214,000.00	-	6,633,584.52	-
	L049881	33,902,000.00	33,902,000.00	-	3,029,498.34	-
	L049882	50,853,000.00	50,853,000.00	-	4,712,610.22	-
	L049883	135,609,000.00	32,407,279.62	103,201,720.38	12,633,745.84	10,764,080.81
	L049941	67,880,000.00	-	67,880,000.00	1,936,439.71	11,362,926.04
	L049928	135,609,000.00	-	135,609,000.00	3,861,141.18	22,744,230.03
	L049929	25,426,000.00	-	25,426,000.00	723,944.40	4,264,427.82
	L049930	76,280,000.00	-	76,280,000.00	2,171,890.14	12,793,618.90
	L049942	67,880,000.00	-	67,880,000.00	1,936,439.71	11,362,926.04
	L049938	33,940,000.00	-	33,940,000.00	968,219.86	5,681,463.02
	L049940	67,880,000.00	-	67,880,000.00	1,936,439.71	11,362,926.04

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	L050145	51,291,000.00	-	51,291,000.00	1,004,390.20	8,850,1[illegible]
	L050146	11,836,000.00	-	11,836,000.00	231,774.82	2,042,27[illegible]
	L050147	76,936,000.00	-	76,936,000.00	1,506,575.51	13,275,148.71
	L050148	136,776,000.00	-	136,776,000.00	2,678,373.85	23,600,417.77
	L050149	63,259,000.00	-	63,259,000.00	1,238,749.87	10,915,210.47
	L050163	79,667,000.00	-	79,667,000.00	1,560,054.47	13,720,730.93
	L050165	17,319,000.00	-	17,319,000.00	339,143.99	2,982,782.56
	L050167	17,319,000.00	-	17,319,000.00	339,143.99	2,982,782.56
	L050169	24,246,000.00	-	24,246,000.00	474,789.83	4,175,792.25
	L050172	27,710,000.00	-	27,710,000.00	542,622.59	4,772,383.16
SUB TOTAL		**3,207,537,000.00**	**601,298,279.62**	**2,606,238,720.38**	**104,057,326.16**	**437,724,118.81**
M063519	L049143	14,086,523.51	14,086,523.51	-	210,718.95	-
	L049291	80,727,000.00	80,727,000.00	-	2,012,645.75	-
	L049292	56,646,000.00	56,646,000.00	-	1,029,327.66	-
	L049324	55,292,000.00	55,292,000.00	-	2,088,678.78	-
	L049357	14,177,000.00	14,177,000.00	-	1,213,492.95	-
	L049361	19,848,000.00	19,848,000.00	-	1,698,907.22	-
	L049358	9,924,000.00	9,924,000.00	-	849,453.62	-
	L049413	15,589,000.00	15,589,000.00	-	1,374,135.50	-
	L049986	50,910,000.00	-	50,910,000.00	1,455,119.39	8,505,805.68
	L050014	196,029,600.00	-	196,029,600.00	5,678,145.07	32,309,974.61
	L050114	68,388,000.00	-	68,388,000.00	1,339,186.94	11,800,208.87
	L050121	65,758,000.00	-	65,758,000.00	1,287,685.77	11,346,407.78
	L050122	68,388,000.00	-	68,388,000.00	1,339,186.94	11,800,208.87
	L050111	15,979,000.00	-	15,979,000.00	312,903.84	2,757,143.62
	L050112	42,742,000.00	-	42,742,000.00	836,982.04	7,375,044.28
	L050087	16,768,000.00	-	16,768,000.00	328,354.19	2,893,283.95
	L050099	42,742,000.00	-	42,742,000.00	836,982.04	7,375,044.28
	L050098	44,386,000.00	-	44,386,000.00	869,175.16	7,658,713.10
	L050100	39,323,000.00	-	39,323,000.00	770,030.53	6,785,102.85
	L050101	26,631,000.00	-	26,631,000.00	521,493.35	4,595,124.33
	L050103	34,194,000.00	-	34,194,000.00	669,593.46	5,900,104.44
	L050097	35,509,000.00	-	35,509,000.00	695,344.04	6,127,004.99
	L050110	51,291,000.00	-	51,291,000.00	1,004,390.20	8,850,156.66
	L050094	59,839,000.00	-	59,839,000.00	1,171,778.77	10,325,096.50
	L050091	51,291,000.00	-	51,291,000.00	1,004,390.20	8,850,156.66
	L050092	17,754,000.00	-	17,754,000.00	347,667.23	3,063,416.22

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	L049939	67,880,000.00	-	67,880,000.00	1,936,439.71	11,362,926.04
	L049944	67,880,000.00	-	67,880,000.00	1,936,439.71	11,362,926.04
	L049947	67,880,000.00	-	67,880,000.00	1,936,439.71	11,362,926.04
	L049948	67,880,000.00	-	67,880,000.00	1,936,439.71	11,362,926.04
	L049946	16,970,000.00	-	16,970,000.00	484,109.93	2,840,731.51
	L049945	16,970,000.00	-	16,970,000.00	484,109.93	2,840,731.51
	L049943	16,970,000.00	-	16,970,000.00	484,109.93	2,840,731.51
	L049985	67,880,000.00	-	67,880,000.00	1,940,159.16	11,341,074.26
	L049983	33,940,000.00	-	33,940,000.00	970,079.59	5,670,537.12
	L049984	33,940,000.00	-	33,940,000.00	970,079.59	5,670,537.12
	L049988	93,336,000.00	-	93,336,000.00	2,667,747.46	15,594,144.16
	L049989	35,245,000.00	-	35,245,000.00	1,007,379.34	5,888,570.45
	L049991	16,970,000.00	-	16,970,000.00	485,039.80	2,835,268.56
	L050162	10,391,000.00	-	10,391,000.00	203,478.56	1,789,600.65
	L050171	15,587,000.00	-	15,587,000.00	305,227.63	2,684,487.08
	L050088	8,219,000.00	-	8,219,000.00	160,946.04	1,418,171.56
	L050107	68,388,000.00	-	68,388,000.00	1,339,186.94	11,800,208.87
	L050102	68,388,000.00	-	68,388,000.00	1,339,186.94	11,800,208.87
	L050104	51,291,000.00	-	51,291,000.00	1,004,390.20	8,850,156.66
	L050105	25,645,000.00	-	25,645,000.00	502,185.31	4,424,992.05
	L050106	68,388,000.00	-	68,388,000.00	1,339,186.94	11,800,208.87
	L050108	8,877,000.00	-	8,877,000.00	173,831.12	1,531,708.11
	L050109	17,097,000.00	-	17,097,000.00	334,796.73	2,950,052.22
	L050095	8,548,000.00	-	8,548,000.00	-	1,642,328.41
	L050090	68,388,000.00	-	68,388,000.00	1,339,186.94	11,800,208.87
	L050089	42,742,000.00	-	42,742,000.00	836,987.04	7,375,044.28
	L050129	68,388,000.00	-	68,388,000.00	1,339,186.94	11,800,208.87
	L050130	47,871,000.00	-	47,871,000.00	937,419.10	8,260,042.69
	L050131	51,291,000.00	-	51,291,000.00	1,004,390.20	8,850,156.66
	L050132	102,582,000.00	-	102,582,000.00	2,008,780.40	17,700,313.31
	L050134	51,291,000.00	-	51,291,000.00	1,004,390.20	8,850,156.66
	L050136	17,097,000.00	-	17,097,000.00	334,796.73	2,950,052.22
	L050139	18,806,000.00	-	18,806,000.00	368,261.70	3,244,936.66
	L050141	3,287,000.00	-	3,287,000.00	64,366.69	567,165.10
	L050142	34,194,000.00	-	34,194,000.00	669,503.46	5,900,104.44
	L050143	34,194,000.00	-	34,194,000.00	669,503.46	5,900,104.44
	[illegible]	27,092,000.00	-	27,092,000.00	[illegible]	5,205,189.67

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	L050093	35,509,000.00	-	35,509,000.00	695,344.04	6,127,004.99
	L050096	87,195,000.00	-	87,195,000.00	1,707,469.22	15,045,318.07
	L050113	42,742,000.00	-	42,742,000.00	836,982.04	7,375,044.28
	L050115	59,708,000.00	-	59,708,000.00	1,169,213.51	10,302,492.71
	L050116	34,194,000.00	-	34,194,000.00	669,593.46	5,900,104.44
	L050117	197,274,000.00	-	197,274,000.00	3,863,057.30	34,039,223.34
	L050118	17,097,000.00	-	17,097,000.00	334,796.73	2,950,052.22
	L050119	131,516,000.00	-	131,516,000.00	2,575,371.54	22,692,815.56
	L050120	68,388,000.00	-	68,388,000.00	1,339,186.94	11,800,208.87
	L050123	34,194,000.00	-	34,194,000.00	669,593.46	5,900,104.44
	L050124	17,097,000.00	-	17,097,000.00	334,796.73	2,950,052.22
	L050125	51,291,000.00	-	51,291,000.00	1,004,390.20	8,850,156.66
	L050126	42,742,000.00	-	42,742,000.00	836,982.04	7,375,044.28
	L050127	16,850,000.00	-	16,850,000.00	329,959.94	2,907,432.87
	L050128	85,485,000.00	-	85,485,000.00	1,673,983.66	14,750,261.10
	L050135	27,536,000.00	-	27,536,000.00	-	5,290,495.45
	L050137	68,388,000.00	-	68,388,000.00	1,339,186.94	11,800,208.87
	L050158	131,516,000.00	-	131,516,000.00	2,575,371.53	22,650,478.22
	L050164	38,102,000.00	-	38,102,000.00	746,120.37	6,562,156.40
	L050166	279,570,000.00	-	279,570,000.00	5,474,593.36	48,149,230.48
	L050168	13,855,000.00	-	13,855,000.00	271,311.27	2,386,191.61
	L050170	13,855,000.00	-	13,855,000.00	271,311.27	2,386,191.61
	L050173	17,319,000.00	-	17,319,000.00	339,143.99	2,982,782.56
SUB TOTAL		**2,705,635,123.51**	**266,289,523.51**	**2,439,345,600.00**	**60,003,524.13**	**419,491,048.90**
M064568	L048896	743,428,000.00	-	743,428,000.00	29,986,626.66	127,095,636.16
	L048902	743,428,000.00	-	743,428,000.00	29,986,626.66	127,095,636.16
	L050138	7,579,000.00	-	7,579,000.00	-	1,456,154.31
	L050140	7,579,000.00	-	7,579,000.00	148,413.44	1,307,740.87
SUB TOTAL		**1,502,014,000.00**	**-**	**1,502,014,000.00**	**60,121,666.76**	**256,955,167.50**
	L052956	33,902,000.00	33,902,000.00	-	84,556.55	-
SUB TOTAL		**33,902,000.00**	**33,902,000.00**	**-**	**84,556.55**	**-**
TOTAL		**7,449,088,123.51**	**901,489,803.13**	**6,547,598,320.38**	**224,267,073.60**	**1,114,170,335.21**

347.

Annexe 75

එන්. වසන්ත කුමාර්
ප්‍රධාන විධායක නිලධාරි/සාමාන්‍යාධිකාරි
என். வசந்த குமார்
பிரதம நிறைவேற்று அதிகாரி/பொது முகாமையாளர்
N. Vasantha Kumar
Chief Executive Officer/General Manager

මහජන බැංකුව
மக்கள் வங்கி
People's Bank

2016.11.29

කේ.ඒ.ජේ.එස්.වයි.කුමාරපේලි,
විගණන අධිකාරි,
රජයේ විගණන අංශය,
සී/ස.ලංකා සතොස,
අංක 108
නිග්‍රිස් ගොඩනැඟිල්ල,
යෝර්ක් වීදිය,
කොළඹ 10.

මහත්මයාණෙනි,

<u>විගණන කටයුතු සඳහා සහාය කිරීම් ලබා ගැනීම</u>

ඉහත කරුණ සම්බන්ධයෙන් ඔබ විසින් අපවෙත එවන ලද 2016.11.09 දිනැති TCM/E/LSL/2016/Inf./12 යොමුව සහිත ලිපියෙන් ඉල්ලා එවූ තොරතුරු මේ සමඟ එවමු.

මෙයට - විශ්වාසී,

එන්.වසන්ත කුමාර්.
ප්‍රධාන විධායක නිලධාරි/සාමාන්‍යාධිකාරි.

අංක. 75,
ශ්‍රීමත් චිත්තම්පලම් ඒ. ගාඩිනර් මාවත,
කොළඹ 02, ශ්‍රී ලංකාව.
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No. 75,
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COLOMBO 02, SRI LANKA.
ඉ-මේල් / e-மெயில் / E-mail } ceogm@peoplesbank.lk

LC No 0042002140024186 for USD 21,900,000.00

Date	Bill / SG No	Amount (USD)	LOAN NO	AMOUNT	Actual Grant Amount (Rs:)	Interest Recovered	Capital Recovered	Capital Outstanding as at 2016.11.21	Interest Outstanding as at 2016.11.21	
									Accrued Interest	Penal Interest
26/09/2014	0042102140024895	754,650.00	44801140019618	100,000,000.00	99,123,277.50	13,720,035.12	100,000,000.00	Paid off	Paid off	Paid off
26/09/2014	0042102140025237	116,100.00	44801140019921	16,000,000.00	15,259,023.00	2,197,209.31	16,000,000.00	Paid off	Paid off	Paid off
30/09/2014	0042102140025576	924,500.00	44801140020009	122,000,000.00	120,785,925.00	19,427,822.03	122,000,000.00	Paid off	Paid off	Paid off
03/10/2014	0042402140015799	1,277,100.00	44801140020312	168,000,000.00	168,000,000.00	39,933,389.86	-	168,000,000.00	3,148,273.97	975,780.82
03/10/2014	0042402140015806	580,500.00	44801140020303	76,000,000.00	76,000,000.00	18,065,095.89	-	76,000,000.00	1,424,219.17	441,424.65
03/10/2014	0042402140015815	56,975.00	44801140020250	7,000,000.00	7,000,000.00	1,413,041.09	7,000,000.00	Paid off	Paid off	Paid off
03/10/2014	0042402140015824	464,400.00	44801140020296	61,000,000.00	61,000,000.00	14,499,616.43	-	61,000,000.00	1,143,123.29	354,301.36
03/10/2014	0042402140015833	232,200.00	44801140020269	30,000,000.00	30,000,000.00	6,117,588.93	30,000,000.00	Paid off	Paid off	Paid off
03/10/2014	0042402140015842	405,350.00	44801140020287	53,000,000.00	53,000,000.00	12,123,684.49	46,541,709.09	6,458,290.91	121,025.60	12,739.64
03/10/2014	0042402140015851	232,200.00	44801140020278	30,000,000.00	30,000,000.00	6,214,382.58	30,000,000.00	Paid off	Paid off	Paid off
03/10/2014	0042402140015940	284,875.00	44801140020465	38,000,000.00	38,000,000.00	9,032,547.94	-	38,000,000.00	712,109.59	220,712.32
03/10/2014	0042102140025978	808,400.00	44801140020456	107,000,000.00	105,657,880.00	25,114,733.33	1,342,120.00	105,657,880.00	1,978,999.73	613,684.12
10/10/2014	0042402140016299	812,700.00	44801140020919	107,300,000.00	107,153,580.22	17,103,971.78	73,885,894.78	33,414,105.22	966,720.42	91,545.49
10/10/2014	0042402140016324	232,200.00	44801140020946	30,700,000.00	30,615,308.64	6,894,735.26	84,691.36	30,615,308.64	885,747.01	271,763.28
10/10/2014	0042402140016306	232,200.00	44801140020928	30,700,000.00	30,615,308.64	6,894,735.26	84,691.36	30,615,308.64	885,747.01	271,763.28
10/10/2014	0042402140016315	232,200.00	44801140020937	30,700,000.00	30,615,308.64	6,894,735.17	84,691.76	30,615,308.24	885,747.00	271,763.28
10/10/2014	0042402140016333	232,200.00	44801140020955	30,700,000.00	30,615,308.64	6,894,735.26	84,691.36	30,615,308.64	885,747.01	271,763.28
10/10/2014	0042102140026478	812,700.00	44801140020990	107,300,000.00	106,260,525.00	9,216,684.23	107,300,000.00	Paid off	Paid off	Paid off
14/10/2014	0042102140026969	125,345.00	44801140021197	16,545,000.00	16,413,927.75	3,674,921.03	131,072.25	16,413,927.75	474,879.66	145,701.71
15/10/2014	0042102140026959	341,850.00	44801140021295	45,124,000.00	44,765,257.50	10,027,794.55	358,742.50	44,765,257.50	1,295,129.35	397,368.31
27/10/2014	0042402140016903	170,925.00	44801140021570	22,562,000.00	22,562,000.00	5,029,162.52	-	22,562,000.00	652,752.66	200,276.38
27/10/2014	0042402140017047	232,200.00	44801140021595	30,650,000.00	30,650,000.00	6,832,010.95	-	30,650,000.00	886,750.69	272,071.23
27/10/2014	0042402140016976	232,200.00	44801140021589	30,650,000.00	30,650,000.00	6,832,010.95	-	30,650,000.00	886,750.69	272,071.23
29/10/2014	0042102140027459	1,393,200.00	44801140021696	99,613,000.00	98,290,860.00	21,812,492.22	1,322,140.00	98,290,860.00	2,843,702.69	872,499.69
			44801140021703	84,288,000.00	84,288,000.00	18,705,008.22	-	84,288,000.00	2,438,578.65	748,200.32
27/10/2014	0042402140017096	1,161,000.00	44801140021767	153,252,000.00	153,252,000.00	33,958,963.72	-	153,252,000.00	4,433,811.29	-
29/10/2014	0042402140017218	348,300.00	44801140021936	45,970,000.00	45,970,000.00	10,156,221.37	-	45,970,000.00	1,329,981.37	408,062.46
29/10/2014	0042102140027095	455,800.00	44801140021909	37,600,000.00	37,347,112.50	8,251,153.84	252,887.50	37,347,112.50	1,080,508.24	331,519.57
29/10/2014	0042402140017258	464,400.00	44801140021927	61,300,000.00	61,300,000.00	13,543,101.37	-	61,300,000.00	1,773,591.37	544,142.46
24/10/2014	0042402140017378	232,200.00	44801140022034	30,650,000.00	30,650,000.00	5,315,193.72	28,328,456.00	2,321,544.00	63,095.11	5,597.14
27/10/2014	0042102140028269	870,550.00	44801140022169	61,917,000.00	60,577,862.50	9,488,128.99	61,917,000.00	Paid off	Paid off	Paid off
28/10/2014	0042102140027645	1,044,900.00	44801140022454	76,620,000.00	76,074,525.00	10,409,682.40	76,620,000.00	Paid off	Paid off	Paid off
30/10/2014	0042102140028296	928,800.00	44801140022840	30,650,000.00	30,453,030.00	3,983,089.45	30,650,000.00	Paid off	Paid off	Paid off
04/11/2014	0042102140028779	696,600.00	44801140022846	91,950,000.00	91,359,090.00	1,597,084.91	91,950,000.00	Paid off	Paid off	Paid off
04/11/2014	0042102140028837	1,044,900.00	44801140022917	137,920,000.00	137,038,635.00	17,382,125.08	137,920,000.00	Paid off	Paid off	Paid off
04/11/2014	0042102140028843	348,300.00	44801140022926	45,970,000.00	45,679,545.00	5,667,200.94	45,970,000.00	Paid off	Paid off	Paid off
11/11/2014	0042102140029037	2,554,200.00	44801140023426	45,975,000.00	44,189,956.00	5,354,181.39	45,975,000.00	Paid off	Paid off	Paid off
			44801140023435	61,000,000.00	61,000,000.00	7,254,922.46	61,000,000.00	Paid off	Paid off	Paid off
			44801140023444	61,300,000.00	61,300,000.00	7,020,109.58	61,300,000.00	Paid off	Paid off	Paid off
			44801140023453	153,250,000.00	153,250,000.00	12,059,753.38	153,250,000.00	Paid off	Paid off	Paid off
			44801140023462	15,320,000.00	15,320,000.00	1,130,751.49	15,320,000.00	Paid off	Paid off	Paid off
14/11/2014	0042102140029475	696,600.00	44801140023701	91,950,000.00	91,449,648.00	8,559,470.74	91,950,000.00	Paid off	Paid off	Paid off
14/11/2014	0042102140029486	232,200.00	44801140023890	30,648,000.00	30,483,216.00	2,177,402.24	30,648,000.00	Paid off	Paid off	Paid off
18/11/2014	0042102140030034	857,205.00	44801140024069	113,149,000.00	112,551,016.50	7,673,353.54	113,149,000.00	Paid off	Paid off	Paid off
18/11/2014	0042102140030285	116,100.00	44801140024078	15,320,000.00	15,243,930.00	1,029,092.61	15,320,000.00	Paid off	Paid off	Paid off
	TOTAL			2,835,643,000.00	2,821,811,057.03	464,662,178.62	1,596,840,787.96	1,238,802,212.04	31,197,899.77	7,994,752.01

Prepared by :

Checked by :

T. S. Hajireen
Staff Assistant-II
S. No. 14168-9
People's Bank

H. A. HERATH
Deputy Manager-3-II
S. No. 9959-8
People's Bank

349

LC No 0042002140033283 for USD 12,150,000.00

Date	Bill No	Amount (USD)	LOAN NO	AMOUNT	Actual Grant Amount (Rs:)	Interest Recovered	Capital Recovered	Capital Outstanding as at 2016.11.21	Interest Outstanding as at 2016.11.21	
									Accrued Interest	Penal Interest
[illegible]/2014	0042*02*40032684	542,155.00	44801140026780	18,830,000.00	18,795,734.10	198,256.37	18,830,000.00	Paid off	Paid off	Paid off
[illegible]/2014	0042*02*40032693	655,150.00	44801140026735	86,920,000.00	86,749,542.00	915,080.78	86,920,000.00	Paid off	Paid off	Paid off
[illegible]/2014	0042*02*40033279	564,150.00	44801140026922	72,420,000.00	72,420,000.00	1,016,779.70	72,420,000.00	Paid off	Paid off	Paid off
			44801140026913	28,970,000.00	28,970,000.00	349,227.39	28,970,000.00	Paid off	Paid off	Paid off
			44801140026888	28,980,000.00	28,763,837.50	311,692.00	28,980,000.00	Paid off	Paid off	Paid off
17/2/2014	0042*02*40032835	437,400.00	44801140026931	57,930,000.00	57,846,150.00	889,112.67	57,930,000.00	Paid off	Paid off	Paid off
22/2/2014	0042*02*40033148	328,050.00	44801150027933	43,450,000.00	43,394,454.00	617,198.49	43,450,000.00	Paid off	Paid off	Paid off
42/2/2014	0042*02*40033245	623,295.00	44801150027351	28,970,000.00	28,970,000.00	462,726.30	28,970,000.00	Paid off	Paid off	Paid off
			44801150027342	53,590,000.00	53,479,462.60	820,861.43	53,590,000.00	Paid off	Paid off	Paid off
28/2/2014	0042*02*40033360	874,800.00	44801140027716	115,860,000.00	115,736,040.00	1,709,088.37	115,860,000.00	Paid off	Paid off	Paid off
28/2/2014	0042102*40033665	546,750.00	44801140027789	72,375,000.00	72,375,000.00	1,055,290.61	72,375,000.00	Paid off	Paid off	Paid off
01/01/2015	0042102*40033987	164,025.00	44801150000048	7,240,000.00	7,240,000.00	115,641.64	7,240,000.00	Paid off	Paid off	Paid off
			44801150000057	14,450,000.00	14,450,000.00	230,804.13	14,450,000.00	Paid off	Paid off	Paid off
01/01/2015	0042*02*40034325	765,450.00	44801150000039	101,400,000.00	101,399,161.50	1,528,473.03	101,400,000.00	Paid off	Paid off	Paid off
07/01/2015	0042*02*50000413	218,700.00	44801150000342	28,960,000.00	28,960,000.00	410,200.54	28,960,000.00	Paid off	Paid off	Paid off
07/01/2015	0042102*50000505	218,700.00	44801150000379	14,480,000.00	14,480,000.00	258,128.07	14,480,000.00	Paid off	Paid off	Paid off
			44801150000360	14,480,000.00	14,480,000.00	210,081.80	14,480,000.00	Paid off	Paid off	Paid off
09/01/2015	0042102150000781	546,750.00	44801150000510	28,960,000.00	28,960,000.00	514,932.60	28,960,000.00	Paid off	Paid off	Paid off
			44801150000529	43,440,000.00	43,440,000.00	631,380.12	43,440,000.00	Paid off	Paid off	Paid off
23/01/2015	0042102150001396	437,400.00	44801150001396	57,920,000.00	57,920,000.00	1,797,403.54	57,920,000.00	Paid off	Paid off	Paid off
29/01/2015	0042*02150001476	656,100.00	44801150001608	29,000,000.00	29,000,000.00	900,191.78	29,000,000.00	Paid off	Paid off	Paid off
			44801150001617	58,000,000.00	58,000,000.00	1,800,383.56	58,000,000.00	Paid off	Paid off	Paid off
28/01/2015	0042*02150002046	821,340.00	44801150001635	21,900,000.00	21,900,000.00	693,000.00	21,900,000.00	Paid off	Paid off	Paid off
			44801150001653	72,700,000.00	72,700,000.00	2,302,911.36	72,700,000.00	Paid off	Paid off	Paid off
			44801150001662	14,500,000.00	14,500,000.00	453,205.47	14,500,000.00	Paid off	Paid off	Paid off
02/02/2015	0042102150001187	710,775.00	44801150001993	65,160,000.00	65,160,000.00	2,106,936.15	65,160,000.00	Paid off	Paid off	Paid off
			44801150002000	28,960,000.00	28,960,000.00	951,316.16	28,960,000.00	Paid off	Paid off	Paid off
02/02/2015	0042*02150001245	809,190.00	44801150002046	29,000,000.00	29,000,000.00	982,773.00	29,000,000.00	Paid off	Paid off	Paid off
			44801150002055	44,000,000.00	44,000,000.00	1,485,150.68	44,000,000.00	Paid off	Paid off	Paid off
			44801150002064	29,000,000.00	29,000,000.00	964,405.74	29,000,000.00	Paid off	Paid off	Paid off
			44801150002073	5,800,000.00	5,800,000.00	199,265.75	5,800,000.00	Paid off	Paid off	Paid off
20/02/2015	0042*02150001939	328,050.00	44801150002028	7,240,000.00	7,240,000.00	237,829.04	7,240,000.00	Paid off	Paid off	Paid off
			44801150002019	22,000,000.00	22,000,000.00	722,684.93	22,000,000.00	Paid off	Paid off	Paid off
			44801150002037	14,480,000.00	14,480,000.00	475,658.08	14,480,000.00	Paid off	Paid off	Paid off
[illegible]/2015	0042*02150001107	601,425.00	44801150002466	22,000,000.00	22,000,000.00	702,794.52	22,000,000.00	Paid off	Paid off	Paid off
			44801150002475	29,000,000.00	29,000,000.00	942,394.79	29,000,000.00	Paid off	Paid off	Paid off
			44801150002484	29,000,000.00	29,000,000.00	948,879.85	29,000,000.00	Paid off	Paid off	Paid off
[illegible]/2015	0042102150003198	273,375.00	44801150002449	14,000,000.00	14,000,000.00	447,232.87	14,000,000.00	Paid off	Paid off	Paid off
			44801150002457	21,500,000.00	21,500,000.00	686,821.91	21,500,000.00	Paid off	Paid off	Paid off
			44801150002698	7,500,000.00	6,864,532.50	51,512.68	7,500,000.00	Paid off	Paid off	Paid off
[illegible]/2015	0042*02150002741	164,025.00	44801150002705	15,000,000.00	15,000,000.00	112,191.78	15,000,000.00	Paid off	Paid off	Paid off
			44801150002910	36,620,000.00	36,495,552.50	214,507.16	36,620,000.00	Paid off	Paid off	Paid off
[illegible]/2015	0042102150003875	273,375.00	44801150003465	32,000,000.00	32,000,000.00	126,616.43	32,000,000.00	Paid off	Paid off	Paid off
23/02/2015	0042102*50003964	240,570.00	44801150003474	29,000,000.00	29,000,000.00	54,226.02	29,000,000.00	Paid off	Paid off	Paid off
25/02/2015	0042*02*50004393	218,700.00	44801150003704	7,000,000.00	7,000,000.00	9,349.31	7,000,000.00	Paid off	Paid off	Paid off
25/02/2015	0042102*50004589	54,675.00	44801150003713	7,000,000.00	7,000,000.00	9,349.31	7,000,000.00	Paid off	Paid off	Paid off
25/02/2015	0042*02*50004883	54,675.00								
	TOTAL	12,150,000.00		1,610,985,000.00	1,609,429,476.70	32,833,947.88	1,610,985,000.00			

350

6637488.00

Prepared by :

Checked by :

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Corporate Banking Division

H. A. HERATH
Deputy Manager-3-I
S. No. 9959-[illegible]
People's Bank

LC No 0042002140033274 for USD 15,300,000.00

Date	Bill No	Amount (USD)	LOAN NO	AMOUNT	Act:Grant Amount	Interest Recovered	Capital Recovered	Capital Outstanding as at 2016.11.21	Interest Outstanding as at 2016.11.21	
									Accrued Interest	Penal Interest
23/01/2015	0042102150001289	132,580.00	4480115000 1323	17,000,000.00	17,000,000.00	512,555.32	17,000,000.00	Paid off	Paid off	Paid off
23/01/2015	0042102150001378	132,580.00	4480115000 1374	17,000,000.00	17,000,000.00	491,835.61	17,000,000.00	Paid off	Paid off	Paid off
23/01/2015	0042102150001387	397,802.40	4480115000 1298	52,500,000.00	52,500,000.00	1,599,247.80	52,500,000.00	Paid off	Paid off	Paid off
23/01/2015	0042102150001494	265,201.60	4480115000 1289	35,000,000.00	35,000,000.00	960,968.74	35,000,000.00	Paid off	Paid off	Paid off
23/01/2015	0042102150001617	132,580.00	4480115000 1305	17,000,000.00	17,000,000.00	491,835.61	17,000,000.00	Paid off	Paid off	Paid off
23/01/2015	0042102150001680	5,865,000.00	4480115000 1270	780,000,000.00	780,000,000.00	18,937,545.80	780,000,000.00	Paid off	Paid off	Paid off
28/01/2015	0042102150001626	132,580.00	4480115000 1626	17,000,000.00	17,000,000.00	535,762.46	17,000,000.00	Paid off	Paid off	Paid off
28/01/2015	0042102150002260	132,600.00	4480115000 1650	156,900,000.00	156,900,000.00	5,164,777.79	156,900,000.00	Paid off	Paid off	Paid off
28/01/2015	0042102150002279	331,500.00								
28/01/2015	0042102150002331	238,680.00								
28/01/2015	0042102150002340	344,760.00								
28/01/2015	0042102150002368	132,600.00								
12/02/2015	0042102150002821	663,000.00	4480115000 2652	88,000,000.00	88,000,000.00	2,585,496.25	88,000,000.00	Paid off	Paid off	Paid off
12/02/2015	0042102150002849	663,000.00	4480115000 2661	88,000,000.00	88,000,000.00	2,626,098.99	88,000,000.00	Paid off	Paid off	Paid off
12/02/2015	0042102150003680	3,366,000.00	4480115000 2678	450,000,000.00	448,687,800.00	14,652,124.46	450,000,000.00	Paid off	Paid off	Paid off
12/02/2015	0042102150003759	3,060,000.00	4480115000 2689	410,000,000.00	407,898,000.00	7,372,917.29	410,000,000.00	Paid off	Paid off	Paid off
	TOTAL	15,990,464.00		2,126,400,000.00	2,124,985,800.00	55,841,266.12	2,126,400,000.00			

LC No 0042002140026193 for USD 473,200/-

Date	Bill No	Amount (USD)	LOAN NO	AMOUNT	Actual Grant Amount (Rs:)	Interest Recovered	Capital Recovered	Capital Outstanding as at 2016.11.21	Interest Outstanding as at 2016.11.21	
									Accrued Interest	Penal Interest
29/10/2014	0042102140028378	70,980.00	4480114000 2472	62,460,000.00	62,393,561.60	8,461,538.42	62,460,000.00	Paid Off	Paid Off	Paid Off
29/10/2014	0042102140028387	70,980.00								
29/10/2014	0042102140028396	331,240.00								
	Total	473,200.00		62,460,000.00	62,393,561.60	8,461,538.42	62,460,000.00			

Prepared By

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Deputy Manager-3-II
S. No. 9859-9
People's Bank

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Summary - Advance Settlement 2015/16

352.

Annexe 76

	Rs.	Rs.
2015 Total Advance given	1,224,541,593.00	
2016 Total Advance given	25,000,000.00	1,249,541,593.00
Settled Advance - 2015	946,578,257.38	946,578,257.38
Settled Advance - 2016	-	
Under Settle Advance - 2015	277,963,335.62	
Under Settle Advance - 2016	25,000,000.00	
Amount Need to settle(Refer reconcilation below)		**302,963,335.62**

Un- Settle Advance - 2015

Date	Advance code	Amount (Rs.)	
42123	10650	5,536,978.00	
42123	10651	3,612,075.00	
42214	11923	53,248.67	
42224	12042	50,000,000.00	
42224	12043	50,000,000.00	
42345	13654	18,761,033.95	
42361	13896	55,000,000.00	
42361	13895	55,000,000.00	
42361	13894	40,000,000.00	277,963,335.62

Un- Settle Advance - 2016

42429	14970	10,000,000.00	
42523	17269	10,000,000.00	
42524	17324	5,000,000.00	25,000,000.00
Total Under Settle Advance			**302,963,335.62**

Reconcilation for un-settle advance

		Rs.
Total unsettled advance		302,963,335.62
Pending audit report file	(412511.76)	
Uncertified invoices	(339873.46)	
Unsettled water ways clearing files-Estimate	(39191043.00)	
Import file in hand-Finance division	(12140798.00)	(52,084,226.22)
Amount To be Settle out of total advance given		250,879,109.40

The above infor'n subject to the available infor'n in the System.

18/10/16

Annexe - 77

සමුපකාර හා අභ්‍යන්තර වෙළෙඳ අමාත්‍යාංශය
Ministry of Co-operatives and Internal Trade
கூட்டுறவு மற்றும் உள்நாட்டு வர்த்தக அமைச்சு
සතොස මහ ලේකම් කාර්යාලය, 3 මහල, නො.27, වොක්ෂෝල් වීදිය, කොළඹ 02
CWE Secretariat Building, 3rd Floor, No. 27, Vauxhall Street, Colombo 02
சதொச செயலக கட்டிடம், 3 ஆம் மாடி, இல.27, வொக்ஸோல் வீதி, கொழும்பு 02.

තැ.පෙ. අංකය
த.பெ.இல. 330
P. O. Box

දුරකථන අංකය
தொலைபேசி இல 0112300341
Telephone No.

ෆැක්ස්
தொலைநகல் 0112437051
Fax.

වෙබ් අඩවිය
இணையதளம் www.trade.gov.lk
Web

මගේ අංකය / எனது இல / My No. CIT/6-13/Import

ඔබේ අංකය / உமது இல. / Your No.

දිනය / திகதி / Date 2014.11.27

නලින් ප්‍රනාන්දු මහතා

සභාපති

ලංකා සතොස සමාගම

<u>සහන මිලට සහල් නිකුත් කිරීම</u>

වෙළෙඳ පොළේ පවතින සිල්ලර සහල් මිල ඉහල යාමෙ ප්‍රවණතාවය හේතුවෙන් ලංකා සතොස සමාගම හරහා ආනයනික සහල් සහන මිලකට ලංකා සතොස අලෙවි සැල් හරහා බෙදා හැරීමට ගරු අමාත්‍යතුමා වෙත අතිගරු ජනාධිපතිතුමාගෙන් උපදෙස් ලැබී ඇත.

ඒ අනුව ආනයනය කළ සහල් පහත සහනදායී මිලට බෙදා හැරීමට වහා ක්‍රියාත්මක වන පරිදි කටයුතු කරන ලෙස කාරුණිකව දන්වමි.

සුදු කැකුළු	කිලෝ 1	-	රු. 50.00
පොන්නි සම්බා	කිලෝ 1	-	රු. 60.00
නාඩු සහල්	කිලෝ 1	-	රු. 55.00

ජී.කේ.ඩී. අමරවර්ධන

ලේකම්

සමුපකාර හා අභ්‍යන්තර වෙළෙඳ අමාත්‍යාංශය

පිටපත : අධ්‍යක්ෂ ජනරාල්, සංවර්ධන මූල්‍ය දෙපාර්තමේන්තුව

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Annexe 78

දුරකථනය / தொலைபேசி / Telephone: 2484055

ටෙලෙක්ස් / தொலைநகல் / Telex: FINMIN CE2149

ෆැක්ස් / தொலைநகல் / Fax: 2394908, 2484255

සංවර්ධන මූල්‍ය දෙපාර්තමේන්තුව
මුදල් හා ක්‍රමසම්පාදන අමාත්‍යාංශය
அபிவிருத்தி நிதித் திணைக்களம்
நிதி, திட்டமிடல் அமைச்சு
DEPARTMENT OF DEVELOPMENT FINANCE
Ministry of Finance and Planning

මගේ අංකය / எனது இல. / My No.: DFD/CIT/2015

ඔබේ අංකය / உமது இல. / Your No.:

ලේකම්, ආර්ථික සංවර්ධන අමාත්‍යාංශය
(පෙරේරා මාවත)
කොළඹ 01 (1 වන මහල)
Ganapathy 01
The Secretary (1st floor)
Colombo 01.

2015.01.02

ලේකම්
සමුපකාර හා අභ්‍යන්තර වෙළෙඳ අමාත්‍යාංශය

මහත්මයාණෙනි,

සමුපකාර සමිති මගින් ග්‍රාමීය ප්‍රදේශවල ජනතාවට සහන මිලට සහල් අලෙවි කිරීම

උක්ත කරුණට අදාළ ඔබගේ CIT/4/6/7 හා 2015.01.01 දිනැති ලිපිය හා 2015.01.01 දින සමුපකාර සමිති නියෝජිතයින් සමඟ මුදල් හා ක්‍රමසම්පාදන අමාත්‍යාංශයේ ලේකම්තුමාගේ ප්‍රධානත්වයෙන් පැවති සාකච්ඡාව හා බැඳේ.

2014.12.29 දිනැති ජාතික අයවැය වක්‍රලේඛ 152(111) මගින්, පසුගිය කාලයේදී දිවයිනට බලපෑ දරුණු ගංවතුර, නායයෑම් සහ දැඩි සුළං මගින් පීඩාවට පත් වූ ජනතාවට කඩිනම් සහන සැලසීම සඳහා වියළි සලාක ලබා දීමට විවිධ සේවා සමුපකාර සහ සතොස ආයතනයෙහි සහයෝගය ලබා ගන්නා ලෙස උපදෙස් ලබා දී ඇත. ඒ අනුව, රටපුරා විහිදී ඇති සමුපකාර සමිති හරහා සහල් බෙදා හැරීම මගින් ගංවතුර, නායයෑම් සහ දැඩි සුළං පීඩාවට පත් වූ ප්‍රදේශ වල ජනතාවට සහන මිලට සහල් ලබාදිය හැකිය.

එම නිසා, ඔබගේ ලිපියේ සඳහන් පරිදි ලංකා සතොස ආයතනය සතුව පවතින ආනයනික සුදු සහල් සහ නාඩු සහල් සමුපකාර සමිති හා ශ්‍රී ලංකා සමුපකාර අලෙවි සංගමය (මාර්ක්ෆෙඩ් ආයතනය) වෙත කිලෝවක් රු. 45/- ක මිලකට ලබා දීමත්, එම සහල් කිලෝවක් රු. 50/- ක සහන මිලකට ජනතාව වෙත ලබා දීමත් සුදුසු බව 2015.01.01 දින සමුපකාර සමිති නියෝජිතයින් සමඟ මුදල් හා ක්‍රමසම්පාදන අමාත්‍යාංශයේ ලේකම්තුමාගේ ප්‍රධානත්වයෙන් පැවති සාකච්ඡාවේදී තීරණය කරන ලදී. මෙහිදී ඉහත මිල ගණන් යටතේ සහල් සැපයීම නිසා සතොස ආයතනය වෙත දැරීමට සිදුවන අමතර පිරිවැය පිළිබඳ විස්තර මිනා භාණ්ඩාගාරය වෙත ලබාදීමට පියවර ගන්නා මෙන් ඉල්ලා සිටිමි.

තවද ඉහත සාකච්ඡාවේදී තීරණය කල පරිදි, ලංකා සතොස අලෙවි ජාලය හරහා අ සුදු සහල් සහ නාඩු සහල් කිලෝවක් රු. 50/- ක මිලකට ජනතාව වෙත විකිණීමට අ අවශ්‍ය පියවර ගන්නා මෙන් ඉල්ලා සිටිමි.

මෙයට - විශ්වාසී

ඒ එම් පී අමරසිංහ
අධ්‍යක්ෂ ජනරාල්

පිටපත :
ලේකම්, ආර්ථික සංවර්ධන අමාත්‍යාංශය
සමුපකාර සංවර්ධන කොමිසාරිස්, සමුපකාර සංවර්ධන දෙපාර්තමේන්තුව
සභාපති, ලංකා සතොස ආයතනය
සභාපති, ජාතික සමුපකාර මණ්ඩලය
සභාපතිතුමිය, මාර්ක්ෆෙඩ් ආයතනය

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Annexe 79

Hon. Minister 2435248

Fax 2390885

Secretary 2436123 2436124

කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශය
கைத்தொழில் மற்றும் வணிக அமைச்சு
MINISTRY OF INDUSTRY AND COMMERCE

තැ. පෙ. 570, 73/1, ගාල්ල පාර, කොළඹ 03, ශ්‍රී ලංකාව
த.பெ. இல. 570, 73/1, காலி வீதி, கொழும்பு 03, இலங்கை
P. O. Box 570, 73/1, Galle Road, Colombo 03, Sri Lanka

Ministry

Fax

e – mail

My No 101/Sec/Ins/01

Your No.

Date 2015.07.15

Chairman

Lanka Sathosa

1205

Making rice available in the market at concessionary rates

The Department of Development Finance of the Treasury by its letter dated 15.07.2015 has informed that Hon. Minister of Finance has given instructins to reduce the price of Ponni Samba rice from Rs.75/- to Rs.69 - with effect from 15.07.2015 and distributed through Lanka Sathosa Ltd.

You may take immediate action accordingly to reduce the price of Ponni rice and distribute through Lanka Sathosa.

S.S.Miyanawala
Secretary
Ministry of Industry & Commerce

Cc. Additional Secretary (Trade) - F.N.A.

Annexe 80

MIC/116/ SATHOSA / SWEEPING TENDER 2016.01. ١٩

සෞඛ්‍ය වෛද්‍ය නිළධාරි
මහජන සෞඛ්‍ය නිළධාරි කාර්යාලය
කොළොන්නාව

<u>සත්ව ආහාර සඳහා සහල් නිකුත් කිරීම සම්බන්ධවයි</u>

ලංකා සතොස ප්‍රතිව්‍යුහගත කිරීම යන ශීර්ෂය යටතේ අංක 15/0648/613/047 හා 2015.05.27 දිනැති අමාත්‍ය මණ්ඩල තීරණය අනුව ලංකා සතොස ආයතනයේ පවතින සහල් තොග විකිණීමට අමාත්‍ය මණ්ඩල අනුමැතිය ලබා දී ඇත. තවද, 2015.12.09 දින පැවති ජීවන වියදම් සඳහා කැබිනට් අනුකාරක කමිටුවේදී ඇමදුම් සහල් (Sweeping Rice) සඳහා ඉහළම මිල ගණන් ඉදිරිපත් කර ඇති ටෙන්ඩර්කරුවන් හට එම ඇමදුම් සහල් ලබා දීමට තීරණය කරන ලදී.

02. තවද, සත්ව ආහාර නිෂ්පාදනය සඳහා අවශ්‍ය මූලික අමුද්‍රව්‍යක් වන ඉරිඟු ආනයනය මේ දිනවල නවතා ඇති බැවින් සත්ව ආහාර නිෂ්පාදනය අඩාල වී ඇත. එබැවින් ඉදිරි කාලයේදී ඇතිවන සත්ව ආහාර හිඟතාවය මග හැර ගැනීම සඳහා සත්ව ආහාර නිෂ්පාදනයට ලංකා සතොස ආයතනයේ පවතින ඇමදුම් සහල් ලබා දීමට තීරණය කරන ලද අතර, ඒ අනුව එකී සත්ව ආහාර නිෂ්පාදකයන් සමග 2016.01.09 දින සාකච්ඡාවක් අදාල ගරු අමාත්‍යවරුන්ගේ ප්‍රධානත්වයෙන් පැවැත්විය.

03. එහිදී, ලංකා සතොස ආයතනයේ පවතින සත්ව ආහාර සඳහා සුදුසු සහල් මෙ.ටොන් 3048 ක් සත්ව ආහාර නිෂ්පාදනය සඳහා බලපත්‍ර ඇති ඉල්ලුම්කරුවන් 11 දෙනකු අතර 1 kg ක් රු 38.00 බැගින් නිකුත් කිරීමට තීරණය කරන ලදී. ආහාර කොමිසාරිස් සභාගීත්වය දැරූ කමිටුවක් මගින් තීරණය කර ඉදිරිපත් කරන ලද වාර්තාව අනුව සහල් මෙ.ටොන් 3048 ක් මිනිස් පරිභෝජනයට නුසුදුසු ලෙස දන්වා ඇත.

04. දැනට මෙම සහල් සතොස ගබඩා 05 ක් මගින් නිකුත් කරන අතර මේ වන විට එකී සහල් නිකුත් කරන ගබඩා 5 ක් 3 ක් (මාලිගාවත්ත, වෙයන්ගොඩ, මිතොට්මුල්ල) මහජන සෞඛ්‍ය පරීක්ෂකවරුන් විසින් මුද්‍රා තබා ඇති බැවින් සහල් නිකුත් කිරීම කල නොහැකිව ඇත. එබැවින් ඔබ කාර්යාලය යටතේ ඇති මිතොට්මුල්ල ගබඩාවේ පවතින ඇමදුම් සහල් තොග පමණක් මහජන සෞඛ්‍ය පරීක්ෂකවරුන්ගේ හා අමාත්‍යාංශ නිලධාරීන්ගේ අධීක්ෂණය යටතේ උක්ත කාර්යය සඳහා නිකුත් කිරීමට අවශ්‍ය කටයුතු සිදු කර දෙන ලෙස මෙයින් දන්වා සිටිමි.

05. සහල් නිකුත් කිරීමේ නියමිත ඉල්ලුම්කරුවන්ගේ ලැයිස්තුව මේ සමග අමුණා ඇත.

බී.ඩී.එල්.එම්.ධර්මසේන
සහකාර අධ්‍යක්ෂ
ස වර්ග සහ විශේෂාධාර නිලධාරි ලේකම් කාර්යාලය

පත්මලාල් ඉන්දිකා රණතුංග
අධ්‍යක්ෂ

MIC/116/ SATHOSA/ SWEEPING RICE

31.03.2

Chairman

Lanka Sathosa Limited

Release of rice for Animal Food Production purpose

This has reference to the Cabinet Memorandum dated 11.03.2016 and the subseq Cabinet Decision dated 16.03.2016 on disposal of rice for Animal Food Production (C attached).

You are hereby advised to release rice for animal food production for the follov Companies as per the conditions stated below.

1. Ceylon Grain Elevators PLC - 10 000 MT
2. New Hope Lanka Ltd - 5000 MT
3. Gold Coin Feed mills (Lanka) Limited - 5000MT

Conditions:

1. To sell rice at Rs.38/- per Kg.
2. To collect total amount in full.
3. To collect Animal Food Production certificate and other relevant production detai
4. To give one month time period to Ceylon Grain Elevators PLC to remove rice f Ace yard and warehouses from the date of first deposit is made.
5. To give two weeks time period to New Hope Lanka Ltd and Gold Coin Feed (Lanka) Limited to remove rice from warehouses from the date of first deposit m
6. To ensure removing all quantities within the period as stipulated above, other w request purchaser to bear the cost of warehousing (Rent) from thereon.
7. To allow them to get the sample if necessary to check the quality of rice.
8. To enter in to an agreement with the purchaser with the inclusion of all conditions

358

කාර්යාලය / தொலைபேசி / Office: 011-2421211
කොමසාරිස් / ஆணையாளர் / Commissioner: 011-2304049
පරිපාලන නිලධාරී / நிர்வாக உத்தியோகத்தர் / Administrative Officer: 011-2430015

ආහාර කොමසාරිස් දෙපාර්තමේන්තුව
உணவு ஆணையாளர் திணைக்களம்
FOOD COMMISSIONER'S DEPARTMENT
(Ministry of Industry & Commerce)

ෆැක්ස් / தொலைநகல் / Fax: 011-2434201, 011-2329216, 011-2430015
ඊ-මේල් / மின்னஞ்சல் / E-Mail: info@fcd.gov
වෙබ්සයිට් / வெப்தளம் / Website: www.fcd.go

අංක: 330, යුනියන් පෙදෙස, කොළඹ 02. இல. 330, யூனியன் பிளேஸ், கொழும்பு 02. No:330, Union place, Colombo 02.

මගේ අංකය / எனது இல / My No		ඔබේ අංකය / உமது இல / Your No		දිනය / திகதி / Date	2015.10.

Secretary,
Ministry of Industry and Commerce,

Inspection of Imported Rice Stored by Lanka Sathosa Ltd.

The following committee consists of 5 members has been appointed by your letter dated 16.10.2015 to inspect the quality of imported rice stored by Lanka Sathosa Ltd.

1. Mrs. N.Nimalka Dias, Food Commissioner - Chairperson
2. Mr.D.P.C.Swarnasisri, Additional Director ,IPHT - Member
3. Mr.Asela Bandara, Deputy Director, Consumer Affairs Authority - Member
4. Dr.Sumith Jayakody Assistant Director (Research) Pesticide Registrar Office - Member
5. Dr.SanjanaGunawardhane, Senior Lecturer (Bio Chemistry) ,Chemical Engineering Division, Moratuwa University - Member

With respect to Hon.Minister Rishard Badurdeen's request for an urgent report we decided to inspect the rice stock on 17.10.2015. Dr.Sumith Jayakody and Dr.(Mrs.) Sanjana Gunawardhane were unable to attend this inspection due to a foreign tour and an unavoidable private matter respectively. They have agreed to assist for next inspection as your request.

The balances are below mentioned as per the statistics provided by store keepers.

Store	Rice Category	Stock of rice to be issued M.T.	Quantity of rice categorized as sweeping rice and could not be issued for consumption M.T.	Existing rice stock M.T.
Veyangoda	White Raw	11351.8	309.4	11661.2
	Nadu	55	37	92
	Ponni Samba	905	156.5	1061.5
Bussa	Swarna Ponni	4337.7	15	4352.7
	Ponni Samba	7	3.8	10.8
	Nadu	40	21.8	61.8
	White Raw	-	27	27
Ekala	White Raw	2379.1	150	2529
	Nadu	673.1	669	1342.1
	Swarna Ponni	8188	890	9078
	Ponni	500		

Store	Rice Category	Stock of rice to be issued M.T.	Quantity of rice categorized as sweeping rice and could not be issued for the released stock M.T.	Existing rice stock M.T.
Sapugaskanda	Nadu	682		682
	Ponni Samba	6974.6		6974.6
Bollegala	Nadu	4340		4340
	Ponni Samba	3120		3120
Mabima	Nadu	20.4		20.4
	Ponni Samba	15696.7		15696.7
Meetotamulla	Nadu		2.9	2.9
	Ponni Samba	2585	288.5	2873.5
	White Raw	7.5	9.0	16.5
Pattiwila	Nadu	2503.7		2503.7
Pethiyagoda	Swarna Ponni	18196.7		18196.7
Maligawatta	Ponni Samba	1915.3		1915.3
Sweeping rice stock at Maligawatta Store				
	Nadu		206.5	206.5
	Ponni Samba		65.8	65.8
	White Raw		130.5	130.5
	Swarna Ponni		31.9	31.9
	Auume good quality		33.3	33.3

(Analysis of stock balance is annexed hereto as annexture i)

servations

1. All the stocks of rice stored at the said stores were received from October 2014 to September 2015. They consists of Ponni Samba, Swarna Ponni Samba, Nadu and White Raw Rice.
2. Every store is under the threat of pests.
3. Rice stocks stored at all the stores could be categorized into three in general.
   a. Rice that could be directly issued after fumigation.
   b. Rice stocks that could be issued subsequent to the process of inspection, selection and fumigation.
   c. Rice stocks that are not suitable for human consumption.
4. It was observed that the following grounds caused for falling rice into the above b & c categories.
   a. As rice stocks are getting wet and contact with dirt even within the same containers they were imported.
   b. Not following proper methods when storing rice.
      i. Storing rice as stacks without base pallets.
      ii. Not following First In First Out method.(FIFO)
      iii. Storing rice stacks without keeping necessary gaps for cleaning, fumigation and Ventilation process.
      iv Storing wet and dirty sacks of rice with the main rice stack and not at a separate place.
      v. Stacking in the same place which received in October 2014 and September 2015 of rice.
   c. Irregular maintenance of stored rice (without cleaning, and fumigating)
      i. Not identifying specified time periods for fumigation and not carried out quality controlling system as necessary.
      ii Difficulty in regular fumigation as rice stacks are not prepared appropriate for fumigation and not getting effective results from fumigation due to that matter
      iii Cleanliness is not up to the standard.
4. Rice stocks have been fumigated several times and services of Ceylon Pest Control and Ceylon Pest Tech institutions have been obtained.
5. Certain officers who were in charge of stores do not have sufficient knowledge and experience with regard to controlling and maintaining stores

Obtaining samples for testing

Since it was difficult to get rice samples for testing due to the way of stacking [illegible] tests were limited. However the IPHT representative has taken samples and he will report you after completing proper testing through their laboratory

Committee Proposals

The committee proposes to;

1. fumigate all the existing rice and it should be done after re-preparing rice stacks as suitable for fumigation.
2. directly issue rice with good quality and F.I.F.O method should be followed and to give priority for rice stored in 2014.
3. Separate rice without required quality for issuing under the guidance of an inspector and a committee should be appointed to inspect such rice stocks. Further, all the separated rice stocks should be forwarded for testing under the appointed committee and should be stored at a different store.
4. Categorize all rice stocks as sweeping stocks, normal, satisfactory and not satisfactory and get tested by the said committee and take immediate actions for sale of rice using tender procedure.
5. Not storing newly arrived rice with old stocks and the store should be cleaned and treated with pesticides before storing rice and provide instructions and infrastructure facilities to use proper method at the process of preparing rice stacks
6. advise staff to maintain cleanliness at all the stores and their surroundings.
7. participate all the store keepers for a training to study proper storing procedur

N. Nimalka Dias
Food Commissioner
Food Commissioner's Departm
330, Union Place
Colombo 02.

1. N.Nimalka Dias - Chairperson
2. Mr.D.P.C.Swarnasiri , Additional Director , - Member
3. Mr.Asela Bandara , Deputy Director , - Member

D.P.C. Swarnasiri
BSc (Agri), MSc (Agri), PGDM
Additional Director (R & TT)
Institute of Post Harvest Technology
Jayanthi Mawatha, Anuradhapura.

Asela Bandara
Deputy Director (Regional)
Consumer Affairs Authority

රහසිගතයි

(27)

Annexe 81

අමාත්‍ය මණ්ඩල කාර්යාලය
அமைச்சரவை அலுவலகம்
OFFICE OF THE CABINET OF MINISTERS

CABINET DECISION අමාත්‍ය මණ්ඩල තීරණය அமைச்சரவைத் தீர்மானம்

පිටපත් : ජනාධිපති ලේකම්.
අග්‍රාමාත්‍ය ලේකම්.
ජාතික ප්‍රතිපත්ති හා ආර්.ක. ලේකම්.
ග්‍රාමීය ආර්ථිකය පිළි. ලේකම්.
රාජ්‍ය ව්‍යවසාය සං.ලේකම්.
සංවර්ධන උ.හා ජාත්‍යන්තර වෙ.ලේකම්.
විගණකාධිපති.

මගේ අංකය: අමප/16/0454/723/014
2016 මාර්තු මස 24 දින.

DG(PED)

ක්‍රියා කළ යුතු : මුදල් අමාත්‍යාංශයේ ලේකම්,
කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශයේ ලේකම්.

ලංකා සතොස ආයතනය ප්‍රතිව්‍යුහගත කිරීම

(මුදල් ගරු ඇමතිතුමා; කර්මාන්ත හා වාණිජ කටයුතු ගරු ඇමතිතුමා; ග්‍රාමීය ආර්ථිකය පිළිබඳ ගරු ඇමතිතුමා සහ සංවර්ධන උපායමාර්ග හා ජාත්‍යන්තර වෙළඳ ගරු ඇමතිතුමා ඉදිරිපත් කළ 2016-03-11 දිනැති ඒකාබද්ධ සංදේශය)

2016 මාර්තු මස 16 දින පැවැත්වුණු අමාත්‍ය මණ්ඩල රැස්වීමේදී එළඹි තීරණයක් අවශ්‍ය කටයුතු සඳහා මේ සමඟ එවා ඇත.

ඩබ්ලිව්.එම්.ඩී.ජේ.ප්‍රනාන්දු
අතිරේක ලේකම්.

අ.කළේ/එස්.අබේසිංහ
අමාත්‍ය මණ්ඩලයේ ලේකම්.

(ආ) න්‍යාය පත්‍රයේ විෂයයන්:

(1) අමාත්‍ය මණ්ඩල පත්‍රිකා - සාමාන්‍ය:

13. අමාත්‍ය මණ්ඩල පත්‍රිකා අංක 16/0454/723/014 වූ "ලංකා සතොස ආයතනය ප්‍රතිව්‍යුහගත කිරීම" යන මැයෙන් මුදල් ඇමතිතුමා; කර්මාන්ත හා වාණිජ කටයුතු ඇමතිතුමා; ග්‍රාමීය ආර්ථිකය පිළිබඳ ඇමතිතුමා සහ සංවර්ධන උපායමාර්ග හා ජාත්‍යන්තර වෙළඳ ඇමතිතුමා ඉදිරිපත් කළ 2016-03-11 දිනැති ඒකාබද්ධ සංදේශය - (අමප අංක 15/1036/625/021)-

පිළිබඳව වූ 2015-07-15 දිනැති අමාත්‍ය මණ්ඩල තීරණයට අදාළව) ඉහත ඒකාබද්ධ සංදේශය, මුදල් ඇමතිතුමා විසින් මෙම රැස්වීමේදී සිදු කරන ලද වැඩිදුර කරුණු පැහැදිලි කිරීම සමඟ අමාත්‍ය මණ්ඩලය විසින් සලකා බලන ලදී. මේ පිළිබඳව සාකච්ඡා කිරීමෙන් අනතුරුව, සංදේශයේ 3.0 ඡේදයේ සඳහන් (1) සහ (2) යෝජනා සඳහා අනුමැතිය ලබා දීමට තීරණය කරන ලදී.

ක්‍රියා කළ යුතු: මුදල් අමාත්‍යාංශය - ගරු ඇමතිතුමාගේ අවධානයට යොමු කිරීම පිණිස.
කර්මාන්ත හා වාණිජ කටයුතු අමාත්‍යාංශය

පිටපත්: ජනාධිපති ලේකම් - සංදේශයේ පිටපතක් යා කොට ඇත.
අග්‍රාමාත්‍ය ලේකම් - සංදේශයේ පිටපතක් යා කොට ඇත.
ජාතික ප්‍රතිපත්ති හා ආර්ථික කටයුතු අමාත්‍යාංශය - සංදේශයේ පිටපතක් යා කොට ඇත.
ග්‍රාමීය ආර්ථිකය පිළිබඳ අමාත්‍යාංශය - ගරු ඇමතිතුමාගේ අවධානයට යොමු කිරීම පිණිස.
රාජ්‍ය ව්‍යවසාය සංවර්ධන අමාත්‍යාංශය - සංදේශයේ පිටපතක් යා කොට ඇත.
සංවර්ධන උපායමාර්ග හා ජාත්‍යන්තර වෙළඳ අමාත්‍යාංශය - ගරු ඇමතිතුමාගේ අවධානයට යොමු කිරීම පිණිස.

Joint Cabinet Memorandum
(Restructuring of Lanka Sathosa)
11 March 2016
Ministry of Industry and Commerce

Reference: Reference requests to the Joint Cabinet Memorandum No. 15/1036/625/021-1 dated 08.07.2015 submitted by the Hon Minister of Finance; and, Industry and Commerce on "Restructuring of Lanka Sathosa" and the subsequent cabinet decision dated 08.07.2015.

1.0 Background

Lanka Sathosa Limited has imported 257,853Mt of rice in August 2014 in order to sell through Sathosa outlets. 80,000Mt of White Raw rice, 45,397Mt of Nadu rice and 132,456Mt of Ponni Samba rice have been imported from India and Bangladesh out of which 29,000Mt of Ponni Samba has been directly imported (Direct Purchase) by Lanka Sathosa spending Sathosa funds (Nearly 1.3Mn) . At the time of importation, Lanka Sathosa was not in a position to fully fund for such importation and therefore, Rs.14Bn has been obtained from People's Bank and Bank of Ceylon under the Letter of Comfort issued by the Treasury.

Loans which were obtained from the Bank of Ceylon and People's Bank in the year 2014 to open a Letter of Credit (LC) for the importation of Rice, Loan settlement and outstanding balances are as follows.

Bank	Type	Loan Granted	Loan Settlement	Loan Outstanding	Interest Outstanding	Total Outstanding
BOC	LC	7,415,186,123.51	722,920,421.86	6,692,265,701.65	415,986,499.56	7,108,252,201.21
Peoples Bank	LC	6,663,028,000.00	5,019,225,787.96	1,643,802,212.04	2,349,365.36	1,646,151,577.40
		14,078,214,123.51	5,742,146,209.82	8,336,067,913.69	418,335,864.92	8,754,403,778.61

In addition to the cost incurred for importation, Lanka Sathosa has incurred nearly Rs.1.8Bn as demurrages, port charges and transportation and warehousing cost until now. Accordingly, nearly Rs. 17Bn has been incurred for rice importation.

Out of 257,853Mt of rice imported, 174,299Mt of rice has been sold at Rs. 50/- per Kg of White Raw rice, at Rs.55/- per Kg of Nadu rice and at Rs.60/- per Kg of Ponni Samba through Sathosa Out lets during the period. However, the imported cost of these rice was nearly at Rs.64/- per Kg of White Raw and Nadu and Rs. 75/- per Kg of Ponni Samba. During the period from 01.09.2014 to date Lanka Sathosa has incurred nearly Rs. 5Bn as loss from the total process.

capital and interest is accumulating at the banks which cannot be settled by Lanka Sathosa Limited through Sathosa outlet sales and bulk sales through Cooperative Whole Sale Establishment (CWE), the Ministry of Industry and Commerce has decided to sell the same by calling tenders. Accordingly, a Joint Cabinet memorandum was submitted, and approval granted to the sale of rice under the open tender system, to expedite the disposition of rice and utilize the funds to settle the long outstanding debts to the two banks and to the issuance of Letter of Comfort by the Treasury to meet the urgent working capital requirement of the Lanka Sathosa Limited by the Cabinet of Ministers at its meeting held on 08.07.2015.

Accordingly, open tenders were called and the bids received were at very low price. The highest quoted price was less than Rs. 50/- per Kg of Ponni Samba. As government has incurred nearly Rs. 75/- for the importation of a Kilo Gram of Ponni Samba, the Tender Committee has decided to forward the price received to Ministry of Finance seeking their advice. Later, as price was not up to the acceptable level, the tender was turned down without awarding.

This matter was submitted for the consideration of the Cabinet Sub Committee on Cost of Living dated 17.11.2015, and it was decided to call fresh tender for the sale of same as rice stock is getting perished. Accordingly, a five member committee comprising of Secretary, Ministry of Industry and Commerce, a Member from the Ministry of Finance, Two members representing Bank of Ceylon and People's Bank and Chairman of Lanka Sathosa has been appointed for the sale. Tender was called for the sale of rice including 3000Mt of sweeping rice as per the report submitted by the committee appointed to check the quality of rice by the Ministry of Industry and Commerce. This Committee was comprised of Food Commissioner (Chairman), Member of the Department of PEST Analysis, Member of the Institute of Post Harvesting Technology, Member of Consumer Affairs Authority, and Senior Lecturer from the University of Moratuwa. According to the report submitted, nearly 85,000Mt of rice was recommended for human consumption where 3048Mt was recommended for Animal Food. However, only 850Mt of Ponni Samba has been sold at Rs.75/- per Kg as per the tender called and no one purchased white Raw rice though the Tender Committee and Cost of Living Committee decided to offer at Rs. 59/- per Kg.

This was again submitted for the consideration of the Cost of Living committee held on 01.01.2016 and it was decided to sell the same at current selling price of Lanka Sathosa which is Rs.69/- to interested parties. However, during the period, many investigations were carried out with regard to the rice importation, quality of rice and later all Sathosa Warehouses were sealed by PHI's or PHII of the respective areas not allowing officials to issue rice even for Sathosa Outlets mentioning that quality of rice is not good for human consumption.

This was discussed at length at the meetings of the Cabinet Sub Committee on Cost of Living. Later, at the Cabinet Sub Committee on Cost of Living meeting held on 11.02.2016 and the Cabinet Committee on Economic Management meeting held on 12.01.2016, It was decided to sell the balance stock to the animal food manufacturers after obtaining Animal Food manufacturing certificates and production details. This was further discussed at the Cabinet Committee on Economic Management dated 13.02.2016 and decided to make arrangements to dump the rice stocks not suitable for human consumption in the sea.

In the meantime, Companies such as Ceylon Grain Elevators, Gold Coin Company and Fortune Company have requested rice for the Animal Food production purposes.

2.0 Proposals

The following proposals are being made in the restructure of Lanka Sathosa and to bring it back to its ideal operating condition.

- As instructed by the Cabinet Committee on Economic Management, to sell balance rice stocks at Lanka Sathosa to the main companies such as Ceylon Grain Elevator (Prima), Gold Coin, Fortune Agro Industries Ltd, etc. for the production of Animal Food after obtaining Animal Food manufacturing certificates and production details and to decide the selling price at the next Cabinet Sub Committee on Cost of Living.

- As explained at the meeting held on 12.02.2016 chaired by Secretary to the Treasury, it is noted that Lanka Sathosa would meet severe financial crisis by June 2016 (negative cash flow) in the absence of adequate working capital requirement. From the date of rice purchase, two banks are deducting capital and interest from the accounts maintained at the banks by the Lanka Sathosa Limited. Nearly Rs. 500 Mn has been deducting per month as capital and interest. Therefore, it is proposed to settle the outstanding loans amounting Rs. 8.7Bn to two banks by the General Treasury.

- To utilize Rs.2.5Bn funds from the rice sale of 70,000Mt, and another Rs. 2.5Bn (Altogether Rs. 5Bn) to obtain from the General Treasury to meet the urgent working capital requirement of Lanka Sathosa Limited.

3.0 In view of the above, the approval of the Cabinet of Ministers is sought;

1. As instructed by the Cabinet Committee on Economic Management, to sell balance rice stocks at Lanka Sathosa to the main companies such as Ceylon Grain Elevator (Prima), Gold Coin, Fortune Agro Industries Ltd etc, for the production of Animal Food after obtaining Animal Food production certificate and production details to ensure rice are not selling for human consumption and to decide the selling price at the next Cabinet Sub Committee on Cost of Living. Also to settle the outstanding loan of Rs. 8.7Bn to the People's Bank and the Bank of Ceylon by the General Treasury.

2. To utilize Rs.2.5Bn funds from the sale of 70,000Mt of rice, and another Rs. 2.5Bn (Altogether Rs. 5Bn) to obtain from the General Treasury to meet the urgent working capital requirement of Lanka Sathosa Limited.

Malik Samarawickrama (M.P.)
Minister of Development Strategies and International Trade

Ravi Karunanayake (M.P.)
Minister of Finance

Rishad Badiudeen (M.P.)
Minister of Industry & Commerce

P Harrison (M.P.)
Minister of Rural Economic Affairs

Item No. 4.1

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Annexe 82.

Lanka Sathosa Limited
108, York Street
Colombo 01.

Board Paper – No. 01

BM No.51

Date	:	06.08.2015	
Forwarded by	:	Deputy General Manager (Engineering)	Mr.K.Ariyawansa
Thro'	:	Chairman	Mr.S.S.Miyanawala
Subject	:	Renting Out of Buildings for storing imported Rice	

We have rented out food department stores at Veyangoda, Boossa and Meethotamulla for storing imported rice. Since the storing area was not spacious enough to store the total quantity imported, we had to rent out a number of private warehouses for storing rice. The details of the private warehouses rented out are as follows,

	WAREHOUSE	ADDRESS	ACCEPTED DATE	SQ.FT.	PER SQ.FT.	MONTHLY RENT (RS.)	COMPANY NAME / OWNER
01	Ekala I	24, Maithree Mw, Industrial Estate, Ekala, Ja -Ela	20.11.2014	32, 000	30/-	960, 000.00	Associatted Auto Industries (Pvt) Ltd
	Ekala II	"	20.11.2014	32, 000	30/-	960, 000.00	Isaac. J Reallors (Pvt) Ltd
	Ekala III	"	20.11.2014	16, 000	30/-	480, 000.00	Associated Interiors (Pvt) Ltd
02	Mabima	No: 188, Mabima, Heiyantuduwa	29.01.2015	85, 000	30/-	2, 550, 000.00	D.N. Suraweera
03	Bollegala	No: 159, Biyagama Road, Bollegala	31.01.2015	80, 000	30/-	2, 400, 000.00	D.N. Suraweera
04	Pattiwila	No: No: 191/1, Pattiwila Road, Pattiwila	05.05.2015	12, 500	30/-	375, 000.00	D.N. Suraweera
05	Heiyanthuduwa	No: 653/G, Samurdhi Mw, Heiyantuduwa	13.05.2015	33, 000	35/-	1, 155, 000.00	S.V.R.Perera
	"	"	14.05.2015	13, 000	35/	455, 000.00	S.V.R.Perera
06	Pethiyagoda	No: 621/16, 621/5 & 456, Biyagama Rd, Pethiyagoda, Kelaniya	02.04.2016	69, 500	35/-	2, 232, 500.00	D.N. Suraweera

		No: 523, Biyagama Rd, Pethiyagoda	20.04.2015	20, 000	35/-	700, 000.00	D.N. Suraweera

According to the records available the rates of Rs. 30 and Rs. 35 per Sq.Ft. have not been approved by the purchase committee. Hence approval of the Board is sought to make the payments as per the history of the payments made up to now.

Arrangements would be made to measure the total floor area of each warehouse, before effecting the payments, in future.

Relevant documents are attached herewith. (Pages 1 - 8)

K.Ariyawansa

Deputy General Manager (Engineering)

369.

W/H RENT AND RENT DEPOSIT PAYMENTS FOR FOOD COMMISSIONER'S DEPARTMENT

W/H	DESCRIPTION	SUB TOTAL	GRAND TOTAL
RENT			
VEYANGODA NO 13	RENT FOR 10.10.14-30.04.15	609,646.83	
	RENT -2015 MAY	90,576.00	
	RENT -2015 JUNE	90,576.00	
	RENT -2015 JULY	90,576.00	
	RENT -2015 AUG	90,576.00	
	RENT -2015 SEP	90,576.00	
	RENT -2015 OCT	90,576.00	
	RENT -2015 NOV	90,576.00	1,243,678.83
THUDUGALWATTE	RENT- 2015 JAN	28,260.84	
	RENT- 2015 FEB	28,260.84	
	RENT- 2015 MAR & APR	56,521.68	
	RENT- 2015 MAY	28,260.84	
	RENT- 2015 JUN	28,260.84	
	RENT- 2015 JUL	28,260.84	
	RENT- 2015 AUG	28,260.84	
	RENT- 2015 SEP	28,260.84	
	RENT- 2015 OCT	28,260.84	
	RENT- 2015 NOV	28,260.84	310,869.24
		1,554,548.07	1,554,548.07

W/H	DESCRIPTION	SUB TOTAL	GRAND TOTAL
DEPOSIT			
VEYANGODA NO 16	FOR 6 MONTHS- FROM 16.10.2014	183,180.00	
VEYANGODA NO 13	FOR 6 MONTHS - FROM	567,600.00	
VEYANGODA NO 01	FOR 6 MONTHS - FROM 24.10.2014	634,600.00	
VEYANGODA NO 10	FOR 6 MONTHS - FROM 16.10.2014	1,310,800.00	
VEYANGODA NO 08	FOR 6 MONTHS - FROM 16.10.2014	701,000.00	3,397,180.00
BOOSSA NO 02	FOR 6 MONTHS - FROM 23.10.2014	233,800.00	
BOOSSA NO 03	FOR 6 MONTHS - FROM 23.10.2014	467,600.00	701,400.00
GATTUWANA NO 02	FOR 6 MONTHS - FROM 04.09.2014	335,000.00	
GATTUWANA NO 03	FOR 6 MONTHS - FROM 04.09.2014	284,750.00	
GATTUWANA NO 04	FOR 6 MONTHS - FROM 04.09.2014	569,500.00	1,189,250.00
		5,287,830.00	5,287,830.00

The above report is correct as per the available info in the system.

Received.

Annexe 83

Over Payment Schdule
D.N.Suraweera

Outlet	Paid sf	Verified sf		No of Month	Paid Amount	Payable Amount	Over Paymet
Mabima	85000	69702	2,550,000.00	6	15,300,000.00		
			510,000.00				
			2,040,000.00	12	24,480,000.00		
					39,780,000.00	37,639,080.00	2,140,920.00
Bollegala	80000	60917	2,400,000.00	7	16,800,000.00		
			480,000.00				
			1,920,000.00	13	24,960,000.00		
					41,760,000.00	36,550,200.00	5,209,800.00
Pattiwila	12500	11463	375,000.00	6	2,250,000.00		
			37,500.00				
			337,500.00	12	4,050,000.00		
					6,300,000.00	6,190,020.00	109,980.00
Pethiyagoda	65500	64392	2,292,500.00	16	36,680,000.00	36,059,520.00	
	20000	15484	700,000.00	6	4,200,000.00	9,754,920.00	
			140,000.00				
			560,000.00	12	6,720,000.00		
					47,600,000.00	45,814,440.00	1,785,560.00
							9,246,260.00

True copy
30/11/16

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Annexe 84

2016/03/11

ගරු මහේස්ත්‍රාත් අධිකරණය

අත්තනගල්ල

වැඩිදුර වාර්තාව-අංක B/398/16

ලංකා සතොස ආයතනය විසින් වෙයන්ගොඩ ආහාර ගබඩාවේ ගබඩා කර ඇති සහල් තොග

ලංකා සතොස ආයතනය විසින් වෙයන්ගොඩ ආහාර ගබඩාවේ ගබඩා කර ඇති සහල් තොග සම්බන්ධයෙන් පහත කරුණු වාර්තා කරමි.

01. 2016 ජනවාරි මස 01 වන දින අංක එ.සී.අයි.109,118,225/2015 දරන ජනාධිපති පරීක්ෂණ කොමිෂන් සභාවේ ලේකම්ගේ ලිපිය (ඉදිරිපත් කිරීම් අංක 02) අනුව 2016 ජනවාරි මස 01 දින ආහාර දෙපාර්තමේන්තුවේ ගබඩා සංකීර්ණයේ අංක 01, 08, 13 සහ 16 ගබඩා පරීක්ෂා කරන ලදි.එහිදි පහත කරුණු නිරීක්ෂණය කළහැකි විය.

ගබඩා අංක	ගොඩනැගිල්ලේ ස්වභාවය	ගබඩා කර ඇති සහල් තොග	වෙනත්
01	අඩි 240X120 බිම - කඩතොළු සහිත සිමෙන්ති බිත්ති සහ වහල - ගැල්වනයිස් යකඩ තහඩු	සුදුකැකුළු 50kg මිටි - 28505 පොන්නි සම්බා 50kg මිටි -34770 පරිභෝජනයට නුසුදුසු බවට ගබඩා භාරකරු විසින් මේ වන විටත් වෙන්කර ඇති සුදුකැකුළු 50kg මිටි - 5115	ආහාර ගබඩාවක් වශයෙන් සුදුසු නොවේ වහල සිදුරු සහිත හිසා වැස්සට ජලය කාන්දු විය හැක.දොරවල් අතර ඉඩ සහිත හිසා මීයන් වැනි සතුන්ට ඇතුළු විය හැක.ගබඩාව තුළ සජීවී ගුල්ලන්/කෘමි සතුන් නිරීක්ෂණය විය
08	අඩි 240X120 බිම - කඩතොළු සහිත සිමෙන්ති බිත්ති සහ වහල - ගැල්වනයිස් යකඩ තහඩු	සුදුකැකුළු 50kg මිටි -75012 පොන්නි සම්බා 50kg මිටි 21014 ස්වර්ණ පොන්නි 50kg මිටි 3523 නාඩු 50kg මිටි 1260 පොන්නි සම්බා 25kg මිටි 164 නාඩු 25kg මිටි 385	ආහාර ගබඩාවක් වශයෙන් සුදුසු නොවේ වහල සිදුරු සහිත හිසා වැස්සට ජලය කාන්දු විය හැක.දොරවල් අතර ඉඩ සහිත හිසා මීයන් වැනි සතුන්ට ඇතුළු විය හැක.මෙම ගබඩාව2015 සැප්තැම්බර් මස සිට විවෘත කර නැත.
13	අඩි 253 X96 බිම - කඩතොළු සහිත සිමෙන්ති බිත්ති සහ වහල - ගැල්වනයිස් යකඩ තහඩු	පොන්නි සම්බා 50kg මිටි 38333 පරිභෝජනයට නුසුදුසු බවට ගබඩා භාරකරු විසින් මේවනවිටත් වෙන්කර ඇති ස්වර්ණ පොන්නි 50kg මිටි 49 සම්බා 25kg මිටි 477 සුදුකැකුළු 50kg මිටි 2952 නාඩු 50kg මිටි 90	ආහාර ගබඩාවක් වශයෙන් සුදුසු නොවේ වහල සිදුරු සහිත හිසා වැස්සට ජලය කාන්දු විය හැක.දොරවල් අතර ඉඩ සහිත හිසා බල්ලන් වැනි සතුන්ට පවා ඇතුළු විය හැක.ගබඩාව තුළ සජීවී ගුල්ලන්/කෘමි සතුන් නිරීක්ෂණය විය
16	අඩි 95 X74 බිම - කඩතොළු සහිත සිමෙන්ති බිත්ති සහ වහල - ගැල්වනයිස් යකඩ තහඩු(අස්වැන්නියා කර ඇති.)	පොන්නි සම්බා 50kg මිටි 10000 පරිභෝජනයට නුසුදුසු බවට ගබඩා භාරකරු විසින් මේවනවිටත් වෙන්කර ඇති නාඩු 25kg මිටි 1170 සුදුකැකුළු 50kg මිටි 408	ආහාර ගබඩාවක් වශයෙන් සුදුසු නොවේ. දොරවල් අතර ඉඩ සහිත හිසා මීයන් වැනි සතුන්ට ඇතුළු විය හැක.

02. ඉහත කරුණු පදනම් කර ගනිමින් එම සහල් සනීපාරක්ෂාවට අහිතකර තත්වයන් යටතේ සහල් ගබඩා කර බැවින් 1980 අංක 26 දරන ආහාර පනතේ 15 (01)වගන්තිය යටතේ තහනමට ගෙනගබඩා අංක 01,08,13,සහ 16 යන ගබඩා මුද්‍රා තබන ලදී.

03. 2016 ජනවාරි 04දින කරන ලද ඉල්ලීමට අනුව 1980 අංක 26 දරන ආහාර පනතේ අනුමත රසපරීක්ෂක සහ අතිරේක අනුමත රසපරීක්ෂක වන රජයේ රසපරීක්ෂක සහ බොරැල්ල වෛද්‍ය පර්යේෂණ ආයතනය වෙනුවෙන් නියෝජ්‍ය රසපරීක්ෂක සහ වෛද්‍ය පර්යේෂණ ආයතනයේ අධ්‍යක්ෂ පැමිණ මෙම ගබඩා නිරීක්ෂණය කර සහල් තොගවල තත්වය පරීක්ෂා කිරීමේදී සාම්පල ලබා ගත යුතු ආකාරය උපදෙස් ලබා දෙන ලදී.

04. ඒ අනුව මෙම සහල් තොගවල සාම්පල අනුමත රසපරීක්ෂක සහ අතිරේක අනුමත රසපරීක්ෂක ආයතන දෙකටම 860 බැගින් භාරදෙන ලදී. මෙහිදී සාම්පල ලබාගැනීම Systematic Random Sampling ක්‍රමයට ලබාගෙන ඇත.

05. 2016 මාර්තු මස 10 දිනට ලැබී ඇති රසපරීක්ෂක වාර්තා වල සාරාංශය පහත පරිදිවේ.

අංක 16 -- ගබඩාව සියළු සහල් තොග සාම්පල පරීක්ෂාවට ලක්කර ඇත.

	හඳුනා ගැනීමේ අක්ෂරය	සහල් මිටි ගණන	සාම්පල ගණන	රසපරීක්ෂක වාර්තා		MRI වාර්තා		විස්තරය
				සුදුසු	නුසුදුසු	සුදුසු	නුසුදුසු	
1	A	3695	62	01	61	11	51	පොන්නි සම්බා (Superb) 50kg (හොඳ මට්ටමේ ඇතැයි සැකකර වෙනම අසුරා තිබූ)
2	B	3975	64	04	60	ලැබී නැත		පොන්නි සම්බා (Superb) 50kg (හොඳ මට්ටමේ නැතැයි සැකකර වෙනම අසුරා තිබූ)
3	C	525	24	06	18	02	22	පොන්නි සම්බා (Superb) 50kg (හොඳ මට්ටමේ ඇතැයි සැකකර වෙනම අසුරා තිබූ)
4	D	1850	44	06	38	ලැබී නැත		පොන්නි සම්බා (Superb) 50kg (හොඳ මට්ටමේ නැතැයි සැකකර වෙනම අසුරා තිබූ)
5	E	372	20	12	08	06	14	නාඹු(Lotus)25kg (හොඳ මට්ටමේ ඇතැයි සැකකර වෙනම අසුරා තිබූ)

මේ අනුව අංක 16 -- ගබඩාවේ කිසිදු සහල් තොගයක් මනුෂ්‍ය පරිභෝජනයට සුදුසු නොවේ.

අංක 01 -- ගබඩාවේ සුදු කැකුළු සහල් තොග සාම්පල පරීක්ෂාවට ලක්කර ඇත.

	හඳුනා ගැනීමේ අක්ෂරය	සහල් මිටි ගණන	සාම්පල ගණන	රසපරීක්ෂක වාර්තා		MRI වාර්තා		විස්තරය
				සුදුසු	නුසුදුසු	සුදුසු	නුසුදුසු	
1	A	885	31	--	31	වාර්තා ලැබී නැත		You &Me වෙළඳ නාමය
2	B	428	22	--	22	වාර්තා ලැබී නැත		Medium Grain Rice වෙළඳ නාමය
3	C	450	22	--	22	වාර්තා ලැබී නැත		Much More වෙළඳ නාමය
4	D	27242	166	--	166	වාර්තා ලැබී නැත		Indian Long Grain වෙළඳ නාමය

මේ අනුව අංක 01 -- ගබඩාවේ කිසිදු සුදු කැකුළු සහල් තොගයක් මනුෂ්‍ය පරිභෝජනයට සුදුසු නොවේ.

06. ඒ අනුව මෙම සහල් තොග මනුෂ්‍ය පරිභෝජනයට නුසුදුසු බැවින් 1980 අංක 26 දරන ආහාර පනතේ 27 වගන්තිය ප්‍රකාරව වගඋත්තර කරුවන්වන මෙම සහල් තොග අයත් ලංකා සතොස ලිමිටඩ් ආයතනය ,එම ආයතනයේ සභාපති සහ අධ්‍යක්ෂ මණ්ඩලයට මෙම අධිකරණයේ පෙනී සිටීමට නියෝග කරන ලෙස ඉල්ලා සිටිමි.

	නම	පදිංචි ලිපිනය
01	Lanka Sathosa Limited	Nigris Building ,York Street, Colombo - 1
02	Rohantha Neville Anthony Athukorala (සභාපති)	30/35T,Willow Terrece,de Silva Rd, Kalubowila
03	Ahamed Ussan Mohamed Yasir	111,Marrikkar St.,Puuttalam
04	Mohamed Faizel Mohamed Haddad	19/2,Rajagiriya Garden, Rajagiriya
05	Mohamed Hamza Mohamed Shafraz	21,Shi GunarathanaMw.Mt. Lavinia
06	Vidana Arachchige Dammika Rajapakshe	5/17,North Park,Temple Rd. Kaluthara /North
07	Mohamed Rizwan Hameem	6B/37/7,National Housing Scheme,Maththegoda
08	Arun Priyadarshana Kurumbalapitiya	48 ,1st Lane,Cemetery Rd,Mirihana,Nugegoda
09	Rajalingam Rushandan	54,1/3,Rudra Mw.Comlobo 06

එච්. විජේසිරි ප්‍රියන්ත්‍රකමන්ප්‍රිය සෞඛ්‍ය පරීක්ෂක
මහජන සෞඛ්‍ය පරිපාලන
වේගයන්කොට. වෙයන්ගොඩ

ඉදිරිපත් කිරීම

01. අත්තනගල්ල සෞඛ්‍ය වෛද්‍ය නිලධාරි ගේ අංක MOH/Att/SPHI/05 සහ 2016/01/04 දින දරන නීතිපති උපදෙස් සඳහා ඉල්ලීම් කළ ලිපිය
02. සෞඛ්‍ය සේවා අධ්‍යක්ෂ ජනරාල් වෙත අත්තනගල්ල සෞඛ්‍ය වෛද්‍ය නිලධාරි ගේ අංක MOH/Att/SPHI/05 සහ 2016/01/04 දින දරන උපදෙස් සඳහා ඉල්ලීම් කළ ලිපිය
03. ජනාධිපති පරීක්ෂණ කොමිෂන් සභාවේ ලේකම් ගේ 2016 පෙබරවාරි මස,08 වන දින අංක පී.සී.අයි.109,118,225/2015 දරන සෞඛ්‍ය වෛද්‍ය නිලධාරි අමතා ඇති ලිපිය
04. සහකාර සමාගම් රෙජිස්ට්‍රාර්ගේ ලංකා සතොස ලිමිටඩ් ආයතනයේ අධ්‍යක්ෂ මණ්ඩලය නම් සහ ලිපිනයන් ලේඛනය

374.

මහාධිකරණ විභාගය පැ.ස්.ශ්‍රී.ලංකා

(මහාධිකරණ විභාගය)

මගේ සඳහන් කරන ලද්දක පරිච්ඡේදයක් සඳහා වගන්ති අංක 2 සහ 3 අනුව සකස් කරනු ලබන 1870 සහ 1900 අංක 26 දරන අපරාධ සංග්‍රහ සංශෝධන පනත් වල 15 (2) (අ) වගන්තිය යටතේ පවරන ලද විභාගයක් සිදු වේ

නඩු අංකය: B 4015/2016
දිනය: 2016.02.11

11.08.2016 10.03.2016
29.09.2016 24.03.2016
17.11.2016 11.04.16
23.05.16
29.05.2016
20.06.2016
11.07.2016

පරිපාලන සාමාජිකයා,
පොලිස් අධීක්ෂකගේ කාර්යාලය,
කොළඹ.

විත්තිකරු 25 වන දින දින.

පැමිණිලිකරු : පොලිස්,
ශ්‍රී ලංකා සන්නද්ධ අපරාධ විමර්ශන ඒකකය,
අංක 108, ගොඩගේ වීදිය, කොළඹ 01

1900 අංක 26 දරන අපරාධ සංග්‍රහයේ බලතලවලින් කරුණාවර සහ එකතු මහතුන් සෙනෙහි පරිච්ඡේද 3.ක්.ශ්‍රී.ලං.වි.වි.වි.වි.විභාගය මත මා හට ලැබුණු තොරතුරුවලට අනුව ලංකා සංගොනාව අයත් විශාල තොරතුරු පිළිබඳ ගණන් ඇතුළත් පරිශ්‍රය කිරීමේදී හෝ සතුව වෙනම ඉල්ලුම් යෙදවල ඉතා අනුමිවත් ඉලක්ක ගබඩා කරගනු පරිගණකවලට ඉහළින් සොයන් පරක්ෂා කර 1991 අංක 20 දරන පොලිස් පනතේ 1950 අංක 26 දරන අපරාධ පනතේ 14 (1) (ඉ) වගන්තිය යටතේ අයි අධිකාරිවර ගණන ලද අපරාධ ඒ සම්බන්ධ පොලිස් පරිපාලන පනත පරිදි මෙම ගරු අධිකරණයට දැන්වා සිටිමි

1. මේ විභාගයේදී ඉ වීඩියෝ මෙම වර්ෂ 2016.01.12 දින පරීක්ෂා කරන ලද අතර එහිදී අංක 01 පරිගණකයේ තබන ලෙස අපේ සතුව තිබුණේ වොස් 1400 ක් පිරිස පාලකයන් කිහිප දොළොස්දෙනෙක් ගොඩනගා ගත සෙල්ලම් ගොඩනැගී ස්ථානය වන පරිදි අලුත්වැඩි කරන ලෙස කොඩි ගත කිරීම සම්බන්ධයින් යොමුකර ලද ලේඛනයක් තමා තුන් ගත ද ගොඩනඟන ලිපි ද එකතු වී අපේ ඔබ කිරීමේදීත් සමග ලැබුණු සතුව කොළඹ 2015 ඔක්තෝබර් මාසයේ දී ලැබීමෙන්පමණ අපරාධය කොට සමග සාක්ෂි 01 සාක්ෂියක් පමණි සහ අංක.

2. අදාළ සෙල් ස්ථානය සහිත සහ සමග සමග සමග අලුත්වැඩි කිරීමේ කොන්ත්‍රාත්තු ස්ථානය අවසන් කළ යුතු ලිපි වීඩියෝ ලැබෙන අවස්ථාවේ ලබා දී, සොයන් කොන්ත්‍රාත්තු ගොඩනැගීම සහ තුන් අවස්ථාවේ පිළිගැනුමට පත්වන සමග අලුත් අලුත් ලිපි.

3. ඒ සඳහා රාජ කාර්ය ඉල්ලා සිටි අතර පසුව විශාල වශයෙන් තොරතුරු ලිපි ලබාදී ස්ථාන සහිත ස්ථානයේ ලබා ගැනීම.

4. ඒ අදාළ සෙල් පරිපාලනයට සමග තමු අලුත් ස්ථානය ලබා ගැනීම අලුත් ලිපි ලබා ගැනීම සඳහා 2016.02.02 දින සිදුවූ 10 ක් අලි සමග සමග. මෙහි [illegible] 250 අලි අතර අතර ඒ සොයන්න බොහා මිලට අලුත් සමග සමග සමග [illegible] (Poor quality) ලිපිවල අලුත් අලුත් සිදුවන සිදුවන [illegible]

ii. අංක (1) ගබඩාවේ ඇති කැකුළු සහල් මෙට්‍රික් ටොන් 1270 ක් අඩුවීම් ලබා ගන්නා ලද සහල් කිලෝග්‍රෑම් 50 ක් 2016.02.10 වන රජයේ රස පරීක්ෂණ වාර්තා අනුව අනුමත කිරීමකින් තොරව ලබා දෙන ලදී. මෙම සහල් මොනරය 2014 නොවැම්බර් මාසයේ දී පමණ ඉන්දියාවේන් ආනයනය කොට සහල් ගබඩාවට තොගවීත් ගබඩා කොට ඇත.

iii. මිට අමතරව ගේරුවිල මහින් නිදහස් කරන ලද 2016.02.09 දින සිට 2016.02.15 දිනය දක්වා අංක (3) ගබඩාවේ ගබඩා කොට ඇති තවත් සහල් මෙට්‍රික් ටොන් 1200 ක් බහාලුම් වල දිරීම සහිතව නිසි මෙහෙවරක් බරපතල ලෙස විනාශ වී ඇති අතර කෘෂි භාණ්ඩීය ද දැක්වට අඩු.

වි අනුව 1991 අංක 20 දරන ආහාර (සංශෝධන) පනතේ 2(1)(අ) වගන්තියෙන් සංශෝධිත 1980 අංක 26 දරන ආහාර පනතේ 2(1)(අ) වගන්තියට අනුව යම් අපවිත්‍ර, කුණු වූ, පිලිකුල්, දිරාපත් වූ, හරස් වූ හෝ රෝගකාරී අයිති ද්‍රව්‍යයක්ම සංයුක්ත වන හෝ කෘෂි සතුන් ගසන ආහාරයක් ගබඩා කිරීමෙන් ඉහත කී සැකකරු විසින් ඒදුකර ඇති බැවින් ඉහත කී ආහාර පනතේ 14 (1) (ඉ) වගන්තිය යටතේ අත් අඩංගුවට ගත් බව මෙම ආහාර පනතේ 15 (2) (අ) වගන්තිය ප්‍රකාරව මෙම ගරු අධිකරණයට දැනුම් දෙමි.

තව දුරටත් විමර්ශන කටයුතු සිදුකරන බැවින් සැකකරුට මේ සම්බන්ධව කරුණු දැක්වීමට මෙම ගරු අධිකරණයට පැමිණෙන ලෙසට නියෝගයක් නිකුත් කරන ලෙසත් එය සැකකරුට භාර කරවන ලෙසටත් නියෝගයක් නිකුත් කරන මෙන් ගෞරවයෙන් ඉල්ලා සිටිමි.

.....
S.W.R.Y.Wijesinghe
Sub Inspector

අමුද්‍රිතයන් සටහන

i. 2016.02.09 දිනැති RN810(MFP/701/16) සිට RN869(MFP/759/16) දක්වා වන අත්සන්කරන ලද වාර්තා 60ක්

Annexe 85

පශු වෛද්‍ය පර්යේෂණායතනය
සත්ව නිෂ්පාදන සහ සෞඛ්‍ය දෙපාර්තමේන්තුව
மிருக வைத்திய ஆராயச்சி நிலையம்
கால்நடை உற்பத்தி, சுகாதாரத் திணைக்களம்
VETERINARY RESEARCH INSTITUTE
Department of Animal Production and Health

අංකය / எண் / No: DAPH/VR/05/04/10

දිනය / திகதி / Date: 2016/05/11

Registrar
District/ Magistrate Court
Attanagalla
Nittambuwa

ANALYSIS REPORT – RICE SAMPLES – VEYANGODA SATHOSA STORES

This refers the letter of Registrar, District/Magistrate Court, Nittambuwa No: Atth/ Disa/ Maho/ Adhi/ 13230 dated 2016/03/21 regarding the analysis of stored rice to evaluate the suitability for animal feeding.

Samples were collected on 2015/05/04 from 4 different stores of Veyangoda Sathosa store premises and analyzed to evaluate the suitability for animal feeding.

Based on the analysis, quality of some collected samples are not accepted and not suitable for animal feeding. Rest of the samples are accepted and suitable for animal feeding.

Details of the samples and recommendations are annexed to the letter.

Although some collected samples are suitable for animal feeding, inspection report clearly shows that all stores contain considerable quantity of putrefied rice. Since stored rice was in varied quality giving a recommendation in generalized terms is not possible.

Therefore careful observation is required in every bag of rice before issuing to animal feed production. It is recommended to issue suitable rice stocks to registered animal feed manufacturers under the provision of Animal Feed Act No. 15 of 1986.

Feed manufactures are also advised to obtain the services of animal nutritionists prior to use the rice in feed formulae.

Putrefied, discolored and lump formed rice should strictly be destroyed.

N. Priyankarage
Head (Animal Nutrition)

Dr. N. Priyankarage
BV Sc (SL), M Phil (SL), PhD (UK)
Head (Animal Nutrition)
Veterinary Research Institute
P.O. Box 28, Peradeniya.

Physical Examination

Sample Number	Animal Nutrition Division Number	Status of the sample
VY/SA/13/1	395	Putrefied, fungal smell, lump formed, discolored
VY/SA/13/2	396	Not putrefied, no bad smell, no lump formed, no insects or weevils, yellowish colour
VY/SA/13/3	397	Not putrefied, no bad smell, no lump formed, no insects or weevils, yellowish colour
VY/SA/13/4	398	Not putrefied, no bad smell, no lump formed, yellowish colour, Weevils present
VY/SA/13/5	399	Not putrefied, no bad smell, no lump formed, no insects or weevils, yellowish colour
VY/SA/13/6	400	Not putrefied, no bad smell, no lump formed, no insects or weevils, yellowish colour
VY/SA/13/7	401	Not putrefied, no bad smell, no lump formed, yellowish colour, Weevils present
VY/SA/13/8	402	Not putrefied, no bad smell, no lump formed, no insects or weevils, yellowish colour
VY/SA/13/9	403	Not putrefied, no bad smell, no lump formed, no insects or weevils, yellowish colour
VY/SA/13/10	404	Not putrefied, no bad smell, no lump formed, no insects or weevils, yellowish colour
VY/SA/1/11	405	Not putrefied, no bad smell, no lump formed, no insects or weevils, yellowish colour
VY/SA/1/12	406	Not putrefied, no bad smell, no lump formed, no insects or weevils, yellowish colour
VY/SA/1/13	407	Not putrefied, no bad smell, no lump formed, no insects or weevils, yellowish colour
VY/SA/8/14	408	Not putrefied, no bad smell, no lump formed, no insects or weevils, yellowish colour
VY/SA/8/15	409	Not putrefied, no bad smell, no lump formed, no insects or weevils, yellowish colour

VY/SA/8/16	410	Not putrefied, no bad smell, no lump formed, no insects or weevils, yellowish colour
VY/SA/8/17	411	Not putrefied, no bad smell, no lump formed, no insects or weevils, yellowish colour
VY/SA/16/18	412	Not putrefied, no bad smell, no lump formed, no insects or weevils, yellowish colour
VY/SA/16/19	413	Not putrefied, no bad smell, no lump formed, no insects or weevils, discoloured
VY/SA/16/20	414	Not putrefied, no bad smell, no lump formed, no insects or weevils, yellowish colour
VY/SA/16/21	415	Not putrefied, no bad smell, no lump formed, no insects or weevils, discoloured

Observations

- Rice was stored in four different rice stores number 13, 1, 8 and 16.
- Condition of the store number 13, 1 and 8 was unsatisfied and unhygienic. Roofs, walls and floor of these 3 stores were damaged and water leakages from roofs and walls observed.
- Putrefied smell of rice was felt inside the store number 1 & 8.
- Considerable quantity of damaged bags and putrefied rice available in the stores.

Annexe 86

[illegible] REGISTRAR/DDA)
[illegible] COLLEKADCADVIB [illegible]
[illegible]
[illegible]
[illegible]
2016.11.[illegible]

[illegible]
[illegible]
[illegible]
[illegible]

[illegible]

[illegible] 2016.11.04 [illegible]

02. [illegible]

(අ) [illegible] 04 [illegible] [illegible] 2001.201.2004 [illegible] 0151

(ආ) [illegible] 04 [illegible] [illegible] 2001.201.2004 [illegible] 0137

[illegible]
[illegible]
[illegible]
[illegible]

Data on Rice Requirement,Paddy Production,Rice Import and Export

Year	Requirement(Mt)*	Paddy Production(Mt)*	Import(Mt)#	Export(Mt)#
2012	2,310,064	3,845,944	36,150	29,199
2013	2,335,062	4,620,728	22,932	10,309
2014	2,367,894	3,383,028	598,767	4,756
2015	2,379,066	4,819,395	285,604	8,483

Source: * Department of Census and Statistics; # Sri Lanka Customs

380

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Annexe 87.

ස.තො.ස
கூ.மொ.தா
C.W.E } 572

සමුපකාර තොග වෙළඳ සංස්ථාව

(1949 අංක 47, දරණ පාර්ලිමේන්තු පනතින් සංස්ථාපිතයි)
සතොස මහලේකම් ගොඩනැගිල්ල, අංක 27, වෝක්හෝල් වීදිය, කොළඹ 02.

கூட்டுறவு மொத்த விற்பனைத் தாபனம்

1949 ம் ஆண்டு 47 இலக்க பாராளுமன்ற சட்டத்தின் கீழ் தாபிக்கப்பட்டது
சதொச செயலகக் கட்டிடம், இல. 27. வொக்ஷொல் வீதி, கொழும்பு 2.

THE CO-OPERATIVE WHOLESALE ESTABLISHMENT

(Established by act of parliament No. 47 of 1949)
CWE SECRETARIAT BUILDING, NO.27, VAUXHALL STREET, COLOMBO-2.

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ෆැක්ස් / பெக்ஸ் / Fax } 2435554, 2307071, 2432273

ඊ මේල් / ஈ மெயில் / E-mail } cwemklg@gmail.com

අපේ යොමුව / எமது இல. / Our Ref. } .....

ඔබේ යොමුව / உமது இல. / Your Ref. } .....

දිනය / திகதி / Date } 06th Feb. 2015

True copy

The Secretary,
Ministry of Food Security,
Colombo 02.

සමුපකාර හා අභ්‍යන්තර වෙළඳ අමාත්‍යාංශය ලේකම් අංශය
06 FEB 2015
ලැබුණා
101

Dear Sir,

EXPORT OF RICE

With reference to the your letter dated on 10th December 2014.

We have supplied 4015MT to the M/s. Prateek General Trading LLC., Dubai during the year of 2013 and 2014. (Detail schedule attached herewith for your perusal.)

Thanking you,

Yours Faithfully,

THE CO-OPERATIVE WHOLESALE ESTABLISHMENT

.....
M.B.N.N. Sajeewani
Head of Finance

BAZ BILL NO.	NO OF CONTAINERS	VALUE (USD)	QTY (Kg)
1	14	105,000.00	350,000.00
2	9	69,900.00	233,000.00
3	10	78,000.00	260,000.00
4	7	54,600.00	182,000.00
5	10	78,000.00	260,000.00
6	20	156,000.00	520,000.00
7	20	156,000.00	520,000.00
8	20	156,000.00	520,000.00
9	5	39,000.00	130,000.00
10	20	156,000.00	520,000.00
12	10	78,000.00	260,000.00
13	10	78,000.00	260,000.00
TOTAL	155	1,204,500.00	4,015,000.00

True copy

ආනයනික සහල් ප්‍රමාණයන් සම්බන්ධයෙන් ආනයනික ලේඛන හා ගබඩා භාරකරුවන් සතු ලේඛන අතර පැවති වෙනස්කම්

නෞභාර පත් අංකය	සහල් වර්ගය	නෞභාරපත අනුව සහල් ප්‍රමාණය (මෙ.ටො.)	බහාළුම් ගණන	ගබඩාව	ගබඩාවට ලැබුණු දිනයන්	ගබඩාවට ලැබුණු ප්‍රමාණයන් (මෙ.ටො.)	වෙනස (මෙ.ටො.)	වෙනස (සහල් මිටි කිලෝ 50)
DCMB15006781	පොන්නි සම්බා (GR11)	520	20	වේයන්ගොඩ	2015.12.26 සිට 2015.12.30 දක්වා	480.1	39.9	798
INKRI/LKCMB1589	පොන්නි සම්බා (GR11)	572	22	සපුගස්කන්ද	2015.08.15	560.65	11.35	227
APLV060230230	පොන්නි සම්බා (GR11)	495	17	ඒකල	2015.08.26 සිට 2015.08.31 දක්වා	437.45	57.55	1151
BCMV15006501	පොන්නි සම්බා (GR11)	1,300	49 1	වේයන්ගොඩ බුස්ස	2015.12.24 සිට 2015.12.30 දක්වා 2016.02.09	1248.1	51.9	1,038
NLL/MUN/CMB/01229	පොන්නි සම්බා (GR11)	675	9 16	බුස්ස මාබිම	2015.09.05 සිට 2015.09.07 දක්වා 2015.09.05 සිට 2015.09.06 දක්වා	653.3	21.7	434
එකතුව		3,562				3,379.6	182.4	3,648

383.

Annexe 88