> වැලිබල් ෆිනෑන්ස්

2019 මාර්තු 31 වන දිනෙන් අවසන් වු වර්ෂය සදහා මුලෘ පුකාශන

				තරමය සදහා මූල්ද පුකාශන			
ලාභ හෝ අලාභ සහ වෙනත් විස්තීරණ ආදායම් පුකාශනය මාර්තු 31 වන දිනෙන් අවසන් වු වර්ෂය සඳහා	2019 (óz.)	2018 (රු.)	<mark>චර්ධනය</mark> %	මුලූෂ තත්වය පිළිබඳ පුකාශනය මාර්තු 31 වන දිනට	2019 (óz.)	2018 (රු.)	වර්ධනය %
දළ ආදායම	8,724,530,342		25.9	වත්කම්			
පොලී ආදායම පොලී වියදුම	7,888,022,365 (4,524,628,517)	6,256,980,109 (3,500,249,672)	26.1 29.3	මුදැල් සහ මුදැල් සමාන දෑ	1,507,932,892	1,021,651,531	47.6
ශුද්ධ පොළී ආදායම	3,363,393,848	2,756,730,437	22.0	බැංකු සමග ඇති තැන්පතු වෙනත් මුලූප ආයතන සමග ඇති තැන්පතු	1,843,401,599 512,957,254	1,863,482,713 212,709,432	(1.1) 141.2
ගාස්තු සහ කොමිස් ආදායම ශුද්ධ ගාස්තු සහ කොමිස් ආදායම	361,072,091 361,072,091	248,286,443 248,286,443	45.4 45.4	නැවත විකිණීමේ පදනම මත මිලට ගත් සුරැකුම්පත්	230,130,165	630,286,027	(63.5)
ශුද්ධ වෙළඳ ලාභය/(අලාභය)	(352,486)	42,217	(934.9)	සාධාරණ අගය ලාභ හෝ අලාභ හරහා මනින ලද මුල¤ වත්කම් / වෙළඳාම සඳහා ඇති	812,320,782	1,938,675	41,800.8
මුලප උපකරණ වලින් ලද ශුද්ධ ලාභය/(අලාභය) වෙනත් මෙහෙයුම් ආදායම	1,128,745 474,659,627	- 423,892,284	100.0 12.0	විකිණීම සඳහා ඇති වත්කම්	-	23,919,000	(100.0)
මුළු මෙහෙයුම් ආදායම	4,199,901,825	3,428,951,381	22.5	මුලූ වත්කම් කුමඤයෙ කළ පිරිවැයට - ණය හා ලැබ් යුතු ගිණුම්	24,332,295,963	18,073,714,310	34.6
ණය හා වෙනත් අලාභ සඳහා හානිකරණ පිරිවැය ශුද්ධ මෙහෙයුම් ආදායම	(195,100,737) 4,004,801,088	(104,858,877) 3,324,092,504	86.1 20.5	මුලූෂ වත්කම් කුමකෂය කළ පිරිවැයට – කල්බදු මුලූෂ වත්කම් කුමකෂය කළ පිරිවැයට – කුළී සින්නක්කර	14,582,906,026 42,010,880	12,534,012,782 219,927,271	16.3 (80.9)
වියදම	(006 941 909)	(732,719,605)	23.8	සාධාරණ අගය විස්තීරණ ආදායම හරහා මනින ලද මුලෳ	203,800	208,703,800	(99.9)
කාර්ය මණ්ඩල වියදම් ක්ෂය සහ කුමකෂය	(906,841,898) (93,251,698)	(732,719,605) (74,788,004)	23.8 24.7	වත්කම් / අළෙවිය සඳහා ඇති මුලුෂ වත්කම් කුමඤය කළ පිරිවැයට - ණය හා වෙනත්	1,785,716,058	1,920,722,472	(7.0)
වෙනත් වියද,ම් මූලූෂ සේවා මත බදු පෙර මෙහෙයුම් ලාභය	(719,089,378) 2,285,618,114	(622,191,141) 1,894,393,754	15.6 20.7	මුලූ උපකරණ / මූලූූ ආයෝජන - පරිණතිය තෙක්	_, , , ,	_,,,	(,
මුලූූ සේවා මත නදු පෙට මෙහෙයුම ලාභය මුලූූ සේවා මත නදු	(536,979,738)	(356,549,591)	50.6	රඳවාගෙන ඇති මුලුෂ වත්කම් කුමඤය කළ පිරිවැයට - වෙනත් මූලූෂ	15,963,213	16,971,763	(5.9)
ආදායම් බදු පෙර ලාභය	1,748,638,376 (619,909,904)	1,537,844,163 (519,206,769)	13.7 19.4	වත්කම්			
ආදායම් බදු වර්ෂය සඳහා ලාභය	1,128,728,472		19.4	දේපළ පිරියත හා උපකරණ අස්පෘශස වත්කම්	1,719,587,171 19,647,533	1,445,289,701 14,568,813	19.0 34.9
ලාභය මත කොටසක ඉපයුම	20.37	23.59	(13.6)	විලම්හිත බදු වත්කම්	73,028,603	16,019,726	355.9
සාමානෂ කොටසක මුලික ඉපයුම සාමානෂ කොටසක තනුක ඉපයුම	20.37	23.59	(13.6)	අනෙකුත් වත්කම් මුළු වත්කම්	181,423,647 47,659,525,585	202,358,542 38,406,276,558	(10.3) 24.1
				වගකීම්	47,039,323,383	38,400,270,338	24.1
ලාත හෝ අලාත සහ වෙනත් විස්තීරණ ආදායම් පුකාශනය මාර්තු 31 වන දිනෙන් අවසන් වූ වර්ෂය සඳහා	2019 (රු.)	2018 (රු.)	වර්ධනය %	බැංකු සඳහා ගෙවිය යුතු	14,063,290,073	9,850,566,085	42.8
				කලින් ලද වාරික බංදා බංදුරිම් තමාසාශ තළ පිරිබාශ්ට	324,196,627	308,688,009	5.0
වර්ෂය සඳහා ලාභය වෙනත් විස්තීරණ ආදායම්, බදු පසු	1,128,728,472	1,018,637,394	10.8	මුලූ වගකීම් කුමකෂය කළ පිරිවැයට - ගණුදෙනුකරුවන්ට ගෙවිය යුතු තැන්පතු	25,436,257,664	22,186,879,453	14.6
ආදායම් පුකාශනයට කිසි විටෙකත් වර්ග කළ නොහැකි අයිතම				ණය හිම්යන්ගේ අයිතිවාසිකම් වලට යටත් වු කාලීන ණය	1,031,100,274	1,550,967,094 364,888,378	(33.5)
විශුාම පුතිලාභ සැලසුම නැවත වර්ග කිරීමේ ලාභ/ (අලාභ) ආයුඝණකීය ලාභ/ (අලාභ) වෙනුවෙන් විලම්හිත බදු	2,581,001 (722,681)	(16,837,783) 4,714,579	115.3 (115.3)	පුවර්ථන බදු වගකීම් විලම්හිත බදු වගකීම්	509,696,461 343,733,661	364,888,378 385,537,287	39.7 (10.8)
විශුාම පුනිලාභ සැලසුම මන ශුද්ධ ආයුඝණකීය ලාභ/(අලාභ)	1,858,320	(12,123,204)	115.3	අනෙකුත් වගකීම්	411,165,825	400,427,054	2.7
ඉඩම් සහ ගොඩනැගිලි පුතතාගණනය ඉඩම් සහ ගොඩනැගිලි පුතතාගණනය වෙනුවෙන්, විලම්හිත බදු	176,592,194 (49,445,814)	1	100.0 (100.0)	විශුාම පුතිලාභ සැලසුම මුළු වගකීම්	69,131,811 42,188,572,396	57,213,310 35,105,166,670	20.8 20.2
ඉඩම් සහ ගොඩනැගිලි පුතකගණනයේ, ශුද්ධ වෙනස් වීම	127,146,380		100.0	මුළු වගකම ස්කන්ධය	,-30,012,090		20.2
ආදායම් පුකාශනයට නැවත වර්ග කළ හැකි හෝ ඇතැම් විට නැවත වර්ග විය හැකි අයිතම				පුකාශිත පුාග්ධනය	1,325,918,000	287,153,000	361.7
සාධාරණ අගය වෙනස් වීමේ ලාභ/(අලාභ), බදු පසු	-	8,709,947	(100.0)	වසවස්ථාපිත සංචිත අරමුද <u>ල</u> වෙතත් සංචිත	957,881,867 134 646 380	732,136,173	30.8 1 695 3
විකිණීමෙන් ලාභ හෝ අලාභ සහ වෙනත් විස්තීරණ ආදායම් පුකාශනයට උපලබ්ධි කළ සාධාරණ වෙනස් වීමේ ලාභ		(1,875,000)	100.0	වෙනත් සංචිත රඳවාගත් ඉපයුම්	134,646,380 3,052,506,942	7,500,000 2,274,320,715	1,695.3 34.2
අලෙවිය සඳහා ඇති මුලෘ වත්කම් නැවත ගණනය කළ පසු ශුද්ධ ලාභ/(අලාභ)	-	6,834,947 (F 288 257)	(100.0)	මුළු ස්කන්ධය	5,470,953,189	3,301,109,888	65.7
වර්ෂය සඳහා අනෙකුත් මුළු විස්තීරණ ආදායම, බදු පසු වර්ෂය සඳහා මුළු විස්තීරණ ආදායම	129,004,700 1,257,733,172	(5,288,257) 1,013,349,137	2,539.5 24.1	මුළු ස්කන්ධය හා වගකීම් ශුද්ධ වත්කම් මත කොටසක අගය (රු.)	47,659,525,585 92.94	38,406,276,558 79.45	24.1 17.0
					02101	10.10	
ව්යාන්ධය වෙනස් වීම පිළිබඳ පතාශන සංචිත පතාශණය ප්කන්ධය වෙනස් වීම පිළිබඳ	අලෙවිය සඳහා ත ඇති ආයෝජන	පොදු රදවාගත්	න් මුළු	සහතික කිරීම මෙම මූලුප පුකාශන 2007 අංක 07 දරන සමාගම් පනතේ වි	්ධාන වලට අනකලව ස	ക്കെ ജന	
පුකාශනය පාග්ධනය අරමුදල සංචිතය	අරමුදල (රු.)	සංචිතය ඉපයිම		අත්සන් කළේ			
				අතසන කළේ කේ.ඩී. මේනක සමීර			
2017 අපේල් 01 දිනට ශේෂය 287,153,000 528,408,694 වර්ෂය සඳහා මුළු විස්තීරණ ආදායම	- (6,834,947)	7,500,000 1,741,393,2	235 2,557,619,982	ජෙසෂ්ඨ නියෝජස සාමානසාධිකාරී - මූලස හා පරිපාලන			
වර්ෂය සඳහා ලාභය		- 1,018,637,3	394 1,018,637,394	මෙම මූලූූූ පුකාශන සකස්කිරීම හා ඉදිරිපත් කිරීමේ වගකීම) අධනක්ෂක මණ්ඩලය ස	සතුය.	
අනෙකුත් විස්තීරණ ආදායම, බදු පසු අලෙවිය සඳහා ඇති මුලුෂ වත්කම්	- 6.834.947		- 6.834.947	අධාසකමක මණ්ඩලය වෙනුවෙන් අනුමත කර අත්සන් තබන (0	
නැවත ගණනය කළ පසු ශුද්ධ			-,,-	අත්සන් කළේ අත්ස	න් කළේ		
ලාභ/ (අලාභ) විශුාම පුතිලාභ සැලසුම මත ශුද්ධ		- (12,123,2	(12,123,204)		බී. රන්ගමුව මනාකරණ සටසාකෘත		
ආයුඝණකීය ලාභ/(අලාභ) වර්ෂය සඳහා මුළු විස්තීරණ ආදායම	- 6.834.947	- 1.006.514.1	190 1.013.349.137		මනාකරණ අධනකෂක		
සමාගමේ අයිතිකරුවන් සමග ගණුදෙනු	0,004,041	1,000,014,1	100 1,010,040,101	2019 මැයි 30			
				කොළඹ			
දායකත්වයන් සහ බෙදා හැරීම් ස්කන්ධ හිමියන්ට ගානාංශ				කොළඹ 			
ස්කන්ධ හිමියන්ට ලාතාංශ පළමු සහ අවසාන ලාතාංශ 2016/17			00) (124,651,800)				
ස්කන්ධ හිමියන්ට ලාතාංශ පළමු සහ අවසාන ලාතාංශ 2016/17 අතුරු ලාතාංශ 2017/18	· ·	- (145,427,1	.00) (145,427,100)	KPMG (Chartered Accountants)	Tel Fax	: +94 - 11 542 6426 : +94 - 11 244 5872	
ස්කන්ධ හිමියන්ට ලාභාංශ පළමු සහ අවසාන ලාභාංශ 2016/17 අතුරු ලාභාංශ 2017/18 හිමිකම් නොපෑ ලාභාංශ ගැලපීම් වනවස්ථාපිත අරමුදලට මාරු කිරීම් - 203,727,479	· · · · · · · · · · · · · · · · · · ·	- (145,427,1 - 219,6 - (203,727,4	.00) (145,427,100) 669 219,669 179) -	KPMG (Chartered Accountants) 32A, Sir Mohamed Macan Mark P. O. Box 186,	Fax	: +94 - 11 244 5872 +94 - 11 244 6058	
ස්කන්ධ හිමියන්ට ලාභාංශ පළමු සහ අවසාන ලාභාංශ 2016/17 අතුරු ලාභාංශ 2017/18 හිමිකම් නොපෑ ලාභාංශ ගැලපීම් වහවස්ථාපිත අරමුදලට මාරු කිරීම් - 203,727,479 මුළු දායකත්වයන් සහ බෙදා හැරීම් - 203,727,479		- (145,427,1 - 219,6 - (203,727,4	.00) (145,427,100) 669 219,669 79) - 10) (269,859,231)	KPMG (Chartered Accountants) 32A, Sir Mohamed Macan Mark	ar Mawatha,	: +94 - 11 244 5872 +94 - 11 244 6058	
ස්කන්ධ හිමියන්ට ලාභාංශ පළමු සහ අවසාන ලාභාංශ 2016/17 අතුරු ලාභාංශ 2017/18 හිමිකම් නොපෑ ලාභාංශ ගැලපීම් වතවස්ථාපිත අරමුදලට මාරු කිරීම් - 203,727,479 මුළු දායකත්වයන් සහ බෙදා හැරීම් - 203,727,479 2018 අපේල් 01 දිනට ශේෂය 287,153,000 732,136,173 SLFRS 9 මූලික අදාල කිරීම මත	· · · · · · · · · · · · · · · · · · ·	- (145,427,1 - 219,6 - (203,727,4 - (473,586,7 7,500,000 2,274,320,7	.00) (145,427,100) 669 219,669 79) - 10) (269,859,231)	KPMG (Chartered Accountants) 32A, Sir Mohamed Macan Mark P. O. Box 186, Colombo 00300, Sri Lanka.	ar Mawatha,	: +94 - 11 244 5872 +94 - 11 244 6058	
ස්කන්ධ හිමියන්ට ලාභාංශ පළමු සහ අවසාන ලාභාංශ 2016/17 අතුරු ලාභාංශ 2017/18 හිමිකම් නොපෑ ලාභාංශ ගැලපීම් වහවස්ථාපිත අරමුදලට මාරු කිරීම් - 203,727,479 මුළු දායකත්වයන් සහ බෙදා හැරීම් - 203,727,479 2018 අපේල් 01 දිනට ශේෂය 287,153,000 732,136,173		- (145,427,1 - 219,6 - (203,727,4 - (473,586,7 7,500,000 2,274,320,7	.00) (145,427,100) .669 219,669 .79) - 10) (269,859,231) 715 3,301,109,888 .02) (124,873,602)	KPMG (Chartered Accountants) 32A, Sir Mohamed Macan Mark P. O. Box 186, Colombo 00300, Sri Lanka. TO THE SHAREHOLDERS OF VALLIBEL FINANCE PLC Report on the Audit of the Financial Statements Opinion	Fax ar Mawatha, Inter	: +94 - 11 244 5872 +94 - 11 244 6058 net : www.kpmg.com/lk	prehensive income, statement
ස්කන්ධ හිමියන්ට ලාභාංශ 2016/17		- (145,427,1 - 219,6 - (203,727,4 - (473,586,7 7,500,000 2,274,320,7 - (124,873,6 7,500,000 2,149,447,2	.00) (145,427,100) .669 219,669 .79) - 10) (269,859,231) 715 3,301,109,888 .02) (124,873,602)	KPMG (Chartered Accountants) 32A, Sir Mohamed Macan Mark P. O. Box 186, Colombo 00300, Sri Lanka.	financial position as at 31st March 2019, and ding a summary of significant accounting pol	: +94 - 11 244 5872 +94 - 11 244 6058 net : www.kpmg.com/lk	
ස්කන්ධ හිමියන්ට ලාභාංශ පළමු සහ අවසාන ලාභාංශ 2016/17 අතුරු ලාභාංශ 2017/18 හිමිකම් නොපෑ ලාභාංශ ගැලපීම් - 203,727,479 මුළු දායකන්වයන් සහ බෙදා හැරීම් - 203,727,479 මුළු දායකන්වයන් සහ බෙදා හැරීම් - 203,727,479 2018 අපේල් 01 දිනට ශේෂය 287,153,000 732,136,173 SLFRS 9 මූලික අදාල කිරීම මත ගැලපීම, බදු පසු 2018 අපේල් 01 දිනට පුතිපුකාශිත ශේෂය 287,153,000 732,136,173 වර්ෂය සඳහා ලාභය		- (145,427,1 - 219,6 - (203,727,4 - (473,586,7 7,500,000 2,274,320,7 - (124,873,6 7,500,000 2,149,447,2	.00) (145,427,100) .669 219,669 .79) - 10) (269,859,231) 715 3,301,109,888 .02) (124,873,602) 113 3,176,236,286	WPMG Chartered Accountants 32A, Sir Mohamed Macan Marke P.O. Box 186, Colombo 00300, Sri Lanka. D The SHAREHOLDERS OF VALLIBEL FINANCE PLE Box 100 D Mene audited of the Financial Statements De Mane audited the financial statements of Valible Financial PLC ("the Company"), which comprise the statement of an our option, the accompanying financial statements give a true and fair view of the financial position of the Company Mane accounting Statement desc. Basis for Danian	financial position as at 31st March 2019, and dring a summary of significant accounting poli ry as at 31st March 2019, and of its financial	: +94 - 11 244 5872 +94 - 11 244 6058 net : www.kpmg.com/lk	hen ended in accordance with
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Credit Rating : BBB Stable Outlook : ICRA Lanka

Brand Rating : A+ : Brand Finance



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CHARTERED ACCOUN Colombo, Sri Lanka 30th May 2019