

VALLIBEL POWER ERATHNA PLC

STATEMENT OF CHANGES IN EQUITY

GROUP

	Stated Capital Rs.	Revaluation Reserve Rs.	Accumulated Profit Rs.	Total Rs.
Balance as at 1 st April 2009	1,174,365,278	45,708,328	30,634,312	1,250,707,917
Net Profit for the Nine Months	-	-	451,144,918	451,144,918
Dividends	-	-	(186,777,434)	(186,777,434)
Transfer of Realised Surplus on Usage	-	(7,633,476)	7,633,476	0
Balance as at 31 st December 2009	<u>1,174,365,278</u>	<u>38,074,852</u>	<u>302,635,271</u>	<u>1,515,075,401</u>

COMPANY

	Stated Capital Rs.	Revaluation Reserve Rs.	Accumulated Profit Rs.	Total Rs.
Balance as at 1 st April 2008	1,174,365,278	55,886,296	245,056,388	1,475,307,962
Net Profit for the Nine Months	-	-	300,413,576	300,413,576
Dividends	-	-	(530,447,909)	(530,447,909)
Transfer of Realised Surplus on Usage	-	(7,633,476)	7,633,476	0
Balance as at 31 st December 2008	<u>1,174,365,278</u>	<u>48,252,820</u>	<u>22,655,531</u>	<u>1,245,273,629</u>
Balance as at 1 st April 2009	1,174,365,278	45,708,328	30,634,312	1,250,707,918
Net Profit for the Nine Months	-	-	389,639,620	389,639,620
Dividends	-	-	(186,777,434)	(186,777,434)
Transfer of Realised Surplus on Usage	-	(7,633,476)	7,633,476	0
Balance as at 31 st December 2009	<u>1,174,365,278</u>	<u>38,074,852</u>	<u>241,129,974</u>	<u>1,453,570,104</u>

Note - Since the Company acquired the Country Energy (Pvt) Ltd. on 01/11/2009 there is no comparative figures available for the group for the prior year.