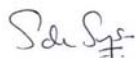


**Chevron Lubricants Lanka PLC****Balance sheet as at**

(In Rs. 000's)

	<b>31st Mar 2010</b>	<b>31st Dec 2009</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	243,354	260,080
Non current receivables	32,850	33,526
Deferred tax asset	46,974	46,708
	<u>323,178</u>	<u>340,314</u>
<b>Current assets</b>		
Inventories	1,454,259	1,428,521
Receivables and prepayments	953,931	868,475
Cash and cash equivalents	961,904	1,394,235
	<u>3,370,094</u>	<u>3,691,231</u>
<b>Total assets</b>	<b><u>3,693,272</u></b>	<b><u>4,031,545</u></b>
<b>EQUITY AND LIABILITIES</b>		
<b>Capital and reserves</b>		
Stated Capital	600,000	600,000
Retained earnings	1,621,251	1,606,255
	<u>2,221,251</u>	<u>2,206,255</u>
<b>Non-current liabilities</b>		
Defined benefit obligation	121,199	118,978
	<u>121,199</u>	<u>118,978</u>
<b>Current liabilities</b>		
Trade and other payables	666,951	1,099,145
Current tax liabilities	683,871	607,167
	<u>1,350,822</u>	<u>1,706,312</u>
<b>Total liabilities</b>	<b><u>1,472,021</u></b>	<b><u>1,825,290</u></b>
<b>Total equity and liabilities</b>	<b><u>3,693,272</u></b>	<b><u>4,031,545</u></b>
Net Assets per Share (Rs.)	18.51	18.39

I certify that these financial statements have been prepared in compliance with the requirements of the Companies Act No 07 of 2007.



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Sampath De Zoysa  
Manager Finance & Planning

The Board of Directors is responsible for the preparation and presentation of these financial statements.  
The financial statements were authorized for issue by the Board of Directors on 6th May 2010.



.....  
Kishu Gomes  
CEO / Managing Director  
6th May 2010



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Anura Perera  
Director / General Manager-Finance