

# COLOMBO COLTS CRICKET CLUB

## COMMITTEE OF MANAGEMENT 2021 - 2022



SEATED L - R

: MR. K. SHAKTHIDASAN - VICE PRESIDENT, MR. TONY BOHORAN - RESTAURANT AND PAVILION SECRETARY, MR. M. RATNAHARAN - TREASURER, MR. TREVOR RAJARATNAM - PATRON, MR. CHAMINDA MENDIS - VICE PRESIDENT, MAJ GEN. SHIRAN ABEYSEKERA - GENERAL SECRETARY, MR. NISHANTHA RATUNGA - PRESIDENT, MR. EASTMAN NARANGODA - VICE PRESIDENT, MR. JAGATH SAVANADASA - VICE PATRON, MR. LESTER FERNANDO - COMMITTEE MEMBER, MR. CHAMINDA VAAS - COMMITTEE MEMBER, MR. CARLTON BERNADUS - GROUND SECRETARY

STANDING L - R

: MR. K MATHIVANAN - VICE PATRON, MR. CHANDIKA JAYAWARDENA - ASST. GENERAL SECRETARY, MR. PADUMA SAMARAKOON - ASST. TREASURER, MR. SHANE FERNANDO - COMMITTEE MEMBER, DR. K. JEVARATNAM - HOCKEY SECRETARY, MR. MALCOLM PERERA - CRICKET SECRETARY, MR. T. GANESHANATHAN - COMMITTEE MEMBER, MR. S. K. RAVINDRAN - COMMITTEE MEMBER, MR. ATHULA SEDARA - SOCIAL SECRETARY, MAJ GEN. P. R. VANIGASOORIYA - COMMITTEE MEMBER, MR. KAPILA SUMANAPALA - COMMITTEE MEMBER, MR. RAJA SIRSENA - ASST. RESTAURANT AND PAVILION SECRETARY, MR. N. SASIWARNA - ASST. BAR SECRETARY, MR. M. D. IFTIKAR - BILLIARD SECRETARY, MS. VINDHYA JAYASURIYA - LADIES HOCKEY SECRETARY, MR. DINESH WICKRAMANAYAKE - CLUB CAPTAIN

EXCUSED

: MR. SANJAYA LAKSUMANAGE - COMMITTEE MEMBER, MR. NEVOMAL GUNAWARDENA - COMMITTEE MEMBER, MR. N. VIGNESHWARARAJ - BAR SECRETARY





## NOTICE – 149TH AGM 2022

Notice is hereby given that the 149th Annual General Meeting of the Colombo Colts Cricket Club will be held on Saturday 15th October 2022 at Colts Cricket Club No.17, Park Road, Colombo 05, at 7.00 p.m.

Please be informed that due to the current prevailing situation Club will be not sending a Hard Copy of the Annual Report and the same will be forwarded as a soft copy to the relevant emails. Hence, please reconfirm your email address to the following email address  
colombocoltsc@gmail.com

## AGENDA

01. Call to Order the 149th Annual General Meeting
02. Two minutes silence to be observed in memory of the members who have passed away
03. Confirmation of the minutes of the 148th Annual General Meeting
04. (a) Tabling and adopting the Annual Report of the activities in the Club  
(b) Tabling and adopting the audited Accounts for the year ended 31st December 2021
05. To consider and adopt the resolutions
06. To elect a Patron and two Vice Patrons for the current year
07. To elect office bearers and members of the Committee of Management for the current year
08. To elect Trustees for the current year
09. To elect Auditors for the current year
10. To elect members to serve on the selection Committee of Sports
11. To elect Honorary Life Members if any
12. Any business or motion of which due notice in writing has been given to the Honorary General Secretary at least 14 days before the date of the meeting.



.....  
Major General Shiran Abeysekera RSP USP MPA  
Honorary General Secretary  
Colombo Colts Cricket Club  
01st September 2022

Note- Members are eligible to attend or stand for election to any office at Annual General Meeting as per the Article 8 (II) and Article 25 (II) of the Constitution.



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## CORPORATE INFORMATION NAME OF THE CLUB

### Colombo Colts Cricket Club

#### Executive Committee

President	-	Mr. Nishantha Ranatunga
Vice President	-	Mr. Eastman Narangoda
Vice President	-	Mr. Chaminda Mendis
Vice President	-	Mr. K. Shakthidasan
General Secretary	-	Maj Gen Shiran Abeysekera
Treasurer	-	Mr. M. Ratnaharan
Asst. General Secretary	-	Mr. Chandika Jayawardena
Asst. Treasurer	-	Mr. Paduma Samarakoon
Club Captain	-	Mr. Dinesh Wickramanayake
Secretary Cricket	-	Mr. Malcolm Perera
Secretary Hockey	-	Dr. K. Jeyaratnam
Secretary Billiard	-	Mr. M. D. Ifthikar
Secretary Ground and Cricket Pavilion	-	Mr. Carlton Bernadus
Secretary Bar	-	Mr. N. Vigneshwararaj
Secretary Pavilion and Restaurant	-	Mr. Tony Bohoran
Secretary Social and Indoor Games	-	Mrs. Dharshika De Silva
Asst. Secretary Bar	-	Mr. N. Sasivaran
Asst. Secretary Pavilion and Restaurant	-	Mr. Raja Sirisena
Secretary Ladies Cricket	-	Not appointed
Secretary Ladies Hockey	-	Ms. Vindhya Jayasuriya
Committee Member	-	Mr. Lester Fernando
Committee Member	-	Mr. S. K. Ravindran
Committee Member	-	Mr. Shane Fernando
Committee Member	-	Mr. Kapila Sumanapala
Committee Member	-	Mr. Sanjaya Laksumanage
Committee Member	-	Mr. T. Ganeshanathan
Committee Member	-	Mr. Chaminda Vaas
Committee Member	-	Mr. Nevomal Gunawardena
Committee Member	-	Maj Gen P. R. Wanigasooriya (Rtd)

- Mr. Athula Sedara – Social Secretary w.e.f. 29th April 2022

#### Auditors

V. Ariaratnam & Co  
Chartered Accountants  
No. 14/3A, Suvisuddharama Road,  
Colombo 06.

#### Bankers

- National Development Bank PLC
- Commercial Bank PLC

#### Registered Post

No.17, Park Road, Colombo 05.



## **ABOUT US**

The Colombo Colts Cricket Club (Colts Club), located at No.17, Park Road, Colombo 05, Sri Lanka, is one of the country's most prominent Cricket Clubs. It was established in 1873 as Sri Lanka's first Ceylonese Cricket Club. Colts Club has played an important role in promoting and popularizing cricket in Sri Lanka, as well as helping to raise the standard of the country's most popular sport.

### ***CHAMPIONSHIPS***

- P. Saravanamuttu Trophy in 1991-92
- Premier Trophy five times in (1999-00), (2001-02), (2004-05), (2008-09) (Tier A) in 2011-12.
- Premier Limited Over Championship in 2014 and was the runners up in 2016.
- Major T20 Runners-up 2022.

## **The History of the Colombo Colts Cricket Club**

The Colombo Colts Cricket Club, founded in 1873, has a 149 year history of excellence as the country's premier cricket club. The Club was founded on August 26, 1873, with the first meeting held in a small classroom in Pettah's third Cross Street. Since then, and up to the present day, the Club has had a spectacular journey and progress to become one of the country's leading Cricket Clubs.

To cite one landmark achievement, on October 27, 1891, a cricketer from Colombo Colts Club named Tommy Kelaart, playing for Ceylon, clean bowled cricket's father, the batting great Dr. W. G. Grace. Many such world-class achievements by the Club's cricketers have adorned the pages of cricket history from that time to the present, adding to the game of cricket.

Roy Dias, ex-Peterite, is a stylish legend player and the most elegant batsman in Asia who played in the first test match in 1982 and continued to play for the country until 1990, as well as ODIs from 1975 to 1990.

Throughout its history, Colts Cricket has developed many players from top Colombo schools. Angelo Mathews, a world-class batsman, Chaminda Vaas, a world bowling record holder, Romesh Kaluwitharana and Kusal Janith Perera, a fearless, audacious firecracker on the Sri Lankan team, are among them. Following Sri Lanka's admission to the International Cricket Council, Colts players' experienced significant success in the game.

The Sri Lankan team, which included players from the Colombo Colts Club, finished second in the World Cup in 2007 and 2011. Thilan Samaraweera, Nuwan Kulasekera, and Thisara Perera represented the 2007 team, and Chaminda Vaas represented the 2011 team. Dilruwan Perera, one of the best spinners in the world, among the current National Cricketers produced by the Club are Akila Dhananjaya, Avishka Fernando, and Sadeera Samarawickrama.

Kusal Janith Perera, Thisara Perera, Angelo Mathews, and Nuwan Kulasekera all played for the Colombo Colts Club in the 2014 T20 World Cup. They did an outstanding job in leading Sri Lanka to victory.





### **Colombo Colts Cricket Club**

The club has produced nearly 15 women cricketers to the national team. The women's team was the Champion in the year 2003 and they won 50 Overs and T 20 tournaments in the year 2010. The players are namely Ms. M. A. Tharika Sewwandhi, Ms. Jimanjali Wijenayaka, Ms. Janadi Amaratunga, and Ms. Janushi Sudeera have been selected to the National Pool, Emerging Squad, and Development Squad respectively.

The Cricket Academy was established by the Club with the goal of providing opportunities for young talents to develop their skills and be groomed to higher standards. The Club continues to provide coaching lessons under the supervision of highly qualified coaches.

The Colombo Colts Cricket Club Hockey is a controlling club of the Colombo Hockey Association. Hockey in Colts began in 1955 with the formation of the Colombo Hockey Association, and the game was played as the Club's second major game, as well as in tournaments organized by the Colombo District Hockey Association. Colts Club is playing a significant role in promoting and popularizing Hockey in Sri Lanka and raising the standards of the game. Colombo Colts Hockey Team is one of the leading club teams in Sri Lanka has won many championships in Men and Women's categories.

The Club intends to commemorate its 150th anniversary in 2023 with a grand series of events with many sports programs and inviting other clubs.



**MINUTES OF THE 148<sup>TH</sup> ANNUAL GENERAL MEETING OF COLOMBO COLTS CRICKET CLUB HELD ON 23<sup>RD</sup> OCTOBER 2021 AT THE CLUB NEW PAVILION AND VIA ZOOM AT 7.00 PM.**

**Present – 54 Members**

Mr. Trevor Rajaratnam, Mr. Nishantha Ranathunga, Mr. K. Mathiwanan, Mr. Eastman Narangoda, Mr. Jagath Savanadasa, Mr. K. Shakhthidasan, Mr. Chaminda Vaas, Maj Gen Shiran Abeysekera, Mr. M. Ratnaharan, Mr. Chandika Jayawardena, Mr. Paduma Samarakoon, Mr. Dinesh Wickramanayake, Mr. Malcolm Perera, Mr. M. D. Ifthikar, Dr. K. Jeyarathnam, Mr. Carlton Bernardus, Mr. N Vigneshwararaj, Mr. Raja Sirisena, Ms. Vindhya Jayasuriya, Mr. Shane Fernando, Mr. Chaminda Mendis, Mr. S.K Ravindran, Mr. Lester Fernando, Mr. T Ganesanathan, Mr. Kapila Sumanapala, Maj Gen PR Wanigasooriya, Mr. Sanjaya Laksumanage, Mr. Jaeganathan Umaharan, Mr. Sinnian Premkumar, Mr. S Sankar, Mr. N Sasivarna, Mr. C Jayakody, Mr. Dias Muthukuda, Mr. S Saravanan, Mr. G Gopinath, Mr. N Param, Mr. Prasanna De Alwis, Mr. M C P Perera, Mr. Dulin Rajapakse, Mr. Lalith Gunasinghe, Mr. Hssain Gani, Mr. Nalaka Kaluwewe, Ms. Nirupa, Mr. K A M C Perera, Mr. Sangeeth Cooray, Mr. Kavishka Anjula, Mr. Jehan Deniel, Mr. T A Cassim, Mr. Rohan Sanjaya, Mr. Kushan, Ms Nethmi Sasanga, Ms K Sandunika, Ms Piumi Rajapakse, Ms Chanalee Guruge

Excused: Mr. Oscar Dissananyake, Mr. Tony Bohoran

1. The President called the meeting to order at 7.00pm. He welcomed the members to the 148<sup>th</sup> Annual General Meeting of the Colombo Colts Cricket Club. Further he invited Maj Gen Shiran Abeysekera Honorary General Secretary to proceed with the Agenda.
2. In Memoriam  
The General Secretary requested that two minutes of silence be observed in honor of the late Life Members of Colombo Colts Cricket Club during the year 2020, namely Mr. Zahir Malik and Mr. Rajkumar Rajasingham
3. Confirmation of the Minutes of the previous AGM(2020)  
The Honorary General Secretary stated that the minutes of the last Annual General Meeting have been circulated with the resolutions, and he asked the house of representatives to comment on the minutes, regardless of whether the minutes are in order or any amendments to be done; since there were no suggestions or amendments, the minutes were proposed by Mr. Carlton Bernadus and seconded by Mr. Chandika Jayawardena respectively.
4. To consider and adopt the Annual Report of the activities of the Club and followed by the tabling an adoption of Audited Accounts for the year ended 31<sup>st</sup> December 2020.
  - (a) The Hony General Secretary stated that the audited accounts had been circulated along with the said annual report. Since there were no amendments the Annual Report 2020 was adopted by the house.





### **Matters arising from Minutes and Audited Accounts**

There were no other matters the Audited Accounts 2020 was proposed by Mr. Raja Sirisena and seconded by Mr. K Shakthidasan respectively that they were in order.

#### **5. To consider and adopt the resolutions**

The Honorary General Secretary tabled the following resolutions which were already circulated along with the Annual Report 2020.

##### **i. Extending the Special Life Membership Drive**

The Honorary General Secretary stated that the above mentioned resolution was passed at the previous AGM in view of the Colts Club's 150th anniversary to be held in 2023. He also stated that, as of now, 76 new members have been enrolled under this special Life Membership scheme, and that, in light of the current pandemic situation and the difficulties encountered by those who wish to enroll, it was proposed that the validity period of enrollment of this membership drive be extended until 31<sup>st</sup> December 2022 in order to enroll the remaining new members vacancies. Mr. M D Ifthikar proposed the aforesaid resolution and Mr. N Vigneshwararaj seconded it. Any new member less current General member who obtained special Life membership will have no voting rights until he completes period of one year from the date of joining.

##### **ii. Members Consumption Coupon**

The Honorary General Secretary explained that the management committee proposed that all members patronize the club and use its existing facilities for a minimum of Rs 3000/- per quarter. Since the club has lost revenue from the Bar, Kitchen, Billiards, and Grounds during this pandemic period, this request is made to assist the club in running its activities in this condition and alleviate the club's financial difficulties.

The quarterly charge of Rs 3,000/- totaling Rs 12,000 per year must be paid in full along with the Annual Subscription by the 30th of January of each year. All members including Life members of the Club will be required to pay this amount to be entitled for this consumption coupon facility.

Each member is required to redeem Rs.3000/- during the quarter; if a member fails to consume Rs.3000/- annually, the amount cannot be carried over.

The said resolution was proposed by Mr. K Shakthidasan and seconded by Mr. M Ratnahan.

##### **iii. Proposed Phase E Development**

The president stated that the development projects were undertaken with the goal of making updated facilities available to the club's sporting fraternity as well as the general membership, in accordance with accepted standards Colombo Colts Cricket Club intends to construct the phase E development building in the upcoming year. In order to upgrade the club facilities, a Club house for 200 people, Bar for 40 people, with a coffee shop (private booth spaces for consumers), Store and cashier spaces for bar, Kitchen with a store area, Billiard room to



accommodate 2 tables, an office space with a record room, Board room, Janitor room and other ancillary spaces will be built.

He also stated that the club had received positive feedback as a result of the projects that the club had completed thus far, and he believed that there were many more facilities to be implemented for members.

Mr. K Shakthidasan proposed the resolution and Mr. M Ratnaharan seconded it.

#### iv. **Membership Amnesty for non-renewal memberships**

The Hony Gen Secretary stated that in response to defaulted members' requests to rejoin the Club, the Exco resolved that a resolution to be passed at the "Annual General Meeting" to be held on 23<sup>rd</sup> October 2021, subject to providing them "Membership Amnesty".

As per the constitution, Article 8 (III) indicates that **"Such Member would not be allowed to regain membership except by paying all owed dues; such persons not be eligible to apply under a fresh application except on payment of dues, surcharge and relevant taxes"**.

"To grant a general amnesty by offering 50% off from the total arrears payment and along with, the member should pay the current year membership fees".

The aforesaid offer will be effective only during the recommended grace period from 24<sup>th</sup> Oct 2021 to 31<sup>st</sup> Dec 2022.

Life membership will not be granted to the member until one year after re-joining and completing the pre-requisites.

Mr. M Ratnaharan proposed the above resolution and it was seconded by Mr. Chandika Jayawardena.

**The above resolutions were approved and adopted by the house.**

#### **PRESIDENT'S ADDRESS**

Mr. Nishantha Ranatunga addressed the House after serving as President of the Club for the Eighth consecutive year in 2021/2022. With great honor and pride, he addressed the 148th Annual General Meeting of the Colombo Colts Cricket Club. He also expressed his appreciation to all members who attended the AGM.

#### **Presentation**

The president recalled the services of late Mr. Rajkumar Rajasingham, a Life Member and Bar Secretary of the club who worked hard and gave his full support in all club activities during his tenure. Mr. Rajkumar's name will be remembered by the club forever.

He continued with the presentation to inform the house the developments which were carried out during the year 2020; he further stated that in terms of membership there had been a growth of 33% from year 2014 to year 2020. That total operating income has increased from 2014 to 2020 by 74%





from 25 million to 44 million and the total value of assets has increased by 440% from 24 million to 109 million.

He explained the bar sales income chart, which showed an increase in sales from 6.45 million in 2013 to 19.48 million in 2019 (22% decrease), 25% decrease in 2020 because the bar was closed due to Covid 19 pandemic (17<sup>th</sup> Mar to 27<sup>th</sup> May – 10 Days Nov 20) and also bar opening hours were limited which had a significant impact on bar sales.

The President stated that the subscription income had increased up to Rs. 7.15 million by year 2020 because of the 150<sup>th</sup> Anniversary Special Life Membership drive. He stated that from year 2013 it had been increased from 1.19 million to the said amount and it was a huge revenue source for the Club.

He mentioned that the AC room (VIP Room) income had increased up to Rs. 2.15 million in year 2020 from Rs. 6,500/- in year 2014. He was of the view that AC room hire income was a great contribution towards the success of the Club.

He further stated that Billiards was one of the most important area where the Club could generate more income and it was just the revenue with less expenditure. The total income in year 2014 was Rs. 102,411 and by year 2020 it had been increased to Rs. 269,500/-. He also stated that the Club could obtain the said revenue due to the members who play billiard utilize the bar and kitchen as well while playing the game. The President thanked all the members for supporting towards the revenue of the Club.

Side nets income had been increased to Rs. 1,715,057.05/- in year 2017; it was Rs. 239,500/- in year 2013, but in year 2020 it was decreased by Rs. 261,720/- due to lack of matches and various other reasons.

He presented the analysis of contribution of the active members in the areas of bar and kitchen sales; he pointed out that though the Club consists about 414 members, only an average total of 122 members have contributed per year. He stated that this is one reason that the Club offered membership to corporate companies where they contribute more to the revenue of the Club although they were not obtaining benefits which are entitled to other memberships. This has been observed further as per the contribution list members who contributed below Rs. 5,000/- were in total 42 members, between Rs.5,000/- to Rs. 10,000/-, 24 members, between Rs. 10,000/- to Rs. 15,000/-, 18 members, between Rs. 15,000/- to Rs. 20,000/-, 8 members and over Rs. 20,000, 30 members.

According to the above analysis, the president believes that the contribution from some of the members has been very low; therefore, he requests that the active members encourage the recruitment of more new members who can patronize the club in the future with the goal of increasing club revenue and ensuring the club's financial stability.

The President stated that the Club began offering corporate membership in 2016 and had only four corporate institutions. When there were 15 corporate institutions enrolled in the year 2018, the sales percentage of corporate members increased from 5% (Rs. 1,440,013.51/-) to 19% (Rs. 6,611,401.09/-) 16 corporate institutions enrolled in the year 2020, revenue earned from corporate memberships for the year Rs 1,211,502.56. He also encouraged members to bring new institutions to join the corporate membership in the coming year, and he requested all corporate members to patronize the club at least once a month.



## Colombo Colts Cricket Club

He stated that the kitchen outsource rent income had been increased drastically from year 2013, it was Rs 145,000/- and by year 2019 it was Rs. 1,772,111.05/-. Due to the lockdown imposed by the government in the year 2020 there was a 6% decrease (Rs. 1,674,000).

He stated that the Club established the Cricket Academy with the intention of guiding and coaching young talents; the revenue from the Academy was Rs. 1.010 million in 2014 and had been increased to Rs. 1.936 million by 2019; however, there was an 80% (Rs.1 million) decrease in the year 2020. This decrease due to coaching sessions had been conducted only 85 days out of 216 days in the year 2020 and Practice sessions were not conducted for the month of Apr – June & Oct -Dec 2020.

The Board Room hire income was Rs. 102,410/- in year 2014 it had been increased to Rs.445,411/- in year 2019 and decreased to Rs. 226,010/- in the year 2020 due to the restrictions imposed by the government in conducting meetings during the pandemic.

Nonmembers guest fees has decreased in year 2020 by Rs. 364,200/-, It was Rs. 562,558/- in year 2019, Rs. 762,347/- in year 2018 and in year 2017, Rs. 629,913.10/- and in year 2016, Rs. 356,441.54/- and in year 2015, Rs. 167,865.11/- and in the year 2014, Rs. 110,478/ and in the year 2014, and in the year 2013, Rs. 74,100/-.

### Sponsorship & grants

President stated that Sri Lanka Cricket granted Rs. 20 million for the development of the new project. He also stated that Fair first Insurance had sponsored Rs. 3 million for Men's Cricket over the last five years, with assistance from Mr. Sanjaya Attanayake and Mr. Eric Upashantha. He thanked Club's banking partner NDB Bank (Shangri-La Branch).

He also informed the house that the Club's fixed deposits for the year 2020 were 8,224,085/-, but that after using the substantial funds for the ongoing project of constructing a new pavilion, the fixed deposit value for the year 2021 is Rs. 3,252,833/-.

The President paid his gratitude to the following life members who patronized the Club most often and contributed towards the increase of sales;

- Mr. Jeganathan Umaharan
- Mr. Sanjaya Niroshan Cyril Nanayakkara
- Mr. S Saravanan

### Colombo Colts Cricket Club Men's Cricket

The President stated that the following Colts Club National Players represented Sri Lanka Cricket in 2020; Angelo Mathews, Kusal Janith Perera, Avishka Fernando, Akila Dhananjaya, Dilshan Madushanka, Kithuruwan Withanage, Dhananjaya Lakshan ; he thanked the Coaches, Players and the Cricket Committee for their commitments towards the success through Cricketing area. He congratulated Sri Lanka A Team Players of year 2020; Sangeeth Cooray, Jehan Daniel, Santhush Gunathilaka and Priyamal Perera ; and also the players who represented the Development Squad year 2020 ; Vishad Randika, Dhanajaya Lakshan, Avishka Fernando, Rohan Sanjaya and Santhush Gunathilaka.



## Colombo Colts Cricket Club

He also stated that because the club has many upgraded facilities, particularly for the Colts players, he has requested the players to use the club facilities and remain loyal to the club.

### Colombo Colts Cricket Club Women's Cricket

The President stated that the following Colts Club women players represented the Sri Lanka Emerging Squad in 2020: Sandali Weerasinghe, Malki Madhara, Amadhi Wijesinghe, Kushani Senawirathne and Nimasha Madushani.

### Colombo Colts Cricket Club Hockey

The President named the following Colts women hockey players who represented the Sri Lanka under 21 Junior Hockey Team: Amenda Malnethmi, Kavishka Virajini, Nethmi Sasanga, Sandunika Chathurangi, Shasini Dias, Theshmi Gunasekara, and Lily Shamindri.

### Members who have held office at SLC in year 2020

Mr. K Mathivanan	-	Vice President
Mr. Roy Dias	-	Talent Scout
Mr. Chaminda Vaas	-	Fast Bowling Coach
Mr. Chaminda Mendis	-	National Selector
Mr. Hemantha Devapriya	-	National Women's Cricket team selector

The President stated that Colts contribution for Sri Lanka Cricket is tremendous since it had produced National players both men and women and also Colts members' commitments as SLC officials towards the success of Sri Lanka Cricket.

The President also briefed the phase A development project, which is being built in the current car park area consisting the following arears;

- Office, Board Room, Billiards Ground Level
- Viewing Pavilion (80 Ordinary Spectators)
- 2 nos Players' dressing Room
- Match Officials Room Umpire/ Match Referee Room
- Convertible Press Conference Room
- Changing Rooms With Lockers (Male & Female)
- Washroom With Ice Bath (Male & Female)
- Gym & Changing Rooms (Male & Female)
- Roof Top A/C & Open Bar & Restaurant
- Private Karaoke Room
- 2 Private meeting rooms
- VIP lounge





He also displayed a status report on the development project's progress as well as the funds received for the project, which were as follows: 42 million from the club's fixed deposit reserves, 20 million from Sri Lanka Cricket, and 105 million from NDB Bank.

He further explained the upgraded facilities of the new pavilion as follows;

- Bar – Current A/c Bar is with limited seating capacity and open pavilion but in the new pavilion it is Air-conditioned modern bar with larger seating capacity, roof top open terrace
- Restaurant- Luxury modern exclusive kitchen with action stations
- Billiard Room-Current space is with Cement floor and air conditioned but in new pavilion Air-conditioned modern room with Tiled floor inclusive bar serving counter
- Board Room – Standard but in the new pavilion Modern board room inclusive latest technology and ambiances
- Reception- Modern, air conditioned with lobby area
- Match officials room umpire/ match referee room - Modern, A/C, with attached wash rooms according to ICC standards
- washroom with ice bath - Luxury modern washroom with ice bath (male & female)
- Changing rooms- Latest model A/c changing rooms with lockers (male & female)
- Viewing Pavilion - Air conditioned 80 Ordinary Spectators
- Office - Modern Large office area with archive, pantry, wash rooms
- Modern A/c - Private Karaoke room
- convertible press conference room

Elevator with 15 passenger capacity, Water sump tank, sump pumps with overhead 5000L tank, 840KV Electricity, 93 AC capacity Solar Power, Centralized Expanded CCTV, Intercom upgraded centralized Telephone, Internet WIFI system, 1000 KVA with generator room are the project's value additions.

He also mentioned that the current development project Phase A - New Pavilion building, which was supposed to be finished and commissioned by the middle of this year, has been delayed due to the pandemic situation. However, the ground floor is expected to be operational after November 10th, 2021, and the roof top floor, which includes the bar and restaurant, is expected to be operational by the first week of December this year.

The President concluded by thanking Mr. Trevor Rajaratnam, Mr. K Mathivanan, Mr. Jagath Savanadasa, Mr. Eastman Narangoda, Mr. Shakthidasan, Maj Gen Shiran Abeysekera, Mr. M Ratnaharan, and Mr. Raja Sirisena for their assistance, contributions and guidance in developing the Club and all members for their consistent patronage, which increases the Club's income. As well as he thanked all the employees for their incredible efforts and dedication.



### **Inviting Pro tem Chairman**

The President invited the Patron Mr. Trevor Rajaratnam to be the Pro tem Chairman of the 148<sup>th</sup> Annual General Meeting of the Colombo Colts Cricket Club and continue rest of proceedings as per agenda to appoint new office bearers for 2021/2022.

The Patron, Mr. Rajaratnam was grateful for the opportunity to serve as Pro tem Chairman. He also stated that it has been a pleasure to see the development of the club from a cattle to a huge pavilion with many facilities during his 50-year journey with the Colts Club, and he thanked the President and the management committee for the vision and dedication. He requested that club members bring their families to the club.

The Pro tem Chairman Mr. Rajaratnam proposed the name of Mr. Nishantha Ranatunga to be the President of the Colombo Colts Cricket Club for the ensuing year 2021/2022 uncontested.

The new President thanked Mr. Rajaratnam and proposed the name of Maj Gen Shiran Abeysekera to be the Hony General Secretary of the Colombo Colts Cricket Club for the ensuing year 2021/2022. He further proposed Mr. M. Rathnahan to be the Treasurer of the Colombo Colts Cricket Club for the ensuing year 2021/2022.

The new President thanked the existing Committee members for their contributions as and when needed.

### **v. To elect Patron and Vice Patrons for the current year**

Patron - Mr. Trevor Rajaratnam's name was proposed from the Chair and it was carried unanimously.

Vice Patrons – Mr. Jagath Savanadasa's and Mr. K Mathiwanan's names were proposed by the Chair and were adopted.

### **7. Following members were elected as office bearers and members of the Committee of Management for the current year 2021/2022.**

1. President – Mr. Nishantha Ranatunga's name was proposed from the Chair and it was carried unanimously.
2. Hony General Secretary – Maj Gen Shiran Abeysekera's name was proposed from the Chair and it was carried unanimously.
3. Hony Treasurer – Mr. M. Rathnahan's name was proposed from the Chair and it was carried unanimously.



## Colombo Colts Cricket Club

President		
Mr. Nishantha Ranatunga	Proposed By	From the Chair
Vice President		
Mr. Eastman Narangoda	Proposed By	From the Chair
Vice President		
Mr. Chaminda Mendis	Proposed By	From the Chair
Vice President		
Mr. K Shakthidasan	Proposed By	From the Chair
General Secretary		
Maj Gen Shiran Abeysekera	Proposed By	From the Chair
Treasurer		
Mr. M Ratnaharan	Proposed By	From the Chair
Asst General Secretary		
Mr. Chandika Jayawardena	Proposed By	Maj Gen Shiran Abeysekera
	Seconded By	Dr K Jeyaratnam
Asst Treasurer	Proposed By	Mr. M Ratnaharan
Mr. Paduma Samarakoon	Seconded By	Mr. M D Ifthikar
Club Captain		
Mr. Dinesh Wickramanayake	Proposed By	Mr. K Shakthidasan
	Seconded By	Mr. Raja Sirisena
Cricket Secretary		
Mr. Malcolm Perera	Proposed By	Mr. Shane Fernando
	Seconded By	Mr. Chaminda Mendis
Hockey Secretary		
Dr K Jeyarathnam	Proposed By	Mr. M Ratnaharan
	Seconded By	Mr. Chandika Jayawardena
Billiard Secretary		
Mr. M D Ifthikar	Proposed By	Mr. Raja Sirisena
	Seconded By	Mr. Carlton Bernadus
Ground & Cricket Pavilion Secretary		
Mr. Carlton Bernadus	Proposed By	Mr. Shane Fernando
	Seconded By	Mr. Chandika Jayawardena



# Colombo Colts Cricket Club

Bar Secretary		
Mr. N Vigneshwararaj	Proposed By	Mr. M Ratnaharan
	Seconded By	Mr. Shane Fernando
Restaurant & Pavilion Secretary		
Mr. Tony Bohoran	Proposed By	Maj Gen Shiran Abeysekera
	Seconded By	Mr. Shane Fernando
Social & Indoor Games Secretary		
Mrs Dharshika De Silva	Proposed By	Mr. Carlton Bernadus
	Seconded By	Ms Vindhya Jayasuriya
Asst Bar Secretary		
Mr. N Sasivaran	Proposed By	Mr. N Vigneshwararaj
	Seconded By	Mr. Chandika Jayawardena
Asst Restaurant & Pavilion Secretary		
Mr. Raja Sirisena	Proposed By	Mr. Chandika Jayawardena
	Seconded By	Mr. N Vigneshwararaj
Ladies Cricket Secretary		
	Proposed By	Not Appointed
	Seconded By	
Ladies Hockey Secretary		
Ms K Vindhya Jayasuriya	Proposed By	Mr. M Ratnaharan
	Seconded By	Mr. Raja Sirisena
Committee Member		
Mr. Lester Fernando	Proposed By	Mr. M D Ifthikar
	Seconded By	Mr. Shane Fernando
Committee Member		
Mr. Shane Fernando	Proposed By	Maj Gen Shiran Abeysekera
	Seconded By	Mr. Lester Fernando
Committee Member		
Mr. Chaminda Vaas	Proposed By	Mr. Carlton Bernadus
	Seconded By	Mr. Chaminda Mendis
Committee Member		
Mr. Nevomal Gunawardena	Proposed By	Mr. Chaminda Mendis
	Seconded By	Mr. Chandika Jayawardena





# Colombo Colts Cricket Club

Committee Member		
Mr. S K Raveendran	Proposed By	Maj Gen Shiran Abeysekera
	Seconded By	Dr K Jeyaratnam
Committee Member		
Mr. Kapila Sumanapala	Proposed By	Mr. Carlton Bernadus
	Seconded By	Mr. Raja Sirisena
Committee Member		
Mr. Sanjaya Laksumanage	Proposed By	Mr. T Ganeshanathan
	Seconded By	Mr. Raja Sirisena
Committee Member		
Mr. T Ganeshanathan	Proposed By	Mr. Carlton Bernadus
	Seconded By	Mr. Raja Sirisena
Committee Member		
Mr. Maj Gen PR Wanigasooriya	Proposed By	Maj Gen Shiran Abeysekera
	Seconded By	Mr. S K Raveendran
Men's Cricket Captain		
Mr. Sangeeth Cooray	Proposed By	Mr. Chaminda Mendis
	Seconded By	Mr. Carlton Bernadus
Ladies Cricket Captain		
Ms. Janakanthi Mala	Proposed By	Mr. Chaminda Mendis
	Seconded By	Mr. Carlton Bernadus
Men's Hockey Captain		
Mr. Tuan Assaf Cassim	Proposed By	Dr K Jeyaratnam
	Seconded By	Mr. M Ratnahan
Ladies Hockey Captain		
Ms Subhoda Jayasinghe	Proposed By	Dr K Jeyaratnam
	Seconded By	Ms Vindhya Jayasuriya
Billiards Captain		
Mr. Dias Muthukuda	Proposed By	Mr. M D Ifthikar
	Seconded By	Mr. Raja Sirisena
Auditors		
M/S Ariyaratnam & Co. Chartered Accountants	Proposed By	Mr. M Rathnahan
	Seconded By	Mr. T Ganeshanathan



#### **8. To Elect Trustees for the current year**

The President announced as per the Constitution of the Club it should elect trustees one of whom shall be the President himself, the Hony Secretary, the Hony Treasurer and three other life members. Hence Mr. Trevor Rajaratnam's, Mr. K Mathiwanan's, and Mr. Eastman Narangoda's names were proposed by the chair to serve as trustees of the Colombo Colts Cricket Club for the ensuing year 2021/2022.

#### **9. To elect members to serve on the Selection Committee of Sports**

The Hony General Secretary stated that the Selection Committee of Sports will be elected at the first Management Committee meeting by the new Committee of Management.

#### **10. To elect Honorary Life Members**

Mr. Eric Upashantha is a General Member of the Colombo Colts Cricket Club since 1992. He has rendered his fullest support towards the club initially as a player and later as an official which he yet continues to do. His contribution towards Colts Cricket the last five years by securing us a huge sponsorship deal from his company Fairfirst. His loyalty and dedication to Colombo Colts Cricket Club over the period of time is greatly appreciated.

Mr. Eric Upashantha was awarded 'Honorary Life Membership' by the Colombo Colts Cricket Club's Management Committee on October 23, 2021, in recognition of his service to the club.

#### **11. Any Other Business or Motion**

The Hony General Secretary stated that he had not received any notices to be tabled other than the resolutions which were already tabled.

- a) A token of appreciation was presented to the following members who patronized highest sales value in the year 2020/2021. He further invited the Patron Mr. Trevor Rajaratnam, Vice Patrons Mr. K Mathiwanan and Mr. Jagath Savanadasa, Vice Presidents Mr. Eastman Narangoda, Mr. K Shakhthidasan and Mr. Chaminda Mendis respectively to hand over the plaque to the following members who were the top most personnel among who brought highest revenue to the Club.

1. Mr. Jeganathan Umaharan
2. Mr. Sanjay Niroshan Cyril Nanayakkara
3. Mr. Sappany Saravanan



## Conclusion

The 148th Annual General Meeting was concluded with a vote of thanks by the Hony General Secretary Maj Gen Shiran Abeysekera, as there was no other business. He thanked all members for their generous contributions to the Club's growth and all staff for their efforts in effectively managing Club affairs. He also stated that all members should contribute more to the Club's development because many projects and activities will be held in view of the Club's 150th anniversary. He also expressed gratitude to the President for his vision and guidance, as well as to all Exco members for their active support in raising the Club's standards. All members presented were invited for fellowship and dinner after the meeting.

A handwritten signature in blue ink, appearing to read 'Shiran'.

.....  
**Maj Gen Shiran Abeysekera RSP USP MPA**

Hony General Secretary

Colombo Colts Cricket Club

Annual General Meeting 2021 – The Colombo Colts Cricket Club

No. 17, Park Road, Colombo 05

23<sup>rd</sup> October 2021 at 7.00pm in the New Pavilion and Via Zoom



## REPORT OF THE EXECUTIVE COMMITTEE

On behalf of the President and the Executive Committee of the Colombo Colts Cricket Club (CCCC). I take pride and pleasure in presenting the Annual Report of the Executive Committee of 2021 to the General Membership. During the year under review we had Management Committee Meetings which were very well attended with over 85% of the Committee Members being present at each of the Meetings.







## **FINANCE**

The Audited Accounts are attached herewith to show the transactions from 1<sup>st</sup> January 2021 to 31<sup>st</sup> December 2021 which was the official Financial Year.

## **FINANCIAL HIGHLIGHTS**

## **SPONSORSHIPS AND GRANTS**

The Management Committee was successful in obtaining following sponsorship



And the Management Committee would like to sincerely thank the banking partner,





## Membership

MEMBERSHIP	
Hony Life Members	36 (Inclusive of deceased)
Life Members	121 (Inclusive of deceased)
General Members	115 (Renewed for 2021)
Associate Members	10
Playing Members Cricket	Men - 17
Playing Members Hockey	Girls & Boys - 30
General Members enrolled during the year (2021)	12
Corporate Members enrolled during the year (2021)	115
Special life Members enrolled during the year (2021)	18

## Membership Subscription

An aggregate of Rs. Rs. 4,821,075/= was received by way of membership income for the year 2021 as against Rs. 7,147,519.90 in the year 2020.

The Club is still continuing with measures of not entertaining members who have defaulted their subscription payments and steps would be taken to strike off their names from the register.

A group of six men, three standing and three sitting on a blue bench, are posed in front of a row of blue lockers. They are all wearing matching blue suits with white shirts and blue patterned ties. The man on the far left is standing with his hands in his pockets. The man next to him is sitting on the bench. The man in the center is standing with his hands in his pockets. The man next to him is standing with his hands in his pockets. The man on the far right is sitting on the bench. The man next to him is sitting on the bench.

**We Are Extremely Pleased To Partner With  
Fairfirst Insurance As Our  
Cricket team Sponsor!**

**WE ARE HOPEFUL THAT OUR BRANDS WILL PROSPER WITH THIS PARTNERSHIP**



## **DEVELOPMENT ACTIVITIES AND EVENTS**

### **Some of Important Events Held in 2021 Colombo Colts Cricket Club**

- Soft Opening of the New Pavilion

Due to the Covid pandemic, not many events were held, and some planned events had to be cancelled.

### **Facilities provided by the Club to Members & Their Guests**

- Restaurant facilities with A/C bar
- Weekend Entertainment
- Food & beverage promotions
- Weekly Promotions with attractive menus
- Family dining and family lounge
- Family get-together and functions
- Fully refurbished AC Board room with modern facilities, including multimedia
- Cricket and Hockey
- Academy and Ladies Cricket
- Billiard and Snooker
- Recreation and Jogging path
- Gymnasium facilities will be provided with new pavilion
- Large Screen facility during sports events



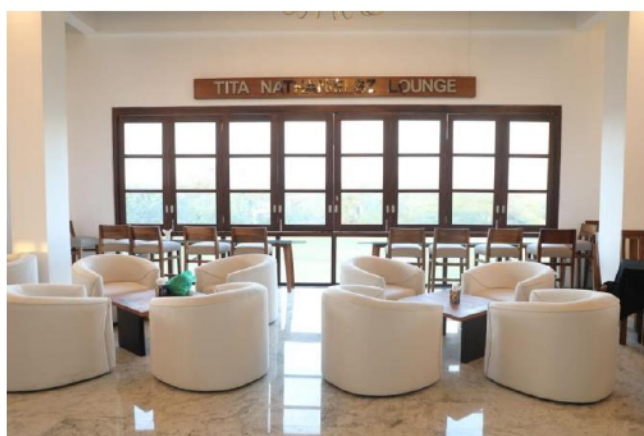


## OPENING OF THE NEW PAVILION





## Colombo Colts Cricket Club







## REPORT OF THE HONORARY SECRETARY CRICKET

The Colombo colts cricket club which is existing for almost 148 years has earned a name in the cricketering circles as a club that has produced many outstanding cricketers who went on to represent Sri Lanka National teams and also served Sri Lanka cricket administration as administrators, National selectors, National level coaches.

Players in the caliber of Angelo Mathews former National captain and Kusal Janith Perera captained the National teams at longer version and shorter version formats.

A club which has earned a name in cricketering circles for providing opportunity for youngsters to play higher grade of cricket and display their abilities to enter the National pathway.

### T- 20 Tournament-2022

Team captained by Akila Dhananjaya went on to win all first round matches to enter the finals of the competition and **ended up runners up** by losing to Army team in the finals and ended up runners up in the competition.

For Outstanding batting performances Sangeeth Cooray was awarded the best batsman award and Akila Dhananjaya won the best bowlers award for his consistent bowling spells.

### Under -23 Emerging Trophy -2022

Captained by Jehan Daniels who displayed his duties as an outstanding all-rounder and team comprising of many young talented players performed creditably to win six matches out of seven games.

In the Batting department seven (07) centuries were recorded including a double century.

All top order batsmen were consistent run getters.

Among them under noted players performed exceptionally well.

Shalin de Mel scored 160 not out vs BRC and 157 vs Kandy Customs CC.

Ravindu Rashantha scored 135 vs Kandy Customs CC and 224 not out vs Kalutara CC.

Avishka Perera 75 vs Kandy Customs, 172 vs Kalutara TC and 245 vs BRC.

Avishka was also adjudged the best batsman of the tournament by Sri Lanka Cricket.

In bowling Dilshan Madusanka, Harshana Wickremasinghe, Rohan Sanjaya, Jehan Daniels, Kamindu Amantha, Ruwin Seneviratna were Outstanding.

Due to the commitment of bowlers and the dedication of the fielders we gained comfortable outright victories more formidable teams in the tournament.

### Limited overs Tournament-

Captained by Akila Dhananjaya a team blended with youthful set of players started off the season with a sound footing by defeating N.C.C. team at mainland place grounds.

The second game ended up in a tie with more formidable SSC at their home grounds.

Due to lack consistency in batting we lost the 3rd and 4th games but they came back strongly by beating Kalutara T.C. with a bonus point. Dilshan Madusanka and Dunith Wellalage were not available for most of the games since they were called for National Duty.



### **Individual Player Achievements-**

It is proud to place on record that school boy Dunith Wellalage who was identified by Colts management at early stages was offered a player contract from the club was appointed Captained of the Sri Lanka under -19 team for the recently concluded world cup. His outstanding performances has paved way for him to get the National cap at shorter version and longer version formats.

### **Senior Coaching panel-**

Shanuka Dissanayake- Head Coach  
Nuwan Kulasekera- Consultant Coach  
Wasantha Thushara - Fielding coach

Coaching team led by Head Coach Shanuka and supported by Nuwan consultant coach and Wasantha Thushara worked tirelessly to bring the standard of the players to highest level. In the absence of Angelo Mathews and few others who were called for National duty the rest of the team comprising youthful players did extremely well in the rest of the games.

### **Player Contracts -**

Sri Lanka Cricket player contracts-

The undernoted players have been offered player contracts by Sri Lanka Cricket.

1. Dhananjaya Lakshan
2. Akila Dhananjaya
3. Dilshan Madusanka
4. Sangeeth Cooray
5. Piyamal Perera
6. Shiraz Mohamed
7. Hashan Dumidu
8. Avishka Perera
9. Dunith Wellalage
10. Angelo Mathews

### **Club Contracts -**

On the recommendations of the Cricket Committee (03) year player contracts were awarded to 17 seventeen identified players.

Taken into consideration of player's commitment and loyalty towards the club and also to have a strong binding with the players the management of the club approved the proposal.

### **Sponsorship-**

Our gratitude to Fair first Insurance for their commitment and financial assistance to Colts cricket by sponsoring the Premier Cricket team for the fifth consecutive year. We consider this fine gesture as a great Motivation for our cricketers.





### Hostel Facilities-

Hostel facilities were upgraded by way of by way of providing AC facilities, Refrigerator, Nets and all other necessities that require for accommodation.

Meals and refreshments are provided to 12 resident players mainly from outstations who reside at the hostel.

### NATIONAL REPRESENTATION

The under-noted players were selected for the National team year 2021.



Angelo Mathews



Akila Dhananjaya



Piyamal Perera



Dilshan Madushanka



Dunith Wellalage



Santhush Gunatilake



Kusal Janith Perera



Kithruwan Vithanage



Dhananjaya Lakshan



## COLTS CLUB PLAYERS WHO REPRESENTED SRI LANKA 'A' TEAM



Sangeeth Cooray



Hashan Dumindu



Kavishka Anjula



Jehan Daniel



Mohammed Shiraz



## PREMIERE UNDER 23 YOUTH TOURNAMENT



Avishka Perera



Vishad Randika



Rohan Sanjaya



Muditha Lakshan



Ravindu Rashantha



Shalin De Mel



Harsha Rajapaksha





## TEAM PHOTOGRAPH OF MAJOR LEAGUE TEAM & WOMEN'S TEAM







### Colts Cricket Academy-

The cricket academy at Colts cricket caters to the needs of Junior Kids to develop their skills and graduate themselves to gain selection to school level teams.

Senior students who attended training sessions were provided opportunity to represent the colts Division-111 team which participates at the Sri Lanka Cricket conducted tournament.

Junior kids were provided opportunity play invitation tournaments and friendly matches with other academy teams.

Team of coaches headed by Kanishka Perera assisted by Ranoj Rukshn and Charith Liyanage conducts training sessions four days per week







### Colts Cricket Committee-

Chaminda Mendis	- Chairman
Malcolm Perera	- Secretary
K Mathivanan	- Member
Dinesh Wickramanayake	- Member
Carlton Bernardus	- Ground Secretary
Shane Fernando	- Committee member
Sanjeeva Kadawatharachchi	- Cricket manager
Shanuka Dissanayake	- Head Coach
Nuwan Kulasekera	- Consultant Coach

The Cricket Committee under the chairmanship of Chaminda Mendis was instrumental in working closely with the team management and the Executive Committee for all cricket related matters. The support extended by rest of the members who voluntarily came forward to assist during difficult issues is commendable. The committee wishes to thank the president and executive Committee for the guidance and support extended for smooth implementation of events.

Grounds management & Staff The support extended by the ground management and the support is commendable. During the Covid -19 epidemic and also the prevailing situation in the country and limited support staff attending to work tremendous effort was made to provide the facility for training and matches.



I take this opportunity to thank the President and the Executive Committee for the support extended to develop sports at the Club.

**Malcolm Perera**

Cricket Secretary



## REPORT OF THE HONORARY SECRETARY HOCKEY

The year 2021 was also like previous year not for social activities and sports. Due to pandemic situation.

Although the tournaments were not held, the coaches of Colts hockey were able to continue practices.

Both men and women teams were coached by Mr. J.A.N.Perara, the No 1 coach in Sri Lanka, assisted by Mr. Ayesmantha Lahiru.

Teams were managed by Miss. Vindhya Jayasuriya, Ladies Hockey Secretary. Mr. Tuan Assaf Cassim captained the Men's Team and Ms. Subotha Jayasinghe captained the Women's Team.

The Colombo Colts Hockey is managed by the following committee.

- |                          |                           |
|--------------------------|---------------------------|
| Mr. M.Ratnahan           | - Chairman                |
| Mr. K.Jeyaratnam         | - Secretary               |
| Miss. Vindhya Jayasuriya | - Secretary Ladies Hockey |
| Mr.T.Ganeshanathan       | - Member                  |
| Mr. Premkumar            | - Member.                 |

Mr.K. Jeyaratnam Secretary Hockey Colombo Colts Cricket Club was elected and appointed as the Treasurer of the Sri Lanka Hockey Federation and Miss.Vindhya Jayasuriya was elected and appointed as the member of the working committee of the Sri Lanka Hockey Federation at the Annual General Meeting of the Sri Lanka Hockey Federation.

Miss.Vindhya Jayasuriya also was elected and appointed as the Assistant Secretary of the Colombo Hockey Association at the Annual General Meeting of the Colombo Hockey Association.

Finally I take this opportunity to thank the President and the Committee of the Colombo Colts Cricket Club for extending fullest support to develop Colts Hockey.



**K. Jeyaratnam**  
**Secretary-Hockey**



## REPORT OF THE HONORARY SECRETARY BILLIARD/SNOOKER

Once again, I would like to take the opportunity to thank all the Members & the Sponsors for helping us to make this event a success. As we all know "2021, OUR ANNUAL "POT BLACK SNOOKER TOURNAMENT", was postpone & finally held on (26/2/2022).

This year's Tournament will go down in the History of our Club since it was held for 1st time in New Club House, in the new Billiards Room, which was named in memory of our late President Mr. M.W.Rajasingham,

Coming back to our annual POT BLACK SNOOKER TOURNAMENT FOR YEAR 2021, "PRESIDENT'S CHALLENGE TROPHY" was a success full event with 20 members took part in the tournament, was held over 2 days. The final was between - Charaka Gunawardana & Athula Sedara , which Charaka went on to win the Championship for year 2021, For the 2nd runner's up it was between Nevomal Gunawardana & Sasivarna went on to do it for 2nd year, in running.

I would once again thank all the Sponsors, Mr. Shakthidasan for Sponsoring the Championship trophy,

Mr. Ratnakaran for 1st Place, Mr. Dais Muthukuda for the 2nd runner's place.

Mr. Haroon Ahamed for the Cash Prize of RS 10,000/- for the Champion.

Last but the least our Marker Bala Subaramaniyam was very active in keeping the Billiards Room clean & tidy. Thank you, BALA.



**M.D.IFTHIKAR**

Secretary Billiards & Snooker





## REPORT OF THE HONORARY SECRETARY GROUND AND CRICKET PAVILION

Once again with the huge responsibility of the opening of the “New Club House”, the President and its Committee endeavored to use its maximum resources that was available towards the upkeep of the Grounds.

Once again with assistance and revenue earned through grounds and patronage by SLC, we were able to ensure the facilities required to upkeep the grounds. In fact, the SLC also contributed immensely towards the facilities in terms of finances, and ground covers.

Amidst escalating cost, the President, General Secretary, Management Committee and the Executive Committee have come forward to provide the necessary funds to maintain the grounds, side wicket and remuneration of the ground staff. In fact one of the longest serving member of the Ground Staff namely Nathan was well looked after and provided him with his monthly remuneration

even though he was not in a position to attend to the day-to-day work of the Grounds,

A special word of praise needs to be heaped on to the Finance Committee and the Club Captain’s Committee for providing the required support. As usual the Office staff competently endeavored with sheer dedication to maintain the required standards that is a condition for first class venues.

However, the grounds were provided adequately for the payers, coaching staff to train and hone their skills to play the game to the required standard that is required by the Club Management.



The Ground staff extended all assistance to the Colts Ladies cricket team and to the youngsters of the Colts Cricket Academy to train and up skill themselves. Schools such as Isipathana College, Lumbini MV. St. Thomas’s, Kotte and neighboring Schools within the vicinity were provided with the grounds for practice and school tournament matches.

However, we have been able to initiate further improvements /repairs to the grounds in 2021/22 by repairing and maintenance of Mechanized Rollers/ Turf Cutter / water pump / improvements of the drainage system to the grounds to ensure water is not stagnated. The maintenance of the Centre square to enhance quality was carried out from time to time throughout the year.





## Colombo Colts Cricket Club

I take this opportunity to thank the President, General Secretary, Executive Committee and Staff members for all support. Not forgetting Shane Fernando, Sanjeewa Kadawatharachi for their timely assistance, and the two [02] senior ground staff Nathan and Siva, who carried out their duties with restrictions.

Once again sincerely thank Sri Lanka Cricket for the funding provided to uplift the facilities of the Club. Finally, to the Coaching Staff and Cricket Committee for their views and direction towards enhancing the facilities.

In conclusion, I'm even more optimistic that in time to come the facilities will be enhanced in terms of ground staff, drainage system, sprinkler system and playing surfaces and ground infrastructure elevated and enhanced to the desired standards of a first-class venue.



**Carlton Bernadus**  
Secretary Ground and Cricket Pavilion





## REPORT OF THE HONORARY SECRETARY BAR

I would like to thank all the Members & staff's for Supporting me during this hard time, As we all know this year - 2021 will be a remarkable year in the History with the Covid Pandemic, We were able to keep the Bar open on & off according to the guidelines of Covid.

With all these issues my Assistant Secretary N.Sasivarna was very active 24/7 and Supported me for all the event's which we had during this period.

The bar staff (Rohitha & team) also worked during this period which was very difficult to Corporate with Covid guidelines, but kept on working very hard which was remarkable.

### Bar Staff



**Mr. Vigneshwararaj (Vicky)**  
Bar Secretary



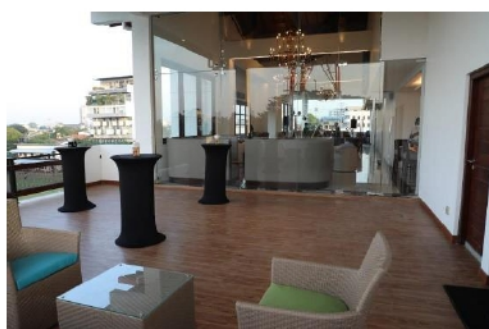
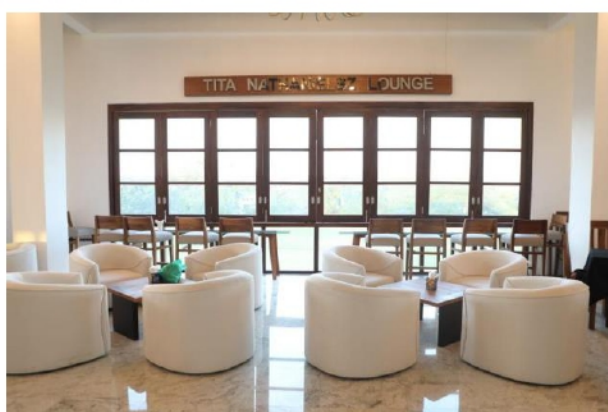
## REPORT OF THE HONORARY SECRETARY RESTAURANT AND PAVILLION

During the term, there has been a drop in Restaurant Food Sales due to the impact of COVID-19 which has been an evolving situation since late 2019 up until April 2020.

Daily and weekly specials which were introduced seemed to be popular amongst the members.

For the period under review the restaurant has been serving members and playing teams of the Club satisfactorily.

During the year 2021 the club received a sum of Rs. 1,138,421.20 as kitchen sales commission recording a drop by 24.6% compared to the previous year. The restaurant is offered on a 20% commission basis on the monthly turn over. Further a sum of Rs. 6000/- per day and Rs. 180,000/- as monthly rental is charged for the restaurant.



**Mr. Tony Bohoran**  
Secretary Restaurant and Pavilion



**Attendance Summary of the Meetings of the Management Committee 2021/2022**

<b>Name of Member</b>	<b>Position</b>	<b>No of Meetings</b>	<b>Excused</b>
Mr. Nishantha Ranatunga	President	10	-
Mr. Eastman Narangoda	Vice President	5	5
Mr. Chaminda Mendis	Vice President	8	2
Mr. K. Shakthidasan	Vice President	5	5
Maj Gen Shiran Abeysekera	General Secretary	10	-
Mr. M. Ratnaharan	Treasurer	9	1
Mr. Chandika Jayawardena	Asst.General Secretary	6	4
Mr. P. Hemakumara Samarakoon	Asst. Treasurer	6	4
Mr. Dinesh Wickremanayake	Club Captain	6	4
Mr. Malcolm Perera	Secretary Cricket	5	5
Dr K. Jeyaratnam	Secretary Hockey	6	4
Mr. M.D. Ifthikar	Secretary Billiard	9	1
Mr. Carlton Bernadus	Secretary Ground and Cricket Pavilion	7	3
Mr. N. Vigneshwararaj	Secretary Bar	5	5
Mr. Tony Bohoran	Secretary Restaurant and Pavilion	6	4
Mrs. Dharshika De Silva	Secretary Social and Indoor Games	4	-
Mr. Athula Sedara (w.e.f. 29 <sup>th</sup> April 2022)	Secretary Social and Indoor Games	4	3
Mr. N. Sasivarna	Asst. Secretary Bar	10	-
Mr. Raja Sirisena	Asst. Secretary Restaurant and Pavilion	10	-
Ms. Vindhya Jayasuriya	Secretary Ladies Hockey	7	3
Mr. Lester Fernando	Committee Member	8	2
Mr. Shane Fernando	Committee Member	6	4
Mr. Chaminda Vaas	Committee Member	5	5
Mr. S. K. Ravindran	Committee Member	5	5
Mr. Nevomal Gunewardena	Committee Member	5	5
Mr. Kapila Sumanapala	Committee Member	7	3
Mr. Sanjaya Laksumanage	Committee Member	5	5
Mr. T Ganeshanathan	Committee Member	6	4
Maj Gen P. R. Wanigasooriya	Committee Member	6	4



## STAFF RELATED MATTERS



### Office Staff

The office operates with staff strength of 08 individuals ensuring the smooth functioning of the Club, Cricket and other sports activities.

Effective functioning of office rested on General Manager Mr. Gajaba Ariyadasa, Accountant Ms. Madhusa Rathnayake, Administrative Secretary Ms. Onella Nadarajah, Accounts Assistant Mr. Thilina Perera, Business Developer, Web and Analyst Officer Mr. Mithun Weerasinghe, Cricket Manager Mr. Sanjeewa Kadawatharachchi, Maintenance Supervisor Mr. D. Jayasinghe and Office Assistant Mr. Paulraj Kumar.

We thank all the staff who had undertaken their respective tasks in 2021 with commendable efficiency. We also appreciate the work currently being rendered by the present staff.



## Conclusion

Apart from the pandemic-enforced closure of the Club for few months, COVID-19 restrictions placed many obstacles on maintaining the normal operations of the Club. I am thankful to the President for his dynamic leadership and Executive Committee, the Subcommittees, management and staff for their many initiatives and tireless efforts to ensure that the Club could continue to serve our Members' interests and expectations.

The Club had to ensure that we were always operating within the stringent government guidelines on safety and safe distancing measures. The Management and Staff have done an excellent job in ensuring that proper guidelines were established and monitored.

Cricket, the Club's main sport, performed well this season, with some of the new players representing the national team and others already being named to national squads. Other Club sports, such as hockey and billiards, have seen significant improvement, with several players representing the club at the national level.

The Club introduced numerous food and beverage menus, promotions, and social activities led by the management committee's elegant personalities.

Colts management continued with its work on achieving greater efficiencies through the digitization of more of its processes and activating more of the features of the current ERP software for improved departmental reporting and also improved front-end Member experiences.

The Colombo Colts Cricket Club, Ceylonese oldest cricket playing club, worked on its way forward plan and pre-planned activities as it approaches its 150th anniversary in 2023.

I would like to express my heartfelt appreciation and gratitude to the President, the Management Committee, and the Staff for their unwavering support and dedication to the Club's growth, despite of many challenging issues. I further express my sincere thanks to the Members for their time and significant contributions to the success of 2021, as well as for the continued cooperation in ensuring that the Colts Club remains a much develop location for its members in the years to come.

.....  
**Maj General Shiran Abeysekera RSP USP MPA**

Honorary General Secretary  
Colombo Colts Cricket Club  
**10<sup>th</sup> September 2022**



Colombo Colts Cricket Club

# FINANCIAL REPORT





# V. ARIARATNAM & CO

## CHARTERED ACCOUNTANTS

### INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF COLOMBO COLTS CRICKET CLUB

#### Opinion

We have audited the financial statements of **Colombo Colts Cricket Club**, which comprise the statement of financial position as at 31<sup>st</sup> December 2021, and the statement of comprehensive income, statement of cash flows for the year then ended and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Club as at 31<sup>st</sup> December 2021, and of its financial performance and its cash flows for the year then ended in accordance with Sri Lanka Financial Reporting Standards (SLFRSs) for SMEs.

#### Basis for Opinion

We conducted our audit in accordance with Sri Lanka Auditing Standards (SLAuSs). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Club in accordance with the ethical requirements of the Code of Ethics issued by CA Sri Lanka that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with the code of ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Other Information

Management is responsible for other information. These financial statements do not comprise other information. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

#### Responsibilities of Management and Those Charged with Governance for the Financial Statements


Management is responsible for the preparation of financial statements that give a true and fair view in accordance with SLFRSs for SMEs, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Club's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Club or to cease operation, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Club's financial reporting process.

#### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SLAuSs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

  
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**V. Ariaratnam & Co**  
**Chartered Accountants**



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Colombo  
20<sup>th</sup> September 2022



**COLOMBO COLTS CRICKET CLUB**

**STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 31ST DECEMBER**

	Notes	2021 LKR	2020 LKR
<b>Income</b>			
Subscription		4,821,075.00	7,147,519.90
Income from Hire	03	12,748,177.08	13,422,263.33
Income from Billiards		232,350.00	269,500.00
Income from Bar		11,015,562.12	12,808,364.90
Kitchen Commission		1,138,421.20	1,418,917.62
Income from Annual Functions	04	304,270.00	254,765.00
Other Income	05	370,265.86	1,299,672.20
Cricket Academy		1,176,580.00	1,077,126.00
Corkage		1,500.00	147,450.00
Sponsorships	06	3,182,500.00	2,652,500.00
Felicitation Income		345,000.00	-
Grants from Sri Lanka Cricket		-	11,600,000.00
Reimbursement from Sri Lanka Cricket		13,615,000.00	20,890,000.00
Interest Income	07	348,868.80	3,755,211.59
<b>Total Income</b>		<b>49,299,570.06</b>	<b>76,743,290.54</b>
<b>Direct Expenses</b>			
Billiards Expenses	08	750,421.17	521,822.26
Bar Working Expenses	09	10,378,887.91	11,421,519.94
Cricket Academy Expenses	10	1,937,677.50	1,378,460.00
Felicitation Expenses		485,308.40	25,498.00
Ground Rent - Colombo Municipal Council		1,944,000.00	1,944,000.00
Rates and Taxes		66,700.00	67,370.00
		<b>15,562,994.98</b>	<b>15,358,670.20</b>
		<b>33,736,575.08</b>	<b>61,384,620.34</b>
<b>Expenses</b>			
Staff Expenses	11	7,950,742.98	7,505,647.73
Defined Benefit Plan Cost		321,892.31	227,712.57
Electricity		1,055,507.15	1,584,306.55
Telephone, Fax & WIFI		161,942.51	220,004.58
Security Charges		1,512,211.68	1,597,025.28
Water		238,424.00	324,281.95
Web Expenses		23,458.40	8,500.00
Membership Cards		27,315.00	55,815.00
Depreciation		5,013,016.49	2,632,690.01
Other Overheads	12	4,803,212.93	1,191,446.54
Audit Fees		140,000.00	140,000.00
<b>Balance C/D</b>		<b>21,247,723.45</b>	<b>15,487,430.21</b>





**COLOMBO COLTS CRICKET CLUB**

**STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 31ST DECEMBER**

	Notes	2021 LKR	2020 LKR
<b>Balance B/D</b>		<b>21,247,723.45</b>	<b>15,487,430.21</b>
Professional Fees for Taxation		17,500.00	15,000.00
Annual General Meeting Expenses		455,531.88	468,784.00
150th Anniversary Expenses		-	58,250.00
Cleaning Expenses		103,703.00	146,279.00
Insurance - General		18,006.78	42,222.46
Legal Fees		544,000.00	52,500.00
Stamp Duty		269,436.00	286,873.64
Survey Charges		73,000.00	57,000.00
Repairs and Maintenance	13	1,429,077.27	2,039,936.83
Tournaments and Other Events	14	17,607,861.97	19,651,699.02
Miscellaneous Expenses	15	1,587,066.59	967,250.32
Other Expenses	16	7,525,288.37	-
<b>Total Expenses</b>		<b>50,878,195.31</b>	<b>39,273,225.48</b>
 <b>Surplus/(Deficit) Before Income Tax</b>		<b>(17,141,620.23)</b>	<b>22,111,394.86</b>
 Income Tax	28.1	-	(1,530,126.77)
 <b>Surplus/(Deficit) of Income Over Expenditure</b>		<b>(17,141,620.23)</b>	<b>20,581,268.09</b>





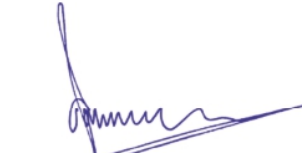



**COLOMBO COLTS CRICKET CLUB**


**STATEMENT OF FINANCIAL POSITION  
AS AT 31ST DECEMBER**

	Notes	2021 LKR	2020 LKR
<b>Assets</b>			
<b>Non Current Assets</b>			
Property, Plant & Equipment	17	17,636,059.74	26,357,981.26
Capital Work in Progress		195,283,707.13	68,416,599.41
		<u>212,919,766.87</u>	<u>94,774,580.67</u>
<b>Current Assets</b>			
Inventories	18	1,964,898.71	1,674,063.22
Deposits & Other Receivables	19	5,112,210.96	1,083,706.69
Cash & Cash Equivalents	20	1,780,708.36	12,258,339.05
		<u>8,857,818.03</u>	<u>15,016,108.96</u>
<b>Total Assets</b>		<u>221,777,584.90</u>	<u>109,790,689.63</u>
<b>Reserves and Liabilities</b>			
<b>Reserves</b>			
Accumulated Fund	21	69,853,298.34	86,994,918.57
		<u>69,853,298.34</u>	<u>86,994,918.57</u>
<b>Non Current Liabilities</b>			
Bank Loan	22	104,958,200.00	11,000,000.00
Retirement Benefit Obligations	23	2,065,912.61	1,744,020.30
		<u>107,024,112.61</u>	<u>12,744,020.30</u>
<b>Current Liabilities</b>			
Welfare Contribution		946,927.93	794,114.13
Trade Payables	24	793,233.47	259,584.59
Advance & Other Payables	25	38,612,769.90	6,766,051.92
Accrued Expenses	26	674,398.36	794,735.38
Bank Balance	27	3,922,844.29	482,074.49
Provision for Taxation	28	(50,000.00)	955,190.25
		<u>44,900,173.95</u>	<u>10,051,750.76</u>
<b>Total Reserves and Liabilities</b>		<u>221,777,584.90</u>	<u>109,790,689.63</u>

The Committee of Management is responsible for the preparation of these financial statements. Approved and signed for and on behalf of the committee of management of Colombo Colts Cricket Club.

  
.....  
Mr. Nishantha Ranatunga  
Hony President

  
.....  
Major General Shiran Abeysekera  
Hony General Secretary

  
.....  
Mr. M. Ratnahan  
Hony Treasurer

20<sup>th</sup> September 2022





**COLOMBO COLTS CRICKET CLUB**

**STATEMENT OF CASH FLOW  
FOR THE YEAR ENDED 31ST DECEMBER**

	Notes	2021 LKR	2020 LKR
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>			
Surplus / (Deficit) of Income Over Expenditure		(17,141,620.23)	22,111,394.86
<b>Adjustments</b>			
Defined Benefit Plan Cost		321,892.31	227,712.57
Welfare Contribution Provision		152,813.80	136,195.06
Depreciation		5,013,016.49	2,632,690.01
Write off Assets		218,855.65	
Profit on Disposal - Gym Hall Equipments		(38,765.86)	-
Loss on Disposal - Buildings		7,321,880.72	-
<b>Operating Profit Before Changes in Working Capital</b>		<b>(4,151,927.12)</b>	<b>25,107,992.50</b>
<b>Changes in Working Capital</b>			
(Increase)/ Decrease in Inventories		(290,835.49)	(82,221.27)
(Increase)/ Decrease in Deposits & Other Receivables		(4,028,504.27)	635,924.65
(Increase)/ Decrease in Advances & Other Payables		31,846,717.98	1,870,599.61
(Increase)/ Decrease in Accrued Expenses		(120,337.02)	(109,292.83)
Increase/ (Decrease) in Trade Payables		533,648.88	(830,068.85)
<b>Operating Profit After Changes in Working Capital</b>		<b>23,788,762.96</b>	<b>26,592,933.81</b>
Gratuity Paid		-	-
Income Tax Paid		(1,005,190.25)	(1,277,318.68)
WHT Paid on Rent Income		-	(174,936.52)
<b>Net Cash in Flow from Operating Activities</b>		<b>22,783,572.71</b>	<b>25,140,678.61</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>			
Acquisitions of Property, Plant & Equipment		(3,983,065.48)	(1,438,612.94)
Capital Work In Progress		(126,867,107.72)	(67,135,919.11)
Disposal of Fixed Assets		190,000.00	
		<b>(130,660,173.20)</b>	<b>(68,574,532.05)</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>			
Bank Loan		93,958,200.00	11,000,000.00
		<b>93,958,200.00</b>	<b>11,000,000.00</b>
<b>Net Increase / (Decrease) in Cash and Cash Equivalents</b>		<b>(13,918,400.49)</b>	<b>(32,433,853.44)</b>
<b>Cash and Cash Equivalents at the beginning of the Year</b>		<b>11,776,264.56</b>	<b>44,210,118.00</b>
<b>Cash and Cash Equivalents at the end of the Year</b>		<b>(2,142,135.93)</b>	<b>11,776,264.56</b>
<b>Note - A</b>			
Fixed Deposits	20.1	-	3,252,833.29
Cash at Bank	20.2	1,497,493.36	8,650,189.67
Cash in Hand	20.3	159,215.00	231,316.09
Petty Cash	20.4	124,000.00	124,000.00
		<b>1,780,708.36</b>	<b>12,258,339.05</b>
Bank Balance	27	(3,922,844.29)	(482,074.49)
		<b>(2,142,135.93)</b>	<b>11,776,264.56</b>





**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS**

**01. General**

Colombo Colts Cricket Club was founded in 1873 and the Address of the club is 17, Park Road, Colombo - 05.

The objects of the club shall be the encouragement and development of cricket and other branches of sports and social activities.

The club is managed by Committee of Management.

**02. Summary of Significant Accounting Policies**

**02.1. General Accounting Policies**

**02.1.1. Basis of Preparation**

These financial Statements presented in Sri Lankan Rupees have been prepared under the historical cost basis, in accordance with generally accepted accounting principles and the Sri Lanka Accounting Standards for Small and Medium sized Entities (SLFRS for SMES) laid down by the Institute of Chartered Accountants of Sri Lanka.

**02.1.2. Comparative Information**

The accounting policies have been consistently applied by the club and consistent with those of the previous year. The previous year's figures and phrases have been re-arranged wherever necessary to confirm to the current year's presentation.

**02.2. Assets & Basis of their Valuation**

**02.2.1. Property, Plant and Equipment**

**A. Cost**

All items of Property, Plant and Equipment are recorded at cost less accumulated depreciation.

**B. Depreciation**

Effective 01<sup>st</sup> January 2021 the policy for providing depreciation on Property, Plant and Equipment has been changed to Straight Line method.

Depreciation is charged on a Pro Rata basis taking into consideration the date of purchase of the Asset.

The principal annual depreciation rates used are as follows:

❖ Buildings	5%
❖ Bar Equipment	20%
❖ Kitchen Equipment	20%
❖ Furniture & Fittings	20%
❖ General Equipment	20%
❖ Ground Equipment	20%
❖ Computers & Printers	20%
❖ Sports Equipment	20%
❖ Office Equipment	20%
❖ Computer Software	20%







**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS (CONTD.....)**

**C. De-recognition**

Any time of Property, Plant and Equipment is de-recognized upon disposal or when no future economic benefits are expected from its use or disposal. Any gain or loss arising on de-recognizing of the asset is calculated as the difference between the net disposal proceeds and carrying amount.

**D. Inventories**

Inventories are valued at the lower of cost or net realizable value. Cost is calculated using the Weight Average Method (WAM).

**E. Receivable**

Most sales are made on the basis of normal credit terms, and the receivables do not bear interest.

**02.2.2. Cash and Cash Equivalents**

Cash and cash Equivalents are defined as Cash in Hand, demand deposits and short term highly liquid investments readily convertible to known amounts of cash and subject to insignificant risk of changes in value.

**02.2.3. Impairment of Asset**

Any asset is impaired when it's carrying amounts exceeds its recoverable amount. Impairment test is carried out annually at financial position date. Any Impairment loss is recognized immediately in the Income Statement.

**02.3. Liabilities and Provisions**

**02.3.1. Liabilities**

Liabilities stated under current liabilities in the financial position are those expected to fall due within one year from the financial position date. Items stated as long term liabilities are those expected to fall due at a point of time after one year from the financial position date.

**02.3.2. Trade and Other Payables**

Trade Creditors and other payables are stated at their book values.

**02.3.3. Employee Benefits**

Employees are eligible for Employees' Provident Fund Contributions and Employees' Trust Fund Contribution in line with respective statutes and regulations. The club contributes 12% and 3% of gross emoluments of employees to the Employees' provident Fund and to the Employees' Trust Fund respectively.

**02.3.4. Defined Benefit Obligation**

Retirement gratuity is a defined benefit plan. The organization is liable to pay gratuity in terms of the Payment of Gratuity Act No.12 of 1983. In order to meet this liability a provision is carried in the Statement of Financial Position at the rate of half of the basic wages or salary applicable for the last month of the financial year, for each year of completed service.





**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS (CONTD.....)**

**02.4.Taxation**

**02.4.1. Current Taxes**

The provision for income tax is based on the elements of income and expenditure as reported in the financial statements and computed in accordance with the provision of the Inland Revenue Act No.17 of 2017 and its subsequent amendments thereto.

**02.5.Statement of Cash Flow**

Cash Flow Statement has been prepared using the "Indirect Method".





**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS (CONTD...)**

	Notes	2021 LKR	2020 LKR
<b>Note :- 03</b>			
<b>Income from Hire</b>			
A/C Room Hire		1,010,250.00	2,155,500.00
Board Room Hire		134,000.00	226,010.00
Pavilion Hire		17,500.00	60,000.00
Kitchen Hire		1,697,500.00	1,674,000.00
Ground Income		759,761.82	2,253,271.83
Side Net Practice Income		7,500.00	261,720.00
Staff Accomadation		420,000.00	332,500.00
Rent Income - Bharati Airtel Lanka (Pvt) Ltd		3,690,000.00	2,295,240.00
Rent Income - Mobitel (Pvt) Ltd		3,166,665.26	2,887,821.50
Rent Income - Dialog Axiata PLC		1,845,000.00	1,276,200.00
		<b>12,748,177.08</b>	<b>13,422,263.33</b>

**Note :- 04**

**Income from Annual Functions**

Club Events		304,270.00	254,765.00
		<b>304,270.00</b>	<b>254,765.00</b>

**Note :- 05**

**Other Income**

Non - Member Guest Fees		324,600.00	364,200.00
Sundry Income		6,900.00	83,711.91
Profit on Disposal - Gym Hall Equipments	05.1	38,765.86	-
Write off Refundable Deposit & Accrued		-	851,760.29
		<b>370,265.86</b>	<b>1,299,672.20</b>

**Note :- 05.1**

**Profit on Disposal - Gym Hall Equipments**

Sales Proceeds		65,000.00	-
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**Written Down Value**

Cost		239,750.00	-
Accumulated Depreciation		(213,515.86)	-
		26,234.14	-
		<b>38,765.86</b>	<b>-</b>







**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS (CONTD...)**

	Notes	2021 LKR	2020 LKR
<b>Note :- 06</b>			
<b>Sponsorships</b>			
Fairfirst Insurance Ltd		3,000,000.00	2,000,000.00
Mr. Omar Sulaiman		50,000.00	-
Mr. K Shakthidasan		27,500.00	-
Mr. Nishantha Ranatunga		25,000.00	50,000.00
Mr. Sanjaya Laksumanage		25,000.00	50,000.00
Mr. Rajeev Munasinghe		25,000.00	-
Colombo Terminus Consulting (Pvt) Ltd		-	20,000.00
Abro Lanka (Pvt) Ltd		-	120,000.00
Pyramid Wilmar		-	50,000.00
Mr. N Vignashwararaj		-	50,000.00
Mr. N Sasivarana		-	50,000.00
Other Sponsorships		30,000.00	262,500.00
		<b>3,182,500.00</b>	<b>2,652,500.00</b>
<b>Note :- 07</b>			
<b>Interest Income</b>			
Fixed Deposits		70,223.02	3,633,788.04
Money Market		272,399.40	121,125.39
Savings Accounts		6,246.38	298.16
		<b>348,868.80</b>	<b>3,755,211.59</b>
<b>Note :- 08</b>			
<b>Billiards Expenses</b>			
Salaries		453,377.52	431,788.08
EPF		54,405.32	51,814.54
ETF		13,601.33	12,953.64
Maintenance & Upkeep		229,037.00	25,266.00
		<b>750,421.17</b>	<b>521,822.26</b>





**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS (CONTD...)**

	2021	2020
Notes	LKR	LKR
<b>Note :- 09</b>		
<b>Bar Working Expenses</b>		
<b><u>Cost of Sales</u></b>		
Stocks as at 01st January 2021	1,674,063.22	1,591,841.95
<b>Add :-</b> Purchases	7,199,177.89	7,986,903.45
Sundry Purchases	179,154.00	206,429.01
<b>Less :-</b> Stocks as at 31st December 2021	(1,964,898.71)	(1,674,063.22)
	<u>7,087,496.40</u>	<u>8,111,111.19</u>
<b><u>Other Expenses</u></b>		
Salaries	2,171,660.74	2,042,129.25
Overtime	4,847.65	83,533.78
EPF	260,599.30	245,055.51
ETF	65,149.82	61,263.88
Bar Temporary Staff Salary	4,000.00	105,000.00
Special Allowance	377,850.00	226,686.33
Calypso Band	-	69,250.00
Staff Uniform	-	50,625.00
Bar Maintenance	27,230.00	67,815.00
Bar License	380,054.00	359,050.00
	<u>3,291,391.51</u>	<u>3,310,408.75</u>
	<u><b>10,378,887.91</b></u>	<u><b>11,421,519.94</b></u>
<b>Note :- 10</b>		
<b>Cricket Academy Expenses</b>		
Coaching Fees	1,642,257.50	1,378,460.00
Sundry Expenses	295,420.00	-
	<u><b>1,937,677.50</b></u>	<u><b>1,378,460.00</b></u>
<b>Note :- 11</b>		
<b>Staff Expenses</b>		
Salaries - Office Staff	3,633,937.88	2,896,305.17
Salaries - Pavilion Staff	345,741.58	605,744.33
Salaries - Ground Staff	1,128,876.75	1,308,704.89
Salaries - Temporary Staff	-	2,500.00
Overtime - Office Staff	115,345.84	150,729.76
Overtime - Pavilion Staff	67,032.14	-
Overtime - Ground Staff	253,274.36	394,088.27
EPF	613,026.76	577,290.66
ETF	153,256.69	144,322.66
Special Allowance	296,500.00	110,000.00
Telephone Allowance	121,999.99	80,833.32
Travelling Allowance	249,199.99	218,333.32
Bonus	301,250.00	210,000.00
Staff Meals	533,553.00	657,425.35
Staff Welfare	137,748.00	149,370.00
	<u><b>7,950,742.98</b></u>	<u><b>7,505,647.73</b></u>





**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS (CONTD...)**

	Notes	2021 LKR	2020 LKR
<b>Note :- 12</b>			
<b>Other Overheads</b>			
Postage		37,050.00	31,385.00
Printing & Stationery		260,904.50	344,640.61
Travelling		530,429.00	260,464.57
Credit Card - Commission		256,602.60	328,378.86
OD Interest		52,853.87	4,915.99
Bank Charges		139,280.00	221,545.00
Loan Interest		3,476,143.26	-
Loan Charges		49,784.27	-
Interest on Security Deposit - Accounts Assistant		165.43	116.51
		<b>4,803,212.93</b>	<b>1,191,446.54</b>

**Note :- 13**

**Repairs & Maintenance**

Ground Maintenance		316,474.00	721,154.64
Pavilion Maintenance		356,848.63	162,113.41
Board Room Maintenance		-	41,564.00
Office & Washroom Maintenance		62,013.00	41,961.00
Equipments & Computer Maintenance		250,662.02	527,657.00
Furniture Maintenance		-	23,920.00
Gully Cleaning, Garbage Collection		10,000.00	54,532.00
Score Board Maintenance		-	77,341.00
Side Net Repairs & Modification		235,000.00	7,290.00
Software Maintenance		23,522.62	41,497.55
Other Maintenance		174,557.00	340,906.23
		<b>1,429,077.27</b>	<b>2,039,936.83</b>

**Note :- 14**

**Tournaments & Other Events**

Women's Cricket Expenses		507,734.00	9,000.00
Hockey Expenses		581,612.50	504,370.78
Snooker Tournament		-	14,510.00
Under 23 Match Expenses		6,096,728.81	3,972,311.42
Cover Pulling Charges		339,360.00	236,000.00
Premier League		10,082,426.66	14,915,506.82
		<b>17,607,861.97</b>	<b>19,651,699.02</b>







**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS (CONTD...)**

	Notes	2021 LKR	2020 LKR
<b>Note :- 15</b>			
<b>Miscellaneous Expenses</b>			
Dialog TV		-	8,108.68
Equipment/Furniture Hire Charges		28,800.00	4,920.00
Photograph Expenses		27,600.00	17,760.00
Club Expenses		648,668.02	392,664.51
Advertisements		93,500.00	117,400.00
Petrol & Diesel		84,848.00	58,230.00
Donations		19,311.00	12,000.00
Entertainment Expenses		187,851.00	38,380.00
Members X-Mas Party Expenses		270,471.88	-
Members/Staff - Funeral Expenses		12,540.00	58,480.00
Meeting Expenses		162,134.33	146,511.26
Others Expenses		17,557.44	72,564.33
SMS Charges to Members		33,784.92	40,231.54
		<b>1,587,066.59</b>	<b>967,250.32</b>

**Note :- 16**

**Other Expenses**

Loss on Disposed - Buildings	16.1	7,321,880.72	-
Write off		203,407.65	-
		<b>7,525,288.37</b>	<b>-</b>

**Note :- 16.1**

**Loss on Disposed - Buildings**

Sales Proceeds		125,000.00	-
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**Written Down Value**

**Cost**

Main Pavilion	2,408,786.19	-
Bathroom Renovation	123,860.00	-
Bar Renovations	7,291,593.37	-
Generator Room	279,889.00	-
Kitchen Renovations	3,430,970.47	-

**Accumulated Depreciation**

Main Pavilion	(705,702.02)	-
Bathroom Renovation	(40,976.52)	-
Bar Renovations	(3,146,244.93)	-
Generator Room	(69,579.90)	-
Kitchen Renovations	(2,125,714.94)	-
	<b>7,446,880.72</b>	<b>-</b>

	<b>7,321,880.72</b>	<b>-</b>
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**COLOMBO COLTS CRICKET CLUB**
**NOTES TO THE FINANCIAL STATEMENTS (CONTD...)**
**Note :- 17**
**Property, Plant & Equipment**

Item	Rate	Cost			Accumulated Depreciation				Net Book Value	
		Balance as at 01.01. 2021	Additions	Disposals/ Write off	Balance as at 31.12. 2021	Balance as at 01.01. 2021	Charges for the year	Disposals/ Write off	Balance as at 31.12. 2021	Balance as at 31.12. 2020
Buildings	5%	35,169,407.25	-	13,853,191.33	21,316,215.92	17,365,948.78	1,469,862.21	6,374,504.31	8,854,909.24	17,803,458.47
Bar Equipments	20%	932,634.25	-	90,311.46	842,322.79	483,939.84	165,717.34	63,267.56	255,933.17	448,694.41
Kitchen Equipment	20%	3,935,456.87	-	443,390.63	3,492,066.24	2,329,746.66	750,142.15	322,209.22	734,386.65	1,605,710.21
Furniture & Fittings	20%	4,092,149.41	-	-	4,092,149.41	1,479,089.49	817,907.94	-	1,795,151.98	2,613,059.92
General Equipments	20%	5,082,484.02	3,913,065.48	14,837.84	8,980,711.66	2,908,251.24	1,133,642.87	9,351.78	4,948,169.33	2,174,232.78
Ground Equipments	20%	1,736,356.62	23,000.00	23,052.60	1,736,304.02	1,241,278.12	306,210.00	21,229.92	1,526,258.20	495,078.50
Computers & Printers	20%	1,465,985.12	-	14,800.00	1,451,185.12	579,793.57	227,722.30	11,453.62	655,122.87	886,191.55
Sports Equipments	20%	702,302.75	-	301,750.00	400,552.75	571,362.99	62,613.46	249,908.86	16,485.16	130,939.76
Office Equipments	20%	269,852.37	47,000.00	8,290.82	308,561.55	92,040.20	56,395.73	5,728.90	165,854.52	177,812.17
Computer Software	20%	150,000.00	-	-	150,000.00	127,196.51	22,802.49	-	1.00	22,803.49
		53,536,628.66	3,983,065.48	14,749,624.68	42,770,069.46	27,178,647.40	5,013,016.49	7,057,654.17	17,636,059.74	26,357,981.26

**COLOMBO COLTS CRICKET CLUB****NOTES TO THE FINANCIAL STATEMENTS (CONTD...)**

	Notes	2021 LKR	2020 LKR
<b>Note :- 18</b>			
<b>Inventories</b>			
Bar		1,964,898.71	1,674,063.22
		<b>1,964,898.71</b>	<b>1,674,063.22</b>

**Note :- 19****Deposits & Other Receivables**

Deposits	<b>19.1</b>	39,694.00	39,694.00
Other Receivables	<b>19.2</b>	1,965,902.42	389,796.47
Advance	<b>19.3</b>	2,975,000.00	575,000.00
Staff Loans		105,000.00	77,500.00
Trade and Sundry Debtors		26,614.54	1,716.22
		<b>5,112,210.96</b>	<b>1,083,706.69</b>

**Note :- 19.1****Deposits**

Deposit on Containers		2,960.00	2,960.00
Deposit Empty Bottles		36,734.00	36,734.00
		<b>39,694.00</b>	<b>39,694.00</b>

**Note :- 19.2****Other Receivables**

Prepaid Bar License		358,054.00	165,054.00
Prepaid Rates - CMC		69,300.00	-
Prepaid Web Site		5,041.60	-
Prepaid Insurance		-	18,006.72
Prepaid Software Maintenance		11,935.13	11,587.50
VAT Refund Due		-	18,782.00
Credit Card (Sampath Bank)		201,122.02	88,517.07
Credit Card (Nation's Trust Bank)		3,478.42	7,269.18
Bar Deposit		45,000.00	45,000.00
Security Deposit		1,271,971.25	35,580.00
		<b>1,965,902.42</b>	<b>389,796.47</b>

**Note :- 19.3****Advance**

Scienter Technologies (Pvt) Ltd		575,000.00	575,000.00
Indesign Group (Pvt) Ltd		900,000.00	-
Atom Technologies (Pvt) Ltd		1,500,000.00	-
		<b>2,975,000.00</b>	<b>575,000.00</b>







**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS (CONTD...)**

	Notes	2021 LKR	2020 LKR
<b>Note :- 20</b>			
<b>Cash &amp; Cash Equivalents</b>			
Fixed Deposits	20.1	-	3,252,833.29
Cash at Bank	20.2	1,497,493.36	8,650,189.67
Cash in Hand	20.3	159,215.00	231,316.09
Petty Cash	20.4	124,000.00	124,000.00
		<u>1,780,708.36</u>	<u>12,258,339.05</u>
<b>Note :- 20.1</b>			
<b>Fixed Deposits</b>			
Seylan Bank - RRSVL/19/975484		-	3,252,833.29
		<u>-</u>	<u>3,252,833.29</u>
<b>Note :- 20.2</b>			
<b>Cash at Bank</b>			
Commercial Bank - Money Market - (A/C - 2000023645)		609,361.29	1,608,206.43
Commercial Bank - C/A - (A/C - 1100017549)		138,593.53	75,655.19
NDB - S/A - (A/C - 106002825867)		727,556.60	71,475.65
NDB - C/A - (A/C - 101000953874)		-	6,622,694.16
Seylan Bank - C/A - (A/C - 083012727856001)		-	249,341.73
DFCC - S/A - (A/C - 033107019756)		21,981.94	22,816.51
		<u>1,497,493.36</u>	<u>8,650,189.67</u>
<b>Note :- 20.3</b>			
<b>Cash in Hand</b>			
Main Cashier		149,215.00	221,316.09
Bar Cashier		10,000.00	10,000.00
		<u>159,215.00</u>	<u>231,316.09</u>
<b>Note :- 20.4</b>			
<b>Petty Cash</b>			
Office		30,000.00	30,000.00
Ground		60,000.00	60,000.00
Cricket Special		30,000.00	30,000.00
Bar		4,000.00	4,000.00
		<u>124,000.00</u>	<u>124,000.00</u>
<b>Note :- 21</b>			
<b>Accumulated Fund</b>			
Balance as at the Beginning of the Year		86,994,918.57	66,413,650.48
Surplus/ (Deficit) of Income Over Expenditure		(17,141,620.23)	20,581,268.09
		<u>69,853,298.34</u>	<u>86,994,918.57</u>





**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS (CONTD...)**

	2021	2020
Notes	LKR	LKR
<b>Note :- 22</b>		
<b>Bank Loan</b>		
NDB Loan - A/C No - 108020206317	104,958,200.00	11,000,000.00
	<b>104,958,200.00</b>	<b>11,000,000.00</b>
<b>Note :- 23</b>		
<b>Retirement Benefit Obligations</b>		
Balance as at the beginning of the year	1,744,020.30	1,516,307.73
Provision for the Year	321,892.31	227,712.57
	<b>2,065,912.61</b>	<b>1,744,020.30</b>
Payment for the Year	-	-
	<b>2,065,912.61</b>	<b>1,744,020.30</b>
<b>Note :- 24</b>		
<b>Trade Payables</b>		
Ceylon Cold Stores PLC	22,626.00	10,374.00
Country Style Foods (Pvt) Ltd	21,291.32	11,644.12
CPS Modern Distributors	47,935.62	-
Distilleries Company of Sri Lanka PLC	61,020.12	101,033.43
Heineken Lanka Ltd	8,944.56	-
International Distilleries Ltd	51,655.86	-
K G Distributors	18,000.60	21,000.00
Lanka Premium Beverages (Pvt) Ltd	12,895.20	-
Pernod Ricard Lanka (Pvt) Ltd	10,049.40	-
Rockland Distilleries (Pvt) Ltd	367,309.26	100,382.64
The Arunadisi (Pvt) Ltd	171,505.53	15,150.40
	<b>793,233.47</b>	<b>259,584.59</b>
<b>Note :- 25</b>		
<b>Advances &amp; Other Payables</b>		
Ground Rent - Bharati Airtel Lanka (Pvt) Ltd	2,970,000.00	2,700,000.00
Ground Rent - Mobitel (Pvt) Ltd	535,897.22	487,179.26
Ground Rent - Dialog Axiata PLC	1,485,000.00	1,350,000.00
Softlogic Supermarket (Pvt) Ltd	30,000,000.00	-
Membership Fees Received in Advance	155,000.00	502,250.00
Payments Against Bar & Restaurant Sales	6,046.20	3,904.74
Service Charges	119,181.22	251,172.09
Service Charges Reserve Fund	923,863.32	861,429.32
Refundable Deposits	-	50,000.00
Security Deposits - Kitchen	500,000.00	500,000.00
Security Deposit - Accounts Assistant	25,281.94	35,116.51
Security Deposit - Barman	47,500.00	10,000.00
Advance Payment - Academy etc.	10,000.00	-
Advance Payment - Rent	1,350,000.00	-
Bonus Collections	137,000.00	15,000.00
Cupon Fee - Bar & Rest.	348,000.00	-
	<b>38,612,769.90</b>	<b>6,766,051.92</b>





**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS (CONTD...)**

	Notes	2021 LKR	2020 LKR
<b>Note :- 26</b>			
<b>Accrued Expenses</b>			
EPF		133,947.07	116,663.13
ETF		20,092.06	17,499.47
Telephone Payable		2,411.20	2,801.83
Fax Payable		208.43	13,389.80
Security Charges Payable		110,484.00	140,722.79
Water Charges Payable		24,688.59	-
Audit Fees		150,000.00	140,000.00
Tax Fees Payable		-	15,000.00
SMS - Airtel Payable		1,226.00	1,266.86
Overtime Payable		40,105.35	26,045.62
Other Payable		88,798.92	11,730.00
Kitchen Sales Payable		55,230.60	79,359.74
Value Added Tax		38,680.57	38,680.57
Nation Building Tax		8,525.57	8,525.57
Staff Meals Payable		-	57,900.00
Scienter Technologies (Pvt) Ltd		-	125,150.00
		<b>674,398.36</b>	<b>794,735.38</b>

**Note :- 27**

**Bank Balance**

NDB - C/A - (A/C - 101000953874)		3,109,868.48	-
Commercial Bank - C/A - (A/C - 1100039328)		812,975.81	482,074.49
		<b>3,922,844.29</b>	<b>482,074.49</b>

**Note :- 28**

**Provision For Taxation/(Refund)**

Balance B/F		955,190.25	877,318.68
Provision for the year	28.1	-	1,530,126.77
		<b>955,190.25</b>	<b>2,407,445.45</b>

**Less:- Payment during the year**

Income Tax Y/A 2019/20		-	(877,318.68)
Income Tax Y/A 2020/21		(955,190.25)	(400,000.00)
Income Tax Y/A 2021/22		(50,000.00)	-
WHT on Rent Income		-	(174,936.52)
		<b>(50,000.00)</b>	<b>955,190.25</b>

**Note :- 28.1**

**Provision for Taxation During the year**

Income Tax for the Year		-	1,530,126.77
		<b>-</b>	<b>1,530,126.77</b>

