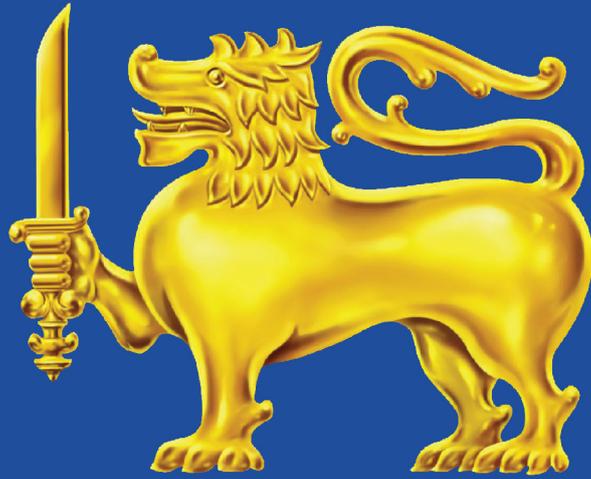




**COLOMBO COLTS CRICKET CLUB**

**ANNUAL REPORT**

**2025**



Sri Lanka  
Cricket

**GRATITUDE TO THE PRESIDENT  
AND THE EXECUTIVE COMMITTEE  
OF SRI LANKA CRICKET FOR THE  
FINANCIAL ASSISTANCE PROVIDED**

## 152ND ANNUAL GENERAL MEETING (AGM)

Notice is hereby given that the 152nd Annual General Meeting of the Colombo Colts Cricket Club will be held on Saturday 21st February 2026 at Colts Cricket Club No.17, Park Road, Colombo 05, at 7.00 p.m.

### AGENDA

01. Call to Order the 152nd Annual General Meeting
02. A two minute silence to be observed in memory of the departed members.
03. (a) Confirmation of the minutes of the 151st Annual General Meeting  
(b) Confirmation of the minutes of the Special General Meeting held on 18th July 2025
04. (a) Tabling and adopting the Annual Report of the activities of the Club  
(b) Tabling and adopting the audited Accounts for the year ended 31st December 2025
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 for 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 (Rtd)**

Honorary General Secretary

Date: 12 January 2026

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

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# Colombo Colts Cricket Club

## Executive Committee - 2025



**Seated**  
L - R

: Mr. M D Ifthikar – Billiard Secretary, Mr. K Jayaratnam – Hockey Secretary, Mr. Dinesh Wickremnayake – Club Captain, Maj Gen Shiran Abeysekera (Rtd) – General Secretary,  
Mr. Chaminda Vaas – Vice President, Mr. Jagath Savanadasa, Vice Patron, Mr. Nishantha Ranatunga – President, Mr. Eastman Narangoda – Patron, Mr. Chaminda Mendis – Vice President,  
Mr. M Ratnakaran – Treasurer, Mr. Lester Fernando – Committee Member, Ms. Vindhya Jayasuriya – Ladies Hockey Secretary

**Standing**  
L - R

: Mr. Isuru Herath – Social Membership/Promo & Dev Secretary, Mr. Nilantha Amarasinghe – Bar Secretary, Mr. Paduma Samarakone – Asst Treasurer,  
Mr. Kapila Sumanapala – Restaurant Secretary, Mr. Priyanga Gunasekara – Committee Member, Mr. Malcolm Perera – Cricket Secretary, Mr. T Ganeshanathan – Asst Restaurant Secretary,  
Mr. S K Ravindran – Committee Member

**Absent**

: Mr. K Mathivanan – Vice Patron, Mr. K Shakthidasan – Vice President, Mr. Chandika Jayawardena – Asst General Secretary, Mr. Shane Fernando – Ground Secretary,  
Mr. Lasantha Mathupala – Asst Bar Secretary, Mr. Sampath Fernando – Committee Member, Dr. K S Narangoda – Committee Member, Mr. G Prashanthan – Committee Member,  
Mr. Angelo Mathews – Committee Member



# Colombo Colts Cricket Club

## CORPORATE INFORMATION



Mr. Eastman Narangoda  
Patron



Mr. Jagath Savanadasa  
Vice Patron



Mr. K Mathivanan  
Vice Patron

## Trustees

Mr. Eastman Narangoda

Mr. K Mathivanan

Mr. Nishantha Ranatunga

Maj Gen Shiran Abeysekera (Rtd)

Mr. M Ratnaharan

Mr. Chaminda Mendis



## Executive Committee

President	- Mr. Nishantha Ranatunga
Vice President	- Mr. Chaminda Vaas
Vice President	- Mr. Chaminda Mendis
Vice President	- Mr. K Shakthidasan
General Secretary	- Maj Gen Shiran Abeysekera (Rtd)
Treasurer	- Mr. M Ratnaharan
Asst. General Secretary	- Mr. Chandika Jayawardena
Asst. Treasurer	- Mr. Paduma Samarakone
Club Captain	- Mr. Dinesh Wickremanayake
Cricket Secretary	- Mr. Malcolm Perera
Hockey Secretary	- Dr. K Jeyaratnam
Billiard Secretary	- Mr. M D Ifthikar
Ground Secretary	- Mr. Shane Fernando
Bar Secretary	- Mr. Nilantha Amarasinghe
Restaurant Secretary	- Mr. Kapila Sumanapala
Social Membership/Promo & Dev Secretary	- Mrs. Dharshika De Silva – (Resigned -August 2025)
Social Membership/Promo & Dev Secretary	- Mr. Isuru Herath (w.e.f – 28/08/2025)
Asst. Bar Secretary	- Mr. Lasantha Mathupala
Asst. Secretary Restaurant	- Mr. T Ganeshanathan
Ladies Cricket Secretary	- Mrs. Dharshika De Silva – Resigned (August 2025)
Ladies Hockey Secretary	- Ms. Vindhya Jayasuriya
Security & Facilities Secretary	- Mr. M D Ifthikar
Committee Member	- Mr. Lester Fernando
Committee Member	- Mr. S K Ravindran
Committee Member	- Mr. Sampath Fernando
Committee Member	- Mr. G Prashanthan
Committee Member	- Dr. K S Narangoda
Committee Member	- Mr. Priyanga Gunasekera (w.e.f – 11/03/2025)
Committee Member	- Mr. Angelo Mathews (w.e.f – 25/06/2025)



Mr. Nishantha Ranatunga  
President



Mr. Chaminda Vaas  
Vice President



Mr. Chaminda Mendis  
Vice President



Mr. K Shakhthidasan  
Vice President



Maj Gen Shiran Abeysekera (Rtd)  
General Secretary



Mr. M Ratnaharan  
Treasurer



Mr. Chandika Jayawardena  
Asst. General Secretary



Mr. Paduma Samarakone  
Asst. Treasurer



Mr. Dinesh Wickremanayake  
Club Captain



Mr. Malcolm Perera  
Cricket Secretary



Dr. K Jeyaratnam  
Hockey Secretary



Mr. M D Ifthikar  
Billiard Secretary



Mr. Shane Fernando  
Ground Secretary



Mr. Nilantha Amarasinghe  
Bar Secretary



Mr. Kapila Sumanapala  
Restaurant Secretary



Mr. Isuru Herath  
Social & Membership/  
Promotions & Development  
Secretary



Mr. Lasantha Mathupala  
Asst. Bar Secretary



Ms. Vindhya Jayasuriya  
Ladies Hockey Secretary



Mr. T Ganesanathan  
Asst. Restaurant Secretary



Mr. S K Ravindran  
Committee Member



Mr. Lester Fernando  
Committee Member



Mr. Sampath Fernando  
Committee Member



Dr. K S Narangoda  
Committee Member



Mr. G Prashanthan  
Committee Member



Mr. Priyanga Gunasekera  
Committee Member



Mr. Angelo Mathews  
Committee Member

#### **Auditors**

Dayananda Samarawickrema & Co.,  
Chartered Accountants  
No. 20/26, Station Lane,  
Nugegoda.

#### **Banks and Financial Institutions**

- o National Development Bank PLC
- o Commercial Bank PLC
- o Sampath Bank PLC
- o Siyapatha Finance

#### **Registered Address**

No.17, Park Road, Colombo 05.



## ABOUT US

Colombo Colts Cricket Club (CCCC), located at No.17, Park Road, Colombo 05, Sri Lanka, proudly completed 150 years of cricketing excellence on 26th August 2023. Established in 1873 as Sri Lanka's oldest Ceylonese Cricket Club, it has played a pivotal role in promoting cricket and nurturing talent, solidifying its legacy as one of the nation's most iconic clubs.

## ACHIEVEMENTS (PAST 50 YEARS)

### NATIONAL CRICKET TOURNAMENTS (BOARD OF CONTROL CRICKET IN SRI LANKA/ SLC)

- Donovan Andree Trophy Division II Champions in 1972-73, 1974-75
- Rahuman Harthy Trophy Division Champions in 1981-82
- Lakspray Trophy Division I Runners-up in 1986-87
- Division I Sara Trophy Champions in 1991-92
- Premier League Trophy Runners-up in 1998-99
- Premier Trophy Champions in 1999-00, 2001-02, 2004-05, 2008-09
- Premier Trophy Champions in 2004-05, 2008-09, Tier A in 2011-12
- Premier Limited Over Champions in 1998-99 (Day/Night)
- Premier Limited Over Champions in 2003-04, 2014
- Premier Limited Over Runners-up in 2000-01, 2016
- Plate Champions in 2014-15
- Premier District One Day Runners-up in 2015-16, 2016-17
- Major Emerging under 23 Runners-up in 2018
- Major Club T20 Runners-up in 2022
- Major Club T20 Joint Champions in 2023

### NATIONAL HOCKEY TOURNAMENTS (COLOMBO HOCKEY ASSOCIATION)

- Pioneer Shield "B" Division Champions in 2013
- Pioneer Shield "B" Division Runners-up in 1970, 1977, 2007
- Pioneer Cup "A" Division Knockout Champions in 2014, 2015
- Bacon Cup "B" Division Knockout Champions in 2000, 2002, 2004, 2023
- Bacon Cup "B" Division Knockout Runners-up in 1968, 1969, 1986
- Women's League Champions in 2000, 2003, 2009, 10
- Women's League Champions 2012, 13, 14, 2018, 19, 20
- Women's League Runners-up in 2017
- Women's Knockou Champions in 2009, 2010, 2012, 2013, 2017, 2018, 2019, 2020
- Women's Knockout Runners-up in 2014, 2015
- Women's 9-A-Side Champions in 2019, 2020, 2022 Runners-up in 2022
- Men's 9-A-Side Champions in 2022 Runners-up in 2021
- Andriesz Shield Champions in 2014



## **THE HISTORY OF THE COLOMBO COLTS CRICKET CLUB**

The Colombo Colts Cricket Club, founded in 1873, has a 150-year history of excellence as the country's premier cricket club. The Club was founded on August 26, 1873, with the first meeting having been 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 1979 to 1987.

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. Nuwan Kulasekera represented the 2007 team, and Thilan Samaraweera and Thisara Perera 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.

The club has produced nearly 15 women cricketers to the national team. The women's team was the Champions in the year 2003 and they won the 50 Overs and T 20 tournaments in the year 2010. The players 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 and has won many championships in Men and Women's categories.

In 2024, Colombo Colts Cricket Club proudly celebrated its 150th anniversary, marking a milestone in its legacy of excellence. The club organized a series of memorable events to commemorate this historic achievement.

The highlight was a thrilling 6-A-Side cricket tournament in June 2023, featuring top teams from across the nation. This event showcased the club's long-standing commitment to cricket and sportsmanship. Additionally, a special Billiard Tournament was held over two weekends in July 2023, reflecting the club's dedication to promoting diverse sports.

The celebrations culminated with a grand gala on December 8, 2023, with former President Honorable Ranil Wickremesinghe as the Chief Guest. The evening included a ceremonial plaque unveiling, honoring past and present contributors, including life members and World Cup-winning teams. The event was a testament to the club's rich history and continued legacy of sporting excellence.

Under the leadership of President Mr. Nishantha Ranatunga and the Executive Committee, the club continues to uphold its tradition of success and looks forward to many more years of achievement.



**MINUTES OF THE ANNUAL GENERAL MEETING HELD ON FEBRUARY 22, 2025, AT 7.00 P.M. AT THE 1ST FLOOR MATHIVANAN PAVILION OF COLOMBO COLTS CRICKET CLUB, NO. 17, PARK ROAD, COLOMBO 05.**

**Present**

Mr. Eastman Narangoda, Mr. Jagath Savanadasa, Mr. Nishantha Ranatunga, Mr. Chaminda Mendis, Mr. Chaminda Vaas, Maj Gen Shiran Abeysekera (Rtd), Mr. Chandika Jayawardena, Mr. Dinesh Wickremanayake, Mr. M Ratnaharan, Mr. Paduma Samarakone, Mr. Malcom Perera, Mr. M D Ifthikar, Dr. Kularatnam Jeyaratnam, Mr. Shane Fernando, Mr. Dharshika De Silva, Mr. Vindya Jayasooriya, Mr. Nilantha Amarasinghe, Maj Gen Ruwan Wanigasooriya (Rtd), Mr. Lasantha Mathupala, Mr. T Ganesanathan, Mr. S K Ravindran, Mr. Lester Fernando, Mr. Kapila Sumanapala, Mr. G Prashanthan, Dr. K S Narangoda, Mr. Chandima Suriarachchi, Mr. N P Siripala, Mr. Isuru Herath, Mr. Sampath Fernando, Mr. M Pakiyanatha, Mr. Rasika Fonseka, Mr. C Vimalachandiran, Mr. S Premkumar, Mr. Ajith Dharmawardena, Mr. Dias Muthukuda, Mr. Samitha Bandara, Dr Rajeiv Sathanandaraja, Mr. Venugopal, Mr. V Raguvan, Mr. Gopinath, Mr. V Deveraj, **Present (Virtual)** Mr. Oscar Dissanayaka, Sujith Janaka Vidanage, Mr. Carlton Bernadus, **Players:** Mr. Akila Dananjaya, Mr. Sanoj Dharshika, Mr. Muditha Lakshan, Mr. Dhananjaya Lakshan, Mr. Chamod Battage, Mr. Sangeeth Cooray, Mr. Anil Rideegama, Mr. Kamalarasan Iyalarasan, Mr. Tharana Wimaladharma, Mr. S. Krishnashriram, Mr. Yasiru Rodrigo, Mr. Yohan Mendis, Mr. Harshana Wickramasinghe, Mr. Dunith Wellalage, Mr. Yashoda Lanka, Ms. Sandali Senara, Ms. Nesadi Hirushika, Ms. Senuthi Himara, Ms. Senaya dedunu, Ms. Yasali Kamalya, Ms. Thiyamini Devindi, Ms. Minushi Athukorala, Ms. Nikesha Wijesekara, Ms. Harini Perera, Ms. Shakya Mendis, Ms. Janakanthimala, Ms. Dulangana Dissanayake

**Excused:** Mr. K Shakithidasan, Mr. Dilruwan Rajapakse, Mr. Lalith Gunasinghe, Mr. Lawrence R Constatine, Mr. Siraj Jabir, Mr. Dilruwan Rajapakse, Pro Chaminda Ratnayake, Mr. Rajiv Sooriyaarachchi, Mr. H Sulaiman, Mr. Methsiri Wijegoonawardena

**1. The President called the meeting to order at 7.00pm. He welcomed the members to the 151st 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**

**2.1 In Memoriam**

A two-minute silence was observed by the General Secretary in remembrance of the departed members of the Colombo Colts Cricket Club.

1. Mr. B Rulack - Past Captain 1975
2. Mr. S Saravanan - Life Member
3. Mr. Garry De Silva - Former EXCO & Secretary Cricket Committee

**2.2 Call to Order The 151st Annual General Meeting 2024**

The General Secretary notified the house that the members were regretted and excused from the meeting (as indicated above under EXCUSES)



### 3. Confirmation of the Minutes of the previous Meetings

#### 3.1 Matters Arising

Vice Patron Mr. Jagath Savanadasa informed the committee of the passing away of Mr. Garry De Silva, former Executive Committee member, and Secretary of the Cricket Committee of Colombo Colts Cricket Club, who passed away in Australia and recognized for his invaluable contributions to the club. The General Secretary noted that his service has been duly acknowledged under the tribute section.

#### 3.2 Confirmation of Minutes

Minutes of the 150th Annual General Meeting - held on 24.02.2024

The General Secretary informed that the Minutes of the 150th Annual General Meeting have been circulated digitally with the resolutions among the membership.

The Minutes of the 150th Annual General Meeting were displayed on the digital screen for the reference of the members. As there were no other queries or concerns raised by the membership, minutes of the 150th Annual General Meeting were adopted, as proposed and seconded by Life Member Dr. K Jeyeratnam and Life Member – T Geneshanathan, respectively.

### 4. To consider and adopt the Annual Report of the activities of the Club and followed by the tabling and the adoption of Audited Accounts for the year ended 31st December 2024.

#### 4.1 Annual Reports for the Year 2024

He further noted that the report was comprehensive in its format, incorporating all subcommittee reports. The General Secretary informed the membership that Annual Reports were to be accepted and passed by the members. The Annual Reports had been digitally delivered and placed on a digital screen for members to review.

The membership has approved and adopted the club's Annual Report for the year 2024, proposed and seconded by Life Member Dr. K Jeyeratnam and Life Member – T Geneshanathan, respectively.

#### 4.2 Tabling and adopting the audited Accounts for the year ended 31st December 2024

The Audited Accounts for the Year 2024 need to be passed and adopted.

The members were informed that the Audited Accounts had been digitally distributed and displayed on a digital screen for them to review.

Matters arising from the Minutes and the Audited Accounts

Since there were no questions or suggestions from the house, the Audit Accounts for the Year 2024 were adopted as proposed & seconded by Life Member Mr. Dinesh Wickremnayaka and General Member S. Premkumar respectively.



## 5. To consider and adopt the resolutions

The General Secretary read aloud the criteria for the resolutions that were deemed necessary for the club's operational growth and sought approval from the membership.

### 5.1 Life Membership Drive – Extended to Dec 2025

A motion proposed and seconded by Life Members Lester Fernando and Mr. Kapila Sumanapala to prolong the existing Life Membership Drive, which is set to expire in December 2024, until December 31, 2025, subject to the same existing criteria was tabled for membership approval.

This offer is to the existing General Members and Individuals who wish to join the Club, in view of completion of 150 years in year 2024. In the absence of any additional concerns expressed by the members, the resolution was considered as unanimously endorsed by the membership.

### 5.2 Membership Fee Renewal

A motion proposed and seconded by Life Members Lester Fernando and Mr. Kapila Sumanapala to prolong the existing Life Membership Drive, which proposed to revise the current subscription rates, taking into consideration the expenditure and maintenance of the facilities, among other factors of the Club, as follows;

Life Membership	- Fee	: Rs.200,000/- Plus VAT
General Membership	- Entry Fee	: Rs.45,000/-
	Annual Subscription	: Rs.18,000/-
		Rs.63,000/- Plus VAT
Corporate Membership	- Individual Member Fee	: Rs. 10,000/- Plus VAT

(Any other minimum payment to be paid as applicable)

The aforesaid will be with effect from 01st of April 2025.

## 6. President's address

The President welcomed all the members to the Annual General Meeting and began his address with a brief presentation summarizing the club's financial and operational performances over the past five years.

He stated that since 2020, the club's total revenue has seen a significant growth, increasing from Rs. 76 million to Rs. 190 million by 2024. However, he noted that such growth also comes with increased expenditure, which rose from Rs. 55 million to Rs. 159 million during the same period. The President stressed that the club cannot be managed as it was during the period of 2015–2019, and emphasised the importance of strategic planning, proper cost centre management, and continuous revenue generation.

A notable increase in profitability was highlighted, with last year's profit reaching Rs. 31 million, compared to Rs. 5 million Loss in the previous year. This success was largely attributed to income from the bar, grounds, and, most significantly, the support of Sri Lanka Cricket (SLC). The President expressed deep gratitude to SLC for their continuous financial and infrastructure support.



The club's total asset base (SRPS) had increased from Rs. 109 million to Rs. 317 million, positioning the club competitively among leading cricket clubs in the region, such as SSC, NCC, CCC, and WDN. In particular, the club is now comparable in both revenue and assets to SCC, reflecting commendable progress.

- Bar sales: Rs. 33 million – It has slightly decreased compared to year 2023, which was 36.5 Million
- Higher income: Rs. 36 million – It has increased compared to the year 2023 which was 32.5 Million
- Kitchen commission: Rs. 2.7 million
- Interest Income: Rs 3.5 Million

President emphasized that the club has gained a substantial amount of money from Ground hiring even though it had been under renovations for the couple of months and expecting more revenue from the coming years.

In the year 2024, SLC has granted 96.6 Million including development grants Rs.44.1 Million

- Tournament-related Grants: Rs. 49.7 million
- Development grants: Rs. 44.1 million (supported by SLC)

It was noted that the lease payments to CMC had increased substantially—from Rs. 177,000 (inclusive of VAT) in previous years to Rs. 708,000 per month in 2024. This has placed a considerable financial strain on operations, reinforcing the need for member participation and financial contributions.

A concern was raised regarding declining member engagement. Only about 30% of members contribute to 90% of the club's revenue. A significant portion of members have not paid their commitment fees, despite efforts to enforce this policy introduced the previous year. The President stressed the importance of active participation and usage of club facilities by members in order to sustain the quality of services.

Membership statistics were shared:

Subscription Income has come down from 13.6 Million to 8.9 Million, and the President emphasized that the importance of getting more members to the club in order to maintain the club's standards.

- General Members : 68
- Life Members : 190
- Special Life Members : 256
- Corporate Members : 715
- Playing Members : 35

It was noted that many general members have converted to life membership, which has positively contributed to revenue. However, ongoing engagement from life members is critical to ensure financial stability.



## Colombo Colts Cricket Club

Furthermore, the President elaborated on the 150th Life Membership Drive, which has significantly contributed to the Club's revenue, generating LKR 10.5 million in 2022, LKR 9.4 million in 2023, and LKR 4.8 million in 2024. He also noted that the 150th Life Membership initiative will be extended for an additional year, concluding on 31st December 2025.

The President highlighted the need to strengthen the club's Academy, which has seen a reduction in revenue from Rs. 6 million to Rs. 4.7 million. He called for a renewed focus on developing young talent and increasing academy participation.

Then he summarized the Club's Expenditure for 2024, totaling 158.9 Mn which includes the following

• Tournaments Expenses	-	46.3 Mn
• Bar Expense (Including purchases)	-	29.9 Mn
• Loan Interest	-	12.7 Mn
• Staff Expenses	-	19.7 Mn
• Ground Lease	-	5.3 Mn

Key investments made during the year include:

• Solar Project	-	16.7Mn
• Center Pitch Renovation	-	14.1 Mn (SLC contributed)
• 3rd Floor Extension	-	3.6Mn
• Dressing Room and Pavilion	-	4.2 Mn
• Other Fixed Assets	-	4.0 Mn
• Club holds a Fixed Deposit Valued at	-	42.6 Mn.

It was also noted that the Club has saved LKR 3.6 million in electricity expenses compared to 2023, due to the installation of the solar power system.

He also spoke about the importance of restructuring the club's administrative and operational approach, calling for the involvement of professionals and experienced individuals in management roles. A proposal to digitalize certain processes and establish proper maintenance systems was also mentioned.

The President concluded by thanking all contributors, especially Sri Lanka Cricket, the executive committee, and staff, for their unwavering support and commitment. He encouraged all members to actively participate in the club's future, emphasizing that with collective effort, the club can continue its upward journey and further strengthen its legacy as a premier sports institution.

## 7. Appointment of pro tem chairman

The President invited the Patron Mr Eastman Narangoda to be the Pro tem Chairman of the 151st Annual General Meeting of the Colombo Colts Cricket Club and continue rest of proceedings as per the agenda to appoint new office bearers for 2024/2025



The Patron, Mr. Narangoda 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, and he thanked the President and the management committee for the vision and dedication.

The Pro tem Chairman Mr. Narangoda proposed the name of Mr. Nishantha Ranatunga to be the President of the Colombo Colts Cricket Club for the ensuing year 2025/2026 uncontested.

The new President thanked Mr. Narangoda 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 2025/2026. He further proposed Mr. M. Rathnahan to be the Treasurer of the Colombo Colts Cricket Club for the ensuing year 2025/2026.

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

## **8. Following members were elected as office bearers and members of the Committee of Management for the current year 2025**

### ***Appointment of President / General Secretary & Treasurer***

The Pro-Tem Chairman declared Nishantha Ranatunga the uncontested President of the Club for the year 2025 and invited him to occupy the chair and lead the meeting for the remainder of the proceedings.

The President-elect expressed gratitude to the Pro-Tem for Chairmen nominating him for the presidency and stated that the time has come for new leadership and that he plans to hand over the position to an energetic successor by the end of the year, after accomplishing certain goals, to propel the club to success.

The Chair announced the appointments below, as uncontested for the year 2025.

Maj. General Shiran Abeysekera - General Secretary

M. Rathnahan - Treasurer

### ***Appointment of Patron / Vice Patrons***

The President announced Eastman Narangoda as the Club's Patron, with K. Mathivanan and Jagath Savanadasa serving as Vice Patrons for the coming year 2025.

### ***Appointment of Trustees***

The Trustees appointed for the year 2025, as below;

HLM - Eastman Narangoda

HLM - K Mathivanan

HLM - Chaminda Mendis

### ***Appointment of Vice Presidents***

HLM - Chaminda Mendis

HLM - Chaminda Vass

LM - K Shakthidasan



Colombo Colts Cricket Club

**Appointment of EXCO Members**

Asst. General Secretary LM - Chandika Jayawardena

Proposed by : Maj. Gen. Shiran Abeysekera

Seconded by : Dr. K Jeyaratnam

Asst. Treasurer LM - Paduma Samarakoon

Proposed by : M Ratnaharan

Seconded by : M D Ifthikar

Club Captain LM - Dinesh Wickrmanayake

Proposed by : Nilantha Amarasinghe

Seconded by : Lasantha Mathupala

The appointments of secretaries for the segments and committee members are detailed in Annex I.

<b>Patron</b>	<b>Proposed</b>	<b>Seconded</b>
Mr. Eastman Narangoda	From the Chair	
<b>VICE PATRON</b>		
Mr. K Mathivanan	From the Chair	
Mr. J Savanadasa	From the Chair	
<b>PRESIDENT</b>		
Mr. Nishantha Ranatunga	Mr. Eastman Narangoda	Mr. M D Ifthikar
<b>VICE PRESIDENT</b>		
Mr. Chaminda Vaas	From the Chair	
Mr. Chaminda Mendis	From the Chair	
Mr. K Shakthidhasan	From the Chair	
<b>General Secretary</b>		
Maj Gen Shiran Abeysekera	Mr. M Ratnaharan	Mr. Dinesh Wickremanayake
<b>TREASURER</b>		
Mr. M Ratnaharan	Dr. K Jeyaratnam	Mr. Chandika Jayawadana
<b>ASST GENERAL SECRETARY</b>		
Mr. Chandika Jayawadana	Maj Gen Shiran Abeysekera	Dr. K Jeyaratnam
<b>ASST TREASURER</b>		
Mr. Paduma Samarakoon	Mr. M Ratnaharan	Mr. M D Ifthikar
<b>CLUB CAPTAIN</b>		
Mr. Dinesh Wickremaayake	Mr. Nilantha Amarasinghe	Mr. Lasantha Mathupala
<b>CRICKET SECRETARY</b>		
Mr. Malcolm Perera	Mr. Chaminda Vass	Mr. Chaminda Mendis



<b>HOCKEY SECRETARY</b>		
Dr K Jeyaratnam	Mr. M Ratnaharan	Mr. Chandika Jayawardena
<b>BILLIARD SECRETARY</b>		
Mr. M D Ifthikar	Mr. Lester Fernando	Mr. Lasantha Mathupala
<b>GROUND SECRETARY</b>		
Mr. Shane Fernando	Maj Gen Shiran Abeysekera	Mr. Chandika Jayawardena
<b>BAR SECRETARY</b>		
Mr. Nilantha Amarasinghe	Mr. Lasantha Mathupala	Mr. T Ganeshanathan
<b>RESTAURANT SECRETARY</b>		
Mr. Kapila Sumanapala	Maj Gen Shiran Abeysekera	Mr. M D Ifthikar
<b>SOCIAL &amp; MEMBERSHIP / PROMOTIONS &amp; DEVELOPMENT SECRETARY</b>		
Ms. Dharshika De Silva	Mr. M Rathnaharan	Maj Gen Shiran Abeysekera
<b>ASST BAR SECRETARY</b>		
Mr. Lasantha Mathupala	Mr. Nilantha Amarasinghe	Mr. Chandika Jayawardena
<b>ASST RESTAURANT SECRETARY</b>		
Mr. T Ganeshanathan	Dr. K Jeyaratnam	Mr. M D Ifthikar
<b>LADIES CRICKET SECRETARY</b>		
Ms. Dharshika De Silva	Mr. M D Ifthikar	Mr. Malcom Perera
<b>LADIES HOCKEY SECRETARY</b>		
Ms. Vindhya Jayasuriya	Mr. M Rathnaharan	Dr. K Jeyaratnam

<b>Committee Members</b>	<b>Proposed</b>	<b>Seconded</b>
Mr. Lester Fernando	Mr. M D Ifthikar	Mr. Shane Fernando
Mr. S K Ravindran	Maj Gen Shiran Abeysekera	Dr K Jeyaratnam
Mr. Sampath Fernando	Maj Gen Shiran Abeysekera	Mr. M Ratnaharan
Mr. Isuru Herath	Maj Gen Shiran Abeysekera	Mr. S K Ravindran
Mr. Prashanthan G	Mr. M Rathnaharan	Dr K Jeyaratnam
Dr. K S Narangoda	Mr. M Rathnaharan	Dr. K Jeyaratnam



<b>MEN'S CRICKET CAPTAIN</b>		
Mr. Sangeeth Cooray (Red Ball)	Mr. Chaminda Mendis	Mr. Malcom Perera
Mr. Akila Dananjaya(white Ball)		
<b>BILLIARD CAPTAIN</b>		
Mr. Dias Muthukuda	Mr. M D Ifthikar	Mr. Raja Sirisena
<b>AUDITORS</b>		
Dayananda Samarawickrema	Mr. Paduma Samarakoon	Mr. M. Ratnaharan

**Selection of members to serve on the Selection Committee of Sports**

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

**9. Appointment of Auditors**

Dayananda & Company has been appointed as the Auditors of the Club for the year 2025, as proposed by Paduma Samarakoon and seconded by M. Ratnaharan, respectively.

**10. Award Of Honorary Life Membership – 2025**

The President informed the membership of the Executive Committee's determination to bestow honorific life memberships to the subsequent individuals, in acknowledgment of their enduring commitment and valuable contributions to the organization. In the brief presentation, citations were provided on the digital screen for each nomination.

**Dr. K. Jeyaratnam**

Dr. K. Jeyaratnam has been a dedicated member of the Colombo Colts Cricket Club since 2000, actively contributing to the club's success, particularly in organizing events. Since 2001, he has served as the Secretary of Colts Hockey, demonstrating unwavering commitment.

He has had a distinguished career in the government sector, serving as a Station Master, Train Controller, Immigration Officer, and retired as Chief Immigration Officer. In the field of sports administration, he has held key positions in the Sri Lanka Hockey Federation as Secretary, Treasurer, Vice President, Technical Delegate, and Tournament Director. He also served as the President of the Immigration Officers Sports and Welfare Association, as well as President and Secretary of the State Services Hockey Association and Secretary of the Colombo Hockey Association.

**Mr. S.K. Ravindran**

Mr. S.K. Ravindran is a dedicated member of the Colombo Colts Cricket Club, having been associated with the Club for approximately 20 years and becoming a Life Member in 1994. Throughout his tenure, he has rendered his fullest support in organizing Club events successfully. He has served in the Executive Committee in various capacities, including as Ground Secretary, Pavilion and Restaurant Secretary, Pavilion Secretary, and Billiards Secretary, and he continues to serve as a Committee Member to this day.



His abilities and contributions have been integral to the success of the Club. His unwavering loyalty and dedication to Colombo Colts Cricket Club over the years are greatly appreciated.

### **Mr. Tony Bohoran**

Mr. Tony Bohoran is a valued member of the Colombo Colts Cricket Club whose remarkable service has greatly enriched our community. He has rendered his fullest support in organizing club events and notably served as the Restaurant Secretary, expertly managing food and beverage arrangements to ensure each event's success. His dedicated efforts in this role have been instrumental in enhancing the overall experience at club functions.

Beyond his vital contributions to event management, Mr. Bohoran's leadership shines through his role as the Founder and Chairman of Raffles Consolidated Private Limited, a leading name in Sri Lanka's hospitality and tourism industry. His professional expertise and vision has not only elevated his business but has also significantly benefited the club and the broader cricketing community.

Patron E Narangoda, Vice Patron K Mathivanan, & Jagath Savanadasa , Vice President Chaminda vaas , Vice President Chaminda Mendis and the President joined in presenting the nominees with momentum plaques to commemorate their appointment.

## **11. Any Other Matters**

### **Felicitation to; Major General Ruwan Wanigasooriya (RTD)**

The President informed the membership of the Executive Committee extend heartfelt congratulations, to Major General Ruwan Wanigasooriya (Rtd.) on his appointment as Chief of National Intelligence, effective January 1, 2025, for his exceptional service and leadership in safeguarding our nation.

In the brief presentation, citations were provided on the digital screen for his distinguished career in the Sri Lanka Army is marked by dedication, strategic vision, and an unwavering commitment to national security. Notably, he held two of the most prestigious appointments Commander, Security Forces Headquarters Jaffna, and Commandant, Sri Lanka Army Volunteer Force demonstrating his outstanding leadership in critical roles.

With over 35 years of service, his contributions to the military, intelligence, and national security sectors have been invaluable. His vast experience, from commanding key brigades during humanitarian operations to representing Sri Lanka at international forums, reflects his deep sense of duty and excellence.



## Conclusion

The General Secretary, in his concluding remarks, expressed his heartfelt appreciation to all the members for the trust and confidence placed in him during his tenure. He clearly stated that holding the position of General Secretary was not his personal ambition or passion, but he accepted the role out of a deep sense of responsibility and commitment to the progress of the club.

He acknowledged the challenges of balancing this role with his many other professional and personal commitments but emphasized that he always remained dedicated to supporting the club to the best of his ability. He further noted that the significant developments achieved during the year were the result of collective efforts, guided leadership, and the support of the executive committee and club members.

He extended his sincere thanks to the President, Vice President, executive committee, staff, players, and all others who contributed to the club's continued success. He assured the members that he would remain available to support the club in any way possible in the future, regardless of any official position.

.....  
Maj Gen Shiran Abeysekera (Rtd)  
General Secretary  
Colombo Colts Cricket Club



**MINUTES OF THE SPECIAL GENERAL MEETING HELD ON 18TH JULY, 2025, AT 6.00 P.M. AT THE 1ST FLOOR MATHIVANAN PAVILION OF COLOMBO COLTS CRICKET CLUB, NO. 17, PARK ROAD, COLOMBO 05.**

**Extract of the Minutes of the Special General Meeting**

**Agenda Item:**

To consider and adopt an amendment to the Club Constitution in accordance with the directive issued by Sri Lanka Cricket dated 23rd June 2025.

**Proceedings:**

The General Secretary opened the meeting by welcoming the members and outlining the purpose of the SGM — to adopt a constitutional amendment required by Sri Lanka Cricket as per Paragraph 4 of their communication dated 23rd June 2025.

It was noted that while the position of President already carries a 10-year eligibility requirement, the Constitution currently requires only 7 years of membership for the positions of Secretary and Treasurer.

The General Secretary proposed the following:

“That Clause 13, Roman numerals III and IV of the Constitution of the Colombo Colts Cricket Club be amended to increase the eligibility requirement for the posts of **Secretary** and **Treasurer** from **7 years to 10 years** of continuous membership within the Club, thereby bringing them in line with the existing requirement for the position of President and ensuring compliance with the directive issued by Sri Lanka Cricket.”

The proposal was seconded, opened for discussion, and subsequently put to a vote.

**Result:**

The amendment was **unanimously approved** by the members present.

There being no further business, the meeting was adjourned.

**Certified by:**

.....  
Maj Gen Shiran Abeysekera (Rtd)  
General Secretary  
Colombo Colts Cricket Club

Special General Meeting 2025 – The Colombo Colts Cricket Club  
No. 17, Park Road, Colombo 05  
18th July 2025 at 6.00pm in the Main Pavilion



## REPORT OF THE EXECUTIVE COMMITTEE

On behalf of the President and the Executive Committee of the Colombo Colts Cricket Club (CCCC), it is my honour to present the Annual Report for the year 2025.

The year under review was marked by strong participation, disciplined governance, and continued progress in both sporting excellence and club development. The Committee of Management convened regularly, with over 85% attendance at each meeting, reflecting the commitment and collective responsibility of its members.







Colombo Colts Cricket Club

## FINANCE

The Audited Accounts are attached herewith to show the transactions from 1st January 2025 to 31st December 2025 which was the official Financial Year.

## FINANCIAL HIGHLIGHTS

## SPONSORSHIPS AND GRANTS

The Management Committee was successful in obtaining the following sponsorship



And the Management Committee would like to sincerely thank the banking partners for their valued support.



**NDB bank**



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சம்பத் வங்கி  
**SampathBank**





In 2025 **Colombo Colts Cricket Club**, proudly announced a strategic partnership with **Lanka IOC PLC** as the official sponsor for the forthcoming season - a significant step toward empowering the future of Sri Lankan cricket.

This new partnership, powered by Lanka IOC’s flagship brand **Servo Lubricants**, will enhance the club’s capacity to support and develop players through increased resources and national-level exposure. Servo has been **Sri Lanka’s most trusted lubricant brand for the past 19 years**, and this collaboration signals a powerful union of performance, reliability, and passion for cricket.





## MEMBERSHIP

An Overview of membership trends, growth and engagement highlights over the past year. Details are provided below.

<b>COLOMBO COLTS CRICKET CLUB</b>	
<b>MEMBERSHIP REPORT (SUMMARY) AS FOR 18TH OF NOVEMBER 2025</b>	
<b>MEMBERSHIP CATEGORY</b>	<b>NO OF MEMBERS</b>
Honorary Life Members	44
Life Members	299
Newly Joined Life Members Full Payment	23
Newly Joined Life Members Installment	14
Special Life Membership For 1996 World Cup Winning Team	13
Special Life Membership For 2014 T20 World Cup Winning Team	14
General Membership – Renewed For 2025	71
Associate Membership – Renewed For 2025	9
General Membership – New Members	3
Associate Membership – New Members	2
Playing Members (Cricket) - Gents	26
Playing Members (Cricket) - Ladies	0
Corporate Members	480
<b>Total Members</b>	<b>998</b>

### Membership Subscription

An aggregate of Rs. 6,372,203 /- was received by way of membership income for the year 2025 as against Rs. 8,297,500/- in the year 2024.



## DEVELOPMENT ACTIVITIES AND EVENTS

### Some of the Important Events Held in 2025 Colombo Colts Cricket Club

#### Important Events Held in 2025 Colombo Colts Cricket Club

- New Year Celebration
- Valentines Day
- Colts Avurudu Festival
- Cocktail Night
- 152nd Anniversary Event
- Angelo Mathews Felicitation and Annual Dinner Dance

#### 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
- Karaoke Room
- V I P Room
- 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

We have outsourced the management of our gym facilities to “Resistance 2.0”. This decision aligns with our dedication to providing you with top-quality services. The outsourcing arrangement involves a monthly rental income of Rs. 546,340/- (Inclusive VAT)

- Large Screen facility during sports events





## REPORT OF THE HONORARY CRICKET SECRETARY

The Cricket Management, adhering to the policy of maintaining high standards across all competitions, commenced the season on a positive note.

Comprehensive pre-planning sessions for all tournaments were conducted with the active participation of the entire coaching staff, team captains, and senior players. We were privileged to receive guidance and support from cricketing experts Mr. Chaminda Vaas and Mr. Dulip Samaraweera, former Sri Lanka and ex-Colombo Colts players, who contributed significantly at these sessions.

Once again, the Chairman of the Cricket Committee, Mr. Chaminda Mendis (Vice President), played an instrumental role in securing IOC SERVO as the main sponsor for the men's teams. This sponsorship greatly assisted the Cricket Committee in awarding player contracts, enabling the introduction of a reasonable remuneration package in line with players' needs.

All men's teams were coached by Sri Lanka Cricket qualified coach Mr. Anil Ridigammanagedara, assisted by Mr. Wasantha Thushara.

### TEAM PERFORMANCES AT SRI LANKA CRICKET TOURNAMENTS

#### T-20 TOURNAMENT-

Captained by Akila Dhananjaya, the team reached the Quarter Finals, playing a total of seven matches.

- Batting: Sangeeth Cooray emerged as the 5th highest run scorer of the tournament with 163 runs.
- Bowling: Dilshan Madusanka was the leading wicket-taker for the team, claiming 9 wickets in 6 matches.





## ONE DAY LIMITED OVERS TOURNAMENT

The team narrowly missed a place in the finals, losing in the Semi-Finals, largely due to lapses in fielding. Captained by Akila Dhananjaya, the team included several Under-19 players.

- **Batting:** Sangeeth Cooray was the highest run scorer of the tournament, amassing 408 runs at an impressive average of 58.28 in 7 matches.
- **Bowling:** Muditha Lakshan topped the bowling charts with 12 wickets in 9 matches.



## UNDER -23 TOURNAMENT

This tournament provided an excellent platform to identify promising young talent suitable for longer-format cricket.

Captained by Hirun Gallage, the team played 5 matches and finished among the top four teams.

- **Batting:** Randun Ganganath was the leading run scorer with 311 runs in 5 matches.
- **Bowling:** Rayan Dissanayake captured 21 wickets in 5 matches, averaging 20.9.



Colombo Colts Cricket Club

## WOMEN'S LIMITED OVERS TOURNAMENT

The team was captained by outstanding all-rounder Dulanga Dissanayake and consisted of several school players along with players from outstation districts.

The season began on a winning note with a victory over Ace Capital. Out of nine matches, excluding one no-decision, the competition was intense, with many opponents comprising National players representing Forces teams.

Compared to the previous season, a marked improvement in performance was observed.

- Batting: Shayani Senaratne scored 156 runs in 9 matches.
- Bowling: Nethmi Sanjana was outstanding, capturing 14 wickets.

The team was coached by Mr. Kanishka Perera, a qualified Sri Lanka Cricket coach.

## THREE-DAY PREMIER LEAGUE TOURNAMENT

At the time of preparing this report, two matches had been completed.

In the inaugural match, captained by Dhananjaya Lakshan, Colombo Colts completely outclassed Chilaw Marians, securing an outright victory.

- Batting Highlights:  
Dinesh Chandimal scored a brilliant 150 runs, while Shalin de Mel contributed 76 runs.
- Bowling Highlights:  
Akila Dhananjaya claimed 8 wickets, and Harshana Wickremasinghe took 4 wickets. In the second match against Police SC, Colts lost on the first innings.
- Milestones; Dinesh Chandimal reached 13,000 First-Class runs, scoring 61 runs. Dunith Wellalage narrowly missed his maiden First-Class century, dismissed on 99.
- Bowling: Kavishka Anjula claimed 10 wickets in the match, while Akila Dhananjaya took 6 wickets.





## HOSTEL FACILITIES



Mens

## PLAYERS HOSTEL

Keeping with the policy of providing basic needs to players in need of assistance were provided with accommodation facilities and they were provided with meals throughout the year.



## GYMNASIUM FACILITY

Gymnasium facility is provided to all players under the guidance of a qualified trainer and physiotherapist.



## CRICKET ACADEMY



The Colts Cricket Academy was established with the primary vision of nurturing young cricketing talent from nearby schools by providing them with proper guidance and basic cricketing techniques from an early age. The academy focuses on building strong fundamentals while encouraging discipline, teamwork, and sportsmanship among young players.

Over the years, many players who have undergone training at the academy have progressed to gain selection in their respective school age-group teams, reflecting the effectiveness of the coaching and development programs. Junior players are also given regular opportunities to participate in age-group matches against school teams and other cricket academies, helping them gain valuable match experience and confidence.

In addition, the club management has awarded scholarships to outstanding and talented children from less financially privileged backgrounds, ensuring equal opportunities for all and reinforcing the academy's commitment to developing cricket at the grassroots level.





Colombo Colts Cricket Club

### COACHING & SUPPORT STAFF -

- Mr. Anil Ridigammanagedara – Head Coach
- Mr. Wasantha Thushara – Fielding Coach
- Mr. Dharaka Gamage – Throwdown Specialist
- Mr. Sachinth Nimesh Madhusanka – Trainer
- Mr. B. R. Udayanga Prasad – Physiotherapist
- Mr. Rajiv Diguarachchi – Masseur
- Mr. Kanishka Perera – Women’s Team Coach





## GROUNDS FACILITIES

Colts Cricket Ground, located at No 17, Park Road, Colombo 05, is the home ground of the Colts Cricket Club and has been a key venue for domestic cricket for many years. The ground is regularly used for first-class, List A, and women's cricket matches, playing an important role in Sri Lanka's club cricket structure.

The facility includes a main turf wicket for matches along with dedicated practice and training pitches supported by net practice areas. These facilities are extensively used by the Colts Cricket Academy and club teams for regular coaching sessions, skill development, and match preparation.

Colts Cricket Ground continues to serve as an important center for competitive cricket and player development, supporting both senior and junior cricketers throughout the year.



Ground Staff



Colombo Colts Cricket Club

## NATIONAL REPRESENTATION

Under noted players were recognized and were awarded SLC contracts.



Angelo Mathews



Dinesh Chandimal



Dilshan Madushanka



Dunith Wellalage



Dhananjaya Lakshan



Akila Dhananjaya

## REPRESENTATION AT NATIONAL SUPER LEAGUE

- Angelo Mathews
- Dinesh Chandimal
- Akila Dhananjaya
- Dunith Wellalage
- Dilshan Madusanka
- Dhananjaya Lakshan
- Sangeeth Cooray
- Sanoj Darshika
- Udith Madushan
- Kavishka Anjula



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

The management of the Colts Cricket Club awarded club contracts to the under noted players considering their performances.



Sangeeth Cooray



Udith Madushan



Kavishka Anjula



Sanoj Darshika



Muditha Lakshan



Ravindu Rathantha



Shalin De Mel



Yohan Mendis



Harshana Wickremasinghe



Sheran Fonseka

### **JUNIOR PLAYERS SELECTED TO AGE-GROUP NATIONAL SQUADS**

- Kavija Gamage – World Cup Squad (Vice Captain)
- Adam Hilmy – World Cup Squad
- D. Mahavithana – World Cup Squad

### **COLTS CRICKET COMMITTEE**

The Cricket Committee headed by Chairman Chaminda Mendis, worked closely with the rest of the members who had given their fullest cooperation for the upliftment of the standard of cricket.

- Mr. Chaminda Mendis – Chairman
- Mr. K. Mathivanan – Member
- Mr. Malcolm Perera – Cricket Secretary
- Mr. Shane Fernando – Ground Secretary
- Mr. Sanjeewa Kadawatharachchi – Cricket Manager
- Mr. Gayan Kaushalya – Cricket Analyst

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 -2025

Colts Hockey is affiliated with the Colombo Hockey Association and has been granted Controlling Club status. During the year under review, the activities of the Hockey section were carried out under the guidance of the President, Mr. Nishantha Ranatunga, and the Committee of Management. The Hockey Committee for the year comprised the following members.

- Mr. M. Ratnaharan – Treasurer / Chairman
- Mr. K. Jeyaratnam – Secretary – Men’s Hockey
- Miss. Vindhya Jayasuriya – Secretary – Women’s Hockey

We extend our heartfelt gratitude and respect to our beloved coach, Mr. J. A. N. Perera, for his exemplary service to Colts Hockey. His unwavering dedication, discipline, and mentorship inspired countless players and strengthened our teams over many years. Although he is no longer with us, his invaluable contribution will always be remembered and cherished.

### Men’s Hockey

The Men’s Hockey Team was coached by Mr. Ayeshmantha Lahiru and captained by Mr. Heshan Rangana during the year 2025.

The team participated in the Colombo Hockey Association League Tournament and performed commendably, finishing as runners-up. They also took part in the Knockout Tournament, where they secured fourth place.

In addition, Mr. Heshan Rangana, Captain of the Colts Hockey Team, was selected to represent the Colombo Hockey Association at the Senior National Hockey Championship, which was organized and conducted by the Sri Lanka Hockey Federation.

### Women’s Hockey

The Women’s Hockey Team was initially coached by the late Mr. J. A. N. Perera. Following his demise, coaching responsibilities were undertaken by Mr. Chatura Rupasinghe. The team was captained by Miss. W. A. S. Senuthi Himara.

The Women’s Team participated in the Colombo Hockey Association League Tournament, where they qualified up to the Semi-Final stage and secured third place. They also competed in the Knockout Tournament during the year.

Miss. Vindhya Jayasooriya was appointed as the Manageress of the Sri Lanka Women’s Hockey Team for the AHF Cup held in Jakarta, Indonesia. She also served as the Manageress of the Colombo Hockey Association Junior Women’s Team at the 4th Junior Hockey Women’s Nationals, as well as the Colombo Hockey Association Women’s Team at the 26th Senior Hockey Women’s Nationals, both of which were organized and conducted by the Sri Lanka Hockey Federation. The team emerged as runners-up at the 26th Senior Hockey Women’s Nationals.

Furthermore, Miss. S. M. Neshadi Hirushika captained the Sri Lanka Under-18 Girls’ Team, which participated in the Asian Cup held in China.



## Colombo Colts Cricket Club

Nine (09) Colts players were also selected to represent the Colombo Hockey Association Team at the 4th Junior Hockey Women's Nationals organized by the Sri Lanka Hockey Federation. The team achieved the position of runners-up for the first time in the history of the tournament.



*Dr.K.Jeyaratnam* - Hockey Secretary

### REPORT OF THE HONORARY SECRETARY BILLIARD & SNOOKER

I take this opportunity to sincerely thank all members for their continued support and encouragement throughout the year, which once again contributed to a successful year for the Billiards Section.

During the year, we successfully conducted three tournaments.

For the third consecutive year, we played our annual tournament against the Automobile Association of Ceylon (AAC). This year, it was our privilege to host the tournament at our Club. The tournament was played on a best-of-seven basis, consisting of three Snooker games, two Billiards games, and two Doubles Snooker games. Our Club emerged victorious with a 4-3 win, securing three Snooker games and one Billiards game, while AAC won one Billiards game and two Doubles Snooker games.

For the first time, we organized an Open Billiards Tournament for the President's Challenge Trophy. In the final, Dr. Rajeev Sathanandarajah defeated Mr. S Sasiwarana and was crowned the Billiards Champion 2025.

In the month of December, the Annual Pot Black Snooker Championship for the President's Challenge Trophy was held. In the final, Sasiwarana defeated Azmi, while Tony secured third place by defeating Mr. S. K. Ravindran.

The final standings were as follows:

- **Pot Black Snooker Champion 2025** – Mr. S. Sasiwarana
- **1st Runner-up** – Mr. Azmi Mohideen
- **2nd Runner-up** – Mr. Tony Bohoran

I would like to extend my sincere appreciation to our generous sponsors for the trophies: Mr. K. Shakthidasan, Mr. M. Rathnahan, and Mr. Dias Mutukuda, our Club Captain, whose fullest support ensured the success of these events.

I also wish to thank Mr. S Sasiwarana for his generous donation of a set of billiard balls and a cue ball for snooker.

Last but not least, I would like to acknowledge our marker, Mr. S. Balasubramaniyan, for his active involvement in maintaining the tables and keeping the room clean throughout the year.



*M.D. Ifthikar* - Billiards & Snooker Secretary



## REPORT OF THE HONORARY BAR SECRETARY

I would like to begin by expressing my sincere appreciation to the staff of the Colombo Colts Cricket Club for their continued dedication and support throughout the year.

I also extend my gratitude to the President and the Executive Committee for their consistent guidance and encouragement. Their strategic direction and commitment to enhancing the Bar's standards have been instrumental in the improvements achieved during this period.

I wish to acknowledge the exemplary service of our Bar staff **Mr. Chaminda Perera - Head Barman, Mr. Janith Sudeepa, Mr. Arunoth Dilshan & Mr. WMRJ Upathissa**. Their professionalism, reliability, and ongoing efforts to introduce improvements in Bar operations have contributed significantly to creating a more welcoming and efficient environment for our members. Their continued dedication is greatly appreciated, and I look forward to their ongoing contributions in the year ahead.



Bar Staff

*Nilantha Amarasinghe* - Bar Secretary



## REPORT OF THE HONORARY RESTAURANT SECRETARY

Throughout the past year, several important and constructive decisions were made with the support, ideas, and recommendations of the Restaurant Committee and its members. Their collective contribution has been instrumental in guiding the Restaurant towards continuous improvement.

With the vision of the President and the Executive Committee, together with the dedicated efforts of the Restaurant staff, we have continued to work towards creating a friendly, pleasant, and welcoming environment for all our members.

Following the departure of Baracuda Management, it became clear that Trotters Management was unable to operate the Restaurant to the expected standards. Consequently, based on the recommendations of the Executive Committee, the Committee decided to hand over restaurant operations to a new management team this year. The entire operation will remain under the full supervision and oversight of the Colombo Colts Cricket Club Management to ensure improved service quality and smooth functioning.

We extend our sincere appreciation to Trotters Management for their service and contributions during the past year. We also warmly welcome the new management team and convey our best wishes as they assume responsibility. We look forward to enhanced service standards and continued development in the year ahead.

***Mr. Kapila Sumanapala*** - Restaurant Secretary





## REPORT OF SECURITY AND FACILITIES COMMITTEE

### STRENGTHENING FACILITY MAINTENANCE

In 2025, the Club appointed a dedicated Maintenance Officer to oversee all maintenance activities. All work carried out during the year has been systematically supervised and documented in the officer's official maintenance report.

**Prepared by:** Aruna, Maintenance Officer

### GROUND AREA MAINTENANCE

During 2025, regular upkeep of the sprinkler system was carried out, and a new AMC was signed (Rs.75,000.00+VAT). Maintenance work for the Players' Hostel, Raaja accommodation, staff accommodation, and ground staff restrooms was followed up throughout the year. Ground machinery including the Land Master, roller, slasher, and other equipment, received routine servicing and breakdown repairs. Damaged lighting systems were replaced, and a new DB and submersible pump were installed (Rs.57,684.00).

#### Ground Maintenance



## Main Building Maintenance

Periodic and preventive maintenance of electrical, plumbing, air-conditioning systems, generator, fire system, elevator and pest control were completed this year through relevant AMC companies. Lights replacements, painting and minor repairs were carried out in key building areas including sanitary fittings, electrical items, doors, and windows.

## Main Building Work



## NEW INSTALLATIONS & UPGRADES

New sliding windows were installed on the 3rd floor at a cost of Rs. 1,800,000.00. New flood lights and street lights were installed (Rs. 140,400.00). Additionally, the main building entrance steps leading to the ground were newly constructed.

## New Installations



## MAJOR REPAIRS & COMPLETED WORKS

The VRF system outdoor unit PCBs were replaced. The ground-side wicket concrete area was fully renovated for practice purposes, along with the installation of a new Bola machine. Plumbing repairs to the staff accommodation washrooms and the septic tank were completed. The scoreboard power cable was replaced, and roof repairs were carried out at the Players' Hostel. The 3rd floor restaurant table glass was also upgraded, replacing the damaged glass with new tempered glass (Rs. 68,000.00).



### Major Repairs



### DISPOSAL OF UNUSABLE ITEMS

Unwanted club items were removed and auctioned, generating Rs. 586,624.00 for the club from the auction company.



The continued exceptional contributions of our dedicated maintenance staff, including the janitorial team, have been invaluable in maintaining the high standards and cleanliness of our facilities throughout 2025. Their unwavering commitment and hard work have greatly supported the smooth functioning of the club and contributed to a positive environment for all the members.

Special recognition is extended to the following individuals for their outstanding service:



Maintenance Staff

From left: Mr. M. Thilakasiri, Mr. D Jayasinghe, Mr. P. Shivamoorthi, and Mr. Nandasiri.



**ATTENDANCE SUMMARY OF THE MEETINGS OF THE  
MANAGEMENT COMMITTEE 2025**

No	EXECUTIVE COMMITTEE 2025	EXCO	Attended	Absent/ Excused
1	Nishantha Ranatunga	President	11	0
2	Chaminda Vaas	Vice President	04	07
3	K Shakithidasan	Vice President	03	08
4	Chaminda Mendis	Vice President	07	04
5	Maj Gen Shiran Abeyssekera	General Secretary	11	0
6	Chandika Jayawardena	Asst. General Secretary	07	04
7	M Ratnaharan	Treasurer	11	0
8	Paduma Samarakone	Asst. Treasurer	08	03
9	Dinesh Wickremanayake	Club Captain	06	05
10	Malcom Perera	Cricket Secretary	05	06
11	Dr. Kularatnam Jeyaratnam	Hockey Secretary	08	03
12	M D Ifthikar	Billiard Secretary	09	02
13	Dharshika De Silva	Ladies Cricket Secretary	02	09
14	Vindya Jayasooriya	Ladies Hockey Secretary	09	02
15	Shane Fernando	Ground Secretary	06	05
16	Nilantha Amarasinghe	Bar Secretary	08	03
17	Kapila Sumanapala	Restaurant Secretary	10	01
18	Priyanga Gunasektra	Committee Member	08	03
19	Isuru Herath	Social & Membership / Promotions & Development Secretary	07	04
20	Lasantha Mathupala	Assist. Bar Secretary	06	05
21	T Ganesanathan	Ass. Restaurant Secretary	07	04
22	Lester Fernando	Committee Member 1	11	0
23	S K Ravindran	Committee Member 2	07	04
24	G Prashanthan	Committee Member 3	04	07
25	Dr. K S Narangoda	Committee Member 4	05	06
26	Sampath Fernando	Committee Member 5	03	08



Colombo Colts Cricket Club

## REPORT OF THE HON SOCIAL & MEMBERSHIP /PROMOTIONS & BUSINESS DEVELOPMENT SECRETARY

- NEW YEAR CELEBRATION
- VALENTINES DAY
- COLTS AVURUDU FESTIVAL
- COCKTAIL NIGHT
- 152ND ANNIVERSARY EVENT
- ANGELO MATHEWS FELICITATION AND ANNUAL DINNER DANCE

### COLTS AVURUDU FESTIVAL - 04TH MAY 2025

The Colts Cricket Club's Avurudu Festival was successfully conducted during the year, bringing together Club members, their families, and friends in celebration of the Sinhala and Tamil New Year. The event was organized with the objective of promoting cultural appreciation and strengthening fellowship within the Colts Cricket Club community.

The festival featured a wide range of traditional Avurudu games, cultural activities, and performances, which were enthusiastically participated in by attendees of all ages. These activities created a vibrant and festive atmosphere, reflecting the spirit and traditions associated with the New Year celebrations.

The Avurudu Festival provided an important platform for members to engage beyond the sporting arena, fostering unity, camaraderie, and a shared sense of heritage. The active participation and support of members and their families contributed significantly to the success of the event.

Overall, the Colts Avurudu Festival stood as a meaningful social event in the Club's annual calendar, reinforcing community bonds and celebrating the rich cultural traditions valued by the Colts Cricket Club.







## COCKTAIL NIGHT

The Club Cocktail Night was successfully held during the year, providing members with an evening of refined social interaction, entertainment, and fellowship. The event was graciously sponsored by Rockland, whose generous support contributed significantly to the overall success and elegant ambience of the occasion.

The evening offered members and guests an opportunity to engage in a relaxed and convivial setting, complemented by music, refreshments, and quality entertainment. The well-organised programme and welcoming atmosphere were widely appreciated by those in attendance.

The strong turnout and positive feedback received from members reaffirmed the importance of such social gatherings in strengthening camaraderie and enhancing member engagement. The Cocktail Night once again proved to be a valued and well-received event within the Club's annual calendar.





## 152ND ANNIVERSARY EVENT - 26 AUGUST 2025

The Colombo Colts Cricket Club proudly commemorated its 152nd Anniversary during the year with a distinguished celebration at the Club premises, marking more than a century and a half of excellence, resilience, and service to Sri Lankan cricket. Established in 1873, the Club stands as one of the oldest and most respected cricket institutions in the country, with a rich tradition of fostering sporting talent and contributing significantly to the cricketing community.

The Anniversary event was graced by the presence of the Patron, Mr. Eastman Narangoda, President, Mr. Nishantha Ranathunga, Vice Presidents, Mr. Chaminda Vaas and Mr. Chaminda Mendis, General Secretary Major General Shiran Abeysekera, Treasurer Mr. M. Rathnahan, other members of the Executive Committee, members, and their families. Their attendance added prestige to the occasion and reflected the collective pride in the Club's enduring legacy.

The evening programme included a special historical presentation, highlighting key milestones and achievements across 152 years, underscoring the Club's sustained commitment to excellence in cricket and community engagement. A moment of silence was observed in honour of past members whose contributions have shaped the Colts' journey, followed by recognitions of individuals who have offered outstanding service to the Club.

Highlights of the celebration featured a cake-cutting ceremony, interactive sessions with distinguished members including the Honorary Life Member, Mr. Lester Fernando, and reflections from notable contributors such as Mr. Hemantha Devapriya, captain of the Club's first major title-winning team and Vice President Mr. Chaminda Vaas.

The 152nd Anniversary Celebration reaffirmed the Club's storied heritage, its achievements on and off the field, and its foundational values of sportsmanship, unity, and tradition. As the Colombo Colts Cricket Club advances into its 153rd year, it remains steadfast in its mission to develop cricketing talent, strengthen community bonds, and uphold the proud legacy it has built over generations.







## ANGELO MATHEWS FELICITATION AND ANNUAL DINNER DANCE

The Colts Cricket Club organised a Felicitation Ceremony in honour of Mr. Angelo Mathews on 25th October 2025 at Monarch Imperial, in recognition of his outstanding contribution to Sri Lanka Cricket and his distinguished association with the Club. Notably, Mr. Mathews has represented Colts Cricket Club exclusively throughout his entire club cricket career, exemplifying exceptional loyalty and commitment to the institution.

The event was held under the patronage of the Chairman, Mr. Nishantha Ranathunga, and was attended by members of the Executive Committee, whose presence highlighted the importance of the occasion and the Club's appreciation of Mr. Mathews' enduring legacy.

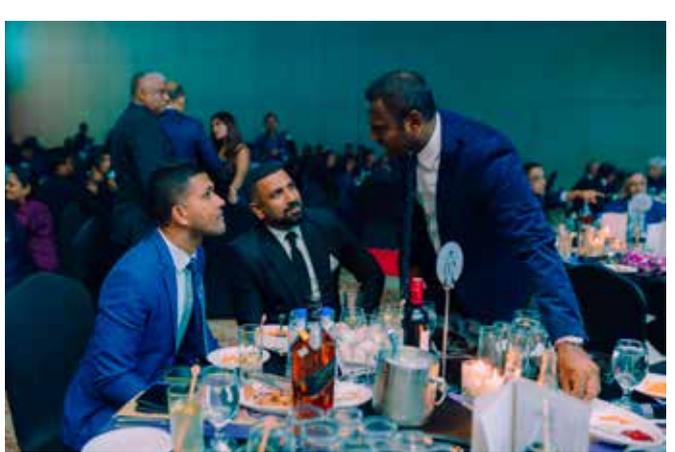
The ceremony was further honoured by the presence of several eminent former and current Sri Lankan international cricketers, including Mr. Arjuna Ranatunga, Mr. Mahela Jayawardene, Mr. Aravinda de Silva, Mr. Dinesh Chandimal, Mr. Prabath Jayasuriya, and Mr. Akila Dananjaya, together with the Club's Vice President, Mr. Chaminda Vaas. Their participation added considerable prestige to the event and reflected the high esteem in which Mr. Mathews is held within the cricketing community.

Following the felicitation, the Club hosted its Annual Dinner Dance, which provided members and invited guests with an evening of formal celebration and fellowship. Entertainment for the event was provided by the Daddy Band, contributing to the overall success of the evening.

The Felicitation Ceremony and the Annual Dinner Dance collectively marked a significant occasion in the Club's calendar for the year, reinforcing the Colts Cricket Club's traditions of excellence, unity, and recognition of outstanding service to the game.

Lastly The Club extends its sincere appreciation to Mr. Isuru Herath, Chairman – Organising Committee, Ms. Subodha, Business Development & Promotion Officer, and all the staff for their dedication and valuable contribution towards the successful conduct of the event.













**Mr. Isuru Herath** - Social & Membership / Promotions & Development Secretary



## STAFF RELATED MATTERS

The office operates with a staff strength of 09 individuals ensuring the smooth functioning of the Club, Cricket and other sports activities.

Effective functioning of the office rested on, the General Manager Mr. Chandana Abeyweera, the Accountant Mr. Geeth Wijesinghe, Accounts Assistant Mrs. S D Vindya Poornika, Business Development and Promotional Officer Mr. Krishna Loshan, IT Executive, Mr. Shifan Mohamed, Cricket Manager – Mr. Sanjeewa Kadawatharachchi, Maintenance Officer Mr. Aruna Wijebandara, Maintenance Supervisor Mr. D. Jayasinghe and Office Assistant Mr. Paulraj Kumar

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



Office Staff

From L-R (Mr. Paulraj Kumar, Mrs. S D Vindya Poornika, Mr. Shifan Mohamed, Mr. Chandana Abeyweera, Mr. Geeth Wijesinghe, Mr. Krishna Loshan, Mr. D. Jayasinghe)



## CONCLUSION

The year 2025 stands as a year of consolidation and forward momentum for the Colombo Colts Cricket Club. Despite operating within a challenging environment, the Club continued to uphold its long-standing traditions while focusing on strengthening governance, improving operational standards, and supporting the overall development of cricket and club facilities.

I wish to place on record my sincere appreciation to the Members of the Club for the confidence placed in me to serve as Honorary Secretary and for their continued support to the Committee of Management. The cooperation extended by the membership has been invaluable in ensuring the smooth administration and effective functioning of the Club throughout the year.

My heartfelt thanks are extended to the President for his exemplary leadership, guidance, and unwavering commitment to the Club's vision. His direction and support has been instrumental in steering the Club through important initiatives and maintaining stability and unity within the management.

I also extend my sincere gratitude to the Executive Committee, Sub-Committee Members, and all staff, including ground staff and security personnel, for their dedication and professionalism. I wish to acknowledge the continued support of our partners, sponsors, whose cooperation has contributed significantly to the day-to-day operations and development of the Club.

In conclusion, I express my appreciation to all players, coaches, members, and staff for their collective efforts during the year. I also extend special thanks to Sri Lanka Cricket for their continued assistance and contribution towards the development of infrastructure and the promotion of cricket at the Colombo Colts Cricket Club. With unity, commitment, and shared purpose, we look forward to further strengthening the Club in the years ahead.

Maj General Shiran Abeysekera(Rtd) RSP VSV USP MPA

Honorary General Secretary

31st January 2026

# **FINANCIAL REPORT**

## **COLOMBO COLTS CRICKET CLUB**

**2025**

# *Dayananda Samarawickrema & Co.,*

CHARTERED ACCOUNTANTS

## **Partners**

K.G. Chandana Kumara FCA, ACMA, FMAAT  
T.H. Dharmasena FCA, BA  
M.G.K. Ravindra FCA, ACMA

No. 19C, St. Joseph's Road,  
Nugegoda, Sri Lanka.  
Tele : 2854614, 2809650, 2822940,  
E-mail : dsandco@sltnet.lk  
Web : www.dsandco.lk

## **INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF COLOMBO COLTS CRICKET CLUB**

### **Report on the Audit of the Financial Statements**

#### **Opinion**

We have audited the accompanying financial statements of **Colombo Colts Cricket Club**, which comprise the Statement of Financial Position as at 31<sup>st</sup> December 2025, 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 2025, and of its financial performance for the year then ended in accordance with Sri Lanka Financial Reporting Standard for Small and Medium Sized Entities.

#### **Basis for Opinion**

We conducted our audit in accordance with Sri Lanka Auditing Standards (SLAuSs). Our responsibilities those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our reports. We are independent of the Club in accordance with the ethical requirement 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 and fair presentation of these financial statements in accordance with Sri Lanka Financial Reporting Standard for Small and Medium Sized Entities 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.

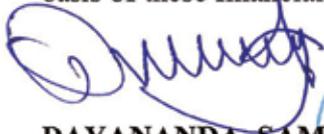
(Cond.....)



## INDEPENDENT AUDITORS' REPORT (CONTD.....)

### 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.



**DAYANANDA SAMARAWICKREMA & CO.,**

Chartered Accountants,

Nugegoda.

05.02.2026



**COLOMBO COLTS CRICKET CLUB**

**STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 31ST DECEMBER 2025**

	Notes	2025 Rs. Cts	2024 Rs. Cts
<b>Income</b>			
Subscriptions		6,438,013.38	8,944,310.00
Income from Bar		24,587,679.30	33,246,596.38
Kitchen Sales		22,516,623.00	1,001,250.00
Income from Billiards		665,110.34	726,900.00
Kitchen Commissions		2,298,021.04	2,690,659.23
Income from Hire	03	40,434,009.03	36,051,473.50
Income from Annual Functions	04	142,150.00	994,061.20
Other Income	05	509,840.00	659,020.00
Sponsorships	06	3,125,652.98	235,000.00
Cricket Academy		4,836,983.33	4,783,852.36
Corkage		847,500.00	1,222,500.00
Tournament Grants from Sri Lanka Cricket		56,299,129.07	49,676,000.00
Development Grants from Sri Lanka Cricket		7,500,000.00	44,160,000.00
Reimbursement from Sri Lanka Cricket		-	2,800,000.00
Interest Income	07	4,228,774.13	3,493,588.96
<b>Total Income</b>		<b>174,429,485.60</b>	<b>190,685,211.63</b>
<b>Direct Expenses</b>			
Billiards Expenses	08	884,293.95	744,578.69
Bar Working Expenses	09	21,588,485.82	29,955,804.91
Cricket Academy Expenses	10	2,802,499.71	2,634,085.00
Cost of Food Supply		22,516,620.00	1,254,975.00
Ground Rent - Colombo Municipal Council		8,369,880.84	5,325,720.00
Car Park Rent		600,000.00	674,338.80
Rates and Taxes		83,160.00	83,160.00
		<b>56,844,940.32</b>	<b>40,672,662.40</b>
		<b>117,584,545.28</b>	<b>150,012,549.23</b>
<b>Expenses</b>			
Staff Expenses	11	24,152,343.81	19,738,960.88
Defined Benefit Plan Cost /(Reversal)		(728,880.51)	910,230.94
Electricity		2,812,096.22	3,959,860.78
Telephone, Fax & WIFI		406,109.34	339,656.26
Security Charges		3,406,666.61	3,022,736.46
Water		383,197.67	461,160.93
Web Expenses		83,098.94	88,209.68
Membership Cards		132,279.99	165,390.00
SSCL Expense		202,100.00	-
Depreciation		19,988,638.10	18,481,687.26
OD Interest		1,653,146.20	156,500.82
Loan Interest		9,282,576.11	12,721,796.94
Other Overheads		2,415,520.03	1,976,152.90
Audit Fees		195,000.00	190,000.00
<b>Balance C/D</b>		<b>64,383,892.51</b>	<b>62,212,343.85</b>



**COLOMBO COLTS CRICKET CLUB****STATEMENT OF COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 31ST DECEMBER**

	Notes	2025 Rs. Cts	2024 Rs. Cts
<b>Balance B/F</b>		<b>64,383,892.51</b>	62,212,343.85
Professional Fees for Taxation		<b>35,000.00</b>	30,000.00
Annual General Meeting Expenses		<b>535,429.44</b>	814,173.67
New Members Welcome Night Expenses		-	203,629.05
150th Anniversary Expenses		-	40,384.61
Cleaning Expenses		<b>399,808.00</b>	335,413.00
Insurance - General		<b>337,139.02</b>	448,182.12
Legal Fees		<b>2,189,000.00</b>	2,589,500.00
Professional Fees		<b>430,000.00</b>	25,000.00
Repairs and Maintenance	13	<b>5,739,847.18</b>	3,836,986.23
Tournaments and Other Events	14	<b>44,738,555.06</b>	46,308,152.05
Miscellaneous Expenses	15	<b>916,962.79</b>	1,413,580.91
Other Expenses	16	<b>50,000.00</b>	8,761.55
<b>Total Expenses</b>		<b><u>119,755,634.00</u></b>	<u>118,266,107.04</u>
<b>Surplus/(Deficit) Before Income Tax</b>		<b>(2,171,088.72)</b>	31,746,442.19
Income Tax	29.1	-	-
<b>Surplus/(Deficit) of Income Over Expenditure</b>		<b><u>(2,171,088.72)</u></b>	<u>31,746,442.19</u>



**COLOMBO COLTS CRICKET CLUB**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31ST DECEMBER 2025**

	Notes	2025 Rs. Cts	2024 Rs. Cts
<b>Assets</b>			
<b>Non Current Assets</b>			
Property, Plant & Equipment	17	<u>228,340,545.68</u>	<u>242,933,533.41</u>
		<u>228,340,545.68</u>	<u>242,933,533.41</u>
<b>Current Assets</b>			
Inventories	18	3,773,902.82	2,191,441.07
Deposits & Other Receivables	19	35,430,402.64	12,026,796.97
Cash & Cash Equivalents	20	<u>53,114,251.13</u>	<u>50,031,646.03</u>
		<u>92,318,556.59</u>	<u>64,249,884.06</u>
<b>Total Assets</b>		<u><u>320,659,102.27</u></u>	<u><u>307,183,417.47</u></u>
<b>Reserves and Liabilities</b>			
<b>Reserves</b>			
Accumulated Fund	21	<u>123,365,368.54</u>	<u>125,294,967.60</u>
		<u>123,365,368.54</u>	<u>125,294,967.60</u>
<b>Non Current Liabilities</b>			
Bank Loans	22	83,803,290.20	97,657,934.78
Retirement Benefit Obligations	23	<u>1,547,510.50</u>	<u>2,502,266.01</u>
		<u>85,350,800.70</u>	<u>100,160,200.79</u>
<b>Current Liabilities</b>			
Welfare Contribution		2,247,490.34	1,590,325.75
Deffered Grant Income	24	18,110,870.93	-
Trade Payables	25	5,910,017.08	1,120,031.04
Advance & Other Payables	26	53,960,859.85	61,369,530.46
Accrued Expenses	27	4,269,345.95	4,134,842.22
Bank Overdrafts	28	27,499,348.89	13,568,519.61
Provision for Taxation	29	<u>(55,000.00)</u>	<u>(55,000.00)</u>
		<u>111,942,933.03</u>	<u>81,728,249.08</u>
<b>Total Reserves and Liabilities</b>		<u><u>320,659,102.27</u></u>	<u><u>307,183,417.47</u></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.

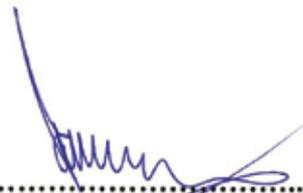


**Mr.M Ratnaharan**  
**Hony Treasurer**



**Major General Shiran Abeysekera (Rtd)**  
**Hony General Secretary**





**Mr.Nishantha Ranatunga**  
**Hony President**

5th February 2026.

**COLOMBO COLTS CRICKET CLUB**

**STATEMENT OF CASH FLOW  
FOR THE YEAR ENDED 31ST DECEMBER 2025**

	2025 Rs. Cts	2024 Rs. Cts	
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>			
Surplus / (Deficit) of Income Over Expenditure	(2,171,088.72)	31,746,442.19	
<b>Adjustments</b>			
Write Off / (Back) Expenses	241,489.66	(732,238.81)	
Defined Benefit Plan Cost/ (Reversal)	(728,880.51)	910,230.94	
Welfare Contribution Provision	657,164.59	380,038.66	
Depreciation	19,988,638.11	18,481,687.27	
Adjustments due to Deffered Revenue Recognition	18,110,870.93	-	
<b>Operating Profit Before Changes in Working Capital</b>	<b>36,098,194.05</b>	<b>50,786,160.24</b>	
<b>Changes in Working Capital</b>			
(Increase)/ Decrease in Inventories	(1,582,461.75)	1,284,997.84	
(Increase)/ Decrease in Deposits & Other Receivables	(23,403,605.68)	(1,130,183.65)	
Increase/ (Decrease) in Advances & Other Payables	(7,408,670.61)	9,709,371.80	
Increase/ (Decrease) in Accrued Expenses	134,503.73	1,993,550.87	
Increase/ (Decrease) in Trade Payables	4,789,986.04	(73,229.57)	
<b>Operating Profit After Changes in Working Capital</b>	<b>8,627,945.79</b>	<b>62,570,667.52</b>	
Gratuity Paid	(225,875.00)	(278,300.00)	
Income Tax Paid	-	-	
<b>Net Cash in Flow from Operating Activities</b>	<b>8,402,070.79</b>	<b>62,292,367.52</b>	
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>			
Acquisitions of Property, Plant & Equipment	(5,395,650.38)	(42,656,115.34)	
Capitalization of Work In Progress	-	8,375,000.00	
	<b>(5,395,650.38)</b>	<b>(34,281,115.34)</b>	
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>			
Net of Loans Obtained / (Repayments)	(13,854,644.58)	(15,125,100.57)	
	<b>(13,854,644.58)</b>	<b>(15,125,100.57)</b>	
<b>Net Increase / (Decrease) in Cash and Cash Equivalents</b>	<b>(10,848,224.17)</b>	<b>12,886,151.61</b>	
<b>Cash and Cash Equivalents at the beginning of the Year</b>	<b>36,463,126.42</b>	<b>23,576,974.81</b>	
<b>Cash and Cash Equivalents at the end of the Year (Note A)</b>	<b>25,614,902.25</b>	<b>36,463,126.42</b>	
<b>Note - A</b>			
Fixed Deposits	20.1	48,427,348.31	46,251,718.48
Cash at Bank	20.2	4,428,851.20	2,978,883.10
Cash in Hand	20.3	145,032.45	541,044.45
Petty Cash	20.4	113,019.17	260,000.00
		<b>53,114,251.13</b>	<b>50,031,646.03</b>
Bank Overdrafts	28	(27,499,348.89)	(13,568,519.61)
		<b>25,614,902.24</b>	<b>36,463,126.42</b>



## **COLOMBO COLTS CRICKET CLUB.**

### **NOTES TO THE FINANCIAL STATEMENTS - 2025**

#### **01 CORPORATE INFORMATION**

##### **01.1. General**

Colombo Colts Cricket Club was founded in 1873 and the Address of the club is No.17, Park Road, Colombo -05. The club is managed by Committee of Management.

##### **01.2 Activities and Nature of Business**

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

##### **01.3 Date of Authorization for issue**

The Financial Statements of Colombo Colts Cricket Club for the year ended 31<sup>st</sup> December 2025 was authorized for issue by the Committee of Management on 5<sup>th</sup> February 2026.

#### **02. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

##### **02.1 General Accounting Policies**

###### **02.1.1 Basis of Preparation**

The financial statements which comprise the statement of comprehensive income, statement of financial position and the statement of cash flows, together with the accounting policies and notes ("financial statements") have been prepared in accordance with Sri Lanka Accounting Standards (SLFRS/ LKAS) issued by the Institute of Chartered Accountants of Sri Lanka (CA Sri Lanka) and the requirement of the Companies Act No. 07 of 2007.

###### **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.

A summary of the more important accounting policies are set out below:

##### **02.2 Valuation of Assets and Their Measurement Basis**

###### **02.2.1 Property, Plant & Equipment**

###### **A. Cost**

Property, Plant and Equipment are stated at cost less accumulated depreciation and accumulated impairment losses.



The cost for this purpose includes the cost of acquisition and any directly attributable expenditure incurred to bring the asset to its working condition or intended use. The cost of self-constructed assets includes the cost of materials, direct labour, and any other costs directly attributable to bringing the asset to the working condition or its intended use. This also includes cost of dismantling and removing the existing assets.

Capital Work-in-progress is transferred to the respective asset accounts at the time of first utilization or at the time the asset is commissioned.

When property, plant and equipment have different useful lives, they are accounted for as separate items (major components) of property, plant and equipment.

Permanent Land Development Costs are costs incurred to make major changes to land contours, to build new access roads and on other major infrastructure development.

Gains and losses on disposal of an item of property, plant and equipment are determined as difference between the proceeds from disposal and the carrying amount of property, plant and equipment, and are recognized under other income in the statement of comprehensive income.

### **B. Subsequent Expenditure**

Expenditure incurred on existing property, plant and equipment are capitalized when it is expected that such expenses would result in future economic benefits in excess of those originally assessed and its cost can be measured reliably. The carrying amount of the replaced asset is derecognized.

The costs of the day to day servicing/ maintenance of property, plant and equipment are recognized in Comprehensive Income Statement as incurred. When a revalued asset is disposed, the amount included in the revaluation surplus reserve is transferred to retained earnings.

### **C. De-recognition**

The carrying amount of an item of property, plant and equipment is de-recognized on disposal or when no future economic benefits are expected from its use or disposal. Gains or losses on de-recognition are recognized under other income in statement of comprehensive income.

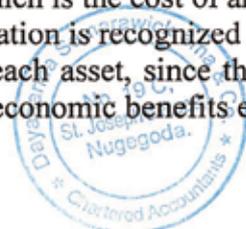
### **D. Borrowing Cost**

Borrowing costs that are directly attributable to acquisition, construction or production of a qualifying asset, which takes a substantial period of time to get ready for its intended use or sale, are capitalized as a part of the asset. The amounts of the borrowing costs which are eligible for capitalization are determined in accordance with the in LKAS 23 - Borrowing Costs.

Borrowing costs that are not capitalized are recognized as expenses in the period in which they are incurred and charged to the Statement of Comprehensive Income

### **E. Depreciation**

Depreciation is calculated over the depreciable amount, which is the cost of an asset, or other amount substituted for cost, less its residual value. Depreciation is recognized in profit or loss on a straight line basis over the estimated useful life of each asset, since this most closely reflects the expected pattern of consumption of the future economic benefits embodied in the asset.



Leased assets are depreciated over the shorter of the lease term and their useful lives unless it is reasonably certain that the Club will obtain ownership by the end of the lease term. Land is not depreciated.

Depreciation has been provided on the straight line basis using the following rates per annum.

The estimated useful lives for the current and comparative periods are as follows:

Buildings	Over 20 years @ 5%
Bar Equipment	Over 5 years @ 20%
Kitchen Equipment	Over 5 years @ 20%
Furniture & Fittings	Over 5 years @ 20%
General Equipment	Over 5 years @ 20%
Ground Equipment	Over 5 years @ 20%
Computers & Printers	Over 5 years @ 20%
Sports Equipment	Over 5 years @ 20%
Air Conditioner	Over 5 years @ 20%
Office Equipment	Over 5 years @ 20%
Computer Software	Over 5 years @ 20%
Billiard Equipment	Over 5 years @ 20%
Solar Power Project	Over 20 years @ 5%
Center Wicket Renovation	Over 5 years @ 20%
Fire System	Over 5 years @ 20%
Network Ravamp Project	Over 20 years @ 5%
Water Pump	Over 10 years @ 10%
Cricket Equipment	Over 10 years @ 10%
Drain System	Over 20 years @ 5%

#### **F. De – recognition**

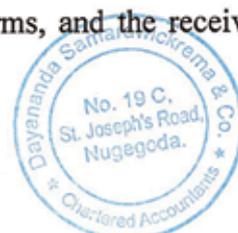
Any time of Property, Plant and Equipment is de- recognized upon disposal or when no future economic benefits are expected from its use or disposal. Any gain or loss arising on de-recognizing of the asset is calculated as the difference between the net disposal proceeds and carrying amount.

#### **02.2.2 Inventories**

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

#### **02.2.3 Receivables**

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



#### **02.2.4 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.

#### **02.2.5 Impairment of Asset**

Any asset is impaired when its carrying amount 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 Employee's Provident Fund Contributions and Employee's Trust Fund Contribution in line with respective statutes and regulations. The club contributes 12% and 3% of gross emoluments of employees to the Employee's provident Fund and to the Employee's Trust Fund respectively.

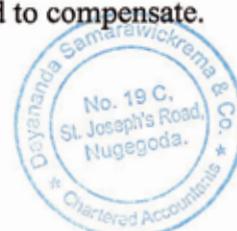
#### **02.3.4 Defined Benefit Obligation**

Retirement gratuity is a defined benefit plan. The organization is liable to pay gratuity in terms of the Payment of Gratuity Act. 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.

#### **02.3.5 Deferred Income**

##### **Government Grants and Subsidies**

Government grants are recognized where there is a reasonable assurance that the grant will be received and all attached conditions will be complied with. Where the grant relates to an asset, the grant is deducted in arriving the carrying amount of the asset. When the grants related to an expense item, it is recognized as income over the period necessary to match the grant on a systematic basis to the costs that are intended to compensate.



## **02.4 Statement of Comprehensive Income**

For the purpose of presentation of the Statement of Comprehensive Income the Committee of Management are of the opinion that function of expenses method presents fairly the elements of the Club's performance, and hence such presentation method is adopted in line with the provisions of LKAS 1 – Presentation of Financial Statements.

### **02.4.1 Revenue Recognition**

Revenue is recognized to the extent that it is probable that the economic benefits will flow to the Club and the revenue and the associated costs incurred or to be incurred can be reliably measured. Revenue is measured at the fair value of the consideration received or receivable, net of trade discounts and sales taxes, and after eliminating sales within the Club. The following specific criteria are used for the purpose of recognition of revenue.

#### **02.4.1.1 Sale of Goods**

Revenue from the sale of goods is recognized when persuasive evidence exists, usually in the form of an executed sales agreement, that the significant risks and rewards of ownership have been transferred to the buyer, usually on delivery of the goods, recovery of the consideration is probable, the associated costs and possible return of goods can be estimated reliably, there is no continuing management involvement with the goods, and the amount of revenue can be measured reliably. Revenue is recorded at invoice value.

#### **02.4.1.2 Interest Income**

Interest Income is recognized as the interest accrued (taking into account the effective yield on the asset) unless collectability is in doubt.

#### **02.4.1.3 Gains or Losses on Disposal**

Gains and losses on disposal of an item of Property, Plant & Equipment are determined by comparing the net sales proceeds with the carrying amounts of Property, Plant & Equipment and are recognized within the 'other income' in the Statement of Comprehensive Income.

### **02.4.2 Expenditure Recognition**

#### **02.4.2.1 Operating Expenses**

All expenses incurred in day to day operations of the business and in maintaining the property, plant and equipment in a state of efficiency has been charged to the Statement of Comprehensive Income in arriving at the profit/ (loss) for the year. Provision has also been made for impairment of non-financial assets, slow moving stocks, overgrown nurseries, all known liabilities and depreciation on property, plant and equipment.



#### **02.4.2.2 Finance Cost**

Finance costs comprise of interest expense on external borrowings and payments made under operating leases. Borrowing costs that are not directly attributable to the acquisition, construction or production of a qualifying asset recognized in profit or loss using the effective interest method. Payments made under operating leases are recognized in profit or loss on a straight-line basis over the term of the lease.

#### **02.5 Taxation**

##### **(a) 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 provisions of the Inland Revenue Act No. 24 of 2017 and the amendments thereto

#### **02.6 Cash Flow Statement**

The Cash Flow Statements have been prepared using the “Indirect method” in accordance with LKAS – 07 cash flow statement.

#### **02.7 Events after the reporting period**

Events after the reporting period are those events favorable and unfavorable occur between the end of the reporting period and the date when the Financial Statements are authorized for issue. The materiality of the events occurring after the reporting period is considered and appropriate adjustments or disclosures are made in the Financial Statements, where necessary.



# COLOMBO COLTS CRICKET CLUB

## NOTES TO THE FINANCIAL STATEMENTS

	2025	2024
<b>NOTE 03 - INCOME FROM HIRE</b>		
	<b>Rs. Cts.</b>	<b>Rs. Cts.</b>
A/C Room Hire	2,272,723.40	1,711,816.50
Board Room Hire	798,772.00	620,200.00
Kitchen Hire	2,520,000.00	5,280,000.00
Ground Income	13,255,149.63	8,513,402.00
Car Park Income	413,110.00	691,470.00
Side Net Practice Income	1,092,320.00	974,000.00
Rent Income - Bharati Airtel Lanka (Pvt) Ltd	5,402,529.00	4,911,390.00
Rent Income - Mobitel (Pvt) Ltd	6,435,000.00	5,850,000.00
Rent Income - Dialog Axiata PLC	2,415,765.00	2,455,695.00
Hire for Karaoke Room	426,000.00	523,000.00
Rent Income - GYM	4,356,000.00	3,960,000.00
Pavilion Hire	1,031,600.00	560,500.00
Internet Charge for Live Coverage	15,040.00	-
	<b><u>40,434,009.03</u></b>	<b><u>36,051,473.50</u></b>

## NOTE 04 - INCOME FROM ANNUAL FUNCTIONS

	Rs. Cts.	Rs. Cts.
Sales of Ties and T Shirts- 150th Anniversary	42,150.00	132,061.20
Christmas Party - Ticket Sale	100,000.00	862,000.00
	<b><u>142,150.00</u></b>	<b><u>994,061.20</u></b>

## NOTE 05 - OTHER INCOME

	Rs. Cts.	Rs. Cts.
Other Income - Empty Bottles	890.00	1,120.00
Non - Member Guest Fees	508,950.00	657,900.00
	<b><u>509,840.00</u></b>	<b><u>659,020.00</u></b>



# COLOMBO COLTS CRICKET CLUB

## NOTES TO THE FINANCIAL STATEMENTS

	2025	2024
	Rs. Cts.	Rs. Cts.
<b>NOTE 06 - SPONSORSHIPS</b>		
Sponsorship-Hockey	702,500.00	75,000.00
Sponsorship-Cricket Lanka IOC	1,750,000.00	-
Sponsorship- Snooker	10,000.00	-
Other Sponsorships	663,152.98	10,000.00
Sponsorship for Christmas	-	150,000.00
	<u>3,125,652.98</u>	<u>235,000.00</u>
<b>NOTE 07 - INTEREST INCOME</b>		
	Rs. Cts.	Rs. Cts.
On Fixed Deposits	4,116,110.35	3,263,416.63
On Money Market	56,546.07	72,868.38
On Savings Accounts	56,117.71	157,303.95
	<u>4,228,774.13</u>	<u>3,493,588.96</u>
<b>NOTE 08 - BILLIARDS EXPENSES</b>		
	Rs. Cts.	Rs. Cts.
Salaries	665,651.25	616,275.00
EPF	79,878.16	73,953.00
ETF	19,969.54	18,488.25
Maintenance & Upkeep	29,075.00	19,862.44
Billiard Tournament Expenses	89,720.00	16,000.00
	<u>884,293.95</u>	<u>744,578.69</u>



**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS**

	2025	2024
	Rs. Cts.	Rs. Cts.
<b>NOTE 09 - BAR WORKING EXPENSES</b>		
<b><u>Cost of Sales</u></b>		
Stocks as at 01st January	2,191,441.07	3,444,688.91
Add :- Purchases	18,167,175.44	22,304,555.00
Bar Sundry Purchases	430,672.88	518,069.13
Less :- Stocks as at 31st December	<u>(3,316,002.82)</u>	<u>(2,191,441.07)</u>
	17,473,286.57	24,075,871.97
<b><u>Other Expenses</u></b>		
Bar Salaries	2,212,275.52	2,383,901.13
Bar EPF	265,473.06	286,957.80
Bar ETF	66,368.26	71,739.45
Bar Special Allowances	283,661.29	253,266.67
Music Entertainment Expenses	569,172.09	1,284,031.15
Bar Maintenance	179,196.03	124,306.00
Bar License	539,053.00	444,229.03
Overtime	-	18,768.75
Bar Commission	-	1,012,732.96
	<u>4,115,199.25</u>	<u>5,879,932.94</u>
	<u><u>21,588,485.82</u></u>	<u><u>29,955,804.91</u></u>
<b>NOTE 10 - CRICKET ACADEMY EXPENSES</b>		
	Rs. Cts.	Rs. Cts.
Coaching Fees	2,802,499.71	2,626,750.00
Sundry Expenses	-	7,335.00
	<u>2,802,499.71</u>	<u>2,634,085.00</u>
<b>NOTE 11 - STAFF EXPENSES</b>		
	Rs. Cts.	Rs. Cts.
Salaries - Office Staff	8,473,916.77	6,154,153.06
Salaries - Pavilion Staff	1,280,122.10	1,176,450.00
Salaries - Ground Staff	2,798,240.91	2,335,500.00
Overtime - Office Staff	294,226.99	245,255.41
Overtime - Pavilion Staff	159,210.19	43,466.89
Overtime - Ground Staff	1,127,305.36	808,226.02
EPF - Staff Expense	1,520,461.48	1,092,129.72
ETF - Staff Expense	380,115.37	273,032.43
Special Allowances	1,768,368.39	1,547,000.00
Telephone Allowances	196,062.55	157,198.26
Travelling Allowances	345,067.70	263,651.22
Staff Meals	5,476,926.50	5,008,069.87
Staff Welfare	7,319.50	55,878.00
Bonus	325,000.00	357,500.00
Secretary Charges	-	221,450.00
	<u>24,152,343.81</u>	<u>19,738,960.88</u>



# COLOMBO COLTS CRICKET CLUB

## NOTES TO THE FINANCIAL STATEMENTS

	2025 Rs. Cts.	2024 Rs. Cts.
<b>NOTE 12 - OTHER OVERHEADS</b>		
Postage	4,980.00	700.00
Printing & Stationery	320,615.50	317,482.05
Travelling	451,065.73	420,739.22
Credit Card - Commissions	1,214,326.98	838,751.35
Penalty & Surcharges	8,887.02	11,612.34
Bank Charges	292,105.30	285,733.29
Pest Control Charges	123,539.50	101,134.65
	<u>2,415,520.03</u>	<u>1,976,152.90</u>
<b>NOTE 13 - REPAIRS &amp; MAINTENANCE</b>		
	Rs. Cts.	Rs. Cts.
Ground Maintenance	2,669,301.46	1,544,387.66
Pavilion Maintenance	-	13,851.00
Office & Washroom Maintenance	-	133,447.90
Equipment & Computer Maintenance	1,487,194.10	1,248,722.96
Furniture Maintenance	125,887.36	24,438.00
Gully Cleaning, Garbage Collection	90,949.00	129,140.00
Software Maintenance	74,665.65	372,297.62
Building Maintenance	1,225,904.64	370,701.09
Other Maintenance	65,944.97	-
	<u>5,739,847.18</u>	<u>3,836,986.23</u>
<b>NOTE 14 - TOURNAMENTS &amp; OTHER EVENTS</b>		
	Rs. Cts.	Rs. Cts.
Hockey Expenses	1,706,324.38	2,007,899.14
Under 23 Match Expenses	2,363,849.27	3,717,061.89
Cover Pulling Charges	915,000.00	258,500.00
Premier League Expenses	8,108,160.25	14,310,118.45
Women's Cricket Expenses	3,688,773.40	2,988,315.95
Players Contract fees	12,312,500.00	11,000,000.00
3 DAY Tournament Match fees	4,608,181.27	6,240,000.00
Tournament Expenses -Sundry	36,987.97	296,959.62
T 20 Players Payments	1,092,000.00	780,000.00
Cricket Coaches and Supporting Staff Payments	7,381,500.00	4,690,000.00
Hostel Expenses for Cricketers	1,817,901.41	19,297.00
Anniversary Expenses	133,385.34	-
New Year Celebration Expenses	573,991.77	-
	<u>44,738,555.06</u>	<u>46,308,152.05</u>



**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS**

	<b>2025</b>	<b>2024</b>
	<b>Rs. Cts.</b>	<b>Rs. Cts.</b>
<b>NOTE 15 - MISCELLANEOUS EXPENSES</b>		
Dialog TV	<b>32,296.60</b>	25,460.89
Advertisements	<b>314,219.81</b>	42,180.00
Members X-Mas Party Expenses	<b>288,973.33</b>	1,136,260.30
Meeting Expenses	<b>281,473.05</b>	149,679.72
Survey Charges	-	60,000.00
	<b><u>916,962.79</u></b>	<b><u>1,413,580.91</u></b>

**NOTE 16 - OTHER EXPENSES**

	<b>Rs. Cts.</b>	<b>Rs. Cts.</b>
Donations	<b>50,000.00</b>	8,761.55
	<b><u>50,000.00</u></b>	<b><u>8,761.55</u></b>



COLOMBO COLTS CRICKET CLUB

NOTES TO THE FINANCIAL STATEMENTS

NOTE 17 - PROPERTY, PLANT & EQUIPMENT

Item	Rate	Balance as at		Cost		Balance as at		Accumulated Depreciation		Balance as at		Net Book Value	
		01.01.2025		Additions / Disposals/		31.12.2025		Charges for		31.12.2025		31.12.2025	
		Rs.	Cts.	Rs.	Cts.	Rs.	Cts.	Rs.	Cts.	Rs.	Cts.	Rs.	Cts.
Building	5%	251,030,504.98	-	-	-	251,030,504.98	49,368,568.99	12,551,525.25	-	61,920,094.24	189,110,410.74	201,661,935.99	
Bar Equipment	20%	1,073,172.79	14,000.00	1,087,172.79	923,549.38	152,189.08	-	-	1,075,738.46	11,434.33	149,623.41		
Kitchen Equipment	20%	5,780,781.24	7,000.00	5,787,781.24	3,492,056.24	1,157,556.25	-	-	4,649,612.49	1,138,168.75	2,288,725.00		
Furniture & Fittings	20%	10,052,474.26	154,295.55	10,206,769.81	7,142,057.45	2,040,412.30	-	-	9,182,469.74	1,024,300.07	2,910,416.81		
General Equipment	20%	10,721,706.66	421,084.96	11,142,791.62	9,733,240.68	1,039,168.51	-	-	10,772,409.19	370,382.43	988,465.98		
Ground Equipment	20%	2,094,338.52	721,124.40	2,815,462.92	1,805,715.86	389,989.65	-	-	2,195,705.51	619,757.41	288,622.66		
Computers & Printers	20%	1,674,225.12	727,687.46	2,401,912.58	1,621,119.53	147,152.50	-	-	1,768,272.03	633,640.55	53,105.59		
Sports Equipment	20%	401,722.75	-	401,722.75	401,721.75	-	-	-	401,721.75	1.00	1.00		
Air Conditioner	20%	2,419,721.45	-	2,419,721.45	936,356.57	483,944.29	-	-	1,420,300.86	999,420.59	1,483,364.88		
Office Equipment	20%	881,251.03	40,610.00	921,861.03	589,955.82	177,603.87	-	-	767,559.69	154,301.34	291,295.21		
Computer Software	20%	150,000.00	20,100.00	170,100.00	149,999.00	-	-	-	149,999.00	20,101.00	1.00		
Billiard Equipment	20%	270,000.00	77,000.00	347,000.00	28,725.00	61,700.00	-	-	90,425.00	256,575.00	241,275.00		
Solar Power Project	5%	16,750,000.00	-	16,750,000.00	779,340.28	837,500.00	-	-	1,616,840.28	15,133,159.72	15,970,659.72		
Center Wicket Renovation	5%	10,011,610.00	-	10,011,610.00	169,641.17	500,580.50	-	-	670,221.67	9,341,388.33	9,841,968.83		
Fire System	10%	918,625.00	-	918,625.00	61,571.49	91,862.50	-	-	153,433.99	765,191.01	857,053.51		
Net Work Revamp Project	5%	1,106,664.00	-	1,106,664.00	20,096.71	55,333.20	-	-	75,429.91	1,031,234.09	1,086,567.29		
Water Pump	10%	494,000.00	-	494,000.00	18,140.62	49,400.00	-	-	67,540.62	426,459.38	475,859.38		
3rd Floor Extension	5%	3,680,120.00	2,800,000.00	6,480,120.00	141,093.23	184,006.00	-	-	325,099.23	6,155,020.77	3,539,026.77		
Crickets Equipment	10%	114,210.82	412,748.01	526,958.83	1,617.67	33,714.22	-	-	35,331.88	491,626.95	112,593.15		
Drain System	5%	700,000.00	-	700,000.00	7,027.78	35,000.00	-	-	42,027.78	657,972.22	692,972.22		
		<b>320,325,128.62</b>	<b>5,395,650.38</b>	<b>325,720,779.00</b>	<b>77,391,595.21</b>	<b>19,988,638.11</b>	<b>-</b>	<b>-</b>	<b>97,380,233.32</b>	<b>228,340,545.68</b>	<b>242,933,533.41</b>		



**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS**

	Notes	31.12.2025 Rs. Cts.	31.12.2024 Rs. Cts.
<b>NOTE 18 - INVENTORIES</b>			
Bar Stock		3,316,002.82	2,191,441.07
Cricket Academy Uniform Stock		457,900.00	-
		<u>3,773,902.82</u>	<u>2,191,441.07</u>

**NOTE 19 - DEPOSITS & OTHER RECEIVABLES**

		Rs. Cts.	Rs. Cts.
Deposits	19.1	69,254.00	57,354.00
Other Receivables	19.2	26,733,068.74	8,509,817.94
Advances	19.3	2,262,082.82	918,500.00
Staff Loans		230,000.00	301,000.00
Fixed Deposit Interest Receivable		1,296,660.18	1,497,916.30
Trade and Sundry Debtors		4,839,336.90	742,208.72
		<u>35,430,402.64</u>	<u>12,026,796.97</u>

**Note 19.1 - Deposits**

Deposit Empty Bottles		69,254.00	57,354.00
		<u>69,254.00</u>	<u>57,354.00</u>

**Note 19.2- Other Receivables**

		Rs. Cts.	Rs. Cts.
Prepaid Bar License		435,899.99	824,999.99
Prepaid Insurance		121,384.72	94,369.50
Prepaid - Fire AMC		63,000.00	120,000.00
Prepaid Rates- CMC		83,160.00	-
Prepaid - AMC Solar		190,000.00	-
Prepaid Software Maintenance		30,144.35	39,000.00
Prepaid Subscription - Web Online Booking		33,672.24	-
Prepaid EPF		60,000.87	60,000.87
Credit Card (Sampath Bank)		94,480.00	15,399.00
Credit Card (Nation's Trust Bank)		1,657.73	55,932.79
Credit Card (National Development Bank)		57,538.94	180,609.75
Credit Card (Commercial Bank)		0.00	13,597.35
Bar Deposit		45,000.00	45,000.00
Security Deposit		1,798,571.25	1,798,571.25
Prepaid AC Maintenance		902,310.00	325,850.00
Prepaid Printer Maintenance		10,622.50	-
Pre-paid - Generator Service		72,360.07	83,024.84
Clay Bags		39,000.00	265,000.00
Prepaid Elevator Service		205,000.00	236,000.00
WHT Receivable		4,558,168.65	2,844,930.74
Other Receivables		17,889,097.43	926,260.00
Insurance Claimable		42,000.00	-
Salary Advance		-	69,000.00
Reimbursement Receivable from Gym		-	426,038.37
Reimbursement Receivable from Barracuda		-	86,233.48
		<u>26,733,068.74</u>	<u>8,509,817.94</u>

**Note 19.3 - Advances**

		Rs. Cts.	Rs. Cts.
Scienter Technologies (Pvt) Ltd		575,000.00	575,000.00
Winners Sport		-	283,500.00
EEE-Technologies (Pvt) Ltd		60,000.00	60,000.00
ATOM Technologies (Pvt) Ltd		221,511.82	-
Total Solutions		240,000.00	-
Advance for Garage Constructions		332,486.00	-
Advance for Gutter Fixing		550,000.00	-
Advances for Match Expenses		283,085.00	-
		<u>2,262,082.82</u>	<u>918,500.00</u>



**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS**

	Notes	31.12.2025 Rs. Cts.	31.12.2024 Rs. Cts.
<b>NOTE 20 - CASH &amp; CASH EQUIVALENTS</b>			
Fixed Deposits	20.1	48,427,348.31	46,251,718.48
Cash at Bank	20.2	4,428,851.20	2,978,883.10
Cash in Hand	20.3	145,032.45	541,044.45
Petty Cash	20.4	113,019.17	260,000.00
		<u>53,114,251.13</u>	<u>50,031,646.03</u>
<b>Note 20.1 - Fixed Deposits</b>			
		Rs. Cts.	Rs. Cts.
NDB		14,686,856.47	13,671,730.48
Sampath Bank		20,000,000.00	20,000,000.00
Siyapatha Finance PLC		13,740,491.84	12,579,988.00
		<u>48,427,348.31</u>	<u>46,251,718.48</u>
<b>Note 20.2 - Cash at Bank</b>			
		Rs. Cts.	Rs. Cts.
Commercial Bank - Money Market - (A/C - 2000023645)		374,198.07	511,753.23
NDB - S/A - (A/C - 106002825867)		2,305,985.29	1,220,191.27
DFCC - S/A - (A/C - 033107019756)		21,103.94	21,103.94
Sampath Bank - S/A - (A/C - 100161006368)		1,727,563.90	-
Commercial Bank - C/A - (A/C - 1100017549)		-	377,257.90
Commercial Bank - C/A - (A/C - 1100039328)		-	613,601.24
NDB - C/A - (A/C - 101000953874)		-	234,975.52
		<u>4,428,851.20</u>	<u>2,978,883.10</u>
<b>Note 20.3 - Cash in Hand</b>			
		Rs. Cts.	Rs. Cts.
Main Cashier		66,941.46	186,401.46
Bar Cashier		78,090.99	354,642.99
		<u>145,032.45</u>	<u>541,044.45</u>
<b>Note 20.4 - Petty Cash</b>			
		Rs. Cts.	Rs. Cts.
Office		156.88	100,000.00
Ground		52,862.29	100,000.00
Cricket Special		30,000.00	30,000.00
Bar		30,000.00	30,000.00
		<u>113,019.17</u>	<u>260,000.00</u>
<b>NOTE 21 - ACCUMULATED FUND</b>			
		Rs. Cts.	Rs. Cts.
Balance as at the Beginning of the Year		125,294,967.60	94,280,764.22
Surplus/(Deficit) of Income Over Expenditure		(2,171,088.72)	31,746,442.19
Write (Off) / Back		241,489.66	(732,238.81)
<b>Balance as at the End of the Year</b>		<u>123,365,368.54</u>	<u>125,294,967.60</u>



**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS**

	31.12.2025	31.12.2024
	Rs. Cts.	Rs. Cts.
<b>NOTE 22 - BANK LOANS</b>		
NDB Loan - A/C No - 108020206317	76,555,517.00	88,391,363.00
NDB - Cash Back Loan	7,247,773.20	9,266,571.78
	<u>83,803,290.20</u>	<u>97,657,934.78</u>

**NOTE 23 - RETIREMENT BENEFIT OBLIGATIONS**

	Rs. Cts.	Rs. Cts.
Balance as at the beginning of the year	2,502,266.01	1,870,335.07
Provision for the Year	(728,880.51)	910,230.94
	<u>1,773,385.50</u>	<u>2,780,566.01</u>
Payments for the Year	(225,875.00)	(278,300.00)
Balance as at the end of the year	<u>1,547,510.50</u>	<u>2,502,266.01</u>

**NOTE 24 - DEFFERED GRANT INCOME**

	Grants Received/ Receivable During The Year	Expenses Incurred During The Year	Balance as at the end of the Year
	Rs. Cts.	Rs. Cts.	Rs. Cts.
Women Emerging Tournament -2025	5,000,000.00	(5,047,015.85)	(47,015.85)
Premier League Tournament - 2025-26	45,000,000.00	(26,830,717.43)	18,169,282.57
Under 23 Tournament -2025	5,000,000.00	(5,011,395.79)	(11,395.79)
	<u>55,000,000.00</u>	<u>(36,889,129.07)</u>	<u>18,110,870.93</u>

**NOTE 25 - TRADE PAYABLES**

	31.12.2025	31.12.2024
	Rs. Cts.	Rs. Cts.
International Distilleries Ltd	1,242,461.61	1,006,627.04
Vasavi (Pvt) Ltd	65,178.24	22,440.00
Gorthie Enterprises	7,500.00	6,250.00
Distilleries Company of Sri Lanka PLC	59,463.00	-
Rockland Distilleries (Pvt) Ltd	303,848.91	-
The Arunadisi (Pvt) Ltd	100,098.91	-
Luxury Brands (Pvt) Ltd	35,533.41	-
Lion Brewery Ceylon PLC	269,505.57	-
Ape Kade (BRC)	107,160.00	-
Colombo Municipal Council	740,798.17	-
Country Style Foods (Pvt) Ltd	6,237.00	-
E-Mark Stationeries	10,720.00	-
Employees Trust Fund Board	40,785.15	-
Lakshiru Enterprises	85,250.00	-
Lasantha Hettiarachchi	200,000.00	-
Liquid Island (Pvt) Ltd	4,474.56	-
Mukthar and Sons (Pvt) Ltd	6,174.02	-
Periceyl (Pvt) Ltd	26,190.00	-
Raffles Consolidated (Pvt) Ltd	1,985,324.04	-
The Superintendent of EPF	271,901.16	-
Watchguard Security & Investigations (Pvt) Ltd	341,413.33	-
N.D.N. Distributors	-	19,590.00
Lanka Premium Beverages (Pvt) Ltd	-	52,569.00
N P Hettiarachchi Distributors	-	12,555.00
	<u>5,910,017.08</u>	<u>1,120,031.04</u>



**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS**

**31.12.2025**

**31.12.2024**

**NOTE 26 - ADVANCES & OTHER PAYABLES**

	<b>Rs. Cts.</b>	<b>Rs. Cts.</b>
Ground Rent - Bharati Airtel Lanka (Pvt) Ltd	<b>4,348,377.00</b>	3,953,070.00
Ground Rent - Mobitel (Pvt) Ltd	<b>1,089,000.00</b>	979,486.94
Ground Rent - Dialog Axiata PLC	-	1,976,535.00
Softlogic Supermarket (Pvt) Ltd	<b>30,000,000.00</b>	30,000,000.00
Service Charges	<b>317,671.20</b>	324,846.64
Service Charges Reserve Fund	<b>1,213,522.82</b>	1,127,250.82
Security Deposits - Kitchen	<b>500,000.00</b>	500,000.00
Security Deposit - Raffles	<b>1,000,000.00</b>	-
Advance Payment - Rent	<b>1,668,000.00</b>	1,668,000.00
Bonus Collections	<b>466,734.80</b>	756,589.80
Coupon Fees - Bar & Rest.	<b>1,215,373.21</b>	508,930.25
Provision for Premier League Expenses	<b>5,391,300.00</b>	16,705,079.62
Un-recognized Deposits	<b>220,000.00</b>	45,900.00
VAT Received in Advance	<b>978,827.82</b>	1,067,366.39
Advance Received - Ground	<b>75,000.00</b>	708,000.00
Advance Received - Corporate Subscription	<b>51,948.00</b>	185,000.00
Advance Received - General Membership Subscription	<b>219,720.00</b>	327,100.00
Advance Received - LM - Commitment Fee	<b>724,000.00</b>	326,000.00
Advance Received - Sponsorship	<b>1,250,000.00</b>	-
Advance Received - AM - Commitment Fees	<b>24,000.00</b>	-
Advance Received - AM - Subscription	<b>16,800.00</b>	-
Advance Received - Staff Bonus 2026	<b>34,000.00</b>	-
Advance Received - GM - Commitment Fees	<b>84,000.00</b>	-
Advance Received - NextGen Subscription	<b>5,900.00</b>	-
Un-Claimed Salary	<b>26,160.00</b>	-
Advance Payment - Academy etc.	<b>18,790.00</b>	-
Security Deposit -Ceylon Travelex	<b>1,500,000.00</b>	-
Non Refundable Key Money - Ceylon Travelex	<b>1,500,000.00</b>	-
Collection for Acedamy Tournament	<b>21,735.00</b>	-
Provision for Maintanance Expenses	-	67,875.00
Refundable Deposits	-	142,500.00
	<b>53,960,859.85</b>	<b>61,369,530.46</b>



**COLOMBO COLTS CRICKET CLUB**

**NOTES TO THE FINANCIAL STATEMENTS**

	<b>31.12.2025</b>	<b>31.12.2024</b>
	<b>Rs. Cts.</b>	<b>Rs. Cts.</b>
<b>NOTE 27 - ACCRUED EXPENSES</b>		
EPF Payable	269,768.31	245,140.53
ETF Payable	56,938.44	36,771.08
Telephone Payable	45,404.52	28,136.46
Other Payables	58,875.67	573,317.05
Audit Fees Payable	195,000.00	190,000.00
Water Charges Payable	145,063.50	161,292.50
Professional Fees Payable	60,000.00	55,000.00
PAYE/APIIT Tax Payable	(3,512.00)	3,317.52
Accrued Expenses	6,030.00	1,073,850.00
Payables -Dialog TV	3,255.33	4,312.08
Electricity Payable	402,231.02	497,799.57
VAT Control	2,025,568.16	688,367.71
Car Park Rent Payable	(0.50)	60,329.36
SSCL Payable - 2.5%	224,168.34	199,874.72
WHT Payable - 5%	208,000.00	28,000.00
Salary Control A/C	(55,239.94)	-
Ground rent payable	627,795.06	-
Security Charges Payable	-	289,333.64
	<b><u>4,269,345.95</u></b>	<b><u>4,134,842.22</u></b>

**NOTE 28 - BANK OVERDRAFTS**

	<b>Rs. Cts.</b>	<b>Rs. Cts.</b>
Sampath Bank C/A - A/C - 000160005475	18,921,447.24	13,568,519.61
Commercial Bank - C/A - (A/C - 1100039328)	1,397,155.02	-
Commercial Bank - C/A - (A/C - 1100017549)	366,932.26	-
NDB - C/A - (A/C - 101000953874)	6,813,814.37	-
	<b><u>27,499,348.89</u></b>	<b><u>13,568,519.61</u></b>

**NOTE 29 - PROVISION FOR TAXATION /(REFUND)**

	<b>Rs. Cts.</b>	<b>Rs. Cts.</b>
Balance B/F	(55,000.00)	(55,000.00)
Provision for the year ( Note 29.1) <span style="float: right;">29.1</span>	-	-
	<b><u>(55,000.00)</u></b>	<b><u>(55,000.00)</u></b>
<b>Less:- Payment during the year</b>		
Income Tax Y/A 2024/25	-	-
	<b><u>(55,000.00)</u></b>	<b><u>(55,000.00)</u></b>

**Note 29.1 - Provision for Taxation During the year**

Income Tax for the Year	-	-
	<b><u>-</u></b>	<b><u>-</u></b>







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