டுංකා විදුලිබල මණ්ඩලය இலங்கை மின்சார சபை CEYLON ELECTRICITY BOARD

Jul Charl

Your ref:	My ref: DGM(CS&RA)/TRF/BSTA/01	Date: February 19, 2020
Director General Public Utilities Comm 6 th Floor, BOC Merch No.28, St, Michael's I Colombo 3.	ant Tower	2 U FEB 2020
Dear Sir	Star St	Stand *

Please find attached herewith the Bulk Supply Transaction Account for the Month of November 2019 as submitted by the Transmission Licensee. The respective decision document on which the revenue caps has been based on is indicated on the statement please.

Yours faithfully CEYLON ELECTRICITY BOARD

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Eng. P.K.N.1. Weeraratne Deputy General Manager (Corporate Strategy & Regulatory Affairs)

Encl: Annex1

Copy:

1. Dep. Secretary to the Treasury - Your letter PE/I/IMF/02/11(ii) dated 2019-06-13 refers.

BULK SUPPLY TRANSACTION ACCOUNT -2019

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(Based on Approved Transmission Revenue Cap and Approved BSOB Revenue Cap as per Decision Documents effective from 1st January 2019 and 1st July 2019)

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Sales15,4DL144,5DL244,1DL32,7DL41,4DL51,5DL1 (Reimbursement from DL to BSOB)DL2DL3DL4DL4DL5Short term loan taken19,2Energy Purchases (Note 3)18,3Mahaweli Complex12Victoria12Ukuwela13,3Bowatenna14Nilambe14Nilambe14Nilambe14Old Laxapana - Stage 1114Old Laxapana - Stage 1115Old Laxapana - Stage 1115Mind17Wind Wind14Thermal Complex24Samanala15Canyon25Other Hydro Complex24Samanala15Canyon15Cold Complex24Mind15Mind15Thermal Complex24Samanala25Cold Complex24Samanala25Cold Complex24Samanala25Cold Complex24Mind15Cold Complex25Samanala26Cold Complex26Sapugaskanda Diesel A26Sapugaskanda Diesel B26Cold Complex26Assets Management SOMW26IPP Plants6,0AcE Power (Pvt) Ltd.26AcE Power (Pvt) Ltd.27	VEMBER
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DL2 DL3 DL4 DL5 Short term loan taken Less: Expenditures Energy Purchases (Note 3) Mahaweli Complex Victoria Upper Kotmale Victoria Ukwela Bowatenna Rantambe Nilambe Laxapana - Stage 1 Old Laxapana - Stage 1 Uad Walawe Inginiyagala Wind Thermal Complex Samanala Caryon Coal Comblex Sapugaskanda Diesel A Sapugaskanda Diesel A Sapugaskanda Diesel A Coal Complex	-
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Upper Kotmale1Victoria1Ukuwela1Bowatenna1Randenigala1Rantambe1Nilambe1Laxapana Complex2New Laxapana - Stage 11Old Laxapana - Stage 12Samanala2Samanalawewa2Kukule1Uda Walawe1InginiyagalaWindThermal Complex3,4Kelanitissa PS GT 1-52Kelanitissa PS GT 7 (Fiat)2Kelanitissa PS GT7 (Fiat)2Kelanitissa PS GT7 (Fiat)2Kelanitissa PS GT7 (Fiat)2Kelanitissa PG Mana Diesel A6Sapugaskanda Diesel A6Sapugaskanda Diesel A6Sapugaskanda Diesel A6Sapugaskanda Diesel A6Assae Power (Pvt) Ltd.2Assets Management 50MW2IPP Plants6,0Asia Power (Pvt) Ltd.2ACE Power Matara (Pvt) Ltd.2ACE Power Matara (Pvt) Ltd.4ACE Power Matara (Pvt) Ltd.4Ace Power (Pvt) Ltd.4Ace Power Matara (Pvt) Ltd.4Ace Power Matara (Pvt) Ltd.4Ace Power Matar	197,222,284.84 5 88,963,203.00
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Ukuwela Bowatenna Randenigala RantambeRandenigala RantambeNilambeLaxapana ComplexNew LaxapanaOld Laxapana – Stage 1 Old Laxapana – Stage 11 Wimalasurendra Samanala CanyonOther Hydro ComplexSamanala CanyonOther Hydro ComplexSamanala WindUda Walawe Inginiyagala WindWimdThermal ComplexKelanitissa PS GT 1-5 Kelanitissa PS GT 7 (Flat)Kelanitissa PS GT7 (Flat)Kelanitissa (PCL)L1 Colombo Power (Pvt) Ltd.Acs Power (Pvt) Ltd.Acs Power (Pvt) Ltd.Acs Power (Pvt) Ltd.Acs Power Horana (Pvt) Ltd.Acs Power Embilipitiya (Pvt) Ltd.Acs Northern PowerAltaaquaV PowerNCREL2DL3DL4DL5Transmission allowed revenueSOB allowed revenueSOB allowed revenueSOB allowed revenue	129,443,057.00
Bowatenna Randenigala Rantambe Niliambe Laxapana Complex New Laxapana Old Laxapana – Stage 1 Old Laxapana – Stage 11 Wimalasurendra Samanala Canyon Other Hydro Complex Samanala Canyon Other Hydro Complex Samanalawewa Kukule Uda Walawe Inginiyagala Wind Thermal Complex Kelanitissa PS GT 1-5 Kelanitissa PS GT 7 (Fiat) Kelanitissa PS GT 1-5 Kelanitissa PS GT 1-5 Kelanitissa PS GT 1-5 Katanati Lot Coal Complex Old Chunnakam+ Islands Assets Management SOMW IPP Plants Ace Power (Pvt) Ltd. ACE Power Ma	117,830,096.00
RandenigalaRantambeNilambeLaxapana ComplexNew Laxapana - Stage 1Old Laxapana - Stage 1Old Laxapana - Stage 11WimalasurendraSamanalaCanyonOther Hydro ComplexSamanalawewaKukuleUda WalaweInginiyagalaWindThermal ComplexSamalawewaKalanitissa PS GT 1-5Kelanitissa PS GT 7 (Fiat)Kelanitissa PS GT7 (Fiat)Kalanitissa Combined CycleBargeSapugaskanda Diesel ASapugaskanda Diesel BUturu jananiCoal ComplexOld Chunnakam+ IslandsAssets Management 50MWIPP PlantsGold Chunnakam+ IslandsAssa Power (Pvt) Ltd.ACE Power Matara (Pvt) Ltd.ACE Power Matara (Pvt) Ltd.ACE Power Matara (Pvt) Ltd.ACE Power Matara (Pvt) Ltd.ACE Power Cost Power (Pvt) Ltd.ACE Power Embilipitiya (Pvt) Ltd.West Coast Power (Pvt) Ltd.Act PowerWorkffDL1 (Reimbursement from BSOB to DL)DL2DL3DL4DL5Transmission allowed revenueSoB allowed revenueSoB allowed revenueSoB allowed revenueSoB allowed revenueSoB allowed revenue<	54,192,147.00
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Old Laxapana – Stage 1Old Laxapana – Stage 11WimalasurendraSamanalaCanyonOther Hydro ComplexSamanalaCanyonOther Hydro ComplexSamanalaCanyonOther Hydro ComplexSamanalawewaKukuleUda WalaweInginiyagalaWindThermal ComplexKelanitissa PS GT 1-5Kelanitissa PS GT 7 (Fiat)Kelanitissa Combined CycleBargeSapugaskanda Diesel ACoal ComplexAgage ComplexOld Chunnakam+ IslandsAssets Management 50MWIPP PlantsColombo Power (Pvt) Ltd.AcE Power Hortana (Pvt) Ltd.ACE Power Hortana (Pvt) Ltd.ACE Power Hotana (Pvt) Ltd.ACE Power Hotana (Pvt) Ltd.ACE Power Embilipitiya (Pvt) Ltd.ACE Power Embilipitiya (Pvt) Ltd.ACE Power Embilipitiya (Pvt) Ltd.ACE Power Chilipitiya (Pvt) Ltd.ACE Power Chilipitiya (Pvt) Ltd.ACE Power Chilipitiya (Pvt) Ltd.ACE Power Chilipitiya (Pvt) Ltd.ACREZyteExempted Generators (if any)UNT adjustmentDL1 (Reimbursement from BSOB to DL)DL2DL3DL4DL5Transmission allowed revenue adjustmentBSOB allowed revenue adjustment	324,324,245.00
WimalasurendraSamanalaCanyonOther Hydro ComplexSamanalawewaKukuleUda WalaweInginiyagalaWindThermal ComplexKelanitissa PS GT 1-5Kelanitissa PS GT (Flat)Kelanitissa PS GT7 (Flat)Kelanitissa PS GT7 (Flat)Kelanitissa Combined CycleBargeSapugaskanda Diesel ASapugaskanda Diesel BUtru jananiCoal ComplexOld Chunnakam+ IslandsAssets Management SOMWIPP PlantsCold Chunnakam+ IslandsAsia Power (Pvt) Ltd.AcE Power Horana (Pvt) Ltd.ACE Power Matara (Pvt) Ltd.ACE Power Matara (Pvt) Ltd.ACE Power Matara (Pvt) Ltd.AcE Power Embilipitiya (Pvt) Ltd.AcE Power Embilipitiya (Pvt) Ltd.Ace Power Embilipitiya (Pvt) Ltd.Ace Power Matara (Pvt) Ltd.Ace Power Matara (Pvt) Ltd.Ace Power Matara (Pvt) Ltd.Ace Power Matara (Pvt) Ltd.Ace Power Embilipitiya (Pvt) Ltd.Ace Power Embilipitiya (Pvt) Ltd.Ace Power Matara (Pvt) Ltd.Ace Power Matara (Pvt) Ltd.Ace Power Matara (Pvt) Ltd.Ace Power Informational Projects Ltd.Northern PowerAltaaquaV PowerDL1 (Reimbursement from BSOB to DL)DL2DL3DL4DL5Transmission allowed revenueSOB allowed revenueSOB allowed revenue adjustmentBSOB allowed revenue adjustme	148,124,163.00
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Other Hydro Complex2Samanalawewa3Kukule4Uda Walawe1InginiyagalaWindThermal Complex3,4Kelanitissa PS GT 1-53Kelanitissa PS GT7 (Fiat)2Kelanitissa Combined Cycle4Barge5Sapugaskanda Diesel A6Sapugaskanda Diesel B8Uturu janani2Coal Complex4,5Old Chunnakam+ Islands5Assets Management SOMW3IPP Plants6,6Asia Power (Pvt) Ltd.2Lakdanavi Ltd.5Colombo Power (Pvt) Ltd.2ACE Power Horana (Pvt) Ltd.2ACE Power Horana (Pvt) Ltd.4ACE Power Horana (Pvt) Ltd.4ACE Power Embilipitiya (Pvt) Ltd.4West Coast Power (Pvt) Ltd.4West Coast Power (Pvt) Ltd.4West Coast Power2NCRE2,6Exempted Generators (if any)1UNT adjustment2DL1 (Reimbursement from BSOB to DL)2DL22DL32DL42DL5Transmission allowed revenue2Transmission allowed revenue adjustment3BSOB allow	51,937,643.00
SamanalawewaSamanalawewaKukuleUda WalaweUda WalaweInginiyagalaWindThermal ComplexThermal Complex3,4Kelanitissa PS GT 1-52Kelanitissa PS GT7 (Flat)2Kelanitissa PS GT7 (Flat)2Barge9Sapugaskanda Diesel A6Sapugaskanda Diesel B8Uturu janani2Coal Complex4,5Old Chunnakam+ Islands6,0Asia Power (Pvt) Ltd.2Lakdanavi Ltd.6,0Asia Power (Pvt) Ltd.2Lakdanavi Ltd.2Colombo Power (Pvt) Ltd.2ACE Power Horana (Pvt) Ltd.2ACE Power Horana (Pvt) Ltd.2ACE Power Embilipitiya (Pvt) Ltd.2Ace Power Embilipitiya (Pvt) Ltd.4Ace Power Embilipitiya (Pvt) Ltd.2Morther Power2AltaaquaV PowerV Power2NCRE2,6Exempted Generators (if any)2UNT adjustment2DL1 (Reimbursement from BSOB to DL)2DL22DL32DL425Transmission allowed revenue2SOB allowed revenue2SOB allowed revenue adjustment3	266,655,371.00
KukuleUda WalaweInginiyagalaWindThermal Complex3,4Kelanitissa PS GT 1-51Kelanitissa PS GT 7 (Fiat)2Kelanitissa Combined Cycle4Barge2Sapugaskanda Diesel A6Sapugaskanda Diesel B2Uturu janani2Coal Complex4,2Old Chunnakam+ Islands4,2Old Chunnakam+ Islands6,0Asia Power (Pvt) Ltd.2Lakdanavi Ltd.2Colombo Power (Pvt) Ltd.2ACE Power Horana (Pvt) Ltd.2ACE Power Matara (Pvt) Ltd.2ACE Power Matara (Pvt) Ltd.4,2West Coast Power (Pvt) Ltd.4,2West Coast Power (Pvt) Ltd.4,2Northern Power2,6Exempted Generators (if any)2,6UNT adjustment2,6DL1 (Reimbursement from BSOB to DL)2,2DL32,4DL5Transmission allowed revenue2SOB allowed revenue2SOB allowed revenue2SOB allowed revenue2	164,176,261.00
InginiyagalaWindThermal Complex3,4Kelanitissa PS GT 1-51Kelanitissa PS GT7 (Fiat)1Kelanitissa Combined Cycle4Barge2Sapugaskanda Diesel A6Sapugaskanda Diesel B2Uturu janani1Coal Complex4,5Old Chunakam+ Islands6,6Assets Management SOMW1IPP Plants6,6Asia Power (Pvt) Ltd.1Colombo Power (Pvt) Ltd.2Lakdanavi Ltd.2Colombo Power (Pvt) Ltd.4ACE Power Horana (Pvt) Ltd.4ACE Power Matara (Pvt) Ltd.4ACE Power Embilipitiya (Pvt) Ltd.4ACE Power Embilipitiya (Pvt) Ltd.5West Coast Power (Pvt) Ltd.4Aggreko International Projects Ltd.4Northern Power2,6Exempted Generators (if any)2UNT adjustment2,6DL1 (Reimbursement from BSOB to DL)2,2DL32,4DL52,5Transmission allowed revenue2Transmission allowed revenue adjustment5BSOB allowed revenue adjustment5	65,047,332.00
Wind3,4Thermal Complex3,4Kelanitissa PS GT 1-51Kelanitissa PS GT7 (Fiat)1Kelanitissa Combined Cycle2Barge2Sapugaskanda Diesel A2Coal Complex4,5Old Chunnakam+ Islands4,5Old Chunnakam+ Islands6,6Asia Power (Pvt) Ltd.1Lakdanavi Ltd.2Colombo Power (Pvt) Ltd.2Acce Power Horana (Pvt) Ltd.2ACE Power Horana (Pvt) Ltd.2ACE Power Matara (Pvt) Ltd.2Acce Power Embilipitiya (Pvt) Ltd.2Acce Power Embilipitiya (Pvt) Ltd.2Acce Power Embilipitiya (Pvt) Ltd.2Metadanavi Ltd.2Vest Coast Power (Pvt) Ltd.4,2Aggreko International Projects Ltd.4,2Northern Power2,6Exempted Generators (if any)2UNT adjustment2,6DL1 (Reimbursement from BSOB to DL)2,2DL32,4DL5Transmission allowed revenue2Transmission allowed revenue adjustment3BSOB allowed revenue adjustment3	21,888,484.00
Thermal Complex3,4Kelanitissa PS GT 1-5Kelanitissa PS GT (Fiat)Kelanitissa Combined CycleBargeSapugaskanda Diesel ASapugaskanda Diesel AGold ComplexOld Chunnakam+ IslandsAssets Management 50MWIPP PlantsCoolob Power (Pvt) LtdLakdanavi LtdColombo Power (Pvt) LtdACE Power Horana (Pvt) LtdACE Power Matara (Pvt) LtdACE Power Matara (Pvt) LtdACE Power Embilipitiya (Pvt) LtdAgreko International Projects LtdNorthern PowerAltaaquaV PowerDL1 (Reimbursement from BSOB to DL)DL2DL3DL4DSOB allowed revenueBSOB allowed revenue adjustmentBSOB allowed revenue adjustment	15,543,294.00
Kelanitissa PS GT 1-5 Kelanitissa PS GT7 (Fiat) Kelanitissa Combined Cycle Barge Sapugaskanda Diesel A Sapugaskanda Diesel B Uturu janani Coal Complex Old Chunnakam+ Islands Assets Management 50MW IPP Plants Asia Power (Pvt) Ltd. Colorbo Power (Pvt) Ltd. ACE Power Horana (Pvt) Ltd. ACE Power Embilipitiya (Pvt) Ltd. ACE Power Power Kenbilipitiya (Pvt) Ltd. Vest Coast Power (Pvt) Ltd. ARE V Power WARE Exempted Generators (if any) UNT adjustment DL1 (Reimbursement from BSOB to DL) DL2 DL3 DL4 DL5 Transmission allowed revenue SOB allowed revenue adjustment	-
Kelanitissa PS GT7 (Fiat)2Kelanitissa Combined Cycle4Barge5Sapugaskanda Diesel A6Sapugaskanda Diesel B6Uturu janani7Coal Complex4,5Old Chunnakam+ Islands6,0Assets Management 50MW1IPP Plants6,0Asia Power (Pvt) Ltd.1Lakdanavi Ltd.6,0AcE Power Horana (Pvt) Ltd.1ACE Power Horana (Pvt) Ltd.2AES Kelanitissa (Pvt) Ltd.2AcE Power Embilipitiya (Pvt) Ltd2West Coast Power (Pvt) Ltd.4,2Aggreko International Projects Ltd.4,2Northern Power2,6Exempted Generators (if any)2,1UNT adjustment2,2DL1 (Reimbursement from BSOB to DL)2,2DL32,3DL42,5Transmission allowed revenue2SoB allowed revenue2SoB allowed revenue adjustment5BSOB allowed revenue adjustment5	473,829,925.85
Kelanitissa Combined CycleABargeSapugaskanda Diesel ASapugaskanda Diesel BSaUturu jananiCoal ComplexOld Chunnakam+ Islands4.5Old Chunnakam+ Islands6.6Asia Power (Pvt) Ltd.Sabugastanda Diesel BLakdanavi Ltd.Colombo Power (Pvt) Ltd.Colombo Power (Pvt) Ltd.Sabugastanda Diesel BAcE Power Horana (Pvt) Ltd.Sabugastanda Diesel BACE Power Embilipitiya (Pvt) Ltd.Sabugastanda Diesel BAce Power Embilipitiya (Pvt) Ltd.Sabugastanda Diesel BAce Power Embilipitiya (Pvt) Ltd.Sabugastanda Diesel BWest Coast Power (Pvt) Ltd.Sabugastanda Diesel BV PowerSabugastanda Diesel BNorthern PowerSabugastanda Diesel BNCRESabugastanda Diesel BDL1 (Reimbursement from BSOB to DL)DL2DL3DL4DL5Transmission allowed revenueSOB allowed revenueSabugastanda Diesel BBSOB allowed revenue adjustmentSob Ballowed revenue adjustment	152,817,345.00
BargeSapugaskanda Diesel ASapugaskanda Diesel BSapugaskanda Diesel BUturu jananiSapugaskanda Diesel BCoal Complex4,2Old Chunnakam+ IslandsSasets Management 50MWAssets Management 50MWSasets Management 50MWIPP Plants6,0Asia Power (Pvt) Ltd.Sasets Management 50MWLakdanavi Ltd.Sasets Management 50MWColombo Power (Pvt) Ltd.Sasets Management 700 Ltd.ACE Power Horana (Pvt) Ltd.Sasets Management 700 Ltd.ACE Power Matara (Pvt) Ltd.Sasets Coast Power (Pvt) Ltd.ACE Power Embilipitiya (Pvt) Ltd.Sasets Coast Power (Pvt) Ltd.Mest Coast Power (Pvt) Ltd.Sasets Coast Power (Pvt) Ltd.Northern PowerSasets Coast Power (Pvt) Ltd.Northern PowerSasets Coast Power (Pvt) Ltd.NCRESasets Coast (jf any)UNT adjustmentDL1 (Reimbursement from BSOB to DL)DL2DL3DL4DL5Transmission allowed revenueSasets Sasets S	258,441,098.00
Sapugaskanda Diesel ASapugaskanda Diesel BSapugaskanda Diesel B8Uturu janani2Coal Complex4,5Old Chunnakam+ Islands6,6Assets Management 50MW2IPP Plants6,6Asia Power (Pvt) Ltd.2Lakdanavi Ltd.2Colombo Power (Pvt) Ltd.2ACE Power Horana (Pvt) Ltd.2ACE Power Horana (Pvt) Ltd.2ACE Power Matara (Pvt) Ltd.2ACE Power Embilipitiya (Pvt) Ltd.2West Coast Power (Pvt) Ltd.4,7Aggreko International Projects Ltd.7Northern Power2Altaaqua2V Power2DL1 (Reimbursement from BSOB to DL)2DL22DL32DL42DL5Transmission allowed revenue2SOB allowed revenue2SOB allowed revenue3BSOB allowed revenue adjustment3	483,263,965.00
Sapugaskanda Diesel BSapugaskanda Diesel BUturu jananiSapugaskanda Diesel BCoal Complex4,2Old Chunnakam+ IslandsSasetsAssets Management 50MWSasetsIPP Plants6,0Asia Power (Pvt) Ltd.SasetsLakdanavi Ltd.SasetsColombo Power (Pvt) Ltd.SasetsACE Power Matrara (Pvt) Ltd.SasetsACE Power Matrara (Pvt) Ltd.SasetsACE Power Matrara (Pvt) Ltd.SasetsACE Power Embilipitiya (Pvt) Ltd.SasetsACE Power Embilipitiya (Pvt) Ltd.SasetsACE Power Embilipitiya (Pvt) Ltd.SasetsActa PowerSasetsVest Coast Power (Pvt) Ltd.SasetsNorthern PowerSasetsAltaaquaV PowerV PowerSasetsNCRESasetsDL1 (Reimbursement from BSOB to DL)DL2DL3DL4DL5Transmission allowed revenueSasets allowed revenueSasetsSoB allowed revenue adjustmentSasets	908,783,449.98
Uturu janani2Coal Complex4,5Old Chunnakam+ Islands4,5Assets Management 50MW1IPP Plants6,6Asia Power (Pvt) Ltd.2Lakdanavi Ltd.2Colombo Power (Pvt) Ltd.2ACE Power Horana (Pvt) Ltd.2ACE Power Horana (Pvt) Ltd.2ACE Power Matara (Pvt) Ltd.2ACE Power Matara (Pvt) Ltd.2ACE Power Matara (Pvt) Ltd.2ACE Power Embilipitiya (Pvt) Ltd2West Coast Power (Pvt) Ltd.4,2Aggreko International Projects Ltd.4,2Northern Power2AltaaquaVV Power2NCRE2,6Exempted Generators (if any)2UNT adjustment2DL1 (Reimbursement from BSOB to DL)2DL22DL32DL5Transmission allowed revenue2SOB allowed revenue2SOB allowed revenue2	643,353,001.37
Coal Complex4,5Old Chunnakam+ Islands3Assets Management 50MW3IPP Plants6,0Asia Power (Pvt) Ltd.5Lakdanavi Ltd.5Colombo Power (Pvt) Ltd.5ACE Power Horana (Pvt) Ltd.6ACE Power Horana (Pvt) Ltd.5ACE Power Embilipitiya (Pvt) Ltd5West Coast Power (Pvt) Ltd.4,7Aggreko International Projects Ltd.7Northern Power5Altaaqua7V Power5UNT adjustment5DL1 (Reimbursement from BSOB to DL)5DL25DL35DL45DL55Transmission allowed revenue5BSOB allowed revenue5BSOB allowed revenue5BSOB allowed revenue5BSOB allowed revenue5BSOB allowed revenue5	806,446,659.00
Old Chunnakam+ Islands Assets Management 50MW IPP Plants Asia Power (Pvt) Ltd. Lakdanavi Ltd. Colombo Power (Pvt) Ltd. ACE Power Horana (Pvt) Ltd. ACE Power Horana (Pvt) Ltd. ACE Power Matara (Pvt) Ltd. ACE Power Matara (Pvt) Ltd. ACE Power Embilipitya (Pvt) Ltd. Mest Coast Power (Pvt) Ltd. Vest Coast Power (Pvt) Ltd. Aggreko International Projects Ltd. Northern Power Altaaqua V Power NCRE DL1 (Reimbursement from BSOB to DL) DL2 DL3 DL4 DL5 Transmission allowed revenue SoB allowed revenue SoB allowed revenue	220,724,407.50
Assets Management 50MW1 <i>IPP Plants</i> 6,0Asia Power (Pvt) Ltd.2Lakdanavi Ltd.2Colombo Power (Pvt) Ltd.2ACE Power Matra (Pvt) Ltd.2ACE Power Matra (Pvt) Ltd.2AES Kelanitissa (Pvt) Ltd.2ACE Power Embilipitiya (Pvt) Ltd.2West Coast Power (Pvt) Ltd.4ACE Power Embilipitiya (Pvt) Ltd.4Aggreko International Projects Ltd.4Northern Power2AltaaquaVV Power2 <i>NCRE</i> 2,6Exempted Generators (if any)2UNT adjustment2DL1 (Reimbursement from BSOB to DL)2DL22DL32DL5Transmission allowed revenueSOB allowed revenue2BSOB allowed revenue adjustment3BSOB allowed revenue adjustment3	591,971,586.59
IPP Plants6,0Asia Power (Pvt) Ltd.1Lakdanavi Ltd.1Colombo Power (Pvt) Ltd.1ACE Power Horana (Pvt) Ltd.1ACE Power Matara (Pvt) Ltd.1ACE Skelanitissa (Pvt) Ltd.2Heladanavi Ltd.2Mest Coast Power (Pvt) Ltd.4,1AGRes Newer (Pvt) Ltd.4,2Aggres International Projects Ltd.4,2Northern Power2,6Exempted Generators (if any)2,6UNT adjustment2,6DL1 (Reimbursement from BSOB to DL)2,2DL32,4DL5Transmission allowed revenue2BSOB allowed revenue2BSOB allowed revenue2BSOB allowed revenue adjustment3	16,296,183.11
Asia Power (Pvt) Ltd. 2 Lakdanavi Ltd. 2 Colombo Power (Pvt) Ltd. 3 ACE Power Horana (Pvt) Ltd. 4 ACE Power Matara (Pvt) Ltd. 4 ACE Power Matara (Pvt) Ltd. 4 ACE Power Embilipitiya (Pvt) Ltd. 4 Heladanavi Ltd. 4 ACE Power Embilipitiya (Pvt) Ltd. 4 Mest Coast Power (Pvt) Ltd. 4 Aggreko International Projects Ltd. 4 Northern Power 2 Altaaqua V V Power 2 UNT adjustment 2 DL1 (Reimbursement from BSOB to DL) 1 DL2 1 DL3 1 DL5 Transmission allowed revenue Transmission allowed revenue 2 SOB allowed revenue 2 BSOB allowed revenue adjustment 3	106,232,247.77
Lakdanavi Ltd. Colombo Power (Pvt) Ltd. ACE Power Horana (Pvt) Ltd. ACE Power Matara (Pvt) Ltd. ACE Power Matara (Pvt) Ltd. AES Kelanitissa (Pvt) Ltd. ACE Power Embilipitiya (Pvt) Ltd. ACE Power Embilipitiya (Pvt) Ltd. Aggreko International Projects Ltd. Northern Power Altaaqua V Power NCRE Exempted Generators (if any) UNT adjustment DL1 (Reimbursement from BSOB to DL) DL2 DL3 DL4 DL5 Transmission allowed revenue BSOB allowed revenue Transmission allowed revenue adjustment BSOB allowed revenue adjustment	037,179,887.62
Colombo Power (Pvt) Ltd. ACE Power Horana (Pvt) Ltd. ACE Power Matara (Pvt) Ltd. AES Kelanitissa (Pvt) Ltd. AES Kelanitissa (Pvt) Ltd. ACE Power Embilipitiya (Pvt) Ltd West Coast Power (Pvt) Ltd. Aggreko International Projects Ltd. Northern Power Altaaqua V Power NCRE Exempted Generators (if any) UNT adjustment DL1 (Reimbursement from BSOB to DL) DL2 DL3 DL4 DL5 Transmission allowed revenue BSOB allowed revenue Transmission allowed revenue adjustment BSOB allowed revenue adjustment	159,115,845.15
ACE Power Horana (Pvt) Ltd. 2 ACE Power Matara (Pvt) Ltd. 2 AES Kelanitissa (Pvt) Ltd. 2 Heladanavi Ltd. 2 ACE Power Embilipitiya (Pvt) Ltd 2 West Coast Power (Pvt) Ltd. 4,2 Aggreko International Projects Ltd. 4,2 Northern Power 2 Altaaqua V V Power 2 NCRE 2,6 Exempted Generators (if any) 2 UNT adjustment 2 DL1 (Reimbursement from BSOB to DL) 2 DL3 2 DL5 7ransmission allowed revenue BSOB allowed revenue 2 SOB allowed revenue 2	
ACE Power Matara (Pvt) Ltd. 2 AES Kelanitissa (Pvt) Ltd. 8 Heladanavi Ltd. 4 ACE Power Embilipitiya (Pvt) Ltd 9 West Coast Power (Pvt) Ltd. 4,7 Aggreko International Projects Ltd. 4,7 Northern Power 4 Altaaqua 2,6 Exempted Generators (if any) 1012 UNT adjustment 2,6 DL1 (Reimbursement from BSOB to DL) 0,2 DL3 0,14 DL5 Transmission allowed revenue SOB allowed revenue 2 BSOB allowed revenue adjustment 2	
AES Kelanitissa (Pvt) Ltd. a Heladanavi Ltd. . ACE Power Embilipitya (Pvt) Ltd. . West Coast Power (Pvt) Ltd. . Aggreko International Projects Ltd. . Northern Power . Altaaqua . V Power . NCRE 2,6 Exempted Generators (if any) . UNT adjustment . DL1 (Reimbursement from BSOB to DL) . DL2 . DL3 . DL4 . DL5 . Transmission allowed revenue . BSOB allowed revenue . SOB allowed revenue .	103,786,639.87
Heladanavi Ltd. ACE Power Embilipitiya (Pvt) Ltd 9 ACE Power Embilipitya (Pvt) Ltd. 4,2 Aggreko International Projects Ltd. 4,2 Northern Power 4 Altaaqua 2,4 V Power 2 NCRE 2,6 Exempted Generators (if any) 2 UNT adjustment 2 DL1 (Reimbursement from BSOB to DL) 2 DL2 2 DL3 2 DL4 2 DSOB allowed revenue 2 Transmission allowed revenue adjustment 3 BSOB allowed revenue adjustment 3	837,588,619.88
West Coast Power (Pvt) Ltd. 4,2 Aggreko International Projects Ltd. Northern Power Altaaqua 2,6 V Power 2,6 Exempted Generators (if any) 2,6 UNT adjustment 2,6 DL1 (Reimbursement from BSOB to DL) 0,2 DL3 0,13 DL5 Transmission allowed revenue SOB allowed revenue 2 BSOB allowed revenue adjustment 3000 months	
Aggreko International Projects Ltd. Northern Power Altaaqua V Power NCRE Exempted Generators (if any) UNT adjustment DL1 (Reimbursement from BSOB to DL) DL2 DL3 DL4 DL5 Transmission allowed revenue BSOB allowed revenue Transmission allowed revenue adjustment BSOB allowed revenue adjustment	584,817,376.92
Northern Power Altaaqua V Power <i>NCRE</i> 2,6 Exempted Generators (if any) UNT adjustment DL1 (Reimbursement from BSOB to DL) DL2 DL3 DL4 DL5 Transmission allowed revenue BSOB allowed revenue Transmission allowed revenue adjustment BSOB allowed revenue adjustment	190,453,735.53
Altaaqua 2 V Power 2 NCRE 2,6 Exempted Generators (if any) 2 UNT adjustment 2 DL1 (Reimbursement from BSOB to DL) 2 DL2 2 DL3 2 DL5 2 Transmission allowed revenue 2 BSOB allowed revenue 2 BSOB allowed revenue adjustment 3	14,456,191.57
V Power 2,6 NCRE 2,6 Exempted Generators (if any) UNT adjustment DL1 (Reimbursement from BSOB to DL) DL2 DL3 DL3 DL4 DL5 Transmission allowed revenue SBOB allowed revenue Transmission allowed revenue adjustment BSOB allowed revenue adjustment	
NCRE 2,6 Exempted Generators (if any) UNT adjustment DL1 (Reimbursement from BSOB to DL) DL2 DL2 DL3 DL4 DL5 Transmission allowed revenue S BSOB allowed revenue S Transmission allowed revenue adjustment S	33,188,113.77
Exempted Generators (if any) UNT adjustment DL1 (Reimbursement from BSOB to DL) DL2 DL3 DL4 DL5 Transmission allowed revenue BSOB allowed revenue Transmission allowed revenue adjustment BSOB allowed revenue adjustment	113,773,364.93
UNT adjustment DL1 (Reimbursement from BSOB to DL) DL2 DL3 DL4 DL5 Transmission allowed revenue BSOB allowed revenue BSOB allowed revenue adjustment BSOB allowed revenue adjustment	691,769,634.90
DL1 (Reimbursement from BSOB to DL) DL2 DL3 DL4 DL5 Transmission allowed revenue BSOB allowed revenue Transmission allowed revenue adjustment BSOB allowed revenue adjustment	
DL2 DL3 DL4 DL5 Transmission allowed revenue BSOB allowed revenue Transmission allowed revenue adjustment BSOB allowed revenue adjustment	-
DL3 DL4 DL5 Transmission allowed revenue BSOB allowed revenue Transmission allowed revenue adjustment BSOB allowed revenue adjustment	
DL4 DL5 Transmission allowed revenue 5 BSOB allowed revenue 7 Transmission allowed revenue adjustment BSOB allowed revenue adjustment	
DL5 Transmission allowed revenue 5 BSOB allowed revenue 2 Transmission allowed revenue adjustment BSOB allowed revenue adjustment	
Transmission allowed revenue SSOB allowed revenue STransmission allowed revenue adjustment BSOB allowed revenue adjustment	
BSOB allowed revenue Transmission allowed revenue adjustment BSOB allowed revenue adjustment	
Transmission allowed revenue adjustment BSOB allowed revenue adjustment	925,141,666.67
BSOB allowed revenue adjustment	120,250,000.00
Short-term Loan Payment	
Short-term Loan interest Payment	
Subsidy Requirement from General Treasury/ (surplus) 3.5	597 699 759 69
(Sarpins) 3,5	597,699,759.69

M. H. Gump Prepared By Acct Energy Marketing

d Checked By DFM Transmission

A K G C Karunathilaka Deputy Finance Manager (Tr)