

Bandaragama Pradeshiya Sabha
Statement of Change in Budgeted Net Assets / Mass for the year ending 31 December 2022

	Accumulated surplus (deficit)	Capital expenditure allowances not included in surplus or (deficit).	Reserves and Reservatio ns-6102	Collection
true				
Balance on 01.01.2021	52,921,462.00	0		52,921,462.00
Change in accounting policies	-	0		-
Errors in previous periods	-	0		-
Restated balance		0		-
Comprehensive income for 2021	52,921,462.00	0		52,921,462.00
Balance as on 31 December 2021		0		-
Comprehensive income for 2022		0	900	900.00
Balance as on 31st December 2022	376,266,750.50	0		376,266,750.50

-

	Accumulated surplus (deficit)	Capital expenditure allowances not included in surplus or (deficit).	Reserves and Reservatio ns-6102	Collection
true				
Balance on 01.01.2020	109156	0		109156
Change in accounting policies	0	0		0
Errors in previous periods	0	0		0
Restated balance		0		0
Comprehensive income for 2021	72723700	0		72723700
Balance as on 31 December 2021	6110524	0		6110524
Comprehensive income for 2022	36185430	0	900	36186330
Balance as on 31st December 2022	31691205	0		31691205