

## **Vision**

Dope free Sri Lankan Sports Energy for right and fair achievement

## **Mission**

To implement the Convention against Doping in Sport Act No.33 of 2013. According to world Anti-Doping Act and its Regulations.



## **Chairman's Message**

It is not a secret that sports can be seen as an important aspect of the current social evolution and significant progress have been shown in the sports arena over the past decades. It is a matter of pride to point out that Sri Lankan athletes have given their contribution towards many international achievements for Mother Sri Lanka in the recent past. The Ministry of Sports has made a significant contribution to the betterment of sports by collaborating with the present government, which is not an easy task. It has been six years since the establishment of Sri Lanka Anti-Doping Agency, which currently functions under the Ministry of Sports and Youth Affairs. The role played by this institution to keep the sport clean throughout these six years, is highly commendable. Among those, series of education sessions are conducted at least three times a month to enrich the athletes who are engaged in all types of sports, with all the knowledge they require in order to get involved with their relevant sport in a clean manner free of doping. Apart from that, variety of researches have been carried out to reveal the substances that are harmful for athletes as well as beneficial for them. As the research laboratory with relevant to Sri Lanka Anti-Doping Agency is scheduled to be opened within year 2020, I am confident that this

will lead to a significant improvement in the level of research, compared to previous years. The main objective of Sri Lanka Anti-Doping Agency which is to eradicate prohibited substances and methods from sports has been taken as the theme to carry out the usual systematic and meaningful journey throughout the year 2019. Also, several programs have already been planned for the year 2020. It is a pleasure to note that, dope tests which were conducted by taking blood samples commencing from year 2018 is successfully carried out within this year as well. Apart from this, one of our major plans is to conduct number of awareness programs for athletes during next year, in terms of the MoUs (Memorandum of Understanding) which have been signed between Sri Lanka Anti-Doping Agency and Ceylon Biscuits Limited as well as the Australian Sports Anti-Doping Authority (ASADA). In addition to this, in year 2019, Intelligence Officers representing ASADA visited Sri Lanka and educated the staff members of our institution on investigation methods, which also occurred as a result of the MoU between the two parties. There are several future plans to be executed with relevant to year 2020, and I wish, all the success to fulfill all those expectations and continue to provide a great service for the people of Sri Lanka, in the coming year as well.

**Prof. Arjuna de Silva**  
Chairman



## Director General's Message

Winning and losing are two interrelated concepts which are associated with sports. It's like two sides of the same coin, and since ancient times the only hope of an athlete and goal has been to seize the opportunity to 'Win'. Currently, we often experience that sport has taken a commercialized phase. It's also because of this commercialized nature, the athlete who focuses on the sport is influenced to display his or her performance simply for the sake of winning. Here, the prohibited substances and methods come into the field, only for the sake of victory.

Sri Lanka Anti-Doping Agency was established under the Convention Against Doping in Sports Act No .33 of 2013, to prevent such situations and to protect clean athletes.

The year 2019 is successfully marked as the sixth year of establishment of the Sri Lanka Anti-Doping Agency. The year 2019 is the year which is known for number of significant milestones of the institution. Meanwhile, the new building premises which has had been constructed with relevant to this institution was ceremonially handed over to public use on 28.02.2019 by the President of the Democratic Socialist Republic of Sri Lanka, His Excellency Maithripala Sirisena, inaugurated the new office premises. The former Minister of Telecommunication, Foreign Employment and Sports, Hon.Harin Fernando, and other delegates including the senior officials of the Ministry participated in this event.

A Research unit has been established within this building premises. The construction work with relevant to this building premises has been carried out throughout the year 2019. Cabinet approval has had been granted to obtain provisions for this purpose.

This Research unit is consisted with all the modern

features. Construction work corresponding to this unit has been carried out throughout the year 2019, with the installation of the Liquid Chromatography Tandem Mass Spectrometer (LCMS) machine. This will enable us to conduct international level laboratory researches.

Sri Lanka Anti-Doping Agency has had also successfully conducted Dope Control Tests and Awareness Programs which are routine functions of the institution.

Accordingly 260 Dope Control Tests (Urine) and 20 blood tests were conducted within year 2019. Awareness programs were conducted for 3823 participants including athletes, coaches, and parents of school level athletes and support personnel who are involved in sports, with the purpose of preventing the use of prohibited substances and to promote clean sports.

The speciality of this was, that all the Sri Lankan athletes who represented the South Asian Games held in Nepal, in year 2019 were subjected to dope control tests and also were made aware of anti-doping. The Sri Lankan athletes were able to bring glory to their home country during this event.

It's with great pride that we are able to obtain the support of the Army, Navy and Air Force in this regard, which had a positive impact on its success. We look forward to carry-out these activities in the near future, with the assistance of the Sri Lanka Army, Navy, Air Force and the National Youth Services Council. Arrangements have been made to open the laboratory as the main target for the year 2020. This will enable us to explore the contents, in the traditional ayurvedic medicines and foods, which are prohibited and also share this knowledge among the international community. We also hope to intensify the usual dope control tests and awareness in year 2020.

It's the expectation of all of us, that through the progress of each of these areas, a truly sustainable and optimal level of clean sports and sporting culture will emerge. My heartiest thanks goes to all those who supported us for our success in year 2019 and wish all the success for the efforts put on to create a dope free clean sporting culture.

**Dr. Seevali Jayawickreme**  
Director General

# **Sri Lanka Anti-Doping Agency**

The most prominent place in today's sports sector is provided for clean sports and inborn talent. Sri Lanka Anti-Doping Agency is the one and foremost institution that functions to prevent doping from sports as well as to provide awareness on banned substances, in Sri Lanka.

This institution has been established according to section 3 of the Convention against Doping in Sports Act No 33 of 2013. Currently, Sri Lanka Anti- Doping Agency functions as a statutory board under the Ministry of Sports and Youth Affairs.

The prime objective of Sri Lanka Anti-Doping Agency is to eradicate Prohibited Substances which are banned to be used by the athletes as well as promoting clean sports. We are the only institution in Sri Lanka which function in this regard. This institution also works in collaboration with other International Anti-Doping Organizations those function to prevent doping from the international sports arena.

## **Objectives**

In terms of Section 11 of the Act, The Objectives of the Agency shall be:-

- (a) To take such measures as required for eradicating Doping in Sports;
- (b) To promote research into the area of Doping in relation to sports and reciprocal testing between the Agency and other International Organizations carrying out similar functions.

## **Services**

The following services are given in order to fulfill the objectives of Sri Lanka Anti -Doping Agency.

- 1 Conducting Doping Control Testing of International, National and School Level Players.
- 2 Taking Disciplinary Actions against the Players who have been found positive for Prohibited Substances and Prohibited Methods.
- 3 Enlightening the Players, Trainers, Coaches, School Children and Parents on the usage and ill effects of Prohibited Substances and Prohibited Methods.
- 4 Conducting Island wide Seminars and Awareness Programs on the importance of Anti-Doping, its ill effects and Doping Control Testing so as to improve their knowledge on it with the aid of the UNESCO fund.
- 5 Taking necessary action to include a session on Anti - Doping in the school curriculum with the purpose of educating the school children

## Board of Directors



**Prof. Arjuna De Silva**  
Chairman



**Mr. Sajith Jayalal**  
Member



**Prof. Ravindra Fernando**  
Member



**Prof. Lal Jayakody**  
Member



**Mr. D. Muthugala**  
Member



**Dr. Anwar Hamdani**  
Member



**Mr. S. I. M. Rosa**  
Member



**Mr. K. P. Siribaddhana**  
Member



**Mr. Chamara Herath**  
Member



**Dr. E. A. L. C. K. Edirisinghe**  
Member

## Current Staff



**Dr. Seevali Jayawickreme**  
Director General



**H.M.C.G. Dayarathne**  
Accountant



**J.M.J.J. Jayasundara**  
Legal Officer and Board  
Secretary



**A.S.A. Pigera**  
Research Officer



**P.N.J. Fernando**  
Research Officer



**S.A.N. Rashani**  
Research Officer



**G.N.S. Fernando**  
Administrative Officer



**Y.A.U. Medhavi**  
IT Officer



**K.R. Kanagasabapathy**  
Translator



**D.K.J. Chaturika**  
Development Officer



**P.G.M.I. Aruna Kumara**  
Development Officer



**S. Sooriyarani**  
Development Officer



**M.G.T.D.Senarathne**  
Management Assistant



**M.G.S.I.Karunathilake**  
Management Assistant



**N.G.S.H.Wijerathne**  
Management Assistant



**A.G.P.D.Thilakarathne**  
Office Aide



**A.G.L.K.S.Gunawardhana**  
Office Aide



**M.D.R.D.Jayaweera**  
Office Aide



**A.I.R.Senarathne**  
Driver

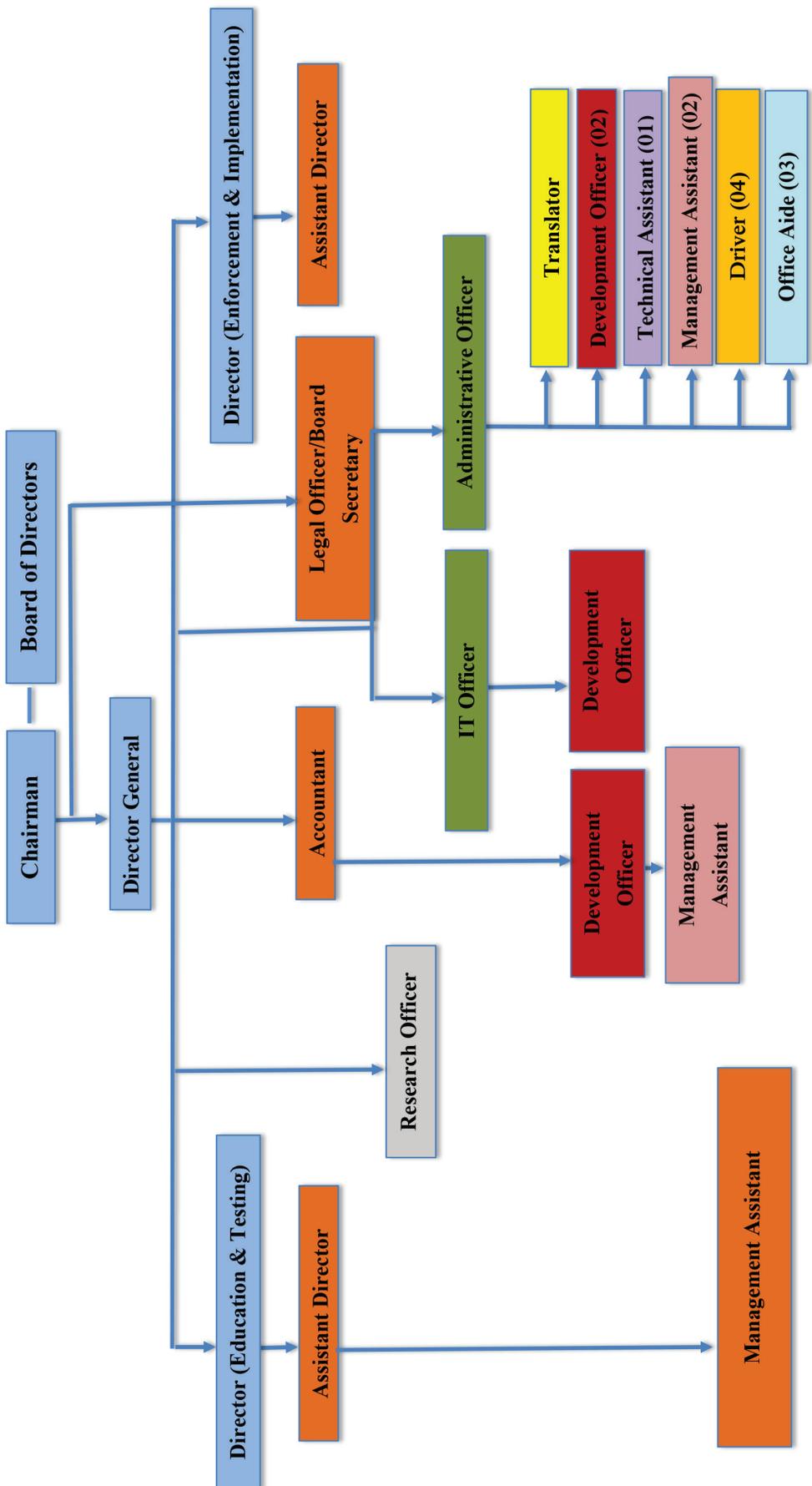


**K.M.L.Wawethenna**  
Driver



**K.P.C.Premarathne**  
Driver

# Organization Structure



- HM
- MM 1.1
- AR-1
- JM
- MA-4
- MA-3
- MA-1-1
- MA 2-1
- PL-3
- PL-1

## Cadre Information

The Department of Management Services has approved a 28 membered cadre for Sri Lanka Anti-Doping Agency. (As at 31/02/2019)

|     | <b>Designation</b>                 | <b>Salary Scale</b> | <b>Number of Posts</b> | <b>Current Number of Staff</b> | <b>Number of Vacancies</b> |
|-----|------------------------------------|---------------------|------------------------|--------------------------------|----------------------------|
| 1.  | Director General                   | HM 2-1              | 1                      | 1                              |                            |
| 2.  | Director                           | HM 1-1              | 2                      |                                | 2                          |
| 3.  | Assistant Director/Deputy Director | MM 1-1              | 2                      |                                | 2                          |
| 4.  | Accountant                         | MM 1-1              | 1                      | 1                              |                            |
| 5.  | Legal Officer/Board Secretary      | MM 1-1              | 1                      | 1                              |                            |
| 6.  | Administrative Officer             | JM 1-1              | 1                      | 1                              |                            |
| 7.  | Research Officer                   | AR 1                | 3                      | 3                              |                            |
| 8.  | Translator                         | MA-4                | 1                      | 1                              |                            |
| 9.  | IT Officer                         | JM 1-1              | 1                      | 1                              |                            |
| 10. | Development Officer                | MA 3                | 3                      | 3                              |                            |
| 11. | Management Assistant               | MA 1-1              | 4                      | 3                              | 1                          |
| 12. | Technical Assistant                | MA 2-1              | 1                      |                                | 1                          |
| 13. | Driver                             | PL 3                | 4                      | 3                              | 1                          |
| 14. | Office Aide                        | PL 1                | 3                      | 3                              |                            |
|     | <b>Total</b>                       |                     | 28                     | 21                             | 7                          |

## Research Unit

1. Two new researches were designed by the research unit of Sri Lanka Anti-Doping Agency for the current year.

Dietary supplement induced health effects in Sri Lankan athletes. – The research was started after obtaining ethics approval from Ethics Review Committee, Faculty of Medicine, University of Kelaniya. 98 athletes were screened for this study from the existing national pools of Wushu, rugby, kabaddi, students of advance diploma at National Institute of Sports Science (NISS) and University athletes. Out of the 98 athletes 45 athletes were taken to the Lanka hospital Laboratories in Narahenpita to check on their medical conditions, and their Fasting Blood Glucose, Lipid Profile, Kidney Profile, Full Blood Count, Urine full Report, Urine Protein/ Creatinine Ratio, Serum Testosterone level, tests were done and also their Physical examinations were performed by medical doctors. The collected data of 45 athletes from questionnaires and laboratory medical investigations were entered into the computer through statistical software package SPSS. At the moment the abstract of this study is in the writing stage.

- The effect of bacterial contamination on the results of the urine sample testing for banned substances in sports. – The initial literature survey and other preliminary studies were done. The relevant research has been handed over to the Ethics Review Committee of the Medical Faculty of University of Kelaniya for the approval. Further testing will be completed after purchasing of the LC-MS/ MS equipment which will be installed at the researched laboratory established at the Sri Lanka Anti-Doping Agency
2. Technical specifications were prepared for purchasing of Liquid Chromatography- Triple quadrupole Mass Spectrometry (LC-MS/MS) instrument, Reference libraries, Analytical methods, Nitrogen generator, Reference standard, Working chemicals and Nitrogen evaporating system. Assisted the technical evaluation committee for the evaluation process.
  3. Technical specifications were prepared for purchasing of Analytical balances, Top Loading Balance, Ultra-Pure Water Purification plant, Water Distillation Unit, Universal Centrifuge machine, Micro Centrifuge machine Ultra Sonic bath, Water Baths, Vortex Mixer, Laboratory refrigerator, Biomedical freezer, Laboratory Shaker, Heating Mantel, Magnetic Stirrer, Autoclave, Drying Cabinet, Conductivity Meter, pH Meters, Steam Bath, TDS Meter, Micro Pipettes to the SLADA Research Laboratory.
  4. Submitted the manuscript of research titled “Screening for performance enhancing substances and quantification of ethanol in Arishta manufactured in Sri Lanka” to the Ceylon Medical Journal for publication of the research findings.
  5. Writing of the full research paper under the title “Dietary Supplement usage, knowledge and practice of Sri Lankan athletes; A Cross Sectional Study” is still in progress.

### Testing

| No. | Description                          | January |                                      | February |          |
|-----|--------------------------------------|---------|--------------------------------------|----------|----------|
|     |                                      | Target  | Progress                             | Target   | Progress |
| 1.  | Urine Testing - Human                | 2       | 2                                    | 25       | 25       |
|     | No of In Competition Urine Tests     |         |                                      | 25       | 25       |
|     | No of Out of Competition Urine Tests | 2       | 2                                    |          |          |
|     | No of ESA/GHRF/IRMS Urine Tests      | 1       | ESA 1                                |          |          |
| 2.  | Blood Testing - Human                |         |                                      |          |          |
| 3.  | Urine Testing -Animal (Horse)        |         |                                      |          |          |
| No. | Description                          | March   |                                      | April    |          |
|     |                                      | Target  | Progress                             | Target   | Progress |
| 1.  | Urine Testing - Human                | 33      | 33                                   | 17       | 17       |
|     | No of In Competition Urine Tests     | 33      | 33                                   | 17       | 17       |
|     | No of Out of Competition Urine Tests |         |                                      |          |          |
|     | No of ESA/GHRF/IRMS Urine Tests      | 5       | ESA 2<br>GHRF 1<br>Steroid profile 2 |          |          |
| 2.  | Blood Testing - Human                |         |                                      |          |          |
| 3.  | Urine Testing -Animal (Horse)        | 2       | 2                                    |          |          |
| No. | Description                          | May     |                                      | June     |          |
|     |                                      | Target  | Progress                             | Target   | Progress |
| 1.  | Urine Testing - Human                | 35      | 30                                   | 20       | 19       |
|     | No of In Competition Urine Tests     | 20      | 21                                   | 12       | 4        |
|     | No of Out of Competition Urine Tests | 15      | 9                                    | 8        | 15       |
|     | No of ESA/GHRF/IRMS Urine Tests      |         |                                      | 3        |          |
| 2.  | Blood Testing - Human                | 6       | 2                                    | 6        | 7        |
| 3.  | Urine Testing -Animal (Horse)        |         |                                      |          |          |

| No. | Description                          | July      |                          | August   |                 |
|-----|--------------------------------------|-----------|--------------------------|----------|-----------------|
|     |                                      | Target    | Progress                 | Target   | Progress        |
| 1.  | Urine Testing - Human                | 30        | 6                        | 5        | 55              |
|     | No of In Competition Urine Tests     | 20        | 6                        | 3        | 52              |
|     | No of Out of Competition Urine Tests | 10        |                          | 2        | 3               |
|     | No of ESA/GHRF/IRMS Urine Tests      | 3         |                          | 1        | ESA 2<br>GHRF 6 |
| 2.  | Blood Testing - Human                | 6         |                          | 6        | 2               |
| 3.  | Urine Testing - Animal (Horse)       |           |                          |          |                 |
| No. | Description                          | September |                          | October  |                 |
|     |                                      | Target    | Progress                 | Target   | Progress        |
| 1.  | Urine Testing - Human                | 30        | 5                        | 30       | 59              |
|     | No of In Competition Urine Tests     | 20        | 5                        | 20       | 59              |
|     | No of Out of Competition Urine Tests | 10        |                          | 10       |                 |
|     | No of ESA/GHRF/IRMS Urine Tests      | 2         | <b>Steroid profile 1</b> | 2        |                 |
| 2.  | Blood Testing - Human                | 1         | 9                        |          |                 |
| 3.  | Urine Testing - Animal (Horse)       |           |                          |          |                 |
| No. | Description                          | November  |                          | December |                 |
|     |                                      | Target    | Progress                 | Target   | Progress        |
| 1.  | Urine Testing - Human                | 5         | 9                        | 5        | -               |
|     | No of In Competition Urine Tests     | 3         | 8                        | 3        | -               |
|     | No of Out of Competition Urine Tests | 2         | 1                        | 2        | -               |
|     | No of ESA/GHRF/IRMS Urine Tests      | 1         |                          | 1        | -               |
| 2.  | Blood Testing - Human                |           |                          |          |                 |
| 3.  | Urine Testing - Animal (Horse)       |           |                          |          |                 |

## HUMAN TEST- SUMMARY 2019

### Urine

| No  | Sport          | No of Doping Control Tests | No of Positive cases |
|-----|----------------|----------------------------|----------------------|
| 1.  | Rugby          | 19                         | 1                    |
| 2.  | Athletics      | 120                        | 2                    |
| 3.  | Cycling        | 19                         | 2                    |
| 4.  | Weight Lifting | 24                         | -                    |
| 5.  | Volleyball     | 4                          | -                    |
| 6.  | Boxing         | 4                          | -                    |
| 7.  | Cricket        | 16                         | -                    |
| 8.  | Swimming       | 13                         | -                    |
| 9.  | Wrestling      | 9                          | 1                    |
| 10. | Body Building  | 3                          | -                    |
| 11. | Power Lifting  | 2                          | -                    |
| 12. | Judo           | 7                          | -                    |
| 13. | Football       | 7                          | -                    |
| 14. | Kabaddi        | 5                          | -                    |
| 15. | Tug of War     | 4                          | -                    |
| 16. | Netball        | 3                          | -                    |
| 17. | Basketball     | 1                          | -                    |
|     | Total          | 260                        | 6                    |

## HUMAN TEST- SUMMARY 2019

### Blood

| No | Sport      | No of Doping Control Tests | No of Positive cases |
|----|------------|----------------------------|----------------------|
| 1. | Athletics  | 5                          | -                    |
| 2. | Kabaddi    | 4                          | -                    |
| 3. | Wrestling  | 3                          | -                    |
| 4. | Rugby      | 2                          | -                    |
| 5. | Water polo | 1                          | -                    |
| 6. | Swimming   | 2                          | -                    |
| 7. | Karate     | 1                          | -                    |
| 8. | Wushu      | 2                          | -                    |
|    | Total      | 20                         | 0                    |

No of Tests Conducted: Urine testing - 260  
 Blood testing - 020  
 Horse testing - 002

### **Awareness Programs**

Awareness Programs for year 2019 were conducted by the Sri Lanka Anti-Doping Agency as follows.

| <b>Month</b> | <b>No of Awareness Programs</b> | <b>Participation</b> |
|--------------|---------------------------------|----------------------|
| January      | 11                              | 424                  |
| February     | 02                              | 105                  |
| March        | 03                              | 615                  |
| April        | -                               | -                    |
| May          | 05                              | 156                  |
| June         | 04                              | 127                  |
| July         | 04                              | 297                  |
| August       | 05                              | 574                  |
| September    | 04                              | 598                  |
| October      | 03                              | 84                   |
| November     | 09                              | 766                  |
| December     | 04                              | 77                   |
| <b>Total</b> | <b>54</b>                       | <b>3823</b>          |



Awareness Program for coaches (Badulla)



Youth Expo exhibition at BMICH



Awareness Program for Army Athletics Association (Badulla)



Awareness Program for coaches

“Outreach” Program

| <b>Date</b>   | <b>Venue</b>        | <b>Description</b>                               |
|---------------|---------------------|--|
| 2019/02/23,24 | Exhibition at BMICH | “Momentum”, Youth Expo 2019                      |
| 2019.08.22    | Sugathadasa Stadium | For Swimming athletes                            |
| 2019.11.29    | Sugathadasa Stadium | For the Parents at the John Tarbet Athletic Meet |

## **Information Technology Unit**

### **Creating a website redesign strategy and implementing it.**

Reasons - Design looks outdated and lack of information

New design is more descriptive by covering wide area on anti-doping and with more functionality.

- Social Media Campaign for anti-doping awareness calling “TOP TIPS” (facebook-Anti-doping Srilanka, Twitter -@SLAntiDoping)

DR App (Drug Reference App)

This mobile application assists athletes to check the status of their medication, purchased in Sri Lanka, with the World Anti-Doping Agency (WADA) Prohibited List.

WADA issues a Prohibited List, (A List of Prohibited Substances and Methods), that designates what is prohibited in- and out-of-competition.

This application helps specially for Sri Lankan athletes and doctors to continuously monitor the prohibited status of the drugs.

Promotional video for app publishing has also been prepared and web help has been designed.

Launching of DR app was carried-out on 30th July 2019

### **Promoting the DR app through media**

IT Officer, Y.A.U.Medhavi, participated for the Rise and Shine program to give more awareness on our newly developed app on 2019.09.04

We are doing our best to give more awareness on this regard, hence our purpose is to protect all athletes from unintentional doping in Sri Lanka

Training for athletes on using the DR app

- Netball National Pool
- Kabaddi Pool and Beach Volleyball National Pool for South Asian Games
- Beach Volleyball National Pool
- Tri Forces Athletic Pools for Asian Games
- “Kridashakthi” Program
- Sri Lanka Army – Athletic Pool

**SLADA Official Website- (<https://slantidoping.org/>)**

SLADA web site in three languages

Website Design & Setup Work Includes:

- Custom interface, including layout, colors, fonts

- Website architecture & NAV
- Webpage template design with common theme
- Logo display in every page
- Test site
- Database
- Mobile friendly pages, tables, forms and images etc
- Sitelock security
- SSL
- Homepage with the SLADA highlights, data should retrieve from the database and quick
- links to most important resources
- Integrate with social media
- Main Slider (2 or 3 images) for home page and sub sliders (1or 2 images) for each other pages with relevant compressed images. Main slider should have graphical images which display our main objectives

The Official Website of Sri Lanka Anti-Doping Agency contains 38 Website Pages

The site map of the SLADA Official website, is as below

| Home Page [1]                  | SLADA                               | Awareness on Doping       | Social Engagements                    | Codes  | Doping Control and Testing                  | Resources | Contact [38] |
|--------------------------------|-------------------------------------|---------------------------|---------------------------------------|--|---|-----------|--------------|
| [2] Board                      | [8] Prevention of Doping            | [15] Anti-Doping Lectures | [20] Anti-Doping Agreements and codes | [24] Athlete must know<br>[25] Doping Samples                          | [30] Useful Links                           |           |              |
| [3] Organizational Structure   | [9] Prohibited Drugs and Methods    | [16] Exhibitions          | [21] WADA Code                        | [26] Doping Test Result Management<br>[27] Anti-Doping Rule Violations | [31] Prohibited List 2019                   |           |              |
| [4] SLADA Team                 |                                     |                           |                                       |  |   |           |              |
| [5] Committees and Panels      | [10] TUE                            | [17] Research             | [22] Sri Lanka Anti-Doping Code       | [28] Doping Test Statistics<br>[29] Anti-Doping Terms                  | [32] WADA Code                              |           |              |
| [6] History and Annual Reports | [11] Whereabouts and ADAMS          | [18] Events Calendar      | [23] Legislation on doping            | [24] Athlete must know<br>[25] Doping Samples                          | [33] International Standards on Anti-Doping |           |              |
| [7] Contact Us                 | [12] Doping Test Procedure          | [19] Stakeholders         |                                       | [26] Doping Test Result Management<br>[27] Anti Doping Rule Violations |   |           |              |
|                                | [13] Sanctions and Appeal Procedure |                           |                                       | [28] Doping Test Statistics<br>[29] Anti-Doping Terms                  | [34] SLADA App                              |           |              |
|                                | [14] FAQ                            |                           |                                       |  |   |           |              |

## **Legal Inquiries**

### **Consent for B Sample Analysis**

The B sample testing was conducted on 18.01.2019 by National Dope Testing Laboratory in India with respect to athlete Mr. Kalinga Kumarage, however the B sample has been confirmed positive for prohibited substances.

Two Kabaddi players named I.K. Chamara Nuwan & Sajini Manori Jayasinghe have been found positive for prohibited substances and it has been confirmed through the National Dope Testing Laboratory report, further it is expected to obtain the consent from the aforesaid athletes to go for the B sample testing on 25.01.2019. Further aforesaid athletes have submitted written documents stating that they do not expect to proceed with the B sample analysis. The consent with relevant to the B sample analysis, corresponding to athletes named Chamara Madhushan and W.N.S.Kumara was obtained on 16.05.2019. Both the athletes submitted a written statement, indicating that they do not wish to proceed with the B sample analysis

Reports of two Cyclists namely Mr.Sanath Jayasinghe and Mr.Ashen Dilshan have been found positive on 08.06.2019 and 22.08.2019 respectively and both the athletes refused to proceed with the B sample analysis.

B Sample analysis corresponding to Rugby player Thilina Wijesinghe and Wrestler T.K.D.Maduharsha was conducted on 24.12.2019 and both the athletes submitted a written statement refusing to proceed with the B sample analysis.

## **Disciplinary Inquiry**

Hearing of Disciplinary Inquiries of Athletes Mr. Chamara Nuwan & Mrs. Sajini Manori (Kabaddi) was held on 04.04. 2019. However Inquiry of Mr.Chamara Nuwan was terminated because of his continuous absence for the inquiries.

The disciplinary inquiry hearing corresponding to athlete C.Melani Benderege was conducted and concluded as follows

- 2019 May 09
- 2019 June 06
- 2019 June 25
- 2019 July 02

Written Submissions were tendered by the counsels with relevant to both the parties. The disciplinary inquiry decision was given on 28.10.2019.

Inquiry of Mr. Kalinga Kumarage was also concluded on 30th July 2019, after the oral submissions were taken. Written submissions were tendered on 30th August 2019 by Sri Lanka Anti-Doping Agency , also the written submissions were tendered by the athletes on 4th September. The disciplinary inquiry decision was given on November 2019

Inquiry of Boxer Mr.W.A.C.Indika Perera (Boxing) was concluded on 25.06.2019.The final decision was given by the disciplinary panel on 16th September 2019

## **Appeal Inquiry**

Appeal Inquiry of Athlete Mr. Supun Dilshan (Rugby) was held on 13.03.2019, further the Appeal Inquiry of Athlete Mr. Dhanushka Perera (Rugby) concluded on 02.04.2019, and the final decision is expected to be given in the near future.

Sri Lanka Anti-Doping Agency has appealed against the disciplinary decisions given with relevant to athletes Kalinga Kumarage and Melani Bendarage.

The appeal filed by the boxer named Indika Perera has also been referred to the Appeal Panel.

## **Prohibited List**

The Prohibited List for the year 2019 was published in the extraordinary corresponding to gazette number 2110/2 dated 11.02.2019. The cabinet approval was obtained for the aforesaid and the gazette was presented to the parliament on 3rd of April 2019 in-order to seek the Parliament approval.

The Parliament approval was granted on 21st of May 2019 corresponding to the Prohibited List 2019.

## **Special Events**

1. SLADA Inauguration Ceremony was held on 28th February 2019 with the patronage of His excellency the President, Maithripala Sirisena. The new headquarters building of Sri Lanka Anti-Doping Agency was established at Block D of the Sugathadasa Outdoor Premises.
2. A motivational program was conducted on Office management for the SLADA staff by Mr.Dhammika Muthugala.
3. In terms of the MOU, signed between ASADA and SLADA, officials from ASADA and Australian Federal Police conducted a program to provide awareness on Intelligence and Investigation.

## **2019 Special Events - Foreign**

- Dr. Seevali Jayawickrame, the Director General of Sri Lanka Anti-Doping Agency attended in the INADO Workshop and WADA ADO Symposium-2019 held in Lausanne, Switzerland from 12th-14th March 2019.
- Miss.K.R.Kanagasabapathy,Translator of SLADA participated for the SARADO Education Officer Training Program was held in, Bangladesh on 30th of March 2019
- Prof. Arjuna de Silva, Chairman of Sri Lanka Anti-Doping Agency participated for the SARADO Board Meeting, held in Kathmandu, Nepal on 24th - 26th of April 2019.
- Dr. Seevali Jayawickreme, Director General of Sri Lanka Anti-Doping Agency participated for the “2019 KADA Anti-Doping Seminar in Asia” which was held in Korea during the period of 27-28 June 2019.

## **Outbound Training Program 2019**

An outbound training program for the staff of Sri Lanka Anti-Doping Agency was successfully conducted at the Kithulgala Adventure Base Camp from 10.08.2019 and 11.08.2019.

An outbound training program for the staff of Sri Lanka Anti-Doping Agency was successfully conducted at the Kithulgala Adventure Base camp from 10.08.2019 to 11.08.2019. During this program various events corresponding to leadership training, and also motivation, team spirit and attitudes required for the performance of the Sri Lanka Anti-Doping Agency staff members were included. These events consisted of Water Rafting as well. Dr. Seevali Jayawickreme, Director General of Sri Lanka Anti-Doping Agency also participated in this program, and under his guidance the 2019 annual outbound training program took another dimension. It is evident from the comments of the staff who participated for this program, that they have gained new experiences and positive attitudes.



During Leadership Program



During an event at the staff motivational development program



During Water Rafting event

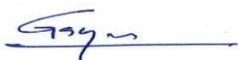
## Targets for 2020

- SLADA is expecting to conduct several dope control tests during the South Asian games in 2020.
- Action has to be taken to include a session on prohibited substances and its effects into the Sri Lankan School curriculum- already discussed with the Ministry of Education.
- Expected to conduct dope control tests and awareness programs throughout the country in vigorous manner.
- Planned to organize a training program for Sri Lankan Dope Control Officers with more than 10 years of international experience with the assistance of foreign facilitators to be Doping Control Trainers.
- Had a session of discussion with Senior State Counsel, Mr. Manohara Jayasinghe regarding the implementation of Model rules and he agreed to check on the draft as soon as possible and also instructed the Legal Officer of SLADA to check on the contradictions between the Sri Lankan Law and WADA Regulations.
- IT enhancement with the knowledge of advance uses in Information Technology of ASADA in terms of the MOU signed with ASADA.

**SRI LANKA ANTI DOPING AGENCY (SLADA)**  
**STATEMENT OF FINANCIAL POSITION**

| <b>Balance As at</b>          | <b>Note</b> | <b>31st December,2019</b> | <b>31st December,2018</b> |
|-------------------------------|-------------|---------------------------|---------------------------|
| <b>ASSETS</b>                 |             |                           |                           |
| <b>Non Current Assets</b>     |             |                           |                           |
| Property, Plant and Equipment | 1           | 208,530,974.49            | 5,412,026.32              |
| Capital Working in Progress   | 2           | 65,268,791.03             | 189,140,409.10            |
|                               |             | <b>273,799,765.52</b>     | <b>194,552,435.42</b>     |
| <b>Current Assets</b>         |             |                           |                           |
| Stock                         | 3           | 2,018,589.00              | 1,110,839.86              |
| Receivables                   | 4           | -                         | -                         |
| Cash & Cash Equivalents       | 5           | 2,933,415.77              | 1,195,174.60              |
|                               |             | <b>4,952,004.77</b>       | <b>2,306,014.46</b>       |
| <b>Total Assets</b>           |             | <b>278,751,770.29</b>     | <b>196,858,449.88</b>     |
| <b>EQUITY AND LIABILITIES</b> |             |                           |                           |
| <b>Financed by :</b>          |             |                           |                           |
| Treasury Grant                | 6           | 266,081,050.16            | 183,068,042.87            |
| Other Grant                   | 7           | 2,951,335.38              | 3,577,310.38              |
| Accumulated fund              | 8           | 1,537,638.00              | 819,827.00                |
|                               |             | <b>270,570,023.54</b>     | <b>187,465,180.25</b>     |
| <b>Current Liabilities</b>    |             |                           |                           |
| Retained Amount               | 9           | 5,673,632.20              | 7,392,700.13              |
| Accrued Expenses              | 10          | 764,928.17                | 527,574.22                |
| Refundable deposit            |             | 35,000.00                 | 35,000.00                 |
| Provision for gratuity        | 11          | 1,708,186.38              | 1,437,995.28              |
|                               |             | <b>8,181,746.75</b>       | <b>9,393,269.63</b>       |
|                               |             | <b>278,751,770.29</b>     | <b>196,858,449.88</b>     |

I prepared these Financial Statements are in compliance with the required Sri Lanka Public Sector Accounting Standards issued by the Institute of Chartered Accountants of Sri Lanka



H.M.C.G. Dayarathne  
Accountant

The Board of Directors are responsible for the preparation and presentation of these Financial Statements of signed for and on behalf of the Board of Directors



Dr Seevali Jayawickreme  
Director General



Prof. Arjuna De Silva  
Chairman

**SRI LANKA ANTI DOPING AGENCY (SLADA)**  
**STATEMENT OF FINANCIAL ACTIVITIES**

| <b>For the Year Ended 31 December</b> | <b>Note</b> | <b>2019</b>                 | <b>2018</b>                 |
|---------------------------------------|-------------|-----------------------------|-----------------------------|
| Treasury Grant                        | 6           | 54,583,909.71               | 55,980,853.60               |
| Ministry Grant                        | 7.4         | 625,975.00                  | 631,714.63                  |
| Other income                          | 12          | <u>717,811.00</u>           | <u>2,138,431.72</u>         |
| <b>Total Income</b>                   |             | <u><b>55,927,695.71</b></u> | <u><b>58,750,999.95</b></u> |
| Administration expenses               | 13          | (55,209,884.71)             | (58,321,575.95)             |
| <b>Net surplus/(deficit)</b>          |             | <u><b>717,811.00</b></u>    | <u><b>429,424.00</b></u>    |

**SRI LANKA ANTI DOPING AGENCY**  
**CASH FLOW STATEMENT**

| For the Year Ended 31 December                                   | Note | 2019                   | 2018                   |
|--|------|------------------------|------------------------|
| (In Sri Lanka Rupees)  |      |                        |                        |
| <b>Cash flows from Operation activities</b>                      |      |                        |                        |
| Net surplus  |      | 717,811.00             | 429,424.00             |
| <b>Adjustments for</b>   |      |                        |                        |
| Depreciation   |      | 12,355,333.58          | 1,828,685.80           |
| Provision for Treasury grant                                     | 6    | (54,583,909.71)        | (55,980,853.60)        |
| Provision for UNESCO grant                                       | 7.1  | -                      | (701.00)               |
| Provision for SLADA Walk grant                                   | 7.2  | -                      | (188,168.00)           |
| Provision for RADO grant   | 7.3  | -                      | (161,055.00)           |
|  |      | <b>(41,510,765.13)</b> | <b>(54,072,667.70)</b> |
| <b>Changes In Working Capital</b>                                |      |                        |                        |
| (Increase) / Decrease Stock                                      |      | (907,749.14)           | (477,207.50)           |
| (Increase)/Decrease Deposit                                      |      | -                      | -                      |
| (Increase) / Decrease Testing Receivables                        |      | -                      | 1,473,011.60           |
| Increase / (Decrease) Refundable Deposit                         |      | -                      | 25,000.00              |
| Increase / (Decrease) Gratuity Provision                         | 10   | 270,191.10             | 396,991.30             |
| Increase / (Decrease) Retention                                  |      | (1,719,067.93)         | 1,636,449.70           |
| Increase/(Decrease ) Accrued Expenses                            |      | 237,353.95             | (3,420,145.60)         |
|  |      | <b>(2,119,272.02)</b>  | <b>(365,900.40)</b>    |
| <b>Net cash for Operationals activities</b>                      |      | <b>(43,630,037.15)</b> | <b>(54,438,568.20)</b> |
| <b>Cash flows from investment activities</b>                     |      |                        |                        |
| Purchase of property , plant & equipment                         |      | (215,474,281.75)       | (1,477,128.00)         |
| Purchased of vehicle -WP LW-0353                                 |      | -                      | (45,917.00)            |
| Capital Working in Progress                                      |      | 123,871,618.07         | (84,410,264.00)        |
| Treasury Grant Settlement  |      | <b>(91,602,663.68)</b> | <b>(85,933,309.00)</b> |
| <b>Cash flows Obtained from Financial activities</b>             |      |                        |                        |
| Treasury Grant   |      | 137,596,917.00         | 129,402,000.00         |
| Secretary-Ministry of Sports                                     |      | (625,975.00)           | (631,715.90)           |
| SLADA walk Fund  |      | -                      | -                      |
| RADO Fund  |      | -                      | -                      |
|  |      | <b>136,970,942.00</b>  | <b>128,770,284.00</b>  |
| <b>Net cash in flow from/(used in) operation during the year</b> |      | <b>1,738,241.17</b>    | <b>(11,601,593.20)</b> |
| <b>Cash and cash equivalents at the beginning of the year</b>    |      | <b>1,195,174.60</b>    | <b>12,796,767.80</b>   |
| <b>Cash and cash equivalents at the end of the year</b>          |      | <b>2,933,415.77</b>    | <b>1,195,174.60</b>    |

**SRI LANKA ANTI DOPING AGENCY  
STATEMENT OF CHANGES IN EQUITY**

**For the Year Ended 31 December**

(Expressed In Sri Lanka Rupees)

|                                  | <b>Accumulated<br/>Profit<br/>Rs</b> | <b>Total<br/>Rs</b> |
|----------------------------------|--------------------------------------|---------------------|
| Balance as at 01st January 2015  | 110,540.00                           | 110,540.00          |
| Net profit for the year          | 94,999.91                            | 94,999.91           |
| Balance as at 31st December 2015 | <b>205,539.91</b>                    | <b>205,539.91</b>   |
| Net profit for the year          | 155,063.00                           | 155,063.00          |
| Balance as at 31st December 2016 | <b>360,602.91</b>                    | <b>360,602.91</b>   |
| Net Profit for the year          | 29,800.00                            | 29,800.00           |
| Balance as at 31st December 2017 | <b>390,402.91</b>                    | <b>390,402.91</b>   |
| Net Profit for the year          | 429,424.00                           | 429,424.00          |
| Balance as at 31st December 2018 | <b>819,826.91</b>                    | <b>819,826.91</b>   |
| Net Profit for the year          | 717,811.00                           | 717,811.00          |
| Balance as at 31st December 2019 | <b>1,537,637.91</b>                  | <b>1,537,637.91</b> |

**SRI LANKA ANTI DOPING AGENCY**  
**NO 100/7-INDEPENDENCE AVENUE, COLOMBO 07**  
**NOTE TO THE FINANCIAL STATEMENT**

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**For the Year Ended 31 December 2018**

**1. REPORTING ENTITY**

**1.1 General**

Sri Lanka Anti-Doping Agency incorporated on 11<sup>th</sup> November 2013, Convention against doping in Sports Act No 33 of 2013 Parliament of the Democratic Socialist Republic of Sri Lanka the registered office of the institution is located at, Sri Lanka Anti-Doping Agency, No 363/12, Sugathadasa Stadium-Block D, Stadium Parking Road, Sirimovo Bandaranayaka Mawatha, Colombo 14

**1.1.1 The Objectives of the Foundation**

- a) Take such measures as are required for eradicating doping in sports
- b) Promote research into the area of doping in relation to sports and reciprocal testing between the Agency and other international organizations carrying out similar functions.

**1.1.2. The Statement of Conformity**

The Accounts of the Sri Lanka Anti – Doping Agency have been prepared according to the Sri Lanka Public Sector Accounting Standard issued by the Institute of Chartered Accountants Sri Lanka.

**1.1.3. The Basis of Preparation**

The Financial Statement have been prepared on historical cost basis. Inflationary factors have not been taken into consideration here.

**1.1.4. Incidents Occurred Subsequent to the Balance Sheet Date**

The necessary adjustments have been made in Financial Statements and revealed in accounts, for possible material effects occurred subsequent to the balance sheet date.

**1.2. Assets and the Basis of Valuation**

Money, and bank balances and the items that can be convertible into money within a period of one year in the process of normal transactions have been identified as current assets depicted in the balance sheet.

**1.2.1 Assets**

The value of assets such as property, plant and Equipment are depicted as the value after deducting the accumulated depreciation.

**1.2.2 Depreciation**

The straight line Method has been adopted as the Depreciation Policy and the assets are depreciated from the year of purchasing assets or from the year of completing the constructions. The Depreciated has been written off to the Income and Expenditure Accounts during the expected period of life.

- Computers and Equipment 25%
- Furniture 10%
- Other Equipment 25%
- Motor Vehicle 12.5%

1.3. All the liabilities identified in the preparation of the Financial Statement have been accounted. Liabilities that are payable within a period of one year from the Balance Sheet date or liabilities that are payable on request have been identified as current liabilities in the Financial Statement. Non-current liabilities are the liabilities that have to be paid during a period of more than one year.

**1.3.1 Entitlement of employees.**

Contribution made to the Employees' Provident fund and Employees' Trust fund have been identified as expenses in the Financial Statements.

**1.3.2. Retirement gratuity for employees.**

Allocations for gratuity have been made in the Financial Statement and every employee has been considered for such allocations from the first year of their service. This has been done in conformity with Gratuity Payment Act No. 12 of 1983. Every year half (1/2) of the Gross salaries for all staff end of the December every year.

However, the payments are made only to employees who have completed a service of five continuous years subsequent to being entitled to the payments as per the Gratuity Payment Act No. 12 of 1983.

**1.4. Income Statement**

**1.4.1 Income**

Income has been identified on the accrued basis subsequent to providing relevant services as per the Sri Lanka Public Sector Accounting Standards issued by the Institute of Chartered Accountants of Sri Lanka.

**1.4.2 Expenditure**

The profit or loss in the Income particulars have been identified before taxation and after allocating for all the liabilities identified.

Expenses incurred in the maintenance of assets and in the conduct of the business have been adjusted to the Income particulars in calculating the net deficit.

Charges for telephone, electricity and water bills and are recovered by the officers and employees who are entitled for such facilities and the relevant expenses have been depicted in the columns.

**1.4.3 Grants**

Grants and aids have been adjusted to meet the relevant expenses. Non-Financial Grants related to assets have been accounted for its financial value and such assets are written off to the income statement during the useful life of such assets.

**1.5. Cash Flow Statement**

**1.5.1 Cash**

Cash in hand and assets with high liquidity and which can be readily convertible to cash without any risk have been identified as cash. Cash in hand and cash in bank identified as cash for the purposes of the Cash Flow Statement. The cash flow Statement has been prepared based on the Indirect Method.

**1.5.2. Incidents occurred subsequent to the Balance Sheet Date.**

The necessary adjustment have been made in Financial Statements and revealed in accounts, for possible material effects occurred subsequent to the Balance Sheet date.

**Sri Lanka Anti-Doping Agency (SLADA)**  
**NOTES TO THE FINANCIAL STATEMENTS**

**For the Year Ended 31 December**

**Note-1**

**PROPERTY, PLANT & EQUIPMENT**  
**(Sri Lanka Rupee)**

| <b>Cost</b>             | <b>Balance as at<br/>01.01.2019</b> | <b>Additions during<br/>the year</b> | <b>Disposal<br/>During the<br/>year</b> | <b>Balance as at<br/>31st December<br/>2019</b> |
|-------------------------|-------------------------------------|--------------------------------------|---|---|
| Building & Structure    | -                                   | 212,942,054.30                       | -                                       | 212,942,054.30                                  |
| Furniture               | 748,945.00                          | 124,491.35                           | -                                       | 873,436.35                                      |
| Computer and Equipment  | 2,774,567.00                        | 312,970.00                           | -                                       | 3,087,537.00                                    |
| Other Equipment         | 1,533,808.90                        | 1,123,503.10                         | -                                       | 2,657,312.00                                    |
| Motor Vehicle-WPLW-0353 | 5,053,717.00                        | 971,263.00                           | -                                       | 6,024,980.00                                    |
| Research Equipments     | 179,928.00                          | -                                    | -                                       | 179,928.00                                      |
| Laboratory Furniture    | -                                   | -                                    | -                                       | -   |
|                         | <b>10,290,965.90</b>                | <b>215,474,281.75</b>                | <b>-</b>                                | <b>225,765,247.65</b>                           |

| <b>Accumulated Depreciation</b> | <b>Balance as at<br/>01.01.2019</b> | <b>Additions during<br/>the year</b> | <b>Disposal<br/>During the<br/>year</b> | <b>Balance as at<br/>31st December<br/>2019</b> |
|---------------------------------|-------------------------------------|--------------------------------------|---|---|
| Building & Structure            | -                                   | 10,647,102.72                        | -                                       | 10,647,102.72                                   |
| Furniture                       | 344,042.00                          | 8,734.36                             | -                                       | 352,776.36                                      |
| Computer and Equipment          | 2,612,983.50                        | 280,277.00                           | -                                       | 2,893,260.50                                    |
| Other Equipment                 | 619,242.45                          | 621,115.00                           | -                                       | 1,240,357.45                                    |
| Motor Vehicle-WPLW-0353         | 1,257,689.63                        | 753,122.50                           | -                                       | 2,010,812.13                                    |
| Equipping Research Unit         | 44,982.00                           | 44,982.00                            | -                                       | 89,964.00                                       |
| Laboratory Furniture            | -                                   | -                                    | -                                       | -   |
|                                 | <b>4,878,939.58</b>                 | <b>12,355,333.58</b>                 | <b>-</b>                                | <b>17,234,273.16</b>                            |

|  |                     |                       |          |                       |
|--|---------------------|-----------------------|----------|-----------------------|
| <b>Written Down Value as at<br/>31/12/2019</b> | <b>5,412,026.32</b> | <b>203,118,948.17</b> | <b>-</b> | <b>208,530,974.49</b> |
|--|---------------------|-----------------------|----------|-----------------------|

**Sri Lanka Anti-Doping Agency (SLADA)**  
**NOTES TO THE FINANCIAL STATEMENTS**

**For the Year Ended 31 December**

**Note-2**

| <b>Capital Working in Progress-1</b>                  | <b>2019</b> | <b>2018</b>           |
|---|-------------|-----------------------|
| Head office Buildings Construction                    | -           | 172,833,229.10        |
| Head office Building interior Designing and Furniture | -           | 16,307,180.00         |
|   | <u>-</u>    | <u>189,140,409.10</u> |

Capital Working Progress represents the expenses incurred on construction the Head office Building which was converted to Building. Construction work of the building has completed as at account at the time of the first utilisation of assets 1st January,2019.Capital Working Progress was transferred to the respective assets

| <b>Capital Working in Progress-2</b> | <b>2019</b>          | <b>2018</b> |
|--------------------------------------|----------------------|-------------|
| Research Equipments                  | 50,932,900.00        | -           |
| Laboratory Furniture                 | 14,335,891.03        | -           |
|                                      | <u>65,268,791.03</u> | <u>-</u>    |

Capital Working Progress represents the expenses incurred on construction of the reserch unit furniture ,purchased of LC-MS/MS Machine. When the reserch unit will function fully that the expenditure converted as assets in the account

**Note-3**

**STOCK**

|                                  |                     |                     |
|----------------------------------|---------------------|---------------------|
| Closing Stock- Human Sample Kits | 1,664,253.00        | 30,078.48           |
| Closing Stock- Horse Sample Kits | 121,800.00          | 73,085.88           |
| Closing Stock-Blood Sample Kits  | 232,536.00          | 1,007,675.50        |
|                                  | <u>2,018,589.00</u> | <u>1,110,839.86</u> |

**Note-4**

**10.RECEIVABLES**

|   |   |   |
|---|---|---|
| Testing Income-Department of Sports Development | - | - |
|   | - | - |

**Note-5**

**CASH AND CASH EQUIVALENTS**

|                                 |                     |                     |
|---------------------------------|---------------------|---------------------|
| Bank of ceylon - A/Cno 75463697 | 2,933,415.77        | 1,195,174.60        |
|                                 | <u>2,933,415.77</u> | <u>1,195,174.60</u> |

**Note-6**

**TREASURY GRANT**

|                           |                 |                 |
|---------------------------|-----------------|-----------------|
| Balance as at 01.01.2019  | 183,068,042.87  | 109,646,896.47  |
| In Flow -2019             | 137,596,917.00  | 129,402,000.00  |
| Amortisation of Fund 2019 | (54,583,909.71) | (55,980,853.60) |

|                          |                       |                       |
|--------------------------|-----------------------|-----------------------|
| Settlement to Treasury   |                       |                       |
| Balance as at 31.12.2019 | <u>266,081,050.16</u> | <u>183,068,042.87</u> |

**Note-7**

**7. OTHER GRANT**

**7.1 UNESCO fund**

|                           |          |          |
|---------------------------|----------|----------|
| Balance as at 01.01.2019  | -        | 701.00   |
| Fund Received-2019        | -        | -        |
|                           | -        | -        |
| Amortisation of Fund 2019 | -        | (701.00) |
| Balance as at 31.12.2019  | <u>-</u> | <u>-</u> |

**7.2 SLADA Walk**

|                           |          |              |
|---------------------------|----------|--------------|
| Balance as at 01.01.2019  | -        | 188,168.00   |
| Fund Received-2019        | -        | -            |
|                           | -        | -            |
| Amortisation of Fund 2019 | -        | (188,168.00) |
| Balance as at 31.12.2019  | <u>-</u> | <u>-</u>     |

**7.3 RADO fund**

|                           |          |              |
|---------------------------|----------|--------------|
| Balance as at 01.01.2019  | -        | 161,055.00   |
| Fund Received-2019        | -        | -            |
|                           | -        | -            |
| Amortisation of Fund 2019 | -        | (161,055.00) |
| Balance as at 31.12.2019  | <u>-</u> | <u>-</u>     |

**7.4 Ministry Grant**

|                           |                     |                     |
|---------------------------|---------------------|---------------------|
| Balance as at 01.01.2019  | 3,577,310.38        | -                   |
| Fund Received-2019        | -                   | 4,209,025.00        |
|                           | -                   | -                   |
| Amortisation of Fund 2019 | (625,975.00)        | (631,714.62)        |
| Balance as at 31.12.2019  | <u>2,951,335.38</u> | <u>3,577,310.38</u> |

**7.5 Summary of fund**

|                           |                     |                     |
|---------------------------|---------------------|---------------------|
| Balance as at 01.01.2019  | 3,577,310.38        | 349,924.00          |
| Fund Received-2019        | -                   | 4,209,025.00        |
|                           | -                   | -                   |
| Amortisation of Fund 2019 | (625,975.00)        | (981,638.62)        |
| Balance as at 31.12.2019  | <u>2,951,335.38</u> | <u>3,577,310.38</u> |

**Note-8**

**ACCUMULATED FUND**

|  |                     |                   |
|--|---------------------|-------------------|
| Balance at the beginning of the year                       | 819,827.00          | 390,403.00        |
| Surplus transferred from statement of financial activities | 717,811.00          | 429,424.00        |
| Balance at the end of the year                             | <u>1,537,638.00</u> | <u>819,827.00</u> |

**Note-9**

**Retained Account**

|                                     |                     |                     |
|-------------------------------------|---------------------|---------------------|
| George Steuart Engineering (PVT)Ltd | 5,098,288.28        | 6,069,409.11        |
| Leema Creation (PVT)Ltd             | 575,343.92          | 1,323,291.02        |
|                                     | <u>5,673,632.20</u> | <u>7,392,700.13</u> |

|                          |                       |                       |
|--------------------------|-----------------------|-----------------------|
| Settlement to Treasury   |                       |                       |
| Balance as at 31.12.2019 | <u>266,081,050.16</u> | <u>183,068,042.87</u> |

**Note-7**

**7. OTHER GRANT**

**7.1 UNESCO fund**

|                           |          |          |
|---------------------------|----------|----------|
| Balance as at 01.01.2019  | -        | 701.00   |
| Fund Received-2019        | -        | -        |
|                           | -        | -        |
| Amortisation of Fund 2019 | -        | (701.00) |
| Balance as at 31.12.2019  | <u>-</u> | <u>-</u> |

**7.2 SLADA Walk**

|                           |          |              |
|---------------------------|----------|--------------|
| Balance as at 01.01.2019  | -        | 188,168.00   |
| Fund Received-2019        | -        | -            |
|                           | -        | -            |
| Amortisation of Fund 2019 | -        | (188,168.00) |
| Balance as at 31.12.2019  | <u>-</u> | <u>-</u>     |

**7.3 RADO fund**

|                           |          |              |
|---------------------------|----------|--------------|
| Balance as at 01.01.2019  | -        | 161,055.00   |
| Fund Received-2019        | -        | -            |
|                           | -        | -            |
| Amortisation of Fund 2019 | -        | (161,055.00) |
| Balance as at 31.12.2019  | <u>-</u> | <u>-</u>     |

**7.4 Ministry Grant**

|                           |                     |                     |
|---------------------------|---------------------|---------------------|
| Balance as at 01.01.2019  | 3,577,310.38        | -                   |
| Fund Received-2019        | -                   | 4,209,025.00        |
|                           | -                   | -                   |
| Amortisation of Fund 2019 | (625,975.00)        | (631,714.62)        |
| Balance as at 31.12.2019  | <u>2,951,335.38</u> | <u>3,577,310.38</u> |

**7.5 Summery of fund**

|                           |                     |                     |
|---------------------------|---------------------|---------------------|
| Balance as at 01.01.2019  | 3,577,310.38        | 349,924.00          |
| Fund Received-2019        | -                   | 4,209,025.00        |
|                           | -                   | -                   |
| Amortisation of Fund 2019 | (625,975.00)        | (981,638.62)        |
| Balance as at 31.12.2019  | <u>2,951,335.38</u> | <u>3,577,310.38</u> |

**Note-8**

**ACCUMULATED FUND**

|  |                     |                   |
|--|---------------------|-------------------|
| Balance at the beginning of the year                       | 819,827.00          | 390,403.00        |
| Surplus transferred from statement of financial activities | 717,811.00          | 429,424.00        |
| Balance at the end of the year                             | <u>1,537,638.00</u> | <u>819,827.00</u> |

**Note-9**

**Retained Account**

|                                     |                     |                     |
|-------------------------------------|---------------------|---------------------|
| George Steuart Engineering (PVT)Ltd | 5,098,288.28        | 6,069,409.11        |
| Leema Creation (PVT)Ltd             | 575,343.92          | 1,323,291.02        |
|                                     | <u>5,673,632.20</u> | <u>7,392,700.13</u> |

|   |                      |                      |
|---|----------------------|----------------------|
| Domestic Travelling & Fuel Allowance        | 695,000.00           | 600,000.00           |
| Foreign Travelling Expenses                 | 1,116,591.64         | 6,180,014.59         |
| Stationary & Office Requisites              | 451,227.17           | 433,576.24           |
| Fuel  | 845,824.00           | 912,117.00           |
| Vehicles Maintenance Expenses               | 708,193.78           | 298,316.20           |
| Buildings & Structures Maintenance Expenses | 112,878.28           | 3,150.00             |
| Plant & Machineries Maintenance Expenses    | 218,387.48           | 558,724.15           |
| Transport                                   | 1,131,975.50         | 1,089,133.33         |
| Lease rental for Operating Lease Payments   | 2,746,000.00         | 2,760,000.00         |
| Postal & Communication                      | 670,032.53           | 581,784.06           |
| Electricity & Water                         | 1,816,335.67         | 90,265.45            |
| Anti-Doping Test charges 13.1               | 9,482,020.40         | 13,220,336.25        |
| Advertiseing and Promotion                  | 1,344,760.38         | 1,110,254.34         |
| Training and Meeting Expenditure            | 1,692,122.47         | 883,078.26           |
| Renuwal charge WADA,iNADO                   | 2,362,123.51         | 3,032,379.88         |
| Other                                       | -                    | -                    |
| Marketing & Reseach Expenses                | 71,270.00            | 8,750.00             |
| Awareness Programme                         | 45,617.00            | 145,086.50           |
| Capacity Building                           | 603,023.00           | 1,296,096.06         |
| PAYE Tax                                    | -                    | 122,350.00           |
| Depreciation                                | 12,355,333.58        | 1,828,685.10         |
| Provision for Gratuity                      | 270,190.99           | 396,991.36           |
| Research Grant expenses                     | -                    | 158,002.50           |
| 15th Asia /Oceania Meeting                  | -                    | 10,132,644.84        |
| Cleaning & Janitorial charges               | 2,025,854.75         | -                    |
| Security Guard Service                      | 1,699,840.00         | -                    |
|   | <b>55,209,884.71</b> | <b>58,321,575.95</b> |

**Note-13.1**

**Anti-Doping Expenses**

|                       |                     |                      |
|-----------------------|---------------------|----------------------|
| Expenses for the year | 9,482,020.40        | 13,220,336.25        |
| Income Received       |                     |                      |
|                       | <b>9,482,020.40</b> | <b>13,220,336.25</b> |



# ජාතික විගණන කාර්යාලය

## தேசிய கணக்காய்வு அலுவலகம்

### NATIONAL AUDIT OFFICE



The Chairman,

Sri Lanka Anti-Doping Agency (SLADA)

Report of the Auditor General on the Financial Statements of Sri Lanka Anti-Doping Agency for the year ended on 31<sup>st</sup> December, 2019 in terms of section 12 of the National Auditing Act No 19 of 2018.

1. Financial Statement

#### 1.1 Audit Opinion

The audit of financial statements of Sri Lanka Anti-Doping Agency for the year ended on 31<sup>st</sup> December, 2019 comprising the statement of financial activities, statement of changes in equity, cash flow statement, financial statements related notes, a summary of significant accounting policies and as at 31<sup>st</sup> December, 2019 financial position and other explanatory information, were carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka and Finance Act No 38 of 1971 and National Auditing Act No 19 of 2018 in conjunction with the Article 30 of the Convention against Doping In Sports Act No 33 of 2013. This audited report will be submitted to the parliament on time according to the provisions in Article 154 (6).

#### 1.2 Fundamental of Audit Opinion

a) According to the Sri Lanka Public Accounting Standard 07 section 86, due to un reviewed annual productive lifetime with relevant to the non-current assets, the non-current assets corresponding to the cost of Rs 2,139,281 has completely depreciated and already being utilized. Based on that, in terms of the Sri Lanka Public Accounting Standard 03, necessary action has not been taken to revise the estimated error.

b) Research laboratory equipment worth Rs.13, 520,358 has not been incorporated to the accounts, due to this reason Rs. 13,520,358 has been indicated as a shortage in the financial statement with relevant to the assets that belongs to the agency.

c) Within the year of review depreciation corresponding to the furniture, indicated a shortage by Rs.78, 609, however the administrative expenditures of Rs. 417,590 has not been incorporated to the accounts. Due to this reason an excess corresponding to the year of review has been indicated as of Rs.496, 199.

d) Rs.2000, 000 has been provided by the Department Sports Development with relevant to the payment for the Dope Control Tests, which were conducted during the National Sports Festival held in year 2019, and this amount has not been incorporated to the accounts, therefore a shortage of the afore mentioned value has been indicated as the excess value with relevant to the year of review.

I conducted my audit in accordance with Sri Lanka Auditing Standards, my responsibility under these audit standards is further described in the Auditor's responsibility section. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.



Management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka Public Accounting Standards and for such internal control as the management determines is necessary to enable the preparation of financial statements that are free from material misstatements whether due to fraudulent or erroneous activities.

Sri Lanka Anti-Doping Agency's Management is responsibility is to determine the eligibility with relevant to the consistency of the organization during the preparation and presentation of the financial statements, Apart from , the management deciding to dissolve the origination or taking necessary action to terminate the operation of the agency when there are no other alternatives, it is the management's responsibility to maintain the accounts on the basis of consistent operation of the agency. And the institute should disclose the relevant accounting standards.

Sri Lanka Anti-Doping Agency's responsibility related to financial reporting activities should be borne by the parties whom the institution is managed by.

The institute should maintaining books and records of revenue, expenses, assets and liabilities for preparing monthly, annual financial statements according to Section 16(1) National Auditing Act No 19 of 2018

#### **1.4 Auditor's Responsibility Related to the Auditing of Financial Statements**

As a whole, my objectives are to obtain a reasonable assurance regarding these financial statements ensuring these statements are free of fraudulent and erroneous activities and also to issue an audit report with the inclusion of my opinion. Reasonable assurance is a higher level of assurance, however according to the Sri Lanka Audit Standards it is always not sufficient enough. This statement has not been highlighted with any fraudulent or erroneous activities performed by an individual or a group. In order to that, it will make an impact on the economic decision.

- The procedures selected depending on the auditor's judgement including the assessment of the risks of material misstatement of the financial statements whether due to fraudulent or erroneous activities such as collusion, preparation of the forged documents, intentional omission and omission of internal control.
- In making those risk assessment ,the auditor considers internal control relevant to the institution's preparation and fair presentation of the financial statements in order to design audit procedure that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the institution's internal control.
- Further justification of accounting principles and estimations utilized and the eligibility related to the disclosure by the management is evaluated.
- According to the institute's position and incidents, I have observed that it is questionable with relevant to the continuation and sufficient uncertainty appearing in

been disclosed in the future.

- Submission of the financial statements, structure and content including the disclosure has been evaluated and incorporation of incidents and transactions with relevant justification has been evaluated

I have informed the management regarding the audit findings such as weaknesses of internal control and other variables.

## 02. Statement of other practices and legal necessities

According to the National Auditing Act No 19 of 2018 following provisions have been included

- According to the section 12(a) National Auditing Act No 19 of 2018 audit involves performing procedures to obtain audit evidence amount the amounts and disclosures in the financial statements except the basis for audit opinion.
- In accordance section 6(1) (b) (iii) No National Audit Act No 19 of 218 Financial statements which was submitted by the institute is similar with previous year
- In accordance section 6(1) (b) (iv) No National Audit Act No 19 of 218 Financial statements which was submitted by the institute is incorporated to the previous year suggestion made by the auditors

Basis of practices and review of the available records, the following observations are made

- According to the section 12(d) a member of the management board has a direct or indirect relationship, apart from a general business position, with relevant to an agreement which is related to the agency
- According to the section 12(e) National Auditing Act No 19 of 2018 any written law or general regulation which is established by management of the institute not match each other
- In terms of the Financial Regulation 133 of the Democratic Socialist Republic of Sri Lanka and In terms of Paragraph 5 of the Treasury Circular No .IAI/2001/1of 25 January, 2001 of the Secretary to the Treasury
- According to the section 12(f) National Auditing Act No 19 of 2018 the activities and duties of the institution does not comply with its authority.
- According to the section 12(g) National Auditing Act No 19 of 2018 the resource of the agency has not been utilized effectively and productively, according to the procurement rules and regulations within the time period.



### 03. Other audit observations

- a) Based on the provision of Rs.Mn 101 for year 2019, activities with relevant to supplying of research equipment, installation, operation and maintenance were based on an agreement with a private institution, worth Rs.59, 278,500. Due to a significant delay in the procurement procedures only the installation process with relevant to these equipment was carried out by August 2020, and also there was a delay in gaining professional service with relevant to training in operation of the relevant equipment and conducting testing activities, these equipment were unable to be used.
- b) 280 anti-doping tests for human were conducted during the year of review and 276 tests were conducted during the previous year. Based on that when compared to the previous year the tests conducted has increased by 04 in the year of review. There were 6 positive cases reported during the year of review and 6 positive cases were reported during the previous year. In addition to that 07 Anti-Doping tests for animal were conducted during the previous year and no Anti-Doping tests for animal during the year of review.
- c) As variances ranging from 10 percent to 100 percent relating to 16 items between the budgeted and actual amounts were observed ,thus indicating that the budget had not been made use of as an effective instrument of management control.
- d) 02 Director Posts, two Assistant Director Posts and a Driver post which were vacant since year 2014 and 02 Management Assistant posts were vacant in year 2019, the agency has not taken any action to fill those vacancies.
- e) Awareness program, Seminars and Outreach Programs were conducted targeting the school students, sports officials, physiotherapists, coaches, parents of athletes and Masseurs. The aspects which were focused during the program were, basic knowledge of the World Anti-Doping program, rights & responsibility of athletes, therapeutic methodology for the prevention of doping, process in doping control, methodology to collect required information, the list of prohibited substances and prohibited methods and adverse effects of doping. During the year of review 54 awareness programs were organized by the institute and there were 3823 participants but during the previous year 72 awareness programs were conducted and there were 2268 participants .Compared to the previous year during the year of review the number of awareness programs were decreased by 18 and the number of participants were increased by 1555.

W.P.C.Wickramarathne

Auditors General