Sri Lanka Anti-Doping Agency

Annual Report -2018

English

Our Vision

A Dope free Sri Lankan Sports Energy for right and fair Achievement

Our Mission

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



Message from the Chairman

Sports is not just a fun activity, it is a great concept that helps maintain the health and well-being of human beings, helps to gather good spiritual and

ethical values as well as experiences into life, and also contributes to build up the interrelationship between different ethnic and religious groups. But it is well known that today's society is gradually evolving over time with the concept of sports being commercialized and targeting towards only victory.

Sri Lanka Anti-Doping Agency which is currently functioning under the Ministry of Telecommunications, Foreign Employment and Sports has completed the fifth year since its establishment. Over the past five years it has given a huge contribution to enhance the quality of the spirit of Sri Lankan sports and will continue to have a positive impact for decades to come.

Throughout year 2018, the Sri Lanka Anti-Doping Agency has successfully carried out their usual functions such as dope testing, conducting awareness programs and research. During the year 2018, the Sri Lanka Anti-Doping Agency has conducted 280 anti-doping tests. For this purpose, urine or blood samples are withdrawn randomly targeting the Sri Lankan athletes those who compete in national and international level tournaments. Workshops and seminars were conducted covering various parts all over the throughout the year to raise awareness among athletes, coaches, school children as well as their parents and the majority of people who are interested in sports.

The Asia Oceania Intergovernmental Ministerial Meeting on Anti-Doping in Sports will be held annually, and the 15th Asia Oceania Intergovernmental Ministerial

Meeting was which was held Sri Lanka in year 2018, was hosted by Sri Lanka Anti-Doping Agency with the participation of several countries representing the Asian and This event was held Oceanic region. successfully the Kingsbury hotel, Colombo on 2018.06.18 and 19 with the participation of foreign delegates and diplomats representing 27 countries. This event has set an outstanding milestone for Sri Lanka Anti-Doping Agency. Thereafter the South Asian Anti-Doping Organization (SARADO) Board meeting for the year 2018 was held successfully at the Kingsbury hotel, Colombo on 2018.06.20 and 21.

This meeting was held with the participation of representatives from 5 member countries of the region.

The Construction work of the Sri Lanka Anti-Doping Agency building premises has been carried out and about to be completed within year 2018, and it is scheduled to have a ceremonial opening in early 2019 with the patronage of the aforesaid diplomats. In addition to that a research unit for Sri Lanka Anti-Doping Agency is under construction and the construction work is about to be completed in year 2019, and our expectation is to contribute it for the country's future. It is with great pride we can state that these physical and human resources will help this organization to successfully carry out in its future missions but also helps promote genuine sports in a more efficient and effective way.

In year 2018, we have commenced with the testing for prohibited substances by using blood samples, and we expect to promote it throughout 2019.

Prof.Arjuna De Silva

Chairman



Message from the Director General

Sri Lanka Anti-Doping Agency is completing nearly five years since its establishment. Our

organization has played a vital role to establish clean sports in Sri Lanka, throughout the period commencing from latter part of year 2013, up to date. Dope testing and awareness programs were successfully carried out throughout the year in order to prevent prohibited substances and methods throughout the year. Dope tests on blood samples have commenced from year 2018, where dope tests which were conducted only on Urine samples until the recent past. This is one of the significant milestone that we have reached as an organization in year 2018.

The year 2018 has been a special year for Sri Lanka Anti-Doping Agency. That is because we were able to host the 15th Asia Oceania Intergovernmental Ministerial Meeting on Anti-Doping in Sports, during that conference we also signed a MoU with the Australian Sports Anti-Doping Authority with relevant human resource and knowledge development.

Through this, Sri Lanka Anti-Doping Agency has got the opportunity to share valuable knowledge as well as technology based knowledge before the end of year 2018 and this will be a huge milestone as far as the Sri Lankan sports community is concerned.

With the motivation that we got through the achievements that the organization has gained over the past five years, it has been

planned to build a strong foundation for the organization in the future.

One of our main goals is to standardize and food supplements and drugs that are entering into Sri Lanka by various means, through the empowerment of an Implementation and Enforcement unit for our organization. Therefore, by joining with other regulatory bodies such as Sri Lanka Customs and National Medicines Regulatory Authority, it is expected to control the entry of illegitimate drugs and dietary supplements into this country by implementation of a suitable mechanism by standardizing them. If such a mechanism is not implemented the damages which might be caused to the Sri Lankan Sports community as well as the health and nutrition of the future generation will be immeasurable.

In year 2018 our organization has been working on designing a digital android app which is useful for athletes, coaches and medical professionals. This app will help the athletes to check whether the medicines or dietary supplements they intake contains any prohibited substances in them.

In year 2018, with our organization was able to present a unique program named Real Championship, by sharing their technical knowledge with the Japan Anti-Doping Agency (JADA). Through this, the citizens of Sri Lanka who are interested in sports will have the opportunity to participate in awareness programs and enhance their knowledge on banned substances in a more attractive manner, and also our country is lucky enough to have such concept and knowledge which has been agreed to be provided with the assistance of the Japan Anti-Doping Agency (JADA).

The building corresponding to Sri Lanka Anti-Doping Agency which is being built at the Sugathadasa Stadium premises is set to be ceremonially opened in early 2019, and all the construction work with respect to the research unit is expected to be opened within year 2019. I wish all the success to carry out the great service in establishment of clean sports in Sri Lanka in the present as well as in the furture.

Dr. Seevali Jayawickreme

Director General

Sri Lanka Anti-Doping Agency

Objectives

In terms of Section II of the Act,

The Objectives of the Agency shall be

- a) To take such measures as are 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

To attain its objectives, Sri Lanka Anti-Doping Agency provides the following Services,

Conducting Doping Control Testing of National, International and School Level Players.

- 02. Taking Disciplinary Actions against players who have been found positive for Prohibited Substances and Methods.
- 03. Enlightening the Players, Trainers, Coaches, School Children and Parents on the usage and ill effects of Prohibited Substances
- 04. Conducting Island wide Seminars and Awareness Programs on the importance of Anti-Doping, its ill effects and Dope Control Testing so as to improve their Knowledge on it.
- 05. To make arrangements to add a lesson on Dope Controlling to School Curriculum to be able to enlighten the School Children on Dope Free Sport.

Board of Directors



Prof. Arjuna de Silva



Prof. Lal Jayakodi



Prof. Ravindra Fernando



Mr. Sajith Jayalal



Mr. D. Muthugala



Dr. Anver Hamdani



Mr. S.I.M. Rosa



Mr. Chamara Herath



Dr.E.A.L.C. Edirisinghe



Mr.K.P.Siribaddana

Staff Members of Sri Lanka Anti-doping Agency



From left to right

- 1. Ms.K.R.Kanagasabapathy Translator
- 2. Ms.S.A.N.Rashani Research Officer
- 3. Ms.R.M.R.Gunawardhana-Legal Officer/Board Secretary
- 4. Mr.G.Nishan Fernando Admin Officer
- 5. Mr.H.M.C.G.Dayarathna Accountant
- 6. Dr.Seevali Jayawickreme Director General
- 7. Dr.S.P.P.De.Alwis Director
- 8. Ms.A.S.A.D.Pigera Research Officer
- 9. Ms.Y.A.U.Medhavi IT Officer
- 10. Ms.P.N.G.Fernando Research Officer

Details of Our Current Staff – 2018



Dr.Seevali JayawickremeDirector General



Dr.S.P.P.De AlwisDirector (Education & Testing)



Mrs. R.M.R.Gunawardhana

Board Secretary / Legal Officer



Mr. H.M.C.G. Dayarathna
Accountant



Mrs.P.N.Fernando
Research Officer



Mrs.A.S.A.D.Pigera Research Officer



Mrs.S.A.N.Rashani Research Officer



Mr. G. Nishan Fernando Administrative Officer



Ms.Y.A.U.Medhavi IT Officer



Ms.K.R.Kanagasabapathy
Translator



Mrs.S.S.K.Thomes
Development Officer



Mr.P.G.M.I.Aruna KumaraDevelopment Officer



Mrs. S. Sooriyarani Development Officer



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



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



Mr. W.M.S.K. Wickremesinghe Management Assistant



Mr. M.G.S.I.Karunathilake

Management Assistant



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



Mr.A.G.P.D.Thilekaratne
Office Aide



M.D.R.D.JayaweeraOffice Aide



Mr. K.P.C.Premarathne Office Vehicle Driver



Mr. K.M.L.Wawethanne Office Vehicle Driver



Office Vehicle Driver



W.T. Chathurya Lahiruni Trainee

Sri Lanka Anti-Doping Agency

The Convention against Doping in Sports Act, No. 33 of 2013 was drafted on 09th of September 2013 to give effect to the International Convention against Doping in Sport, to make provision for the implementation of the said convention by the establishment of the Sri Lanka Anti-Doping Agency and for specifying the applicable Domestic Legal Mechanism to combat doping in sport within the framework of the aforesaid Convention. The provisions for the establishment of Sri Lanka Anti-Doping Agency is laid down under part III of the Aforesaid Act

Research unit acquires a prominent place among other basic objectives of the Agency. It expects to identify new trends in Dope Testing and Usage of Prohibited Substances and Prohibited Methods. Also, Sri Lanka being an eastern country in which indigenous medicine too acquires a prominent place, players sometimes take indigenous medicine from Ayurveda Doctors and others from different medical systems. So, it is important to do a research on indigenous medicine in order to identify the content in those medicines and to see whether it contains prohibited substances according to the Prohibited List published by World Anti-Doping Agency annually.

Usage of Prohibited Substances and its ill effects is still a new topic to Sri Lanka. General Public and even people who are engaged in sport (players, trainers, coaches and parents) do not possess a proper understanding on Doping Control. As a result, this institute owes a responsibility to build up public awareness in this regard. Therefore, we conduct an all island awareness program series district wise funded by UNESCO and in addition to that, Awareness programs are conducted to enlighten the sports personnel. Also, we are planning to organize a school level seminar series in the near future to make school children aware and teach them how to get rid of this menace.

Even though, a player can achieve so many trophies and make new records easily by using prohibited substances, it may cause so many damages to his body in the long run and it may culminate in death as well. Therefore, taking all steps to avoid players from using prohibited substances has become an immeasurable and incalculable service rendered by this institute. The main objective of this institute is to eradicate all forms of doping in sport and to promote clean and fair sport in the country before this becomes a social menace.

A player earns a good reputation to the country that he or she belongs. But when it is found that that he or she had used prohibited substances and achieved all those things by cheating the world it brings a shame to the country as well and it devastates the dignity of the country. It causes an irreparable damage to the country's good will. Therefore, we have a duty to eliminate this malpractice from our sports and protect Sri Lankan pride and dignity before the world.

Objectives

In terms of Section II of the Act,

- II. The Objectives of the Agency shall be
 - a) to take such measures as are 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.

Our Services

To attain this objectives, Sri Lanka Anti-Doping Agency provides the following services,

- 01. Conducting Doping Control Testing of International, National and School Level Players.
- 02. Taking Disciplinary Actions against the Players who have been found positive for Prohibited Substances and Prohibited Methods.
- 03. Enlightening the Players, Trainers, Coaches, School Children and Parents on the usage and ill effects of Prohibited Substances and Prohibited Methods.

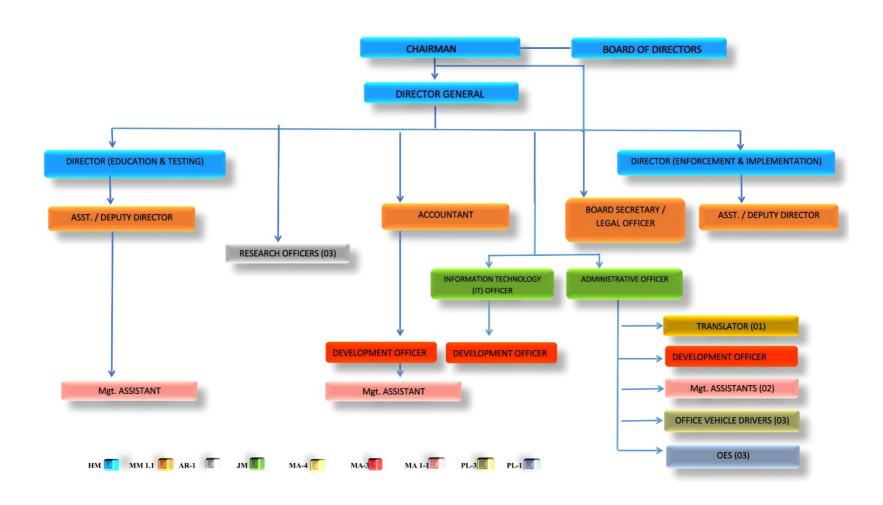
Conducting Island wide Seminars and Awareness Programs on the importance of Anti-Doping, its ill effects and Doping Control Testing so as to improve their knowledge on it.

PARTICULARS OF STAFF

The Department of Management Services, Ministry of Finance has approved a carder of 27 for this Agency

	Post	Salary Scale	No of Posts	Presently Employed	Vacancies
01.	Director General	HM 2-1	01	01	-
02.	Director	HM 1-1	02	01	01
03.	Assistant Director/Deputy Director	MM 1-1	02	-	02
04.	Accountant	MM 1-1	01	01	-
05.	Legal Officer/Board Secretary	MM 1-1	01	01	-
06.	Administrative Officer	JM 1-1	01	01	-
07.	Research Officer	AR 1	03	03	-
08.	Translator	MA-4	01	01	-
09.	IT Officer	JM 1-1	01	01	-
10.	Development Officer	MA 3	03	03	-
11.	Management Assistant	MA 1-1	04	04	-
12.	Driver	PL 3	04	03	01
13.	Office Aide	PL 1	03	03	-
	Total		27	23	04

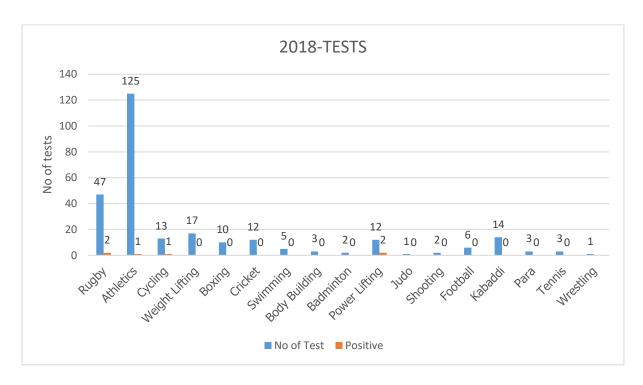
ORGANISATIONAL STRUCTURE



<u>Dope Control Tests for year – 2018</u>

Dope Controls Tests conducted for athletes from the beginning of the year 2018 up to 31^{st} December by Sri Lanka Anti-Doping Agency is summarized as follows.

No	Sport	Number of Test		No of positive cases reported	
110		2017	2018	2017	2018
1.	Rugby	38	47	-	02
2.	Athletics	63	125	01	01
3.	Cycling	2	13	-	01
4.	Weight Lifting	15	17	-	-
5.	Boxing	04	10	-	-
6.	Cricket	-	12	-	-
7.	Swimming	02	5	-	-
8.	Body Building	03	3	02	-
9.	Badminton	-	2	-	-
10.	Power Lifting	04	12	02	02
11.	Judo	-	1	-	-
12.	Shooting	-	2	-	-
13.	Football	-	6	-	-
14.	Kabaddi	-	14	-	-
15.	Para	-	3	-	-
16.	Tennis	-	3	-	-
17.	Wrestling		1		
	Total	134	276	05	06



- Four (04) blood tests were conducted as well.
- Ten (10) SARADO Tests were done in 2018.

Horse Testing were conducted and is summarized as follows.

No	Sport	Number of Tests	Number of positive cases reported
01	Horse Race	09	-
	Tests	09	-

Awareness Programmes

Awareness programmes and seminars implemented from 2018 January to December were as mentioned below. These awareness programmes were conducted targeting Athletes, Coaches, Sports Managers, Parents of Athletes and those who are involved in sports. The factors mentioned below were covered in the aforesaid awareness programmes.

The Summarized version of the awareness programmes and seminars implemented from 2018 January to December are as mentioned below.

Date	Venue	For whom	Number of articipants
10.01.2018	Borella Royal Golf Club	Royal Colombo Golf Club	27
11.01.2018	Sri Lanka Foundation	Certificate Course for Sports Masseurs and Physical Therapy Assistant	70
18.01.2018	Sri Lanka Foundation	Physical Trainers	82
18.01.2018	Sri Lanka Foundation	Certificate Course for Sports Masseurs and Physical Therapy Assistant	70
23.01.2018	Junior Athletic Pool	Coachers	6
24.01.2018	Sports Ministry Auditorium	School Children's and Institution	45
24.01.2018	Sri Lanka Badminton	Badminton Players Selected for Commonwealth Games 2018	5
26.01.2018	Torrington	Asian Games and Asian Championship pool for Karate	10
08.02.2018	Hostel Cafeteria	National Netball Pool	28
20.02.2018	National Institute of Sports Science	Junior Athletic Pool	22
22.02.2018	Shooting Federation	2018 Commonwealth Shooting Participants	3
23.02.2018	National Institute of Sports Science	School Rugby Trainers and Coachers	43
24.02.2018	Seenigama, Hikkaduwa	foundation of Goodness	115
26.02.2018	Royal Collage Rugby Ground	Royal Collage Rugby Team	33
09.03.2018	Torrington	Athletic team for commonwealth Games	4
13.03.2018	National Institute of Sports Science	RUGBY MENS TEAM FOR BORNEO 7's	12
13.03.2018	National Institute of Sports Science	RUGBY WOMENS TEAM FOR BORNEO 7's	10

29.03.2018	Hostel Cafeteria	Commonwealth Wrestling Pool	3
02.04.2018	Borella Golf Club	Junior National Pool Golf	20
04.04.2018	National Institute of Sports Science	National Women Kabaddi Pool	23
03.05.2018	Sri Lanka National Football Training Center - Badulla	Sri Lanka National Football Pool	40
16.05.2018	Sri Lanka Badminton Association	Badminton National Pool	6
17.05.2018	Archery National Pool	National Institute of Sports Science	14
31.05.2018	Hostel Cafeteria	Junior Athletic Pool	7
03.06.2018	Postgraduate Institute of Medicine	Doping – Diploma in Sports & Exercise medicine	14
25.06.2018	Gatambe Ground	Elite Summer Swimming Camp with Liam Tancock Organized by Tracy from Ceylon Tours.	21
05.07.2018	Hockey Ground - Torrington	Hockey National Pool for Asian Games 2018 Indonesia	24
06.07.2018	National Institute of Sports Science	Men's' Kabaddi National Pool for Asian Games 2018	15
06.07.2018	National Institute of Sports Science	Sports Injury Management Course Participants	25
09.07.2018	Sri Lanka Badminton	Asia Junior Championship Participants	10
12.07.2018	Trinity College Kandy	School Children's and Coaches	55
15.07.2018	Sri Lanka Cricket	Under 19 squad Meeting	31
24.07.2018	Athletic Association of Sri Lanka	Coaches and Athletes	17
25.07.2018	Panagoda Army Camp	Messieurs	60
30.07.2018	National Institute of Sports Science	Asian Games Pool Boxing	6
31.07.2018	Rugby Union	Under 20 National Squad	19
31.07.2018	Matara Divisional Sectariat Office	Physical Training Teachers Coachers & Sports Officers	185
05.08.2018	National Olympic Committee	1st Sports Administrators Course 2018	43
07.08.2018	Kelaniya University Gymnasium	Taekwondo Pool for Asian Games 2018	7
8/8/2018	National Institute of Sports Science	Asian Games Pool for Baseball, Sailing and Kayak 2018	24
10/8/2018	Tennis Association	Tennis Pool for Asian Games	6
13.08.2018	National Institute of Sports Science	Asian Games Pool for Rowing, Swimming, Para Athletes	29
14/08.2018	Rugby Union	Asian Games Rugby Pool	10
16/08/2018	National Institute of Sports Science	Asian Games Basketball Pool	8
17/08/2018	Sri Lanka Foundation	Gym Instructors	82

20/08/2018	National Institute of Sports Science	Asian Games for Karate Pool	5
21/08/2018	JAIC Hilton	Domestic Cricketers, Coaches and Support Personnel	71
29/08/2018	National Institute of Sports Science	Student of Diploma in Sports Science at NISS	56
30/08/2018	National Institute of Sports Science	Student of Diploma in Sports Science at NISS	52
30/08/2018	St. Peters College	School Children	38
10.09.2018	Rugby Union	National Rugby Woman's Poll	15
19/09/2018	National Institute of Sports Science	Basket Ball YOG Participants	8
25/09/2018	Athletic Association of Sri Lanka	Coaches	27
27/09/2018	National Institute of Sports Science	Youth Olympic Games Participants	07
27/09/2018	Sri Lanka Badminton	Under 17 & Under 15 Badminton Asia Junior Championship Participants	25
30/09/2018	Gampaha Sri Bodhi Auditorium	Western Province Athletes	12
10/10/2018	NIBM	NIBM Students	80
18/10/2018	STF Head Quarters	Police Rugby Pool	49
19/10/2018	Rugby Union	Junior Rugby Pool	16
22/10/2018	Rugby Union	Rugby 7's Team	8
29/10/2018	Sri Lanka Badminton	World Junior championship Participants	12
31/10/2018	Rathmalana Air Force Headquarters	Air Force Rugby Team	39
2/11/2018	Valisara Navy Auditorium	NAVY Rugby Pool	57
7/11/2018	Havelock	Havelock Rugby Team for Dialog League	24
7/11/2018	CR & FC	CR & FC for the Club pool for the upcoming Dialog Rugby League 2018/2019	13
28/11/2018	National Institute of Sports Science	Cycling	35
28/11/2018	Rugby Union	Junior National Rugby Pool for Rugby Asian Championship	40
5/12/2018	National Institute of Sports Science	Wayamba University Students	35

16/12/2018	Dialog Headquarters Auditorium	introductory course for match commissioner	20
18/12/2018	Ekala Air Force Camp	Weight Lifters	15
20/12/2018	National Institute of Sports Science	Coaches & Athletes Education Programme 2018 (Hashima City Host Town Project)	20
31/12/2018	Sri Lanka Cricket	Under 19 Cricket Players & Parents	100
Total		72	2268

Large number of the athletes participating for the Common Wealth Games, were educated and tested.

As part of our education program we have put up a poster at the National Pool Canteen.

Apart from this the workshops conducted were as follows

"Real Championship" workshop which was conducted in collaboration with the Japan Anti-Doping Agency



WADA PLAY TRUE QUIZ

Date	For whom	Number of Participants
19/07/2018	Weight Lifting, Athletics	5
27/07/2018	Wushu	2
30/07/2018	Boxing	6
1/8/2018	Weight Lifting	14
3/8/2018	Kabaddi	9

Outreach Programme for 2018

0		
Name of the Event	Date	Venue
National Rowing		
Championship	20.04.2018	Diyatha Rowing Academy,Battaramulla
South Asian Athletic		
Championship	26.04.2018	Sugathadasa National Sport Complex
Olympians Run		
(School Children, Teachers,		
Athletes		
& General Public	22.06.2018	Gatambe Ground Kandy
SLMA Annual Health Run &		-
Walk		
(Participate Athletes, Doctors		Bandaranayake Memorial International
& General Public)	24.06.2018	Conference Hall

Exhi	Exhibitions – 2018					
No.	Date	Description				
1.	06/09/2018- 09/09/2018	Sri Lanka Sports & Exercise Medicine Conference 2018 at BMICH				
2.	26/08/2018-27/08/2018	"V 2025 Enterprise Sri Lanka" Exhibition at Monaragala				
3.	25/08/2018-26/08/2018	SportEx 2018 at BMICH				
4.	25/09/2018-28/09/2018	Educational Exhibition at Royal College Colombo				

Conducting exhibitions in diverse locations for the purpose of providing awareness on banned substances

Director General and Director of SLADA conducting seminars for athletes on banned substances



EDUCATION CURRICULUM

The education plan outlines the following topics

- History of Doping
- Anti-Doping Rules
- About WADA & SLADA
- Ethical consideration
- Prohibited List
- Checking Medication

- Supplement in Sport
- Therapeutic use Exception (TUE)
- Whereabouts
- Testing process
- Athletes Biological Passport
- Intelligence & Investigation
- Anti-Doping Rule violations
- Health effects of Doping

Mode of Learning

1. Awareness –a. Basic Level

b. Awareness of the topics

2. Comprehension

The user is not only aware, but also understands the importance of the issues

3. Application

The knowledge can be applicable in decision making and can be put into practice in their lives as an Athlete or support person

Capacity Building

The staff members of SLADA participated for the following Capacity Building programmes

- Office Procedure & Efficiency Enhancement
- Basic Taxation
- Payroll Management
- Fixed Assets Management
- Bid Evaluation & Reporting
- Disciplinary Inquiry
- Expenditure & Payment Procedure

- Certificate Course of Store
- Taxation
- New Tax Law
- Cyber Security Workshop
- Certificate Course of Internal Audit
- Corporate Planning
- New Audit Act
- Improving Professional Knowledge of Drivers
- Contract Administration

2018 Physical Progress Upto 31st December 2018

Major Development Projects

Construction of a 05 storied headquarters building for Sri Lanka Anti-Doping Agency at the Sugathadasa Sports Complex Premises

Financial Provision of Rs.237 million had been allocated for Sri Lanka Anti-Doping Agency which has committed itself to promote clean sports, in order to construct a 05 storied headquarters building. Accordingly, the foundation stone was laid by the Hon. Minister of Sports Dayasiri Jayasekare on the 31st of March 2016.

Interior designing as well as the Landscaping work were initiated with parallel to this and it has reached the final stage.

No	Detail	Estimated	Financial	Physical
		Amount	Progress	Progress(Rs.M)
		(Rs.M)	(Rs.M) 2018.12.31	2018.12 31
01	Headquarters Building	211.00	172.83	99%
02	Interior Designing	21.50	16.30	99%
	Total	252.50	85.00	

The construction work of this building has reached the final stage and it is expected to be opened by year 2019.

Cadre Changes in year 2018

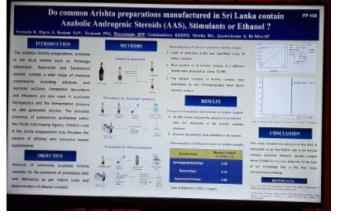
In year 2018, the Department of Management Services has granted approval for the post of Technical Assistant MA - 2-1 under the Management Assistant Category which has been scheduled for Sri Lanka Anti-Doping Agency. The wellbeing of the new building premises is expected to be maintained through this post. Currently the Scheme of Recruitment with respect to this post is being prepared. Accordingly, number of the approved cadre which is 27 has increased to 28 in year 2018.

Progress report of research unit from January to December of 2018

Research titled "Do common arishta preparations manufactured in Sri Lanka contain anabolic androgenic steroids (AAS), stimulants or ethanol?" was designed, conducted, analyzed and interpreted results as a first research attempt of SLADA research unit. Since SLADA does not have a research laboratory collaboration was built with Dangerous Drug Control Board of Sri Lanka to get the chemical analysis done. Research findings of this research were prepared as a research abstract and it was published in the SLMA scientific sessions as an E-poster.

The second research titled "A Descriptive study of pharmaceutical agents, dietary supplements and herbal products taken by athletes in various sports categories in Sri Lanka" was designed. Data was collected from 390 national athletes in Sri Lanka. Research findings of this research was prepared as two research abstracts and those were orally presented at the "4th International conference of sports medicine and fitness 2018" held in

Scotland.



Two more new research were designed to do in future, titled "Evaluation of school level athletes' knowledge about doping in sports: A cross sectional study" and "Investigating the effect of Sri Lankan Balarishta consumption on the results of dope testing".







All International Conference on

Sports Medicine and Fitness

November 14-15, 2018 | Edinburgh, Sootland

Dietary supplement usage of athletes in a South Asian regimal country; for Lashin

Franking and Conference and

A⁵⁰ International Conference on Sports Medicine and Fitness
November 14-15, 2018 [Edinburgh, Scotland
Knowledge, perception and practice of elite athletes towards distany supplements in a South Asian Country Sri Lanka

**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Country Sri Lanka
**Cou

Progress of the Information Technology Section - 2018

Creation of the Mobile Android App for Annual Prohibited List.

Android project

DATABASE: Firebase Database with 9000 drug items

IDE- Android Studio

This mobile application assists athletes to check the status of their medication, purchased in Sri Lanka, against 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. The List also indicates whether particular substances are banned in particular sports. It provides athletes and their support personnel with information on the prohibition status of registered pharmaceutical products in Sri Lanka. This APP helps Sri Lankan athletes to continuously monitor the doping status of the drugs they use to have.



Legal Activities

Sri Lanka Anti-Doping Agency was established with the aim of preventing doping from Sports, according to the Convention against Doping in Sports Act No 33 of 2013.

In order to prevent doping from sport a urine sample will be obtained from an athlete and the sample will be separated as A and B, thereafter it will be tested at the laboratory which is accredited by the World Anti-Doping Agency.

Initially the A sample of a particular athlete will be tested, based on the laboratory report if an athlete becomes positive for a particular prohibited substance, that athlete will be capable to proceed with the B sample testing.

However, If that particular athlete becomes positive for the B sample testing disciplinary action will be taken against him / her. By analyzing the factors, by the disciplinary panel, the decision given by the panel will be informed to the athlete. After the particular decision has been notified to the athlete, within 14 days the athlete will be capable to file an appeal to the appeal panel, After the decision has been given by the appeal panel, the parties who are not satisfied regarding the appeal panel decision can file an appeal at the Court of Arbitration for Sports (CAS) in Switzerland.

In year 2018, 06 athletes have been confirmed positive and they are as follows.

Powerlifting-2 Athletics -1

Rugby - 2

Cycling - 1

Disciplinary inquiries against these 06 athletes are under process. In year 2018, 04 Appeal inquiries have been carried out

15th Asia /Oceania Intergovernmental Ministerial Meeting on Anti-doping in Sport.

The intergovernmental Ministerial Meeting on Anti-Doping in Sport which is held annually with the participation of member countries representing the Asia/Oceania region which will be conducted on an annual basis was held in Sri Lanka this year. This meeting was held on 18th and 19th June 2018, at the Kingsbury hotel Colombo and concluded successfully, with the participation of foreign delegates from 28 countries representing the Asia/Oceania region.

During this meeting, important facts on eradicating doping from sports as a region were taken into consideration. Discussions related to updates on new trends with respect to the doping control procedure were carried out.

The 15th Asia/Oceania Intergovernmental Ministerial Meeting was hosted by Sri Lanka for the first time. As Sri Lanka Anti-Doping Agency, we would like to thank all the diverse parties who supported us in various aspects to make this event a successful in order to achieve the expected





Chairman of SLADA Prof.Arjuna De Silva Addressing the session



Hon Minister Fizar Musthapha Addressing the Asia/Oceania Intergovernmental Ministerial Meeting







15th Asia/ Oceania Region Intergovernmental Ministerial Meeting on Anti-Doping in Sport



SARADO Board Meeting

South Asian Regional Anti-Doping Organization Board Meeting was held concurrently with the 15th Asia/Oceania Intergovernmental Ministerial Meeting on 20th and 21st June 2018, at the Kingsbury hotel Colombo with the participation of foreign delegates representing the South Asian, regional Countries and concluded successfully.

Representatives from Sri Lanka as the host country, Bangladesh, Nepal, Bhutan and Maldives participated for the aforesaid board meeting, and also presentations with respect to current steps which have been taken by the regional countries in order to eradicate doping from sports were



participants

So A RAP Properties

A RAP Propert

Memorandum of Understanding between Australian Sports Anti-Doping Authority(ASADA) and Sri lanka Anti-Doping Agency

Sri Lanka Anti-Doping Agency and the Australian Sports Anti-Doping Authority together, have signed a MoU on 2018.06.18 in Colombo.

Gathering knowledge corresponding to prevention of prohibited substances, under the guidance of a developed country like Australia is a huge investment for a third world country like Sri Lanka. The contribution given by the Australian Sports Anti-Doping Authority, with respect to skill development and sharing experiences is highly commendable.

According to that, the units which are recognized to be covered through this MoU are Education and Testing, Investigation, Enforcement, Legal, Research and Information Technology. Sri Lanka will be highly privileged to share and update knowledge with respect to prevention of prohibited substances with a developed country like Australia.



Director General of Sri Lanka Anti-Doping Agency signing a Memorandum of Understanding with the Chief Executive Officer of the Australian Sports Anti-Doping Authority and exchanging the Memorandum of Understanding



From Left:

Mr.David Sharpe – CEO of ASADA

Dr Seevali Jayawickreme- Director General of SLADA

Prof . Arjuna De Silva – Chairman of SLADA

Sir Craig Reedie – President of WADA(World Anti Doping Agency)

Mr.Olivier Niggli - Director General of WADA

Mr. Robert Koehler - Deputy Director General of WADA



Foreign Engagements related to Anti-Doping -2018

The officers of SLADA who are in charge of the areas such as Testing and Education, Research, Legal, and IT attended the following seminars, workshops and symposiums.

- INADO Workshop & WADA ADO Symposium
- WADA ADO Symposium
- 21st Common Wealth Games
- DCO Training Program
- KADA Seminar 2018
- SEARADO Anti- Doping Education Trainers Workshop
- Second WADA Global Education Conference
- Doping Control Officer Conference
- WADA Athlete Biological Passport Symposium
- International Conference on Sports Medicine and Fitness
- International Anti-Doping Seminar in Asia and Oceania 2018

Targets and Objectives for year 2019

- A complete laboratory is being constructed within the Head Quarters Premises of Sri Lanka Anti - Doping Agency, all the construction work will be completed before end of this year. In year 2018 it is expected to conduct researches and prepare research papers relevant to them.
- As the construction is completed the approved Cadre of Sri Lanka Anti-Doping Agency is expecting to serve with spirit and quality manner for Sri Lankan Sports in a much wider scale in year 2019.
- Ceylon Biscuits Limited (CBL) have come forward to sponsor few events that comes
 under the theme, Company's Annual Cooperate Social Responsibility (CSR).
 Necessary action have been taken to sign a Memorandum of Understanding (MoU)
 between Sri Lanka Anti-Doping Agency and Ceylon Biscuits Limited. With the
 contribution of CBL, various promotional programmes related to the prevention of
 Prohibited Substances have been planned.
- In year 2019 it is expected to conduct dope control tests as well as awareness programmes in a more vigorous manner on an Island wide basis. Thereby it is expected provide awareness regarding the prevention of prohibited substances and methods from Sports. The main target groups are Athletes, Coaches, Parents and those who are engaged in sports. Current Younger Generation is the most focused target group.
- In year 2017 a strong foundation was laid in order to include subject matters relevant to prohibited substances in the School curriculum to provide awareness among school students regarding this. According to that necessary action was taken to include details with respect to anti-doping in the school text books during the amendments in school curriculum which is about to take place in year 2020. This matter was highly supported by the National Institute of Education.
- In year 2019 it is expected to train Dope Control Officers and Chaperones locally in line with the International Standards and Procedures covering all the districts island wide.
- In year 2019 it is expected to train Dope Control Officers who have more than 10 years of International exposure with the facilitation of a foreign Anti Doping Agency, to be trainers.
- Providing awareness for the executive staff members with respect to the 63 sports federations that are registered under Department of Sports Development based on the new appointment.

SRI LANKA ANTI DOPING AGENCY (SLADA) NO 100/7-INDEPENDENCE AVENUE, COLOMBO 07 STATEMENT OF FINANICAL POSITION

Balance As at	Note	31st December,2018 Rs	31st December,2017 Rs
ASSETS			
Non Current Assets			
Property, Plant and Equipment	1	5,412,026.33	5,717,666.43
Capital Working in Progress	2	189,140,409.10	104,730,145.10
Total Non Current Assets		194,552,435.43	110,447,811.53
Current Assets			
Stock	3	1,110,839.86	633,631.80
Receivables	4	-	1,473,011.66
Cash & Cash Equivalents	5	1,195,174.60	12,796,767.80
Total Current Assets		2,306,014.46	14,903,411.26
Total Assets	:	196,858,449.89	125,351,222.79
FUNDS AND LIABILITIES			
Funds			
Government Grant	6	183,068,042.87	109,646,896.47
Other Grant	7	3,577,310.38	4,558,949.00
Accumulated fund	8	819,826.91	390,403.00
Total Funds		187,465,180.15	114,596,248.47
Current Liabilities			
Retained Amount	9	7,392,700.13	5,756,250.38
Accrued Expenses	10	527,574.22	3,947,719.91
Refundable deposit		35,000.00	10,000.00
Provision for gratuity	11	1,437,995.39	1,041,004.03
Total Current Liabilities	·	9,393,269.74	10,754,974.32
Total Funds and Liabilities		196,858,449.89	125,351,222.79

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

Prof.Arjuna De Silva Director General Chairman

SRI LANKA ANTI DOPING AGENCY (SLADA) NO 100/7-INDEPENDENCE AVENUE, COLOMBO 07 STATEMENT OF FINANCIAL PERFORMANCE

For the Year Ended 31 December	Note	2018	2017
Income		Rs.	Rs.
Treasury Grant	6	55,980,853.61	31,009,684.53
Ministry Grant	7.4	631,714.63	625,975.00
Other income	12	2,138,431.72	29,800.00
Total Income	_	58,750,999.95	31,665,459.53
Expenses			
Administration expenses	13	(58,321,575.95)	(31,635,659.53)
Total expenses	_	(58,321,575.95)	(31,635,659.53)
Net surplus/(deficit)	_	429,424.00	29,800.00

SRI LANKA ANTI DOPING AGENCY NO 100/7-INDEPENDENCE AVENUE, COLOMBO 07 STATEMENT OF CHANGES IN EQUITY

For the Year Ended 31 December	Accumulated Funds Rs	Total Rs
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	205,539.91	205,539.91
Net profit for the year	155,063.00	155,063.00
Balance as at 31st December 2016	360,602.91	360,602.91
Net Profit for the year	29,800.00	29,800.00
Balance as at 31st December 2017	390,402.91	390,402.91
Net Profit for the year	429,424.00	429,424.00
Balance as at 31st December 2018	819,826.91	819,826.91

SRI LANKA ANTI DOPING AGENCY NO 100/7-INDEPENDENCE AVENUE, COLOMBO 07 CASH FLOW STATEMENT

Cash flows from Operation activities Net surplus 429,424.00 29,800. Adjustments for \$\$\$\$-\$\$\$ \$\$\$ \$\$\$ \$\$\$\$\$\$\$ \$\$\$ \$\$\$ Depreciation 1,828,685.82 827,688. Provision for Treasury grant 6 (55,980,853.61) (31,009,684. 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) - Deficit befor Working Capital Changes (54,072,667.79) (30,152,196. Changes In Working Capital (477,207.56) 13,149.	– Rs.
Net surplus 429,424.00 29,800. Adjustments for 1,828,685.82 827,688. Provision for Treasury grant 6 (55,980,853.61) (31,009,684. 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) - Deficit befor Working Capital Changes (54,072,667.79) (30,152,196. Changes In Working Capital (477,207.56) 13,149.	
Depreciation 1,828,685.82 827,688. Provision for Treasury grant 6 (55,980,853.61) (31,009,684. 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) - Deficit befor Working Capital Changes (54,072,667.79) (30,152,196. Changes In Working Capital (477,207.56) 13,149.	00
Provision for Treasury grant 6 (55,980,853.61) (31,009,684. 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) - Deficit befor Working Capital Changes (54,072,667.79) (30,152,196. Changes In Working Capital (477,207.56) 13,149.	
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) - Deficit befor Working Capital Changes (54,072,667.79) (30,152,196. Changes In Working Capital (477,207.56) 13,149.	1 7
Provision for SLADA Walk grant 7.2 (188,168.00) - Provision for RADO grant 7.3 (161,055.00) - Deficit befor Working Capital Changes (54,072,667.79) (30,152,196. Changes In Working Capital (Increase) / Decrease Stock (477,207.56) 13,149.	53)
Provision for RADO grant 7.3 (161,055.00) - Deficit befor Working Capital Changes (54,072,667.79) (30,152,196. Changes In Working Capital (Increase) / Decrease Stock (477,207.56) 13,149.	
Deficit befor Working Capital Changes (54,072,667.79) (30,152,196. Changes In Working Capital (Increase) / Decrease Stock (477,207.56) 13,149.	
Changes In Working Capital (Increase) / Decrease Stock (477,207.56) 13,149.	
(Increase) / Decrease Stock (477,207.56) 13,149.)6) _
(Increase) / Decrease Stock (477,207.56) 13,149.	
(T)/D D '/	20
(Increase)/Decrease Deposit - 5,756,250.	00
(Increase) / Decrease Testing Receivables 1,473,011.66 (1,473,011.	56)
Increase / (Decrease) Refundable Deposit 25,000.00 (8,000.	00)
Increase / (Decrease) Gratuity Provision 10 396,991.36 396,493.	03
Increase /(Decrease) Retention 1,636,449.75	
Increase/(Decrease) Accrued Expenses (3,420,145.69) 3,947,719.	19
Cash Generated from/(Used in) Operating Activities (365,900.48) 8,632,599.	76 _
Net cash for Operationals activities (54,438,568.27) (21,519,596.	30)_
Cash flows from investment activities	
Purchase of property, plant & equipment (1,477,128.00) (821,042.	90)
Purchased of vehicle -WP LW-0353 (45,917.00) (5,007,800.	
Capital Working in Progress (84,410,264.00) (16,855,066.	,
Treasury Grant Settlement	
Net Cash flows from/(Used in) investment activities (85,933,309.00) (22,683,908.) 0)
Cash flows Obtained from Financial activities	
Treasury Grant 129,402,000.00 45,200,000.	00
Secretary-Ministry of Sports (631,715.94) 4,835,000.	
SLADA walk Fund	
RADO Fund	
Net Cash flows Obtained from Financial activities 128,770,284.07 50,035,000.)0
Net cash in flow from/(used in) operation during the year (11,601,593.20) 5,831,494.	30
Cash and cash equivalents at the beginning of the year 12,796,767.80 6,965,273.)0
Cash and cash equivalents at the end of the year 1,195,174.60 12,796,767.	30

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

For the Year Ended 31 December 2018

1. REPORTING ENTITY

1.1 General

Sri Lanka Anti-Doping Agency incorporated on 11th November2013, Convention against doping in Sports Act No 33 of 2013 Parliament of the Democratic Socialist Republic of Sri Lake the registered office of the institution is located at, Sri Lanka Anti-Doping Agency ,No 100/7 ,Independence Avenue,Colombo-07

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 identifies 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

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

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
- Furniture 25%
 Other Equipment 10%
 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.

For the Year Ended 31 December

Note-1 PROPERTY, PLANT & EQUIPMENT

Cost	Balance as at 01.01.2018	Additions during the year	Disposal During the year	Balance as at 31.12.2018
	Rs.	Rs.	Rs.	Rs.
Furniture	748,945.00	-	-	748,945.00
Computer and Equipment	2,603,567.00	171,000.00	-	2,774,567.00
Other Equipment	407,608.90	1,126,200.00	-	1,533,808.90
Motor Vehicle-WPLW-0353	5,007,800.00	45,917.00		5,053,717.00
Equipping Research Unit		179,928.00		179,928.00
	8,767,920.90	1,523,045.00	-	10,290,965.90

Accumulated Depreciation	Balance as at 01.01.2018	Additions during the year	Disposal During the year	Balance as at 31.12.2018
	Rs	Rs	Rs	Rs
Furniture	269,147.50	74,894.50	-	344,042.00
Computer and Equipment	1,919,341.75	693,641.75	-	2,612,983.50
Other Equipment	235,790.22	383,452.23	-	619,242.45
Motor Vehicle-WPLW-0353	625,975.00	631,714.63		1,257,689.63
Equipping Research Unit		44,982.00		44,982.00
	3,050,254.47	1,828,685.10	<u>-</u>	4,878,939.57
Western Desert Value of at 21/12/2019	5 717 666 42	(205 (40 10)		5 412 026 22
Written Down Value as at 31/12/2018	5,717,666.43	(305,640.10)	-	5,412,026.33

Note-2		
Capital Working in Progress	2018	2017
	Rs	Rs
Head office Buildings Construction	172,833,229.10	98,775,335.10
Head office Building interior Designing and	16,307,180.00	5,954,810.00
	189,140,409.10	104,730,145.10

Capital Working Progress represesents the expenses incurred on construction the Head office Building which will converted to Building. Construction work of the building has almost completed as at 31st December 2018. Capital Working Progress will be transferred to the respective assets account at the time of the first untilisation of assets

	Rs	Rs
Note-3	2018	2017
STOCK		
Closing Stock- Human Sample Kits	30,078.48	560,545.92
Closing Stock- Horse Sample Kits	73,085.88	73,085.88
Closing Stock-Blood Sample Kits	1,007,675.50	
	1,110,839.86	633,631.80
Note-4		
10.RECEIVABLES		
Testing Income-Department of Sports Development	-	1,473,011.66
	-	1,473,011.66
Note-5		_
CASH AND CASH EQUIVALENTS		
Bank of ceylon - Torington	1,195,174.60	12,796,767.80
	1,195,174.60	12,796,767.80
Note-6	2018	2017
GOVERNMENT GRANT	Rs	Rs
Balance as at 01.01.2018	109,646,896.47	95,456,581.00
In Flow -2018	129,402,000.00	45,200,000.00
Amortisation of Fund 2018	(55,980,853.61)	(31,009,684.53)
Balance as at 31.12.2018	183,068,042.87	109,646,896.47
		_
Note-7		
7. OTHER GRANT		
7.1 UNESCO fund		
Balance as at 01.01.2018	701.00	701.00
Fund Received-2018	-	-
Amortisation of Fund 2018	(701.00)	
Balance as at 31.12.2018		701.00
7.2 SLADA Walk		
Balance as at 01.01.2018	188,168.00	188,168.00
Fund Received-2018		
Amortisation of Fund 2018	(188,168.00)	100 1 (0 5 5
Balance as at 31.12.2018	-	188,168.00

	Rs	Rs
7.3 RADO fund		
Balance as at 01.01.2018	161,055.00	161,055.00
Fund Received-2018	-	
Amortisation of Fund 2018	(161,055.00)	
Balance as at 31.12.2018	-	161,055.00
7.4 Ministry Grant		
Balance as at 01.01.2018	4,209,025.00	
Fund Received-2018		4,835,000.00
Amortisation of Fund 2018	(631,714.63)	(625,975.00)
Balance as at 31.12.2018	3,577,310.38	4,209,025.00
7.5 Summery of fund		
Balance as at 01.01.2018	4,558,949.00	349,924.00
Fund Received	4,556,545.00	4,835,000.00
Amortisation of Fund 2018	(981,638.63)	(625,975.00)
Balance as at 31.12.2018	3,577,310.38	4,558,949.00
Note-8		
ACCUMULATED FUND		
Balance at the beginning of the year	390,403.00	360,603.00
Surplus transferred from statement of financial activiti	429,424.00	29,800.00
Balance at the end of the year	819,827.00	390,403.00
=		
Note-9	2018	2017
Retained Account	Rs	Rs
George Steuart Engineering (PVT)Ltd	6,069,409.11	5,756,250.38
Leema Creation (PVT)Ltd	1,323,291.02	-
=	7,392,700.13	5,756,250.38

	Rs	Rs
Note-10		
Accrued Expenses		
Anti-Doping Test Expenses	-	3,082,560.00
INDO's Membership Fee-2017		
(USD 1105)	-	172,380.00
Postal & Communication Expenses	28,124.35	111,837.80
Water Bottle charges	4,287.32	4,457.40
Transport Expenses	230,000.00	318,000.00
Salaries & Wages	24,101.32	25,374.88
OT Expenses	30,829.17	28,261.81
E.P.F Contribution	163,201.79	159,933.11
E.T.F Contribution	24,480.27	23,989.91
Welfare Contribution-SLADA	6,600.00	6,300.00
Welfare Contribution-Ministry of Sports	1,700.00	1,600.00
Stamps Duty charges	1,500.00	1,475.00
PAYE Tax	11,550.00	11,550.00
Advertisement & Promotion	1,200.00	
	527,574.22	3,947,719.91
Note-11 PROVISION FOR GRATUITY Provision at the beginning of the year Provision of the year	1,041,004.03 396,991.36	644,511.00 396,493.03
Provision at the end of the year	1,437,995.39	1,041,004.03
Note-12 OTHER INCOME		
Human Anti Doping Testing Income	1,709,007.72	-
Non Refundable deposit	34,500.00	7,000.00
Other Grant Written off Note-12.1	349,924.00	-
DCO Training Programme Income	45,000.00	-
Unrealised Cheque Income	<u>-</u>	22,800.00
•	2,138,431.72	29,800.00
Sub Note-12.1 Other Grant Written off Income		
UNESCO Fund	701.00	
SLADA Walk	188,168.00	-
RADO Fund	161,055.00	
	349,924.00	
	J77,747.UU	

Note-13 ADMINISTRATION EXPENSES	2018 Rs	2017 Rs
Salaries & Wages	9,678,345.68	8,757,824.62
Overtime & Holiday Payments	557,395.24	332,336.64
Employees' Provident Fund	1,951,390.36	1,630,261.83
Employees' Trust Fund	292,708.56	244,221.94
Domestic Travelling & Fuel Allowance	600,000.00	119,340.00
Foreign Travelling Expenses	6,180,014.59	3,321,894.82
Stationary & Office Requisites	433,576.24	334,977.06
Fuel	912,117.00	382,692.50
Sample Kits	712,117.00	541,240.27
Vehicles Maintenance Expenses	298,316.20	239,358.94
Buildings & Structures Maintenance Expenses	3,150.00	257,550.51
Plant & Machineries Maintenance Expenses	558,724.15	229,704.45
Transport Expenses	1,089,133.33	2,653,245.00
Lease rental for Operating Lease Payments	2,760,000.00	-
Postal & Communication	581,784.06	575,622.27
Electricity & Water	90,265.45	63,300.40
Anti-Doping Test charges 13.1	13,220,336.25	4,234,704.83
Advertiseing and Promotion	1,110,254.34	669,580.00
Training and Meeting Expenditure	883,078.26	728,749.68
Renewal charge WADA,iNADO	3,032,379.88	1,185,436.52
Other	-	37,166.00
Marketing & Reseach Expenses	8,750.00	61,686.00
Awareness Programme	145,086.50	
Capacity Building	1,296,096.06	3,325,534.26
PAYE Tax	122,350.00	116,625.00
Depreciation	1,828,685.10	1,453,663.47
Provision for Gratuity	396,991.36	396,493.03
Research Grant expenses	158,002.50	
15th Asia /Oceania Meeting	10,132,644.84	
	58,321,575.95	31,635,659.53
Note-13.1		
Anti-Doping Expenses		
Expenses for the year	13,220,336.25	6,210,231.49
Income Received		(1,975,526.66)
	13,220,336.25	4,234,704.83

Sri Lanka Anti-Doping Agency (SLADA) No 100/7 Independence Avenue Colombo-7 Statement of Budget & Actual Expenditure for the year ended 31st December,2018

Particulars	Budget-2018	Revised Budget - 2018	Actual Expenditure as at 31.12.2018	Difference	%
	Rs.	Rs.	Rs.	Rs	
Personal Emoluments	17,050,000.00	14,585,000.00	12,474,562.06	2,110,437.94	86%
Salaries &wages	14,582,000.00	11,167,000.00	9,679,394.24	1,487,605.76	87%
Overtime & Holiday payment	400,000.00	650,000.00	554,827.88	95,172.12	85%
EPF	1,654,400.00	2,354,400.00	1,948,121.68	406,278.32	83%
ETF	413,600.00	413,600.00	292,218.26	121,381.74	71%
Travelling Expenses	5,200,000.00	7,600,000.00	6,780,014.59	819,985.41	89%
Domestic Domestic	1,200,000.00	800,000.00	600,000.00	200,000.00	75%
Foreign	4,000,000.00				
		6,800,000.00	6,180,014.59	619,985.41	91%
Supplies	1,500,000.00	1,500,000.00	1,347,850.74	152,149.26	90%
Requisites	500,000.00	500,000.00	437,083.74	62,916.26	87%
Fuel	1,000,000.00	1,000,000.00	910,767.00	89,233.00	91%
Maintenance &Expenditure	650,000.00	1,050,000.00	856,682.85	193,317.15	82%
Vehicles	300,000.00	400,000.00	298,316.20	101,683.80	75%
Plant &Machinery	300,000.00	600,000.00	555,216.65	44,783.35	93%
Buildings & Structures	50,000.00	50,000.00	3,150.00	46,850.00	6%
Services	11,600,000.00	11,265,000.00	10,198,773.97	1,066,226.03	91%
Transport	1,320,000.00	1,320,000.00	1,177,133.33	142,866.67	89%
Lease Rental for Operating		, ,	, ,	Í	
Lease	2,760,000.00	2,990,000.00	2,760,000.00	230,000.00	92%
Postal & communication	960,000.00	800,000.00	661,819.43	138,180.57	83%
electricity & water	720,000.00	120,000.00	90,434.93	29,565.07	75%
Building Rent, Local Tax &					
PAYE	240,000.00	150,000.00	122,350.00	27,650.00	82%
Annual Renewal	1,500,000.00	3,300,000.00	3,239,927.24	60,072.76	98%
Marketing & Research	200,000.00	-	8,750.00	(8,750.00)	
Awareness Programme	600,000.00	175,000.00	145,086.50	29,913.50	83%
Enforcement Expenses	100,000.00	-	-	-	
Publication & Promotion	700,000.00	1,200,000.00	1,110,194.28	89,805.72	93%
Board meeting & other					
Allowances	500,000.00	1,050,000.00	883,078.26	166,921.74	84%
Janitorial Services & security	1,800,000.00	140,000.00	_	140,000.00	0%
Other	200,000.00	20,000.00	-	20,000.00	0%
Recurrent Expenditure	36,000,000.00	36,000,000.00	31,657,884.21	4,342,115.79	88%
Acquisition of Capital	, ,				==
Assets	125,890,000.00	133,990,000.00	86,075,062.20	47,914,937.80	64%
Buildings & Structures	18,000,000.00	107,100,000.00	73,617,360.31	33,482,639.69	69%
Building Interior	10,000,000.00	107,100,000.00	73,017,300.31	33,102,037.07	0570
Designing,Furniture & office					
Equipment	9,000,000.00	18,300,000.00	11,965,904.39	6,334,095.61	65%
Plant,Machinery &					
Equipment	500,000.00	200,000.00	154,867.00	45,133.00	77%
Equipping Research Unit	95,000,000.00	8,000,000.00	179,928.00	7,820,072.00	2%
Research Grant	3,390,000.00	390,000.00	157,002.50	232,997.50	40%
Capacity Building	4,000,000.00	4,000,000.00	1,363,218.44	2,636,781.56	34%
Capacity Dunuing	4,000,000.00	4,000,000.00	1,505,210.44	2,030,701.30	347

Anti-Doping Test	25,000,000.00	25,000,000.00	15,753,726.97	9,246,273.03	63%
Asia Oceania Inter-					
Governmental					
MinisterialMeeting	19,110,000.00	12,110,000.00	10,073,834.84	2,036,165.16	83%
Rehabilitation &					
Improvement of Capital					
Assets	1,100,000.00	-	-	-	
Building & Structure	100,000.00	-		-	
Plant, Machinery &					
Equipment	200,000.00	-	-	-	
Vehicles	800,000.00	-	-	-	
				-	
Total Capital	175,100,000.00	175,100,000.00	113,265,842.45	61,834,157.55	65%
Grand Total	211,100,000.00	211,100,000.00	144,923,726.66	66,176,273,34	69%

Sri Lanka Anti-Doping Agency (SLADA) No 100/7 Independence Avenue Colombo-7 Statement of Budget & Actual Expenditure for the year ended 31st December,2018

Particulars	Budget-2018	Revised Budget - 2018	Actual Expenditure as at 31.12.2018	Difference	%
	Rs.	Rs.	Rs.	Rs	
Personal Emoluments	17,050,000.00	14,585,000.00	12,474,562.06	2,110,437.94	86%
Salaries &wages	14,582,000.00	11,167,000.00	9,679,394.24	1,487,605.76	87%
Overtime & Holiday payment	400,000.00	650,000.00	554,827.88	95,172.12	85%
EPF	1,654,400.00	2,354,400.00	1,948,121.68	406,278.32	83%
ETF	413,600.00	413,600.00	292,218.26	121,381.74	71%
Travelling Expenses	5,200,000.00	7,600,000.00	6,780,014.59	819,985.41	89%
Domestic Domestic	1,200,000.00	800,000.00	600,000.00	200,000.00	75%
Foreign	4,000,000.00	6,800,000.00	6,180,014.59	619,985.41	91%
Supplies	1,500,000.00	1,500,000.00	1,347,850.74	152,149.26	90%
	500,000.00				87%
Requisites Fuel	1,000,000.00	500,000.00	437,083.74	62,916.26	
ruei	1,000,000.00	1,000,000.00	910,767.00	89,233.00	91%
Maintenance &Expenditure	650,000.00	1,050,000.00	856,682.85	193,317.15	82%
Vehicles	300,000.00	400,000.00	298,316.20	101,683.80	75%
Plant &Machinery	300,000.00	600,000.00	555,216.65	44,783.35	93%
Buildings & Structures	50,000.00	50,000.00	3,150.00	46,850.00	6%
Services	11,600,000.00	11,265,000.00	10,198,773.97	1,066,226.03	91%
Transport	1,320,000.00	1,320,000.00	1,177,133.33	142,866.67	89%
Lease Rental for Operating	, ,	, ,	, ,	,	
Lease	2,760,000.00	2,990,000.00	2,760,000.00	230,000.00	92%
Postal & communication	960,000.00	800,000.00	661,819.43	138,180.57	83%
electricity & water	720,000.00	120,000.00	90,434.93	29,565.07	75%
Building Rent, Local Tax & PAYE	240,000.00	150,000.00	122,350.00	27,650.00	82%
Annual Renewal	1,500,000.00	3,300,000.00	3,239,927.24	60,072.76	98%
Marketing & Research	200,000.00	-	8,750.00	(8,750.00)	
Awareness Programme	600,000.00	175,000.00	145,086.50	29,913.50	83%
Enforcement Expenses	100,000.00	-	-	-	
Publication & Promotion Board meeting & other	700,000.00	1,200,000.00	1,110,194.28	89,805.72	93%
Allowances	500,000.00	1,050,000.00	883,078.26	166,921.74	84%
Janitorial Services & security	1,800,000.00	140,000.00	-	140,000.00	0%
Other	200,000.00	20,000.00	-	20,000.00	0%
Recurrent Expenditure	36,000,000.00	36,000,000.00	31,657,884.21	4,342,115.79	88%
Acquisition of Capital					
Assets	125,890,000.00	133,990,000.00	86,075,062.20	47,914,937.80	64%
Buildings & Structures Building Interior	18,000,000.00	107,100,000.00	73,617,360.31	33,482,639.69	69%
Designing, Furniture & office					
Equipment Equipment	9,000,000.00	18,300,000.00	11,965,904.39	6,334,095.61	65%
Plant, Machinery &	3,000,000.00	10,500,000.00	11,505,504.55	0,554,055.01	0370
Equipment	500,000.00	200,000.00	154,867.00	45,133.00	77%
Equipping Research Unit	95,000,000.00	8,000,000.00	179,928.00	7,820,072.00	2%
Research Grant	3,390,000.00	390,000.00	157,002.50	232,997.50	40%
Capacity Building	4,000,000.00	4,000,000.00	1,363,218.44	2,636,781.56	34%
Anti-Doping Test	25,000,000.00	25,000,000.00	15,753,726.97	9,246,273.03	63%
Doping Test	43,000,000.00	45,000,000.00	13,733,740.97	2,470,473.03	03/0

Asia Oceania Inter-					
Governmental MinisterialMeeting	19,110,000.00	12,110,000.00	10,073,834.84	2,036,165.16	83%
wimsterianviceting					
Rehabilitation &					
Improvement of Capital					
Assets	1,100,000.00	-	•	-	
Building & Structure	100,000.00	-	-	-	
Plant, Machinery &					
Equipment	200,000.00	-	-	-	
Vehicles	800,000.00		-	-	
				-	
Total Capital	175,100,000.00	175,100,000.00	113,265,842.45	61,834,157.55	65%
Grand Total	211,100,000.00	211,100,000.00	144,923,726.66	66,176,273.34	69%

Translated Version

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 31st December, 2018 in terms of section 12 of the National Auditing Act No 19 of 2018.

01. Financial Statement

1.1 Audit Opinion

The audit of financial statements of Sri Lanka Anti-Doping Agency for the year ended 31st December,2018 comprising the statement of financial activities ,statement of changes in equity ,cash flow statement, financial statements related notes , a summary of significant accounting policies ,as at 31st December,2018 financial position and other explanatory information was carried out under my direction in pursuance of provisions in Article 154(1) of the Constitution of the Democratic Socialist Republic of Sri Lanka read in conjunction with the Finance Act No 38 of 1971 and National Auditing Act No 19 of 2018 .This audited report will submit to the parliament on time according to the provision in Article 154 (1).

1.2 Fundamental of Audit Opinion

- A. Deviation from Sri Lanka Public Accounting Standards
 - (i) Closing stock Rs 1,110,839.00 has not been evaluated according to the Sri Lanka Public Accounting Standards' method and not been shown the related accounting policy too.
 - (ii) More than three preceding years shown in the financial statement Rs 349,924 as provision has been taken as an income for the year ended 31st December 2018 but not been given sufficient information according to the Sri Lanka Public Accounting Standard 1 section 132.
 - (iii) According to Sri Lanka Public Accounting Standard 7 section 86(b) stated all fixed assets should be depreciated but Sri Lanka Anti-Doping Agency has purchased Research Laboratory's equipment for Rs 179,928.00 and depreciated for the year Rs 44,982.00 but not shown depreciation policy and the method in the financial statement.

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Sri Lanka Auditing Standards give discretionary powers to the Auditor General to determine the scope and extent of the

Audit. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

1.3 Management's Responsibility for the Financial Statements

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 fraud or error.

Sri Lanka Anti-Doping Agency's responsibility to preparation and presentation of the financial statements, determination of whether terminate the Institution's activities or to be continue of the Institution's activities for this regards the Institute should disclosed relevant accounting standards.

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

I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance these financial statements are free from fraud and error. But according to Sri Lanka Accounting Standards, this statement has not been highlighted any fraud or error done by individual or group. In order to that it will impact economic decision too.

- The procedures selected depend on the auditor's judgement including the assessment of the risks of material misstatement of the financial statements whether due to fraud or error such as fraud, preparation of the forge documents 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.
- When I observed according to the institute's position there is questionable for continuation and sufficient uncertainty appearing in the financial documents. But I will revoke this decision if sufficient evidence has been disclosed in future.

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

2. Statement of other practices and legal necessities

According to the section 12(a) 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 of the amounts and disclosures in the financial statements except for 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 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(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.

Details of the Law, Regulations ,Rules and related practices	Description	
(i) Section (33) Convention against Doping in Sports Act No 33 of 2013	Laws against the use of doping materials should be complied and should be made compellable by publishing in the Gazette under the approval of the Minister .However ,even through 05 years had lapsed after the establishment of this institution, rules relating key function intended from the Institution being taking action against the use of doping materials had not been prepared	
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/2001/10f 25 January,2001 of the Secretary to the Treasury	An internal audit had not been carried out in the Institute by the Internal Audit Unit of the Ministry	
Financial Regulation No 772	There are some expired items included in the stock .The Institute has not been taken proper system for taken out from the stock	

Budgetary control

As variances ranging from 10 percent to 97 percent relating to 17 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.

• Staff Administration

A Director post, two Assistant Director Posts and a driver post which were vacant since year 2015 and the Agency had not taken any action to fill during the year review

Reasons for delaying to complete the projects

Project	Estimated Amounts Rs (Mn)	Date of initiation	Estimated to be complete Date	Completed Date	Cost as at 31st December,2018 Rs (Mn)
Construction of New Building	204.33	2016.04.28	2018.07.10	2018.11.24	172.8
Interior Designing & Furniture	26.5	2016.12.31	2018.09.30	2018.12.10	16.30

Following variables was notified

- A. The items could have been identified such as, construction of ceiling of the building ,electric generator , supply & fix an air condition system ,electricity connection activities, partitioning works of the building and water supply activities had not been included to the initial estimate and an additional estimate for those 19 items had been prepared and handed over to the same constructor. So such due to that the all items had been included to the initial estimate and then call tenders the opportunity for awarding contract competitive price had been avoided.
- B. Due to delay for received the supply of electricity and construction of Sewer line are the causes to complete the construction on time.

• Management Activities

A. Anti-Doping Test

i. Anti-Doping Test in Human

There are 276 Anti-Doping tests conducted during the year which is similar process to previous year such as 134. When compare with last year 142 Anti-Doping tests were more during the year. There were 6 positive cases for the year and 5 positive cases in previous year.

There are 62 National Sports events are registered by the Department of Sports Development. But Anti-Doping test was carried out only 17 events in the year and 9 events in 2017.

ii. Anti-Doping Test-Horse

There were 9 Anti-Doping tests done for the year and 7 Anti-Doping test conducted in the previous year but no positive cases were shown.

(b) To conduct awareness programme, Seminars and outreach programme

Awareness programme, Seminars and outreach programme were conducted aiming the school students, sports officials, physiotherapists, coaches, parents of athletes and Masseurs. The aspects were focused during the programme basic knowledge of the World Anti-Doping programme, rights & responsibility of the sports community, 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. For the year there were 72 programme arranged by the Institute and there were 2,268 participants attended but in last year there were 51 programmes' participants numbers were 3,581 .Compare with last year there were 1,313 participants decreased during the year

W.P.C.Wickramarathne

Auditors General