

Chartered Accountants

# NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) COLOMBO - 06.

AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2019.

 2<sup>nd</sup> Floor, No 188-192, Kandy Road, Vavuniya, Sri Lanka. Tel: 024 205 2400 Email: audit@bbkca.com
 Offices also at: Level 28, West Tower, World Trade Center, Colombo 01, Tel: 011 232 3443 No.149/2, K.K.S Road, Jaffna, Tel: 021 221 6944



# INDEPENDENT AUDITOR'S REPORT

To the Shareholders of Noolaham Foundation (Company Limited by Guarantee)

# Report on the Financial Statements

We have audited the accompanying financial statements of Noolaham Foundation which comprise the statement of financial position as at December 31, 2019, the statements of comprehensive income, changes in equity and cash flow for the year then ended, and a summary of significant accounting policies and other explanatory notes.

# 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 Accounting Standards for Small and Medium - Sized Entities (SLFRS for SMEs). This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

# Scope of Audit and Basis of Opinion

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Sri Lanka Auditing Standards. Those standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit. We therefore believe that our audit provides a reasonable basis for our opinion.

# Opinion

In our opinion, so far as appears from our examination, the Company maintained proper accounting records for the year ended December 31, 2019 and the financial statements give a true and fair view of the financial position of the Company as at December 31, 2019 and of its financial performance and cash flow for the year then ended in accordance with Sri Lanka Accounting Standards for Small and Medium - Sized Entities (SLFRS for SMES).

# Report on Other Legal and Regulatory Requirements

These financial statements also comply with the requirement of Section 151(2) of the Companies Act No. 07 of 2007.

CHARTERED ACCOUNTANT VAVUNIYA, 23<sup>RD</sup> SEPTEMBER 2021 RM



Offices also at : Colombo - Level 28, West Tower, World Trade Center, Colombo - 01, Tel 011 232 3443 Jaffna - No.149/2, K.K.S Road, Jaffna, Tel 021 221 6944



Mrs.K.Rahini ACA, Bsc. Est Mgt & Val (Spl)

Mr.N.Jeyamahendran, FCA, ACMA

2<sup>nd</sup> Floor, No 188-192 Kandy Road, Vavuniya Tel: 024 205 2400, Email: audit@bbkca.com

# NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)

No.07, 57th Lane, Colombo - 06

# STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER, 2019.

|                               | Note | 31.12.2019<br>Rs. | 31.12.2018<br>Rs. |
|-------------------------------|------|-------------------|-------------------|
| ASSETS                        |      |                   |                   |
| Non Current Assets            | 2    | 1 010 075 00      | (14.025.00        |
| Property, Plant and Equipment | 3    | 1,213,975.00      | 614,035.00        |
| Total Non Current Assets      |      | 1,213,975.00      | 614,035.00        |
| Current Assets                |      |                   |                   |
| Rent in Advance               |      | 150,000.00        | 150,000.00        |
| Cash and Cash Equivalents     | 4    | 2,524,313.12      | 123,608.66        |
| Total Current Assets          | -    | 2,674,313.12      | 273,608.66        |
| Total Assets                  | -    | 3,888,288.12      | 887,643.66        |
|                               | _    |                   |                   |
| FUNDS AND LIABILITIES         |      |                   |                   |
| Funds<br>Accumulated Funds    | 5    | 1,589,049.12      | 477,683.66        |
| Restricted Funds              | 5    | 2,229,239.00      | 364,960.00        |
|                               | -    |                   | ,                 |
| Total Funds                   |      | 3,818,288.12      | 842,643.66        |
| Current Liabilities           |      |                   |                   |
| Accrued Expenses              | 6    | 70,000.00         | 45,000.00         |
| Total Current Liabilities     | -    | 70,000.00         | 45,000.00         |
| Total Funds and Liabilities   | -    | 3,888,288.12      | 887,643.66        |

The Accounting Policies and Notes form an integral part of these financial statements. The Financial Statements are in compliance with the requirements of the Companies Act No.07 of 2007

Finance Officer

Board of Directors is responsible for the preparation and presentation of these Financial Statements. Approved and Signed for and on behalf of the Committee of Management

R. Pathmanaba Syer Director

Director

Offices also at : Colombo - Level 28, West Tower, World Trade Center, Colombo - 01, Tel 011 232 3443 Jaffna - No.149/2, K.K.S Road, Jaffna, Tel 021 221 6944

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|   | Note           | 31.12.2019<br>Rs.    | 31.12.2018<br>Rs. |
|---|----------------|----------------------|-------------------|
| Donation  | 7              | 7,647,505.83         | 7,648,770.18      |
| Restricted Fund Received                              | 8              | 2,113,298.82         | 1,403,037.00      |
| Other Income  | 9              | 12,891.75            | 12,059.58         |
| Total Income  | -              | 9,773,696.40         | 9,063,866.76      |
| Less: Expenditure                                     |                |                      |                   |
| Project Specific Expenses                             | 10             | (7,061,575.72)       | (6,991,934.03)    |
| Administrative Expenses                               | 11             | (1,598,755.22)       | (1,392,474.77)    |
| Finance Cost  | 12             | (2,000.00)           | (2,000.00)        |
| Total Expenditures                                    | -              | (8,662,330.94)       | (8,386,408.80)    |
| Excess / (Deficit) of Income Over Expenditure         | -              | 1,111,365.46         | 677,457.96        |
| Other Comprehensive Income                            |                | -                    | -                 |
| Total Comprehensive Income                            | -              | 1,111,365.46         | 677,457.96        |
| The Accounting Policies and Notes form an integral pa | rt of these Fi | inancial Statements. |                   |

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#### STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31ST DECEMBER 2019

# STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31ST DECEMBER 2019

|  | 31.12.2019<br>Rs. | 31.12.2018<br>Rs. |
|--|-------------------|-------------------|
| Cash Flows from Operating Activities                     | 1 111 265 46      |                   |
| Total Comprehensive Income for the Year                  | 1,111,365.46      | 677,457.46        |
| Adjustments  |                   |                   |
| Finance Income   | (12,891.75)       | (12,059.58)       |
| Finance Expenses   | 2,000.00          | 2,000.00          |
| Depreciation   | 347,660.00        | 188,880.00        |
| Cash Flows Before Working Capital Adjustments            | 1,448,133.71      | 856,277.88        |
| Changes in Working Capital                               |                   |                   |
| Accrued Expenses   | 25,000.00         | (15,000.00)       |
| Net Cash Flow from Operating Activities                  | 1,473,133.71      | 841,277.88        |
| Cash Flows from Investing Activities                     |                   |                   |
| Acquisition of Property, Plant and Equipment             | (947,600.00)      | (699,000.00)      |
| Net Cash Flow from Investing Activities                  | (947,600.00)      | (699,000.00)      |
| Cash Flows from Financing Activities                     |                   |                   |
| Finance Income   | 12,891.75         | 12,059.58         |
| Finance Cost   | (2,000.00)        | (2,000.00)        |
| Restricted Funds   | 1,864,279.00      | (1,403,037.00)    |
| Net Cash Flows from Financing Activities                 | 1,875,170.75      | (1,392,977.42)    |
| Net Changes in Cash and Cash Equivalents During the Year | 2,400,704.46      | (1,250,699.54)    |
| Cash and Cash Equivalents at Beginning of the Year       | 123,608.66        | 1,374,308.20      |
| Cash and Cash Equivalents at End of the Year             | 2,524,313.12      | 123,608.66        |
| Cash and Cash Equivalents at End of the Year             |                   |                   |

| Cash at Bank | 2,524,226.67 | 122,953.57 |
|--------------|--------------|------------|
| Cash in Hand | 86.45        | 655.09     |
|              | 2,524,313.12 | 123,608.66 |

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The Accounting Policies and Notes form an integral part of these Financial Statements.

# STATEMENT OF CHANGES IN FUNDS FOR THE YEAR ENDED 31ST DECEMBER, 2019.

|                                  |                  | Restricted Funds  |                |                |                |
|----------------------------------|------------------|-------------------|----------------|----------------|----------------|
| Description                      | Accumulated fund | Wikipedia EAP Pro |                | ect Fund       | TOTAL          |
|                                  |                  | Project Fund      | EAP 1056       | EAP 1260       |                |
| Balance as at 01st January 2018  | (422,557.30)     | 364,960.00        | 1,403,037.00   | -              | 1,345,439.70   |
| Opening Adjustments              | 222,783.00       | -                 | -              | -              | 222,783.00     |
| Funds Transferred to Revenue     | -                | -                 | (1,403,037.00) | -              | (1,767,997.00) |
| Net income for the Year          | 677,457.96       | -                 | -              | -              | 1,042,417.96   |
| Balance as at 31st December 2018 | 477,683.66       | 364,960.00        | -              | -              | 842,643.66     |
| Balance as at 01st January 2019  | 477,683.66       | 364,960.00        | -              | -              | 842,643.66     |
| Fund received during the year    | -                | -                 | 735,123.82     | 3,242,454.00   | 3,977,577.82   |
| Funds Transferred to Revenue     | -                | (262,047.00)      | (735,123.82)   | (1,116,128.00) | (2,113,298.82) |
| Net income for the Year          | 1,111,365.46     | -                 | -              | -              | 1,111,365.46   |
| Balance as at 31st December 2019 | 1,589,049.12     | 102,913.00        | -              | 2,126,326.00   | 3,818,288.12   |

The Accounting Policies and Notes form an integral part of these financial statements.



# ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL <u>STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2019</u>

# 1. CORPORATE INFORMATION

1.1 Domicile and Legal Form

The Noolaham Foundation is a Limited Liability Company by Guarantee incorporated and domiciled in Sri Lanka under Companies Act No 07 or 2007. The Registered Office of the Company is at No. 07, 57th Lane, Colombo 06.

1.2 Principal Activities and Nature of Operations

The Objectives for which the Foundation was established are,

- To engage in activities relating to digital library services.

- To support digital preservation projects by providing financial assistance

- To promote advices on digital and archiving technology and preservation

- To create virtual digital libraries by indexing other websites.

# 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

# 2.1 Basis of Preparation

These financial statements have been prepared under the historical cost convention in accordance with the Sri Lanka Accounting Standards for Small and medium sized entities (SLFRS for SMEs)

The preparation of financial statements under SLFRS for SMEs requires the use of certain critical accounting estimates. It also requires management to exercise its judgments in the process of applying the group's accounting policies. Areas involving a higher degree of Judgments or complexity, or areas where assumptions and estimations arc significant to the financial statements arc disclosed in note 2.6.

# 2. 1.1 Foreign Currency Translation

Transactions in foreign currencies arc translated to Sri Lankan Rupees at the exchange rate prevailing at the dates of the transactions. Since all fund movements takes place via the bank accounts, the spot rates are used by the banks in recording the fund movements and hence, the same rates are considered and accounted for the amounts appearing in the bank statements.

Monetary assets and liabilities denominated in foreign currencies at the reporting date are retranslated to Sri Lankan Rupees at the closing rate of exchange prevailing at that date.

# 2.2 ASSETS AND BASIS OF THEIR VALUATION

# 2.2.1. Property, Plant and Equipment

Property, Plant and Equipment are stated at cost of purchase and any amounts which are necessary to bring the asset to their working condition and location less accumulated depreciation and an impairment losses. The cost of an item of Property, Plant and Equipment comprise its purchase price and any directly attributable cost of bringing the asset to working condition and location for intended use.

COUNTANTS

# ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL <u>STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2019</u>

The cost of self-constructed assets includes the costs of materials, direct labor and any other costs directly attributable to bring the asset to working condition of its intended use. This also includes costs of dismantling and removing the items and restoring the site on which they are located.

Subsequent expenditure is capitalized only when it is possible that the future economic benefits embodied with the expenditure will flow to the company and its cost can be measured reliably. All other ongoing repairs and maintenance are expensed as included.

# Depreciation

Depreciation will be calculated by using the straight-line method on the cost of all Property, Plant and Equipment in order to write off such amounts over the estimated useful economic life of such assets.

The estimated useful life of asset is as follows:

| Asset Category         | Depreciation Rate | Economic Useful Life |
|------------------------|-------------------|----------------------|
| Office Equipment       | 12.5%             | 8 Years              |
| Furniture and Fittings | 20.0%             | 5 Years              |
| Computer               | 20.0%             | 5 Years              |

# 2.3 Basic Financial Instruments

Financial assets and financial liabilities are recognized when the company becomes a party to the contractual provisions of the instrument. Financial assets and financial liabilities are measured initially at the transaction price (including transaction costs except in the initial measurement of financial assets and liabilities that are measured at fair value through profit or loss).

Financial assets are derecognized when the contractual rights to the cash flows from the financial assets have expired or settled and the company has transferred substantially all risks and rewards of ownership of the financial assets to another party. The company derecognizes a financial liability when the obligation specified in the contract is discharged, is cancelled or expires.

At the end of each reporting period financial instruments are measured at amortized cost using the effective interest method.

At the end of each reporting period, the company assess whether there are any objective evidence of impairment of any financial assets that are measured at cost or amortized cost. If there is an objective evidence of impairment, the impairment loss is recognized in profit or loss immediately.

# 2.3. 1 Cash and Cash Equivalent

Cash and cash equivalents include cash m hand, demand deposits and other short-term highly liquid investments with original maturities of three months or less.



# ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL <u>STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2019</u>

# 2.4 LIABILITIES AND PROVISIONS

# 2.4 .1 General

All known liabilities have been provided for in preparing the Financial Statements contingent events and their financial impact if any, are disclosed in notes to the financial Statements.

# 2.4.2 Funds

The funds that are restricted arc recognized at their fair value. When such funds relate to an expense item, it is recognized as income over the period necessary to match it, so the costs which it is intended to compensate for on a systematic basis. Funds that arc related to assets are deferred in the Balance Sheet and credited to the Income Expenditure account at the end of the project.

# 2.5 RECEIPTS / EXPENSES RECOGNITION

# 2.5.1 Receipts

Receipts are recognized on systematic and rational basis over the period necessary to match them with the related cost.

# 2.5.2 Expenditure

All Expenses are recognized as and when such expenses are incurred.

# 2.6 SIGNIFICANT ACCOUNTING ESTIMATES AND JUDGEMENTS

2.6.1 Information about estimates and assumptions that have the most significant effect on recognition and measurement of assets, liabilities, income and expenses is provided below:

Useful Life Time of Depreciable Assets .

The Company reviews its estimate of the useful life time of depreciable assets at each reporting date, based on the expected economic utility of the assets.

# NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2019

|  |  |  | Cost                           |  |  |
|--|--|--|--------------------------------|--|--|
| Description  | NOTES  | Balance as at<br>01st January<br>2019  | Addition<br>during the<br>year | Disposal during<br>the year  | Balance as at 31st<br>December 2019  |
| Computers<br>Office Equipment<br>Furniture and Fittings  | A<br>B<br>S C  | 817,550.00<br>146,720.00<br>381,680.00 | 947,600.00<br>-                |  | 1,765,150.00<br>146,720.00<br>381,680.00   |
| Total  |  | 1,345,950.00                           | 947,600.00                     |  | 2,293,550.00   |
|  |  | Accumula                               | ted Depreciation               |  |  |
| Description  | Rates  | Balance as at<br>01st January<br>2019  | Charge for the year            | Disposal during<br>the year  | Balance as at 31s<br>December 2019   |
| Computers<br>Office Equipment  | 20%<br>12.5%   | 496,910.00<br>91,885.00                | 269,680.00<br>18,340.00        |  | 766,590.00<br>110,225.00   |
| Furniture and Fittings   | \$ 20%   | 143,120.00                             | 59,640.00                      |  | 202,760.00   |
| Total  |  | 731,915.00                             | 347,660.00                     | -  | 1,079,575.00   |
| Carrying Amount  |  | 614,035.00                             |                                |  | 1,213,975.00   |
|  |  |  |                                |  |  |
|  |  |  |                                | 31.12.2019   | 31.12.2018   |
| CASH & CASH FOU  | IVAI FNT   | s                                      |                                | 31.12.2019<br>Rs.  | 31.12.2018<br>Rs.  |
| CASH & CASH EQU<br>Commercial Bank PL<br>C/A No - 11000631<br>S/A No - 81000798  | LC<br>121  | S                                      |                                | Rs.<br>2,391,790.73  | Rs.<br>464.79  |
| Commercial Bank PL   | LC<br>121  | S                                      |                                | Rs.  | Rs.<br>464.79<br>  |
| Commercial Bank PL<br>C/A No - 11000631<br>S/A No - 81000798   | LC<br>121  | S                                      |                                | Rs.<br>2,391,790.73<br>132,435.94  |  |
| Commercial Bank PL<br>C/A No - 11000631<br>S/A No - 81000798<br>Cash in Hand<br>ACCUMULATED FU<br>Balance at the Beginn                        | LC<br>121<br>326<br>JND<br>ning of the                           |  |                                | Rs.<br>2,391,790.73<br>132,435.94<br>86.45                               | Rs.<br>464.79<br>122,488.78<br>655.09<br>123,608.66                              |
| Commercial Bank PL<br>C/A No - 11000631<br>S/A No - 81000798<br>Cash in Hand<br>ACCUMULATED FU   | LC<br>121<br>326<br>JND<br>ning of the<br>justment               | Year                                   | ne Year                        | Rs.<br>2,391,790.73<br>132,435.94<br>86.45<br>2,524,313.12               | Rs.<br>464.79<br>  |
| Commercial Bank PL<br>C/A No - 11000631<br>S/A No - 81000798<br>Cash in Hand<br>ACCUMULATED FU<br>Balance at the Beginn<br>Opening Balance Adj | LC<br>121<br>326<br>JND<br>ning of the<br>justment<br>Income ove | Year                                   | ne Year                        | Rs.<br>2,391,790.73<br>132,435.94<br>86.45<br>2,524,313.12<br>477,683.66 | Rs.<br>464.79<br>122,488.78<br>655.09<br>123,608.66<br>(422,557.30<br>222,783.00 |

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2019

| Rs.         Rs.         Rs.           7         INCOME         Name of the Donor         Donor ID           Nakeveran L. Kanthan         D0002         222,987.00         32,6464.00           Brachkeyran Paramaanthan         D0007         147,561.50         131,676.37           Sabesan Nagalingan         D0020         -         26,527.57           Kopinath Thillainathan & Sinduja Kopinath         D0023         115,000.00         236,000.00           Gausebwara Vela         D0036         8,996.00         7,592.00           Sivakumar Balasubrainanian         D0035         -         5.526.58           Ambikopulty Paruneswara Iyer         D0036         40,413.11         243,599.27           Sivaguan Thuraisuvani         D0055         7,197.00         6.075.00           Varuthari Suthiyamoorthy         D0056         5,399.00         7,592.00           Aruthoziti Kandiah         D0061         -         15,185.00           Setvakumar. C. R         D0007         27,200.00         3,341.61           Aparajitana Sivaanthan         D0099         5,489.99         28,250.00           Thevarajah         D0101         15,000.00         -           Guarasan Nanda         D0111         4,949.00         7,592.  |   |   |       | 31.12.2019   | 31.12.2018   |
|---|---|---|-------|--------------|--------------|
| Name of the Donor         Donor ID           Nakeveran L. Kanthan         D0002         222,987.00         285,454.90           Paratkeveran Paramananthan         D0003         33,287.00         32,646.00           Bavaharan Vanniyasingham         D0017         147,561.50         131,676.37           Sabesan Nagalingam         D0023         115,000.00         226,000.00           Ganeshwara Vela         D0030         8,996.00         7,593.00           Sivakumar Balasubramaniam         D0038         40,413.11         243,599.27           Sivapalan Tharaisuvani         D0042         10,103.28         32,769.41           Ramanitharan Kandiah         D0043         8,996.00         7,592.00           Pirathapan Yogeswaran         D0056         5,399.00         7,592.00           Varatharaj Sathiyamoorthy         D0060         44,983.00         7,592.00           Arailmohi Kafalah         D0061         -         15,185.00           Selvakumar, C. R         D0067         22,200.00         3,341.61           Aparajithan Sivanathan         D0095         4,499.00         3,796.00           Ganesan Nanda         D0109         8,996.00         7,592.00           Niranjana Somadevan         D0109         14,856  |   |   |       | Rs.          | Rs.          |
| Nutkeeran L. Kanthan         D0002         222.987.00         285.454.90           Piratheepan Paramananthan         D0008         33.287.00         32.646.00           Bavaharan Vannjussingham         D0020         -         26.527.57           Kopinath Thiluianuthan & Sinduja Kopinath         D0030         8.996.00         7.593.00           Ganeshwara Vela         D0030         8.996.00         7.593.00           Sivakumar Balasubramaniam         D0035         -         5.526.58           Ambikapadhy Parameswara Iyer         D0036         404.413.11         243.599.27           Sivapalan Thuraisuvami         D0042         10.103.28         3.2,769.41           Ramantihamar Kandiah         D0045         5.399.00         7.592.00           Pirathapan Yogeswaran         D0056         5.399.00         7.592.00           Arulmochi Kandiah         D0061         -         1.51.85.00           Ganesan Nanda         D0061         -         1.51.85.00           Selvakumar C. R         D0067         27.200.00         3.63.41.61           Aparajithan Sivanathan         D0101         1.5000.00         -           Gunarajan Gnapragasam         D0109         8.996.00         7.592.00           Krishnameron Nadarajah   | 7 |   |       |              |              |
| Piratheepan Paramananthan         D0008         33,287,00         32,646,00           Bavaharan Vanniyasingham         D0017         147,561,50         131,676,37           Subesin Nagalingam         D0023         115,000,00         236,000,00           Ganeshwara Vela         D0035         .         5,526,58           Ambikapathy Parameswara Iyer         D0036         40,413,11         243,529,27           Sivakumar Balasubramaniam         D0035         .         5,526,58           Ambikapathy Parameswara Iyer         D0036         40,413,11         243,529,27           Sivayalam Yogeswaran         D0042         10,103,28         32,769,41           Ramanitharan Kandiah         D0055         7,197,00         6,075,00           Varatharaj Sathiyanoorthy         D0056         5,399,00         7,592,00           Varatharaj Sathiyanoorthy         D0056         5,399,00         37,960,00           Ganesan Nada         D0061         -         15,185,00           Setvakumar, C. R         D0067         27,200,00         3,341,61           Oprogramathan         D0099         53,680,99         28,250,00           Thevarajah Prakash         D0101         15,000,00         -           Gunarapian Gnapragausan  |   |   |       |              |              |
| Bavaharan Vanniyasingham         D0017         147,561.50         131,676,37           Sabesan Nagalingam         D0020         -         26,527,57           Kopinath         D0023         115,000.00         236,000.00           Gineshwara Vela         D0036         8,996,00         7,593,00           Sivakumar Balasubramainam         D0035         -         5,526,58           Ambikapathy Paraneswara Iyer         D0036         40,413,11         243,599,27           Sivagalan Thuraisuvami         D0042         10,103,28         32,769,41           Ramanitharan Kandiah         D0043         8,996,00         7,592,00           Pirathapan Yogeswaran         D0055         7,197,00         6,075,00           Varitharaj Sathiyamoorthy         D0056         5,399,00         7,592,00           Ganesan Nanda         D0067         27,200,00         36,341,61           Aulmodii Kandiah         D0069         44,983,00         3,796,000           Seevaratnam Mugundan         D0099         53,680,99         28,250,00           Thevarajan Prakash         D0101         15,000         -           Gunarating Gnapragasam         D0109         8,996,00         7,592,00           Krishnamenon Nadarajah         D0114   |   |   |       |              |              |
| Sabesan Nagalingam         D0020         -         26,527,57           Kopinash Thillianshan & Sinduja Kopinash         D0030         8,996.00         236,000.00           Ganeshwara Vela         D0035         -         5,526,58           Ambikapathy Parameswara Iyer         D0036         40,413,11         243,599,27           Sivapalan Thuraisuvani         D0038         4,744.00         13,343,26           Rajeshkumar Chinniah (Ragavan)         D0042         10,103,28         32,769,41           Ramanitharan Kandiah         D0055         7,197.00         6,075,000           Varatharaj Sathiyamoorthy         D0056         5,339,00         7,592,000           Varatharaj Sathiyamoorthy         D0066         4,983,00         37,960,00           Ganesan Nanda         D0067         27,200,00         36,341,61           Aparajithan Sivanathan         D0089         21,183,66         9,743,89           Niranjanan Somadevan         D0099         53,680,00         7,592,00           Stevaratnam Mugundan         D0099         53,680,00         7,592,00           Stevaratnam Mugundan         D0110         15,000,00         -           Gunaranjan Gangragasam         D0113         8,996,00         7,592,00           Krishn  |   | -   |       |              |              |
| Kopinah         D0023         115.000.00         236,000.00           Ganeshwara Vela         D0030         8,996.00         7,593.00           Sivakumar Balasubramaniam         D0035         -         5,526.53           Ambikapathy Parameswara Iyer         D0036         40,413.11         243.599.27           Sivagalan Thuraisuvani         D0037         40,413.11         243.599.27           Rajeshkumar Chinniah (Ragavan)         D0042         10,103.28         32,769.41           Ramanitharan Kandiah         D0043         8,996.00         7,592.00           Pirathapan Yogeswaran         D0056         5,399.00         7,592.00           Autmozhi Kandiah         D0060         44.983.00         37,960.00           Ganesan Nanda         D0067         27,200.00         36,341.61           Aparajithan Sivanathan         D0095         4,499.00         3,796.00           Seevaratmam Mugundan         D0099         53,860.39         28,250.00           Thevarajah Prakash         D0101         15,000.00         -           Guaraanjan Gnapragasan         D0109         8,396.00         7,592.00           Kaveardar Maheswaran         D0111         4,498.00         7,592.00           Shenthan Thevachandran <td< td=""><td></td><td></td><td>D0017</td><td>147,561.50</td><td></td></td<>   |   |   | D0017 | 147,561.50   |              |
| Ganeshwara Vela         D0030         8,996.00         7,593.00           Sivakumar Balasubramaniam         D0035         -         5,526.58           Ambikapathy Parameswara Iyer         D0036         40,413.11         243,599.27           Sivapalan Thuraisuvani         D0038         4,744.00         13,343.26           Rajeshkumar Chinniah (Ragavan)         D0042         10,103.28         32,769.41           Ramanitharan Kandiah         D0043         8,996.00         7,592.00           Pirathapan Yogeswaran         D0055         7,197.00         6,075.00           Varatharaj Sathiyamoorthy         D0056         5,399.00         7,592.00           Arulmozhi Kandiah         D0060         44,983.00         37,960.00           Ganesan Nanda         D0067         27,200.00         36,341.61           Aparajithan Sivanathan         D0089         11,183.66         9,743.89           Niranjanan Somadevan         D0099         53,680.99         28,250.00           Sevaratnam Mugundan         D0101         15,000.00         -           Gunaranjan Gnapragasam         D0101         8,996.00         7,592.00           Krishmamenon Nadarajah         D0113         8,996.00         7,592.00           Striatheson Arulimozhi  |   |   |       | -            |              |
| Sivakumar Balasubramaniam         D0035          5,526.58           Ambikapathy Parameswara Iyer         D0036         40,413.11         243,599.27           Sivapalan Thuraisuvami         D0038         47,44.00         13,343.26           Rajeshkumar Chinniah (Ragavan)         D0042         10,103.28         32,769.41           Ramanitharan Kandiah         D0055         7,197.00         6,075.00           Pirathapan Yogeswaran         D0055         5,399.00         7,592.00           Arulmozhi Kandiah         D0060         44,983.00         37,960.00           Ganesan Nanda         D0061         -         15,185.00           Selvakumar, C. R         D0067         27,200.00         36,341.61           Aparajithan Sivanathan         D0089         11,183.66         9,743.89           Niranjanan Somadevan         D0095         3,499.00         7,592.00           Sevaratmam Mugundan         D0099         53,680.99         28,250.00           Thevarajah Prakash         D0101         15,000.00         -           Gunaranjan Gnapragasam         D0113         8,996.00         7,592.00           Krishnamenon Nadarajah         D0111         4,498.00         7,592.00           Shavatasan Anulampalam   |   |   |       |              |              |
| Ambikapathy Parameswara Iyer         D0036         40,413.11         243,599.27           Sivapalan Thuraisuvami         D0038         4,744.00         13,343.26           Rajeshkumar Chinniah (Ragvan)         D0042         10,103.28         32,769.41           Ramanitharan Kandiah         D0055         7,197.00         6,075.00           Pirathapa Yogeswaran         D0056         5,399.00         7,592.00           Arulmozhi Kandiah         D0060         44,983.00         37,960.00           Ganesan Nanda         D0061         -         15,185.00           Selvakumar, C. R         D0067         27,200.0         36,341.61           Aparajithan Sivanathan         D0095         4,499.00         3,796.00           Sevakumar, C. R         D0067         22,200.00         -           Guaratanja Gapragasam         D0101         15,000.00         -           Guaratanja Gapragasam         D0101         15,000.00         -           Guaratanja Gapragasam         D0114         4,996.00         7,592.00           Rveendra Maheswaran         D0114         8,996.00         7,592.00           Rveendra Maheswaran         D0114         8,996.00         7,592.00           Strikathan Nadarajah         D0120   |   |   |       | 8,996.00     | 7,593.00     |
| Sivapalan Thuraisuvami         D0038         4,744.00         13,343.26           Rajeshkumar Chinniah (Ragavan)         D0042         10,103.28         32,769.41           Ramanitharam Kandiah         D0055         7,197.00         6,075.00           Varatharaj Sathiyamoorthy         D0056         5,399.00         7,592.00           Arulmozhi Kandiah         D0060         44,983.00         37,960.00           Ganesan Nanda         D0061         -         15,185.00           Selvakumar, C. R         D0067         27,200.00         36,341.61           Aparajithan Sivanathan         D0095         4,499.00         3,796.00           Seevaratnam Mugundan         D0095         4,499.00         3,796.00           Seevaratnam Mugundan         D0095         4,499.00         7,592.00           Thevarajah Prakash         D0101         15,000.00         -           Gunaranjan Gnapragasam         D019         8,996.00         7,592.00           Krishnamenon Nadarajah         D0111         4,498.00         7,592.00           Raveendra Maheswaran         D0114         8,996.00         7,592.00           Stratheapa Arduanglam         D0117         8,996.00         7,592.00           Stratheapalam         D0112  |   |   |       | -            | 5,526.58     |
| Rajeshkumar Chinniah (Ragavan)         D0042         10,103.28         32,769.41           Ramanitharan Kandiah         D0043         8,996.00         7,592.00           Pirathapan Yogeswaran         D0055         5,399.00         7,592.00           Arulmozhi Kandiah         D0060         44,983.00         37,960.00           Ganesan Nanda         D0061         -         15,185.00           Selvakumar, C. R         D0067         27,200.00         36,341.61           Aparajithan Sivanathan         D0089         11,183.66         9,743.89           Niranjanan Somadevan         D0095         4,499.00         3,796.00           Seevaratham Mugundan         D0099         53,680.99         28,250.00           Thevarajah Prakash         D0101         15,000.00         -           Gunaranjan Gnapragasam         D0101         4,498.00         7,592.00           Krishnameno Nadarajah         D0111         4,498.00         7,592.00           Raveendra Maheswaran         D0113         8,996.00         7,592.00           Sathiskumar Sittampalam         D0117         8,996.00         7,592.00           Sivathasan Arulanpalam         D0117         8,996.00         7,592.00           Sirkanthan Nadarajah         D01   |   |   |       | 40,413.11    | 243,599.27   |
| Ramanitharan Kandiah         D0043         8,996.00         7,592.00           Pirathapan Yogeswaran         D0055         7,197.00         6,075.00           Varatharaj Sathiyamorthy         D0060         44,983.00         37,960.00           Ganesan Nanda         D0061         -         15,185.00           Selvakumar, C. R         D0067         27,200.00         36,341.61           Aparajithan Sivanathan         D0089         11,183.66         9,743.89           Niranjanan Somadevan         D0095         4,499.00         3,796.00           Seevaratnam Mugundan         D0099         53,680.99         28,250.00           Thevarajah Prakash         D0101         15,000.00         -           Gunaranjan Gnapragasam         D0199         8,996.00         7,592.00           Krishnamenon Nadarajah         D0111         4,998.00         7,592.00           Raveendra Maheswaran         D0114         8,996.00         7,592.00           Shenthan Neadarajah         D0119         17,995.00         -           Sivathasan Arulampalam         D0119         17,995.00         -           Siriangan, S.         D0121         4,499.00         7,592.00           Sirianthan Nadarajah         D0122         8,996.0  |   | -   | D0038 |              | 13,343.26    |
| Pirathapan Yogeswaran         D0055         7,197.00         6,075.00           Varatharaj Sathiyamoorthy         D0056         5,399.00         7,592.00           Arulmozhi Kandiah         D0060         44,983.00         37,960.00           Ganesan Nanda         D0061         -         15,185.00           Selvakumar, C. R         D0067         27,200.00         36,341.61           Aparajithan Sivmadtwan         D0099         53,680.99         28,250.00           Seevaratnam Mugundan         D0099         53,680.99         28,250.00           Thevarajah Prakash         D0101         15,000.00         -           Gunaranjan Gnapragasam         D0199         8,996.00         7,592.00           Krishmameon Nadarajah         D0113         8,996.00         7,592.00           Raveendra Maheswaran         D0114         8,996.00         7,592.00           Sathiskumar Sittampalam         D0119         17,995.00         -           Sirianjan, S.         D0121         4,499.00         7,592.00           Sritaithan Nadarajah         D0120         17,995.00         -           Sirianjan, S.         D0121         4,499.00         7,592.00           Vasuki Kuharajan         D0141         12,350.82   |   |   | D0042 | 10,103.28    | 32,769.41    |
| Varatharaj Sathiyamoorthy         D0056         5,399.00         7,592.00           Arulmozhi Kandiah         D0060         4,4983.00         37,960.00           Ganesan Nanda         D0061         -         15,185.00           Selvakumar, C. R         D0067         27,200.00         36,341.61           Aparajithan Sivanathan         D0095         4,499.00         3,796.00           Seevaratnam Mugundan         D0095         4,499.00         3,796.00           Seevaratnam Mugundan         D0095         5,880.99         28,250.00           Thevarajah Prakash         D0101         15,000.00         -           Gunaranjan Gnapragasam         D0109         8,996.00         7,592.00           Krishnamenon Nadarajah         D0111         4,498.00         7,592.00           Paratheegan Kandiah         D0113         8,996.00         7,592.00           Raveendra Maheswaran         D0114         8,996.00         7,592.00           Strikinthasan Arulampalam         D0117         8,996.00         7,592.00           Sivathasan Arulampalam         D0120         17,995.00         -           Sirinjan, S.         D0121         4,499.00         7,592.00           Vasuki Kuharajan         D0123         8,834.  |   |   | D0043 | 8,996.00     | 7,592.00     |
| Arulmozhi Kandiah         D0060         44,983.00         37,960.00           Ganesan Nanda         D0061         -         15,185.00           Selvakumar, C. R         D0067         27,200.00         36,341.61           Aparajithan Sivanathan         D0099         51,680.99         28,250.00           Sevaratnam Mugundan         D0099         53,680.99         28,250.00           Thevarajah Prakash         D0101         15,000.00         -           Gunaranjan Gnapragasam         D0109         8,996.00         7,592.00           Pratheepan Kandiah         D0111         4,498.00         7,592.00           Raveendra Maheswaran         D0114         8,996.00         7,592.00           Sathiskumar Sittampalam         D0114         8,996.00         7,592.00           Sivathasan Arulampalam         D0117         8,996.00         7,592.00           Sivathasan Arulampalam         D0117         8,996.00         7,592.00           Sirajan, S.         D0121         4,499.00         7,592.00           Sirathan Nadarajah         D0122         8,996.00         7,592.00           Vasuki Kuharajan         D0121         4,499.00         7,592.00           Vasuki Kuharajan         D0121         4,499.00   |   |   | D0055 | 7,197.00     | 6,075.00     |
| Ganesan Nanda         D0061         -         15,185.00           Selvakumar, C. R         D0067         27,200.00         36,341.61           Aparajithan Sivanathan         D0089         11,183.66         9,743.89           Niranjanan Somadevan         D0099         53,680.99         28,250.00           Seevaratnam Mugundan         D0099         53,680.99         28,250.00           Thevarajah Prakash         D0101         15,000.00         -           Gunaranjan Gnapragasan         D0111         4,498.00         7,592.00           Krishnamenon Nadarajah         D0113         8,996.00         7,592.00           Raveendra Maheswaran         D0114         8,996.00         7,592.00           Sathiskumar Sittampalam         D0117         8,996.00         7,592.00           Starthan Nadarajah         D0117         8,996.00         7,592.00           Starthan Sittampalam         D0119         17,995.00         -           Siraitangal         D0120         17,995.00         -           Siraitana Sandirasegaram         D0121         4,499.00         7,592.00           Vasuki Kuharajan         D0157         12,500.00         7,592.00           Vasuki Kuharajan         D0157         12,500.00  |   | Varatharaj Sathiyamoorthy                                 | D0056 | 5,399.00     | 7,592.00     |
| Selvakumar, C. R         D0067         27,200.00         36,341.61           Aparajithan Sivanathan         D0089         11,183.66         9,743.89           Niranjanan Somadevan         D0095         4,499.00         3,796.00           Seevaratham Mugundan         D0099         53,680.99         28,250.00           Thevarajah Prakash         D0101         15,000.00         -           Gunaranjan Gnapragasam         D0109         8,996.00         7,592.00           Krishnamenon Nadarajah         D0111         4,498.00         7,592.00           Raveendra Maheswaran         D0113         8,996.00         7,592.00           Sathiskumar Sittampalam         D0116         8,996.00         7,592.00           Sivathasan Arulampalam         D0117         8,996.00         7,592.00           Sivathasan Arulampalam         D0119         17,995.00         -           Srirajan, S.         D0121         4,499.00         7,592.00           Vasuki Kuharajan         D0123         8,834.00         7,592.00           Vasuki Kuharajan         D0121         4,499.00         7,592.00           Vasuki Kuharajan         D0123         8,834.00         7,592.00           Vasuki Kuharajan         D0171         12,500  |   | Arulmozhi Kandiah   | D0060 | 44,983.00    | 37,960.00    |
| Aparajithan Sivanathan         D0089         11,183.66         9,743.89           Niranjanan Somadevan         D0095         4,499.00         3,796.00           Seevaratnam Mugundan         D0099         53,680.99         28,250.00           Thevarajah Prakash         D0101         15,000.00         -           Gunaranjan Gnapragasam         D0109         8,996.00         7,592.00           Krishnamenon Nadarajah         D0111         4,498.00         7,592.00           Raveendra Maheswaran         D0116         8,996.00         7,592.00           Sathiskumar Sittampalam         D0116         8,996.00         7,592.00           Stvathasan Arulanpalam         D0117         8,996.00         7,592.00           Sivathasan Arulanpalam         D0119         17,995.00         -           Srirajan, S.         D0121         4,499.00         7,592.00           Uthayakumar Sandirasegaram         D0122         8,996.00         7,592.00           Vasuki Kuharajan         D0121         4,499.00         7,592.00           Uthayakumar Sandirasegaram         D0122         8,996.00         7,592.00           Vasuki Kuharajan         D0141         12,350.82         3,357.16           Suthakaran Arumagan         D0157 </td <td></td> <td>Ganesan Nanda</td> <td>D0061</td> <td>-</td> <td>15,185.00</td>  |   | Ganesan Nanda   | D0061 | -            | 15,185.00    |
| Niranjanan Somadevan         D0095         4,499.00         3,796.00           Seevaratnam Mugundan         D0099         53,680.99         28,250.00           Thevarajah Prakash         D0101         15,000.00         -           Gunaranjan Gnapragasam         D0109         8,996.00         7,592.00           Krishnamenon Nadarajah         D0111         4,498.00         7,592.00           Raveendra Maheswaran         D0114         8,996.00         7,592.00           Sathiskumar Sittampalam         D0116         8,996.00         7,592.00           Sthenthan Thevachandran         D0117         8,996.00         7,592.00           Sivathasan Arulanpalam         D0119         17,995.00         15,185.00           Srirajan, S.         D0120         17,995.00         -           Strirajan, S.         D0121         4,499.00         7,592.00           Vasuki Kuharajan         D0122         8,996.00         7,592.00           Vasuki Kuharajan         D0121         4,499.00         7,592.00           Vasuki Kuharajan         D0122         8,996.00         7,592.00           Vasuki Kuharajan         D0123         8,834.00         7,592.00           Vasuki Kuharajan         D0157         12,500.00  |   | Selvakumar, C. R  | D0067 | 27,200.00    | 36,341.61    |
| Seevaratnam Mugundan         D0099         53,680.99         28,250.00           Thevarajah Prakash         D0101         15,000.00         -           Gunaranjan Gnapragasam         D0109         8,996.00         7,592.00           Krishnamenon Nadarajah         D0111         4,498.00         7,592.00           Patheepan Kandiah         D0113         8,996.00         7,592.00           Raveendra Maheswaran         D0114         8,996.00         7,592.00           Sathiskumar Sittampalam         D0117         8,996.00         7,592.00           Shenthan Thevachandran         D0117         8,996.00         7,592.00           Sivathasan Arulampalam         D0119         17,995.00         15,185.00           Srirajan, S.         D0121         4,499.00         7,592.00           Uthayakumar Sandirasegaram         D0123         8,834.00         7,592.00           Vasuki Kuharajan         D0123         8,834.00         7,592.00           Vasuki Kuharajan         D0157         12,500.00         12,635.00           Suthashan Srinivasan (Arunmozhivarman)         D0164         -         11,988.97           Sabeshkumar Kumaraswamy         D0171         -         25,000.00           Vajeevan Ganeshananthan         <   |   | Aparajithan Sivanathan                                    | D0089 | 11,183.66    | 9,743.89     |
| Thevarajah Prakash         D0101         15,000.00         -           Gunaranjan Gnapragasam         D0109         8,996.00         7,592.00           Krishnamenon Nadarajah         D0111         4,498.00         7,592.00           Pratheepan Kandiah         D0113         8,996.00         7,592.00           Raveendra Maheswaran         D0114         8,996.00         7,592.00           Sathiskumar Sittampalam         D0116         8,996.00         7,592.00           Sivathasan Arulampalam         D0117         8,996.00         7,592.00           Sivathasan Arulampalam         D0119         17,995.00         15,188.00           Srirajan, S.         D0121         4,499.00         7,592.00           Uthayakumar Sandirasegaram         D0122         8,996.00         7,592.00           Vasuki Kuharajan         D0121         4,499.00         7,592.00           Vasuki Kuharajan         D0123         8,834.00         7,592.00           Ganeshan Jeganthan         D0141         12,350.82         3,357.16           Suthashan Srinivasan (Arunmozhivarman)         D0164         -         11,988.97           Sabeshkumar Kumaraswamy         D0166         11,183.66         9,743.89           Shanjeevnath, M.         D   |   | Niranjanan Somadevan                                      | D0095 | 4,499.00     | 3,796.00     |
| Gunaranjan Gnapragasam         D0109         8,996.00         7,592.00           Krishnamenon Nadarajah         D0111         4,498.00         7,592.00           Pratheepan Kandiah         D0113         8,996.00         7,592.00           Raveendra Maheswaran         D0114         8,996.00         7,592.00           Sathiskumar Sittampalam         D0117         8,996.00         7,592.00           Shenthan Thevachandran         D0117         8,996.00         7,592.00           Sivathasan Arulampalam         D0119         17,995.00         7,592.00           Sirianjan, S.         D0120         17,995.00         -           Srirajan, S.         D0121         4,499.00         7,592.00           Uthayakumar Sandirasegaram         D0122         8,996.00         7,592.00           Vasuki Kuharajan         D0121         4,499.00         7,592.00           Vasuki Kuharajan         D0123         8,834.00         7,592.00           Ganeshan Jeganthan         D0141         12,350.82         3,357.16           Suthakaran Arumugam         D0157         12,500.00         12,635.00           Sutharshan Srinivasan (Arunmozhivarman)         D0166         11,183.66         9,743.89           Shanjeevnath, M.         D0   |   | Seevaratnam Mugundan                                      | D0099 | 53,680.99    | 28,250.00    |
| Krishnamenon Nadarajah         D0111         4,498.00         7,592.00           Pratheepan Kandiah         D0113         8,996.00         7,592.00           Raveendra Maheswaran         D0114         8,996.00         7,592.00           Sathiskumar Sittampalam         D0116         8,996.00         7,592.00           Shenthan Thevachandran         D0117         8,996.00         7,592.00           Sivathasan Arulanpalam         D0119         17,995.00         15,185.00           Srikanthan Nadarajah         D0120         17,995.00         -           Srirajan, S.         D0121         4,499.00         7,592.00           Uthayakumar Sandirasegaram         D0122         8,996.00         7,592.00           Vasuki Kuharajan         D0123         8,834.00         7,592.00           Ganeshan Jeganthan         D0141         12,350.82         3,357.16           Suthakaran Arumugam         D0157         12,500.00         12,635.00           Suthashan Srinivasan (Arunmozhivarman)         D0164         -         11,988.97           Sabeshkumar Kumaraswamy         D0171         -         25,000.00           Vajeevan Ganeshananthan         D0172         26,250.00         58,050.00           Franklin Marshal Kirubairaj   |   | Thevarajah Prakash  | D0101 | 15,000.00    | -            |
| Pratheepan Kandiah         D0113         8,996.00         7,592.00           Raveendra Maheswaran         D0114         8,996.00         7,592.00           Sathiskumar Sittampalam         D0116         8,996.00         7,592.00           Shenthan Thevachandran         D0117         8,996.00         7,592.00           Sivathasan Arulampalam         D0119         17,995.00         -           Srikanthan Nadarajah         D0120         17,995.00         -           Srirajan, S.         D0121         4,499.00         7,592.00           Vasuki Kuharajan         D0122         8,996.00         7,592.00           Vasuki Kuharajan         D0121         4,499.00         7,592.00           Vasuki Kuharajan         D0123         8,834.00         7,592.00           Vasuki Kuharajan         D0157         12,500.00         12,635.00           Suthakaran Arumugam         D0157         12,500.00         12,635.00           Sutharshan Srinivasan (Arunmozhivarman)         D0166         11,183.66         9,743.89           Shanjeevnath, M.         D0171         -         25,000.00           Vajeevan Ganeshananthan         D0185         17,291.83         -           Amirthakaran Amirthalingam and Kirishanthini Amirthakaran   |   | Gunaranjan Gnapragasam                                    | D0109 | 8,996.00     | 7,592.00     |
| Raveendra Maheswaran         D0114         8,996.00         7,592.00           Sathiskumar Sittampalam         D0116         8,996.00         7,592.00           Shenthan Thevachandran         D0117         8,996.00         7,592.00           Sivathasan Arulampalam         D0119         17,995.00         15,185.00           Srikanthan Nadarajah         D0120         17,995.00         -           Srirajan, S.         D0121         4,499.00         7,592.00           Uthayakumar Sandirasegaram         D0122         8,996.00         7,592.00           Vasuki Kuharajan         D0123         8,834.00         7,592.00           Vasuki Kuharajan         D0141         12,350.82         3,357.16           Suthakaran Arumugam         D0157         12,500.00         12,635.00           Sutharshan Srinivasan (Arunmozhivarman)         D0164         -         11,988.97           Sabeshkumar Kumaraswamy         D0166         11,183.66         9,743.89           Shanjeevnath, M.         D0171         -         25,000.00           Vajeevan Ganeshananthan         D0185         17,291.83         -           Amirthakaran Amirthalingam and Kirishanthini Amirthakaran         D0192         26,250.00         354,000.00           Alos  |   | Krishnamenon Nadarajah                                    | D0111 | 4,498.00     | 7,592.00     |
| Sathiskumar Sittampalam         D0116         8,996.00         7,592.00           Shenthan Thevachandran         D0117         8,996.00         7,592.00           Sivathasan Arulampalam         D0119         17,995.00         15,185.00           Srikanthan Nadarajah         D0120         17,995.00         -           Srirajan, S.         D0121         4,499.00         7,592.00           Uthayakumar Sandirasegaram         D0122         8,996.00         7,592.00           Vasuki Kuharajan         D0123         8,834.00         7,592.00           Ganeshan Jeganthan         D0141         12,350.82         3,357.16           Suthakaran Arumugam         D0157         12,500.00         12,635.00           Sutharshan Srinivasan (Arunmozhivarman)         D0164         -         11,988.97           Sabeshkumar Kumaraswamy         D0166         11,183.66         9,743.89           Shanjeevnath, M.         D0171         -         25,000.00           Vajeevan Ganeshananthan         D0185         17,291.83         -           Amirthakaran Amirthalingam and Kirishanthini Amirthakaran         D0192         26,250.00         354,000.00           Alosiyus Gunaseelan         D0213         214,900.00         84,875.00         -   |   | Pratheepan Kandiah  | D0113 | 8,996.00     | 7,592.00     |
| Shenthan Thevachandran         D0117         8,996.00         7,592.00           Sivathasan Arulampalam         D0119         17,995.00         15,185.00           Srikanthan Nadarajah         D0120         17,995.00         -           Srirajan, S.         D0121         4,499.00         7,592.00           Uthayakumar Sandirasegaram         D0122         8,996.00         7,592.00           Vasuki Kuharajan         D0123         8,834.00         7,592.00           Vasuki Kuharajan         D0123         8,834.00         7,592.00           Ganeshan Jeganthan         D0141         12,350.82         3,357.16           Suthakaran Arumugam         D0157         12,500.00         12,635.00           Sutharshan Srinivasan (Arunmozhivarman)         D0164         -         11,988.97           Sabeshkumar Kumaraswamy         D0166         11,183.66         9,743.89           Shanjeevnath, M.         D0171         -         25,000.00           Vajeevan Ganeshananthan         D0185         17,291.83         -           Amirthakaran Amirthalingam and Kirishanthini Amirthakaran         D0192         26,250.00         354,000.00           Alosiyus Gunaseelan         D0213         214,900.00         84,875.00         Tamil Literary Garden  |   | Raveendra Maheswaran                                      | D0114 | 8,996.00     | 7,592.00     |
| Sivathasan Arulampalam         D0119         17,995.00         15,185.00           Srikanthan Nadarajah         D0120         17,995.00         -           Srirajan, S.         D0121         4,499.00         7,592.00           Uthayakumar Sandirasegaram         D0122         8,996.00         7,592.00           Vasuki Kuharajan         D0123         8,834.00         7,592.00           Vasuki Kuharajan         D0123         8,834.00         7,592.00           Ganeshan Jeganthan         D0141         12,350.82         3,357.16           Suthakaran Arumugam         D0157         12,500.00         12,635.00           Sutharshan Srinivasan (Arunmozhivarman)         D0166         11,183.66         9,743.89           Shanjeevnath, M.         D0171         -         25,000.00           Vajeevan Ganeshananthan         D0176         12,356.66         9,743.89           Poopalapillai Vivekanantha         D0185         17,291.83         -           Amirthakaran Amirthalingam and Kirishanthini Amirthakaran         D0192         105,000.00         58,050.00           Franklin Marshal Kirubairaj         D0212         26,250.00         354,000.00         Akigaro.00         58,650.39           Amirthakaran Amirthalingam (Inkind)         D0230  |   | Sathiskumar Sittampalam                                   | D0116 | 8,996.00     | 7,592.00     |
| Srikanthan NadarajahD0120 $17,995.00$ -Srirajan, S.D0121 $4,499.00$ $7,592.00$ Uthayakumar SandirasegaramD0122 $8,996.00$ $7,592.00$ Vasuki KuharajanD0123 $8,834.00$ $7,592.00$ Ganeshan JeganthanD0141 $12,350.82$ $3,357.16$ Suthakaran ArumugamD0157 $12,500.00$ $12,635.00$ Sutharshan Srinivasan (Arunmozhivarman)D0164- $11,988.97$ Sabeshkumar KumaraswamyD0166 $11,183.66$ $9,743.89$ Shanjeevnath, M.D0171- $25,000.00$ Vajeevan GaneshananthanD0176 $12,356.66$ $9,743.89$ Poopalapillai VivekananthaD0185 $17,291.83$ -Amirthakaran Amirthalingam and Kirishanthini AmirthakaranD0121 $26,250.00$ $58,050.00$ Franklin Marshal KirubairajD0213 $214,900.00$ $84,875.00$ Tamil Literary GardenD0230 $62,500.00$ -Yokeshwary Thillainathan in Memory of Arumugan ThillainathaD0232- $25,800.00$ Disan LoransD0231 $176,500.00$ $237,000.00$ Anojan GunaratnamD0231 $176,500.00$ $360,680.00$  |   | Shenthan Thevachandran                                    | D0117 | 8,996.00     | 7,592.00     |
| Srirajan, S.         D0121         4,499.00         7,592.00           Uthayakumar Sandirasegaram         D0122         8,996.00         7,592.00           Vasuki Kuharajan         D0123         8,834.00         7,592.00           Ganeshan Jeganthan         D0141         12,350.82         3,357.16           Suthakaran Arumugam         D0157         12,500.00         12,635.00           Sutharshan Srinivasan (Arunmozhivarman)         D0164         -         11,988.97           Sabeshkumar Kumaraswamy         D0166         11,183.66         9,743.89           Shanjeevnath, M.         D0171         -         25,000.00           Vajeevan Ganeshananthan         D0176         12,356.66         9,743.89           Poopalapillai Vivekanantha         D0176         12,356.66         9,743.89           Poopalapillai Vivekanantha         D0176         12,356.66         9,743.89           Poopalapillai Vivekanantha         D0185         17,291.83         -           Amirthakaran Amirthalingam and Kirishanthini Amirthakaran         D0192         26,250.00         58,050.00           Franklin Marshal Kirubairaj         D0213         214,900.00         84,875.00         -           Tamil Literary Garden         D0230         62,500.00 <td< td=""><td></td><td>Sivathasan Arulampalam</td><td>D0119</td><td>17,995.00</td><td>15,185.00</td></td<> |   | Sivathasan Arulampalam                                    | D0119 | 17,995.00    | 15,185.00    |
| Uthayakumar Sandirasegaram       D0122       8,996.00       7,592.00         Vasuki Kuharajan       D0123       8,834.00       7,592.00         Ganeshan Jeganthan       D0141       12,350.82       3,357.16         Suthakaran Arumugam       D0157       12,500.00       12,635.00         Sutharshan Srinivasan (Arunmozhivarman)       D0164       -       11,988.97         Sabeshkumar Kumaraswamy       D0166       11,183.66       9,743.89         Shanjeevnath, M.       D0171       -       25,000.00         Vajeevan Ganeshananthan       D0176       12,356.66       9,743.89         Poopalapillai Vivekanantha       D0176       12,356.66       9,743.89         Poopalapillai Vivekanantha       D0176       12,356.66       9,743.89         Poopalapillai Vivekanantha       D0185       17,291.83       -         Amirthakaran Amirthalingam and Kirishanthini Amirthakaran       D0192       26,250.00       354,000.00         Alosiyus Gunaseelan       D0213       214,900.00       84,875.00         Tamil Literary Garden       D0230       62,500.00       -         Yokeshwary Thillainathan in Memory of Arumugan Thillainatha D0232       -       25,800.00       237,000.00         Disan Lorans       D0234 <t< td=""><td></td><td>Srikanthan Nadarajah</td><td>D0120</td><td>17,995.00</td><td>-</td></t<>   |   | Srikanthan Nadarajah                                      | D0120 | 17,995.00    | -            |
| Vasuki Kuharajan       D0123       8,834.00       7,592.00         Ganeshan Jeganthan       D0141       12,350.82       3,357.16         Suthakaran Arumugam       D0157       12,500.00       12,635.00         Sutharshan Srinivasan (Arunmozhivarman)       D0164       -       11,988.97         Sabeshkumar Kumaraswamy       D0166       11,183.66       9,743.89         Shanjeevnath, M.       D0171       -       25,000.00         Vajeevan Ganeshananthan       D0176       12,356.66       9,743.89         Poopalapillai Vivekanantha       D0176       12,356.66       9,743.89         Amirthakaran Amirthalingam and Kirishanthini Amirthakaran       D0192       105,000.00       58,050.00         Franklin Marshal Kirubairaj       D0212       26,250.00       354,000.00         Alosiyus Gunaseelan       D0230       62,500.00       -         Yokeshwary Thillainathan in Memory of Arumugan Thillainatha D0232       -       25,800.00       -         Yokeshwary Thillainathan in Memory of Arumugan Thillainatha D0232       -       25,800.00       237,000.00         Disan Lorans       D0234       269,800.00       237,000.00       360,680.00  |   | Srirajan, S.  | D0121 | 4,499.00     | 7,592.00     |
| Ganeshan JeganthanD014112,350.823,357.16Suthakaran ArumugamD015712,500.0012,635.00Sutharshan Srinivasan (Arunmozhivarman)D0164-11,988.97Sabeshkumar KumaraswamyD016611,183.669,743.89Shanjeevnath, M.D0171-25,000.00Vajeevan GaneshananthanD017612,356.669,743.89Poopalapillai VivekananthaD018517,291.83-Amirthakaran Amirthalingam and Kirishanthini AmirthakaranD0192105,000.0058,050.00Franklin Marshal KirubairajD0213214,900.0084,875.00Alosiyus GunaseelanD022569,000.0058,630.39Akilan Poobalasingam (Inkind)D023062,500.00-Yokeshwary Thillainathan in Memory of Arumugan ThillainathaD0232-25,800.00Disan LoransD0231176,500.00360,680.00Anojan GunaratnamD0231176,500.00360,680.00   |   | Uthayakumar Sandirasegaram                                | D0122 | 8,996.00     | 7,592.00     |
| Suthakaran Arumugam       D0157       12,500.00       12,635.00         Sutharshan Srinivasan (Arunmozhivarman)       D0164       -       11,988.97         Sabeshkumar Kumaraswamy       D0166       11,183.66       9,743.89         Shanjeevnath, M.       D0171       -       25,000.00         Vajeevan Ganeshananthan       D0176       12,356.66       9,743.89         Poopalapillai Vivekanantha       D0176       12,356.66       9,743.89         Amirthakaran Amirthalingam and Kirishanthini Amirthakaran       D0192       105,000.00       58,050.00         Franklin Marshal Kirubairaj       D0212       26,250.00       354,000.00         Alosiyus Gunaseelan       D0225       69,000.00       58,630.39         Akilan Poobalasingam (Inkind)       D0230       62,500.00       -         Yokeshwary Thillainathan in Memory of Arumugan Thillainatha D0232       -       25,800.00         Disan Lorans       D0234       269,800.00       237,000.00         Anojan Gunaratnam       D0231       176,500.00       360,680.00   |   | Vasuki Kuharajan  | D0123 | 8,834.00     | 7,592.00     |
| Sutharshan Srinivasan (Arunmozhivarman)       D0164       -       11,988.97         Sabeshkumar Kumaraswamy       D0166       11,183.66       9,743.89         Shanjeevnath, M.       D0171       -       25,000.00         Vajeevan Ganeshananthan       D0176       12,356.66       9,743.89         Poopalapillai Vivekanantha       D0185       17,291.83       -         Amirthakaran Amirthalingam and Kirishanthini Amirthakaran       D0192       105,000.00       58,050.00         Franklin Marshal Kirubairaj       D0212       26,250.00       354,000.00         Alosiyus Gunaseelan       D0213       214,900.00       84,875.00         Tamil Literary Garden       D0230       62,500.00       -         Yokeshwary Thillainathan in Memory of Arumugan Thillainatha       D0232       -       25,800.00         Disan Lorans       D0234       269,800.00       237,000.00         Anojan Gunaratnam       D0231       176,500.00       360,680.00   |   | Ganeshan Jeganthan  | D0141 | 12,350.82    | 3,357.16     |
| Sabeshkumar Kumaraswamy         D0166         11,183.66         9,743.89           Shanjeevnath, M.         D0171         -         25,000.00           Vajeevan Ganeshananthan         D0176         12,356.66         9,743.89           Poopalapillai Vivekanantha         D0185         17,291.83         -           Amirthakaran Amirthalingam and Kirishanthini Amirthakaran         D0192         105,000.00         58,050.00           Franklin Marshal Kirubairaj         D0212         26,250.00         354,000.00           Alosiyus Gunaseelan         D0213         214,900.00         84,875.00           Tamil Literary Garden         D0230         62,500.00         -           Yokeshwary Thillainathan in Memory of Arumugan Thillainatha         D0232         -         25,800.00           Disan Lorans         D0234         269,800.00         237,000.00           Anojan Gunaratnam         D0231         176,500.00         360,680.00 <td></td> <td>Suthakaran Arumugam</td> <td>D0157</td> <td>12,500.00</td> <td>12,635.00</td>   |   | Suthakaran Arumugam                                       | D0157 | 12,500.00    | 12,635.00    |
| Shanjeevnath, M.       D0171       -       25,000.00         Vajeevan Ganeshananthan       D0176       12,356.66       9,743.89         Poopalapillai Vivekanantha       D0185       17,291.83       -         Amirthakaran Amirthalingam and Kirishanthini Amirthakaran       D0192       105,000.00       58,050.00         Franklin Marshal Kirubairaj       D0212       26,250.00       354,000.00         Alosiyus Gunaseelan       D0213       214,900.00       84,875.00         Tamil Literary Garden       D0230       62,500.00       -         Yokeshwary Thillainathan in Memory of Arumugan Thillainatha       D0232       -       25,800.00         Disan Lorans       D0234       269,800.00       237,000.00         Anojan Gunaratnam       D0231       176,500.00       360,680.00  |   | Sutharshan Srinivasan (Arunmozhivarman)                   | D0164 | -            | 11,988.97    |
| Vajeevan GaneshananthanD017612,356.669,743.89Poopalapillai VivekananthaD018517,291.83-Amirthakaran Amirthalingam and Kirishanthini AmirthakaranD0192105,000.0058,050.00Franklin Marshal KirubairajD021226,250.00354,000.00Alosiyus GunaseelanD0213214,900.0084,875.00Tamil Literary GardenD022569,000.0058,630.39Akilan Poobalasingam (Inkind)D023062,500.00-Yokeshwary Thillainathan in Memory of Arumugan ThillainathaD0232-25,800.00Disan LoransD0234269,800.00237,000.00Anojan GunaratnamD0231176,500.00360,680.00  |   | Sabeshkumar Kumaraswamy                                   | D0166 | 11,183.66    | 9,743.89     |
| Poopalapillai VivekananthaD018517,291.83-Amirthakaran Amirthalingam and Kirishanthini AmirthakaranD0192105,000.0058,050.00Franklin Marshal KirubairajD021226,250.00354,000.00Alosiyus GunaseelanD0213214,900.0084,875.00Tamil Literary GardenD022569,000.0058,630.39Akilan Poobalasingam (Inkind)D023062,500.00-Yokeshwary Thillainathan in Memory of Arumugan ThillainathaD0232-25,800.00Disan LoransD0234269,800.00237,000.00Anojan GunaratnamD0231176,500.00360,680.00   |   | Shanjeevnath, M.  | D0171 | -            | 25,000.00    |
| Amirthakaran Amirthalingam and Kirishanthini Amirthakaran D0192105,000.0058,050.00Amirthakaran Amirthalingam and Kirishanthini Amirthakaran D0192105,000.0058,050.00Franklin Marshal KirubairajD021226,250.00354,000.00Alosiyus GunaseelanD0213214,900.0084,875.00Tamil Literary GardenD022569,000.0058,630.39Akilan Poobalasingam (Inkind)D023062,500.00-Yokeshwary Thillainathan in Memory of Arumugan Thillainatha D0232-25,800.00Disan LoransD0234269,800.00237,000.00Anojan GunaratnamD0231176,500.00360,680.00  |   | Vajeevan Ganeshananthan                                   | D0176 | 12,356.66    | 9,743.89     |
| Franklin Marshal Kirubairaj       D0212       26,250.00       354,000.00         Alosiyus Gunaseelan       D0213       214,900.00       84,875.00         Tamil Literary Garden       D0225       69,000.00       58,630.39         Akilan Poobalasingam (Inkind)       D0230       62,500.00       -         Yokeshwary Thillainathan in Memory of Arumugan Thillainatha D0232       -       25,800.00         Disan Lorans       D0234       269,800.00       237,000.00         Anojan Gunaratnam       D0231       176,500.00       360,680.00  |   | Poopalapillai Vivekanantha                                | D0185 | 17,291.83    | -            |
| Alosiyus Gunaseelan       D0213       214,900.00       84,875.00         Tamil Literary Garden       D0225       69,000.00       58,630.39         Akilan Poobalasingam (Inkind)       D0230       62,500.00       -         Yokeshwary Thillainathan in Memory of Arumugan Thillainatha D0232       -       25,800.00         Disan Lorans       D0234       269,800.00       237,000.00         Anojan Gunaratnam       D0231       176,500.00       360,680.00   |   | Amirthakaran Amirthalingam and Kirishanthini Amirthakaran | D0192 | 105,000.00   | 58,050.00    |
| Tamil Literary Garden       D0225       69,000.00       58,630.39         Akilan Poobalasingam (Inkind)       D0230       62,500.00       -         Yokeshwary Thillainathan in Memory of Arumugan Thillainatha D0232       -       25,800.00         Disan Lorans       D0234       269,800.00       237,000.00         Anojan Gunaratnam       D0231       176,500.00       360,680.00  |   | Franklin Marshal Kirubairaj                               | D0212 | 26,250.00    | 354,000.00   |
| Tamil Literary Garden       D0225       69,000.00       58,630.39         Akilan Poobalasingam (Inkind)       D0230       62,500.00       -         Yokeshwary Thillainathan in Memory of Arumugan Thillainatha D0232       -       25,800.00         Disan Lorans       D0234       269,800.00       237,000.00         Anojan Gunaratnam       D0231       176,500.00       360,680.00  |   | Alosiyus Gunaseelan                                       | D0213 | 214,900.00   | 84,875.00    |
| Akilan Poobalasingam (Inkind)D023062,500.00-Yokeshwary Thillainathan in Memory of Arumugan Thillainatha D0232-25,800.00Disan LoransD0234269,800.00237,000.00Anojan GunaratnamD0231176,500.00360,680.00  |   |   |       |              |              |
| Yokeshwary Thillainathan in Memory of Arumugan Thillainatha D0232         -         25,800.00           Disan Lorans         D0234         269,800.00         237,000.00           Anojan Gunaratnam         D0231         176,500.00         360,680.00  |   |   |       |              | -            |
| Disan LoransD0234269,800.00237,000.00Anojan GunaratnamD0231176,500.00360,680.00   |   |   |       | -            | 25,800.00    |
| Anojan Gunaratnam         D0231         176,500.00         360,680.00   |   |   |       | 269,800.00   |              |
| · · · · · · · · · · · · · · · · · · ·   |   |   |       |              |              |
|   |   | Balance c/f   | -     | 1,858,660.51 | 2,502,689.16 |

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2019

|   |                | 31.12.2019   | 31.12.2018   |
|---|----------------|--------------|--------------|
|   |                | Rs.          | Rs.          |
| Name of the Donor                       | Donor ID       |              |              |
| Balance b/f                             |                | 1,858,660.51 | 2,502,689.16 |
| Relief And Rehabilitation Network (UK)  | D0237          | 9,823.23     | 65,058.57    |
| Visions Global Empowerment              | D0241          | 350,000.00   | 165,230.00   |
| Darvin Croos                            | D0254          | -            | 11,570.00    |
| Rajkumaar Srikugasivaloganathan         | D0256          | 6,250.00     | -            |
| Saatviga Sudhahar                       | D0261          | 11,183.66    | 9,743.89     |
| Balasingam Velupillai                   | D0266          | 10,375.10    | -            |
| Sarvananthan Subramaniam                | D0267          | 8,645.92     | -            |
| Ayathurai Arulampalam                   | D0268          | 8,645.92     | -            |
| Mahendran Masilamani                    | D0272          | 22,367.29    | 19,349.27    |
| Prasanthy Sutharshan                    | D0273          | 23,465.00    | 27,065.07    |
| Ravikumar Velautham                     | D0274          | 5,915.00     | 28,146.99    |
| Thangavel Kanapathippillai              | D0275          | 25,425.00    | 27,065.07    |
| Sarvendra Tharmalingam                  | D0277          | 25,425.00    | 27,065.07    |
| Gunatharan Gunaratnam                   | D0282          | 17,291.83    | -            |
| Sivarathan Vairavanathan                | D0283          | 31,747.29    | 19,635.65    |
| Seetharama Iyer Kiritharan              | D0285          | 67,101.89    | 71,997.30    |
| Sriskanthan, P.                         | D0289          | 55,000.00    | -            |
| Murugiah Velalagan                      | D0291          | 11,734.00    | 15,614.46    |
| Elanchcelian Nadarajah                  | D0293          | 45,000.00    | -            |
| Vinayagar Thevarajah                    | D0294          | -            | 7,592.00     |
| Thanabalasingam Sathees                 | D0294          | 8,996.00     | 7,592.00     |
| Raveendran Balasingam                   | D0296          | 8,996.00     | 7,592.00     |
| Sujanthan Vinasithamby                  | D0298          | 5,399.00     | 4,555.00     |
| Arullendran Mahendran                   | D0298          | 5,399.00     | 4,555.00     |
| Aravinthan Kailas                       | D0301          | 8,996.00     | 7,592.00     |
| Suhanthan Rajendra                      | D0302<br>D0304 | 17,995.00    | 7,392.00     |
| Pirabakaran Nesarasa                    |                | 17,995.00    | 11 570 00    |
|   | D0306          | -            | 11,570.00    |
| Atputhananthan S.                       | D0310          | 32,509.75    | 44,400.00    |
| Sanjey Karunananthan                    | D0314          | -            | 2,210.63     |
| Sivasinmyanthan                         | D0320          | -            | 44,212.62    |
| Sureshkumar Kandasamy                   | D0329          | 10,000.00    | -            |
| Mayuran Sivanathan                      | D0330          | 10,000.00    | -            |
| Nanthakumaran Theiventhiran             | D0331          | 5,000.00     | -            |
| Umadaran Sivadas                        | D0332          | 10,000.00    | -            |
| Balarajan Ponnambalam                   | D0334          | 34,500.00    | -            |
| Suguna Sabesan                          | D0337          | 24,712.30    | 25,925.90    |
| SACHI (Swaminathan R.)                  | D0338          | 24,712.29    | 25,925.90    |
| Suseenthira Sambhanthar                 | D0343          | -            | 18,737.35    |
| Vageesan Thevarasa                      | D0346          | -            | 10,409.64    |
| Sivarajah Vijayaroopan                  | D0347          | 9,780.00     | 10,409.64    |
| Mohanajeev Shanthakumar                 | D0349          | -            | 12,635.00    |
| Pavany Arulliah                         | D0350          | -            | 32,250.00    |
| Sathiyapal Kulanayakam                  | D0352          | 6,250.00     | -            |
| Sivananthan Kunasingam                  | D0353          | 27,600.00    | 26,308.00    |
| Jaffna Hindu College Association Canada | D0354          | 125,091.00   | 82,800.00    |
| Natkunan Ganapathipillai                | D0366          | 24,712.29    | 25,925.90    |
| Balance c/f                             |                | 2,994,705.27 | 3,403,429.08 |
|   |                |              | CHARTERED    |

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#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2019

|  |                | 31.12.2019<br>Rs. | 31.12.2018<br>Rs. |
|--|----------------|-------------------|-------------------|
| Name of the Donor  | Donor ID       |                   |                   |
| Balance b/f  |                | 2,994,705.27      | 3,403,429.08      |
| Mathiyuganathan, S.  | D0367          | -                 | 4,324.38          |
| Manitha Neyam Trust  | D0376          | 100,000.00        | -                 |
| Adchaya Foundation   | D0377          | 37,069.95         | 38,888.84         |
| Nimalan Gnanendran   | D0387          | 37,500.00         | 37,905.00         |
| Kana Praba   | D0389          | 25,000.00         | -                 |
| Francis Soosai   | D0396          | -                 | 134,160.00        |
| Arokiyanathan Anthonypillai                                      | D0397          | -                 | 6,942.00          |
| Sanathanan Velauthapillai  | D0398          | 50,000.00         | 28,250.00         |
| Burusothman Ahiladas   | D0400          | 15,000.00         | -                 |
| Selvabavan Vettivelautham  | D0406          | -                 | -                 |
| Sivani Pathmarajah   | D0407          | 11,228.23         | 12,935.80         |
| Mathuran Marianayagam  | D0412          | -                 | 17,284.79         |
| Vakeeswaran Arul   | D0416          | -                 | 28,250.00         |
| Ragavan Sornalingam  | D0422          | -                 | 182,044.51        |
| Vairavamoorthy Appathurai  | D0423          | 218,098.70        | 216,218.91        |
| Sivananthan, S.  | D0426          | 46,900.00         |                   |
| Bawder A. (B.A. Kader)   | D0427          | ,                 | 10,720.89         |
| Emmanuel Jesuthasan  | D0428          | 22,453.46         | 25,925.90         |
| Thillakan Sabanayakam  | D0429          | 12,500.00         | 20,920190         |
| Shri Kanaga Thurkkai Amman Temple Trust                          | D0430          | -                 | 326,700.00        |
| Ambi Thurai  | D0431          | -                 | 2,280.00          |
| Vigneswaran Markandu   | D0432          | _                 | 15,185.00         |
| John Kesius Suthan   | D0446          | 43,750.00         | 143,468.00        |
| Kousihan Suthanthirapalan  | D0451          | 18,750.00         | -                 |
| Dilipkumar P. J. (Thaiveedu)                                     | D0456          | 166,800.00        | 155,215.00        |
| Ratneswaran, S.  | D0457          | 33,550.95         | 39,179.50         |
| Sellathamby Sriskandarajah                                       | D0458          | 22,289.44         | 28,284.41         |
| Mathavy Shivaleelan  | D0459          | 40,572.28         | 56,568.80         |
| Joseph John Cansius Loroy  | D0460          | 44,707.25         | 51,851.80         |
| Kanaga Sugumar   | D0461          | 123,493.15        | 129,357.92        |
| Thambiah Nanthakumar   | D0461<br>D0462 | 34,583.66         | 129,337.92        |
| Kanakasapapathipillai Shanmuganathan                             | D0462<br>D0467 | 8,645.92          | _                 |
| Manickam Sathiamoorthy   | D0468          | 22,367.29         | 25,925.90         |
| Wikimedia Foundation   | D0408<br>D0470 | 22,307.27         | 731,695.00        |
| Anton Philip   | D0470<br>D0471 | 13,600.00         | 24,183.80         |
| Noel Vijayaruban   | D0471<br>D0472 | 13,000.00         | 50,920.00         |
| Kamalaruban Parameshwaran  | D0472<br>D0473 | -                 | 15,000.00         |
| Venthanar Ilansei  | D0473<br>D0474 | -<br>67,101.89    | 78,802.62         |
|  | D0474<br>D0475 |                   |                   |
| Sivalingam, V.<br>Kathirkamanathan Deepan                        |                | 6,501.95          | 26,267.54         |
| -  | D0476          | -                 | 22,106.31         |
| Fatimaharan, S.J.<br>Nallathamby Sivanathan (Pulavar Sivanathan) | D0477          | -<br>21 672 17    | 22,106.31         |
| •  | D0478          | 21,673.17         | 22,106.31         |
| Gowry Para   | D0479          | -                 | 22,106.31         |
| Bose, V J.   | D0480          | -                 | 13,263.79         |
| Murukuppillai Nuges  | D0481          | -                 | 26,527.57         |
| Vimal Kulanthaivel   | D0482          | -                 | 15,521.26         |
| Balance c/f  |                | 4,238,842.56      | 6,191,903.25      |
|  |                |                   | 1100              |

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#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2019

|                              |                | 31.12.2019   | 31.12.2018   |
|------------------------------|----------------|--------------|--------------|
|                              |                | Rs.          | Rs.          |
| Name of the Donor            | Donor ID       |              |              |
| Balance b/f                  |                | 4,238,842.56 | 6,191,903.25 |
| K.Vignesvarathasan           | D0483          | 35,245.31    | 39,143.92    |
| Rasiah Shan                  | D0484          | 24,698.63    | 21,644.08    |
| Sugirtharajah, R. S.         | D0485          | 26,007.80    | 26,527.57    |
| Muttiah Nithiyananthan       | D0486          | 22,367.29    | 21,698.40    |
| Kanagaratnam Balendra        | D0487          | 6,735.52     | 21,707.77    |
| Thiyagarajah Thibaharan      | D0488          | 11,183.66    | 10,923.09    |
| Natkunathayalan Murugesu     | D0489          | 22,367.29    | 23,909.03    |
| Sindu Sivayogam              | D0490          | -            | 40,480.00    |
| Rajaji Rajagopalan           | D0492          | -            | 26,070.00    |
| Thillaiyampalam Nanthini     | D0493          | -            | 25,000.00    |
| Kokiladevi Mahendirarajah    | D0494          | -            | 5,000.00     |
| Ponnudurai Arumuganesan      | D0495          | 37,069.95    | 16,591.13    |
| Vallipuram Suganthan         | D0496          | 27,800.00    | 25,000.00    |
| Maheswary Balasundaram       | D0497          | 22,453.46    | 19,497.14    |
| Sathapalan Kanasalingam      | D0498          | 11,183.66    | 18,999.21    |
| Punitha Letchmunnan          | D0499          | 24,712.29    | 17,277.14    |
| AVIM Consultancy Limited     | D0500          | 11,183.66    | 8,638.57     |
| Elayathambi Thayanantha      | D0501          | 7,356.29     | 4,545.21     |
| Vetha Langathilakam          | D0502          | -            | 500.00       |
| Ravi Ponnuthurai             | D0503          | -            | 6,000.00     |
| Manaveli Kalaiyattukaikulu   | D0504          | _            | 56,500.00    |
| Sudarson Balasubramaniam     | D0505          | _            | 10,689.28    |
| Kumaraswamy Ponnambalam      | D0506          | _            | 21,605.99    |
| Ramaneshwaran Subramaniam    | D0507          | _            | 4,093.77     |
| Tharani Ketheeswaran         | D0508          | 6,800.00     | 19,731.00    |
| Noolaham Canada              | D0509          | 0,000.00     | 55,246.00    |
| Raji Chandramohan            | D0510          | 21,809.87    | 4,548.63     |
| Jeyamohan                    | D0510          | 21,009.07    | 22,106.31    |
| Anantha, S.                  | D0511<br>D0512 | - 11,267.16  |              |
|                              | D0512<br>D0513 | 11,207.10    | 12,028.45    |
| Sivanandan, N.               |                | -            | 20,721.30    |
| Eswaradas, L. (Loges)        | D0514          | 12,356.66    | 7,602.50     |
| Gnananandha                  | D0515          | -            | 11,371.57    |
| Menaka Raguparan             | D0516          | -            | 27,600.00    |
| Tamil Valarchi Manram Sydney | D0517          | -            | 25,000.00    |
| Peter Sugunananthan          | D0518          | 24,000.00    | -            |
| Krishnarajah, K. (K.K.Rajah) | D0519          | 77,228.23    | 1,137.15     |
| Rajkumar Navaratnarajah      | D0520          | 105,263.00   | -            |
| Shanmugasarma Vidhyashankar  | D0521          | 22,467.12    | -            |
| Janani Kirubaharan           | D0522          | 22,367.29    | -            |
| Pancharatnam,N               | D0523          | 150,000.00   | -            |
| Ramakrishnalal, A. S.        | D0524          | 22,451.67    | -            |
| Selvaruban, S.               | D0525          | 100,000.00   | -            |
| Aram Foundation              | D0526          | 60,000.00    | -            |
| Suppiramaniam Pillai         | D0527          | 8,645.92     | -            |
| Ainkaran Wigneswara          | D0528          | 25,000.00    | -            |
| Sumathi Janakan              | D0529          | 15,795.79    |              |
| Balance c/f                  |                | 5,214,660.08 | 6,871,037.46 |
|                              |                |              | 10           |



#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2019

|  |                | 31.12.2019<br>Rs. | 31.12.2018<br>Rs. |
|--|----------------|-------------------|-------------------|
| Name of the Donor                                  | Donor ID       |                   |                   |
| Balance b/f  |                | 5,214,660.08      | 6,871,037.46      |
| Neelendra, P.                                      | D0530          | 32,509.75         | -                 |
| Nadarajah Sambasiva Sarma                          | D0531          | 21,673.17         | -                 |
| Amirthalingam Wimalathasan                         | D0532          | 31,263.57         | -                 |
| Jeyapalan Sobanaruban                              | D0533          | 5,515.47          | -                 |
| Thavachselvan Noel Suganthan                       | D0535          | 78,589.69         | -                 |
| Jeyakumar, K T.                                    | D0536          | 23,578.41         | -                 |
| Sathish Muthulingam                                | D0537          | 22,055.87         | -                 |
| Kovinthapillai Kunarajah                           | D0538          | 50,000.00         | -                 |
| Nethaji Nadarajah                                  | D0539          | 50,000.00         | -                 |
| Kathiripillai Jegatheeswaran                       | D0540          | 13,386.60         | -                 |
| Murugananthan, V.                                  | D0541          | 13,386.60         | -                 |
| Senthuran Thiruvarudselvam                         | D0542          | 15,000.00         | -                 |
| SoSai Niranjan, T C.                               | D0543          | 33,466.52         | -                 |
| Sutharsh, B&J.                                     | D0545          | 20,327.43         | -                 |
| Lakshan Chitrakumaran                              | D0546          | 13,564.29         | -                 |
| Senthilkumar, K S.                                 | D0547          | 25,000.00         | -                 |
| Jeevakumaran, V.                                   | D0548          | 38,000.00         | -                 |
| Karthigesan Trust Fund                             | D0549          | 100,000.00        | -                 |
| Montreal Kalaineri Kalvikkalakam                   | D0550          | 97,075.00         | _                 |
| Saiva mission of Quebec                            | D0551          | 134,825.00        | _                 |
| Sriravindrarajah, R.                               | D0552          | 52,000.00         | _                 |
| Thirugnaneswary Sathasivam                         | D0553          | 35,000.00         | _                 |
| Parameswaran Ariram                                | D0554          | 3,500.00          | _                 |
| Sivanesan Ponniah                                  | D0555          | 26,662.00         | _                 |
| Karai Cultural Association                         | D0556          | 68,000.00         | _                 |
| Aingkaran, K.                                      | D0557          | 20,000.00         | _                 |
| Sri M.Sri.Jayantha                                 | D0558          | 91,000.00         | _                 |
| Paramakuru Vithyasagar                             | D0559          | 109,000.00        | _                 |
| Saravanan Kanagaratnam                             | D0560          | 11,500.00         | _                 |
| Sanjeevan Krishnasamy                              | D0561          | 5,000.00          | _                 |
| Janahan Sivananthamoorthy                          | D0562          | 10,000.00         | _                 |
| Ramagrishnan Muhunthan                             | D0563          | 5,000.00          | _                 |
| Kanagirisinan Muhumman<br>Kanesalingam Thusyanthan | D0564          | 5,000.00          | -                 |
| Sivanantharajah Aathirayan                         | D0565          | 10,000.00         | -                 |
| Nesarajah Saddanathapillai                         | D0566          | 8,996.00          | -                 |
| Yogendran Gowrishangar                             | D0567          | 5,000.00          | -                 |
| Sivarajan Balakumaran                              | D0568          | 10,000.00         | -                 |
| Jegaseelan Varalakson                              | D0569          | 10,000.00         | -                 |
| Jeganathan Thivatharan                             |                |                   | -                 |
| In honour of Aingakaran Kugathasan (Dina Bailey)   | D0570          | 10,000.00         | -                 |
| Sudarakan Murugiah & Nirupa Sudarakan              | D0571          | 19,744.64         | -                 |
| <b>C</b>   | D0572<br>D0573 | 13,163.09         | -                 |
| Gunarasah Rajamalan                                |                | 3,900.00          | -                 |
| Lingeswaran, S.                                    | D0574          | 6,693.31          | -                 |
| Jegendirabose, V.                                  | D0575          | 13,741.97         | -                 |
| Muraleetharan, T.                                  | D0576          | 17,076.46         | -                 |
| Rajeswari Balasubramaniam                          | D0577          | 17,876.95         | -                 |
| Balance c/f  | 1              | 6,621,731.87      | 6,871,037.46      |

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#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2019

|                               |                | 31.12.2019   | 31.12.2018             |
|-------------------------------|----------------|--------------|------------------------|
| Name of the Donor             | Donor ID       | Rs.          | Rs.                    |
| Balance b/f                   | Donor ID       | 6,621,731.87 | 6,871,037.46           |
| Selvadurai Gurupatham         | D0578          | 31,000.00    | -                      |
| Arul Jothi Bavan              | D0579          | 41,700.00    | _                      |
| Tamil, M K.                   | D0580          | 6,950.00     | _                      |
| Vythialingam Sivanarudchelvan | D0581          | 5,693.15     | _                      |
| Valikamam West Pradeshiyasaba | D0582          | 55,000.00    | _                      |
| V.Pathmanathan                | D0583          | 5,000.00     | _                      |
| Malini Pararajasingham        | D0584          | 52,122.00    | _                      |
| Umai Patkunaranshan           | D0586          | 17,375.00    | _                      |
| Sivanantharasa Panchadcharam  | D0588          | 6,686.47     | _                      |
| Sivarajah ,N.                 | D0591          | 4,341.47     | _                      |
| Sithamparathas KAT            | D0592          | 20,327.43    | _                      |
| Thevathasan Sivath            | D0592          | 981.44       | _                      |
| Shanmuganathan Rajaratnam     | D0594          | 12,670.00    | 7,286.75               |
| Balasingam Yogarajah          | D0595          | 9,385.00     | 6,662.17               |
| Raventhiran Thuraisingam      | D0596          | 9,385.00     | 6,662.17               |
| Lavan Sundararajah            | D0598          | ,505.00      | 25,000.00              |
| Sundar Lakshmanan             | D0600          | _            | 16,600.00              |
| Mark Edward Balmforth         | D0600          |              | 180,000.00             |
| Kuganenthira Nagamuthu        | D0604          | 8,996.00     | 15,185.00              |
| Narenthiran Nadesan           | D0605          | 8,996.00     | 15,185.00              |
| Sivakulam Sivakolunthar       | D0603          | 8,996.00     | 3,796.00               |
| Panchadcharam, S V.           | D0608          | 8,990.00     |                        |
| Thuvasingam, K.               | D0609          | -            | 27,600.00<br>13,800.00 |
| Dr. Sendhil Kumar Cheran      | D0610          | 400,000.00   | 15,800.00              |
| Sivakumar Nadarajah           | D0010<br>D0611 | 179,931.00   | -                      |
| -                             | D0011<br>D0612 |              | -                      |
| Sivathasan Kathiravetpillai   | D0612<br>D0613 | 8,996.00     | -                      |
| Sutharsan Thiyagarajah        | D0613<br>D0614 | 8,996.00     | 7,592.00               |
| Nitharshan Rasanayaham        |                | -            | 6,075.00               |
| Aathiladchumy Sivakumar       | D0616          | -            | 15,000.00              |
| Balakrishnan Kandasamy        | D0646          | 8,996.00     | 7,592.00               |
| Noolaham Canada (2018)        | D0658          | -            | 20,700.00              |
| Udayan Yoganathan             | D0694          | -            | 25,000.00              |
| Manikandan Rathinasabapathy   | D0695          | -            | 35,000.00              |
| Nilapriyan                    | D0696          | -            | 30,000.00              |
| Michael Sathiseelan           | D0697          | -            | 64,500.00              |
| Jeevi JK and Friends          | D0698          | -            | 50,540.00              |
| Thillaiampalam Srijaerajah    | D0710          | -            | 150,000.00             |
| Foundation for Hope           | D0711          | -            | 37,960.00              |
| Ketheesvaran Navaratnam       | D0712          | -            | 4,996.63               |
| Amalan Thangarasa             | D0723          | 50,000.00    | -                      |
| Mathanraj Thiruchchelvam      | D0724          | 12,500.00    | -                      |
| Ranjit                        | D0725          | 6,250.00     | -                      |
| Kajanan Sangar                | D0726          | 12,500.00    | -                      |
| Others                        |                | 32,000.00    | 5,000.00               |
|                               |                | 7 (17 505 92 | 7 (40 770 10           |

7,647,505.83

7,648,770.18



#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2019

|   | 31.12.2019<br>Rs. | 31.12.2018<br>Rs. |
|---|-------------------|-------------------|
| 8 RESTRICED FUND RECEIVED                       |                   |                   |
| Wikipedia Project Fund                          | 262,047.00        | -                 |
| EAP Project Income - 1260                       | 1,116,128.00      | -                 |
| EAP Project Income - 1056                       | 735,123.82        | 1,403,037.00      |
|   | 2,113,298.82      | 1,403,037.00      |
| 9 OTHER INCOME                                  |                   |                   |
| Interest Income                                 | 12,891.75         | 12,059.58         |
|   |                   | ,                 |
| 10 PROJECT SPECIFIC EXPENSES                    |                   |                   |
| Noolaham Digital Library Collection Development | 3,381,824.72      | 2,518,969.00      |
| Skill Development                               | 10,800.00         | 10,800.00         |
| Endangered Archives Program                     | 1,116,128.00      | 1,980,648.00      |
| Tradition Trades and Craft                      | 262,047.00        | 732,505.03        |
| Backup Maintenance                              | 620,350.00        | 677,000.00        |
| Equipment and Software Maintenance              | 419,586.00        | 240,150.00        |
| Salary  | -                 | 464,160.00        |
| Centre for Oral History                         | 200,800.00        | 367,702.00        |
| Printing & stationery                           | 12,000.00         | -                 |
| Women's Archive                                 | 180,000.00        | -                 |
| Ariyalai Project                                | 565,750.00        | -                 |
| Batticoloa Digitization Initiative              | 292,290.00        | -                 |
|   | 7,061,575.72      | 6,991,934.03      |
| 11 ADMINISTRATIVE EXPENSES                      |                   |                   |
| Communication                                   | 107,373.71        | 125,863.43        |
| Rent  | 360,000.00        | 360,000.00        |
| Printing and Stationery                         | 73,291.00         | 67,701.00         |
| Postage   | 66,937.49         | 14,005.00         |
| Travel and Transportation                       | 8,040.00          | 12,705.00         |
| Temple Documentation                            | 58,500.00         | -                 |
| Staff Salary                                    | 281,883.50        | 323,112.00        |
| Staff Welfare                                   | 149,162.00        | 111,283.00        |
| Depreciation                                    | 347,660.00        | 188,880.00        |
| Electricity                                     | 56,192.21         | 45,194.85         |
| Office Maintenance                              | 59,920.72         | 17,429.00         |
| Advertisement                                   | -                 | 10,000.00         |
| Donation  | -                 | 85,000.00         |
| Bank Charges                                    | 4,794.59          | 6,301.49          |
| Audit Fees                                      | 25,000.00         | 25,000.00         |
|   | 1,598,755.22      | 1,392,474.77      |
| 12 FINANCE COST                                 |                   |                   |

Annual Locker Fee

2,000.00



2,000.00

#### ANNEXURE TO THE FINANCE STATEMENTS FOR THE YEAR ENDED OF 31ST DECEMBER 2019

31.12.2019 Rs.

#### A ADDITIONS TO PROPERTY, PLANT & EQUIPMENTS

COMPUTERS Laptops Computer

350,000.00 597,600.00

