

# ***BBK PARTNERSHIP***

*Chartered Accountants*

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

**AUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31<sup>ST</sup> DECEMBER 2020.**

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Email: [audit@bbkca.com](mailto:audit@bbkca.com)***

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## 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, 2020, 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, 2020 and the financial statements give a true and fair view of the financial position of the Company as at December 31, 2020 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 ACCOUNTANTS.  
VAVUNIYA,  
31<sup>st</sup> January 2022  
RM



**NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

No.07, 57th Lane, Colombo - 06

**STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER, 2020**

|                                    | Note | 31.12.2020<br>Rs.   | 31.12.2019<br>Rs.   |
|------------------------------------|------|---------------------|---------------------|
| <b>ASSETS</b>                      |      |                     |                     |
| <b>Non Current Assets</b>          |      |                     |                     |
| Property, Plant and Equipment      | 3    | 1,466,691.00        | 1,213,975.00        |
| <b>Total Non Current Assets</b>    |      | <b>1,466,691.00</b> | <b>1,213,975.00</b> |
| <b>Current Assets</b>              |      |                     |                     |
| Rent in Advance                    |      | 150,000.00          | 150,000.00          |
| Cash and Cash Equivalents          | 4    | 667,699.69          | 2,524,313.12        |
| <b>Total Current Assets</b>        |      | <b>817,699.69</b>   | <b>2,674,313.12</b> |
| <b>Total Assets</b>                |      | <b>2,284,390.69</b> | <b>3,888,288.12</b> |
| <b>FUNDS AND LIABILITIES</b>       |      |                     |                     |
| <b>Funds</b>                       |      |                     |                     |
| Accumulated Funds                  |      | 2,762,070.50        | 1,589,049.12        |
| Restricted Funds                   |      | (1,545,679.81)      | 2,229,239.00        |
| <b>Total Funds</b>                 |      | <b>1,216,390.69</b> | <b>3,818,288.12</b> |
| <b>Current Liabilities</b>         |      |                     |                     |
| Other Creditors                    | 5    | 1,000,000.00        | -                   |
| Accrued Expenses                   | 6    | 68,000.00           | 70,000.00           |
| <b>Total Current Liabilities</b>   |      | <b>1,068,000.00</b> | <b>70,000.00</b>    |
| <b>Total Funds and Liabilities</b> |      | <b>2,284,390.69</b> | <b>3,888,288.12</b> |

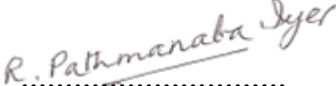
The Accounting Policies and Notes form an integral part of these financial statements.

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



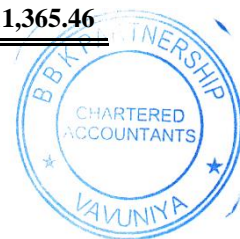
  
 .....  
 Director

  
 .....  
 Director

**NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)****STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31ST DECEMBER 2020**

|  | Note | 31.12.2020<br>Rs.      | 31.12.2019<br>Rs.     |
|--|------|------------------------|-----------------------|
| Donation   | 7    | 9,551,525.91           | 7,647,505.83          |
| Restricted Fund Received                             | 8    | 3,774,918.81           | 2,113,298.82          |
| Other Income   | 9    | -                      | 12,891.75             |
| <b>Total Income</b>                                  |      | <b>13,326,444.72</b>   | <b>9,773,696.40</b>   |
| <b>Less: Expenditure</b>                             |      |                        |                       |
| Project Specific Expenses                            | 10   | (10,123,220.63)        | (7,120,075.72)        |
| Administrative Expenses                              | 11   | (2,029,515.44)         | (1,540,255.22)        |
| Finance Cost   | 12   | (687.27)               | (2,000.00)            |
| <b>Total Expenditures</b>                            |      | <b>(12,153,423.34)</b> | <b>(8,662,330.94)</b> |
| <b>Excess / (Deficit) of Income Over Expenditure</b> |      | <b>1,173,021.38</b>    | <b>1,111,365.46</b>   |
| Other Comprehensive Income                           |      | -                      | -                     |
| <b>Total Comprehensive Income</b>                    |      | <b>1,173,021.38</b>    | <b>1,111,365.46</b>   |

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

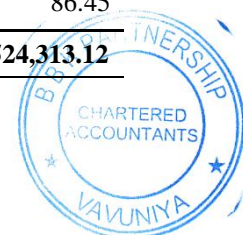


**NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

**STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31ST DECEMBER 2020**

|   | <b>31.12.2020</b>     | <b>31.12.2019</b>   |
|---|-----------------------|---------------------|
|   | <b>Rs.</b>            | <b>Rs.</b>          |
| <b>Cash Flows from Operating Activities</b>                     |                       |                     |
| Total Comprehensive Income for the Year                         | 1,173,021.38          | 1,111,365.46        |
| <b>Adjustments</b>  |                       |                     |
| Finance Income  | -                     | (12,891.75)         |
| Finance Expenses  | 687.27                | 2,000.00            |
| Depreciation  | 497,754.00            | 347,660.00          |
| Cash Flows Before Working Capital Adjustments                   | <b>1,671,462.65</b>   | <b>1,448,133.71</b> |
| <b>Changes in Working Capital</b>                               |                       |                     |
| Accrued Expenses  | (2,000.00)            | 25,000.00           |
| Net Cash Flow from Operating Activities                         | <b>1,669,462.65</b>   | <b>1,473,133.71</b> |
| <b>Cash Flows from Investing Activities</b>                     |                       |                     |
| Acquisition of Property, Plant and Equipment                    | (750,470.00)          | (947,600.00)        |
| Net Cash Flow from Investing Activities                         | <b>(750,470.00)</b>   | <b>(947,600.00)</b> |
| <b>Cash Flows from Financing Activities</b>                     |                       |                     |
| Loan  | 1,000,000.00          |                     |
| Finance Income  | -                     | 12,891.75           |
| Finance Cost  | (687.27)              | (2,000.00)          |
| Restricted Funds  | (3,774,918.81)        | 1,864,279.00        |
| Net Cash Flows from Financing Activities                        | <b>(2,775,606.08)</b> | <b>1,875,170.75</b> |
| <b>Net Changes in Cash and Cash Equivalents During the Year</b> | <b>(1,856,613.43)</b> | <b>2,400,704.46</b> |
| Cash and Cash Equivalents at Beginning of the Year              | 2,524,313.12          | 123,608.66          |
| <b>Cash and Cash Equivalents at End of the Year</b>             | <b>667,699.69</b>     | <b>2,524,313.12</b> |
| <b><i>Cash and Cash Equivalents at End of the Year</i></b>      |                       |                     |
| Cash at Bank  | 667,344.69            | 2,524,226.67        |
| Cash in Hand  | 355.00                | 86.45               |
|   | <b>667,699.69</b>     | <b>2,524,313.12</b> |

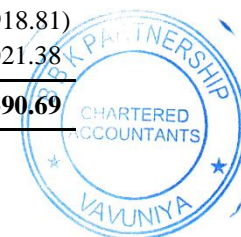
The Accounting Policies and Notes form an integral part of these Financial Statements .



**NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

**STATEMENT OF CHANGES IN FUNDS FOR THE YEAR ENDED 31ST DECEMBER, 2020**

| Description                             | Accumulated fund    | Restricted Funds       |                  |                       | TOTAL               |
|---|---------------------|------------------------|------------------|-----------------------|---------------------|
|   |                     | Wikipedia Project Fund | EAP Project Fund |                       |                     |
|   |                     |                        | EAP 1056         | EAP 1260              |                     |
| 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        |
| <b>Balance as at 31st December 2019</b> | <b>1,589,049.12</b> | <b>102,913.00</b>      | <b>-</b>         | <b>2,126,326.00</b>   | <b>3,818,288.12</b> |
| Balance as at 01st January 2020         | 1,589,049.12        | 102,913.00             | -                | 2,126,326.00          | 3,818,288.12        |
| Fund received during the year           | -                   | -                      | -                | -                     | -                   |
| Funds Transferred to Revenue            | -                   | (48,000.00)            | -                | (3,726,918.81)        | (3,774,918.81)      |
| Net income for the Year                 | 1,173,021.38        | -                      | -                | -                     | 1,173,021.38        |
| <b>Balance as at 31st December 2020</b> | <b>2,762,070.50</b> | <b>54,913.00</b>       | <b>-</b>         | <b>(1,600,592.81)</b> | <b>1,216,390.69</b> |



## **NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

### **ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020**

#### **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 of 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 are significant to the financial statements are disclosed in note 2.6.

##### **2. 1.1 Foreign Currency Translation**

Transactions in foreign currencies are 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.



## **NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

### **ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020**

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:

| <b>Asset Category</b>  | <b>Depreciation Rate</b> | <b>Economic Useful Life</b> |
|------------------------|--------------------------|-----------------------------|
| 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.





## **NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

### **ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020**

#### **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 are 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 are 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.



**NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

**NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2020**

**3 PROPERTY, PLANT AND EQUIPMENTS**

| <b>Cost</b>            |              |  |   |                                     |   |
|------------------------|--------------|--|---|-------------------------------------|---|
| <b>Description</b>     | <b>NOTES</b> | <b>Balance as at<br/>01st January<br/>2020</b> | <b>Addition<br/>during the<br/>year</b> | <b>Disposal<br/>during the year</b> | <b>Balance as at<br/>31st December<br/>2020</b> |
| Computers              | A            | 1,765,150.00                                   | 750,470.00                              |                                     | 2,515,620.00                                    |
| Office Equipment       | B            | 146,720.00                                     | -                                       |                                     | 146,720.00                                      |
| Furniture and Fittings | C            | 381,680.00                                     |   |                                     | 381,680.00                                      |
| <b>Total</b>           |              | <b>2,293,550.00</b>                            | <b>750,470.00</b>                       | <b>-</b>                            | <b>3,044,020.00</b>                             |

| <b>Accumulated Depreciation</b> |              |  |                                |                                     |   |
|---------------------------------|--------------|--|--------------------------------|-------------------------------------|---|
| <b>Description</b>              | <b>Rates</b> | <b>Balance as at<br/>01st January<br/>2020</b> | <b>Charge for<br/>the year</b> | <b>Disposal<br/>during the year</b> | <b>Balance as at<br/>31st December<br/>2020</b> |
| Computers                       | 20%          | 766,590.00                                     | 419,774.00                     |                                     | 1,186,364.00                                    |
| Office Equipment                | 12.5%        | 110,225.00                                     | 18,340.00                      |                                     | 128,565.00                                      |
| Furniture and Fittings          | 20%          | 202,760.00                                     | 59,640.00                      |                                     | 262,400.00                                      |
| <b>Total</b>                    |              | <b>1,079,575.00</b>                            | <b>497,754.00</b>              | <b>-</b>                            | <b>1,577,329.00</b>                             |
| <b>Carrying Amount</b>          |              | <b>1,213,975.00</b>                            |                                |                                     | <b>1,466,691.00</b>                             |

**4 CASH & CASH EQUIVALENTS**

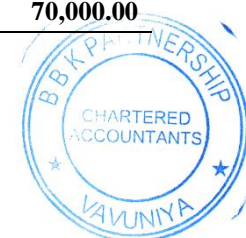
|                     | <b>31.12.2020<br/>Rs.</b> | <b>31.12.2019<br/>Rs.</b> |
|---------------------|---------------------------|---------------------------|
| Commercial Bank PLC |                           |                           |
| C/A No - 1100063121 | 324,796.02                | 2,391,790.73              |
| S/A No - 8100079826 | 142,548.67                | 132,435.94                |
| S/A No - 8157009116 | 200,000.00                |                           |
| Cash in Hand        | 355.00                    | 86.45                     |
|                     | <b>667,699.69</b>         | <b>2,524,313.12</b>       |

**5 OTHER CREDITORS**

|                         |                     |
|-------------------------|---------------------|
| Yokeswary Thillainathan | <b>1,000,000.00</b> |
|-------------------------|---------------------|

**6 ACCRUED EXPENSES**

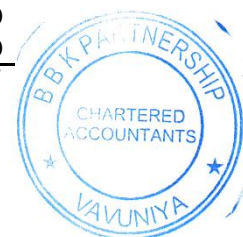
|           |                  |                  |
|-----------|------------------|------------------|
| Audit Fee | <b>68,000.00</b> | <b>70,000.00</b> |
|-----------|------------------|------------------|



**NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020**

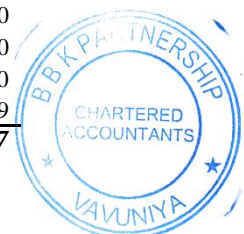
|  |                 | <b>31.12.2020</b>   | <b>31.12.2019</b>   |
|--|-----------------|---------------------|---------------------|
|  |                 | Rs.                 | Rs.                 |
| <b>7 INCOME</b>                              |                 |                     |                     |
| <i>Name of the Donor</i>                     | <i>Donor ID</i> |                     |                     |
| Pathmanaba Iyer Rathina Iyer                 | D0001           | 15,000.00           | -                   |
| Natkeeran L. Kanthan                         | D0002           | 193,229.00          | 222,987.00          |
| Piratheepan Paramanathan                     | D0008           | 51,534.00           | 33,287.00           |
| Bavaharan Vanniyasingham                     | D0017           | 155,066.55          | 147,561.50          |
| Kopinath Thillainathan & Sinduja Kopinath    | D0023           | 40,000.00           | 115,000.00          |
| Mathimaran Muththulingam (Elanko M)          | D0027           | 14,165.00           | -                   |
| Shaseevan Ganeshanathan                      | D0029           | 8,550.00            | -                   |
| Ganeshwara Vela                              | D0030           | 9,041.00            | 8,996.00            |
| Sivakumar Balasubramaniam                    | D0035           | 34,749.00           | -                   |
| Ambikapathy Parameswara Iyer                 | D0036           | -                   | 40,413.11           |
| Sivapalan Thuraisuvami                       | D0038           | 11,133.66           | 4,744.00            |
| Rajeshkumar Chinniah (Ragavan)               | D0042           | -                   | 10,103.28           |
| Ramanitharan Kandiah                         | D0043           | 13,562.00           | 8,996.00            |
| Pirathapan Yogeswaran                        | D0055           | -                   | 7,197.00            |
| Varatharaj Sathiyamoorthy                    | D0056           | 9,222.00            | 5,399.00            |
| Arulmozhi Kandiah                            | D0060           | 45,205.00           | 44,983.00           |
| Selvakumar, C. R                             | D0067           | 34,625.00           | 27,200.00           |
| Aparajithan Sivanathan                       | D0089           | 19,225.46           | 11,183.66           |
| Niranjanan Somadevan                         | D0095           | 5,425.00            | 4,499.00            |
| Mahendran Iynkaran                           | D0097           | 13,500.00           | -                   |
| Seevaratnam Mugundan                         | D0099           | 34,000.00           | 53,680.99           |
| Thevarajah Prakash                           | D0101           | -                   | 15,000.00           |
| Gunaranjan Gnappagasam                       | D0109           | 9,041.00            | 8,996.00            |
| Krishnamenon Nadarajah                       | D0111           | -                   | 4,498.00            |
| Pratheepan Kandiah                           | D0113           | 9,041.00            | 8,996.00            |
| Raveendra Maheswaran                         | D0114           | 9,041.00            | 8,996.00            |
| Sathiskumar Sittampalam                      | D0116           | 9,041.00            | 8,996.00            |
| Shenthana Thevachandran                      | D0117           | 9,041.00            | 8,996.00            |
| Sivathanas Arulampalam                       | D0119           | 18,082.00           | 17,995.00           |
| Srikanthan Nadarajah                         | D0120           | 18,083.00           | 17,995.00           |
| Srirajan, S.                                 | D0121           | -                   | 4,499.00            |
| Uthayakumar Sandirasegaram                   | D0122           | 9,041.00            | 8,996.00            |
| Vasuki Kuharajan                             | D0123           | -                   | 8,834.00            |
| Mahalingam Vinothan                          | D0129           | 8,756.00            | -                   |
| Thillakan Sabanayagam                        | D0139           | 13,100.00           | -                   |
| Ganeshan Jeganthan                           | D0141           | 15,425.46           | 12,350.82           |
| Suthakaran Arumugam                          | D0157           | -                   | 12,500.00           |
| Sabeshkumar Kumaraswamy                      | D0166           | 20,411.90           | 11,183.66           |
| Vajeevan Ganeshanathan                       | D0176           | 15,504.03           | 12,356.66           |
| Poopalapillai Vivekanantha                   | D0185           | 19,375.00           | 17,291.83           |
| Amirthakaran Amirthalingam and Kirishanthini | D0192           | 52,400.00           | 105,000.00          |
| Amirthakaran                                 |                 |                     |                     |
| Franklin Marshal Kirubairaj                  | D0212           | 82,530.00           | 26,250.00           |
| Alosiyus Gunaseelan                          | D0213           | 68,120.00           | 214,900.00          |
| Tamil Literary Garden                        | D0225           | -                   | 69,000.00           |
| Akilan Poobalasingam (Inkind)                | D0230           | -                   | 62,500.00           |
| <b>Balance c/f</b>                           |                 | <b>1,093,266.06</b> | <b>1,412,360.51</b> |



**NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020**

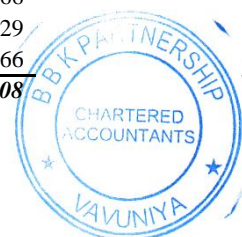
|   |                 | 31.12.2020          | 31.12.2019          |
|---|-----------------|---------------------|---------------------|
|   |                 | Rs.                 | Rs.                 |
| <b>Name of the Donor</b>                | <b>Donor ID</b> |                     |                     |
| <b>Balance b/f</b>                      |                 | <b>1,093,266.06</b> | <b>1,412,360.51</b> |
| Disan Lorans                            | D0234           | 82,530.00           | 269,800.00          |
| Anojan Gunaratnam                       | D0231           | 44,540.00           | 176,500.00          |
| Relief And Rehabilitation Network (UK)  | D0237           | -                   | 9,823.23            |
| Sanjayan Selvamanickam                  | D0239           | 137,040.00          | -                   |
| Visions Global Empowerment              | D0241           | 725,700.00          | 350,000.00          |
| Thangesh Paramsothy                     | D0243           | 25,000.00           | -                   |
| Suresh Subramaniam                      | D0253           | 60,130.00           | -                   |
| Rajkumaar Srikugasivaloganathan         | D0256           | -                   | 6,250.00            |
| Saatviga Sudhahar                       | D0261           | 19,225.46           | 11,183.66           |
| Param Soma Easan                        | D0262           | 5,065.00            | -                   |
| Balasingam Velupillai                   | D0266           | 11,625.30           | 10,375.10           |
| Sarvananthan Subramaniam                | D0267           | 9,690.00            | 8,645.92            |
| Ayathurai Arulampalam                   | D0268           | 19,375.00           | 8,645.92            |
| Mahendran Masilamani                    | D0272           | 43,513.93           | 22,367.29           |
| Prasanthi Sutharshan                    | D0273           | 25,080.00           | 23,465.00           |
| Ravikumar Velautham                     | D0274           | -                   | 5,915.00            |
| Thangavel Kanapathippillai              | D0275           | 25,075.00           | 25,425.00           |
| Sarvendra Tharmalingam                  | D0277           | 44,280.00           | 25,425.00           |
| Gunatharan Gunaratnam                   | D0282           | -                   | 17,291.83           |
| Sivarathan Vairavanathan                | D0283           | 66,773.87           | 31,747.29           |
| Seetharama Iyer Kiritharan              | D0285           | 100,157.80          | 67,101.89           |
| Sriskanathan, P.                        | D0289           | -                   | 55,000.00           |
| Murugiah Velalagan                      | D0291           | 12,540.00           | 11,734.00           |
| Elanchelian Nadarajah                   | D0293           | 37,920.00           | 45,000.00           |
| Vinayagar Thevarajah                    | D0294           | 4,521.00            | -                   |
| Thanabalasingam Sathees                 | D0295           | 9,041.00            | 8,996.00            |
| Raveendran Balasingam                   | D0296           | 9,041.00            | 8,996.00            |
| Sujanthan Vinasithamby                  | D0298           | 9,041.00            | 5,399.00            |
| Sellathurai Sivanoli                    | D0299           | 9,070.00            | -                   |
| Arullendran Mahendran                   | D0301           | 9,041.00            | 5,399.00            |
| Aravinthan Kailas                       | D0302           | 9,041.00            | 8,996.00            |
| Suhaman Rajendra                        | D0304           | -                   | 17,995.00           |
| Atputhanathan S.                        | D0310           | -                   | 32,509.75           |
| Satchithanandan Rajaratnam              | D0326           | 1,000.00            | -                   |
| Sureshkumar Kandasamy                   | D0329           | 10,000.00           | 10,000.00           |
| Mayuran Sivanathan                      | D0330           | 10,000.00           | 10,000.00           |
| Nanthakumaran Theiventhiran             | D0331           | -                   | 5,000.00            |
| Umadaran Sivadas                        | D0332           | -                   | 10,000.00           |
| Balarajan Ponnambalam                   | D0334           | 72,389.00           | 34,500.00           |
| Suguna Sabesan                          | D0337           | 30,932.52           | 24,712.30           |
| SACHI (Swaminathan R.)                  | D0338           | 31,014.06           | 24,712.29           |
| Sivarajah Vijayarooan                   | D0347           | 10,450.00           | 9,780.00            |
| Sathiyapal Kulanayakam                  | D0352           | 6,550.00            | 6,250.00            |
| Sivananthan Kunasingam                  | D0353           | -                   | 27,600.00           |
| Jaffna Hindu College Association Canada | D0354           | -                   | 125,091.00          |
| Natkunan Ganapathipillai                | D0366           | 31,014.06           | 24,712.29           |
| <b>Balance c/f</b>                      |                 | <b>2,850,673.06</b> | <b>2,994,705.27</b> |



**NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020**

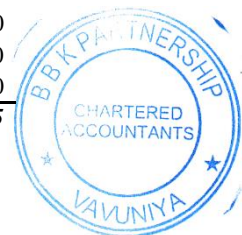
|   |                 | <b>31.12.2020</b>   | <b>31.12.2019</b>   |
|---|-----------------|---------------------|---------------------|
|   |                 | Rs.                 | Rs.                 |
| <b>Name of the Donor</b>                    | <b>Donor ID</b> |                     |                     |
| <b>Balance b/f</b>                          |                 | <b>2,850,673.06</b> | <b>2,994,705.27</b> |
| Manitha Neyam Trust                         | D0376           | -                   | 100,000.00          |
| Adchaya Foundation                          | D0377           | 46,485.29           | 37,069.95           |
| Sundaralingam Gajamugan                     | D0383           | 5,065.00            | -                   |
| Nimalan Gnanendran                          | D0387           | -                   | 37,500.00           |
| Kana Praba                                  | D0389           | -                   | 25,000.00           |
| Sanathanan Velauthapillai                   | D0398           | -                   | 50,000.00           |
| Burusothman Ahiladas                        | D0400           | 22,000.00           | 15,000.00           |
| Selvabavan Vettivelautham                   | D0406           | 15,425.46           | -                   |
| Sivani Pathmarajah                          | D0407           | 18,500.00           | 11,228.23           |
| Mathuran Marianayagam                       | D0412           | 16,350.00           | -                   |
| Vakeeswaran Arul                            | D0416           | 48,955.00           | -                   |
| Vairavamoorthy Appathurai                   | D0423           | -                   | 218,098.70          |
| Sivananthan, S.                             | D0426           | -                   | 46,900.00           |
| Bawder A. (B.A. Kader)                      | D0427           | 33,386.93           | -                   |
| Emmanuel Jesuthasan                         | D0428           | -                   | 22,453.46           |
| Thillakan Sabanayagam                       | D0429           | -                   | 12,500.00           |
| John Kesius Suthan                          | D0446           | 85,805.00           | 43,750.00           |
| Kousihan Suthanthirapalan                   | D0451           | -                   | 18,750.00           |
| Elampoornan Arunasoruban                    | D0453           | 25,000.00           | -                   |
| Dilipkumar P. J. (Thaiveedu)                | D0456           | -                   | 166,800.00          |
| Ratneswaran, S.                             | D0457           | 50,077.39           | 33,550.95           |
| Sellathamby Srisikandarajah                 | D0458           | 33,386.93           | 22,289.44           |
| Mathavy Shivaleelan                         | D0459           | 52,991.87           | 40,572.28           |
| Joseph John Cansius Loroy                   | D0460           | 66,773.87           | 44,707.25           |
| Kanaga Sugumar                              | D0461           | 166,930.98          | 123,493.15          |
| Thambiah Nanthakumar                        | D0462           | 19,375.00           | 34,583.66           |
| Kathiravelu Vijayakumaran                   | D0464           | 9,690.00            | -                   |
| Kanakasapathipillai Shanmuganathan          | D0467           | -                   | 8,645.92            |
| Manickam Sathiamoorthy                      | D0468           | 33,386.93           | 22,367.29           |
| Anton Philip                                | D0471           | -                   | 13,600.00           |
| Venthanar Ilansey                           | D0474           | 100,157.80          | 67,101.89           |
| Sivalingam, V.                              | D0475           | -                   | 6,501.95            |
| Nallathamby Sivanathan (Pulavar Sivanathan) | D0478           | -                   | 21,673.17           |
| K. Vignesvarathan                           | D0483           | 56,643.87           | 35,245.31           |
| Rasiah Shan                                 | D0484           | 30,853.93           | 24,698.63           |
| Sugirtharajah, R. S.                        | D0485           | 34,062.00           | 26,007.80           |
| Muttiah Nithiyanathan                       | D0486           | 21,525.13           | 22,367.29           |
| Kanagaratnam Balendra                       | D0487           | -                   | 6,735.52            |
| Thiyagarajah Thibaharan                     | D0488           | 16,692.46           | 11,183.66           |
| Natkunathayalan Murugesu                    | D0489           | 7,016.54            | 22,367.29           |
| Ponnudurai Arumuganesan                     | D0495           | 46,518.09           | 37,069.95           |
| Vallipuram Suganthan                        | D0496           | 27,800.00           | 27,800.00           |
| Maheswary Balasundaram                      | D0497           | 33,386.93           | 22,453.46           |
| Sathapalan Kanasalingam                     | D0498           | 16,690.46           | 11,183.66           |
| Punitha Letchmunnan                         | D0499           | 33,386.93           | 24,712.29           |
| AVIM Consultancy Limited                    | D0500           | 16,690.46           | 11,183.66           |
| <b>Balance c/f</b>                          |                 | <b>4,041,683.31</b> | <b>4,521,851.08</b> |



**NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020**

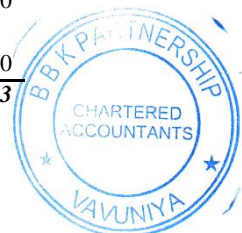
|                                  |                 | <b>31.12.2020</b>   | <b>31.12.2019</b>   |
|----------------------------------|-----------------|---------------------|---------------------|
|                                  |                 | Rs.                 | Rs.                 |
| <b>Name of the Donor</b>         | <b>Donor ID</b> |                     |                     |
| <b>Balance b/f</b>               |                 | <b>4,041,683.31</b> | <b>4,521,851.08</b> |
| Elayathambi Thayanantha          | D0501           | 10,014.78           | 7,356.29            |
| Tharani Ketheeswaran             | D0508           | 34,625.00           | 6,800.00            |
| Raji Chandramohan                | D0510           | -                   | 21,809.87           |
| Anantha, S.                      | D0512           | 16,690.46           | 11,267.16           |
| Eswaradas, L. (Loges)            | D0514           | 5,806.63            | 12,356.66           |
| Peter Sugunananthan              | D0518           | -                   | 24,000.00           |
| Krishnarajah, K. (K.K.Rajah)     | D0519           | 20,462.46           | 77,228.23           |
| Rajkumar Navaratnarajah          | D0520           | -                   | 105,263.00          |
| Shanmugasarma Vidhyashankar      | D0521           | 28,603.52           | 22,467.12           |
| Janani Kirubaharan               | D0522           | 33,386.93           | 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           | 33,386.93           | 15,795.79           |
| Neelendra, P.                    | D0530           | -                   | 32,509.75           |
| Nadarajah Sambasiva Sarma        | D0531           | -                   | 21,673.17           |
| Amirthalingam Wimalathanan       | D0532           | 66,773.87           | 31,263.57           |
| Jeyapalan Sobanaruban            | D0533           | -                   | 5,515.47            |
| Thavachselvan Noel Suganthan     | D0535           | 154,270.91          | 78,589.69           |
| Jeyakumar, K T.                  | D0536           | 46,280.39           | 23,578.41           |
| Sathish Muthulingam              | D0537           | 35,816.00           | 22,055.87           |
| Kovinthapillai Kunarajah         | D0538           | -                   | 50,000.00           |
| Nethaji Nadarajah                | D0539           | 46,400.00           | 50,000.00           |
| Kathiripillai Jegatheeswaran     | D0540           | 33,386.93           | 13,386.60           |
| Muruganathan, V.                 | D0541           | 13,986.13           | 13,386.60           |
| Senthuran Thiruvarduselvam       | D0542           | -                   | 15,000.00           |
| SoSai Nirajan, T C.              | D0543           | 23,218.36           | 33,466.52           |
| Sutharsh, B&J.                   | D0545           | 46,277.39           | 20,327.43           |
| Lakshan Chitrakumaran            | D0546           | 33,305.39           | 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           | 10,000.00           | 35,000.00           |
| Parameswaran Ariram              | D0554           | -                   | 3,500.00            |
| Sivanesan Ponniah                | D0555           | 36,164.00           | 26,662.00           |
| Karai Cultural Association       | D0556           | -                   | 68,000.00           |
| Aingkar, K.                      | D0557           | 223,134.00          | 20,000.00           |
| Sri M.Sri.Jayantha               | D0558           | -                   | 91,000.00           |
| Paramakuru Vithyasagar           | D0559           | 111,500.00          | 109,000.00          |
| Saravanan Kanagaratnam           | D0560           | 10,000.00           | 11,500.00           |
| <b>Balance c/f</b>               |                 | <b>5,115,173.39</b> | <b>6,450,539.45</b> |



**NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020**

|  |                 | <b>31.12.2020</b>   | <b>31.12.2019</b>   |
|--|-----------------|---------------------|---------------------|
|  |                 | Rs.                 | Rs.                 |
| <b>Name of the Donor</b>                       | <b>Donor ID</b> |                     |                     |
| <b>Balance b/f</b>                             |                 | <b>5,115,173.39</b> | <b>6,450,539.45</b> |
| Sanjeevan Krishnasamy                          | D0561           | 5,000.00            | 5,000.00            |
| Janahan Sivananthamoorthy                      | D0562           | -                   | 10,000.00           |
| Ramagrishnan Muhunthan                         | D0563           | 11,320.00           | 5,000.00            |
| Kanesalingam Thusyanthan                       | D0564           | 11,320.00           | 5,000.00            |
| Sivanantharajah Aathirayan                     | D0565           | 7,000.00            | 10,000.00           |
| Nesarajah Saddanathapillai                     | D0566           | 9,041.00            | 8,996.00            |
| Yogendran Gowrishangar                         | D0567           | -                   | 5,000.00            |
| Sivarajan Balakumaran                          | D0568           | 15,000.00           | 10,000.00           |
| Jegaseelan Varalakson                          | D0569           | 10,000.00           | 10,000.00           |
| Jeganathan Thivatharan                         | D0570           | 12,500.00           | 10,000.00           |
| In honour of Aingakaran Kugathan (Dina Bailey) | D0571           | 11,117.50           | 19,744.64           |
| Sudarakan Murugiah & Nirupa Sudarakan          | D0572           | -                   | 13,163.09           |
| Gunarasah Rajamalan                            | D0573           | -                   | 3,900.00            |
| Lingeswaran, S.                                | D0574           | 16,690.46           | 6,693.31            |
| Jegendirabose, V.                              | D0575           | 66,776.87           | 13,741.97           |
| Muraleetharan, T.                              | D0576           | 50,077.39           | 17,076.46           |
| Rajeswari Balasubramaniam                      | D0577           | 56,162.73           | 17,876.95           |
| Selvadurai Gurupatham                          | D0578           | -                   | 31,000.00           |
| Arul Jothi Bavan                               | D0579           | 42,465.00           | 41,700.00           |
| Tamil, M K.                                    | D0580           | 38,225.00           | 6,950.00            |
| Vythialingam Sivanarudchelvan                  | D0581           | 9,342.46            | 5,693.15            |
| Valikamam West Pradeshiyasaba                  | D0582           | 20,000.00           | 55,000.00           |
| V.Pathmanathan                                 | D0583           | -                   | 5,000.00            |
| Malini Pararajasingham                         | D0584           | -                   | 52,122.00           |
| Ponniah Papanathasivam                         | D0585           | 48,818.43           | -                   |
| Umai Patkunaranshan                            | D0586           | -                   | 17,375.00           |
| Shameela Yoosuf Ali                            | D0587           | 57,282.38           | -                   |
| Sivanantharasa Panchadcharam                   | D0588           | 16,690.46           | 6,686.47            |
| Ramasamy Ramalingam (KARUPPIAH MEIYANATHAN)    | D0589           | 62,187.39           | -                   |
| Aru. Thirumurugan(Sivapoomi)                   | D0590           | 10,000.00           | -                   |
| Sivarajah ,N.                                  | D0591           | -                   | 4,341.47            |
| Sithamparathas KAT                             | D0592           | 50,077.39           | 20,327.43           |
| Thevathasan Sivath                             | D0593           | -                   | 981.44              |
| Shanmuganathan Rajaratnam                      | D0594           | 14,630.00           | 12,670.00           |
| Balasingam Yogarajah                           | D0595           | 16,300.00           | 9,385.00            |
| Raventhiran Thuraisingam                       | D0596           | 4,180.00            | 9,385.00            |
| Joyel Jeevagan Athisayathan                    | D0597           | 13,542.69           | -                   |
| Lavan Sundararajah                             | D0598           | 20,000.00           | -                   |
| Subramaniam Suthaharan                         | D0599           | 34,000.00           | -                   |
| Mark Edward Balmforth                          | D0601           | 69,500.00           | -                   |
| Jeyanthan Rajendra                             | D0603           | 9,041.00            | -                   |
| Kuganenthira Nagamuthu                         | D0604           | 18,083.00           | 8,996.00            |
| Narenthiran Nadesan                            | D0605           | 9,041.00            | 8,996.00            |
| Kuganathan, K.                                 | D0606           | 36,164.00           | -                   |
| Sivakulam Sivakolunthar                        | D0607           | 9,041.00            | 8,996.00            |
| <b>Balance c/f</b>                             |                 | <b>6,005,790.54</b> | <b>6,927,336.83</b> |

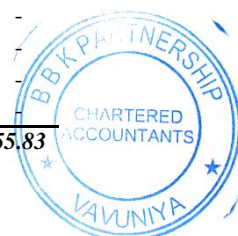




**NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020**

|                               |                 | 31.12.2020          | 31.12.2019          |
|-------------------------------|-----------------|---------------------|---------------------|
|                               |                 | Rs.                 | Rs.                 |
| <i>Name of the Donor</i>      | <i>Donor ID</i> |                     |                     |
| <b>Balance b/f</b>            |                 | <b>6,005,790.54</b> | <b>6,927,336.83</b> |
| Dr. Sendhil Kumar Cheran      | D0610           | -                   | 400,000.00          |
| Sivakumar Nadarajah           | D0611           | -                   | 179,931.00          |
| Sivathasan Kathiravetpillai   | D0612           | 18,083.00           | 8,996.00            |
| Sutharsan Thiyagarajah        | D0613           | 9,041.00            | 8,996.00            |
| Manickaraja Amalan            | D0615           | 25,000.00           | -                   |
| Nalayani Indran               | D0618           | 17,051.39           | -                   |
| Sai Shyam Devakumaran         | D0619           | 5,000.00            | -                   |
| Saruthan Sivagurunathan       | D0620           | 10,000.00           | -                   |
| Mathuranthagaa Selvarathnam   | D0621           | 7,000.00            | -                   |
| Thirunavukarasu Balamurukan   | D0622           | 10,000.00           | -                   |
| Navanesan Gobidan             | D0623           | 7,000.00            | -                   |
| Sarangan Seeralakandapalan    | D0624           | 1,000.00            | -                   |
| Rashika Sivapragasam          | D0625           | 1,000.00            | -                   |
| Sivasankar Sutharshan         | D0626           | 5,000.00            | -                   |
| Sathasivam Sivaganeshan       | D0627           | 10,000.00           | -                   |
| Harishanth Thiraviyanathan    | D0628           | 11,500.00           | -                   |
| Bhanu Janagan                 | D0629           | 16,676.25           | -                   |
| Jeyakumar Mylvaganam          | D0630           | 4,447.00            | -                   |
| Navakaran sivalingam          | D0631           | 11,117.50           | -                   |
| Kandiah Sivakumar             | D0632           | 23,493.97           | -                   |
| Yogatheesan Varatharajah      | D0633           | 18,016.78           | -                   |
| Jayakhanthan Sathivel         | D0634           | 10,000.00           | -                   |
| Gowrinath, S.                 | D0635           | 1,000.00            | -                   |
| Anne Christabel               | D0636           | 10,000.00           | -                   |
| Kirupanandan, K.              | D0637           | 10,000.00           | -                   |
| Aravindan, R.                 | D0639           | 2,000.00            | -                   |
| Vishnupriyan, V.              | D0640           | 1,000.00            | -                   |
| Paraparan, V.                 | D0641           | 1,000.00            | -                   |
| Tharshikan                    | D0642           | 2,000.00            | -                   |
| Subecca                       | D0643           | 1,000.00            | -                   |
| Prithiviraj Kulasingam        | D0644           | 10,000.00           | -                   |
| Amirtha Niroshan              | D0645           | 1,000.00            | -                   |
| Balakrishnan Kandasamy        | D0646           | 9,041.00            | 8,996.00            |
| Murugan Subramanian           | D0647           | 2,224.62            | -                   |
| Chinthoory Ganesalingam       | D0648           | 2,001.15            | -                   |
| Gowrishankar Suthanthirapalan | D0649           | 2,224.62            | -                   |
| Ariyakutty Subramaniyan       | D0650           | 2,224.62            | -                   |
| Vijayan Govindaswamy          | D0651           | 2,224.62            | -                   |
| Balasubramanian Palanichamy   | D0652           | 44,470.00           | -                   |
| Harihara Hemesh               | D0653           | 2,224.62            | -                   |
| Vijay Ganesh Thandavarayan    | D0654           | 5,558.75            | -                   |
| Parameswaran Kamalaruban      | D0655           | 88,940.00           | -                   |
| Sujeevan Elayathamby          | D0656           | 11,117.50           | -                   |
| Arooran Siva                  | D0657           | 2,224.62            | -                   |
| Tharangini Mathusoothanan     | D0659           | 3,000.00            | -                   |
| Sujeev, K.                    | D0660           | 1,000.00            | -                   |
| <b>Balance c/f</b>            |                 | <b>6,443,693.55</b> | <b>7,534,255.83</b> |

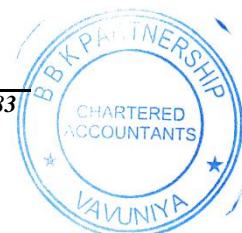




**NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020**

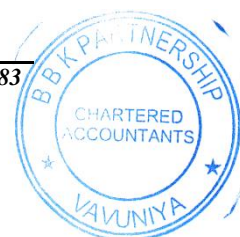
|  |                 | 31.12.2020          | 31.12.2019          |
|--|-----------------|---------------------|---------------------|
|  |                 | Rs.                 | Rs.                 |
| <i>Name of the Donor</i>                   | <i>Donor ID</i> |                     |                     |
| <b>Balance b/f</b>                         |                 | <b>6,443,693.55</b> | <b>7,534,255.83</b> |
| Benedict Paul Bright                       | D0661           | 3,000.00            | -                   |
| B. Balagoby                                | D0662           | 1,000.00            | -                   |
| Kobiraj, R.                                | D0663           | 1,000.00            | -                   |
| T. Tharshan                                | D0664           | 1,000.00            | -                   |
| Selvarasa Sarvakaran                       | D0665           | 6,320.00            | -                   |
| Thanujan, C.                               | D0666           | 1,320.00            | -                   |
| S. Srikumaran ( Iyalvaanan)                | D0667           | 5,000.00            | -                   |
| Jeyakeeshan,S.                             | D0668           | 1,320.00            | -                   |
| Vinoj, S.                                  | D0669           | 1,000.00            | -                   |
| Karikalan, S.                              | D0670           | 3,000.00            | -                   |
| Sinhuja Kethees                            | D0671           | 1,000.00            | -                   |
| Sanchayan, P.                              | D0672           | 1,320.00            | -                   |
| Donald Croos, A.                           | D0673           | 1,320.00            | -                   |
| Thiviyaraj, T.                             | D0674           | 1,320.00            | -                   |
| Senthan, S.                                | D0675           | 1,320.00            | -                   |
| Judson, J.                                 | D0676           | 1,320.00            | -                   |
| Maxwell Meilan, S.                         | D0677           | 1,320.00            | -                   |
| Jathavan, N.                               | D0678           | 1,320.00            | -                   |
| Ravindran Krishnapillai                    | D0679           | 19,200.00           | -                   |
| Taventhiran Kugathanan                     | D0680           | 19,200.00           | -                   |
| Puranthiran Kugathanan                     | D0681           | 19,200.00           | -                   |
| Eswaran Thamothersampillai                 | D0682           | 19,200.00           | -                   |
| Jeyanthiran Arulampalan                    | D0683           | 19,200.00           | -                   |
| Pulenthiran Kananagaratnam                 | D0684           | 19,200.00           | -                   |
| Ramesh Shanmogalingam                      | D0685           | 19,200.00           | -                   |
| Selvaratnam Rukshahan                      | D0686           | 14,702.00           | -                   |
| Gopalan Balachandran                       | D0687           | 25,463.75           | -                   |
| Suganya Sritharan                          | D0688           | 6,000.00            | -                   |
| Prathab Aarav Jaanvi Prathab               | D0689           | 2,000.00            | -                   |
| Tharshan, T.                               | D0690           | 1,000.00            | -                   |
| Partheepan, G.                             | D0691           | 2,000.00            | -                   |
| Mogunasinth Gunasingam                     | D0692           | 2,000.00            | -                   |
| Amaresh Gunesingam                         | D0693           | 1,000.00            | -                   |
| Poonkothai Sriranjani (Kala)               | D0699           | 17,051.39           | -                   |
| Sivathas Sivabalasingam                    | D0700           | 19,364.00           | -                   |
| Arulalan Velupillai                        | D0701           | 13,900.00           | -                   |
| Mrs. S. Sridas (Annamalai Canada Campus)   | D0702           | 13,900.00           | -                   |
| Yogasakthy Arulsubramaniam (Thamil Poonka) | D0703           | 13,900.00           | -                   |
| Arunkaran Mahenthiran                      | D0704           | 3,475.00            | -                   |
| Sathiyasseelan Ramiah                      | D0705           | 96,089.38           | -                   |
| Malayaga Makal Onriyam (Kalirasa Segar)    | D0706           | 47,755.00           | -                   |
| Swami Gnanaprakasa Library (Thodarpakam)   | D0707           | 90,000.00           | -                   |
| Velauthar Rajalingam                       | D0708           | 47,424.00           | -                   |
| Velanai People Cultural Organization (VPO) | D0709           | 56,615.00           | -                   |
| Thiagarajah Rajarajan                      | D0713           | 27,000.00           | -                   |
| Nadesan Niranjani                          | D0714           | 6,000.00            | -                   |
| <b>Balance c/f</b>                         |                 | <b>7,118,933.07</b> | <b>7,534,255.83</b> |



**NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020**

|                                    |                 | <b>31.12.2020</b>   | <b>31.12.2019</b>   |
|------------------------------------|-----------------|---------------------|---------------------|
|                                    |                 | Rs.                 | Rs.                 |
| <b>Name of the Donor</b>           | <b>Donor ID</b> |                     |                     |
| <b>Balance b/f</b>                 |                 | <b>7,118,933.07</b> | <b>7,534,255.83</b> |
| Rajendram Anojan                   | D0715           | 2,000.00            | -                   |
| Thangavel Rahunanthanan            | D0716           | 10,000.00           | -                   |
| Nadarajah Pragash                  | D0717           | 10,000.00           | -                   |
| Veerasingham Kajarooan             | D0718           | 5,000.00            | -                   |
| Mahroof Fauzar                     | D0719           | 11,940.00           | -                   |
| Manickavasagar Vijikaran           | D0720           | 5,000.00            | -                   |
| Albayaan Arabic Foundation         | D0721           | 29,340.00           | -                   |
| FACE Education                     | D0722           | 267,966.00          | -                   |
| Amalan Thangarasa                  | D0723           | -                   | 50,000.00           |
| Mathanraj Thiruchchelvam           | D0724           | 13,100.00           | 12,500.00           |
| Ranjit                             | D0725           | -                   | 6,250.00            |
| Kajanan Sangar                     | D0726           | -                   | 12,500.00           |
| Anonymous 1- 2020                  | D0727           | 25,000.00           | -                   |
| Anonymous Contributions (27) -2020 | D0728           | 71,732.48           | -                   |
| Parthiban Paramsothy               | D0729           | 454,890.00          | -                   |
| Vilvaraththinam Sivasrikumar       | D0730           | 25,000.00           | -                   |
| Kathiravelu Puvinathan             | D0731           | 19,375.00           | -                   |
| Iyathurai Jeevanthakumari          | D0732           | 9,690.00            | -                   |
| Marythiresrani Arulanandam         | D0733           | 15,707.00           | -                   |
| Annogen Balakrishnan               | D0734           | 7,539.00            | -                   |
| Kokularuban Ongaranathan           | D0735           | 5,065.00            | -                   |
| Care For Education                 | D0736           | 186,600.00          | -                   |
| Gopal Devadas Gobiratnam           | D0737           | 3,795.00            | -                   |
| Vithunan Ragulan                   | D0738           | 7,539.00            | -                   |
| Jathugulan Kukanathan              | D0739           | 12,368.00           | -                   |
| Mayuran Senthilnathan              | D0740           | 12,368.00           | -                   |
| Charles Jeyamohan                  | D0741           | 49,473.00           | -                   |
| Ajanthan Amirthalinam              | D0742           | 2,530.00            | -                   |
| Jayasealan Navaratnam              | D0743           | 30,385.00           | -                   |
| Mohavishnu Sabaratnam              | D0744           | 30,385.00           | -                   |
| Senthuran Tharmarajah              | D0745           | 12,660.00           | -                   |
| Santhiramohan Santhirasearampillai | D0746           | 2,530.00            | -                   |
| Thivakaran Jeyabalakrishnan        | D0747           | 2,530.00            | -                   |
| Kuruparan Nadarajah                | D0748           | 2,530.00            | -                   |
| Easwaran Ponnampalam               | D0749           | 5,065.00            | -                   |
| Sivathasan Sivakolunthu            | D0750           | 5,065.00            | -                   |
| Vijayapalan Jeyanthi               | D0751           | 5,065.00            | -                   |
| Suthersan, T.                      | D0752           | 5,065.00            | -                   |
| Sujeeth Ganesabalan                | D0753           | 15,192.00           | -                   |
| Kuhachandran Kathiravelpillai      | D0754           | 1,265.00            | -                   |
| Dilrukshi Subakaran                | D0756           | 17,373.00           | -                   |
| Chitparan Jegathesan               | D0757           | 17,511.00           | -                   |
| Jeneet Jeyakanthan                 | D0758           | 17,511.00           | -                   |
| Ganga Nanthkumar                   | D0759           | 17,511.00           | -                   |
| Ambi Balasubramaniam               | D0760           | 17,511.00           | -                   |
| Kili people                        | D0761           | 200,000.00          | -                   |
| <b>Balance c/f</b>                 |                 | <b>8,787,104.55</b> | <b>7,615,505.83</b> |



**NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020**

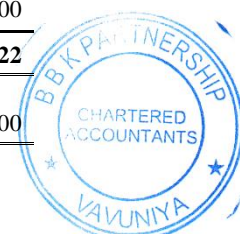
|                                |                 | 31.12.2020          | 31.12.2019          |
|--------------------------------|-----------------|---------------------|---------------------|
|                                |                 | Rs.                 | Rs.                 |
| <i>Name of the Donor</i>       | <i>Donor ID</i> |                     |                     |
| <b>Balance b/f</b>             |                 | <b>8,787,104.55</b> | <b>7,615,505.83</b> |
| Mohamed Saakir Mohamed Ibrahim | D0762           | 15,000.00           | -                   |
| Vigy Nallaiya                  | D0763           | 25,000.00           | -                   |
| Vasanthi Manoharan             | D0764           | 5,065.00            | -                   |
| Chandra Ravindran              | D0765           | 17,374.00           | -                   |
| Mary Saroja Sritharan          | D0766           | 2,532.00            | -                   |
| Vimal Paramanathan             | D0767           | 5,062.00            | -                   |
| Saravanamuthu Sivam            | D0768           | 5,065.00            | -                   |
| Jeyakumar Sundarampillai       | D0769           | 2,090.00            | -                   |
| Piriyatharshini Tennekoon      | D0771           | 2,090.00            | -                   |
| Joseph Valantine Ratnarajah    | D0772           | 2,090.00            | -                   |
| Vikneswary Sivanandam          | D0773           | 1,040.00            | -                   |
| Thayanithi Thillainathan       | D0774           | 8,360.00            | -                   |
| Maharajasnam Vusivalinam       | D0775           | 835.00              | -                   |
| Thirumurugan Ponnuthurai       | D0776           | 1,045.00            | -                   |
| Mariya Alphons Christopher     | D0777           | 25,080.00           | -                   |
| Yoenthiran Eliyathamby         | D0778           | 12,535.00           | -                   |
| Sabrina Jeyaseelan             | D0779           | 2,532.00            | -                   |
| Kalpana Kalamohan              | D0780           | 2,532.00            | -                   |
| Umavannan Sarvananthan         | D0781           | 3,795.00            | -                   |
| Gobinath Somasundaram          | D0782           | 7,595.00            | -                   |
| Ashok Arunakiri                | D0783           | 1,265.00            | -                   |
| Sivaram Selvanayagam           | D0784           | 5,065.00            | -                   |
| Nirojan Thanaratnasabapathy    | D0785           | 1,265.00            | -                   |
| Meera Arnold                   | D0786           | 37,980.00           | -                   |
| Ranjani Pathmanaban            | D0791           | 97,981.26           | -                   |
| Kumaran Panchalinam            | D0814           | 1,265.00            | -                   |
| Nimalathasan Sivakolunthu      | D0815           | 2,532.00            | -                   |
| Kokulan Thillainathan          | D0882           | 66,500.00           | -                   |
| Navaranjini Nadarajah          | D0962           | 3,668.00            | -                   |
| Kokulan Vivekananda            | D1020           | 13,322.68           | -                   |
| Nithya Ramakrishnan            | D1089           | 5,000.00            | -                   |
| Thangaraja Thavaruban          | D1090           | 1,000.00            | -                   |
| Sivarajah Giriwaksan           | D1096           | 9,825.00            | -                   |
| Palarasa Mathimukarasa         | D1097           | 13,100.00           | -                   |
| Ramar Ketheshwaran             | D1098           | 13,100.00           | -                   |
| Rasalingam Prasath             | D1099           | 13,100.00           | -                   |
| Vigithra Nilojan               | D1100           | 13,100.00           | -                   |
| Anthonipillai Alex             | D1101           | 13,100.00           | -                   |
| Sharmila Thillainathan         | D1102           | 133,000.00          | -                   |
| Gunaratnam Partheepan          | D1103           | 101,000.00          | -                   |
| Others                         |                 | 71,535.42           | 32,000.00           |
|                                |                 | <b>9,551,525.91</b> | <b>7,647,505.83</b> |



**NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020**

|   | <b>31.12.2020</b>    | <b>31.12.2019</b>   |
|---|----------------------|---------------------|
|   | Rs.                  | Rs.                 |
| <b>8 RESTRICTED FUND RECEIVED</b>               |                      |                     |
| Wikipedia Project Fund                          | 48,000.00            | 262,047.00          |
| EAP1260 Project Income                          | 3,726,918.81         | 1,116,128.00        |
| EAP1056 Project Income                          | -                    | 735,123.82          |
|   | <b>3,774,918.81</b>  | <b>2,113,298.82</b> |
| <b>10 PROJECT SPECIFIC EXPENSES</b>             |                      |                     |
| Noolaham Digital Library Collection Development | 3,215,200.53         | 3,381,824.72        |
| Endangered Archives Programme 1260              | 3,726,918.81         | 1,116,128.00        |
| Trades and Crafts Documentation                 | 48,000.00            | 262,047.00          |
| Backup Maintenance                              | 513,750.00           | 620,350.00          |
| Equipment and Software Maintenance              | 281,270.00           | 419,586.00          |
| Centre for Oral History Reacher                 | 20,750.00            | 200,800.00          |
| Printing & Stationery                           | -                    | 12,000.00           |
| Women Archive                                   | 106,306.50           | 180,000.00          |
| Ariyalai Village Documentation                  | -                    | 565,750.00          |
| Batticoloa Digitization Initiative              | 318,830.00           | 292,290.00          |
| Temple Documentation                            |                      | 58,500.00           |
| Audio Book Project                              | 272,354.86           | -                   |
| Cast in Sri Lanka Documentation                 | 75,000.00            | -                   |
| Evelyn Ratnam Library Documentation             | 135,758.80           | -                   |
| Jaffna Uthayan Newspaper Digitalization         | 144,270.00           | -                   |
| Kilinochi District - Regional Documentation     | 160,917.75           | -                   |
| Muslim Archive                                  | 147,125.50           | -                   |
| Open Educational Resources                      | 344,810.03           | -                   |
| Thodarpakam Cataloguing                         | 103,680.00           | -                   |
| Malayagam Archive                               | 266,485.67           | -                   |
| Vaasahasalai                                    | 62,979.50            | -                   |
| Staff Career Development and Empowerment        | 178,812.68           | 10,800.00           |
|   | <b>10,123,220.63</b> | <b>7,120,075.72</b> |
| <b>11 ADMINISTRATIVE EXPENSES</b>               |                      |                     |
| Communication                                   | 156,711.00           | 107,373.71          |
| Rent  | 360,000.00           | 360,000.00          |
| Printing and Stationery                         | 78,185.00            | 73,291.00           |
| Postage   | 17,300.00            | 66,937.49           |
| Travel and Transportation                       | 18,130.00            | 8,040.00            |
| Staff Salary                                    | 553,366.06           | 281,883.50          |
| Staff Welfare                                   | 175,999.38           | 149,162.00          |
| Depreciation                                    | 497,754.00           | 347,660.00          |
| Electricity                                     | 57,465.00            | 56,192.21           |
| Office Maintenance                              | 85,655.00            | 59,920.72           |
| Bank Charges                                    | 3,950.00             | 4,794.59            |
| Audit Fees                                      | 25,000.00            | 25,000.00           |
|   | <b>2,029,515.44</b>  | <b>1,540,255.22</b> |
| <b>12 FINANCE COST</b>                          |                      |                     |
| Annual Locker Fee                               | 687.27               | 2,000.00            |



**NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)**

**ANNEXURE TO THE FINANCE STATEMENTS FOR THE YEAR ENDED OF 31ST DECEMBER 2020**

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|  | <b>31.12.2020</b> |
|--|-------------------|
|  | <b>Rs.</b>        |
| <b>A ADDITIONS TO PROPERTY, PLANT &amp; EQUIPMENTS</b> |                   |
| <b>COMPUTERS</b>                                       |                   |
| Laptops  | 122,200.00        |
| CCTV   | 411,520.00        |
| Computer   | 216,750.00        |
|  | <hr/>             |
|  | <b>750,470.00</b> |

