

BBK PARTNERSHIP

Chartered Accountants

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

**AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2023.**

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**INDEPENDENT AUDITOR'S REPORT
TO THE SHAREHOLDERS OF NOOLAHAM FOUNDATION (COMPANY LIMITED BY
GUARANTEE).**

Report on the audit of the Financial Statements

Opinion

We have audited the accompanying financial statements of Noolaham Foundation (Company Limited by Guarantee), which comprise the statement of financial position as at December 31, 2023, and the statement of comprehensive income, statement of changes in equity and statement of cash flow for the year then ended, and a summary of significant accounting policies and other explanatory notes.

In our opinion, the accompanying financial statements of the company give a true and fair view of the financial position of the Company as at December 31, 2023 and of its financial performance and its cash flow for the year then ended in accordance with Sri Lanka Accounting Standards for Small and Medium - Sized Entities (SLFRS for SMES).

Basis for Opinion

We conducted our audit in accordance with Sri Lanka Auditing Standards (SLAuSs). Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Group in accordance with the Code of Ethics issued by CA Sri Lanka (Code of Ethics) and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with Sri Lanka Accounting Standard for Small and Medium Sized Entities (SLFRS for SMEs), and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but not a guarantee that an audit conducted in accordance with Sri Lanka Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with Sri Lanka Auditing Standards, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of the effectiveness of the Company's internal control.
- Evaluate the appropriateness of the accounting policies used and the reasonableness of the accounting estimates and related disclosures made by management.
- Conclude an appropriateness of management's use of the going concern basis of accounting and based on the audit evidence obtained, whether any material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Report on Other Legal and Regulatory Requirements

As required by section 163 (2) of the Companies Act No. 07 of 2007, we have obtained all the information and explanations that were required for the audit and, as far as appears from our examination, proper accounting records have been kept by the Company.

BBK Partnership

CHARTERED ACCOUNTANTS.
BBK PARTNERSHIP.
COLOMBO.
04th NOVEMBER 2024.





Mrs. Rahini K. FCA, ACCA(UK), Bsc. Est Mgt & Val (Spl)
Mr. N. Jeyamahendran FCA, FCMA

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NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)
No.07, 57th Lane, Colombo - 06

STATEMENT OF FINANCIAL POSITION AS AT 31ST DECEMBER, 2023

	Notes	31.12.2023 Rs.	31.12.2022 Rs.
ASSETS			
Non Current Assets			
Property, Plant and Equipment	4	2,825,627.40	2,620,793.00
Current Assets			
Cash and Cash Equivalents	5	10,650,041.10	5,255,369.26
Total Current Assets		10,650,041.10	5,255,369.26
Total Assets		13,475,668.50	7,876,162.26
FUNDS AND LIABILITIES			
Funds			
Accumulated Funds		2,435,841.32	3,644,147.24
Restricted Funds		10,463,465.72	3,618,024.65
Total Funds		12,899,307.04	7,262,171.89
Current Liabilities			
Provision for Tax Liability	6	494,361.46	495,990.37
Accrued Expenses	7	82,000.00	118,000.00
Total Current Liabilities		576,361.46	613,990.37
Total Funds and Liabilities		13,475,668.50	7,876,162.26



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.

.....
J. Shil
Finance Officer

The 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. Pathmanathan Jyer
Director

.....
Saseen
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

NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO.

STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31ST DECEMBER 2023

	Notes	31.12.2023 Rs.	31.12.2022 Rs.
Donation Income	8	15,807,768.07	16,397,802.61
Restricted Fund Income	9	9,216,877.75	7,865,225.64
Other Fund Income	10	2,276,750.39	3,718,631.88
Other Income	11	32,578.08	23,324.63
Total Income		27,333,974.29	28,004,984.76
Less: Expenditure			
Project Specific Expenses	12	(11,942,285.56)	(15,167,284.95)
Expenses Incurred From Restricted Funds	13	(9,216,877.75)	(7,865,225.64)
Administrative Expenses	14	(7,368,116.90)	(5,790,803.78)
Finance Cost	15	(15,000.00)	(12,000.00)
Total Expenditures		(28,542,280.21)	(28,835,314.37)
Excess / (Deficit) of Income Over Expenditure		(1,208,305.92)	(830,329.61)
Less: Tax Expenses	16	-	(4,198.43)
Total Comprehensive Income / (Loss)		(1,208,305.92)	(834,528.04)

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



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO.

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31ST DECEMBER 2023

	31.12.2023 Rs.	31.12.2022 Rs.
Cash Flows from Operating Activities		
Profit Before Tax	(1,208,306)	(830,330)
<u>Adjustments for :</u>		
Depreciation	1,729,511	1,336,324
Fund Transfer from Restricted funds	-	54,913
Finance Expenses	15,000	12,000
Saving Interest Income	(32,578)	(23,325)
Cash Flows Before Working Capital Adjustments	503,627	549,582
<u>Changes in Working Capital</u>		
Other Receivable	-	700,964
Accrued Expenses	(36,000)	46,000
Cash Flow Generated From Operations	467,627	1,296,546
Tax Paid	(1,629)	-
Net Cash Flow from Operating Activities	465,998	1,296,546
Cash Flows from Investing Activities		
Acquisition of Property, Plant and Equipment	(1,934,345)	(2,190,495)
Saving Interest Income	32,578	23,325
Net Cash Flow from Investing Activities	(1,901,767)	(2,167,170)
Cash Flows from Financing Activities		
Finance Cost	(15,000)	(12,000)
Restricted Funds	6,845,441	976,025
Net Cash Flows from Financing Activities	6,830,441	964,025
Net Changes in Cash and Cash Equivalents During the Year	5,394,672	93,402
Cash and Cash Equivalents at Beginning of the Year	5,255,369	5,161,967
Cash and Cash Equivalents at End of the Year	10,650,041	5,255,369
NOTE : CASH AND CASH EQUIVALENTS		
Cash at Bank	10,585,041	5,190,369
Cash in Hand	65,000	65,000
	10,650,041	5,255,369

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

NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO.

STATEMENT OF CHANGES IN FUNDS FOR THE YEAR ENDED 31ST DECEMBER, 2023.

Description	Accumulated fund	EAP Project Fund			Restricted Funds										Total
		WikiMedia Project Fund	EAP 1260	MEAP	Small Project	Scup for multimedia Room	Metadata Project	Digitalization Documents of Jaffna Public Library	Documentation of Sri Lankan Muslim Ephemera	Kilinochchi District Regional Archive	Malayagam Archive	Documentation related to Indigenous people	Documentation of Uthayan Library	Documentation of Panchankam	
Balance as at 01st January 2022	4,423,761.87	54,913.00	(1,744,656.43)	2,050,232.00	884,847.25	597,234.41	799,429.00	-	-	-	-	-	-	-	7,065,761.10
Fund Received during the Year	-	-	4,177,875.00	-	-	-	229,100.00	1,545,767.00	1,959,700.00	863,875.00	119,847.47	-	-	-	8,896,164.47
Fund Spent during the Year	-	-	(1,228,019.00)	(2,283,752.67)	(675,683.78)	(597,234.00)	(932,730.00)	(1,188,440.87)	(293,711.52)	(596,153.80)	(49,500.00)	-	-	-	(7,865,223.64)
Fund Transfer	54,913.41	(54,913.00)	-	-	-	(0.41)	-	-	-	-	-	-	-	-	0.00
Net Income for the Year	(834,528.04)	-	-	-	-	-	-	-	-	-	-	-	-	-	(834,528.04)
Balance as at 31st December 2022	3,644,147.24	-	1,205,199.57	(233,520.67)	209,163.47	-	75,799.00	357,326.13	1,665,988.48	267,721.20	70,347.47	-	-	-	7,262,171.89
Balance as at 01st January 2023	3,644,147.24	-	1,205,199.57	(233,520.67)	209,163.47	-	75,799.00	357,326.13	1,665,988.48	267,721.20	70,347.47	-	-	-	7,262,171.89
Fund Received during the Year	-	-	9,347,006.11	283,021.00	1,559,182.89	-	-	1,469,000.00	-	399,500.00	17,655.26	1,230,866.70	1,519,715.86	256,271.00	16,062,318.82
Fund Spent during the Year	-	-	(5,420,811.76)	-	-	-	-	(1,573,485.15)	-	(662,322.67)	(16,310.00)	(1,008,348.26)	(535,399.91)	-	(9,216,877.75)
Net Income for the Year	(1,208,305.92)	-	-	-	-	-	-	-	-	-	-	-	-	-	(1,208,305.92)
Balance as at 31st December 2023	2,435,841.32	-	5,131,393.92	49,500.33	1,748,346.36	-	75,799.00	252,840.98	1,665,988.48	4,898.53	71,692.73	222,618.44	984,115.95	256,271.00	12,899,307.04



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) – COLOMBO.

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

1. CORPORATE INFORMATION

1.1 Domicile and Legal Form

The Noolaham Foundation was incorporated as “Company Limited by Guarantee” on 11th May 2010 under the Companies Act No. 07 of 2007 and domiciled in Sri Lanka. The registered and the principal office of the Company is located 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

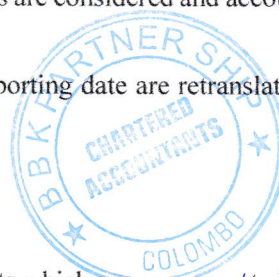
Transactions in foreign currencies are translated to Sri Lankan Rupees at the exchange rate prevailing at the dates of the transactions. Since all fund movements takes place via the bank accounts, the spot rates are used by the banks in recording the fund movements and hence, the same rates are considered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

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

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	33.3%	3 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) – COLOMBO.

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

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.

2.7 PROVISIONS

A Provision is recognized in the statement of financial position when Noolaham Foundation (Company Limited by Guarantee) has a legal or constructive obligation, and the obligation can be measured reliably. For certain operational claims reported as provisions, it is not practical to disclose detailed information on their corresponding nature and uncertainties. If the effect is material, provisions are determined by discounting the expected future cash flow so as to reflect current market assessments of the time value of money and, where appropriate, the risks specific to the liability.

NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) – COLOMBO.

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

2.8 ACCOUNTING FOR THE RECEIPT AND UTILIZATION OF FUNDS/ RESERVES

Reserves/Funds are classified as either unrestricted or restricted reserves/Funds.

Unrestricted Reserves/Funds

Unrestricted funds are those that are available for use by Noolaham Foundation (Company Limited by Guarantee) at the discretion of the board, in furtherance of the general objectives of Noolaham Foundation (Company Limited by Guarantee) and which are not designated for any specific purpose. Surplus funds are transferred from restricted funds in terms of the relevant Donor Agreements or with the subsequent approval of the Donor. Contributions received from the general public are recognized in the Statement of Comprehensive Income on a cash basis

Restricted Reserves/Funds

Where grants are received for use in an identified project or activity, such funds are held in a restricted fund account and transferred to the Statement of Comprehensive Income to match with expenses incurred in respect of that identified project. Unutilized funds are held in their respective fund accounts and included under accumulated fund in the statement of financial position until such time as they are required.

Funds collected through a fund raising activity for any specific or defined purpose are also included under this category.

The activities for which these restricted funds may and are being used identified in the notes to the financial statements.

Investment Income and Other Gains realized from funds available under each of the above categories are allocated to the appropriate funds, unless the relevant agreement or minute provides otherwise.

2.9 TAXATION

Income Tax has been computed in accordance with Inland Revenue Act No.24 of 2017 (as amended)

2.10 EVENTS AFTER THE REPORTING PERIOD

All material and important events occurred after the reporting date have been considered and where appropriate adjustments to or disclosures have been made to the respective notes to the accounts.



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) – COLOMBO.

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

2.11 INCOME RECOGNITION

Contributions/Income Sources

Income realized from restricted funds is recognized in the Statements of Comprehensive Income only when there is certainty that all of the conditions for receipt of the funds have been complied with and the relevant expenditure that it is expected to compensate has been incurred and charged to the Statement of Comprehensive Income. Unutilized funds are carried forward as such in the Statement of Financial position.

All other income is recognized when Noolaham Foundation (Company Limited by Guarantee) is legally entitled to the use of such funds and the amount can be quantified. This would include income receivable through fund raising activities and donations.

3. BOARD OF DIRECTOR'S RESPONSIBILITY ON STATEMENT

The Board of Directors is taken the responsibility for the preparation and presentation of these financial statements.



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO.

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2023

4 PROPERTY, PLANT AND EQUIPMENTS

Cost				
Description	NOTES	Balance as at 01st January 2023	Addition during the year	Balance as at 31st December 2023
Computers	A	5,010,620.00	1,283,450.00	6,294,070.00
Office Equipment		454,720.00	327,750.00	782,470.00
Furniture and Fittings	A	737,175.00	323,145.00	1,060,320.00
Total		6,202,515.00	1,934,345.00	8,136,860.00

Accumulated Depreciation				
Description	Rates	Balance as at 01st January 2023	Charge for the year	Balance as at 31st December 2023
Computers	33.3%	2,898,823.00	1,514,313.85	4,413,136.85
Office Equipment	12.5%	223,720.00	79,468.75	303,188.75
Furniture and Fittings	20%	459,179.00	135,728.00	594,907.00
Total		3,581,722.00	1,729,510.60	5,311,232.60
Carrying Amount		2,620,793.00		2,825,627.40



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO.

NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 2023

	31.12.2023	31.12.2022
	Rs.	Rs.
5 CASH & CASH EQUIVALENTS		
Commercial Bank PLC		
C/A No - 1100063121	10,202,403.79	4,821,431.12
Commercial Bank PLC		
S/A No - 8100079826	161,178.57	154,242.14
Commercial Bank PLC		
S/A No - 8157009116	221,458.74	214,696.00
Petty Cash- Jaffna	50,000.00	50,000.00
Petty Cash- Batticola	15,000.00	15,000.00
	10,650,041.10	5,255,369.26
6 PROVISION FOR TAX LIABILITY		
Balance as at 01st January 2023	495,990.37	491,791.94
Income Tax for the Year	-	4,198.43
	495,990.37	495,990.37
Tax Credits		
Less: Advance Income Tax	1,628.91	-
Balance as at 31st December 2023	494,361.46	495,990.37
7 ACCRUED EXPENSES		
Audit Fee	40,000.00	58,000.00
Subscription	42,000.00	60,000.00
	82,000.00	118,000.00



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

		31.12.2023	31.12.2022
		Rs.	Rs.
8 DONATION INCOME			
<i>Name of the Donor</i>	<i>Donor ID</i>		
Pathmanaba Iyer Rathina Iyer	D0001	-	15,000.00
Piratheepan Paramanathan	D0008	99,903.16	88,484.87
Bavaharan Vanniyasingham	D0017	245,037.87	239,863.06
Kopinath Thillainathan & Sinduja Kopinath	D0023	49,178.39	8,176.00
Jeyakumar Ras	D0025	36,001.22	-
Shaseevan Ganeshananthan	D0029	58,636.56	57,567.14
Ganeshwara Vela	D0030	36,001.22	20,001.54
Sivakumar Balasubramaniam	D0035	-	4,408.88
Ramanitharan Kandiah	D0043	49,275.55	51,363.66
Pirathapan Yogeswaran	D0055	-	8,000.00
Varatharaj Sathiyamoorthy	D0056	19,800.67	15,000.00
Ramachandran govardhanan	D0058	65,700.73	64,484.87
Arulmozhi Kandiah	D0060	180,006.08	100,000.00
Karunakaran Ratnam	D0066	180,006.08	-
Chandravathana Selvakumaran	D0077	35,822.30	37,787.18
Srinivasan Prashanth	D0082	32,850.36	34,242.44
Aparajithan Sivanathan	D0089	48,863.47	47,972.60
Niranjanan Somadevan	D0095	9,000.30	5,000.00
Seevaratnam Mugundan	D0099	50,000.00	50,000.00
Thedchanamoorthy Puvanendran	D0106	37,133.41	39,342.23
Bharathimohan Kandasamy (Meera bharathi)	D0108	27,874.56	18,729.51
Gunaranjan Gnappagasam	D0109	36,001.22	10,000.00
Krishnamenon Nadarajah	D0111	18,000.61	10,000.00
Pratheepan Kandiah	D0113	-	10,000.00
Raveendra Maheswaran	D0114	18,000.61	10,000.00
Sathiskumar Sittampalam	D0116	36,001.22	10,000.00
Shenthan Thevachandran	D0117	18,000.61	10,000.00
Sivathasan Arulampalam	D0119	43,201.46	20,000.00
Srikanthan Nadarajah	D0120	-	20,000.00
Srirajan, .S	D0121	36,001.22	10,000.00
Uthayakumar Sandirasegaram	D0122	27,000.91	15,000.00
Mahalingam Mathan	D0127	-	31,274.43
Mahalingam Vinothan	D0129	-	31,274.43
Thillakan Sabanayagam	D0139	64,050.99	48,435.00
Ganeshan Jeganthan	D0141	42,389.68	23,986.35
Yoganathan Ananthan	D0147	124,831.43	136,204.90
Ushanth Shanmuganathan	D0161	64,050.99	54,860.00
Yalini Jothilingam	D0163	-	33,604.03
Sabeshkumar Kumaraswamy	D0166	48,863.47	50,721.51
Vajeevan Ganeshananthan	D0176	24,504.29	23,986.35
Poopalapillai Vivekanantha	D0185	55,218.00	40,798.05
Kumarasamy Kiruthigan	D0187	-	33,604.03
Amirthakaran Amirthalingam & Kirishanthini	D0192	-	62,400.00
Amirthakaran	D0213	49,178.39	62,400.00
Alosiyus Gunaseelan			
Balance c/f		1,966,387.03	1,663,973.06



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

		31.12.2023	31.12.2022
		Rs.	Rs.
<i>Name of the Donor</i>	<i>Donor ID</i>		
Balance b/f		1,966,387.03	1,663,973.06
Akilan Poobalasingam (Inkind)	D0230	-	62,400.00
Anojan Gunaratnam	D0231	49,178.39	-
Disan Lorans	D0234	49,178.39	-
Sanjayan Selvamanickam	D0239	73,052.15	101,287.25
Kaviraj Sanmuganathan	D0251	48,996.27	47,972.61
Suresh Subramaniam	D0253	97,728.95	95,945.24
Saatviga Sudhahar	D0261	48,863.77	47,972.60
Param Soma Easan	D0262	48,863.47	47,972.60
Balasingam Velupillai	D0266	-	24,478.83
Sarvananthan Subramaniam	D0267	-	20,399.02
Ayathurai Arulampalam	D0268	-	20,399.03
Mahendran Masilamani	D0272	97,728.95	95,945.24
Prasanth Sutharshan	D0273	36,526.66	38,859.27
Thangavel Kanapathippillai	D0275	33,669.66	38,859.28
Sarvendra Tharmalingam	D0277	36,526.66	38,859.28
Sivarathan Vairavanathan	D0283	81,905.15	95,945.24
Seetharama Iyer Kiritharan	D0285	146,591.32	143,917.84
Murugiah Velalagan	D0291	36,722.12	39,524.52
Vinayagar Thevarajah	D0294	-	6,000.00
Thanabalasingam Sathees	D0295	18,000.61	10,000.00
Raveendran Balasingam	D0296	18,000.61	10,000.00
Sellathurai Sivanoli	D0299	-	10,000.00
Arullendran Mahendran	D0301	18,000.61	10,000.00
Aravinthan Kailas	D0302	36,001.22	20,000.00
Shankar Prabhu	D0303	-	20,001.54
Pirabakaran Nesarasa	D0306	49,178.39	62,400.00
Maitrayi Sabaratnam	D0327	36,420.00	77,000.54
Balarajan Ponnambalam	D0334	22,301.54	-
Suguna Sabesan	D0337	49,116.01	48,119.51
Sachi (Swaminathan R.)	D0338	49,007.07	47,972.62
Sankar Navasivayam	D0351	-	26,000.00
Natkunan Ganapathipillai	D0366	49,007.07	47,972.62
Anto Rajeev	D0373	51,227.49	-
Adchaya Foundation	D0377	67,684.53	71,212.21
Jeevika Vivekananthan	D0382	-	5,140.00
Jeyakumaran Chandrasegaram	D0386	-	5,140.00
Nimalan Gnanendran	D0387	90,400.00	-
Kana Praba	D0389	-	15,420.00
Suganthan Thalayasingam	D0390	90,400.00	5,900.00
Subakesan Perayiravar	D0394	64,050.99	45,000.00
Jude Prakash	D0404	64,050.99	49,720.00
Sivani Pathmarajah	D0407	164,251.82	181,587.20
Nilakshan Swarnarajah	D0413	20,490.99	28,320.00
Bawder A. (B.A. Kader)	D0427	40,035.84	-
Ambi Thurai	D0431	54,001.82	30,000.00
Balasooriyan Balasingam	D0452	37,998.04	4,508.27
Balance c/f		3,941,544.58	3,462,125.42



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

		31.12.2023	31.12.2022
		Rs.	Rs.
<i>Name of the Donor</i>	<i>Donor ID</i>		
Balance b/f		3,941,544.58	3,462,125.42
Elampoornan Arunasoruban	D0453	-	25,000.00
Ratneswaran, S.	D0457	73,296.48	71,958.92
Sellathamby Sriskandarajah	D0458	48,863.47	47,972.60
Mathavy Shivalcelan	D0459	79,971.06	-
Joseph John Cansius Loroy	D0460	98,015.75	95,945.24
Kanaga Sugumar	D0461	244,319.87	239,863.06
Thambiah Nanthakumar	D0462	30,000.00	40,798.05
Kathiravelu Vijayakumaran	D0464	-	40,798.05
Ampalam Kumarakannathan	D0465	-	40,798.05
Manickam Sathiamoorthy	D0468	49,007.07	47,972.62
Venthanar Ilansey	D0474	49,007.07	17,065.11
K. Vignesvarathasan	D0483	88,748.75	79,061.29
Rasiah Shan	D0484	48,863.47	47,972.60
Sugirtharajah, R. S.	D0485	-	88,359.19
Muttiah Nithiyannathan	D0486	49,007.07	47,972.62
Kanagaratnam Balendra	D0487	-	43,563.72
Thiyagarajah Thibakaran	D0488	-	21,781.91
Natkunathayalan Murugesu	D0489	-	4,417.96
Kokiladevi Mahendrarajah	D0494	-	40,000.00
Maheswary Balasundaram	D0497	8,827.63	47,972.60
Sathapalan Kanasalingam	D0498	24,432.49	21,927.10
Punitha Letchmunnan	D0499	49,007.07	47,972.62
AVIM Consultancy Limited	D0500	24,432.49	23,986.35
Elayathambi Thayanantha	D0501	14,659.14	14,391.77
Anantha, S.	D0512	24,432.49	23,986.35
Krishnarajah, K. (K.K.Rajah)	D0519	48,863.47	47,972.60
Shanmugasarma Vidhyashankar	D0521	45,122.16	47,474.81
Janani Kirubakaran	D0522	48,863.47	47,972.60
Ainkaran Wigneswara	D0528	22,600.00	-
Sumathi Janakan	D0529	48,863.47	47,972.60
Amirthalingam Wimalathan	D0532	88,750.15	95,945.24
Thavachselvan Noel Suganthan	D0535	-	43,598.99
Jeyakumar, K. T.	D0536	73,296.48	71,958.92
Nethaji Nadarajah	D0539	7,100.24	38,859.28
Kathiripillai Jegatheeswaran	D0540	49,007.07	47,972.62
Sutharsh, B&J.	D0545	75,541.17	71,958.92
Lakshan Chitrakumaran	D0546	49,167.83	47,474.81
Sivanesan Ponniah	D0555	72,002.43	40,000.00
Aingaran, K.	D0557	427,539.65	240,000.00
Paramakuru Vithyasagar	D0559	-	100,000.00
Kanesalingam Thusyanthan	D0564	-	15,334.00
Nesarajah Saddanathapillai	D0566	18,000.61	10,000.00
Lingeswaran, S.	D0574	24,432.49	23,986.35
Jegendirabose, V.	D0575	98,015.75	95,945.24
Muraleetharan, T.	D0576	73,296.48	71,958.92
Balance c/f		6,216,898.87	5,890,049.10

NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

		31.12.2023	31.12.2022
		Rs.	Rs.
<i>Name of the Donor</i>	<i>Donor ID</i>		
Balance b/f		6,216,898.87	5,890,049.10
Rajeswari Balasubramaniam	D0577	44,525.24	47,972.60
Tamil, M K.	D0580	-	32,248.35
Ponniah Papanathasivam	D0585	48,863.47	47,972.60
Sivanantharasa Panchadcharam	D0588	24,504.29	23,986.35
Ramasamy Ramalingam	D0589	39,984.02	-
Sithamparathas KAT	D0592	73,296.48	71,958.92
Shanmuganathan Rajaratnam	D0594	36,526.66	38,859.28
Balasingam Yogarajah	D0595	14,609.92	15,543.70
Raventhiran Thuraisingam	D0596	-	19,820.06
Joyel Jeevagan Athisayathan	D0597	22,259.59	23,986.35
Jeyanthan Rajendra	D0603	18,000.61	10,000.00
Kuganenthira Nagamuthu	D0604	36,001.22	20,000.00
Narenthiran Nadesan	D0605	-	10,000.00
Kuganathan, K.	D0606	-	20,000.00
Sivakulam Sivakolunthar	D0607	36,001.22	20,000.00
Sutharsan Thiagarajah	D0613	18,000.61	10,000.00
Nalayani Indran	D0618	80,360.49	39,164.58
Harishanth Thiraviyanathan	D0628	-	33,000.00
Navakaran Sivalingam	D0631	-	27,432.34
Balakrishnan Kandasamy	D0646	18,000.61	10,000.00
Poonkothai Sriranjani (Kala)	D0699	20,018.67	-
Velauthar Rajalingam	D0708	20,000.00	30,000.00
Ketheesvaran Navaratnam	D0712	18,264.78	19,429.63
Thangavel Rahunanthan	D0716	28,748.00	30,668.00
Kathiravelu Puvinathan	D0731	-	40,798.05
Iyathurai Jeevanthakumari	D0732	-	20,399.02
Marythiresrani Arulanandam	D0733	9,773.79	9,594.53
Annogen Balakrishnan	D0734	48,863.47	47,972.60
Kokularuban Ongaranathan	D0735	4,122.96	4,408.88
Gopal Devadas Gobiratnam	D0737	67,112.03	71,958.92
Vithunan Ragulan	D0738	12,839.45	47,972.60
Charles Jeyamohan	D0741	-	110,221.96
Ajanthan Amirthalinam	D0742	4,413.82	23,986.35
Jayaseelan Navaratnam	D0743	85,531.61	95,945.24
Santhiramohan Santhirasearampillai	D0746	4,413.82	23,986.35
Kuruparan Nadarajah	D0748	24,432.49	23,986.35
Easwaran Ponnampalam	D0749	48,863.47	47,972.60
Sivathasan Sivakolunthu	D0750	48,863.47	47,972.60
Vijayapalan Jeyanthi	D0751	48,863.47	47,972.60
Suthersan, T.	D0752	48,863.47	47,972.60
Sujeeth Ganesabalan	D0753	-	28,822.05
Kuhachandran Kathiravelpillai	D0754	24,432.49	23,986.35
Sujeewan Tharmaratnam	D0755	-	2,000.00
Vasanthi Manoharan	D0764	48,863.47	45,218.02
Chandra Ravindran	D0765	36,445.70	2,754.58
Balance c/f		7,381,563.73	7,307,994.11



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

		31.12.2023 Rs.	31.12.2022 Rs.
<i>Name of the Donor</i>	<i>Donor ID</i>		
Balance b/f		7,381,563.73	7,307,994.11
Mary Saroja Sritharan	D0766	48,863.47	47,972.60
Jeyakumar Sundarampillai	D0769	33,756.66	38,859.28
Kadasamy Naranderan	D0770	18,264.78	19,429.63
Piriyatharshini Tennekoon	D0771	18,264.78	3,614.93
Joseph Valantine Ratnarajah	D0772	-	1,102.64
Vikneswary Sivanandam	D0773	18,264.78	9,721.89
Thayanithi Thillainathan	D0774	36,291.70	35,510.41
Thirumurugan Ponnuthurai	D0776	12,162.06	19,622.82
Yoenthiran Eliyathamby	D0778	-	21,719.24
Sabrina Jeyaseelan	D0779	49,167.83	47,474.81
Umavannan Sarvananthan	D0781	67,684.53	64,598.92
Ashok Arunakiri	D0783	24,432.49	23,986.35
Nirojan Thanaratnasabapathy	D0785	14,083.22	19,727.51
Meera Arnold	D0786	-	66,133.18
Madura Rasaratnam	D0787	49,007.07	47,972.62
Visahan Subramaniam	D0790	48,863.47	47,972.60
SenthurKumaran ketheeswarathan	D0793	32,850.36	34,242.44
Jegan Ganeshanathan	D0794	32,850.36	36,997.02
Logendran Kannuthurai	D0795	32,850.36	57,532.23
Sumithiran Rasathurai	D0796	10,800.36	34,242.44
Priyatharshan Pathmanathan	D0797	32,850.36	34,242.44
Walter Arulgnanam	D0798	32,850.36	35,242.44
Sutharshan Pathmanathan	D0799	32,850.36	34,242.44
Thanusiyar Nadarajapillai	D0800	29,250.24	57,532.23
Canagasabapathy Nallainathan	D0801	32,850.36	34,242.44
Kumar Nagarajan	D0802	32,850.36	34,242.44
Poorani Pathmanaba Iyer Shanthakumar	D0804	34,201.15	230,697.08
Gopalraj Periyannan	D0805	3,600.12	19,891.72
Stephen Vidhyani Sivalingam	D0806	49,275.55	51,702.05
Dr.Sritharan Subramaniam	D0807	82,125.91	85,606.09
Saravanamuttu Vigneswaran	D0808	-	12,704.22
Arooran Thiagarajah	D0810	65,700.73	64,899.23
Sivanthy Puveendran	D0813	44,851.65	47,972.60
Kumaran Panchalinam	D0814	24,504.29	23,986.35
Nimalathan Sivakolunthu	D0815	48,863.47	17,065.11
Tharshan Tharmathurai	D0816	-	10,346.44
Ravishankar Kulasingam	D0818	81,237.09	95,945.24
Pathmavathy Masilamany	D0820	49,007.07	47,972.60
Jay Ganesh	D0822	49,007.07	47,972.62
Mario Arulthas	D0825	48,863.47	47,972.60
Prasanna Thiagaraja Iyer	D0826	12,839.45	47,972.61
Siva Sivakanthan	D0827	-	2,754.58
Karunakaran Thambapillai	D0828	54,641.33	47,972.62
Jesuratnam Ponnuthurai	D0829	24,432.49	28,482.96
Charles Sebastiampillai	D0831	36,526.66	38,859.28
Balance c/f		8,833,201.55	9,186,948.10



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

		31.12.2023	31.12.2022
		Rs.	Rs.
<i>Name of the Donor</i>	<i>Donor ID</i>		
Balance b/f		8,833,201.55	9,186,948.10
Kavitha Laxmi	D0834	36,526.66	38,859.28
Kennedy Bastian Bastiampillai	D0835	73,052.16	77,718.56
Nadarajah Gunapalan	D0837	36,526.66	35,001.37
Prasanna Patkunam	D0839	18,264.78	19,429.63
Reginold Cornolis	D0840	-	1,102.64
Sanmugam Sivashankar	D0843	18,264.78	19,429.62
Prashath Ganthiyalagan	D0844	48,863.47	47,972.60
Sivanesan Shanthakumar	D0846	14,923.36	16,208.50
Suresh Sivarajah	D0847	17,933.25	19,740.68
Tennegedara Saheer	D0848	-	1,102.64
Virupatchi Nitheymanantha Sarma	D0850	36,526.66	38,859.28
Yazhini Nathan	D0851	18,264.78	19,429.63
Shapna Kumar	D0853	45,471.50	37,243.64
Muraleetharan Murugiah	D0858	65,700.73	72,484.88
Peter Manuelpillai	D0859	32,850.36	34,250.54
Theivigan Panchalingam	D0860	64,050.99	49,720.00
Piratheepan Jega Thusyanthy	D0863	64,050.99	44,580.00
Ganeshan Kumaravelu	D0869	55,029.19	49,720.00
Yogasuthan Loganathan	D0870	30,760.00	31,730.00
Vishnukanth Sinnathamby	D0871	-	34,300.00
Thayalan Kugathanan	D0872	27,120.00	-
Renuka Thuraisingham	D0873	13,560.00	49,720.00
Aravinthan Thirugnanasambanthar	D0877	-	35,400.00
Sakthivel Sathiyamoorthy	D0880	96,076.49	74,580.00
Arunothayan Ambalavanar	D0881	-	17,990.00
Kokulan Thillainathan	D0882	56,500.00	64,250.00
YoginiThirukanasan Yoginiethirukanasan	D0884	-	31,274.43
Thivijananth Gunasingam	D0885	-	30,420.00
Tamilini Jothilingam	D0888	-	33,604.03
SK Vickneaswaran	D0889	57,360.17	51,415.19
Ramanan Santhirasegaramoorthy	D0890	36,726.69	56,756.17
Balasubramaniam Sivakadacham	D0891	-	25,913.45
Jonathan Thayaparan	D0892	26,295.26	29,144.49
Bharath Arunachalam	D0894	-	31,274.43
Sivasankaran Uthayasankaran	D0897	114,619.35	44,443.10
Suthanthira Ravindran	D0899	31,796.50	-
Nagalingam Rajendrakumar	D0901	-	31,274.43
Suganya Ramachandra	D0904	-	31,274.43
Giritharan Navaratnam	D0905	26,761.80	1,808.55
Rajeeshun Arudchelvam	D0908	13,380.90	-
Reuban Rajaratnam	D0909	22,301.54	-
Nimal Vinayagamoorthy	D0910	53,523.63	-
Jeyaranjini Jeyasingham	D0913	-	31,463.03
Prapaharan Markandu	D0915	-	15,637.22
Thayanthan Thirunavukkarasu	D0919	29,132.73	20,000.00
Balance c/f		10,115,416.93	10,583,474.54



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

		31.12.2023	31.12.2022
		Rs.	Rs.
<i>Name of the Donor</i>	<i>Donor ID</i>		
Balance b/f		10,115,416.93	10,583,474.54
Pirinthan Gunarajah	D0920	25,000.00	32,400.00
Sayanthan Sabapathy	D0921	29,722.11	32,400.00
Ramasthanan Arulampalam	D0922	31,000.00	-
Thanushan Kanagarajah	D0923	29,722.12	-
Senthilkumaran Navaratnarajah	D0924	-	32,400.00
Shanmugathan Balasingam	D0926	-	32,400.00
Nilashan Namasivayam	D0927	-	18,000.00
Muralidaran Nadarajah	D0929	-	34,590.30
Nadarajah Venkadrmanan	D0930	-	33,000.00
Sivasankar Sutharshan	D0931	-	33,000.00
Jayakanthan Sathival	D0932	-	33,000.00
Panchalingam Kumanan	D0933	-	33,000.00
Vijila Vijayasundaram	D0934	-	-
Kajaroopan Veerasingham	D0935	-	35,668.37
Vaseekaran Thirupuvaneswaranaran	D0936	-	35,668.38
Partheepan Nadarasa	D0937	-	35,668.38
Sutharshan Kunaraj	D0938	-	35,668.37
Archchayan Manoharan	D0939	28,748.00	35,668.37
Anojan Thavarasa	D0940	-	35,668.37
Janathan Thiruchelvam	D0941	-	33,000.00
Kajaharan Manoharan	D0942	1,171.73	11,910.03
Guneshan. S	D0944	-	15,334.00
Gowmaaran. S	D0945	-	15,350.00
Yathurshanan. V	D0946	-	15,334.00
Vimosanan. A	D0950	-	30,668.00
Anushuthan. A	D0952	-	15,350.00
Tharangan. S	D0953	14,374.20	15,334.00
Vinujan. S	D0954	-	15,371.00
Prajeev Gunaratnam	D0960	-	4,396.31
Vaidialingam Gopal Sangarapillai	D0965	18,808.50	-
Thirugnanaselvam Thanuchiyan	D0968	10,000.00	11,000.00
Chrishny Kangatharan	D0978	38,948.00	43,018.39
Pushpanathan Krishnapillai	D0979	57,485.21	62,594.76
Emilyn Chandrababu	D0982	-	33,000.00
Rooban Sivarajah	D1017	7,598.58	18,016.22
Kiruthiya Kanagendran	D1018	-	17,788.87
Rajadurai Radhakrishnan	D1019	36,526.63	37,847.73
Chelliah Yoganan	D1024	-	25,700.00
Easswarakumar Theivendrampillai	D1025	-	99,650.00
Seevaratnam Vakeesan	D1037	22,570.20	17,477.13
Gunarathnam Gopiramanan	D1043	32,111.78	82,249.14
Kuruparan Manikkavasakar	D1044	48,000.00	-
Rajaranjan Pushparagavan	D1049	-	25,895.88
Chanthuru Kurulingam	D1050	-	49,469.00
Thanendra Selvalingam	D1054	44,678.43	-
Balance c/f		10,591,882.42	11,807,429.51



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

		31.12.2023	31.12.2022
		Rs.	Rs.
<i>Name of the Donor</i>	<i>Donor ID</i>		
Balance b/f		10,591,882.42	11,807,429.51
Mangaleswary Subash	D1056	44,903.77	47,972.60
Mayutan Kanthasamy	D1057	32,629.55	48,925.55
Maithili Thayanithy	D1067	27,874.56	33,604.03
Loganathan Sivambikai	D1070	-	8,401.01
Kamalavathy Senthivasan	D1074	-	8,401.01
Pirasath vasanthanathan	D1083	38,956.55	49,720.00
Balasubramaniam Janarthanan	D1094	-	24,000.00
Nalayini .T	D1104	-	9,000.00
Saravanaraj Nadaraja	D1107	-	9,000.00
Perinpanayagam Kanapathipillai	D1108	97,728.95	95,945.24
Pratheepan Poopalasingam	D1109	-	34,177.73
Kanthasamy Thanancheyan	D1110	18,814.31	47,917.23
Thirunavukkarasu Muhunthan	D1112	8,676.46	-
Chandra Murali	D1113	28,483.26	-
Nagamany Nithiyanathan	D1114	48,863.47	50,727.18
Vimalasegaran Shabesan	D1115	-	11,092.70
Thanapriyan Tharmaraja	D1116	42,875.44	45,218.02
Mark Ariyanayagam	D1119	5,773.16	15,945.95
Shanthan Navaratnam	D1123	73,052.16	73,307.98
Vigikaran Vijayaratham	D1128	-	15,182.46
Visitharan Praisoody	D1129	97,728.95	90,436.08
Arulmala Arumynayagam	D1130	8,978.80	90,436.08
Sivappiriya Pathmaharan	D1133	-	5,140.00
Civagnanam Periyasamy	D1140	4,489.40	47,972.62
Balananthini Balasubramaniam	D1141	-	33,054.99
Parasuram Rajendra	D1143	-	31,274.43
Vaheesan Selvarajah	D1144	27,874.56	-
Raguparan Manivannan	D1147	33,985.86	34,430.86
Tamil Karikalan	D1150	-	2,181.63
Punnagai Krishnan	D1151	-	13,771.71
Kajatharsan Jeevendiran	D1152	-	5,140.00
Karthigan Sivarajah	D1153	61,200.00	-
Kulothungan Jeganathan	D1155	27,874.56	-
Ganeshamoorthy Suntharesan	D1156	27,740.00	-
Niraj Gunanathan	D1157	27,740.00	-
Satheejan Guganathan	D1158	27,740.00	-
Elango Kandasamy	D1159	-	33,054.99
Rosan Jebanesan George	D1160	-	16,527.49
Gajamugan Iyathurai	D1161	-	12,000.00
Vaithilingam Ganesanathan	D1162	-	30,840.00
Gobinath Ponnuththurai	D1165	10,000.00	12,000.00
Perinpam Gopiharan	D1166	12,000.00	12,000.00
Pahirathan Nadarajah	D1168	-	11,843.85
Laushaan Loganathan	D1172	-	16,527.49
Shanmuganathan Prasath	D1173	-	6,000.00
Balance c/f		11,427,866.19	12,940,600.42



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

		31.12.2023	31.12.2022
		Rs.	Rs.
<i>Name of the Donor</i>	<i>Donor ID</i>		
Balance b/f		11,427,866.19	12,940,600.42
Arumugam Sivanesan	D1174	-	16,527.49
Sinna Kirubananthan	D1175	48,863.47	45,218.02
Ragulan Tharmakulasingham	D1176	-	8,500.00
Dineshan Sivathan	D1177	-	13,500.00
Yogakumar Kanagasundaram	D1178	-	20,120.15
Thangarajah Jeyanthan	D1180	-	15,000.00
Yogan Kannamuthu	D1181	35,885.83	35,530.80
Chelliah Rathakrishnan	D1182	16,940.00	55,725.00
Rajeev Nirmalasingam	D1183	-	10,000.00
Kumarasamy Yathunathan	D1184	15,000.00	15,000.00
Subramaniyam Umasuthan	D1185	-	21,000.00
Vyramuthu Sornalingam	D1187	-	18,729.51
Arasi Vickneaswaran	D1188	28,483.26	29,766.03
Manoharan Vaithianathan	D1189	27,740.00	18,729.51
Kirubakaran Gunaratnam	D1190	27,740.00	18,729.51
Thayanantham Subramaniam	D1191	-	16,459.40
Shanmugampillai Bharathidasan	D1192	38,316.75	37,691.05
Sinniah Sukumar	D1193	36,001.22	20,000.00
Pirathiviraj Sivasubramaniam	D1194	-	40,000.00
Suthakaran Perampalam	D1196	-	3,500.00
Vithiananthan Sivamainthan	D1197	-	23,627.45
Thuraijah Alaheswaran	D1198	72,002.43	40,000.00
Rasathurai Premkumar	D1199	-	10,000.00
Pirakash Vivekananthan	D1200	45,087.05	-
Arumugam Kanthupu	D1201	48,863.47	45,218.02
Jonathan Rasiah	D1202	27,740.00	18,729.51
Jeyamuhananthan Rasathurai	D1204	27,273.00	-
Pathmawathy Karunanathan	D1205	-	17,718.90
Lambotharan Sellavel	D1206	12,000.00	12,000.00
Sangarapillai Nadarajah Kularajah	D1207	244,319.87	190,329.59
Vasanthan Navaratnam	D1208	73,052.16	73,307.98
Roopan Navaratnam	D1209	10,572.85	36,653.98
Shanthini Ramachandran	D1210	-	4,500.00
Nishan Canagarajah	D1211	49,007.07	42,474.79
Nimallan Pathmanathan	D1213	-	24,001.84
Thambiah Kathiravelu	D1212	-	10,000.00
Amarneethi Vamathevan	D1214	-	24,001.84
Nadarajah Nishaanthan	D1215	27,740.00	20,001.54
Kajendran Vaithiyanathakurukkal	D1216	24,432.49	19,489.72
Shaun Ratnam	D1217	-	120,000.00
Nanthavarman Lingeswaran	D1218	-	3,000.00
Antoney Sujeevan	D1219	-	5,000.00
Vijayaratham Vahesan	D1220	38,228.58	7,000.00
Jeyam Kanthamany	D1222	-	57,644.10
Sabthaswaraja Uthayarajan	D1223	-	48,036.75
Balance c/f		12,403,155.69	14,253,062.90



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

		31.12.2023	31.12.2022
		Rs.	Rs.
<i>Name of the Donor</i>	<i>Donor ID</i>		
Balance b/f		12,403,155.69	14,253,062.90
Niruhan Viswarupan	D1225	-	33,000.00
Vickneswaran Jarsigan	D1226	-	33,000.00
Braveenan Thilaharajah	D1227	10,000.00	8,000.00
Pavalakanthan Panojan	D1228	10,000.00	8,000.00
Tharshan Thirugnanaselvam	D1229	10,000.00	8,000.00
Narthanan Paramanathan	D1230	10,000.00	8,000.00
Jeseethan Thanabalasingam	D1231	10,000.00	8,000.00
Kalavally Sriharan	D1233	37,800.00	40,223.47
Thirumagal Kanaganayakam	D1235	27,273.00	33,604.03
Kavitha Selvan	D1236	-	17,022.49
Kanesh Kandasamy	D1237	-	17,022.49
Athithan Vimalaswaran	D1238	-	28,740.00
M.P.Padmanathan	D1239	-	13,253.88
Paramanathan Sajanthan	D1240	5,000.00	3,500.00
Kengathevy Morgan	D1241	-	32,078.80
Monex International	D1242	104,590.61	75,213.69
Ladchumanan Gowshigan	D1243	4,800.00	-
Joseph Suthakaran	D1244	-	23,620.00
Tony J Mariathas	D1245	12,839.45	21,315.76
Pakirathan Kandasamy	D1246	-	4,250.65
Kawsheha Muralitharan	D1247	-	15,334.00
Hajamugan .P	D1248	14,374.20	15,334.00
Shageevan Parameshwaran	D1249	14,374.20	15,371.00
Sivaranjithan Arulthas	D1250	14,374.20	15,371.00
Ninujan Thayaparan	D1251	-	15,372.00
Thirukkumaran Thirugnanasambanthar	D1252	56,966.53	32,822.76
Anonymous	D1253	188,723.65	66,089.38
Sabesan Vathsala	D1254	-	32,822.76
Maithily Uthayasangar	D1255	-	32,822.76
Neelawathy Nagulesapillai	D1256	-	32,822.75
Anushya Karthigesu	D1257	7,120.81	8,131.28
Eegan Thirukkumaran	D1258	-	32,822.76
Kumanan Tharmalingam	D1259	-	34,897.46
Sumathy Niranjana	D1260	-	43,027.90
Kandasamy Navukkarasu	D1261	44,525.24	17,065.11
Piruthiviraj Hariraj	D1263	10,000.00	4,000.00
Nisanth M. Rajah	D1264	13,520.59	10,251.81
Dushanth Theivendram	D1265	-	56,640.00
Yogarajah Thiagarajah	D1266	-	26,062.03
Concord Service Station	D1267	-	87,983.28
Timperley Stores	D1268	47,511.83	16,474.00
Anika News	D1271	47,138.70	17,077.55
OM Wines LTD	D1272	-	8,798.33
Sorubanithy Shan	D1274	-	35,937.50
Chenthuran Satkunarajah	D1275	-	31,274.43
Nishanthika Kandasamy	D1276	-	31,274.43
Balance c/f		13,104,088.70	15,404,788.44



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

		31.12.2023	31.12.2022
		Rs.	Rs.
<i>Name of the Donor</i>	<i>Donor ID</i>		
Balance b/f		13,104,088.70	15,404,788.44
Arulshanhar Sinniah	D1278	11,762.91	2,606.20
Mathiroban Shan	D1279	-	26,062.03
Sriskandakumar Sivasubramaniam	D1280	-	26,322.65
Yalini Shanmugarajah	D1281	-	2,606.20
Adolphous Navaratnam	D1282	28,619.75	8,808.04
Sritharan Paramsothy	D1283	-	31,463.03
Shakila Mandaleswaran	D1284	48,863.77	-
Jeyandran Suppiah	D1285	27,120.00	-
Costcutter	D1286	48,961.62	7,812.92
Jackmans	D1287	69,857.13	13,791.38
Ambalavanar Majuran	D1288	26,590.12	4,408.88
Rajendram Anojan	D1289	-	1,000.00
Sivachandran Sivagnanam	D1290	44,740.51	4,408.88
Gowerishankar	D1291	-	5,212.41
Manoharan	D1292	-	6,515.51
S.Vettivel	D1293	-	26,062.03
Balasubramaniam	D1294	-	26,062.03
R.Ramesh	D1295	-	13,031.01
Alex Varma	D1296	-	2,606.20
Uruththiran	D1297	-	2,606.20
Yogan Sangarapillai	D1298	26,497.09	-
Mayooran Thurairajah	D1299	31,796.50	-
Shirome mahendranathan	D1300	31,796.50	-
Thirunavukarasu Thiyagarajah	D1301	29,084.54	-
Logeesan Kathiravelupillai	D1302	-	39,328.75
Julian Manojkumar Navaratnam	D1303	31,796.50	-
Rajini Tarcicius	D1304	31,796.50	-
Pearly Saminathan	D1305	37,446.96	-
Sri Renganathan muniappan	D1306	26,497.09	-
Raj Devarajah	D1307	14,220.02	-
Somasundaram Ilangoan	D1308	8,121.17	8,235.23
Kamalini Kathirgamathamby	D1309	36,000.00	16,000.00
James Prabakaran	D1312	48,863.47	-
Sudarshan Ratnam	D1313	48,863.47	-
Mega Store	D1314	-	9,236.58
Kumaran	D1315	-	5,243.84
Sirikuladevan	D1316	-	5,243.84
Vijayabalan	D1317	-	3,932.88
Ranjan	D1318	-	3,932.88
David	D1319	-	10,487.68
Desikaran	D1320	-	2,621.92
Chandra	D1321	-	13,109.60
Kiruba	D1322	-	6,554.80
Krishnakanthan.K	D1323	-	13,109.60
Raja	D1324	-	2,621.92
Rajalingam	D1325	-	13,109.60
Balance c/f		13,813,384.32	15,768,943.16



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

		31.12.2023	31.12.2022
		Rs.	Rs.
<i>Name of the Donor</i>	<i>Donor ID</i>		
Balance b/f		13,813,384.32	15,768,943.16
Raj Thavaratnasingham	D1326	-	6,554.80
Prabhakaran.S	D1327	-	2,621.92
Sujatha	D1328	-	2,621.92
Sivakumaran .K	D1329	-	5,243.84
Jayakumar .K	D1330	-	13,109.60
Kanaka. Muralitharan	D1331	-	2,621.92
Raphael Maharaja	D1332	-	6,554.80
Nirmalan .M	D1333	-	5,243.84
Santhakumar .V	D1334	-	26,219.19
Mayuran	D1335	-	2,621.92
Mankollai Sri	D1336	-	2,621.92
Rameshkumar	D1337	-	2,621.92
Lankathas Pathmanathan	D1338	11,428.94	-
Shirley Saminathan	D1339	26,761.82	-
Thayaparan Mahalingam	D1340	9,632.60	-
Fatima Baptist	D1341	17,418.56	-
Ravishankar kanagaraja	D1342	72,002.43	-
Thachayini Jayasuthan	D1343	12,228.58	-
Premier Express	D1344	10,577.03	-
Tishaban Sribalasundaram	D1345	48,000.00	-
Mayuran Senthurselvan	D1346	48,000.00	-
Gobinath Rathnakumar	D1347	45,600.00	-
Muralee Tharan	D1348	26,936.40	-
Premaranjini Kanagalingam	D1349	44,374.07	-
Ravi Ponnampalm	D1350	27,205.79	-
Tharshala Karunakaran	D1351	22,301.54	-
Gracian Jude	D1353	20,250.36	-
Manny Yogarajah	D1354	108,003.65	-
Palmyra Palm Limit	D1355	10,151.44	-
Nathan Sritharan	D1356	13,248.54	-
Raguvarman	D1357	2,649.71	-
Shirani Vinodini Thevarajah	D1358	100,295.42	-
Indra Jeyakumaran	D1359	20,059.08	-
Visakan Nageswaran	D1360	22,600.00	-
S R Sivasubramaniam	D1362	51,813.74	-
Aadhi. V	D1363	50,509.19	-
Magilan Vigneswaran	D1364	4,520.00	-
Ravi Raj Velupilla Perth TriP	D1365	54,240.00	-
Murugathash	D1366	44,129.99	-
Thambithurai	D1367	79,202.00	-
Rajaratnam Rajiyanthen	D1368	59,402.00	-
Sivasothy Gumarathas	D1369	13,937.28	-
Thayalan Rasiah	D1370	13,937.28	-
Meera Ganeshan	D1371	27,874.56	-
Visvaratnam Sivarajah	D1372	13,937.28	-
Logaraj Tharmalingam	D1373	13,880.00	-
Balance c/f		14,960,493.60	15,847,600.75



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

		31.12.2023	31.12.2022
		Rs.	Rs.
<i>Name of the Donor</i>	<i>Donor ID</i>		
Balance b/f		14,960,493.60	15,847,600.75
Baheetharan Sabaratnam	D1374	17,137.00	-
Suthahar Kumarasamy	D1375	17,137.00	-
Julius Anthonipillai	D1376	17,137.00	-
Joe Asirwatham	D1377	17,137.00	-
Sivapiran Amirthalingam	D1378	17,137.00	-
Ethirveerasingam Victor Vimalakumar	D1379	17,137.00	-
Macwin Yogendran	D1380	17,137.00	-
Prishankar Kanagalingam	D1381	5,795.00	-
Vasantha Daniel	D1382	27,273.00	-
Janamahan Thevarajah	D1383	4,080.00	-
Muhunthan Thuraisingam	D1384	49,178.39	-
Shanmugam Gopinath	D1385	5,000.00	-
Amutheezan Sivagnanam	D1386	22,211.95	-
Sarvesan Thiraviam & Sutharsana Sarvesan	D1387	27,273.00	-
Arumugam Sivalingam	D1388	3,500.00	-
Murugupillai Easwaramorrthy	D1389	27,273.00	-
Villa Anandaram	D1390	27,273.00	-
Thurkathipana Navaneethan	D1391	27,273.00	-
Selvakumar Anushan	D1392	27,400.00	-
Karunamoorthy Mugunthan	D1393	27,400.00	-
Senthilnathan Kirisanth	D1394	27,400.00	-
Sivapragasam sayeesan	D1395	14,374.20	-
Annalingam Jayaraj	D1396	28,748.00	-
Kalaithasan Thiagarajah	D1398	5,000.00	-
Sumathy Kanagasabai	D1399	4,000.00	-
Thambirajah	D1400	16,148.72	-
Ilageswaran Gowshig	D1401	3,951.40	-
Anujan Thuraiarajah	D1402	16,292.32	-
Mathy Ravi	D1403	13,824.89	-
Thambipillai Ponnambalam	D1404	13,824.89	-
Kasthury Nilaan	D1405	13,824.89	-
Karthyhan Ravi	D1406	13,824.89	-
Arundathy Rodrigo	D1407	11,520.74	-
Geetha Sukumaran	D1408	2,304.13	-
Niranjani Saseekaran	D1409	27,649.77	-
Shami Accounting & tax services INC	D1410	27,649.77	-
Kan Varma	D1411	27,649.77	-
Sivanandan Mohan	D1412	9,450.00	-
Indrasenan Masilamany	D1413	15,750.00	-
Vasuki Nadesan	D1414	34,500.00	-
Mohamed Ismail	D1415	10,245.49	-
Jaffna central collage old boys canada	D1417	71,208.20	-
Navaratnam Leelaruban	D1418	32,815.00	-
Gow Naguleswaran	D1421	4,428.06	-
Others		-	550,201.86
		15,807,768.07	16,397,802.61



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

	31.12.2023 Rs.	31.12.2022 Rs.
9 RESTRICTED FUND INCOME		
EAP1260 Project Income	5,420,811.76	1,228,019.00
MEAP Project Income	-	2,283,752.67
Setup for Multimedia Project Income	-	597,234.00
Suvadi Project Income	-	675,683.78
Metadata Enrichment Project Income	-	952,730.00
Digitalization Documents of Jaffna Public Library	1,573,485.15	1,188,440.87
Documentation of Sri Lankan Muslim Ephemera	-	293,711.52
Kilinochchi District Regional Archive	662,322.67	596,153.80
Malayagam Archive	16,310.00	49,500.00
Documentation related to Indigenous People	1,008,348.26	-
Documentation of Uthayan Library	535,599.91	-
	9,216,877.75	7,865,225.64
10 OTHER FUND INCOME		
Audio Books Projects	194,039.00	471,806.00
Evelyn Ratnam Library Documentation	-	230,401.00
Muslim Archive	-	39,992.60
Open Education Resource	696,000.00	656,000.00
Queer Archives	-	120,576.00
Staff Career Development and Empowerment	-	984,700.00
Uthayan News paper Digitalization	-	532,829.59
Women Archive	35,310.52	304,102.61
Vaasahasalai	86,050.00	156,224.08
Early Tamil Works of Sri Lanka	263,931.28	135,000.00
Ariyalai Phase	-	87,000.00
Regional Documentation Trincomalee	345,919.59	-
Visions Global - Internship	360,000.00	-
Kaakkai Sirakinile	295,500.00	-
	2,276,750.39	3,718,631.88
11 OTHER INCOME		
Interest Income	32,578.08	23,324.63
12 PROJECT SPECIFIC EXPENSES		
Noolaham Digital Library Collection Development	6,656,110.64	7,021,639.91
Backup Maintenance	1,055,993.96	2,238,859.28
Equipment and Software Maintenance	325,590.63	2,067,460.69
Women Archive	2,187.00	257,635.00
Audio Book Project	216,568.74	556,523.67
Cast in Sri Lanka Documentation	-	32,750.00
Evelyn Ratnam Library Documentation	-	271,546.70
Jaffna Uthayan Newspaper Digitalization	-	547,650.00
Muslim Archive	-	360,300.00
Open Educational Resources	870,162.84	675,590.20
<i>balance c/f</i>	9,126,613.81	14,029,955.45



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

	31.12.2023 Rs.	31.12.2022 Rs.
12 PROJECT SPECIFIC EXPENSES		
<i>balance b/f</i>	9,126,613.81	14,029,955.45
Vaasahasalai	236,527.58	181,237.50
Staff Career Development and Empowerment	-	785,695.50
Early Tamil Works of Sri Lanka	228,534.59	170,396.50
Documentation of Sri Lankan Muslim Ephemera	881,798.52	-
Regional Documentation Trincomalee	893,811.06	-
Visions Global - Internship	390,000.00	-
Kaakkai Sirakinile	185,000.00	-
	11,942,285.56	15,167,284.95
13 EXPENSES INCURRED FROM RESTRICTED FUNDS		
EAP1260 Project Income	5,420,811.76	1,228,019.00
MEAP Project Income	-	2,283,752.67
Setup for Multimedia Project Income	-	597,234.00
Suvadi Project Income	-	675,683.78
Metadata Enrichment Project Income	-	952,730.00
Digitalization Documents of Jaffna Public Library	1,573,485.15	1,188,440.87
Documentation of Sri Lankan Muslim Ephemera	-	293,711.52
Kilinochchi District Regional Archive	662,322.67	596,153.80
Malayagam Archive	16,310.00	49,500.00
Documentation related to Indegenous People	1,008,348.26	-
Documentation of Uthayan Library	535,599.91	-
	9,216,877.75	7,865,225.64
14 ADMINISTRATIVE EXPENSES		
Communication	444,105.20	265,919.75
Rent	600,000.00	600,000.00
Printing and Stationery	82,438.20	69,564.00
Postage	52,157.45	79,267.00
Travel and Transportation	51,762.78	51,360.50
Staff Salary	1,542,170.66	1,527,116.66
Staff Welfare	521,083.50	417,407.00
Depreciation	1,729,510.60	1,336,324.00
Electricity	339,265.62	191,439.87
Office Maintenance	1,579,375.30	950,358.00
Bank Charges	30,050.00	19,210.00
Audit Fees	40,000.00	35,000.00
QB Subscription	42,000.00	36,000.00
Human Resource Development	307,197.60	211,837.00
Professional Fee	7,000.00	-
	7,368,116.90	5,790,803.78



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

	31.12.2023 Rs.	31.12.2022 Rs.
15 FINANCE COST		
Annual Locker Fee	<u>15,000.00</u>	<u>12,000.00</u>
16 TAX EXPENSE	<u>-</u>	<u>4,198.43</u>



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO.

COMPUTATION OF INCOME TAX FOR THE Y/A 2023

	Rs.
Comprehensive Income /(Loss) as per Accounts	(1,208,306)
Less: Other Source of Income	
Interest Income	<u>(32,578)</u>
Add: Disallowable Expenses	
Depreciation	<u>1,729,511</u>
	488,627
Less: Capital allowance as per schedule	(a) <u>(1,018,568)</u>
BUSINESS LOSS	<u>(529,941)</u>
Business Loss during the year	529,941
Set off Investment Income Against Loss	<u>(32,578)</u>
Business Loss C/F to Y/A 2024	<u>497,363</u>



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO.

NOTES TO THE COMPUTATION OF INCOME TAX FOR THE Y/A 2023.

(a) CAPITAL ALLOWANCE SCHEDULE :

(SECTION 16 OF THE INLAND REVENUE ACT NO: 24 OF 2017)

Description	Year of Purchase	No of years	Cost	Already Claimed	Claimed During The Year	Balance To be Claimed
Computer	2020/21	5	628,000.00	251,200.00	125,600.00	251,200.00
	2021/22	5	1,867,000.00	373,400.00	373,400.00	1,120,200.00
	2022/23	5	1,283,450.00	-	256,690.00	1,026,760.00
Office Equipment	2020/21	5	308,000.00	123,200.00	61,600.00	123,200.00
	2022/23	5	327,750.00	-	65,550.00	262,200.00
Furniture	2020/21	5	32,000.00	12,800.00	6,400.00	12,800.00
	2021/22	5	323,495.00	64,699.00	64,699.00	194,097.00
	2022/23	5	323,145.00	-	64,629.00	258,516.00
Total			5,092,840.00	825,299.00	1,018,568.00	3,248,973.00



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE) - COLOMBO.

ANNEXURE TO THE FINANCE STATEMENTS FOR THE YEAR ENDED OF 31ST DECEMBER 2023

	31.12.2023
	Rs.
A ADDITIONS TO PROPERTY, PLANT & EQUIPMENTS	
COMPUTER	
02 Nos Video Light with Stand & Accessories	42,000.00
01 No Microphone system -Rode Wireless GO 11 Dual Channel	102,500.00
01 No Camera Lens -Cannon EFS 18-55mm	55,000.00
03 Nos Transcend -128GB NVME HDD	25,500.00
04 Nos UPS Battery -LEOCH 12V-7.2A	20,000.00
02 Nos RAM- 8GB DDR4 3200 MHZ	26,000.00
01 No Micro SD Card - 64GB	3,750.00
01 NO Transcend -128GB NVME	8,500.00
02 Nos Mouse -Logitech	4,600.00
02 Nos CPU -DELL VOS3020 13-13100	377,000.00
02 Nos UPS	18,000.00
01 NO Transcend -128GB NVME HDD	8,000.00
03 Nos CCTV Camera -DAHUA IPC-HFQ 1230S1-S5 2MP 3.6	99,200.00
06 Nos Transcend -2TB 3.0 HDD	161,400.00
8 Nos Transcend -4TB EXT USB 3.0	332,000.00
	1,283,450.00
FURNITURE AND FITTING	
01 No Stapler - HD 23L 24FL	22,000.00
03 Nos Cupboard	197,550.00
03 Nos Fan	44,345.00
01 No Wooden Cupboard	26,950.00
02 Nos Revolving Chair	32,300.00
	323,145.00
OFFICE EQUIPMENT	
02 Nos Scanner -EPSON V600	327,750.00

