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

AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2018.
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, 2018, 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, 2018 and the financial statements give a true and fair view of the financial position of the Company as at December 31, 2018 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.
05TH JUNE 2021
RM
NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)
No.07, 57th Lane, Colombo - 06


<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non Current Assets</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Property, Plant and Equipment</td>
<td>3</td>
<td>614,035.00</td>
<td>103,915.00</td>
</tr>
<tr>
<td>Total Non Current Assets</td>
<td></td>
<td>614,035.00</td>
<td>103,915.00</td>
</tr>
<tr>
<td>Current Assets</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rent in Advance</td>
<td></td>
<td>150,000.00</td>
<td>150,000.00</td>
</tr>
<tr>
<td>Cash and Cash Equivalents</td>
<td>4</td>
<td>123,608.66</td>
<td>1,374,308.32</td>
</tr>
<tr>
<td>Total Current Assets</td>
<td></td>
<td>273,608.66</td>
<td>1,524,308.32</td>
</tr>
<tr>
<td>Total Assets</td>
<td></td>
<td>887,643.66</td>
<td>1,628,223.32</td>
</tr>
</tbody>
</table>

| **FUNDS AND LIABILITIES** |      |                |                |
| Funds                  |      |                |                |
| Accumulated Funds      | 5    | 477,683.66     | (422,557.30)   |
| Restricted Funds       |      | 364,960.00     | 1,767,997.00   |
| Total Funds            |      | 842,643.66     | 1,345,439.70   |
| Current Liabilities    |      |                |                |
| Loan Account           |      | -              | 222,783.00     |
| Accrued Expenses       | 6    | 45,000.00      | 60,000.00      |
| Total Current Liabilities |      | 45,000.00      | 282,783.00     |
| Total Funds and Liabilities |      | 887,643.66     | 1,628,223.20   |

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
**STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31ST DECEMBER 2018**

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Rs.</td>
<td>Rs.</td>
</tr>
<tr>
<td>7</td>
<td>Donation</td>
<td>7,648,770.18</td>
<td>5,273,327.00</td>
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<tr>
<td>8</td>
<td>Restricted Fund Received</td>
<td>1,403,037.00</td>
<td>435,408.00</td>
</tr>
<tr>
<td>9</td>
<td>Other Income</td>
<td>12,059.58</td>
<td>10,277.09</td>
</tr>
<tr>
<td></td>
<td><strong>Total Income</strong></td>
<td><strong>9,063,866.76</strong></td>
<td><strong>5,719,012.09</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Less: Expenditure</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Project Specific Expenses</td>
<td>(6,991,934.03)</td>
<td>(4,930,093.00)</td>
</tr>
<tr>
<td>11</td>
<td>Administrative Expenses</td>
<td>(1,392,474.77)</td>
<td>(1,543,802.24)</td>
</tr>
<tr>
<td>12</td>
<td>Finance Cost</td>
<td>(2,000.00)</td>
<td>(2,557.00)</td>
</tr>
<tr>
<td></td>
<td><strong>Total Expenditures</strong></td>
<td><strong>(8,386,408.80)</strong></td>
<td><strong>(6,476,452.24)</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Excess / (Deficit) of Income Over Expenditure</strong></td>
<td>677,457.96</td>
<td>(757,440.15)</td>
</tr>
<tr>
<td></td>
<td>Other Comprehensive Income</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td></td>
<td><strong>Total Comprehensive Income</strong></td>
<td><strong>677,457.96</strong></td>
<td><strong>(757,440.15)</strong></td>
</tr>
</tbody>
</table>

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 2018

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cash Flows from Operating Activities</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Comprehensive Income for the Year</td>
<td>677,457.96</td>
<td>(757,440.15)</td>
</tr>
<tr>
<td><strong>Adjustments</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Finance Income</td>
<td>(12,059.58)</td>
<td>-</td>
</tr>
<tr>
<td>Finance Expenses</td>
<td>2,000.00</td>
<td>-</td>
</tr>
<tr>
<td>Depreciation</td>
<td>188,880.00</td>
<td>195,483.00</td>
</tr>
<tr>
<td><strong>Cash Flows Before Working Capital Adjustments</strong></td>
<td>856,278.38</td>
<td>(561,957.15)</td>
</tr>
<tr>
<td><strong>Changes in Working Capital</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rent in Advance</td>
<td>-</td>
<td>63,303.00</td>
</tr>
<tr>
<td>Accrued Expenses</td>
<td>(15,000.00)</td>
<td>20,000.00</td>
</tr>
<tr>
<td><strong>Net Cash Flow from Operating Activities</strong></td>
<td>841,278.38</td>
<td>(478,654.15)</td>
</tr>
<tr>
<td><strong>Cash Flows from Investing Activities</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Acquisition of Property, Plant and Equipment</td>
<td>(699,000.00)</td>
<td>-</td>
</tr>
<tr>
<td><strong>Net Cash Flow from Investing Activities</strong></td>
<td>(699,000.00)</td>
<td>-</td>
</tr>
<tr>
<td><strong>Cash Flows from Financing Activities</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Finance Income</td>
<td>12,059.58</td>
<td>-</td>
</tr>
<tr>
<td>Finance Cost</td>
<td>(2,000.00)</td>
<td>-</td>
</tr>
<tr>
<td>Restricted Funds</td>
<td>(1,403,037.00)</td>
<td>1,767,997.00</td>
</tr>
<tr>
<td><strong>Net Cash Flows from Financing Activities</strong></td>
<td>(1,392,977.42)</td>
<td>1,767,997.00</td>
</tr>
<tr>
<td><strong>Net Changes in Cash and Cash Equivalents During the Year</strong></td>
<td>(1,250,699.04)</td>
<td>1,289,342.85</td>
</tr>
<tr>
<td>Cash and Cash Equivalents at Beginning of the Year</td>
<td>1,374,308.20</td>
<td>84,965.35</td>
</tr>
<tr>
<td><strong>Cash and Cash Equivalents at End of the Year</strong></td>
<td>123,608.66</td>
<td>1,374,308.20</td>
</tr>
</tbody>
</table>

#### Cash and Cash Equivalents at End of the Year

<table>
<thead>
<tr>
<th></th>
<th>123,608.66 (Rs.)</th>
<th>1,374,308.32 (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash at Bank</td>
<td>122,953.57</td>
<td>1,371,590.89</td>
</tr>
<tr>
<td>Cash in Hand</td>
<td>655.09</td>
<td>2,717.43</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>123,608.66</td>
<td>1,374,308.32</td>
</tr>
</tbody>
</table>

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, 2018.

<table>
<thead>
<tr>
<th>Description</th>
<th>Accumulated fund</th>
<th>Wikipedia Project Fund</th>
<th>EAP Project Fund</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance as at 01st January 2016</td>
<td>334,882.85</td>
<td>-</td>
<td>-</td>
<td>334,882.85</td>
</tr>
<tr>
<td>Fund Received During the Year</td>
<td>-</td>
<td>731,695.00</td>
<td>1,471,710.00</td>
<td>2,203,405.00</td>
</tr>
<tr>
<td>Funds Transferred to Revenue</td>
<td>-</td>
<td>(366,735.00)</td>
<td>(68,673.00)</td>
<td>(435,408.00)</td>
</tr>
<tr>
<td>Net income for the Year</td>
<td>(757,440.15)</td>
<td>-</td>
<td>-</td>
<td>(757,440.15)</td>
</tr>
<tr>
<td>Balance as at 31st December 2017</td>
<td>(422,557.30)</td>
<td>364,960.00</td>
<td>1,403,037.00</td>
<td>1,345,439.70</td>
</tr>
<tr>
<td>Balance as at 01st January 2017</td>
<td>(422,557.30)</td>
<td>364,960.00</td>
<td>1,403,037.00</td>
<td>1,345,439.70</td>
</tr>
<tr>
<td>Opening Adjustments</td>
<td>222,783.00</td>
<td>-</td>
<td>-</td>
<td>222,783.00</td>
</tr>
<tr>
<td>Funds Transferred to Revenue</td>
<td>-</td>
<td>(1,403,037.00)</td>
<td>(1,403,037.00)</td>
<td>(1,403,037.00)</td>
</tr>
<tr>
<td>Net income for the Year</td>
<td>677,457.96</td>
<td>-</td>
<td>-</td>
<td>677,457.96</td>
</tr>
<tr>
<td>Balance as at 31st December 2018</td>
<td>477,683.66</td>
<td>364,960.00</td>
<td>-</td>
<td>842,643.66</td>
</tr>
</tbody>
</table>

The Accounting Policies and Notes form an integral part of these financial statements.
ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2018

1. CORPORATE INFORMATION

1.1 Domicile and Legal Form

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

1.2 Principal Activities and Nature of Operations

The Objectives for which the Foundation was established are,
- To engage in activities relating to digital library services.
- To support digital preservation projects by providing financial assistance
- To promote advices on digital and archiving technology and preservation
- To create virtual digital libraries by indexing other websites.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

2.1 Basis of Preparation

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

The preparation of financial statements under SLFRS for SMEs requires the use of certain critical accounting estimates. It also requires management to exercise its judgments in the process of applying the group's accounting policies. Areas involving a higher degree of Judgments or complexity, or areas where assumptions and estimations 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.
ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2018

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:

<table>
<thead>
<tr>
<th>Asset Category</th>
<th>Depreciation Rate</th>
<th>Economic Useful Life</th>
</tr>
</thead>
<tbody>
<tr>
<td>Office Equipment</td>
<td>12.5%</td>
<td>8 Years</td>
</tr>
<tr>
<td>Furniture and Fittings</td>
<td>20.0%</td>
<td>5 Years</td>
</tr>
<tr>
<td>Computer</td>
<td>20.0%</td>
<td>5 Years</td>
</tr>
</tbody>
</table>

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 in hand, demand deposits and other short-term highly liquid investments with original maturities of three months or less.
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, 2018.

3 PROPERTY, PLANT AND EQUIPMENTS

<table>
<thead>
<tr>
<th>Description</th>
<th>NOTES</th>
<th>Balance as at 01st January 2017</th>
<th>Addition during the year</th>
<th>Disposal during the year</th>
<th>Balance as at 31st December 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Computers</td>
<td>A</td>
<td>418,100.00</td>
<td>400,800.00</td>
<td>1,350.00</td>
<td>817,550.00</td>
</tr>
<tr>
<td>Office Equipment</td>
<td>B</td>
<td>146,720.00</td>
<td>-</td>
<td>-</td>
<td>146,720.00</td>
</tr>
<tr>
<td>Furniture and Fittings</td>
<td>C</td>
<td>181,030.00</td>
<td>298,200.00</td>
<td>97,550.00</td>
<td>381,680.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>745,850.00</strong></td>
<td><strong>699,000.00</strong></td>
<td><strong>98,900.00</strong></td>
<td><strong>1,345,950.00</strong></td>
</tr>
</tbody>
</table>

**Accumulated Depreciation**

<table>
<thead>
<tr>
<th>Description</th>
<th>Rates</th>
<th>Balance as at 01st January 2017</th>
<th>Charge for the year</th>
<th>Disposal during the year</th>
<th>Balance as at 31st December 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Computers</td>
<td>20%</td>
<td>418,100.00</td>
<td>80,160.00</td>
<td>1,350.00</td>
<td>496,910.00</td>
</tr>
<tr>
<td>Office Equipment</td>
<td>12.5%</td>
<td>73,545.00</td>
<td>18,340.00</td>
<td>-</td>
<td>91,885.00</td>
</tr>
<tr>
<td>Furniture and Fittings</td>
<td>20%</td>
<td>150,290.00</td>
<td>90,380.00</td>
<td>97,550.00</td>
<td>143,120.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>641,935.00</strong></td>
<td><strong>188,880.00</strong></td>
<td><strong>98,900.00</strong></td>
<td><strong>731,915.00</strong></td>
</tr>
<tr>
<td><strong>Carrying Amount</strong></td>
<td></td>
<td><strong>103,915.00</strong></td>
<td></td>
<td></td>
<td><strong>614,035.00</strong></td>
</tr>
</tbody>
</table>

4 CASH & CASH EQUIVALENTS

<table>
<thead>
<tr>
<th>Description</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Commercial Bank PLC</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C/A No - 1100063121</td>
<td></td>
<td>464.79</td>
<td></td>
<td></td>
<td>1,258,559.90</td>
<td></td>
</tr>
<tr>
<td>S/A No - 8100079826</td>
<td></td>
<td>122,488.78</td>
<td></td>
<td></td>
<td>113,030.99</td>
<td></td>
</tr>
<tr>
<td>Cash in Hand</td>
<td></td>
<td>655.09</td>
<td></td>
<td></td>
<td>2,717.43</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>123,608.66</strong></td>
<td></td>
<td></td>
<td><strong>1,374,308.32</strong></td>
<td></td>
</tr>
</tbody>
</table>

5 ACCUMULATED FUND

<table>
<thead>
<tr>
<th>Description</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Balance at the Beginning of the Year</td>
<td></td>
<td>(422,557.30)</td>
<td></td>
<td></td>
<td>334,882.85</td>
<td></td>
</tr>
<tr>
<td>Opening Balance Adjustment</td>
<td></td>
<td>222,783.00</td>
<td></td>
<td></td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>Excess / (Deficit) of Income over Expenditure for the Year</td>
<td></td>
<td>677,457.96</td>
<td></td>
<td></td>
<td>(757,440.15)</td>
<td></td>
</tr>
<tr>
<td><strong>Balance at the End of the Year</strong></td>
<td></td>
<td><strong>477,683.66</strong></td>
<td></td>
<td></td>
<td><strong>(422,557.30)</strong></td>
<td></td>
</tr>
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6 ACCRUED EXPENSES

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### 7 INCOME

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Enfield Nagapooshani Ambal Temple, United Kingdom | D0007 | - | 117,789.94
Piratheepan Param | D0008 | 32,646.00 | -
Ketheeswaran, Ponmailanathan | D0016 | - | 100,000.00
Bhavaharan Vanniyasingam | D0017 | 131,676.37 | 245,776.67
Nagalingam, SriSadasivas | D0020 | 26,527.57 | -
Kopinath Thillainathan & Sinduja Kopinath | D0023 | 236,000.00 | 1,041,086.50
Ganeshwara Vela | D0030 | 7,593.00 | -
Sivakumar, Balasubramaniam | D0035 | 5,526.58 | -
Ambikapathy Parameswaraiyer | D0036 | 243,599.27 | 23,557.98
Undiyal 7 Star BBP (Sivapalan, Thuraisami) | D0038 | 13,343.26 | -
Rajeshkumar, Chinniah (Ragavan) | D0042 | 32,769.41 | -
Kandiah Ramanitharan | D0043 | 7,592.00 | -
Prathapan Yogi | D0055 | 6,075.00 | -
Varatharaj Sathyamoorthy | D0056 | 7,592.00 | -
Arulmozi Kandiah | D0060 | 37,960.00 | -
Ganesan, Nanda | D0061 | 15,185.00 | 14,800.00
Selvakumar, C R. | D0067 | 36,341.61 | -
Sivanathan Aparajithan | D0089 | 9,743.89 | -
Niranjanan Somadevan | D0095 | 3,796.00 | -
Sevaratnam Mugundan | D0099 | 28,250.00 | 25,000.00
Gunaranjan Gnpragamas | D0109 | 7,592.00 | -
Krishnamon Nadarajah | D0111 | 7,592.00 | -
Pratheepan Kandiah | D0113 | 7,592.00 | -
Raveendar Maheswaran | D0114 | 7,592.00 | -
Sathiskumar Sittampalam | D0116 | 7,592.00 | -
Shenthan Thevachandran | D0117 | 7,592.00 | -
Sivathasan Arulampalam | D0119 | 15,185.00 | -
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Uthayakumar Sandirasegaram | D0122 | 7,592.00 | -
Vasuki Kuharajan | D0123 | 7,592.00 | -
Jeganathan, G. | D0141 | 3,357.16 | -
Gnanasekaram Balachandran | D0150 | - | 25,000.00
Suthakaran Arumugam | D0157 | 12,635.00 | 11,706.00
Sutharshan Srinivasan (Arumuzhivarman) | D0164 | 11,988.97 | -
Sabeshkumar Kumaraswamy | D0166 | 9,743.89 | -
Shanjeevnath, M. | D0171 | 25,000.00 | -
Vajeevan Ganeshanathan | D0176 | 9,743.89 | -
Poopalapillai Vivekanantha | D0185 | - | 14,740.98
Amirthakaran Amirthalingam | D0192 | 58,050.00 | 23,412.00
Marshall Franklin, K. | D0212 | 354,000.00 | 56,188.80
Gunaseelan, A. | D0213 | 84,875.00 | -
Tamil Litretatry Mukthilingam Appathurai | D0225 | 58,630.39 | -
Akaln Poobalasingam (Inkind) | D0230 | - | 140,000.00
Anojan Gumaratnam | D0231 | 360,680.00 | 23,412.00
Yokeshwary Thillainathan in Memory of Arumugan Thillainathan | D0232 | 25,800.00 | -

**Balance c/f**

|  |  | 2,265,689.16 | 2,271,967.40 |

NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2018
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### NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2018**

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<td>Ravi</td>
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<td>Anantha</td>
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<td>Tamil Valarchi Manram Sydney</td>
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<td>K. Krishnarajah (K.K.Rajah)</td>
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<tr>
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**Balance c/f**

6,878,324.21  5,164,993.67
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2018

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<td>Thillaiampalam Srijaerajah</td>
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|    |    | 7,648,770.18 | 5,273,327.00 |

8 **RESTRICTED FUND RECEIVED**

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|                                |          | 1,403,037.00 | 435,408.00 |

|    |    | 1,403,037.00 | 435,408.00 |

9 **OTHER INCOME**

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|                                |          | 12,059.58  | 10,277.09  |
### 10 PROJECT SPECIFIC EXPENSES

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>Noolaham Digital Library Collection Development</td>
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<td>Skill Development</td>
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<td>Endangered Archives Program</td>
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<td>Tradition Trades and Craft</td>
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### 11 ADMINISTRATIVE EXPENSES

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### 12 FINANCE COST

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NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)

ANNEXURE TO THE FINANCE STATEMENTS FOR THE YEAR ENDED OF 31ST DECEMBER 2018.

31.12.2018
Rs.

A  ADDITIONS TO PROPERTY, PLANT & EQUIPMENTS

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<table>
<thead>
<tr>
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<td>05 Nos Book Self</td>
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298,200.00