

Manitha Neyam Trust
Annual Report 2011



Our Vision & Mission

Our Vision

Ignite a universal passion and love for humanity that will steer future generations towards a world of peace, opportunity and happiness.

Our Mission

Recreate a future of love, opportunity and happiness for all those who have suffered and continue to suffer from the civil strife.

We plan to achieve this by:

Raising awareness of the suffering that is largely ignored, forgotten or unknown.

Providing our generous donors a direct channel to support sustainable, high-impact projects.

Focusing on education and vocational training to improve individual lives, and allow them to better their community through positive contribution.



Objectives

To render charitable and social service to needy people.

To render educational services and assistance to needy students.

To give vocational training for needy people.

To help disabled persons lead normal lives as far as possible.

Our Manifesto

The three pillars that make up our manifesto are informed by three social realities the ongoing civil strife in Sri Lanka, the philanthropic environment and looming economic uncertainty. Drawing from each of those realities, we have identified our core DNA, the three things that form the basis of every decision we make and every action we take.

Integrity

Manitha Neyam Trust is not interested in getting mired in political debate, our actions and decisions are motivated purely and entirely by the needs of those in need.

Honesty

At the heart of all our efforts is a deep respect, gratitude and admiration for our donors, in everything we do we will exercise active transparency and exhibit unequivocal honesty throughout.

Impact

We will maximize the impact of every iota of effort from our volunteers and every dollar from our donors, at every single juncture MNT will assess and reassess our process and progress to ensure that we are achieving the greatest impact.





Chairman's Review

Dear Partners,

We all have a social conscience. We desire to improve the environment around us. Our people have waited too long to see meaningful benefits accrue to them. They have toiled and suffered, and yearned for many things that never came their way. We owe it to our people to deliver to them what we can. Manitha Neyam Trust was always watchful of urgent and crucial needs of the society. In the past, activities of Manitha Neyam revolved around home for needy children, helpless elders, unemployed youngsters, health, hygiene and advocacy. Now the time has come to think about the steady future than dwelling in the present alone.

Manitha Neyam has slowly moved its strategic trend towards sustainability and financial independence from last year. We have successfully implemented a cattle farming project at Mahadeva Ashram and it already has started to earn profits. Livelihood projects are being carried out for people at large in Mannar. Our vocational training centre celebrates its first batch establishing their tailor shops. We have identified a land closer to Sivapoomi home for mentally challenged, where; we are planning to build up a vocational training centre with a forecasted CAPEX of around 10 million, to provide lifelong support they require. And thus all our future activities will have sustainability in focus.

We can buy a loaf of bread to an individual or we can teach him how to make one. Latter carries extensive impact on community development. Cottage industries such as poultry, palmyrah industry, etc. have lots of potential but due to the war and other country situations lacked concentration and pushed to the brink of extinction. Reviving these industries with modern technology and paving our people the way to success through training, initial capital provisioning, aiding on marketing and sales is the long term strategy of MNT for our homes, our people and our own children.

I would like to thank all our committed volunteers, staff, partner NGOs, supporters, trainers and the fellow trustees for all their hard work and dedication. In the same spirit, I would request all our well-wishers to continue extending to "Love for Humanity" their support and encouragement. We pray to god to give us the strength and capability to achieve the tasks that we have set for ourselves.

V. Kailasapillai

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Siva Poomi

Home for Differently Abled - Jaffna

Number of mentally challenged was increasing in the region with the effects of war and malnutrition. However, parents remained with conservative thoughts and kept such children behind doors for the fear of ridicule by the society. Cognitive ability of mentally challenged may range from very low to extremely high and the dependency and their demands also vary accordingly. It is important to identify capacity of each individual and provide training on various aspects such as writing skills, reading skills and behavioural skills, etc. based on that. However, if left unattended chances are high for further deterioration of their self confidence and inferiority complex.

Siva Poomi Home for Mentally Challenged was established in 2004 with the intention of improving the life of those who need additional attention. And we were able to change the attitude of society and parents to certain extent through showing outcomes. Caring of these children are very closely monitored and planned. Teachers with enormous dedication, involvement and high tolerance study the individuals carefully and employ various mechanisms to educate these children and continuously assess the improvement to make sure progress happens. Concentrated classes than traditional classroom environment is essential to pay special attention, hence, Sivapoomi receives the services of 15 specially trained teachers to look after 215 of its inmates. Unlike normal children a separate bus donated by MNT is being used to transport special children up and down the school.

In addition to normal education, special exercise classes and training on sports are also provided. Further, to equip them with special life skills, vocational training to mention few, envelope making, sewing, etc is being taught and MNT contemplate plans to take this in larger scale and incorporate livelihood projects to develop it as a community where marketing efforts will also be carried out. This would ensure the inmates who take off the hostel grounds though continue to be dependant will leave with added confidence and some financial freedom. MNT at present supports the home with a monthly contribution of Rs. 200,000/-

We are proud that one of our nestling, an 18 year old, Sri Lanka national gold medal winner of the 100 meter sprint, Thushyanthan Sivarajah is selected to participate in the Special Olympics in Athens, Greece. This selection for the Special Olympics is a commendable achievement and we sincerely thank all our honorable donors who had made this a reality.

Hindu College Boys Hostel

Sakthi Illam

Hostel for Needy Girls - Colombo

Ratmalana Hindu College Hostel came under the patronage of Manitha Neyam Trust since 1999. Accommodating 280 boys and girls from all over the country facing different faces of life's challenges, this is one of the initial projects of Manitha Neyam Trust and one which continues to make many achievements for MNT to feel proud of.

Children of Ratmalana Hindu College are blessed to receive special coaching classes for subjects such as Science, English & Mathematics which indeed, have lead to several other developments as a consequence. Now they are slowly learning to read, write & speak in English which they themselves proudly boast about and with enabled more comprehension they actively participate in gaining computer literacy.

It brings pleasure to see the computer lab donated by MNT is under optimum usage and a Teacher regularly visit to give proper training. Children who show interest on aesthetic subjects are also encouraged under the guidance of skilled teacher. To eliminate the feeling of separation from the family, in order to make them feel at home, MNT goes an extra mile to celebrate their birthday once a month of all those children belongs to the same month of birth.

Happy children of the hostel show progressive performance on all aspects and we can see several of them in high positions and also carrying out higher studies like Masters, PhD, etc. Above all, that which adds another jewel to the crown is where our children have started contributing to the society and the urge they show to do that as they have benefitted from the community. Thanks a million to all our donors.





Mahadeva Ashram

Kilinochchi

Responsibility of a charity does not end with making a person happy. Its efforts should reach the depth to achieve development of the community and thus build the nation. Just a flick of fire is perfectly enough to yield such achievement.

Manitha Neyam resumed its funding from last year to Mahadeva Ashram which revived after complete destruction in the evil hands of war. It now accommodates 283 children from Kilinochchi, both boys & girls who still laments the loss of either both parents or single parent. Some of the children belong to families whose parents do not earn enough to support their development. These are the youngsters with full of energy and talent who if wasted without proper guidance and direction will become just an additional burden to society. Children who range from age 3 - 18 years are enthusiastic and determined not to let happen what they experienced to others in future where MNT sees the actual happening of developing the backbone of future generation, that flick of fire.

MNT contributes GBP 20,000/- p.a. for meals. In addition, with the firm belief of long term stability of the Ashram MNT has provided Rs 4 million for a cattle farm project. Capitalizing on their 100 acres of available land further to several other cultivations such as coconut tree, banana, etc. with the donation of MNT cattle shed was constructed, pasture land created and a Manager hired to run this as separate project so that financial independency and sustainability for future will be assured. This project which was started last year has began to yield profit and within 5 years the home is expected to become self sufficient. MNT contemplate this to be a flagship project and have an intention of replicating where ever there is a need.

Sivapoomi Eldes Home

Jaffna

Sri Lankan population is about 20 million to date and it is ageing day by day. It is estimated that by year 2020, one in four will have reached the age of sixty. Moreover, number of reasons has awakened the need of Homes for the Elders; More than 52% of Sri Lankan population is below the poverty line. Younger generation/ the work force of the country who should be looking after their elderly parents; have either moved to main cities or abroad leaving behind their elderly parents, in search of healthier employment opportunities, due to the conditions in the country or looking for better prospects of life. Also there are elderly people who neither have children or anybody else to look after them nor can look after themselves on their own.

If we have to make it more comprehensive Elders basically are another category of special children thus extended arm of Sivapoomi home was established in 2006 in Sulipuram, Tholpuram, Jaffna and it accommodates 58 inmates at present. They are at varying level of physical and mental ability necessitating provision of more than just basic facilities such as shelter, food, clothing and medical care. That is where Sivapoomi differentiates itself by offering regular doctor visits, in-house nursing facility for bed ridden elders and facilitate the search of love, peace and spirituality through making available a library, daily prayers and soft hearted, service oriented maids. The touch of love is all what matters for an elderly and people to converse, an environment to feel the presence of peace and may be god where feeling of safety is also incorporated therein would be heaven being felt on earth. Heart and face filled with happiness of all our elderly is what we boast as our achievement and thanks to all our Donors, MNT is committed to take it further infinitely.

Sithi Vinayagar Hindu College

Mannar

This project takes care of the lodging, meals and tuition fees of 171 children both boys and girls either whose parents are under the poverty line or those who have lost both or one of their parents. All of them are from Vanni It came under the umbrella of Manitha Neyam Trust since 2002. MNT, UK funds the maintenance of 75 students while 20 students are looked after by Anpuneri, USA. Maintenance of further 30 students is financed by MNT, USA and 46 students is financed by MNT, Canada. In addition to that, Manitha Neyam Trust donated Rs. 1,124,200 for 10 computers and accessories to the Sithi Vinayagar Hindu College, Mannar. More than 500 students under hardship are benefitting from this. MNT celebrates our student Tharmaraja Thishakini of Sithi Vinayagar Hindu College, Mannar entering Ramanathan Academy for Dance after completing her A/L. Each stepping stone of our students towards success reassures our path & meaning of continuous dedication.



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Pre schools Mullaitheevu

The years before a child reaches kindergarten are among the most critical in his or her life. Over the past 50 years, researchers have accumulated a large body of evidence regarding the effects of preschool education on children's learning and development. This evidence has proven that children gain tremendously from attending preschool and the gain is largest for children that are lower on the socioeconomic ladder. Anyone can imagine the necessity of preschools for children from areas affected by war and hence, 30 years behind in development, if to achieve rapid improvement and match their competences to their mates from other areas. In the villages, Thanniyoottu, Mamoolai and Kanukerny we are currently operating three preschools for 122 students which provide a safe and nurturing environment that enrich each child's cognitive, social development with 5 caring, experienced teachers. Another two preschool are in the pipeline to be launched by January 2012.

Jaipur Centre for Disability Rehabilitation Jaffna

Amputation creates psychological withdrawal from life, family and community. It makes the individual to think they have lost their whole life. Manitha Neyam joint hands with JJCDR, which is one of the very few which provides prosthetics, to offer a fresh start to people in crutches. JJCDR identified 12 people with the need of artificial limbs of which 3 needed above knee prosthesis (at the rate of LKR 39,600) and 9 needed below knee prosthesis (at the rate of LKR 22,450). Request was sent to MNT and within a short span of time, new meaning was added to those deserved by JJCDR who carried through the project. Project costs total funds amounting to Rs. 320,850/-. We extend our heartfelt thanks to both our Donors and JJCDR for making MNT part of such worthy program.

Nuffield School for Deaf & Blind

Learning experience of humans happen through all six senses, however, eyes and ears play a major role in that. One can engage in learning at any age, but, youth excel in the ability of learning. It would be unfortunate not to have one of these powers of sense at such young age and MNT promptly recognizes this fact by donating hearing aids to students at Nuffield School for the deaf and blind. There are 80 children and 20 in a batch benefitted from the phase one of this project and the phase two of the project roughly estimated to cost Rs. 551,000 per batch totalling Rs. 2.2m.

Eye Camps

According to the recent statistics of the WHO, more than 37 million people are blind and more than 124 millions are visually disabled. Ninety percent of these live in developing countries. In spite of all the efforts being made to address this problem, blindness increases annually by two million and is expected that by the year 2020, there would be 90 million blind and 200 million partially blind people. Especially, cataract cases account for almost 50% of the world's blindness.

Keeping these in mind, Manitha Neyam together with Thanniyoottu Sai centre and the Dept. of Ophthalmology, General Hospital, Vavuniya, conducted an eye camp on 28th June, 2011. Initial registration for the camp escalated the number contemplated would attend thus understanding the requirement of the society, serving the need of people being the sole reason for the existence of MNT, another camp was arranged on 24th of September, 2011.

Out of 515 patients screened on both the camps, 42 underwent cataract surgery at Vavuniya hospital. MNT donated 376 reading glasses to the needier and a three wheeler to transport the patients from Mullaitheevu to Vavuniya. Moolai, Jaffna Manitha Neyam along with Moolai Cooperative Hospital continues the mission of alleviating blindness. Patients are screened for eye disorders at constant intervals by a Doctor who visits regularly and MNT provides surgical instruments, lens implants and staff costs or fund the total costs of delicate eye operations wherever necessary.



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Passport to Employment - Jaffna

The dream of every desperate and hard working student is an easy access to a good job or rather the best. Education alone cannot be the job winning factor in all cases. MNT identified this essential need that would turn around the lives of youngsters who have undergone long term suffering. In order to harness the full potential for economic growth in the North and North East of Sri Lanka, a potential driven by re-development motives, Manitha Neyam Trust pioneered an employment programme. The objective of the programme was to better position the participating graduates to secure employment with some of the supportive employers, which included well known local institutions and businesses seeking to recruit skilled graduates for employment in the North, North East and elsewhere in Sri Lanka.

During phase I of the programme, around 120 graduates from the Faculty of Management from the Jaffna University were selected for training over an initial two week period. From this group, around 50 graduates were selected for further intensive and focused training during Phase II of the programme during April of this year. During these final training weeks, individual graduate's skills were matched to employer pre-defined requirements with added emphasis on certain critical skills including communication, interview, business etiquette and IT amongst other skills.

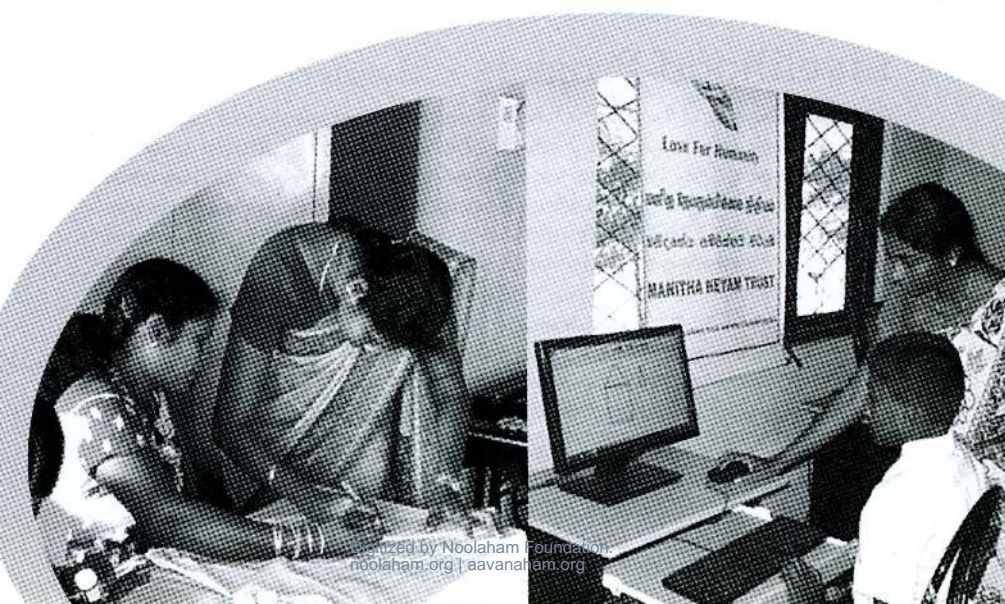
To date most of the graduates have secured employment with the probability of the remaining graduates who attended Phase II of the trust's programme securing employment with employers participating in the programme remaining very high. The trust anticipates running a similar programme for a further batch of graduates so as to satisfy both employers' business needs, but more importantly to gradually return the region's young to regular life.

Computer Labs - Kilinochchi

Manitha Neyam screens the environment not only for society's need also to find out the needy's future needs that may arise. On the average, four out of one hundred household's in Sri Lanka posses a computer. There are nearly two million internet users in Sri Lanka, representing 14 percent of the population. We recognize the present trends towards computer literacy and world of internet. Future of young generation will be thrown in to a big question if Dharmapuram Mahavidhyalayam and Muruganantham Mahavidhyalayam situated in Kilinochchi, the most affected area of war is left to suffer without basic facilities. Realizing this fact MNT donated Rs. 785,000/- worth of 5 computers to each of 2 schools, that is, a well equipped, fully fledged computer lab with internet facilities. MNT is always looking for opportunities that would safeguard and strengthen the budding generation.

Vocational Training Centre - Mannar

The Vocational Training Centre offers a variety of courses in areas as diverse as animal husbandry, farming, facial care, fabric painting and sewing. The graduates have gone on to live independently and have become respectable members of the community in which they live. In Mannar its vary difficult to find vocational training center of such nature, hence, students are actively participating for the program. So far, around 150 people have benefited from this project.





Displaced University Students University of Jaffna & Eastern University

Several families have lost their bread winners to the war and continuing education has become unimaginable to many at all ages. Since 2002, over 100 university students have been regular beneficiaries of the work of the Manitha Neyam Trust. At present, 133 students from the University of Jaffna and 30 students from the Eastern University are receiving a contribution of Rs. 5,000/- per month. Majority of the beneficiaries of this project are women who are married with child but have lost their husband to the war and have nobody to aid their future. Generosity and continuous support by our Donors to help these university students fulfill their dreams of higher education is ever remembered with heartfelt gratitude.

Livelihood Projects - Mannar

Aftermath of war and Tsunami is where subsistence of people turned out to be a question. Basic infrastructure is destroyed. The development of affected areas slid back by 30 years. Only two years have elapsed after cessation of war. Thus while improvement takes time, people who are mostly fisherman and farmers are in dire need for livelihood. Timely intervention felt essential by MNT. 16 people benefitted from the Thiruketheeswaram, Mannar livelihood project worth of Rs. 485,000/-. 8 sewing machines, 3 water pumps, 3 carpentry tools and 2 grinding mills were donated by MNT to the less fortunate's of Thiruketheeswaram. In addition, in Kandawalai, cows, goats, water pump and agricultural equipment worth of Rs. 335,000/- is donated to 16 most deserved people. This project is still in pipeline and MNT hopes to carry out lot more activities in the region.

Flood Relief - Eastern Province

MNT's continuous dedication and commitment to see the people through their troubles was very much evident in recent disaster that struck the people of Eastern province who were already overwhelmed with the various faces of life's test including war, Tsunami & now the flood. Batticaloa district recorded the highest rainfall. In Batticaloa district alone 421,851 persons from 112,039 families were affected. Several thousand villagers including uprooted and sheltered in transit camps in Trincomalee district awaiting resettlement in Champoor in Moothoor East were again displaced and sought refuge at various places and desperation prevailed in many divisions of the Eastern Province.

Education of children was brought in to stand still and parents were not in a position even to think about it. That is when the timely intervention of MNT happened. With the help of the Department of Education, MNT identified 100 schools that were the most affected in the district. Manitha Neyam coordinated its efforts with the local YMHA (Young Men's Hindu Association) and was able to distribute school uniforms, exercise books, boxes of instruments, colour pencils, rulers, erasers, sharpeners, ball point pens, pencils and school bags to children in need.

Over 5,000 students benefited by the project and returned to their respective schools. Manitha Neyam's relief effort helped these children continue their education instead of dwelling on the trauma. The total cost of this project was Rs. 5 million. Over 5 million was spent as immediate relief. But it was not over just with it. MNT continued to look after the flood victims by paying Rs.200, 000/- to flood victims of Eastern province through Alayadi Vembu Hindu Association and kept watching them walk steady. MNT took responsibility not to let down the people by helping only at the beginning when the news was freshly heard and let them ruin where no other aiding hands turn up after sometime.





Total number of persons 2007-2011

Home	2007	2008	2009	2010	2011
Hostel for needy Children - Ratmalana	101	100	90	124	90
Selva Illam - Ratmalana	05	10	7	7	6
Sakthi Illam - Ratmalana	52	50	60	70	70
Yogar Swamigal- Killinochchi	56	70	-	-	-
Mahadeva Ashram (Boys) - Killinochchi	100	100	-	104	140
Mahadeva Ashram (Girls) - Killinochchi	50	50	-	106	143
KAROD - Killinochchi	40	40	-	-	-
Iniya Valvu Illam - Mullaitivu	100	125	-	-	-
Manikkavasagar - Batticaloa	50	80	80	35	35
Sithy Vinayagar - Mannar	25	25	25	171	151
Vocational Training Centre - Mannar	25	25	25	25	25
Siva Poomi School - Jaffna	120	125	195	200	200
Siva Poomi Elders Home - Jaffna	12	30	50	45	45
Higher Education	04	04	04	04	03
University Education	32	40	40	114	170
Rehabilitation Children	-	-	273	60	12

Auditors' Report

To the members of "Manitha Neyam Trust"

Report on the Financial Statements

We have audited the accompanying financial statements of "Manitha Neyam Trust", which comprise the balance sheet as at 31st March 2011, and the related Statement of Activities 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 preparation and fair presentation of these financial statements in accordance with the Sri Lanka Accounting Standards. 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 responsible 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 the 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 the 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 trust maintained proper accounting records for the year ended 31st March 2011 and the financial statements give a true and fair view of the Trust's state of affairs as at 31st March 2011, its Excess Expenditure over Income for the year then ended in accordance with Sri Lanka Accounting Standards.

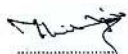


Kanesalingam & Co. - Registration No: FRM 44
Chartered Accountants
24th June 2011

Balance Sheet as at 31st March 2011

	Notes	2011	2010
Current assets			
Cash and Cash equivalents	01	12,243,869	13,927,096
Financed by			
Accumulated fund	02	12,243,869	13,438,601
Current Liabilities			
Bank Overdraft		-	488,495
		12,243,869	13,927,096

I certify that the financial statements of the trust give a true and fair view of the state of affairs as at 31st March 2011 and of its excess expenditure over income for the year then ended.



Head of Finance

These financial statements were approved by the board.



Signed on behalf of Trust
24th June 2011

Statement of activities for the year ended 31st March 2011

	Notes	Rs.
Income		
Donations		
USA		17,761,770
UK		14,049,834
Australia		2,535,161
Local Donations		2,524,602
Canada		4,243,918
Other countries		167,483
		41,282,768
Interest Income - Fixed call Deposit & Repo		1,143,953
		42,426,722
Less: Expenditure		
Contribution to charities	03	41,579,724
Annual Report Printing	04	1,800,700
Website Maintenance		180,000
Bank charges		61,030
		43,621,453
Surplus of Expenditure over Income carried forward to Accumulated Fund		(1,194,731)

Account for the year ended 31st March 2011

Notes to the Accounts

01. Cash and Cash Equivalents

Repurchase Agreements - Floating Rate

002D569110900014	2,062,160
002D569110900011	1,257,415
002D569110900012	4,190,404
002D569110900010	462,778
002D569110900009	558,768
	8,531,525

Current Accounts

Nation Trust Bank A/C No. 00200002017	1,112,944
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Call Deposit

DFCC Vardana Bank A/C No. 007001002217001	11,349
Nation Trust Bank A/C No. 11371001325	2,588,051
	2,599,400
	12,243,869

Accounts for the year ended 31st March 2011

Notes to the Accounts
02. Accumulated Fund

	General Fund	Tsunami Aid Mamunai	Tsunami Aid Kallaru	Scholarship Fund		Total
				Late Professor Vithiyannathan	Mrs. Ranganathan	
Balance on 1st April 2010	6,711,216	3,876,970	1,907,914	561,791	380,709	13,438,601
Transfer to / from General Fund	(546,726)	313,434	154,245	(3,022)	82,068	
Excess Expenditure	(1,194,731)	-	-	-	-	(1,194,732)
Total	4,969,758	4,190,404	2,062,160	558,768	462,778	12,243,869

Account for the year ended 31st March 2011

Notes to the Accounts

03. Contribution to Charities

	Rs.
Annai Illam	165,000
Colombo Hindu College, Ratmalana Hostels	5,278,350
Sithi Vinayagar Hindu College, Mannar	7,478,000
Manikavasagar Boys Home, Batticaloa	651,350
Sivapoomi School for children with special care	2,400,000
Sivapoomi Elders Home	5,466,843
Relief to Refugees	4,978,685
Eye Camp	702,000
Vocational Training Centre	300,000
Destitute Welfare fund - Anpuneri	877,400
Sathya Sai Seva Central- Taniuttu	1,569,600
Sathya Sai Seva - Vavuniya	1,600,000
Mahadeva Asram, Saiva Siruvar Illam	2,240,000
University Students	1,428,000
Elders Home & Kurukkal Family	1,216,812
Jaffna Gen. Hospital	153,000
Jaffna Universtiy Students	2,663,000
Batticaloa Students	945,000
UK University Students	420,000
Higer Education	565,025
Cow Project	97,200
J.H.C. Hostel Development	112,458
Jaffna College of Education	85,500
Hindu Board of Education	109,500
Thurgapuram Mahaleer Illam	77,000
	41,579,723

04. Annual Reports

Annual Report, Printing & Presentation	1,800,700
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General Fund unaudited statement of Income & Expenditure Account April-September 2011

	Rs.	Rs.
Income		
Donation - Local	3,677,220	
- UK	13,507,738	
- USA	3,263,460	
- Australia	1,766,000	
Interest received	77,026	22,291,444
Less: Disbursements		
DVD - UK	396,500	
Bank Charges	12,380	
Annai Illam	210,000	
Distitute Welfare Fund - Anpuneri	320,000	
Sithy Vinayagar Hindu College Hostel	3,432,000	
Thirukketheeswaram Elders Home	158,539	
Thirukketheeswaram Lively hood project	480,000	
Colombo Hindu College, Ratmalana Hostel	2,639,775	
Internal Displaced Persons	400,000	
Sivapoomi School - Children with special needs	1,200,000	
Sivapoomi Elders Home	1,200,000	
Mahadeva Ashram, Saiva Siruvar Illam	2,088,655	
Manikkavasagar Boys Home	846,875	
Pre School - Through Sathiya Sai Seva Center Thanniuttu	678,982	
Eye Camp - Through Sathiya Sai Seva Center Vavuniya	225,000	
University Students - old	540,000	
Jaffna University Students	1,896,000	
Eastern University Students	825,000	
University Students Paid by UK	780,000	
College of Education - Jaffna	171,000	
Higer Education	171,000	
Cow Project - Killinochchi	3,080,000	
University Students & IDPs - Well wishes from South East Asia	1,028,620	
Jaipur Center - Jaffna	320,850	
Nuffield School for Deaf & Blind	606,000	
Kandalalai lively hood project	335,000	
The Ceylon School for the Deaf & Blind	300,000	
Tharmapuram Maha Vidyalayam - For computers & etc.	779,406	
Murugananda Maha Vidyalayam - Computers & etc.	791,195	25,912,779
Excess of Expenditure Over Income		(3,621,335)
NB: Excess of expenditure over income is met out of reserves		

Board of Trustees - Sri Lanka

Chairman: Mr. V. Kailasapillai (Chartered Accountant)

Retired Deputy Chairman- John Keells Group of Companies.

Past Chairman- Colombo Stock Exchange. Past Vice President- Institute of Chartered Accountants of Sri Lanka. President - All Ceylon Hindu Congress.

Phone: 2575566 Fax: 2575472 e-mail: hariomak@gmail.com, chairman@manithaneyam.org

Secretary: Mr. Kandiah Neelakandan (Attorney-at-Law)

General Secretary- All Ceylon Hindu Congress. Secretary-Hindu Educational Society.

Member- Council of Legal Education. Member - Board of Governors National Arbitration Centre Editor- Bar Association Law Journal.

Phone: 2371100 or 0712723456 Fax:2371111. e-mail:neela@sri.lanka.net

Mr. S. Dhanabalaa J.P

Director - Leela Group Pvt. Ltd., Trustee - Colombo Saiva Munnetta Sangam & Kataragama Pilgrims Thondor Society. Vice President -All Ceylon Hindu Congress, World Saiva Council - Sri Lanka, Vivekananda Society. Board of Governor - Hindu Educational Society, Hindu Cultural Fund. Former Director - Air Lanka Ltd., Former Director - Orient Lanka Ltd.

Mr. D. Eassuwaren

Chairman - Eswaran Brothers Exports (Pvt) Ltd. President - Kamban Kalagam Literary Association. Vice President - National Chamber of Commerce.

Trustee - Varatharaja Vinayaga Temple, Honorary Consul - Mauritius.

Mr. C. N. Lawrence

Retired Managing Director-Mackinnons Group of Companies. Past President - Skat Club of Colombo.

Mrs. A. Kailasapillai

Vice President and Treasurer - Crippled Children's Aid Association of Sri Lanka.

Joint Treasurer of Thirukathesvaram Temple Restoration Society. Secretary - Hostel Committee of the All Ceylon Hindu Congress. Director - ACS Technologies (Pvt) Ltd.

Miss Mala Sabaratnam

A Deputy Chairperson and Group Legal Director - Ceylinco Consolidated. President - Sri Lanka Women Lawyers Association, Sri Lanka Corporate Lawyers Association. Women - In - Need Flagship Association against domestic violence. Governor for India, Sri Lanka and Bangladesh of Zonta International and International Association of Professional & Businesswomen having its presence in 1245 Clubs in 67 countries. Vice President - Management Council Saiva Mangaiyar Kalagam. Pioneer Hindu Women's Educational Association and School Member - University Council of Colombo University.

Mr. M. Thavayogarajah

Proprietor - V. Manickam & Bro. Deputy President - All Ceylon Hindu Congress.

Deputy President - Thirukathesvaram Temple Restoration Society.

Mr. Nihal Perera

Director- ACS Technologies (Pvt) Ltd. Director- Com - Sec. Management Services (Pvt) Ltd.

Mr. V. Kandasamy

Retired Deputy Auditor General. Project Consultant - Auditor General Department.
Chief Internal Auditor - LECO. Past President - ACCA Sri Lanka. Treasurer - All Ceylon Hindu Congress.

Miss Anushya Coomaraswamy

A qualified accountant with more than 20 years of experience in the private sector. Former Group Finance Director of the John Keells Group from mid. 1994 until her resignation in October 2002. Since then worked for a short while in an advisory capacity to the Ministry of Finance of Sri Lanka. Currently works on a freelance basis in finance related areas. Assisted with tsunami relief work and continues to work with the NGO. sector in finance related areas.

Alhaj A.A.M. Illiyas L.LB (Attorney-at-Law)

Graduate of law of the University of Colombo. Quazi from 1991. Chairman of the WAKFS Tribunal. Director of Lucky Group of Companies. Non - Executive Director of George Stuart & Co. Ltd.

Mr. Dulsy P Kanagaratnam B.Sc., MLIA (Dip), C.Inst. SMM

Group Joint Managing Director of George Stuart Group of Companies.

Board of Trustees - USA

Mr. P. Gunarajasingham - President

BSBA. - Suffolk University, Boston. MA. and MBA. - Northeastern University, Boston.
Director of Operation- (Dental) Health International & Lynn Dental Health, Chelsea, MA. USA.

Mr. Suresh Dasarathan Sivasithamparam - Secretary

CPA. MBA. CFO/Controller - John B. Cruz Construction Boston, MA. USA. Member of Mass Society of CPA.

Mr. Kailas Aravinthan - Treasurer

Engineering Graduate- University of Lancaster UK. Holder of Masters degree in Engineering - Columbia University, New York, USA. Served as a systems analyst with John Hancock based in Boston. Working as Chief Operating Officer at 3SG. Corporation, Ayer, MA. USA.

Mr. A. Navanandan

Professional Engineer (Environmental) Director - Construction Department
Massachusetts Water Resources Authority Boston, MA, USA

Mr. Thirumavalavan Satchithanandasivam

Director/Statistician- Clinical System and Analysis Dept., Blue Cross Blue Shield of Massachusetts, Boston, MA. U.S.A. Instructor- Kumon, North America.

Mr. Ranjan Manoranjan

CPA. (USA) ICMA. (UK) Chartered Accountant (SL), CEO. of 3SG. Corporation and President of QuickAccountant Inc., Dublin, OH, USA. Serves as a Member of the Executive Board of the Ohio Society of CPAs and a member of the Statewide Political Endorsement Committee. Serves as a Member of the Board of Governors for the World of Children. Serves as a Member of the Columbus-Franklin County Finance Authority. Serves as a Director of The Asian Indian Alliance of Ohio, Founder- CPA Firm, Manoranjan, Shaffer & Associates, Inc.

Mr. K. Jayanthan

Managing Director- Prime Engineering & Architecture (Pvt) Ltd. Past Vice President-Finance, ComScape Telecommunications, Inc. Past Principal- Manoranjan & Jayanthan, Inc. CPAs Past President- Asian Indian American Business Group.

Mr. K. Kandasamy

Ph.D., is a Consultant Architect in software development in the Los Angeles area. His clients include Fidelity National Financial, a worldwide Financial Services Company and US Technologies, Inc. Kugan also teaches Computer Science at the University of California, Irvine. He is a trustee of the Sri MuthuVinayagar Temple in Matale, Sri Lanka.

Mr. V. Kailasapillai (Chartered Accountant)

Retired Deputy Chairman -John Keells Group of Companies. Past Chairman- Colombo Stock Exchange. Past Vice President -Institute of Chartered Accountants of Sri Lanka. President - All Ceylon Hindu Congress.

Board of Trustees - Australia

Mr. V. Kailasapillai (Chartered Accountant) - Chairman

Retired Deputy Chairman -John Keells Group of Companies. Past Chairman -Colombo Stock Exchange. Past Vice President- Institute of Chartered Accountants of Sri Lanka. President -All Ceylon Hindu Congress.

Mr. M. Thayanthiy

Senior Engineer and Team Leader in Strategic Water Operations, Sydney Water Corporation. Chartered Engineer-Institution of Civil Engineers, London. M.Sc. Water Engineering, University Birmingham, UK. B.Sc Engineering, Peradeniya, Sri Lanka. Specialised in Water Engineering Worked in Sri Lanka, Singapore, Malaysia and Brunei. Currently working in Sydney, Australia.

Dr. Kumbesan Sandrasegaran

Program Head of Telecommunication Engineering and a Senior Lecturer in the Faculty of Engineering, University of Technology, Sydney (UTS). He holds a PhD. in Electrical Engineering from McGill University (Canada) (1994). Masters of Science Degree in Telecommunication Engineering and Information Systems from Essex University (UK) (1988). Bachelor of Science (Honours) Degree in Electrical Engineering (First Class) (UZ) (1985). He was a recipient of the Canadian Commonwealth Fellowship (1990-1994) and British Council Scholarship (1987-1988).

Dr. J. Jeyamohan

A Senior Specialist in Cancer Treatment at Westmead Hospital in Australia. Graduated from the Faculty of Medicine in Colombo in 1981. Since then obtained training in the UK obtaining specialist qualifications in General Medicine and Clinical Oncology Moved to New Zealand as a specialist in 1992. At present working at Westmead hospital since 1999. A flutist, has a keen interest in Karnatic music. Acted and has written and directed many plays in Sri Lanka, NZ and Australia.

Mrs. Shamini Storer

Works as an Administrative Officer at Department of Veterans Affairs. Since starting off as an Artist in Radio Ceylon and now involved in the production of many dramas and is actively involved in community events.

Mr. Umapalan Kanagasabai

Umapalan Kanagasabai is attached to a multinational Electrical Engineering company in Sydney, Australia in the capacity of Senior Project Manager & Team Leader, holds a Masters Degree in Engineering Management from University of Technology, Sydney (1999) and Bachelors Degree in Electrical Engineering from University of Calicut, India (1990).

Mr. S. Sivakumar

Sivagurunathan Sivakumar is a Civil Engineer working at Auburn Council in Sydney, Australia. Holds a Bachelor of Engineering Degree (1987) from Faculty of Engineering, University of Peradeniya, Sri Lanka. Graduate-Diploma in Local Government Engineering (1998) from University of Technology, Sydney, Australia.

Mr. G. Upendran

At present working as Management Accountant at the Museum of Applied Arts and Sciences, Sydney. Member of the New Zealand Institute of Chartered Accountants (CA). Previously worked in New Zealand for eleven years and before that in Sri Lanka.

Mr. T. Gangatharan B.Sc.Eng (Hons)

MEngSc, MIEAust MEngSc, University of New South Wales Planning Engineer, Sydney Water Corporation. Formerly Projects Engineer, Ministry of Port Development Rehabilitation and Reconstruction, Colombo, Sri Lanka.

Board of Trustees - United Kingdom

Mr. T. Sangaralingam - Chairman

Retired Principal of Bambalapitiya Hindu College. He also initiated the formation of Ramana-than Hindu Ladies College. Member of All Ceylon Hindu Congress and Navalar Sabai. Past President of Sri Lankan School Football Association. Patron of Past Pupil Association of Hindu College, Colombo.

Prof. N. Sreeharan

Consultant in Pharmaceutical Medicine and Visiting Professor, University of Surrey, UK; Senior Visiting Professor, UITM Medical School, Malaysia. Formerly Senior Vice President in Global Research & Development, GlaxoSmithKline and Professor of Medicine, University of Jaffna, Sri Lanka.

Mr. R. Velauthan

Working for Thurrock Primary Care Trust (Part of the National Health Service) in UK as the Finance Manager. Retired Deputy Director of Finance at State Fertilizer Manufacturing Corporation (Sri Lanka), Authorised Representative of the Government of Sri Lanka for the procurement of equipment in London, Retired Financial Controller of Minestone Ltd. (Zambia), Retired Financial Controller of Croydon Health Authority (UK), Retired Finance and Resources Manager at Coulsdon Further Education College (UK).

Mr. V. Gopal Sangarapillai

Civil Engineer. Worked at the Paper Mills Corporation in the construction of paper making factories in Valaichchenai and Embilipitiya. Currently employed at the National House Building Council, UK.

Mr. R. Hariharan

Working for Lloyds Bank. He is currently serving as an office bearer for Past Pupils Association of Hindu College, Colombo.

Mr. S. Sathanathan

Commissioned Officer in the Sri Lanka Army Volunteer Force, where he was promoted to the rank of Major. Solicitor of England and Wales. Partner - S.Satha & Co. Solicitors.

Mr. V.N. Narendran (Chartered Engineer)

C.Eng.MIMech.E, MIEC. CII, Dip.LIA. Past Production Director - Aerosol Manufacturing Company, Partidge Green, West Sussex. Past Financial & Management Consultant, Manager - Courtney Smith & Co. Solicitors.

Mr. S. Balasingam

Finance Director- Charter Security Plc

Mr. K. S. Sreecumaar

Member of the Chartered Institute of Marketing

Head of a Fuel Group. Past office bearer for over 7 years at Wimbledon Sai Centre.

Treasurer/Trustee of a UK charity. Committee Member of Pensioners Alone- Chiswick.

Mr. N Shanmugathas

Chartered Structural Engineer Principal Structural Engineer RSK Group Ltd.

Mr. G Jothinath

Principal Director : Service Circles Ltd Director : Hacketts York House Hotel

Trustee -Avarthanas United Kingdom

Mr. Dushy Selvaratnam

Accountant by training and qualification. Presently the Chief Operating Officer for a fund management company. Experience mainly in the financial services sector.

Ratnam Uthayananthan Bsc (Hons)

Financial Consultant, Director - Riversure Financial Services Ltd, Director - Riversure IFA Ltd

Sales Director - Riversure Ltd, Director - Lotus Properties and Investments Ltd.

Mr. T.R.S. Mithiran

Working as a Financial Controller for Clipper Logistics Group Ltd. Trustee Member of Optical

Seva. Chairman for Millhill Sai Centre. Office bearer for Past Pupils Association of Hindu College, Colombo.

Mr. V. Kailasapillai (Chartered Accountant)

Retired Deputy Chairman -John Keells Group of Companies. Past Chairman- Colombo Stock Exchange. Past Vice President- Institute of Chartered Accountants of Sri Lanka. President - All Ceylon Hindu Congress.

Board of Trustees - Canada

Mr. Kumar Punithavel - President

After graduating as an Engineer from University of Sri Lanka, he worked in Sri Lanka and Nigeria in that profession. He migrated to Canada in 1986. Starting afresh in Canada, he pursued various trades. He retired after establishing a very successful insurance agency. He is a regular contributor to various Toronto newspapers. He authored three books on Hindu religion. He is an active member of Tamil Isai Kalaa mandram and Hindu Maa Mandram.

Mr. N. Balakrishnan - Vice President

An Alumni of Royal College and graduated from Madras Christian College, majoring in Economics and Statistics and was a speaker of St. Thomas hall. Founder President and CEO of Cavalier International Air & Sea Freight Limited, a pioneering Toronto Freight Forwarding Company, with global links. An active member of the Canadian Tamil Chamber of Commerce and has been actively engaged in promoting numerous charitable organizations, such as Ramakrishna Mission, Canadian Red Cross and the Maheshwari Balakrishnan Family Trust, the latter sponsors the education of needy children.

Kalyani Nathan B.Sc, PFP, FMA, FCSI, Ch.P. - Secretary

Kalyani comes from a financial background with over 20 years experience in the investment field with major financial Institutions. She is a fellow of the Canadian Securities Institute (FCSI) and has attained the Chartered Strategic Wealth Planner (Ch.P) designation. She has served as a volunteer in the executive panel with many community organizations. She was the past president of Durham Tamil Association and is the secretary of the Canadian Tamil Chamber of Commerce and president of Mentorsmart for youth. Her current responsibilities as manager of a community credit union allows her to fulfil her passion to help bridge the gap.

Mr. S. Selvaretnem - Treasurer

A career banker by profession and worked with Bank of Ceylon and Saudi British Bank. Founder member of Canadian Tamils Chamber of Commerce. Director of Society for the Aid of Community Empowerment (SACEM). Director of Scarborough Japan Karate Association. Founder and Managing Director of RG Education Centers.

Mr. Krish Jeganathan

Financial Consultant to the Public Health and Community Services Branch of the Ministry of Health and Long Term Care, Ontario, Canada, worked with the Ministry of Revenue Ontario, Canada, as Tax Auditor, and with the Ministry of Health and Long Term Care, Ontario, Canada, as Management Auditor. Director of Canadian Saivite Council for Spiritual Support in Health Care. Trustee of the Sathya Sai Baba Centre of Scarborough, Canada. Served as a Trustee of the Hindu Temple Society of Canada and currently serving as a Financial Adviser to the Board of Trustees.

Mr. Vincent Sinnadurai

Senior Manager at Royal Bank of Canada. He has extensive experience in the Banking Industry for 25 years. After an Early Education. At St. Johns Sri Lanka he pursued his higher studies in Banking in London England. He has very generously donated his time and money to various Non profit organizations and supported their causes wholeheartedly over the years especially youth advancement initiatives.

Dr. Arasaratnam Selvarajah (Dr. Selva)

Practicing dentist from 1974. He is an Old boy of St. John's College, Jaffna and currently a Board member of the Alumni organization in Canada. He served as the Secretary; Treasurer and Vice President of Toronto East Dental Society. He served as the Secretary of the Medical Institute for Tamils and now an Advisory Committee member of its sister organization, Canadian Medical Dental Development Association. His wide experience in public life will add strength to MNT.

Mr. Raj Subrayam

Raj is the Managing Director of Standard Mortgages. He has more than 20 years of experience in the Financing Industry. After his early education in Sri Lanka he migrated to Canada. He pursued many carriers before starting his own successful financing business. In the past he had very generously donated his time and money to various non profit organizations over the years, especially pertaining to Sri Lankan community.

Mrs. Devaranee Mohan

Montessori teacher by profession. Has been actively involved in working with street children in Ghana, as President of Soroptimist Intl, created awareness of "Violence against Women" and cared for orphaned children in Thailand. In Sri Lanka, worked at Ratmalana and Sarada Homes very closely with children affected and displaced by the ongoing civil strife

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