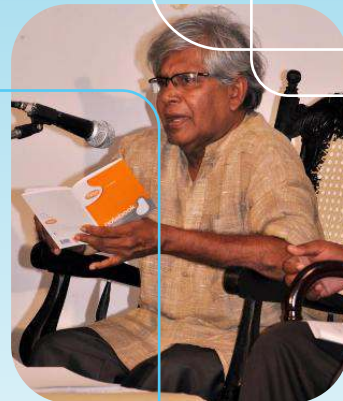


The Noolaham Foundation

ANNUAL REPORT

2013



NOOLAHAM
FOUNDATION

www.noolahamfoundation.org



**NOOLAHAM
FOUNDATION**

(Registration No: GA 2390)

ANNUAL REPORT 2013

**This annual report covers the Foundation's 2011 fiscal year
(January 1, 2013 - December 31, 2013)**

Noolaham Foundation

Noolaham Foundation is a non-profit, charitable organization (GA 2390) founded to provide enhanced access to information sources and foster knowledge-based development in Sri Lanka.

The Foundation maintains an online digital library, facilitates information preservation programs, provides financial assistance and technical guidance for digitization initiatives, and actively participates in awareness-raising campaigns. It also coordinates a range of fund raising activities and collaborates with other organizations and individuals.

The free internet library (www.noolaham.org) maintained by the Foundation serves as a learning center incorporating local knowledge and enabling social interaction with a view to achieving constructive social outcomes. This digital library functions as a repository for various institutions, supports the cognitive work of scholars and researchers, and fulfills the information needs of social workers, teachers, historians, and the general public.

Volunteers of Noolaham Foundation engage with Noolaham's activities globally and establish Noolaham chapters in their respective countries to achieve the mission of the Foundation.

Further details about the Noolaham Foundation are available at:

www.noolahamfoundation.org

Mission

Document and preserve all spheres of knowledge related to Sri Lankan Tamil speaking communities and make it accessible to all.

Objectives

- Document, preserve and digitally archive ethnography and knowledge bases such as dialects, belief systems, myths, rituals, folklore, games, indigenous medicine, law and administrative systems, technologies and arts of mainstream and marginalized communities.
- Engage in and support preservation and digital archiving of written, print, multi-media and electronic resources related to Sri Lankan Tamil speaking communities.
- Provide knowledge and information services to ensure free and open access, and thereby support educational, research and development endeavors related to Sri Lankan Tamil speaking communities.
- Build communities of practice, processes, technologies and standards of archival, library information sciences through communication, networking and collaboration.

Guiding Principles

- **Unity:** Entities of Noolaham Foundation shall exist in different geographical, legal and political territories. Noolaham Foundation always ensures unity in its strategic framework, its design, program, budget and communications.
- **Openness:** As the driving force of Noolaham Foundation is centered on open data, open access and open knowledge, it does not charge the end-users for accessing its archive. It expects end-users not to use the contents for individual or corporate economic gain.
- **Transparency:** All of Noolaham's operations strive to be open and transparent. Our commitment includes detail accounting reports, comprehensive governance, programs, and information dissemination and responsiveness to request for information.
- **Unbiased:** Noolaham Foundation is an unbiased entity. While it engages volunteers from different political thoughts, parities and stands for Noolaham's mission, it does not allow volunteers to use Noolaham Foundation for their political engagement and leverage. Noolaham Foundation shall take appropriate measures to ensure from being politicized or being labeled.
- **Volunteerism:** Volunteerism is the basis for all of Noolaham's operations. The Annual work plan will be formulated giving emphasis on volunteer contribution, to optimize the overheads and performance targets for each team.
- **Collaboration:** Noolaham strives to avoid duplication and repetition of work, and thereby promotes synergy among similar organizations in digital documentation and preservation. Noolaham Foundation shall support institutions to complete projects, if such collaboration optimizes the productivity and vice versa.
- **Participation:** Broadening and strengthening the participation of the stakeholders of Noolaham Foundation is part and parcel of Noolaham's culture. It consults with all the stakeholders to make or review the policies and decisions that affect the business of Noolaham Foundation. Noolaham shall introduce mechanisms to ensure active participation of the stakeholders, to maintain team spirit, to value innovations and to appreciate excellence.

Why Document, Preserve and Archive

Sri Lankan Tamil speaking communities hold knowledge as their primary and proudest resource. Learning is intertwined with our way of life. That is why, upon hearing about the burning of Jaffna Library the communities were heart broken. The loss, grief and sorrow that fell upon us will last for generations. We lost parts of our past and parts of our future.

Unfortunately, the burning of Jaffna Library was not the first tragedy. Nor was it the last. Historically, due to casteism, patriarchy, marginalization, colonization and other oppressive factors, the knowledge and cultural ethos of many Sri Lankan Tamil speaking communities such as that of Plantation Tamils, Coast Veddhas and Tamil Muslims have not been fully recorded or shared. In recent years, the civil war, modernization and lack of awareness has accelerated the loss of valuable knowledge resources.

In today's digital and knowledge-driven society, open and free access to information is critical for the economic development of communities. To be creative and innovative, knowledge must be rooted in the culture, environment and context in which it is created and used. This tacit, deep and long-term knowledge needs to be built and nurtured from within.

The cultural memory and heritage are vital for social and cultural development. In order to heal and move forward, an honest examination of our past is necessary. To do this, we must truthfully record and preserve our history.

Documenting, preserving and developing all spheres of knowledge related to the Sri Lankan Tamil speaking communities is the monumental challenge that Noolaham Foundation has undertaken, hand in hand with the communities. Although it is impossible to fully recover, if we act with urgency and skill we will achieve our mission and objectives.

2013 IN REVIEW

During 2013 Noolaham Foundation was further transformed into a professionally managed organization from a volunteer centred one. Staff members were recruited to strengthen the organization and to increase its efficiency. The first conference of Noolaham Foundation on the theme “Documentation and Preservation in Sri Lankan Tamil Milieu” was held in April 2013.

Other highlights of 2013 include:

- Digitization projects to archive the publications done by schools
- Republishing of rare and endangered documents
- Tamil Optical Character Recognition Support Project

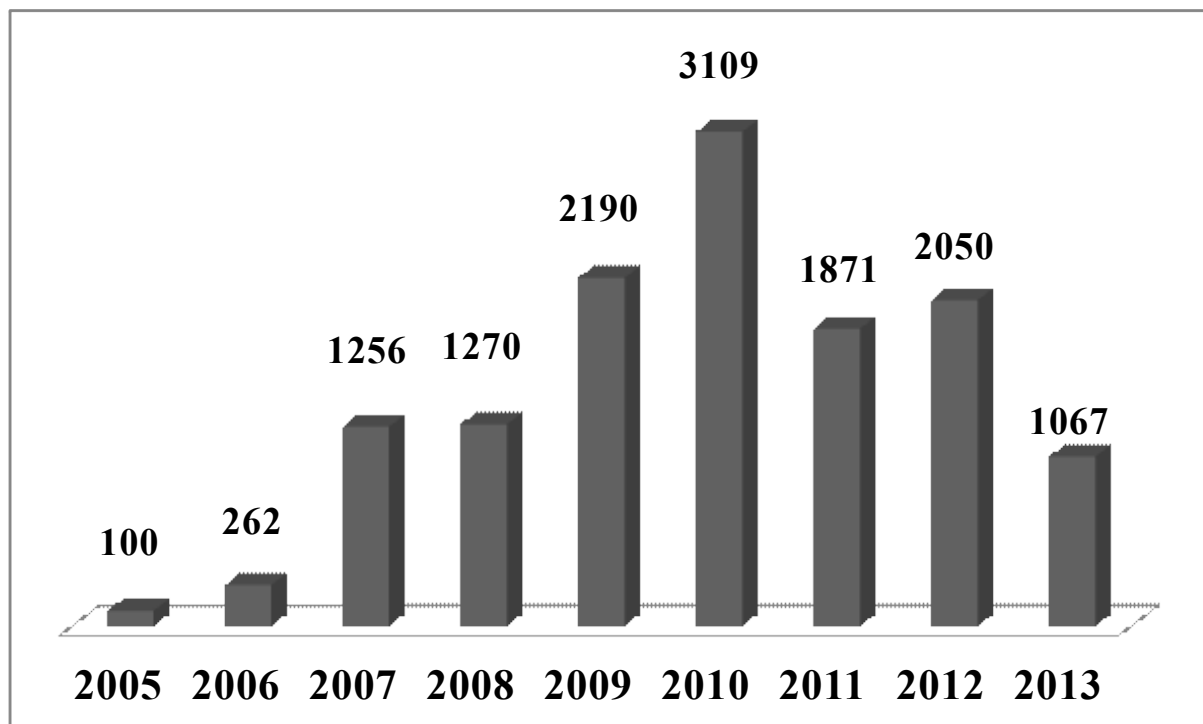
Noolaham Digital Library

As they are available to anybody in any part of the world at any given time, digital libraries make enhanced access to information possible. The free Internet library (www.noolaham.org) maintained by the Noolaham Foundation serves as a learning center incorporating local knowledge and enables social interaction with a view to achieving constructive social outcomes. It functions as a repository for various institutions, and fulfils the information needs of students, researchers, historians, activists and the public.

All 1,067 documents digitized during 2013 were catalogued at Noolaham Digital Library but not all of them were made fully available online because of our commitment to respecting and enforcing applicable copyrights laws. If works are not available in the public domain, we seek legal permission from copyrights holders to publish their works in our digital library. 76 writers and publishers gave permissions to give digital access to their publications during 2013 taking the tally to 356.

We encourage copyrights holders to release their works according to the liberal Creative Commons License so that their works can be maximally used. In the case of publications related to Sri Lankan Tamils, there is a significant number of orphaned works. If we are unable to establish copyrights after reasonable efforts, we include those works in our digital library for all to access them.

Even though we have digitized over 13,000 documents, the content of most of the documents cannot be searched because there are no efficient OCR software. Thus during 2013, we implemented the Tamil Optical Character Recognition Support Project to provide scanned raw images of rare Tamil documents to assist a Tamil OCR development project. Noolaham Foundation collaborated with the Department of Computer Science, University of Jaffna to implement this project. The Tamil digitization project is a joint venture of the Theekshana (school of computing, University of Colombo) and the department of Computer Science, University of Jaffna and funded by the ICTA. The main goal of the project is to develop the tools needed to automatically recognize the most commonly printed Tamil fonts from scanned images of books and documents to digitize such content.

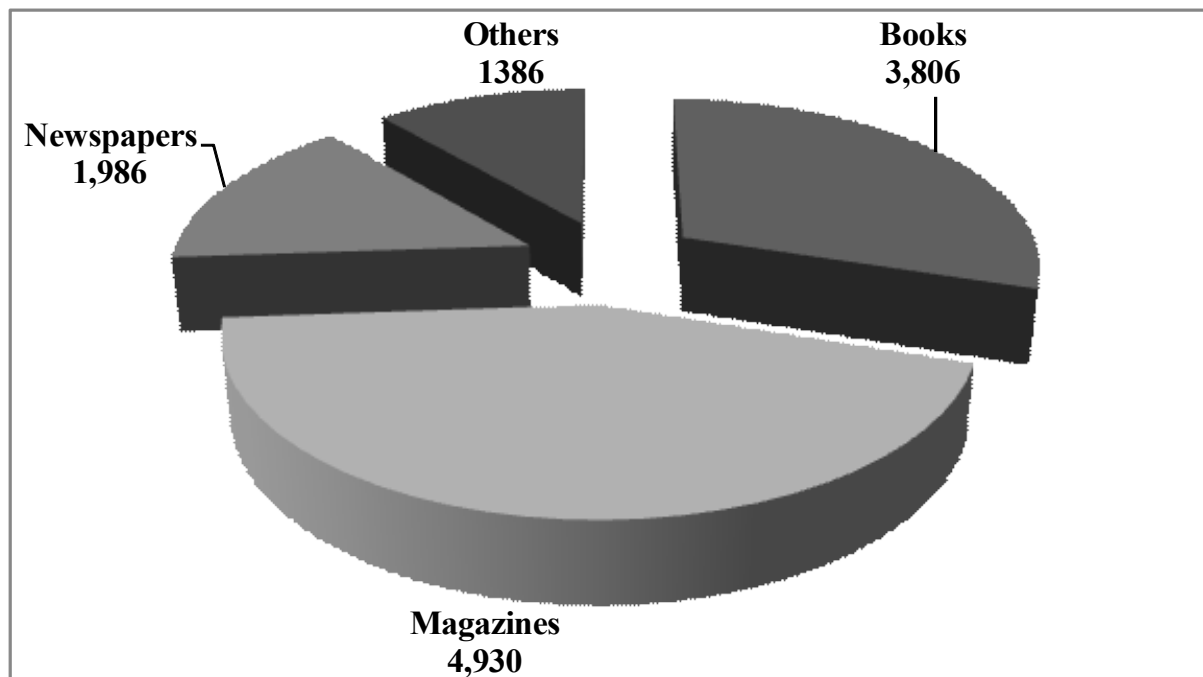


Documents added each year

Noolaham Digital Archive

The second objective of Noolaham Foundation is digitization and long term digital preservation of documents related to the Sri Lankan Tamil speaking communities. We do digitization in accordance with international standards to ensure quality and to support a wide array of uses. We back up our digital resources in multiple storage devices and in multiple geographical locations to ensure preservation. We add structural, technical and administrative metadata in addition to descriptive metadata to help with the current and future preservation activities. We have preservation practices in places such as format conversion to avoid technical obsolescence.

1,067 documents collected by the collection development projects were digitized during 2013, taking the total number of archived publications from 12,108 to 13,175. They include books, magazines, journals, newspapers, newsletters, annual publications, memorial publications and hand books.



Documents by category

Collection Development

The Noolaham Digital Library Collection Development 2013 project focused on strengthening the Noolaham Digital Library collection by digitizing various rare documents. More than 400 documents from the Collection of Mr. Rajathurai Ganesarajah were among the digitized documents.

Two other projects were carried out during 2013 to digitize the publications of Colombo Royal College and Jaffna Hindu College. 92 publications of the Tamil Students of Colombo Royal College were released as a DVD named “Veththiyar Thamilaavanam” at an event held at Royal College Union Skill Centre on 31st March 2013. 135 publications of Jaffna Hindu College were released as a DVD under the caption “Aaram” on 14th October 2013 at Saraswathy Hall, Bambalapitiya. A booklet was also published.

Pallikoodam

Combining formal education with alternative forms of education, Pallikoodam Program aims to create virtual learning environments that support and empower students at the grass root levels within the Tamil speaking communities in Sri Lanka. The virtual learning environments made possible by emerging Internet based educational technology provides a great cost-effective opportunity to bring and link quality educational resources to students and youth.

During 2013, we created a separate website (www.epallikoodam.org) for this program based on the Moodle content management system. 1,390 educational resources and a question bank with 10,008 Multiple Choice Questions were included in this website.

We also conducted various orientation events with the support of the Tamil Students of Moratuwa University and Uwa Wellasa University.

Manuscripts Archive

In Sri Lanka, there exist a vast number of medieval and late modern Tamil palm-leaf manuscripts held by individuals and organizations. These palm-leaf manuscripts cover a variety of subjects including traditional medicine, law, history, technology and religion. Majority of these works have not been published in print. In addition, there exists an array of contemporary handwritten manuscripts such as notebooks, letters and diaries. Noolaham Foundation's Manuscripts Archive Program identifies catalogues, digitizes and makes these works accessible to the wider scholarly community and the public.

Reference Resources

Noolaham Foundation collects information and creates in depth resources about People, Places and Organizations and makes them accessible to all. This program will be the backbone of the information architecture needed for all other programs and will become a useful reference tool. There are plans to collect context and community specific open data sets such as information about works, biodiversity, micro-climate, economic data and social indicators .

Prior to 2013, we had collected information about around 3000 organizations. During 2013, we have initiated the Who is Who pilot with a view to collecting information about various individuals. This project will be finished in 2014.

Noolaham Publications

During 2012, we began a collaboration with Ezhuna Media Foundation to republish rare, out of copyright books. During 2013, two rare books named 'Thamizhpashai' and 'Pandaithamilar' were published through this collaboration. 'Thamizhpashai' is re-edition of Mr. T. T. Saravanmuthupillai and was edited by Mr. Satkunam Sathiyathevan. 'Pandaithamilar' is the first edition and author is Swamy Gnanapragasar. It was edited by Dr. Arangaraj Jeganathan

Tamil Documentation Conference 2013

Noolaham Foundation conducted a research Conference on the theme of “Documentation and Preservation in Sri Lankan Tamil Milieu” on the 27th and 28th of April 2013 in Colombo, Sri Lanka. The Tamil Documentation Conference 2013 aimed to enhance documenting and preserving the knowledge resource of the heritages of the Tamil speaking communities in Sri Lanka.

This conference is unique in the sense that is the first ever conference on documentation in Sri Lanka. Forty eight research articles were presented at eight sessions. The conference proceedings volume is to be released at a later date. This research conference is the first Tamil language conference on Documentation and it received special appreciation from scholars and general public.

Noolaham Events

Two seminars of the Panaiyolai Seminar series were conducted during 2013. The first seminar on ‘Documentation and the sharing of Knowledge’ was conducted on 3rd March 2013. Mr. T. Mathusuthanan, Prof. Saba Jeyarasa and Mr. K. Raguparan were the speakers at this event. The second seminar was about Open Access, Tamil Wikipedia and Creative Commons. It was conducted on 25th April 2013. Mr. Mauran Muralitharan, Mr. Thillainathan Kopinath and Mr. A. Ravishankar were the speakers .

An introductory event was organized in Batticaloa on 30th March 2013 to introduce Noolaham's activities to the public. Noolaham's activities were discussed at The 41st Literary Assembly which was conducted in Jaffna on the 20th and 21st of July 2013. Mr. Seran Sivananthamoorthy gave a presentation at an event conducted by the Asia Art Archive and Raking Leaves in July 2013. A number of smaller meetings were held throughout the year to introduce Noolaham Foundation's Programs.

Collaboration

The Foundation collaborates with various initiatives and organizations in knowledge-related activities. Collaboration does not necessarily mean that the Foundation endorses the activities, views or content of these organizations. Our mission is to recruit and support new organizations and to build strong relationships with cultural and educational institutions. We hope more institutions, publishers and authors will collaborate with us to build vast collections of open access information sources so that everyone has equal access to information.

Infrastructure

The head office of Noolaham Foundation is based at a rented space in the building that houses the Colombo Tamil Sangam. This office space has enabled efficient coordination of various projects. Some project activities are based at our Kopay Office which was provided by a well wisher. The Jaffna Public Library has also given us a space to conduct digitization.

Human Resources

During early 2013, Mr Vimalanathan Vimalathithan contributed as the Chief Operating Officer. Mr. S. Shanmugapriyan was appointed as the Chief Program Executive on the 1st of November 2013. During November 2013, a Communication & Public Relations Officer and a Senior Program Officer were appointed as well. Ms. Thevagowry Mahalingasivam contributed as a consultant.

Mr. Rathina Iyer Pathmanaba Iyer, Prof. Sivasubramaniam Pathmanathan, Prof. Sinniah Maunaguru, Dr. Selvy Thiruchandran, Prof. Macbool Alimmohamed Nuhman, Prof. Somasundram Sandrasegaram, Prof. Sabharatnam Jeyarasa and Prof. Paramu Pushparatnam were appointed as the Patrons of Noolaham Foundation for a period of two years.

Finances

During 2013, a total of 70 donors together contributed LKR 4,265,833.00. Details of these donations are included elsewhere in this report. This contribution includes project grants provided by the Neelan Tiruchelvam Trust, Federal Assistance Award, Vidivu Australia and Visions Global Empowerment. Amarasekara and Co have audited the financial statements of Noolaham Foundation and that report forms part of this Annual Report.

Acknowledgements

Active community involvement is vital to a 21st century Memory Institution. We are fortunate in that several organizations and individuals have joined hands with us. At this juncture, we would like to express our heartfelt thanks to all of them.

Volunteers have been contributing in various ways; donors have provided increased financial support to the Foundation; technical support personnel, advisors, patrons, and well-wishers continue to contribute generously; and above all, our content providers - the authors and publishers - help to further our collections. Thank you very much.

Projects 2013

Noolaham Digital Library Collection Development 2013
Vethiyar Thamilavanam: Colombo Royal College Digitization
Tamil Documentation Conference 2013
Aaram: Jaffna Hindu College Digitization
Republishing of Rare and Endangered documents
Tamil Optical Character Recognition Support Project
Initiation of Moodle for Sri Lankan Tamil Speaking Students
Sri Lankan Tamil Who is Who: A Pilot Project

Achievements and Results

DIGITAL ARCHIVE

(February 2014)

Books 4,006

Magazines 5,865

Newspapers 1,987

Booklets 1,504

Total Items 13,362

DIGITAL LIBRARY

Authors 2,220

Publishers 1,623

Published years 110

Portals 11

Articles 100,000 +

PALLIKOODAM

MCQs 10,008

Study Materials 1,390

COLLECTION DEVELOPMENT

Muslim Archive 161

Malaiyakam Archive 92

DVDs 2

Teams 2012

Patrons

Rathina Iyer Pathmanaba Iyer
Sivasubramaniam Pathmanathan
Sinniah Maunaguru
Selvy Thiruchandran
Macbool Alimmohamed Nuhman
Somasundram Sandrasegaram
Sabharatnam Jeyarasa
Paramu Pushparatnam

Advisory Board

Prof. Veerasami Arasu
Prof. Somasundram Sandrasegaram
Prof. Chelva Kanaganayakam
Prof. Rudramorthy Cheran
Dr. T. Gnanasekaran
Dr. S. H. Hasbullah
Prof. Sabharatnam Jeyarasa
Dr. Sivagnanam Jeyasankar
Mr. R. Kanakaratnam
Mr. Muthukrishnan Kannan
Prof. Sinniah Maunaguru
Mr. A. Muthukumar
Dr. M. D. Muthukumaraswamy
Prof. Macbool Alimmohamed Nuhman
Mr. Rameez Abdulla
Prof. Ratnajeewan Hoole
Mr. A. Ravishankar
Prof. S. R. Selvakumar
Mr. N. Selvarajah

Dr. Selvy Thiruchandran
Prof. Sivachandran Rajaratnam
Prof. Sitralega Maunaguru
Prof. Sharika Thiranagama
Prof. Thaya Somasundram
Dr. Sumathy Sivamohan
Mr. Sundar Ganeshan
Prof. Suresh Canagarajah
Prof. S. Yogarajah
Mr. Packiyathan Ahilan
Dr. Ragupathy Ponnampalam
Mr. Vairamuttu Varadakumar
Mr. Subramaniam Visahan
Mr. Krishnakumar Rasaratnam
Dr. Ramanitharan Kandiah
Mr. Peer Mohamed Punniyameen
Dr. Seelan Kadirgamar
Prof. S. I. Sritharan
Prof. N. Subramanian
Prof. K. Arunasalam
Dr. Jinnah Sherifdeen
Prof. S. Thillainathan
Dr. K. Kunarasa
Dr. Chandraleka Vamadeva
Dr. S. Sivathas
Dr. V. Maheswaran
Dr. Thurai. Manoharan
Mr. Thuraisingam Kumaresan
Prof. Sivasubramaniam Pathmanathan
Prof. Paramu Pushparatnam

Board of Trustees

Pathmanaba Iyer Rathina Iyer
Shaseevan Ganeshanathan
Kopinath Thillainathan
Seran Sivananthamoorthy

Sentitcumar Ramalingham

Andi Schubert

Jananthan Thavarajah

Marisa De Silva

Company Secretary

Sentitcumar Ramalingham

Noolaham United Kingdom

Bharaneetharan J

Pathmanaba Iyer Rathina Iyer

Shaseevan Ganeshanathan

Vanniyasingham Bavaharan

Karunanathan Sanjey

Gengatharan Nagalingam

Kanagalingam Sugumar

Thangesh Paramsothy

Paul Sathianesan Duraisamy

Sellathamby Sriskandarajah

Steering Board

Shaseevan Ganeshanathan
Kopinath Thillainathan
Seran Sivananthamoorthy
Ramanaish Kathiravel
Natkeeran L Kanthan
Sanjayan Selvamanickam

Staff

Shanmugapriyan Shanmugam
Gajani Satchithanandan
Senthilnathan Dharmalingam
Janani Arunthavaratnam
Shivalini Krishnasamy
Thappiththal Sathiyaseelan
Prashanthi Karuneswaran

Noolaham Canada

Sutharshan Sirinivasan
Natkeeran L Kanthan
Ramanan Santhirasegaramoorthy
Dilibkumar Jeyaratnam
Navaratnam Kanagaratnam
Murugaih Narayanamoorthy
Indrajith Panchadcharam
Kiruthihan Kumaraswamy

Advocacy and Community Building Teams

Advocacy

Sharmila Ragunathan
Mahendran Thiruvarangan
Shaseevan Ganeshanathan
Guruparan Kumaravadivel

Noolaham Australia

Ketheswaran Ponmailainathan

Noolaham Norway

Sanjayan Selvamanickam
Dharshini Elanchelian
Elanchelian Nadarajah

Noolaham USA

Piratheepan Paramanathan

Noolaham Switzerland

Poopalapillai Vivekanantha

Sayanthan Kathir

Noolaham India

Rajesh Venkatasubramanian

Noolaham Colombo

Thivatharan Jeganathan

Rameshkannah Yohalingam

Kopikah Tharmakulasingam

Janani Nagendran

Noolaham Jaffna

Gowthaman Kunchipatham

Ratnasingam Sharveswara

Janathan Thiruchchelvam

Noolaham Batticaloa

Thangavel Sakthiyalingam

Seelan Sivaguru

Sharmila Ragunathan

Maheshwaran Prashanthini

Ponnithurai Nilanthini

Noolaham Trincomalee

Sathiyathevan Sargunam

Shri Ramanathan (Kannan)

Noolaham Matale

Vijayareththna Edwin

Noolaham Kandy

Saravanan Kanagaratnam

Program Team

Documentation

Shaseevan Ganeshanathan

Preservation

Seran Sivananthamoorthy

Shaseevan Ganeshanathan

Natkeeran L Kanthan

Manuscript Archive

Dr. Arangaraj Jeganathan

Padmanaban Sarveswara Iyer

Multimedia Archive

Gnanathas Kasinathar

Elayathambi Thayanantha

Ketharasarma Ledchumanasarma

Information Services

Srikanthaluxmi Arulanantham

S. Thanabalasingam

Imelda Karunakaran

Kalpana Chandasekar

V.Veluthasan

Natkeeran L Kanthan

Shaseevan Ganeshanathan

Muslim Archive

Mahroof Fauzer

M.I.Jafir

Upcountry Archive

Theliwatta Joseph
Thilakarajah Mylvaganam
Sarawanan Nadarasa
Lenin Mathivanam
Velautham Thinakaran
M.A. Al Azoomath
Sivalingam Sivakumaran

Event Management Team

Anuheman Annalingam
Chinthoorie Yogalingam
Puviraj Iroshan

Publication Team

Sivanathan Mayuran
Srikandaraj Senthooan

Technology Team

Technical Support & Maintenance

Natkeeran L Kanthan
Vinodh Rajan
Nimalaprakasan Skandhakumar
Bala SundaraRaman

Preservation and Archiving Technologies

Mahalingam Paheerathan
Natkeeran L Kanthan
Prashanth Sirinivasan

Virtual Learning Environment

Sarveswaran Kengatharaiyer
Kanthasamy Sureshkumar
Balachandran Sanjith
Kanagasabai Erlilverl
Saravanaperumal Paranetharan
Ahiladas Burusothman

Technical Tools for Tamil (3T) Laboratory

Aparajithan Sivanathan
Arunan Sivanathan

Communication Team

Harishanth Thiraviyanathan
Subramaniam Kuneswaran

Finance Team

Gowrishangar Yogendran
Seran Sivananthamoorthy
Thiruvarangan Ramachandran

INDEPENDENT AUDITORS' REPORT

To The Members of Noolaham Foundation (Company Limited by Guarantee)

Report on the Financial Statements

1. We have audited the accompanying financial statements of **Noolaham Foundation (Company Limited by Guarantee)** which comprise the statement of financial position as at 31 December 2013, and the statement of comprehensive income and cash flow statement for the year then ended, and a summary of significant accounting policies and other explanatory notes as set out on Pages 02 – 09.

Management's Responsibility for the Financial Statements

2. 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

3. 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.

4. 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.


5. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit. We therefore believe that our audit provides a reasonable basis for our opinion.

Opinion

6. In our opinion, so far as appears from our examination, the financial statements appear to show a fair picture of the Company's financial position as at 31 December 2013 and its results and cash flows 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

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


CHARTERED ACCOUNTANTS
COLOMBO, 11.06.2014

NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)
STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2013

(Expressed in Sri Lankan Rupees)

	Note	2013	2012
Income	3	4,265,833	2,331,407
Direct Expenses	4	<u>(2,759,388)</u>	<u>(1,681,648)</u>
Net Income		1,506,444	649,758
Other Income		-	5,000
Administrative Expenses	5	(1,347,701)	(394,617)
Finance Cost	6	<u>(8)</u>	<u>(2)</u>
Excess of Income Over Expenditure Befor Taxation		158,735	260,139
Income Tax		<u>-</u>	<u>-</u>
Excess of Income Over Expenditure for the Year		158,735	260,139
Other Comprehensive Income		<u>-</u>	<u>-</u>
Total Comprehensive Income for the Year		<u>158,735</u>	<u>260,139</u>

Audit Report on Page 1

Figures in brackets indicate deductions

Notes to the Financial Statements on Pages 05 to 09 form an integral Part of these Financial Statements.



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)
STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2013

(Expressed in Sri Lankan Rupees)

	Note	2013	2012
ASSETS			
Non - Current Assets			
Property, Plant and Equipment	7	558,868	504,182
Current Assets			
Cash and Cash Equivalents	8	30,121	14,039
Total Assets		588,990	518,221
FUNDS AND LIABILITIES			
Funds			
Accumulated Fund	9	368,990	210,254
Total Funds		368,990	210,254
Current Liabilities			
Loan Account		200,000	200,000
Accrued Expenses		20,000	20,000
Bank Overdraft - Commercial Bank		-	87,967
Total Current Liabilities		220,000	307,967
Total Funds and Liabilities		588,990	518,221

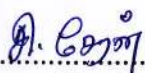
I certify that these Financial Statements of the Company comply with the requirements of the Companies Act No. 07 of 2007.



 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,



 Director
Director
Noolaham Foundation
No. 07, 57th Lane, Col-06
Colombo



 Director

Date :- 11/06/2014
 Colombo,

Audit Report on Page 1

Figures in brackets indicate deductions

Notes to the Financial Statements on Pages 05 to 09 form an integral Part of these Financial Statements.



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)
STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 DECEMBER 2013

(Expressed in Sri Lankan Rupees)

2013 2012

Cash Flows from Operating Activities

Excess of Income Over Expenditure for the Year 158,735 260,139

Adjustments for;

Depreciation 261,917 110,686

Expenditure Over Income Before Changes in Working Capital 420,653 370,825

Net Cash Generated from Operating Activities 420,653 370,825

Cash Flows from Investing Activities

Acquisition of Property, Plant and Equipment (316,603) (524,775)

Net Cash used in Investing Activities (316,603) (524,775)

Net Changes in Cash and Cash Equivalents During the Year 104,049 (153,950)

Cash and Cash Equivalents at Beginning of the Year (73,928) 80,022

Cash and Cash Equivalents at End of the Year 30,121 (73,928)

<i>Cash and Cash Equivalents at End of the Year Represented By;</i>	2013	2012
Cash at Bank	21,620	-
Cash in Hand	8,501	14,039
Bank Overdraft	-	(87,967)
	30,121	(73,928)

Audit Report on Page 1

Figures in brackets indicate deductions

Notes to the Financial Statements on Pages 05 to 09 form an integral Part of these Financial Statements.



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013

1. CORPORATE INFORMATION

1.1 Domicile and Legal Form

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

1.2 Principal Activities and Nature of Operations

The Objectives for which the Foundation established are,

- To engage in activities relating to digital library services.
- To support digital preservation projects by providing financial assistance
- To provide 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 2.11.

2.1.1 Foreign Currency Translation

Transactions in foreign currencies are translated to Sri Lanka Rupees at the exchange rate prevailing at the dates of the transactions.

Monetary assets and liabilities denominated in foreign currencies at the reporting date are retranslated to Sri Lanka 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 less accumulated depreciation and any 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 for its intended use.

The cost of self constructed assets includes the costs of materials, direct labour, and any other costs directly attributable to bringing 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 incurred.

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:

Assets Category	Depreciation Rate	Useful Lives
Office Equipment	12.5%	8 Years
Furniture and Fittings	20.0%	5 Years
Computer	50.0%	2 Years

Notes to the Financial Statements continued



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013

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 is objective evidence of impairment of any financial assets that are measured at cost or amortized cost. If there is objective evidence of impairment, the impairment loss is recognized in profit or loss immediately.

2.3.1 Cash and Cash Equivalents

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 JUDGMENTS

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 THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013

(Expressed in Sri Lankan Rupees)

		2013	2012
3 Income			
Donors	Country		
Pathmanaba Iyer, Rathina Iyer	United Kingdom	545,167	239,770
Natkeeran, L. Kanthan	Canada	100,100	109,095
Piratheepan, Paramanathan	USA - Social	17,696	-
Bavaharan, Vanniyasingham	United Kingdom	-	208,373
Jeyachandran Vaithilingam	Australia - Perth	52,000	32,500
Kopinath Thillainathan	Australia - Perth	113,000	72,100
Jeyakumar, R.	USA - Social	12,640	-
Shaseevan, Ganeshanathan	United Kingdom	20,750	-
Ganeshwara, V.	USA - Social	6,320	-
Premkumar, A.	Australia - Perth	-	26,000
Sivakumar, Balasubramaniam	United Kingdom	20,431	-
Gantharsah, S.	Norway - Oslo	52,950	-
Pirathapan, Y.	USA - Social	6,320	-
Varatharaj, S.	USA - Social	7,584	-
Arulmozhi, K.	USA - Social	31,600	-
Ganesan, Nanda	USA - Social	12,640	11,315
Mathiyalagan, Ariyaratnam	Australia - Perth	13,000	-
Nandakumaran, N.	USA - Social	10,000	-
Vasanthakumar Rathinasingham		13,000	-
Niranjanan, S.	USA - Social	3,160	-
Gunaranjan, G.	USA - Social	6,320	-
Kannan, K.	USA - Social	6,320	-
Krishnamenon, N.	USA - Social	3,160	-
Lavanya Kugan	USA - Social	12,640	-
Pratheepan, K.	USA - Social	6,320	-
Raveendra, M.	USA - Social	6,320	-
Saranya Kugan	USA - Social	12,640	-
Sathiskumar, S.	USA - Social	6,320	-
Shenthana, T.	USA - Social	6,320	-
Sivakumaran, K.	USA - Social	12,640	14,500
Sivathanan, A.	USA - Social	6,320	-
Srikanthan, N.	USA - Social	6,150	-
Uthayakumar, S.	USA - Social	6,320	-
Vasuki Kuharajan	USA - Social	6,320	-
Balasuthan Gopalasingam	Australia - Perth	-	6,500
Sutharshan Srinivasan	Canada	-	30,010
Sabeshkumar, Kumaraswamy	United Kingdom	10,534	-
Poopalapillai Vivekanantha	Switzerland	66,830	-
Amirthakaran Amirthalingam	Australia - Perth	13,000	-
Srikanthan, M.G. (Dr)	United Kingdom	52,668	-
Manamohan, V. (Dr)	Australia	-	65,000
Franklin Marshal, K.	Australia - Perth	-	13,000
Noolaham : United Kingdom	United Kingdom	-	46,913
Sakar, Muthukumar	Australia - Perth	-	32,500
Tamil Literary Garden	Canada	-	56,875
Sivakumaran, Aravind	USA - Social	-	11,750
Federal Assistance Award	Sri Lanka	570,141	568,148
Akilan Poobalasingam	Australia - Perth	13,000	13,000
Anojan Gunaratnam	Australia - Perth	13,000	13,000
Yoga Nathan Trust	Sri Lanka	250,000	25,000
Balance C/F		2,131,640	1,595,348

Figures in brackets indicate deductions

Notes continue to the Financial Statements Continued



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013

(Expressed in Sri Lankan Rupees)

		2013	2012
Balance B/F		2,131,640	1,595,348
Elankumaran, Aruliah	Australia - Perth	-	32,500
Kopi, Disan and Friends	Australia - Perth	-	55,900
Arulpiragasam, S.	Australia - Perth	-	13,000
Royal College Old Tamil Debaters Association	Sri Lanka	10,000	-
Relief And Rehabilitation Network (UK)	United Kingdom	-	420,945
Neelan Thiruchelvam Trust	Sri Lanka	261,205	213,714
Sanjayan, Selvamanickam	Norway - Oslo	538,246	-
Skanthatheva, Subramaniam	United Kingdom	152,000	-
Visions Global Empowerment	USA	335,810	-
Pratheepan Pathmanathan	United Kingdom	81,276	-
Thangesh Paramsothy	United Kingdom	10,216	-
Krishnarajah Kanagasabai	United Kingdom	20,431	-
Ahilan Foundation	United Kingdom	102,155	-
Nivetha Uthayarajan	United Kingdom	102,155	-
Ezhuna Media Foundation	United Kingdom	37,796	-
Paramakumaran, Navaratnam	United Kingdom	20,500	-
Suganthakumar, Nallanathar	United Kingdom	20,500	-
Kaviraj Sanmuganathan	United Kingdom	10,534	-
Suresh Subramaniam	United Kingdom	106,370	-
Vidivu Australia Limited		325,000	-
		4,265,833	2,331,407
4 Direct Expenses			
Collaboration Project Funding (Donation)			
US Project		287,472	681,269
Jaffna-Archiving		108,196	11,490
NTT Project		252,500	220,000
Scanning Project-Ithalam		18,654	16,645
TDC Project initiation		523,438	12,250
Virtual Class Room Project		-	4,000
Visions Global Empowerment		153,408	-
Batticaloa Oreantation		31,930	-
Cultural Event		139,000	-
Documentation on Architecture		7,000	-
Pallikoodam Programme		200,000	-
Peer to Peer Project		20,131	-
		1,741,728	945,654
Programme Expenses			
CD Purchase		7,140	1,500
Communication		76,143	-
Rent and Hall Bookings		-	6,000
Noolaham 10000		-	117,835
Noolaham Stall Expenses		-	37,973
Printing and Stationary		21,112	14,450
Office Equipment Maintenance		6,050	-
EAP Training Programme		-	76,800
Traveling and Transport		-	28,215
Refreshment		33,845	18,635
Travelling		52,015	-
Sub Contract Charges		559,438	323,900
Depreciation		261,917	110,686
		1,017,660	735,994
Total Direct Expenses		2,759,388	1,681,648

Figures in brackets indicate deductions

Notes continue to the Financial Statements Continued



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013

(Expressed in Sri Lankan Rupees)

	2013	2012
5 Administrative Expenses		
Communication	72,311	42,221
Subcontract Charges	812,330	-
Postage	48,795	13,800
Printing and Stationary	30,184	39,585
Office Equipment Maintenance	24,050	-
Rent	180,000	192,000
Electricity	-	22,806
Labour Charges	-	6,500
Legal Fees	-	2,500
Office Maintenance	30,327	25,070
Computers Up-Grading	22,100	27,635
Traveling and Transport	33,448	950
Employee Welfare	9,675	-
Publication	26,900	-
Advertisement	33,831	-
Bank Charges	3,750	1,550
Audit Fees	20,000	20,000
	<u>1,347,701</u>	<u>394,617</u>
6 Finance Cost		
Debit Tax	-	2
Overdraft Interest	8	-
	<u>8</u>	<u>2</u>

7 Property, Plant and Equipment
Cost

Description	Balance as at 01 Jan 2013	Additions	Balance as at 31 Dec 2013
Computers	316,900	92,500	409,400
Office Equipment	274,830	183,380	458,210
Furniture & Fittings	72,545	40,723	113,268
	<u>664,275</u>	<u>316,603</u>	<u>980,878</u>

Depreciation

Description	Balance as at 01 Jan 2013	Charge for the Year	Balance as at 31 Dec 2013
Computers	138,091	192,844	330,934
Office Equipment	9,023	49,884	58,907
Furniture & Fittings	12,979	19,189	32,168
	<u>160,093</u>	<u>261,917</u>	<u>422,010</u>

Written Down Value

<u>504,182</u>	<u>558,868</u>
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8 Cash and Cash Equivalents

Cash at Bank

Commercial Bank - (A/C No - 1100063121)

2013 2012

21,620 -

Cash in Hand

8,501 14,039

30,121 14,039

9 Accumulated Fund

Balance at the Beginning of the Year

210,254 (49,885)

Excess of Income over Expenditure for the Year

158,735 260,139

Balance at the End of the Year

368,990 210,254

Figures in brackets indicate deductions.



Profile of the Organization

Registered Name	Noolaham Foundation
Established	2005
Address	No 7, 57th Lane, Colombo-06, Sri Lanka
Incorporated	May 2010
Registration	GA 2390
Head Office	Noolaham Foundation No 7, 57th Lane, Colombo-06. Sri Lanka
Jaffna Address	Noolaham Foundation C/O Jaffna Public Library, Jaffna.
Telephone	0094 112363261
Email	noolahamfoundation@gmail.com
Website	www.noolahamfoundation.org
Digital Library	www.noolaham.org
Noolaham Canada	1306 - 330 McCowan Road Scarborough, Ontario M1J 3N3 Canada
Noolaham UK	27-B High Street Plaistow London, E13 0AD United Kingdom
Noolaham Norway	Klaus Torgårds vei 12B 0372 OSLO, Norway

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Donate

Account Name	: Noolaham Foundation
Account Number	: 1100063121
Bank	: Commercial Bank (Wellawatte Branch), Colombo, Sri Lanka
Swift Code	: CCEYLKLX



NOOLAHAM
FOUNDATION