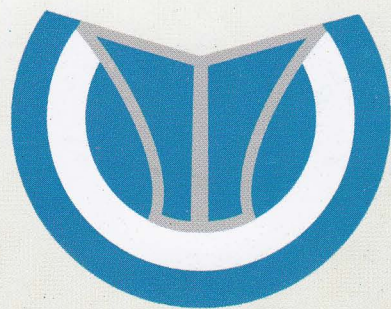


The Noolaham
Foundation

ANNUAL REPORT **2011**



NOOLAHAM
FOUNDATION

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www.noolahamfoundation.org



NOOLAHAM FOUNDATION

(Registration No: GA 2390)

ANNUAL REPORT 2011

This annual report covers the Foundation's 2011 fiscal year

(January 1, 2011 - December 31, 2011)

The 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 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



NOOLAHAM FOUNDATION

Mission

Document and preserve all spheres of knowledge related to Sri Lankan Tamil speaking communities and make 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 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 outcome 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 Noolaham 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, thereby promote synergy among similar organizations in digital documentation and preservation. Noolaham Foundation shall support institutions to complete projects if such collaboration optimize the productivity and vice versa.
- **Participation:** Broadening and strengthening the participation of the stakeholders of Noolaham Foundation is part and parcel of the Noolaham culture. It consults with all the stakeholders to take or review the policies and decisions that affect the business of Noolaham Foundation. The Noolaham shall introduce mechanisms to ensure active participation of the stakeholders, to maintain the team spirit, to value innovations and to appreciate excellence.

Teams 2011

Advisory Board

Prof. S. Chandrasekaran
 Prof. Chelva Kanaganayakam
 Prof. R. Cheran
 Dr. T. Gnanasekaran
 Dr. S. H. Hasbullah
 Prof. Saba. Jayarasa
 Dr. S. Jeyasankar
 Mr. R. Kanakaratanam
 Prof. S. Maunaguru
 Mr. A. Muthukumar
 Prof. M. A. Nuhman
 Mr. Rameez Abdulla
 Prof. Ratnajeewan Hoole
 Mr. A. Ravishankar
 Prof S. R. Selvakumar
 Mr. N. Selvarajah
 Dr. Selvi Thiruchandran
 Prof. Sivachandran Rajaratnam
 Prof. Sitralega Maunaguru
 Dr. Sumathy Sivamohan
 Prof. Suresh Canagarajah
 Prof. Thaya Somasundram
 Prof. S. Yogarajah
 Mr. Pa. Ahilan
 Dr. P. Ragupathy
 Mr. Varathakumar

Mr. Subramaniam Visahan
 Mr. Krishnakumar Rasaratnam

Board of Trustees

Pathmanaba Iyer Rathina Iyer
 Shaseevan Ganeshanathan
 Kopinath Thillainathan
 Seran Sivananthamoorthy

Company Secretary

Sentitcumaran Ramalingham

Steering Board

Pathmanaba Iyer Rathina Iyer
 Ramanaish Katheravelu
 Shaseevan Ganeshanathan
 Kopinath Thillainathan
 Natkeeran L Kanthan
 Guruparan Kumaravadivel

Staff

Valarmathy Ariyarasasingam
 Jesintha Jeyaratnasingam
 Gajani Satchithanandan
 Nishanthine Sivanantharajah
 Pushpa Sivajothy
 Thevy Thamputhuraisamy

Network Teams**Noolaham United Kingdom**

Shaseevan Ganeshanathan

Bharaneetharan J

Noolaham Canada

Sutharshan Sirinivasan

Natkeeran L Kanthan

Noolaham Australia

Ketheswaran Ponmailainathan

Kopinath Thillainathan

Noolaham USA

Piratheepan Paramanathan

Noolaham Colombo

Thivatharan Jeganathan

Seran Sivananthamoorthy

Noolaham Jaffna

Gowthman Kunchithapatham

Seran Sivananthamoorthy

Communication Team

Kuneswaran S

Andi Schubert

Kopinath Thillainathan

Shaseevan Ganeshanathan

Program Teams**Preservation**

Natkeeran L Kanthan

Seran Sivananthamoorthy

Shaseevan Ganeshanathan

Kopinath Thillainathan

Documentation

Prashanth Sirinivasan

Shaseevan Ganeshanathan

Information Services

Srikanthaluxmi Arulanantham

Kopinath Thillainathan

Natkeeran L Kanthan

Shaseevan Ganeshanathan

Community Building

Shaseevan Ganeshanathan

Seran Sivananthamoorthy

Anuheman Annalingam

Technology Team

Vinodh Rajan

Natkeeran L Kanthan

Finance Team

Thiruvarangan Ramachandran

Gowrishangar Yogendran

Kopinath Thillainathan

Seran Sivananthamoorthy

2011 IN REVIEW

2011 has been a year of organizational planning and development for the Noolaham Foundation. With the support and help of various academics and professionals, the **Strategic Plan 2012-2014** and **Roadmap 2020** were developed in 2011. The Operational Framework of the Foundation was fine tuned and the Steering Board and various Program Teams were created.

Other highlights of 2011 include:

- Four Special Archives were inaugurated
- Puthiya Noolaham newsletter was started
- The number of digitized documents reached 10,000 during November 2011.

Strategic Plan 2012-2014

Headed by Ramanaish Kathiravelu and with the contribution from various individuals, a three year strategic plan for the Foundation and a Roadmap were created.

The strategic planning process has prioritized six strategies for Noolaham Foundation over the three years. The strategies were formulated to make use of the strengths and opportunities of the Foundation to address the issues and challenges identified during the process to archive the agreed targets by 2014. The following are the agreed strategic priorities.

1. Formulate Strategic Framework
2. Organization Development
3. Resource Mobilization and Collaboration
4. Global Transformation
5. Observance of Ethical and Professional Standards
6. Advocacy and Communication

More details about the strategic priorities are included elsewhere in this report.

Noolaham Digital Library

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

We are proud to mention that the number of print documents digitized reached 10,000 during November 2011. The documents include books, magazines, pamphlets and newspapers. 1,871 documents were added during 2011 to the Project Noolaham database, taking the tally to 10,058. During September 2011, we launched four special collections to cater to the needs of researchers and social workers. They are

- Muslim Archive
- Women Archive
- Upcountry Archive
- Thalith Archive

Dataset Development was initiated and we began to collect details about various institutions such as schools, universities, religious institutions and social institutions. By the end of 2011, our records included 3000 organizations and websites. Currently, this data is also available via www.noolaham.org.

At noolaham.org 7,336,870 hits were recorded during 2011. Out of these hits, 37% were from India, 33% from Sri Lanka and the rest 30% from other countries including USA, Australia, Great Britain, Canada, Singapore, Germany Malaysia, France UAE, Norway, Qatar, Saudi Arabia, Switzerland, Japan, Ukraine and Denmark.

During 2011, we began to include Table of Contents for periodicals so that they can be

searched easily. By the end of the year, periodicals up to Noolaham Number 500 were added with Table of Contents. This has enabled enhanced access of their content.

Content Contributors

By June 2010, we stopped uploading new digitized publications. During this year, we continued providing limited access to new releases. Even though this is against our principle of open access, we support publication initiatives and are streamlining the release of digital copies without hindering the publishing industry.

During 2011 we began to focus our resources towards obtaining written permissions from writers and publishers. During 2011, more than 100 writers have given their consent to include their entire works at Noolaham Digital Library.

We began to raise awareness about Creative Commons licensing and encouraging writers to release their work under licenses which enable free flow of knowledge.

Collaboration

The Foundation collaborates with various initiatives and organizations in knowledge-related activities. Details of some of the collaborating organizations are compiled elsewhere in this report. 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.

Raising Awareness

During 2011, we conducted four presentations, four volunteer sessions, a digitization training workshop and numerous smaller meetings. We collaborated with the Computer Science and Engineering Society of the University of Moratuwa in conducting seminars for school students. These activities focused on creating awareness about digital opportunities and about the Foundation's contribution.

In January 2011, G. Shaseevan who visited India to attend to matters related to the Foundation delivered speeches at Roja Muttiah Research Library and University of Madras. During April 2011, Seran Sivananthamoorthy received Ashoka Young Innovators Award. Initial meetings were conducted in Canada, Australia and the United Kingdom to establish Noolaham chapters.

Human Resources

During September 2011, Seran Sivananthamoorthy was appointed as a Director of Noolaham Foundation. Seran had already joined the Foundation to undertake administrative tasks. In November 2010, he was formally appointed as the Chief Operating Officer of the Foundation. This year numerous others have joined our task forces. Please refer pages 5 and 6 for details.

Publications

The first issue of Puthiya Noolaham newsletter was published in January 2011. This newsletter carries news about the activities conducted by Noolaham Foundation. It was initiated as a monthly newsletter and from September 2011, it has been published every two months. A leaflet about the Foundation was printed and distributed at various meetings.

In 2011, the Annual Report for 2010, which was the third annual report of the Foundation, was published. 500 copies were printed and sent to various stakeholders. A pdf version of the report can be downloaded at noolahamfoundation.org.

Supporting Online Content Creation

We have provided both financial support and technical consultancy towards documentation and online content creation initiatives. During 2011, we provided financial support to S. Sathiyam to carry out research and provided a small monthly grant to a Tamil Wiki contributor. We also paid for the server space of ITIRAA.

At this juncture, we would like to strongly emphasize that providing donations/grants does not necessarily mean that the Foundation endorse the activities, views or content of those initiatives or individuals

Finances

During 2011, a total of 49 donors together contributed 1,615,825 Rupees. Details of these donations are included elsewhere in this report. Unfortunately this amount was insufficient to carry out the activities of the Foundation, and thus a temporary interest free loan of Rs 200,000 was obtained from R. Pathmanaba Iyer. The Foundation website contains previous years' finance details.

Two fund raising events were carried out in the United Kingdom.

The 2011 finance report was audited by Amarasekara and Co. Even though we have been publishing our financial reports since 2008, this is the first time they are audited by professional auditors. This external audit has found that certain control mechanisms are lacking and corrective actions are being undertaken.

Acknowledgements

Active community involvement is vital to a 21st century digital library. We are fortunate in that several organisations 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 to our efforts in various ways; donors have provided increased financial support to the Foundation. The Annai Technologies continues to host our site on their server; technical support personnel, advisors, patrons, and well-wishers continue to contribute generously. Above all, our content providers - the authors and publishers - help to increase our collections.

Thank you very much.

Strategic Plan 2012-2014

1 Formulate a Framework

1.1 Formulation of Mission, Objectives and Guiding principles

1. Revisit Noolaham mandate
2. Formulate Mission, Objectives and Guiding Principles (formulated)

1.2 Formulate Noolaham Roadmap 2020

1. Collaborative process to ensure wider audience
2. Develop Noolaham Roadmap 2020 (formulated)

2 Organization Development

2.1 Develop accountable and transparent governance structure

1. Develop a clear accountability mechanism
2. Develop a collaborative, consensus decision making mechanism.
3. Implement a professional project management system.
4. Develop control systems

2.2 Develop system and procedures

1. Develop and adopt Policy Procedure and Program Manual, Human Resource Manual, Finance Manual by Jan 2012
2. Volunteers and staffs nominated for Teams (Finance, IT, Program and Communication) and mobilized
3. Develop and approve mechanisms for information sharing amongst the stakeholders (Internal and external reporting etc.)

2.3 Infrastructure development

1. Infrastructure Development and Procurement
2. Establish and operationalize online Program and Finance Management system (global database)

2.4 Skill development of staff and volunteers

1. Learning need assessment
2. Support for skill development

3 Resource Mobilization and Collaboration

3.1 Strengthen the volunteer base

1. Develop volunteer management systems
2. Expand and strengthen volunteers
3. Establish systems for recognition

3.2 Diversify donor base

1. reach small-scale donors(individuals, trusts, small organization)
2. Reach institutions , governments, donor agencies

3.3 Collaboration

1. Identify local and international partners,
2. Enter Memorandum of Understanding (both general and Project)

4 Global Transformation

4.1 Form and strengthen Global Chapters

1. Incorporate Noolaham Chapters in UK, Canada, Australia and United States of America by 2014
2. Develop operational framework and streamline global operation

4.2 Form and strengthen Global Noolaham Network

1. Form Noolaham Steering Board and operationalize in 2012
2. Form Program, Finance, Communication and IT team enabling volunteers and staffs work together
3. Form Global Advisory Committees to advice on policy and strategic direction of Noolaham Network
4. Form and maintain volunteer base

5 Observance of Ethical and Professional Standards

5.1 Policy on Intellectual property

1. Develop and Implement Policy of Intellectual property
2. Create awareness about the Noolaham policy

5.2 Establish system and procedures & control systems

1. Develop and operationalize Preservation standards
2. Establish guidance for research support and collaboration

5.3 Preservation standards conformant with International standards

1. Preservation standards are developed and approved by January 2012
2. Preservation of documents are in compliance with the standards from March 2012
3. Audio, video and image standards are approved and implemented by March 2012

6 Advocacy and Communication

6.1 Develop Communication and Advocacy Plan

1. Develop a communication plan 2012-2014
2. Develop communication style guides and advocacy materials

6.2 Strategic Communication

1. Identify the themes and target audience for strategic communication by Dec 2012
2. Pro actively use print and electronic media to promote the mission and values of Noolaham Foundation
3. Initiate National and community level advocacy (workshops, seminars)

Noolaham Digital Library Highlights

Pages Visited 2011

Month	Unique visitors	Number of visits	Pages	Hits
January	7,000	13,029	160,175	435,138
February	7,516	13,807	166,355	473,480
March	8,815	16,395	207,552	580,474
April	8,093	14,334	175,307	482,929
May	9,161	16,986	200,513	559,050
June	9,100	15,528	175,267	499,197
July	10,859	19,189	216,972	648,353
August	10,877	19,550	284,775	701,800
September	11,679	20,452	238,139	707,611
October	9,986	17,954	229,590	690,675
November	10,782	20,139	247,623	806,924
December	11,075	20,109	241,001	751,239
Total	114,943	207,472	2,543,269	7,336,870

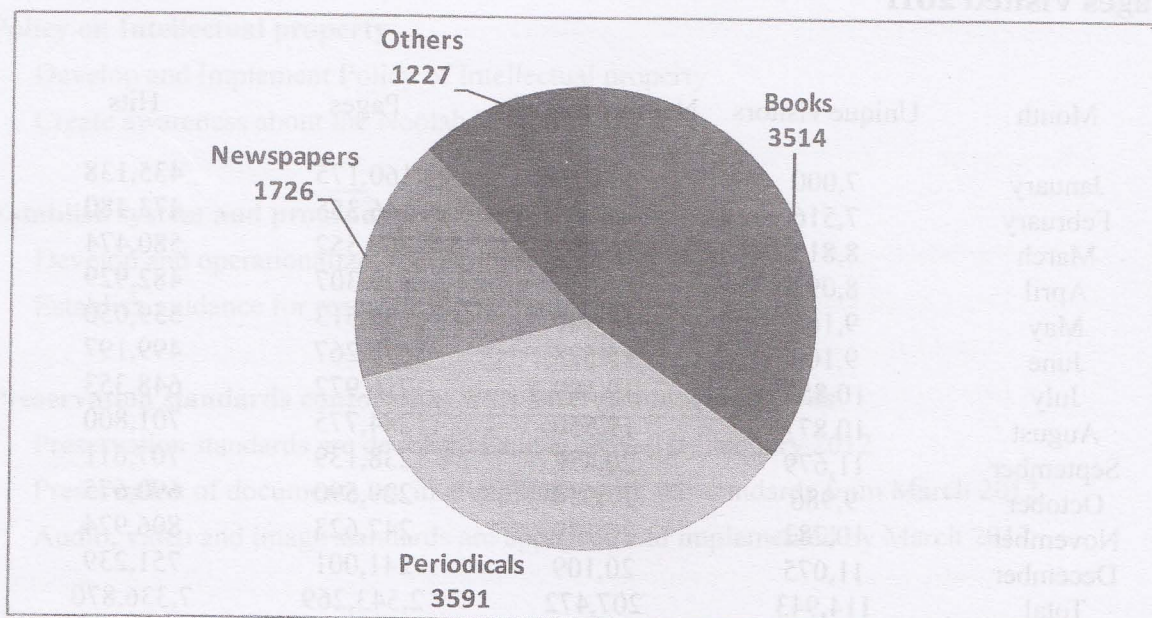
Frequently searched different key phrases

(Domain name searches are excluded, Total key phrases 10,230)

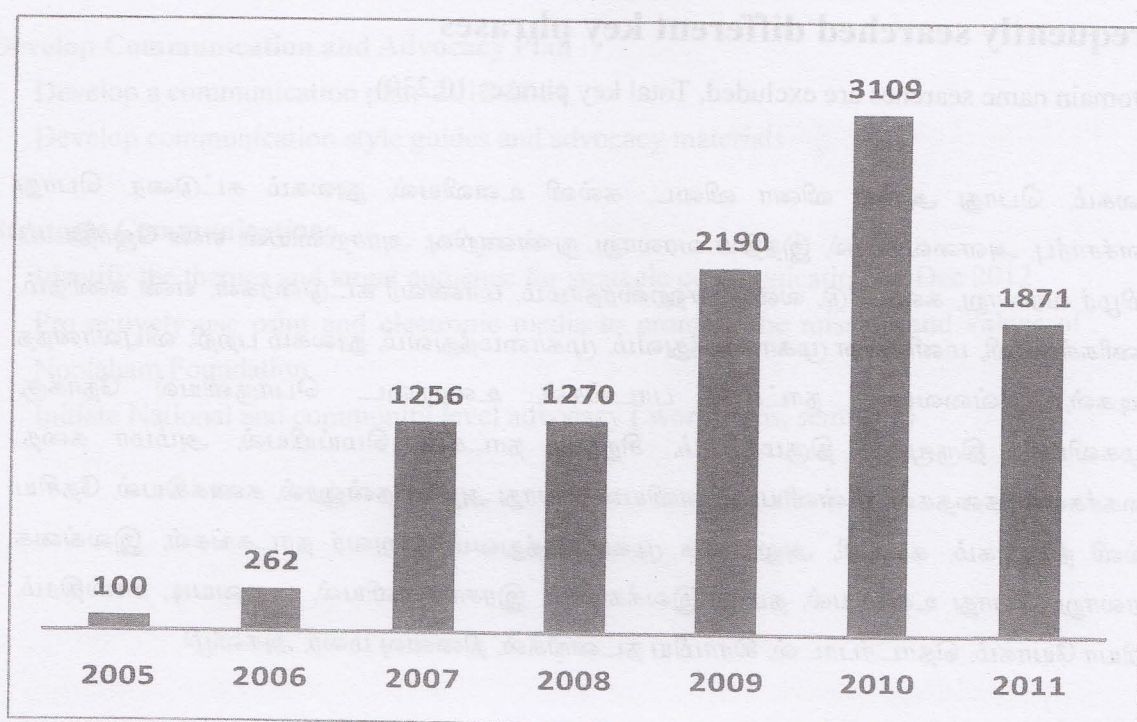
நூலகம், பொது அறிவு வினா விடை, கல்வி உளவியல், நூலகம் கட்டுரை, பொது உளச்சார்பு, அளவையியல், இந்திய வரலாறு, நுண்ணறிவு, அரசறிவியல், எண் ஜோதிடம், தமிழர் வரலாறு, கணக்கீடு, லலிதா சஹஸ்ரநாமம், மாணவர் கட்டுரைகள், எண் கணிதம், வணிகக்கல்வி, மனிதவள முகாமைத்துவம், முகாமைத்துவம், நூலகம் பற்றி, விபுலானந்த அடிகள், அவ்வையார், நாட்டார் பாடல்கள், உரைநடை, பொருளியல் நோக்கு, சமூகவியல், திருமூலர் திருமந்திரம், சிறுவர் நாடகம், மெய்யியல், அம்மா கதை, நகைச்சுவை கதைகள், வன்னியர், உளவியல், பொது அறிவு, நன்னூல், கணக்கியல், தேசிய கல்வி நிறுவகம், கணனி, அலுவலக முகாமைத்துவம், சிறுவர் நாடகங்கள், இலங்கை வரலாறு, பொது உளவியல், தமிழ் இலக்கணம், இரசாயனவியல், மனையடி, சாஸ்திரம், கிரியா யோகம், தொடர்பாடல், கிராமிய நடனங்கள், நினைவு மலர், அகவிழி

Noolaham Digital Library

No. of Documents by Category



Documents added each year



Collaborating Organizations

The Noolaham Foundation collaborates with various organizations related to its projects. Collaboration does not necessarily mean that the Foundation endorse 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 need your help in making this collaborative platform bigger, better and more useful. The following is the list of the organizations we collaborate with.

Colombo Tamil Sangam

Colombo Tamil Sangam contributes towards the betterment of Tamil language, culture and Arts. Established in 1942, it operates a library with more than 45,000 books, publishes books and magazines, and conducts various events. For more details visit: colombotamilsangam.com

Jaffna Public Library

The library was built in many stages starting from 1933, from a modest beginning as a private collection. Soon with the help of primarily local citizens, it became a full fledged library. The library also became a repository of archival material written in palm leaf manuscripts, original copies of regionally important historic documents in the contested Contest[>]political history of Sri Lanka and newspapers that were published hundreds of years ago in the Jaffna peninsula. It thus became a place of historic and symbolic importance to the local minority Sri Lankan Tamil people. An organized mob went on a rampage on the nights of May 31 to June 2, 1981, burning the Jaffna public library. The library at the time of destruction was one of the biggest in Asia containing over 97,000 unique books and unique manuscript. For more details visit: www.jaffnalibrary.lk

Viluthu

Viluthu strives to promote a culture of democracy by facilitating changes in legislations, policies and institutional culture through building capacities and instilling values that underpin a democratic and inclusive society. Viluthu had provided office space and related facilities to Noolaham. For more details visit: viluthu.org

International Center for Ethnic Studies

It was established in 1982 with the support of the Ford Foundation by a team of Sri Lankan and International scholars. It is amongst the select few institutions that are both 'local' to the global South and 'international' in orientation. ICES is in 'special category' consultative status with the United Nations ECOSOC. The mission of ICES is "to deepen the understanding of ethnicity, identity politics and conflict, and to foster conditions for an inclusive, just and peaceful society nationally, regionally and globally, through research, publication, dialogue, creative expression and knowledge transfer". Noolaham collaborates with ICES in digitizing their publications and other related publications. For more details visit: icescolombo.org

Women's Education and Research Center

Womens' Education and Research Centre, a non-profit organization established in 1982, strives to achieve gender equality in all spheres of life by subscribing to such values of secularism, pluralism and social democracy. For more details visit: weresl.org. Noolaham collaborates with WERC in digitizing their publications and other women related publications. It should be pointed out that Noolaham's first ever collaborated project was carried out with WERC back in 2007. The project Report is included in the 2008 Annual Report.

Suvadi Digital Library

Suvadi Digital Library is a physical library with digital resources. It is based in Jaffna. The Foundation have provided financial assistance to Suvadi to carryout their activities. For more details visit: suvadi.net

International Tamil Institute for Research and Analytical Activities (ITIRAA)

International Tamil Institute for Research and Analytical Activities (ITIRAA) is an initiative in Sri Lanka that links with researchers, technical experts and scholars to bring the Tamil speaking communities closer to community based research and development. For more details visit : itiraa.org

Cintanaikoodam - Jaffna

Cintanaikoodam is a Jaffna based organization founded by R. Sivachandran. It aims to coordinate think tanks for social Development. The Foundation have collaborated with Cintanaikoodam in conducting awareness raising activities and workshops.

Donors 2011

(All amounts in Sri Lankan Rupees)

Sivayoham Tooting Amman Koyil, UK	347,200	Lavanya Kugan	6,050
Noolaham England	319,650	Runu, Ramanathan	5,800
Pathmanaba Iyer, R.	191,700	Sabesan Satchithanathan	5,800
Kopinath, T.	114,600	Ganeshwara, V.	5,658
Kasynathan, S. V.	100,000	Pirathapan, Y.	5,658
Manamohan, V.	58,000	Nandakumaran, N.	5,658
Kalasam Magazine	51,000	Niranjanan, S.	5,658
Natkeeran, L.	50,075	Gunaranjan, G.	5,658
Regina Shanmuganathan and		Kannan, K.	5,658
R. Shanmuganathan	29,000	Krishnamenon, N.	5,658
Arulmozhi, K.	28,285	Pratheepan, K.	5,658
Panchalingam, Markandu	23,300	Raveendra, M.	5,658
Jeyakumar, R.	22,628	Sathiskumar, S.	5,658
Anonymous Contributions	22,000	Shenthana, T.	5,658
Charles Antony das	20,400	Sivathanan, A.	5,658
Joy Poornachandran	20,400	Srikanthan, N.	5,658
Franklin Marshal, K.	11,600	Vasuki Kuharajan	5,658
Gunaseelan, A.	11,600	Vigneswaran, M.	5,658
Akilan Poobalasingam	11,600	Keeran, K.	5,500
Pratheepan, P.	11,314	Senthilkumar Muthusamy	5,500
Praveen Sivakumaran	11,314	Varatharaj, S.	4,526
Rani, A.	11,000	Srirajan, S.	2,263
Rajamanickam, P.	11,000	Aingaran Mahendran	1,100
Rajanayagam, P.	8,500	Kiruthigan Kumarasamy	1,100
Saranya Kugan	6,600	Lingeswaran Santhalingam	550

Total**1,615,825.00**

Leading Donors 2005-2011

(Rs. 50,000 or more)

Pathmanaba Iyer, Rathina Iyer	689,530.00
Sivayoham Tooting Amman Koyil	347,200.00
Noolaham England	319,650.00
Natkeeran, L. Kanthan	212,240.00
Kopinath, Thillainathan	147,427.50
Sabaratnam, A.	100,000.00
Samuthra (Ram Subramaniam)	100,000.00
Thillai Jeganathan	100,000.00
Kasynathan, S. V.	100,000.00
Ilankai Tamil Sangam, Perth	90,840.82
Enfield Nagapooshani Ambaal Temple, UK	89,500.00
Piratheepan, Paramanathan	88,606.75
Mathubashini, Ragupathy	75,930.00
Regina Shanmuganathan and R. Shanmuganathan	71,000.00
Manamohan, V.	58,000.00
Cheran Rudramorthy	56,300.00
Cholan Rudramorthy	55,750.00
Cheliyan	55,400.00
Eelanathan, Puvanendran	51,773.75
Jeyakumar, R.	51,160.00
Kalasam Magazine	51,000.00

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 balance sheet as at December 31, 2011, and the statement of income and expenditure and cash flow statement for the period from May 11, 2010 to December 31, 2011, and a summary of significant accounting policies and other explanatory notes as set out on Pages 02 – 08.

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 Smaller Enterprises ("SLASSE"). 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 (except as noted in paragraphs 6 & 7) 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.

Reservations

6. Certain accounting records, supporting documents, preparation and presentation of the financial statements do not appear to conform to the Accepted Financial Reporting Practices, and inadequate to a certain extent to satisfy the Sri Lanka Accounting Standards.

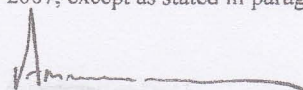
7. We have also brought to the attention of the Directors certain matters observed during the audit with a view to improving maintenance of accounting records, preparation and presentation of the Financial Statements.

Opinion

8. In our opinion, subject to any adjustments that may arise on account of matters referred to under reservations (items 6 & 7), so far as appears from our examination, the financial statements appear to show a fair picture of the Company's state of affairs as at December 31, 2011 and its results and cash flows for the period from May 11, 2010 to December 31, 2011 in accordance with SLASSE..

Report on Other Legal and Regulatory Requirements

9. These financial statements also comply with the requirements of Section 151(2) of the Companies Act No. 07 of 2007, except as stated in paragraphs six to eight (6 - 8) above.


CHARTERED ACCOUNTANTS
COLOMBO, 23.08.2012

NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)
STATEMENT OF INCOME AND EXPENDITURE
FOR THE PERIOD FROM MAY 11, 2010 (THE DATE OF INCORPORATION) TO DECEMBER 31, 2011
(Expressed in Sri Lankan Rupees)
Dec ; 31, 2011

	Note	
Income	3	1,615,825.00
Direct Expenses	4	(1,499,416.99)
Net Income		116,408.01
Administrative Expenses	5	(164,492.33)
Finance Cost	6	(1,800.38)
Expenditure Over Income Before Taxation		(49,884.70)
Income Tax Expenses		-
Surplus / (Deficit) for the Period		(49,884.70)

Audit Report on Page 1

Figures in brackets indicate deductions

Notes to the Financial Statements on Pages 05 to 08 form an integral Part of these Financial Statements.



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)
BALANCE SHEET AS AT DECEMBER 31, 2011

(Expressed in Sri Lankan Rupees)

Dec ; 31, 2011

	Note	
ASSETS		
Non - Current Assets		
Property, Plant and Equipment	7	90,093.75
Current Assets		
Cash and Cash Equivalents	8	80,021.55
Total Assets		170,115.30
FUNDS AND LIABILITIES		
Funds		
Accumulated Fund		(49,884.70)
Total Funds		(49,884.70)
Current Liabilities		
Loan Account		200,000.00
Accrued Expenses		20,000.00
Total Current Liabilities		220,000.00
Total Funds and Liabilities		170,115.30

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

[Signature]
 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,

NOOLAHAM FOUNDATION

[Signature]
 Director
 Director

Date :- 12.08.2012..
 Colombo,

[Signature]
 Director
 DIRECTOR
 NOOLAHAM FOUNDATION

Audit Report on Page 1

Figures in brackets indicate deductions

Notes to the Financial Statements on Pages 05 to 08 form an integral Part of these Financial Statements.



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)
CASH FLOW STATEMENT

FOR THE PERIOD FROM MAY 11, 2010 (THE DATE OF INCORPORATION) TO DECEMBER 31, 2011

(Expressed in Sri Lankan Rupees)

Dec ; 31, 2011

Cash Flows from Operating Activities

Excess of Expenditure Over Income

(49,884.70)

Adjustments for;

Depreciation

49,406.25

Expenditure Over Income Before Changes in Working Capital

(478.45)

Changes in Working Capital

Accrued Expenses

20,000.00

Net Cash Generated from Operating Activities

19,521.55

Cash Flows from Investing Activities

Acquisition of Computers

(139,500.00)

Loan Received

200,000.00

Net Cash Flow From Investing Activities

60,500.00

Net Changes in Cash and Cash Equivalents During the Period

80,021.55

Cash and Cash Equivalents at Beginning of the Period

-

Cash and Cash Equivalents at End of the Period

80,021.55

Cash and Cash Equivalents at End of the Period Represented by;

Dec ; 31, 2011

Cash at Bank

69,456.55

Cash in Hand

10,565.00

80,021.55

Audit Report on Page I

Figures in brackets indicate deductions

Notes to the Financial Statements on Pages 05 to 08 form an integral Part of these Financial Statements.



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM MAY 11, 2010 (THE DATE OF INCORPORATION) TO DECEMBER 31, 2011

1. BACKGROUND INFORMATION

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.

1.1 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 GENERAL POLICIES

2.1.1 Basis of Preparation

The Financial Statements of the Foundation have been prepared in accordance with the Generally Accepted Accounting Principles and the applicable Accounting Standards as laid down by the Institute of Chartered Accountants of Sri Lanka (Sri Lanka Accounting Standards for Smaller Enterprises ("SLASSE")) and the requirements of the Companies Act No. 07 of 2007 and Sri Lanka Accounting and Auditing Standards Act No. 15 of 1995.

2.1.2 Reporting Period

The financial statements are prepared and presented at end of the financial year December 31, for local requirements.

2.2 VALUATION OF ASSETS AND THEIR BASIS OF MEASUREMENT

2.2.1 Property, Plant and Equipment

Property, Plant and Equipment is stated at cost less accumulated depreciation.

a) Cost

The Cost of PPE is the cost of purchase with any incidental expenses incurred in bringing the assets to its working conditions for its intended use. Expenditure incurred for the purpose of acquiring extending or improving assets of permanent nature has been treated as capital extending or improving assets of permanent nature has been treated as capital expenditure. Assets obtained on finance leases are capitalized.

b) Restoration Costs

Expenditure incurred on repairs and maintenance of Property, Plant and Equipment in order to restore or maintain the future economic benefits expected from originally assessed standard of performance, is recognized as an expense when incurred.

c) Depreciation

The provision for depreciation is calculated by using a straight-line method on the cost of all Property, Plant and Equipment other than freehold land in order to write off such amounts over the following estimated useful lives.

Computers

- 50 %

Depreciation is provided on a pro-rata basis on the assets purchased/disposal of during the year.

Notes to the Financial Statements Continued on Page 6



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM MAY 11, 2010 (THE DATE OF INCORPORATION) TO DECEMBER 31, 2011

SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES CON....

2.2.2 Receivables

All accounts receivable are stated at the amounts that they are estimated to realize.

2.2.3 Cash and Cash Equivalents

Cash and Cash Equivalents are defined as cash in hand, deposits at bank, cash at bank and short term liquid investments, readily convertible to identified amounts of cash and subject to significant risk of charges in value.

2.3 LIABILITIES AND PROVISIONS

2.3.1 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.

2.3.2 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.

2.4 RECEIPTS / EXPENSES RECOGNITION

2.4.1 Receipts

Receipts are recognized on systematic and rational basis over the period necessary to match them with the related cost.

2.4.2 Expenditure

All Expenses are recognized as and when such expenses are incurred.



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD FROM MAY 11, 2010 (THE DATE OF INCORPORATION) TO DECEMBER 31, 2011

(Expressed in Sri Lankan Rupees)

3 Income

Dec ; 31, 2011

Donation

Sivayoham Tootin Amman Koyil	347,200.00
R.Pathmanaba Iyer	190,000.00
Noolaham Australia	127,700.00
Noolaham England	319,650.00
Noolaham USA	165,200.00
Dr.Manomohan	58,000.00
S.V Kasynathan	100,000.00
L.Natkeeran	50,075.00

1,357,825.00*Inkind*

Noolaham Australia	124,100.00
Noolaham England	102,000.00
Noolaham USA	12,650.00
Paypal Contribution	19,250.00

258,000.00**1,615,825.00**

4 Direct Expenses

Collaboration Project Funding (Donation)

Project Noolaham	805,300.00
University of Moratuwa	34,080.00
Grant	15,000.00

854,380.00*Programme Expenses*

Wages and Allowances	336,000.00
Communication	54,467.74
Rent and Hall Bookings	82,500.00
Printing and Stationary	2,300.00
Office Equipment Maintenance	10,335.00
Office Equipment Up-Grading	71,740.00
Traveling and Transport	12,400.00
Refreshment	7,390.00
Periodicals and Magazines	11,998.00
Seminar and Meeting Expenses	3,000.00
Hiring of Project	3,500.00
Depreciation	49,406.25

645,036.99**Total Direct Expenses****1,499,416.99**

5 Administrative Expenses

Communication	37,828.33
Web-Site	30,600.00
Postage	12,535.00
Printing and Stationary	13,565.00
Office Equipment Maintenance	1,200.00
Computers Up-Grading	9,680.00
Traveling and Transport	10,140.00
Employee Welfare	904.00
Publication	25,800.00
Advertisement	2,240.00
Audit Fees	20,000.00

164,492.33

Figures in brackets indicate deductions

Notes continue to the Financial Statements on Page 08



NOOLAHAM FOUNDATION (COMPANY LIMITED BY GUARANTEE)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD FROM MAY 11, 2010 (THE DATE OF INCORPORATION) TO DECEMBER 31, 2011

(Expressed in Sri Lankan Rupees)

6 Finance Cost

Dec ; 31, 2011

Bank Charges
 Debit Tax

1,700.00
 100.38
1,800.38

7 Property, Plant and Equipment
Cost

Description	Balance as at Beginning	Additions	Balance as at Dec ; 31, 2011
Computers	-	139,500.00	139,500.00
	-	139,500.00	139,500.00

Depreciation

Description	Balance as at Beginning	Charge for the Year	Balance as at Dec ; 31, 2011
Computers	-	49,406.25	49,406.25
	-	49,406.25	49,406.25

Written Down Value

- 90,093.75

8 Cash and Cash Equivalents

Dec ; 31, 2011

Cash at Bank

Commercial Bank - (A/c No - 1100063121)

69,456.55

Cash in Hand

10,565.00

80,021.55

Figures in brackets indicate deductions.



Donate

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

Contact Us

Pathmanaba Iyer (United Kingdom) : +44 208 471 5636
G. Shaseevan (United Kingdom) : +44 7407 022 609
S. Seran (Sri Lanka) : +94 772 247 746
T. Kopinath (Australia) : +61 433 618 708
P. Piratheepan (U.S.A) : +1 3236 794 666

E-mail : noolahamfoundation@gmail.com

www.noolahamfoundation.org

The Noolaham Foundation Annual Report 2011

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The Noolaham
Foundation

ANNUAL REPORT **2011**



NOOLAHAM
FOUNDATION