2022ANNUAL REPORT



THE BOARD OF TRUSTEES OF THE CEYLON SCHOOL FOR THE DEAF AND BLIND



Mission

"To provide a professionally managed service, using quality trained manpower, appropriate technology and methods to facilitate and enable those lives others have placed in our care, to successfully progress from handicapped dependents to self managing contributors in society."

Vision

"To maintain the position as the pioneering institution in the country, transforming the lives of the visual and auditory impaired children from being dependent individuals to responsible citizens that contribute to society".



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THE CEYLON SCHOOL FOR THE DEAF AND BLIND RATMALANA AND KAITHADY

Founded in 1912 - Approved Charity

Board of Trustees

Lord Bishop of Colombo : Chairperson, Board of Trustees

Right. Revd. Dushantha Rodrigo

Ex-Officio Members

Archdeacon of Galle : Ven. John Marshall : Ven. S. D. P. Selvan

Mr. Nirosh De Silva : Hon. Manager, School for the Blind, Ratmalana Ms. Shellomi Gunawardena : Hon. Manager, School for the Deaf., Ratmalana

Mr. G. Charles : Hon. Manager, Nuffield School for the Deaf & Blind, Kaithadi

Members

Mr. Ray Abeywardena

Fr. Nihal Fernando

Fr. Sagara Perera

Mr. Shanaka Amarasinghe

Mr. Niru Fernando

Mr. Jehan CanagaRetna

Ms. Nirmali Wickremesinghe

Ms. Manisha Peiris

Ms. Radeeka Mendis

Ms. Leoni Seneviratne

Mr. Harendra De Mel

Ms. Niloni Boteju : Hon. Treasurer

Mr. Asitha Angammana : Finance Manager

Ms. Subhashini Meegama : Hon. Secretary- Board of Trustees



Executive Committee

Mr. Ray Abeywardena : Chairperson

Ms. Shellomi Gunawardena

Ms. Manisha Peiris

Mr. Jehan CanagaRetna

Mr. Nirosh De Silva

Ms. Nirmali Wickremesinghe

Mr. Niru Fernando

Mr. Shanaka Amarasinghe

Mr. G. Charles

Fr. Nihal Fernando

Mr. Harendra De Mel

School Principals

Ms. Rosana Kulendran : Competent Authority for the School for the Blind, Ratmalana

Ms. Rosana Kulendran : School for the Deaf, Ratmalana

Ms. Amara Somasundaram : Nuffield School for the Deaf & Blind

Resource Development Committee

Mr. Nirosh De Silva : Chairperson

Mr. Jehan CanagaRetna

Mr. Asanga Seneviratne

Ms. Shellomi Gunawardena

Ms. Sharmini Sinniah

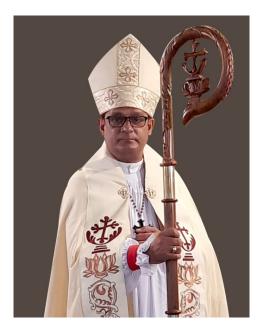
Ms. Upeka Wickremesinghe



Message from the Chairperson of the Board of Trustees. Rt. Rev. Dushantha Rodrigo

Bishop of Colombo





The Rt. Rev. Dushantha Rodrigo Bishop of Colombo

A year in the life of a school is an event filled year if all departments work in conjunction with each other.

In the schools in Ratmalana and Kaithady, every day is an event filled day and the staff and well-wishers play that important role in helping every child to cope with the day and develop themselves to keep up with the rest of the world.

Children in these schools constantly teach us that what they do not need is sympathy and all that they need is respect and acceptance in the same way every other child is given an opportunity to prove himself or herself.

A day should not pass with us remembering Mary Chapman who set up these

schools and taught all of us an important lesson that we should always be looking at people and situations that other people are least interested in.

The year under review is a year where there was a change at the Deaf and Blind Schools. Ms. Rosana Kulendran who gave leadership to both schools as the Principal stepped down from her post to take on the Principalship of Uduvil Girls' College. We wish her the very best.

Ms. Amara Somasundaram succeeded Ms. Vasuki Rajasingham as Principal of Nuffield School Kaithady. Her task is a challenging one and we pray for God's wisdom and guidance.

To the many volunteers who have played a silent role but have been an integral part of the lives of these schools, a very big thank you

To the donors and well-wishers for making a difference in the life of the children with whom a good deal would not be possible, blessings from the God who sustains all things. To the Board who keeps a keen oversight of things and gives time and contributes by way of financial support and helps administer the schools, our grateful thanks.

To the three Principals and staff, big bouquets of the most fragrant flowers for a job well done.

May this be a year to learn from and to make the coming year a meaningful and creative one.

Blessings to one and all.



The Right Reverend Dushantha Rodrigo Bishop of Colombo 15th August 2023

Message from the Chairman, Executive Committee Ceylon School for the Deaf and Blind



Mr. Ray Abeywardena Chairman, Executive Committee

On behalf of the Executive Committee of the Ceylon Schools for the Deaf & Blind (CSDB), it gives me great pleasure to write this message to the annual report of the Ceylon Schools for the Deaf & Blind for the year ended 31.12.2022.

It was a great relief to all to see the country limping back to daily life after nearly two years of Covid 19, that caused mayhem across the world with death & disruptions across the globe. However, in Sri Lanka, the daily life turned in to daily strife as the economy collapsed & with it the lack of essentials from medicine to food to fuel & other shortages became the norm. The cost of living rose to hitherto unseen heights & inflation soared. This was the phenomena from the 2nd to the 3rd quarters of the year, & thankfully towards the 4th quarter of the year & thereafter, the situation began improving, albeit a long distance from where we were as a nation at the beginning of the year.

In such a challenging scenario we were back to a near normal school Calander & the respective Principals & staff put in an extra effort to catch up for lost time.

In such circumstances, the challenges of raising funds to ensure the smooth running of the schools, which is an uphill task anyway, was made even more difficult, as the soaring cost of living drastically reduced the disposable income of the majority of the people who found it very difficult to support charitable institutions such as ours with the same vigor that they had in the past. Whilst we had to dip into our meagre reserves to ensure the uninterrupted supply of food, medicine and other essentials, the Resource Development Committee and the Project Coordinator faced an uphill task in attracting donors. I thank them for their commitment.

Whilst around 30% of our expenses are borne by the Government, sourcing the balance on an annual basis is a challenging task more so as the costs of goods keeps rising steeply.

Apart from the recurrent expenses we need to run the schools, substantial amounts of money are spent to maintain the buildings in Ratmalana and Kaithady, as some of them are old and deteriorating and we are mindful of the risks of having persons occupying such buildings. The costs of such maintenance too are also borne by our generous donors.

I am extremely grateful to all donors who despite the challenges stated above, continued to support the schools by donating a meal in memory of a loved one, who supported us financially in ensuring that the children's well being were taken care of, especially where health care is concerned and for assisting us in maintaining the buildings which need constant maintenance to ensure safety.

I wish to place on record my grateful thanks to the respective Principals and to the staff for the selfless service they render year in and year out, to ensure that our children are well taken care of.

We welcomed Ms. Amara Somasundaram as our new Principal at Kaithady, Jaffna & we wish her all the best as she takes the helm to lead the school to greater heights.

We bid adieu to Ms. Rosana Kulendran who served as the Principal for the School for the Deaf & Competent Authority of the School for the Blind respectively. We thank her for her leadership through out the year & for ensuring the smooth functioning of both schools under her purview. We wish her success in all her future endeavors.

I wish to place on record, our gratitude to Dialog Axiata PLC, who generously fund the Ratmalana Audiology Centre (RAC) & the Speech Therapy Center in Kaithady, Jaffna, & ensures the smooth functioning of both entities.

I thank His Lordship the Bishop for making himself available at any time, whenever I reach out to him to seek his guidance and valuable advice as Chairman of the Board of Trustees, and I thank the Members of the Board of Trustees and the Executive Committee respectively for their time, commitment and valuable contribution to manage the schools.

Ray Abeywardena Chairman,

Executive Committee

Report of The Board of Trustees of the Ceylon School for the Deaf & Blind 2022

A Legacy of Empowerment

The Board of Trustees of the Ceylon School for the Deaf & Blind oversees three remarkable institutions that have been instrumental in providing education, support, and empowerment to the visually and hearing impaired community. Each school has a unique history and purpose, working together to create a positive impact.

The School for the Deaf and Blind in Ratmalana

Established in 1912 by Miss. Mary Chapman of the Church of England Zenana Missionary Society, the School for the Deaf and Blind in Ratmalana emerged at a time when the hearing and sight-impaired individuals were often overlooked by society. Miss Chapman's visionary commitment led to the establishment of the school with only three teachers initially. Today, the school has expanded its scope to provide comprehensive education, vocational training, sports, and hostel facilities to around 225 students. Approximately 80% of these students are full-term boarders. The institution, which began with humble origins, now boasts a dedicated academic, administrative, and support staff of over 100 individuals.

The Nuffield School for the Deaf and Blind in Kaithady

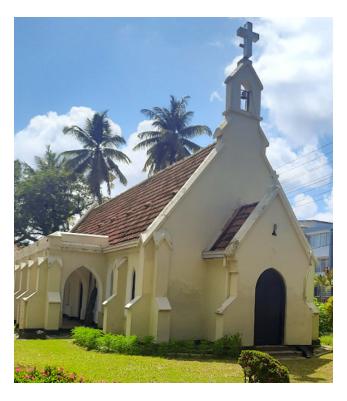
Founded in 1956, the Nuffield School for the Deaf and Blind is situated in the Jaffna District and was established to address the educational needs of the differently-abled children in the North. The school commenced its journey with just 18 students and 4 staff members. Over the years, it has grown significantly and currently caters to 130 students with a staff team of 57 members. The establishment of this school has provided an essential educational opportunity to the children of the North, fostering a sense of inclusivity and empowerment.

The Ceylon School for the Deaf & Blind is recognized as an approved charity, and it stands firm in its commitment to providing education, support, and extracurricular activities free of charge to all students across the three schools. Regardless of academic or hostel requirements, the schools do not levy any fees. This principle embodies the organization's dedication to creating equal opportunities and breaking down barriers for the visually and hearing impaired students.

The Ceylon School for the Deaf & Blind's journey is a testament to the power of education, compassion, and community. From its humble beginnings to its current impactful presence, the three schools under its purview continue to shape the lives of countless visually and hearing impaired children. Through free education, vocational training, and unwavering dedication, these institutions stand as beacons of empowerment, fostering a more inclusive and supportive society.













Schools Statistics

The year 2022 emerged as a beacon of hope and progress, representing a marked improvement from the challenges posed by the previous two years. Despite the lingering effects of the pan demic, the schools persevered and achieved a remarkable sense of normalcy, allowing students to thrive and forge ahead in their educational journey.

The past few years presented unprecedented challenges, but the determination of the schools' administration, staff, and students enabled them to overcome hurdles and create a stable learning environment. The Post-Covid period witnessed a collective effort to transition back to familiar routines and ensure the continuation of education and vocational training.

The traditional structure of the academic year underwent adaptations, with the three terms now diverging from their former pattern. Despite these changes, the schools embraced flexibility and innovation, allowing students to adapt to the revised schedules and engage wholeheartedly in their studies.

Examinations, a cornerstone of academic evaluation, experienced a shift in their timing due to the evolving circumstances. However, the students and educators at the three schools, displayed remarkable adaptability, showcasing their ability to excel even in the face of unpredictability.

Championing Education and Vocational Training amidst the challenges, the schools maintained their focus on education and vocational training, ensuring that students continued to acquire essential skills and knowledge. The commitment of the staff to nurture the talents and abilities of visually and audibly impaired children remained unwavering.

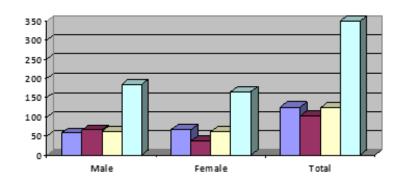
While the three terms of the school year may have taken on a new structure, the schools' dedication to their mission remained steadfast. By conquering one hurdle after another, they paved the way for students to progress confidently towards their goals, equipped with the tools they need to succeed. The year 2022 symbolizes a triumph of resilience and adaptability.

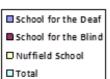




Student Numbers as at December 31st 2022

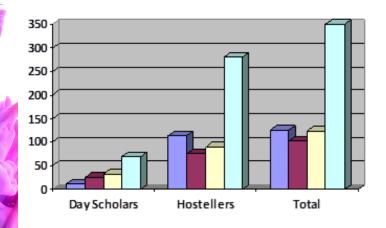
School	Male	Female	Total
School for the Deaf	58	67	125
School for the Blind	65	37	102
Nuffield School	61	62	123
Total	184	166	350

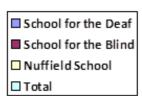




Number of Day Scholar Students and Hostellers

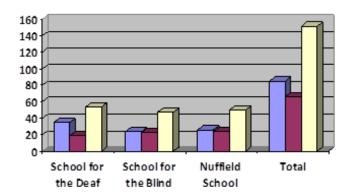
School	Day Scholars	Hostellers	Total
School for the Deaf	11	114	125
School for the Blind	26	76	102
Nuffield School	33	90	123
Total	70	280	350

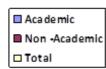




Academic & Non-Academic Staff as at December 31st 2022

Category	School for the Deaf	School for the Blind	Nuffield School	Total
Academic	35	24	26	85
Non Academic	19	23	24	66
Grand Total	54	47	50	151





The schools receives a Government grant that primarily covers the salaries of the teaching staff and generous donations from compassionate individuals and organizations. This combination ensures that the school can sustain its vital operations, providing holistic care to its students. While the Government grant extends support to the teaching staff, the non-academic staff members such as Cooks, Hostel Matrons and Masters, Caregivers, Drivers, Gardeners, Sanitary laborers, and Office Staff are equally indispensable to the schools' smooth operation. These dedicated individuals play a pivotal role in creating a nurturing environment for the students. However, their salaries are not covered by the Government Grant, making donations a lifeline for these essential roles.

To fill the financial gap the Board of Trustees, driven by a deep commitment to the students' welfare, rely on generous donations from compassionate hearts. These donations serve as the bedrock for compensating non-academic staff members, ensuring their dedication is duly acknowledged and appreciated.

The holistic care provided by the non-academic staff members is invaluable to the students' overall growth and well-being. From ensuring nourishing meals to maintaining the premises and facilitating daily routines, these staff members contribute to a positive and nurturing atmosphere that fosters both academic and personal development.



Activities and Events of the Schools

Education

The Ceylon School for the Deaf & Blind is committed to providing quality education that aligns with all other schools. The schools follow the same comprehensive curriculum as their peers in mainstream schools, catering to students' educational needs while preparing them for a brighter future. This approach ensures that they receive an education that is on par with the general education system. The schools remain dedicated to offering education up to the G.C.E. Ordinary Level examination, in line with the requirements of the Department of Education.

Upon successfully completing the G.C.E. Ordinary Level examination, students who qualify have the opportunity to gain admission to various other Private and Government schools for their G.C.E. Advanced Level education. For those who do not qualify, the schools provide options. They can choose to remain for an additional year to repeat the GCE O-Level examination or continue with vocational training. The latter also involves applying for job placements whenever feasible, guided by the schools' commitment to facilitating meaningful opportunities for students.

The Grade 5 Scholarship Examination – This exam is a significant milestone in school life, was held on December 18th for students across the country.

At the School for the Blind, eight students undertook the examination. To prepare for this, teachers conducted extra classes, enhancing both the learning and teaching environment. This endeavor underscores the schools' dedication to academic excellence.

At the Nuffield School, eight students sat for the Scholarship examination. Impressively, six students, all hearing impaired, received scores exceeding 100 marks, while the other two achieved above 80 marks. The success of these students stands as a testament to the school's commitment to fostering a conducive learning environment.

G.C.E. Ordinary Level - School for the Blind had Eighteen students sit for the examination, with R. Jonathan standing out by obtaining 5 A's. Notably, 10 students secured admission to other schools for their G.C.E. Advanced Level education. This achievement includes acceptance by esteemed institutions such as St. Peters College, S. Thomas' College, and others. The school extends congratulations to all students and expresses gratitude to the Principals of these schools for their welcoming support.

V-shesh English Program - The Nuffield School achieved another milestone by successfully completing the v-shesh English program for students in June 2022. This program highlights the school's dedication to enhancing students' language skills, equipping them for effective communication.

The Ceylon School for the Deaf & Blind's educational approach mirrors its commitment to empowerment and inclusivity. By providing a comprehensive curriculum, fostering academic excellence, and facilitating pathways to higher education, the schools are creating opportunities for students to overcome challenges and reach their fullest potential.

Ratmalana Audiology Centre (RAC)



Established in 2007 as a generous gift from Dialog Axiata PLC to the Ceylon School for the Deaf and Blind in Ratmalana, the Ratmalana Audiology Centre stands as a beacon of hope and empowerment for individuals facing hearing

loss, speech and language challenges, and learning difficulties. Strategically nestled within the grounds of the School for the Deaf in Ratmalana, the Centre extends its reach to the school's students and beyond. This non-profit organization is dedicated to facilitating personalized interventions that enable individuals to achieve their utmost potential.

RAC envisions a world where individuals with hearing impairments and communication obstacles are not limited by their challenges but empowered to reach their maximum potential. With this guiding vision, the Centre is committed to providing top-notch, tailor-made interventions that address the unique needs of each individual.

Dialog Axiata PLC's benevolent gesture in establishing the Ratmalana Audiology Centre reflects their commitment to making a lasting impact on the lives of those in need. This gift exemplifies corporate social responsibility at its finest, creating a positive ripple effect within the community.

Services offered are meticulously tailored to meet the diverse needs of its beneficiaries. These

services include, Hearing Tests, Hearing Aid Support, Speech and Language Therapy, Special Education Sessions, Parent and Teacher Workshops.

The Ceylon School for the Deaf and Blind is deeply grateful for the Ratmalana Audiology Centre's invaluable contributions. The Centre's unwavering dedication to its mission enhances the educational journey of the school's students and extends a helping hand to individuals beyond its campus, fostering a society where everyone's voice is heard and valued.



Speech and Language Therapy Centre, Kaithady, Jaffna

Located at the Nuffield School, stands as a testament to the transformational power of effective communication. Funded by Dialog Axiata PLC, this Center is dedicated to supporting children with speech therapy needs, empowering them to overcome communication challenges and thrive in their educational journey. The Speech and Language Therapy Centre envisions a world where every child has the opportunity to express themselves, connect with others, and unlock their full potential through effective communication. With this vision in mind, the Center strives to provide specialized interventions that cater to the unique needs of each child. The Speech and Language Therapy Centre has made significant strides in its mission to empower children with speech therapy needs. The center's success is evident not only in the



services it provides but also in its dedication to raising awareness about speech and language challenges within the district.

One of the cornerstones of the center's approach is its commitment to awareness programs. The team actively engages with the community through workshops, seminars, and outreach initiatives. These efforts have yielded remarkable results, as evidenced by the increasing number of new clients referred to the center by hospitals and doctors across the Northern Region.

Staff Training and Development

Empowering Staff Through Training and Development reflects the institution's commitment to enhancing its educational services. The schools recognize the significance of equipping their staff with the necessary skills and knowledge to provide the best possible support to their students.

The School for the Deaf invested in several training programs to uplift its staff's expertise. These initiatives included training sessions by the Zonal Education Office, Ratmalana Audiology Centre, and internal programs. Topics covered ranged from Creating Individual Education Plans for weak students to seminars on Art, Special Education circulars, and the Special Education Program "Nenasa." Workshops on Hearing Aid protection and familiarizing staff with the New Syllabus for the Primary section were also conducted.

At the School for the Blind, Ms. Niluka Jayaratne's return to the School for the Blind from the Teacher Training College and Mr. Nadun Sirisena's continued presence at the Training College underscore the school's commitment to nurturing its teaching staff's growth and skills.

Teachers in the primary section of the School for the Blind actively participated in workshops organized by the Zonal Education Office, focusing on the New Syllabus and Special Education. The school's dedication to enhancing teaching methodologies contributes to the holistic development of their students.

Nuffield School had three students and two Staff Members participating in the 'Inclusive Vocational Training Seminar' held at the Taj Samudra Hotel in Colombo. This initiative, supported by Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ), highlights the school's commitment to providing students with all-inclusive educational experiences.

The Nuffield School actively participated in projects promoting independent living for individuals with disabilities. The completion of the 'Developing ICT Based Assistive Technologies for People with Disability' project by LIRNEasia and Yarl IT Hub signifies the school's commitment to technological advancement.

Diploma in Sign Language conducted by National Institute of Education (NIE) is an ongoing course at the Nuffield School. Participants from Nuffield School went to Kurunegala Sandagala Special School for teaching practice and Sign Language Diploma students from the Maharagama National Institute of Education (NIE) visited Nuffield School for teaching practice for a few days. This showcased a collaborative effort to enhance the quality of education provided to students with disabilities.

Staff Training and development initiatives at the Ceylon School for the Deaf & Blind reflect the institutions' commitment to complete education. By providing opportunities for staff to enhance their skills, stay updated on methodologies, and collaborate with external organizations, the schools are ensuring that their students receive the best possible support and guidance.

Vocational Training

Vocational training plays a pivotal role in empowering students at the three school under the Ceylon School for the Deaf & Blind, fostering their independence and skill development. The schools recognize the unique needs of their students and tailor Vocational Training to provide them with practical skills that can lead to meaningful careers.

The School for the Deaf and the Nuffield School for the Deaf & Blind place special emphasis on Vocational Training. These schools recognize that hearing impaired students may find traditional education challenging due to language barriers. Vocational Training, guided by the National Vocational Training Institute and the German Institute GIZ, has proven to be a remarkable avenue for these students to excel and acquire valuable skills.

The School for the Deaf offers an array of Vocational Training programs for students from Grades 6 to 9, including Graphic Designing, Beauty Culture & Hairdressing, Sewing, and Agriculture. A successful Bakery and Pastry program caters to post Ordinary Level (O/L) students, granting them a National Vocational Training Certificate (NVQ) from the Tertiary and Vocational Education Commission (TVEC). Additionally, an Advanced Graphic Designing Course is conducted for post O/L students.



At the School for the Blind, students from the primary school and the special needs unit underwent training in Clay Work, facilitated by a teacher from the Social Services Department. This initiative not only enhances their artistic expression but also contributes to their motor skills development.

The Nuffield School for the Deaf and Blind provides Vocational Training in subjects such as Tailoring, IT, Candle making, Carpentry and Cookery. The addition of agricultural and farming projects further enriches students' practical experiences.

Giving opportunities for open School Projects and Practical Experience, Thenmaratchi Zonal Education Center conducted Graphic Design and Art classes for students above the age of 15. These certificate courses, endorsed by the National Institute of Education, provide students with practical skills and recognition in their chosen fields.

At Nuffield School, four Vocational Training Authority (VTA) trainees successfully completed a six-month practicum for NVQ (Level 3) Child Care Course. This initiative not only enhances the trainees' skills but also contributes to the students' development by exposing them to diverse caregivers.



Vocational Training at the Ceylon School for the Deaf & Blind empowers students with practical skills and fosters their independence. By offering a wide range of vocational programs and collaborating with educational institutions and organizations, the schools are creating pathways for their students to succeed in various careers.

Sports

Inclusivity and active participation are fundamental principles at the Schools governed by the Ceylon School for the Deaf & Blind, where visually and audibly impaired children engage in a range of events alongside their peers. Despite challenges, the schools strive to provide diverse opportunities for their students to showcase their talents and compete in various activities. We prioritizes an inclusive environment, enabling visually and audibly impaired children to participate in events alongside their typically developing peers. This approach nurtures a sense of belonging and encourages students to explore their interests and talents.

This year, due to prevailing circumstances, the Ratmalana schools were unable to host their anticipated Inter House Sports Meet. Nevertheless, the commitment to inclusion remained unwavering.

Both the School for the Deaf and the School for the Blind offer opportunities for students to engage in Swimming and Cricket. These activities not only promote physical well-being but also foster teamwork, discipline, and personal growth.



Students from the School for the Deaf and the School for the Blind showcased exceptional talent at the Athletics Meet for Differently Abled Children organized by the Divisional Secretariat in Ratmalana. Notably, they achieved champion status in various track and field events, and their prowess was evident in the Discuss Throw competition.

Nuffield School's Annual Sports Meet was held with stringent safety measures in place. This event provided a platform for students to demonstrate their athletic abilities and camaraderie. Students from the Nuffield School actively participated in the DisAbility Sports Meet held in Jaffna. Their involvement not only showcased their determination but also strengthened the spirit of unity within the differently abled community.

The Deaf Alumni of the Nuffield School organized their Annual General Meeting (AGM) and a Sports Meet on the school grounds. This initiative encourages continued engagement with the school and fosters a sense of belonging among past students.

Additionally, friendly Netball and Cricket matches were organized between present and past students. These friendly matches not only promote sportsmanship but also create opportunities for social interaction and networking.

Extra-Curricular and Other Activities

School for the Deaf

The Bakery and O' Level students of the School for the Deaf were taken on a field trip to Hilton Colombo Residencies. During the trip, one of the school's past pupils provided a Cookery demonstration, which proved to be a highly inspiring and educational experience for the students.

'Sahothrathwe Manudama' team, composed of past students from the University of Moratuwa, organized a trip to Kandy on the 1st of October to celebrate Children's Day. The trip was attended by School for the Deaf children from Grade 9 and above, and they were accompanied by Staff Members. During the trip, the children had the opportunity to visit Dalada Maligawa, also known as the Temple of the Tooth, which is a significant religious site in Kandy. Additionally, they went on a boat ride around Kandy Lake, a picturesque and iconic location in the city. It's great to hear that the children enjoyed the trip and had a memorable experience.

The School for the Deaf had the honor of being part of the 16th Official Queen's Baton itinerary. The Vice President of the Commonwealth Games Association of Sri Lanka, Mr. Joseph Kenney, and the baton bearer, Mr. Faazil Hussain, were warmly welcomed by representatives from both the Blind School and the Deaf School. The Baton was then carried to the Blind School Hall by two prefects from each school. During the event, a student from the Deaf School



delivered a speech in Sign Language, which was translated into Sinhala by another student. The presence of the Lord Bishop of Colombo and Board Members made the occasion even more memorable for the teachers and students.

The Hon. Prime Minister and his son had previously donated edu-mics to the Deaf School. During his recent visit, the Hon. Prime Minister interacted with four students who had hearing aids compatible with the edu-mics. The National Institute of Language, Education and Training team, responsible for training in Sign Language and Braille, was also present during the visit. This initiative by the Hon. Prime Minister aims to train teachers in Sign Language and Braille to support different schools. The visit concluded with the singing of the National Anthem in Sign Language, which the Prime Minister had the privilege of witnessing.



The School Development Society of the Deaf School organized a farewell ceremony for the former Principal, Mrs. Samanthika Jayasuriya. The event was attended by the Manager of the Deaf School, Ms. Shellomi Gunawardena, parents, teachers, and students. Mrs. Jayasuriya, escorted by the School's Western Band, was honored for her dedicated service to the school. The ceremony included tributes from students and teachers, and her photograph was unveiled and displayed on the wall of the School Hall as a token of appreciation.

School for the Blind

The School for the Blind too warmly welcomed Hon. Prime Minister, Mr. Dinesh Gunewardena, and his son who generously donated Computers and Sound Equipment to the school. He toured the Blind School Computer Lab and observed the students using the Computers he donated. The Prime Minister took the time to interact with all the students who were at the computer terminals that day, making the visit a memorable and encouraging experience for everyone.

For the staff of the School for the Blind, Dr. K. Punyzdasa, Director of Special Education, onducted a seminar on Circular No. 37/2020, which focused on inclusive education. The seminar emphasized the importance of creating an inclusive environment for differently-abled students, highlighting the need for integrating students with disabilities alongside their peers from Grade 10 onwards.

A workshop on preparing Individual Education Plans (IEP) for the School for the Blind students was conducted by Mrs. Theja Panagoda, Deputy Director of Education, Western Province, Special Education, and Counselling. All teachers actively participated in the workshop, which aimed to enhance the support and education provided to visually impaired students.

The School for the Blind had the privilege of being part of the 16th Official Queen's Baton Relay event. During the occasion, the Vice President of the National Olympic Committee and the baton bearer were honored by the prefects of both the Blind School and the Deaf School. The baton was then carried to the Blind School hall. The event was graced by the Lord Bishop of Colombo and Board Members, and it brought immense joy and excitement to the teachers and students.

Divisional inspections were conducted by the Educational Zonal Office, and the teachers received instructions accordingly. The Blind School achieved an impressive 70% score across all themes, reflecting the dedication and commitment of the school community.

The Girl Guides from the School for the Blind demonstrated their culinary skills by participating in the Master Chef cooking competition. This event was thoughtfully organized by the differently abled branch of the Sri Lanka Girl Guides Association. The competition took place at the Hotel School Colombo. Girl Guides showcased their creativity and teamwork in the kitchen, competing with fervor and enthusiasm.

The Scouting program has been reinvigorated under the capable leadership of Scout Master

Mr. Chrishan Pieris. Weekly meetings are now being held, providing students with an opportunity to engage in character-building activities, teamwork exercises, and skill development. Scouting fosters personal growth and instills values that contribute to the development of responsible and capable individuals.

The school actively participated in commemorating the International Day of Persons with Disabilities. In collaboration with the Disability Organizations Joint Front (DOJF), an inspiring dance item was organized. This initiative encouraged our students to celebrate diversity and promote inclusivity. By participating in this event, students demonstrated their support for individuals with disabilities, fostering empathy and understanding within the school community.

The prefects' induction was held successfully, followed by the regular weekly Chapel Service.

The children showcased their creativity and talent related to Sinhala Literature at the Literature day, with a guest speaker, Mrs. Asha Ralapanawa, an Author.

Inter-House Speech Competition was held in November, and judges from different institutions evaluated the speeches.

The school children participated in an evening of Christmas Carols, celebrating the holy event at the Embassy of Palestine.



At the beginning of each school term, special Chapel Services were conducted. Staff and students from both the School for the Deaf and School for the Blind attend these services. The services marked the start of a new academic period and provided an opportunity for students and staff to seek inspiration and guidance as they embarked on their educational journey. These occasions also reinforced the importance of spiritual well-being in tandem with academic pursuits.

A significant event within our Chapel Services was the special Holy Communion Service held on February 17th in observance of Ash Wednesday. This occasion marked the beginning of the Lenten season, a period of reflection and preparation leading up to Easter. The Holy Communion service allowed participants from both schools to engage in a meaningful and solemn spiritual practice, reinforcing the importance of faith and devotion.

Nuffield School for the Deaf & Blind

The Nuffield school celebrated Navarathri with a special function in October. The occasion featured cultural performances and festivities, providing students with an opportunity to embrace their cultural heritage.

The children at the Nuffield School participated in the Children's Day event organized by the Sri Lanka Association for Child Development. The event provided an opportunity for students to interact with peers from other schools and engage in fun and educational activities.

The Thenmaradchy Zonal Education Office also conducted a Children's Day program at Nuffield School. The event provided an opportunity for the students to showcase their talents and creativity.

Hostel students at Nuffield School celebrated Diwali embracing the festival of lights with joy and camaraderie.

The Christmas spirit was alive and vibrant with a joyous Christmas Party. The event was filled with laughter, games, and festive cheer.

Nuffield School warmly welcomed disabled students, staff, and parents from CARITAS Home, Mannar. The visit aimed to promote inclusivity and understanding among individuals with diverse abilities. Nuffield School students facilitated activities that allowed the visitors to gain insights into various disabilities and the challenges they face. This initiative not only created a platform for empathy but also fostered a sense of unity within our school community.

An educational tour was organized to Thirukethisvaranm Kovil and Madu Mannar. The objective of this tour was to explore cultural similarities and differences, enriching students' understanding of cultural heritage. The visit to Thirukethisvaranm Kovil provided a glimpse into the rich religious and architectural heritage, while the exploration of Madu Mannar offered insights into the cultural diversity of the region. This tour encouraged students to appreciate the value of cultural exchange and respect for traditions.

Nuffield students embarked on a field trip to Allupitty beach with a focus on building essential life skills. This trip provided a practical learning experience, allowing students to develop skills beyond the classroom setting. Activities at the beach promoted teamwork, problem-solving, communication, and adaptability, all of which are crucial for personal growth and development. The hands-on approach of this field trip aimed to equip students with practical skills that will serve them well in various aspects of their lives.

Important School Events

The Three schools hosted a series of events that brought together students, teachers, parents, and well-wishers to celebrate various occasions. These events showcased the school's commitment to providing a well-rounded education and fostering a sense of community among its members.

School for the Deaf

International Children's Day Celebration was held with enthusiasm. A special assembly was held in the school hall, where teachers presented a variety of entertainment items that delighted the students. The performances by the teachers left the children thrilled and entertained. The highlight of the day was the special mid-morning tea and lunch, creating a festive atmosphere that added to the celebration.

The Annual Christmas Carols programme took place on 1st December at the Chapel of the Holy Child. The event was marked by a unique performance from the Senior Choir of the School for the Deaf, who sang Carols in Sign Language, showcasing inclusivity. The Primary students' Nativity play added to the Christmas spirit. The Lord Bishop of Colombo graced the event, contributing to its significance. Attendees included Board Members, Teachers, parents, and well-wishers. The event was made even more special by the participation of all students, emphasizing unity and celebration.

The Christmas Party brought joy and merriment to the school community. The children engaged in Games, Dancing, and other enjoyable activities. A highlight of the day was the special lunch provided to the children, adding to the festive atmosphere. The event showcased the school's dedication to creating a joyful and memorable environment for its students.

International Teachers' Day was celebrated organized by the school prefects. The event began with a respectful gesture as students escorted teachers to their seats. Following the traditional Oil Lamp Lighting Ceremony, students presented various entertainment items as a token of their appreciation. The students' tribute and worship of the teachers demonstrated the strong bond between educators and learners, reinforcing the importance of mutual respect.

School for the Blind

The 110th Founders' Day was celebrated on 17th June. A Chapel Service was held, attended by the Lord Bishop of Colombo, past and present teachers, staff and students from the two schools in Ratmalana. A special anniversary program was organized at the school hall, during which the children paid tribute to the school's Founder, Mrs. Mary Chapman.

International Children's Day was celebrated with a special assembly in the School Hall. The teachers presented various entertaining items, and the children enjoyed the performances. A special mid-morning tea and lunch were organized, and the Blind School children had a great time playing in the Bouncing castle.



International Teachers' Day was celebrated where the students organized a heartfelt tribute to the teachers, entertaining them with songs and dances, making the day special for the teachers.



International White Cane Day is also in October. The program that celebrated the day included a Volley Ball match and Mobility Training using the White Cane. Past pupils addressed the present students about the importance of using the White Cane for navigation.

A farewell ceremony was held for former teachers and ex-employees who had dedicated long-term service to the school. The event was organized by the school welfare society to honor their contributions.

The Annual Christmas Carols program took place at the Chapel of the Holy Child on 1st December. The Senior and Junior choirs mesmerized the audience with their singing. The Lord Bishop of Colombo graced the service.

Nuffield School for the Deaf and Blind

The Girl Guides at Nuffield School celebrated Women's Day with a special program. The event aimed to honor and empower women within the school community and provide an opportunity for students to showcase their talents and contributions.

School birthday was commemorated with a prayer service held in the Chapel. The occasion marked another year of providing quality education and care to the students with visual and hearing impairments.

Nuffield School enthusiastically celebrated International Sign Language Day on 23rd September 2022. The event aimed to raise awareness about the importance of Sign Language in fostering communication and inclusivity for the Deaf community.

Children's Day was joyfully celebrated at Nuffield School in October. The school organized various activities and entertainment for the students, making it a day of fun and excitement.

Teachers Day was celebrated to honor the dedication and hard work of the teaching staff at Nuffield School. Students expressed their gratitude and appreciation to their teachers through various activities and presentations.

Nuffield School enthusiastically celebrated International White Cane Day. The event highlighted the importance of the White Cane as a tool for independence and Mobility for visually impaired individuals.

The school community came together to celebrate the spirit of Christmas with a heartfelt Carol Service in December.

These events stand as a testament to the school's commitment to creating a holistic and enriching educational experience. From celebrating Children's Day with engaging activities, hosting an inclusive Christmas Carols programme, organizing a festive Christmas Party, to acknowledging International Teachers' Day with reverence, the school showcased its dedication to nurturing a vibrant and united school community. Through these events, students, teachers, and parents alike were able to come together and celebrate the essence of education, unity, and mutual respect.

Schools Health, Welfare, Infrastructure Development & Maintenance

Health and Welfare

The School for the Deaf has made notable efforts to enhance the living conditions and facilities within its hostels. These improvements aim to provide a safe and comfortable environment for the students.

Several initiatives have been implemented to ensure the good health of the students:

School for the Deaf

During the COVID-19 pandemic, the school took proactive measures to protect its students and staff. Students between the ages of 12 and 15 were vaccinated at the school premises in the presence of their parents/guardians. This vaccination drive was carried out to safeguard

the health of the students and create a safer learning environment.

To combat the threat of Dengue, regular visits were conducted by the Medical Officer of Health (MOH) office for inspections. The school diligently followed dengue prevention protocols to eliminate potential breeding sites and minimize the risk of Dngue transmission.



The school collaborated with the Mobile Unit of the Dental Association to promote oral health among the students. The dental team visited the school once a term to clean the teeth of the students, ensuring good dental hygiene and addressing any oral health issues.

A team of Doctors from Kotalawela Defence Hospital regularly visited the school to conduct medical check-ups. These check-ups allow for early detection of health issues and provide students with necessary medical attention and care.



School for the Blind

A team of dentists from Kotalawela Defence University Hospital conducted dental inspections for the students. These regular inspections aimed to promote good oral health and detect any dental issues early on, ensuring that appropriate dental care is provided to the students.

A team of Dentists from Kotalawela Defence University Hospital conducted Dental inspections for the students. These regular inspections aimed to promote good oral health and detect any dental issues early on, ensuring that appropriate dental care is provided to the students.

The school regularly welcomed a team of Doctors from Kotalawela Defence Hospital to conduct health inspections. This initiative facilitated early detection and treatment of any health concerns among the students. Additionally, medical health camps were organized under the supervision of physicians from the Health Ministry, further enhancing the students' access to medical care and check-ups.

Public Health Officials periodically visited the school and conducted health check-ups for the students. These visits served to monitor the overall health and well-being of the students and ensured that any health issues were addressed promptly.

The school organized educational excursions and outings for the students, allowing them to explore new places and broaden their horizons. These excursions not only provided an opportunity for learning beyond the classroom but also fostered social interaction and personal growth.

Nuffield School for the Deaf and Blind

A team of Dermatologists visited Nuffield School for the Deaf and Blind and conducted a skin testing session for the students. This initiative aimed to identify and address any skin-related issues among the students, ensuring their optimal skin health.

Starting from September 2022, the Hearing-Impaired students at Nuffield School received routine ear tests. The Teaching Hospital of Jaffna appointed a new Audiologist, who is now responsible for conducting these tests. This step enables timely identification and management of any hearing related concerns, ensuring that the students have the necessary support for their hearing needs.

The three Schools are committed to the holistic development and welfare of its students. By implementing health check-ups, dental inspections, and health camps, the school ensures that the students' medical needs are met. Furthermore, organizing excursions and welfare activities contributes to their overall growth and enriches their educational journey.

Infrastructure Development & Maintenance

The Schools undertook significant infrastructure development projects to enhance the facilities and amenities and create a more conducive learning environment for its students.

School for the Blind

Roof Repairs and Renovation of Senior Girls' Washrooms were renovated ensuring the safety and comfort of the students.

Color Washing of Senior Girls' Bathing Rooms was completed by the generous contribution of Maliban Manufacturing Pvt Ltd. This effort not only improved the aesthetics but also provided a clean and pleasant hostel facilities for the students.

The Sri Lanka Air Force demonstrated their support for the school by repainting the library. This initiative gave the library a fresh look.

The Sri Lanka Air Force further extended their assistance by carrying out repairs of Chairs, Desks, and the Ceiling. This refurbishment ensured that the students had comfortable and functional furniture for their educational needs.

The senior boys' toilets were also refurbished by the Sri Lanka Air Force, enhancing the hygiene and facilities available to the students.

Installation of Fans in Senior Girls Hostel: Kind donors generously donated and installed six fans in the Senior Girls Hostel, ensuring a comfortable living environment for the students during hot weather.

Nuffield School for the Deaf & Blind

Foundation of Goodness invested to construct a tube well, ensuring a reliable and safe source of drinking water for the school community. This initiative significantly enhances the availability of clean water, a crucial element for the well-being and health of the students and staff.

As part of the broader infrastructure development plan, the revamping of the school's electrical system is prioritized. This essential upgrade will improve the safety, efficiency, and reliability of the electrical infrastructure, ensuring a conducive learning and living environment for the students and staff.



Societies / Associations

Nurturing a sense of community and camaraderie, the Schools actively engages in various societies and associations that contribute to the school's growth and support the students and staff.

School for the Deaf

Past Pupils' Association (PPA) - The Past Pupils' Association at School for the Deaf has been exceptionally active this year, demonstrating a strong commitment to giving back to the school community and society. They organized a special event and donated meals for an entire day in memory of the former Principal, late Mr. Kingsley Cooray. This act of remembrance not only commemorated the late Principal's contributions but also showcased the PPA's solidarity with the school. They also donated stationery to the students, supporting their academic pursuits and ensuring access to essential learning materials. The PPA extended its charitable endeavors by donating dry rations to deaf and disabled individuals who face financial constraints. This act of kindness and compassion reflects the PPA's dedication to uplifting vulnerable communities. They actively holds regular meetings to foster connections among past pupils, promote engagement with the school, and coordinate various initiatives.

Parent-Teacher Association (School Development Society) - The School Development Society, also known as the Parent-Teacher Association (PTA), plays a pivotal role in the school's development and student well-being. The School Development Society organized a heartfelt farewell ceremony for the former Principal, Mrs. Samanthika Jayasuriya. This event was attended by the School Manager, Parents, Teachers, and students, who expressed their appreciation for Mrs. Jayasuriya's dedicated service. Her photograph was unveiled and now hangs in the School Hall as a tribute to her remarkable contributions.

School for the Blind

While School for the Blind may not have seen significant activities from all the societies/associations during the year 2022, their presence remains important in supporting the school community.

Past Pupils' Association (PPA) - During the year 2022, the Past Pupils' Association did not hold any meetings or organize specific events. However, the PPA continues to be an integral part of the school community, connecting past pupils and contributing to the school's welfare.

Parent-Teacher Association (PTA) - Throughout the year 2022, the Parent-Teacher Association (PTA) did not organize any specific programs or events. While no activities were held, the PTA remains an essential link between parents, teachers, and the school administration.

Staff Welfare Association - The Staff Welfare Association actively supported the staff during the year, particularly in times of loss and bereavement. Although no major projects were organized, the association provided vital emotional and social support to the staff members who experienced the loss of their loved ones.

Nuffield School for the Deaf & Blind

Staff Welfare Society (SWS) - SWS caters to staff welfare and fellowship and holds meetings every term. The Society provides an opportunity to discuss staff welfare issues and serves as a forum to give support to any staff member in times of need. It also provides an opportunity for rotational leadership to all staff.

Past Pupils Association of the Deaf (PPAD) - The PPAD committee meet once a month and has an annual get together in July. The annual meeting is a two-day programme with the diaspora community supporting the event not only through funding but also through their presence. The PPAD meetings encourages and increases a sense of fellowship within the community.

Appointments, Retirements & Resignations

The Schools bid farewell to several dedicated individuals who have contributed significantly to the institution over the years. With deep gratitude, we bid farewell to a few of our staff members who have dedicated their time and effort to nurturing the growth and development of the sight and hearing-impaired children in our schools and the communities they serve. Your commitment has been a source of inspiration and positive impact, leaving an indelible mark on the lives of those you've touched. As you embark on new journeys, we extend our warmest wishes for a fulfilling and joyous retirement.

We extend a warm welcome all new recruits to the Ceylon School for the Deaf & Blind. Your presence is valued in our school community and we look forward to the contributions you will make in fostering an inclusive and empowering learning environment. May your journey with us be rewarding and filled with meaningful experiences as you embark on a fulfilling career dedicated to serving our students.

Miss Rosana Kulendran resigned from her role as Principal after serving the school for two years, on December 31st. During her tenure, she demonstrated a strong commitment to the school's development and provided valuable leadership. Her contributions have left a positive impact on the institution. She was also the Competent Authority for the School for the Blind.

Mr. R.M.S. Bandara, the Art Teacher, retired from his position after 29 years of dedicated service to the school. His creativity and passion for teaching art have enriched the educational experience of students throughout his tenure. His commitment to the school's growth is commendable.

Ms. J.B.M. Indrelatha retired from her role as a teacher after a remarkable 35 years of service to the school. Her long and dedicated service exemplifies her commitment to education and the well-being of the students.

Ms. L.A. Weerasingha retired from her position as a teacher after 25 years of devoted service to the school. Her commitment to the students' growth and development, along with her dedication to the school's values, has left a positive legacy.

Mr. S.M.D.A. Lakmal, the Primary Teacher and teacher in charge of Scouting was bid farewell at the School for the Blind. His commitment to fostering both academic and personal growth among students, along with his enthusiastic guidance in Scouting activities, has been commendable. He contributed to the development of students' character and skills.

Ms. Amara Somasundaram assumed the role of Principal at Nuffield School on January 1, 2022. Her appointment brings a new era of leadership to the school and her expertise and vision are expected to contribute positively to the school's growth and development. We look forward to her guidance and leadership in the coming years.

The Ceylon School for the Deaf & Blind embraces a cycle of change, as we express gratitude to our retiring staff for their unwavering dedication and welcome new members who will continue to shape the future of our institution. We are committed to maintaining a nurturing and vibrant community where each individual contributes to the growth and well-being of our students and the broader community.

Finance and Funding

Income & Expenditure

The following report provides a comprehensive overview of the financial performance, fundraising efforts, and meal donations program at the Ceylon School for the Deaf & Blind for the year 2022. This report highlights the institution's commitment to its students' well-being and education, even amidst challenging circumstances.

Financial Analysis

The annual statement of accounts for 2022 reveals a detailed analysis of the institution's financial position. The total income and expenditure stood at Rs. 159,908,085/- and Rs. 167,581,429/- respectively. Budgeted income of Rs. 131,510,797/- and expenditure of Rs. 129,100,940/- effectively.

Fundraising Efforts and Meal Donations

Amid the global pandemic and economic downturn, the Ceylon School for the Deaf & Blind experienced unwavering support from donors and well-wishers. Despite the absence of large-scale fundraisers, the institution's supporters ensured its forward movement throughout the year. This resilience was a testament to the school's importance in the community.

Resource Development Committee (RDC)

The Resource Development Committee (RDC) plays a pivotal role in fundraising for the school. Committed to aiding the Board of Trustees, the RDC organizes fundraising events annually. Unfortunately, many of these planned events for the year were hindered by the pandemic. The Sponsor a Child Program, a major initiative by the RDC, attracted widespread attention. Generous Donors, including the General Public, Corporations, and Organizations, supported the education of children in need, facilitating their access to education, vocational training, and welfare services. The RDC's efforts generated a total income of Rs. 14,017,502/from limited fundraising activities conducted during the year.

Meal Donations Program

Recognizing the financial burden of providing meals for the residential students, a Meal Donations program was established. Meal Coordinators for each school location ensured the smooth functioning of this vital program. In 2022, donations for meals amounted to Rs. 14,430,647/- for the two Ratmalana schools and Rs. 13,857,559/- for the Nuffield School in Jaffna.

The year 2022 was marked by resilience, determination, and community support for the Ceylon School for the Deaf & Blind. Despite financial constraints and logistical challenges, the institution persevered in its mission to provide quality education and care to its students. As we move forward, we remain committed to our cause, fueled by the generosity and compassion of our supporters.



Acknowledgements

The Ceylon School for the Deaf & Blind extends heartfelt appreciation and acknowledgments to all those who have contributed to the meaningful growth and sustenance of the school, enhancing the lives of its students.

We expresses our deep gratitude to the numerous organizations, donors, and well-wishers who have joined hands to create a more purposeful life for the students. Generous contributions in the form of cash, in-kind donations, meal provisions, grants, and various forms of support have immensely contributed to the school's ability to continue its operations. Their continued support, even during these trying times, speaks volumes about the strength of our community and their commitment to our mission.

The schools acknowledge and extends its gratitude to the Ministry of Education, Provincial and Zonal Educational Offices, Ministry of Social Services, MOH Officers, PHI Officers, and both Governmental and non-Governmental institutions. Their financial and other forms of assistance have played a crucial role in enabling the school's endeavors.

The Board of Trustees extends its heartfelt gratitude to the entire school community that tirelessly works towards the betterment of the students and the institution. This includes Principals, Teachers, Office Staff, Caregivers, Cooks, Gardeners, Watchers, Drivers, Volunteers, and Head Office staff. Their dedication, hard work, and commitment have been instrumental in fostering a nurturing and empowering environment for the students.

The Ceylon School for the Deaf & Blind recognizes that its journey is enriched by the support, collaboration, and dedication of countless individuals, organizations, and institutions. Through this united effort, the school is able to fulfill its mission of providing quality education, care, and empowerment to the visually and hearing impaired children. The gratitude expressed resonates with the school's deep appreciation for the collective impact that each contributor brings.

Please let me know if there are any additional details or specific aspects you would like to include in this report, and I will gladly incorporate them.

Subhashini Meegama

Secretary

Board of Trustees

Project Coordinator CSDB



School for the **Blind**











School for the **Deaf**











Nuffield School for the **Deaf & Blind**





THE BOARD OF TRUSTEES OF THE CEYLON SCHOOL FOR THE DEAF AND BLIND AND SCHOOLS CONSOLIDATED STATEMENT OF FINANCIAL POSITION

As at 31st December,			<u>2022</u>	<u>2021</u>
•	Board Office	Schools	Total	Total
Assets				
Non current assets				
Property, plant and equipment	464,754	74,657,167	75,121,921	80,939,194
Investments	112,038,127	-	112,038,127	141,108,347
Total non current assets	112,502,881	74,657,167	187,160,048	222,047,541
Current assets				
Inventories		617,025	617,025	269,781
Receivables & Advances	609,621	1,635,976	2,245,597	1,802,124
- Specific Activities	5,016,088	-	5,016,088	2,769,980
- Pool activities	8,564,940	7,194,524	15,759,464	14,579,891
Total current assets	14,190,649	9,447,525	23,638,174	19,421,776
Total assets	126,693,530	84,104,692	210,798,222	241,469,317
Funds and liabilities				
Restricted Fund	86,120,940	12,530,667	98,651,607	97,569,248
Accumulated fund	38,106,074	(1,186,337)	36,919,737	63,258,959
Total funds	124,227,014	11,344,330	135,571,344	160,828,207
Non current liabilities				
Security Deposit	50,000	-	50,000	50,000
Retirement benefit obligation	1,933,579	39,108,171	41,041,750	38,671,848
Total non current liabilities	1,983,579	39,108,171	41,091,750	38,721,848
Current liabilities				
Deferred Capital Grant	-	31,126,407	31,126,407	37,884,585
Payables and accruals	482,937	2,525,785	3,008,722	1,564,422
Payable to meal account				2,470,255
Total Current liabilities	482,937	33,652,191	34,135,128	41,919,262
Γotal liabilities	2,466,516	72,760,363	75,226,879	80,641,110
Total funds and liabilities	126,693,530	84,104,692	210,798,222	241,469,317



THE BOARD OF TRUSTEES OF THE CEYLON SCHOOL FOR THE DEAF AND BLIND AND SCHOOLS STATEMENT CONSOLIDATED INCOME AND EXPENDITURE

For the year ended 31 December

	Board of	Schools	Total	Total	Total
Government Grants		65,178,976	65,178,976	43,637,116	43,637,115.92
Other Donations	1,139,801	14,864,096	16,003,897	12,189,036	12,189,035.98
Special Grants		9,579,743	9,579,743	5,872,687	5,872,686.60
Meal Grant.		35,799,623	35,799,623	12,403,010	12,403,009.50
General Donations	15,258,358		15,258,358	4,278,368	4,278,368.00
Donation from Resource Development Committee	12,300,000		12,300,000	12,500,000	12,500,000.00
Investment Income	5,787,487		5,787,487	4,001,923	4,001,923.00
Utilized restricted funds	22,073,036		22,073,036	8,082,405	8,082,405.00
Board Office Tranfers		19,186,596	19,186,596	27,360,005	27,360,005.40
Fair value profit on investment in quoted shares				19,586,426	19,586,426.00
Total Income	56,558,682	144,609,035	201,167,717	149,910,975	149,910,975
Personnel	7,698,437	94,601,056	102,299,493	85,327,458	85,327,457.75
Establishment & Administration	7,194,056	19,311,601	26,505,657	13,168,637	13,168,636.66
Direct Expenses (Excluding Food)		4,662,143	4,662,143	2,681,694	2,681,694.43
Meal Account		33,900,889	33,900,889	9,046,311	9,046,311.02
Finance Charges	17,760	47,899	65,659	41,594	41,593.99
Expenditure made from Restricted funds	22,073,036		22,073,036	8,082,405	8,082,405.00
Expenses on Schools	19,186,595		19,186,595	27,360,005	27,360,005.00
Fair value loss on investment in quoted shares	18,665,879		18,665,879		
Total Expenditure	74,835,763	152,523,588	227,359,351	145,708,104	145,708,104
Excess of Income over Expenditure	(18,277,081)	(7,914,553)	(26,191,634)	4,202,872	4,202,872
VTC Proft (Loss)	-	(147,588)	(147,588)	(17,508)	(17,507.50)
Transferred to Accumalated funds	(18,277,081)	(8,062,141)	(26,339,222)	4,185,364	4,185,364

Fair value loss on investment in quoted shares

(26,339,222)







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INDEPENDENT AUDITOR'S REPORT

TO THE TRUSTEES OF THE BOARD OFFICE OF THE BOARD OF TRUSTEES OF CEYLON SCHOOL FOR THE DEAF AND BLIND

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of The Board Office of the Board of Trustees of Ceylon School for the Deaf and Blind ("the Board Office"), which comprise the statement of financial position as at 31 December 2022, and the statement of income and expenditure, statement of changes in funds and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Office as at 31 December 2022, and of its financial performance and cash flows for the year then ended in accordance with Sri Lanka Accounting Standard for Small and Medium-Sized Entities (SLFRS for SMEs).

Basis for Opinion

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

Other Information

The Board of Trustees is responsible for the other information. These Financial statements do not comprise other information.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.



Responsibilities of the Board of Trustees and Those Charged with Governance for the Financial Statements

The Board of Trustees is responsible for the preparation of financial statements that give a true and fair view in accordance with SLFRS for SMEs, and for such internal control as Board of Trustees determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

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

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

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SLAuSs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of the auditor's responsibilities for the audit of the financial statements is located Sri Lanka Accounting and Auditing Standard website at: http://slaasc.com/auditing/auditorsresponsibility.php. This description forms part of our auditor's report.

CHARTERED ACCOUNTANTS

Colombo, Sri Lanka 13 June 2023



STATEMENT OF FINANCIAL POSITION

– As at 31 December,		2022	2021
	Note	Rs.	Rs.
Assets			
Non-current assets			
Property, plant and equipment	4	464,754	291,584
Investments	5	112,038,127	141,108,347
Total non-current assets	-	112,502,881	141,399,931
Current assets			
Receivables	6	609,621	60,000
Cash and cash equivalents	7		
- Specific activities		5,016,088	2,769,980
- Pool activities	_	8,564,940	7,306,359
Total current assets	_	14,190,649	10,136,339
Total assets	:	126,693,530	151,536,270
Funds and liabilities			
Funds			
Restricted funds	8	86,120,940	90,989,522
Accumulated fund		38,106,074	56,383,155
Fotal funds		124,227,014	147,372,677
Non-current liabilities			
Security deposit	9	50,000	50,000
Retirement benefit obligation	10	1,933,579	1,521,221
Total non-current liabilities		1,983,579	1,571,221
Consume the hilities			
Current liabilities Pavables and accruals	11	482,937	122,116
Payable to meals division	12	102,737	2,470,256
Payable to meals division Fotal current liabilities	12 .	482,937	2,592,372
Total liabilities	•	2,466,516	4,163,593
rotal funds and liabilities	•	126,693,530	151,536,270

The financial statements are to be read in conjunction with the related notes, which form an integral part of these financial statements of the Board Office.

Treasurer

The Board of Trustees is responsible for the preparation and presentation of these financial statements in accordance with SLFRS for SMEs.

Approved and signed for and on behalf of Board of Trustees;

13 June 2023 Colombo



STATEMENT OF INCOME AND EXPENDITURE

or the year ended 31 December,		2022	2021
, ,	Note	Rs.	Rs.
Income			
General donations		15,258,358	4,278,368
Donations received from Resource Development Committee	13	12,300,000	12,500,000
Other donations	14	1,139,801	1,278,760
Investment income	15	5,787,487	4,001,923
Transferred from restricted funds	16	22,073,036	8,082,405
Fair value profit on investments in quoted shares	_	-	19,586,426
Total income		56,558,682	49,727,882
Expenditure			
Expenditure incurred from restricted funds	16.1	22,073,036	8,082,405
Personnel cost	17	7,698,437	6,843,068
Establishment and administration expense	18	7,194,056	1,045,899
Finance charges	19	17,760	12,542
Expenses on school	20	19,186,595	27,360,005
Fair value loss on investments in quoted shares		18,665,879	<u>-</u>
Total expenditure	_	74,835,763	43,343,919
(Deficit) / surplus of income over expenditure	_	(18,277,081)	6,383,963
Tax expense	21	-	-
(Deficit) / surplus for the year	_	(18,277,081)	6,383,963

The financial statements are to be read in conjunction with the related notes, which form an integral part of these financial statements of the Board Office.



STATEMENT OF CHANGES IN FUNDS

For the year ended 31 December,	Centenary fund	Meals fund	C.H. Gunawardena Fund	Accumulated fund	Total
	Rs.	Rs.	Rs.	Rs.	Rs.
Balance as at 01 January 2021	33,938,268	54,757,246	1,674,919	49,999,192	140,369,625
Surplus for the year	<u>-</u>	_	-	6,383,963	6,383,963
Interest income	385,086	2,350,256	119,296	-	2,854,638
Donations	-	5,846,856	-	-	5,846,856
Payment incurred	-	(8,082,405)	-	-	(8,082,405)
Net increase in funds	385,086	114,707	119,296	6,383,963	7,003,052
Balance as at 31 December 2021	34,323,354	54,871,953	1,794,215	56,383,155	147,372,677
Surplus for the year	-	_	-	(18,277,081)	(18,277,081)
Interest income	_	2,419,216	173,091	-	2,592,307
Donations	_	14,430,647	200,000	-	14,630,647
Payment incurred	-	(21,971,536)	(120,000)	-	(22,091,536)
Net increase in funds		(5,121,673)	253,091	(18,277,081)	(23,145,663)
110t merouse in runus					
Balance as at 31 December 2022	34,323,354	49,750,280	2,047,306	38,106,074	124,227,014

The financial statements are to be read in conjunction with the related notes, which form an integral part of these financial statements of the Board office.





STATEMENT OF CASH FLOWS

For the year ended 31 December,	2022 <u>Rs.</u>	2021 <u>Rs.</u>
Cash flows from operating activities		
(Deficit) / surplus before tax expense	(18,277,081)	6,383,963
Adjustments for:		
Provision for retirement benefit obligation	412,358	227,443
Depreciation on property, plant and equipment	157,230	91,150
Fair value loss / (gain) on investment in quoted shares	18,665,879	(19,586,426)
Interest income	(5,787,487)	(4,001,923)
Operating cash flow before working capital changes	(4,829,101)	(16,885,793)
Changes in working capital		
Other receivables	(549,621)	48,531
Accrued expenses	360,821	(17,080)
Payable to meals division	(2,470,256)	(1,594,729)
Cash (used in) operating activities	(7,488,157)	(18,449,071)
Income tax paid	-	-
Gratuity paid	(7.400.157)	(19.440.071)
Net cash (used in) operating activities	(7,488,157)	(18,449,071)
Cash flows from investing activities		
Interest received	5,197,548	5,932,423
Net investments of fixed deposits	10,994,280	9,380,795
Purchase of property plant and equipment	(330,400)	-
Net cash generated from investing activities	15,861,428	15,313,218
Cash flows from financing activities		
Net increase in restricted funds	(4,868,582)	619,089
Net cash (used in) / generated from financing activities	(4,868,582)	619,089
Net increase / (decrease) in cash and cash equivalents	3,504,689	(2,516,764)
Cash and cash equivalents at the beginning of the year	10,076,339	12,593,103
Cash and cash equivalents at the beginning of the year (Note 07)	13,581,028	10,076,339
Cash and Cash equivalents at the end of the year (Note or)		
Analysis of cash and cash equivalents at the end of the year		
Specific activities	5,016,088	2,769,980
Pool activities	8,564,940	7,306,359
	13,581,028	10,076,339

The financial statements are to be read in conjunction with the related notes, which form an integral part of these financial statements of the Board Office.



NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 December 2022,

1. REPORTING ENTITY

1.1 Domicile and legal form

The Board Office of the Board of Trustees of Ceylon School for the Deaf and Blind (the "Board Office") has the registered office of the Board Office is located at No. 521, Galle Road, Ratmalana.

1.2 Principal activities and nature of operations

The principal activity of the Board Office, manage the Branches/Schools:

- 1. The School for the Deaf at Ratmalana
- 2. The School for the Blind at Ratmalana
- 3. Nuffield School for the Deaf and Blind at Kithadi

The aim of the Board Office is to manage the three schools by way of fund raising, coordinating the requirements of the schools and controlling the finances including that of the schools. The Board Office also manages the distribution of the finances of the three schools considering their needs and requirements.

2. BASIS OF PREPARATION

2.1 Statement of compliance

The financial statements have been prepared in accordance with Sri Lanka Accounting Standards for Small and Medium Sized Entities ("SLFRS for SMEs").

2.2 Going concern

The Trustees have made an assessment of the Board Office's ability to continue as a going concern and they do not intend either to liquidate or to cease trading.

2.3 Basis of measurement

The financial statements have been prepared on the historical cost basis. No adjustments have been made for inflationary factors in the financial statements.

2.4 Functional and presentation currency

The financial statements are presented in Sri Lankan Rupees (LKR) which is the Board Office's functional and presentation currency.

2.5 Use of estimates and judgments

The preparation of financial statements in conformity with Sri Lanka Accounting Standards for Small and Medium Sized Entities ("SLFRS for SMEs") requires management to make judgments, estimates and assumptions that affect the application of accounting policies and the reported amounts of assets, liabilities, income and expenses. Judgments and estimates are based on experience and other factors including expectations that are believed to be reasonable under the circumstances. Hence actual experience and results may differ from these judgments and estimates.

3. SIGINIFICANT ACCOUNTING POLICIES

3.1 Assets and bases of their valuation

Assets classified as current assets on the statement of financial position is bank balances and receivables, and those assets which are expected to be realized in cash during the normal operating cycle or within one year from the reporting date.



NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 December 2022,

3. SIGINIFICANT ACCOUNTING POLICIES (CONTINUED)

3.1 Assets and bases of their valuation (Continued)

3.1.1 Property, plant and equipment

3.1.1.1 Recognition and measurement

Items of property, plant and equipment are measured at cost less accumulated depreciation and accumulated impairment losses.

Cost includes expenditure that is directly attributable to the acquisition of the asset. The cost of self-constructed assets includes the following;

Cost of materials and direct labour;

Any other costs directly attributable to bringing the assets to a working condition for management intended use;

When parts of an item of property, plant and equipment have different useful lives, they are accounted for as separate items (major components) of property, plant and equipment and depreciated separately.

An item of property and equipment is derecognised upon disposal or when no future economic benefits are expected from its use. Profits or losses on disposal of an item of property and equipment are determined by comparing the proceeds from its disposal with its carrying amount, and recognised net within income and expenditure.

3.1.1.2 Subsequent expenditure and replacement

Subsequent expenditure is capitalized only if it is probable that future economic benefits associated with the expenditure will flow to the Board Office.

3.1.1.3 Depreciation

Depreciation is calculated to write off the cost of items of property and equipment less their estimated residual values using the straight-line method over their estimated useful lives, and is recognised in income and expenditure.

The estimated useful lives for the current periods is as follows:

Assets	Years
Furniture & fitting	10
Computer and accessories	05
Office equipment	05

A full year's depreciation is provided in the year of purchase, whereas no depreciation is charged in the year of disposal.

3.1.1.4 Basic financial instruments

The Board Office recognizes all financial instruments under basic financial instruments in accordance Sri Lanka Accounting Standards for Small and Medium Sized Entities ("SLFRS for SMEs"). Basic financial instrument are measured at fair value at initially and subsequently at fair value or amortized cost. The gain or losses from fair value is recognized in income and expenditure during the period.

3.1.2 Cash and cash equivalents

Cash and cash equivalents are defined as cash in hand and bank.

The cash flow statement has been prepared using the indirect method. For the purpose of cash flow statement, cash and cash equivalents consists of deposits at banks net of outstanding bank overdrafts.



NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 December 2022,

3. SIGINIFICANT ACCOUNTING POLICIES (CONTINUED)

3.1 Assets and bases of their valuation (Continued)

3.1.3 Other assets

Other assets are stated in the financial statements at their estimated realizable value.

3.2 Funds

3.2.1. Unrestricted Funds

Unrestricted funds are those that are available for use by the organisation at the discretion of the Board, in furtherance of the general objectives of the organisation and which are not designated for any specific purpose.

3.2.2. Restricted Funds

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

3.3 Liabilities and provisions

All material liabilities as at the reporting date have been included in the financial statements and adequate provisions have been made for liabilities which are known to exist but the amount of which cannot be determined accurately.

Liabilities classified as current liabilities in the statement of financial position are those which will fall due for payment on demand or within one year from the reporting date. Items classified as long term liabilities will be due for payment one year from the reporting date.

3.3.1 Employee benefits

3.3.1.1 Defined benefit plans

Provision for retirement gratuity has been made for employees who have completed more than one year of service with the Board Office. However, under the payment of Gratuity Act No. 12 of 1983, the liability for gratuity arises only on completion of five years continued service.

3.3.1.2 Defined contribution plans

Obligations to defined contribution plans are recognized as an expense in the income statement as incurred. The Board Office contributes 12% and 3% of gross emoluments of employees as Provident Fund and Trust Fund contribution respectively.

3.3.2 Provisions

Provisions are made for all obligations existing as at the reporting date when it is possible that such an obligation will result in an outflow of resources and a reliable estimate can be made of the quantum of the outflow

3.4 Statement of income and expenditure

The revenue represents income, net of turnover related taxes recovered from the customers.

3.4.1 Income recognition

Revenue from rendering services is measured at the fair value of the consideration received or receivable, net of returns and allowances, trade discounts and volume rebates. Revenue is recognized when the significant risks and rewards of ownership have been transferred to the buyer, recovery of the consideration is provable, the associated costs and possible return of goods can be estimated reliably and there is no continuing management involvement with the goods or services rendered.

3.4.2 Other income

Other Income is recognized on an accrual basis.



NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31 December 2022,

3. SIGINIFICANT ACCOUNTING POLICIES (CONTINUED)

3.4 Statement of income and expenditure (Continued)

3.4.3 Expenditure recognition

3.4.3.1 Revenue expenditure

The surplus earned by the Board Office as shown in the statement of income and expenditure is after providing for all known liabilities and for depreciation of property, plant and equipment. For the purpose of presentation of statement of income and expenditure, the directors are of the opinion that the function of expenses method present fairly the elements of the enterprise's performance, hence such presentation method is adopted.

3.4.3.2 Capital expenditure

Expenditure incurred for the purpose of extending or improving assets of a permanent nature by means to carry on the business or for the purpose of increasing the earning capacity of the business has been treated as capital expenditure.

3.4.3.3 Current income tax

The Board Office is exempted from income tax as stipulated under Section 9 of the Inland Revenue Act, No. 24 of 2017 is an approved charity declared by Minister by notice published in 1952 by Gazette No. 10,411. As stated there, the interest derived by a charitable institution, where it is proved to the satisfaction of the Commissioner-General that such interest is applied solely for the purpose of providing care to children, the elderly or the disabled in a home maintained by such charitable institution; is exempted.

3.5 Foreign currency transaction

All monetary assets and liabilities denominated in foreign currencies at the reporting date have been translated into Sri Lankan Rupees (LKR), at the rates of exchange prevailing at the reporting date while non-monetary assets and liabilities which are carried in terms of historical cost in a foreign currency are translated at the exchange rate that prevailed at the date of transaction. Foreign currency differences arising on translation are recognized in income and expenditure.

All foreign currency transactions are converted to Sri Lankan Rupees (LKR), at the rates of exchange applicable on the dates of the transactions.

3.6 Events occurring after the reporting date

All material post reporting date events have been considered and where appropriate, adjustments or disclosures have been made in the respective notes to the financial statements.

3.7 Commitments and contingencies

All material capital commitments and contingent liabilities of the Board Office are disclosed in the respective notes to the financial statements.



THE BOARD OFFICE OF THE BOARD OF TRUSTEES OF THE CEYLON SCHOOL FOR THE DEAF AND BLIND NOTES TO THE FINANCIAL STATEMENTS

As at 31 December,

4 Property, plant and equipment

rroperty, piant and equipment							
	Land	Computers and	Office equipment	Furniture and fittings	Total	Total	
		accessories	·	,	2022	2021	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Cost							
Balance at the beginning of the year	59,005	1,373,003	657,065	88,723	2,177,793	2,177,793	
Additions during the year	r	168,000	162,400		330,400		
Balance at the end of the year	59,005	1,541,003	819,465	88,723	2,508,193	2,177,793	
Accumulated depreciation							
Balance at the beginning of the year	ı	1,140,421	657,065	88,723	1,886,209	1,795,059	
Charge for the year	ı	124,750	32,480	•	157,230	91,150	
Balance at the end of the year	1	1,265,171	689,545	88,723	2,043,439	1,886,209	
Carrying amount as at 31 December 2022	59,002	275,832	129,920	1	464,754		
Carrying amount as at 01 January 2022	59,002	232,582	1	1	"	291,584	

Bishop of Colombo in 1960 at zero cost. The land was leased out in 1992 with a refundable deposit of 50,000/- for 50 years. Further there is a case filed by the Board The land named Mukalangamuwa farm situated in Niripitiwela in the Dasia Pattu of Aluth-Kuru Korale North in the Negambo District is gifted to the Board office by Office against the lessee for the ownership of the land.



NOTES TO THE FINANCIAL STATEMENTS

s at 31 December,	Investment cost	Interest receivable	Amortized cost 2022	Amortized cost 2021
Investments at amortized cost	<u>Rs.</u>	<u>Rs.</u>	<u>Rs.</u>	Rs.
National Savings Bank - Dehiwala				
FD/DH/12/13/S/15	-	-	-	52,12
2/0024/14/05551	-	-	-	101,86
FD/DH/12/15/S/01	-	-	-	335,12
2/0024/14/03516	-	-	-	255,87
2/0024/14/03567	-	-	-	307,04
2/0024/14/03532	-	-	-	358,22
2/0024/14/03494	-	_	-	511,74
2/0024/14/03559	-	_	-	511,74
2/0024/14/03508	-	-	-	511,74
FD/DH/12/16/S/02	-	_	-	818,4
2/0024/14/03478		_	_	1,023,48
2/0024/14/03486		_	_	1,095,9
	_	_	_	1,125,83
2/0024/14/03524	-	_		1,535,23
2/0024/14/03575	_	_	_	2,044,50
2/0024/14/04008	-	-	- -	2,044,3
2/0024/14/03583	•	-	_	4,305,1
2/0024/16/04520	5 820 800	245 205	6.066.105	4,505,1.
2/0024/16/68579	5,820,800	245,305	6,066,105	-
2/0024/16/72100	1,028,550	21,306	1,049,856	-
2/0024/16/72118	1,000,000	20,714	1,020,714	-
2/0024/16/72126	1,000,000	20,714	1,020,714	-
2/0024/16/72134	1,000,000	20,714	1,020,714	-
2/0024/16/72142	1,000,000	20,714	1,020,714	-
2/0024/16/68552	5,449,519	229,658	5,679,177	•
2/0024/16/68587	5,568,505 21,867,374	234,673 813,798	5,803,178 22,681,172	16,941,0
HOBU/12/T/004481/95				
HOBU/12/17004461/93		-		104,30 104,30
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon	-	-	10,230,180 10,230,180	9,819,73
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon	-		10,230,180	9,819,73
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC			10,230,180	9,819,7. 9,819,7.
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233		-	10,230,180	9,819,73 9,819,73 9,819,73
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183	- -	- -	10,230,180 10,230,180 - -	9,819,7 9,819,7 9,819,7 1,700,5 1,300,7
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185	- - 2,000,000	- - 188,571	10,230,180 10,230,180 - - 2,188,571	9,819,7. 9,819,7. 1,700,5. 1,300,7/ 2,049,2.
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706	2,000,000 2,000,000	- - 188,571 188,571	10,230,180 10,230,180 - - 2,188,571 2,188,571	9,819,7 9,819,7 1,700,5 1,300,7 2,049,2 2,049,2
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588	2,000,000 2,000,000 2,000,000	- - 188,571 188,571 188,571	10,230,180 10,230,180 - - 2,188,571 2,188,571 2,188,571	9,819,7. 9,819,7. 1,700,5. 1,300,7. 2,049,2. 2,049,2. 2,049,2.
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406	2,000,000 2,000,000	- - 188,571 188,571	10,230,180 10,230,180 - - 2,188,571 2,188,571	104,3 9,819,7 9,819,7 1,700,5 1,300,7 2,049,2 2,049,2 2,049,2 2,049,2
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406 72205000471 New No -103092695828	2,000,000 2,000,000 2,000,000	- - 188,571 188,571 188,571	10,230,180 10,230,180 - - 2,188,571 2,188,571 2,188,571	104,3 9,819,7 9,819,7 1,700,5 1,300,7 2,049,2 2,049,2 2,049,2 2,049,2 2,506,6
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103018300706 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103035429477	2,000,000 2,000,000 2,000,000	- - 188,571 188,571 188,571	10,230,180 10,230,180 - - 2,188,571 2,188,571 2,188,571	104,3 9,819,7 9,819,7 1,700,5 1,300,7 2,049,2 2,049,2 2,049,2 2,506,6 2,506,6
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103035429477 72206000351 New No -103041541877	2,000,000 2,000,000 2,000,000	- - 188,571 188,571 188,571	10,230,180 10,230,180 - - 2,188,571 2,188,571 2,188,571	104,3 9,819,7 9,819,7 1,700,5 1,300,7 2,049,2 2,049,2 2,049,2 2,506,6 2,506,6 3,008,9
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103018300706 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103035429477 72206000351 New No -103041541877 72207000781 New No -103018632048	2,000,000 2,000,000 2,000,000	- - 188,571 188,571 188,571	10,230,180 10,230,180 - - 2,188,571 2,188,571 2,188,571	104,3 9,819,7 9,819,7 1,700,5 1,300,7 2,049,2 2,049,2 2,049,2 2,506,6 3,008,9 2,057,5
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103092695828 72205000481 New No -103041541877 72207000781 New No -103018632048 72207001628 New No -103086695832	2,000,000 2,000,000 2,000,000 2,000,000 - - -	188,571 188,571 188,571 188,571 - - -	10,230,180 10,230,180 - - 2,188,571 2,188,571 2,188,571 - - -	104,30 9,819,7: 9,819,7: 1,700,5: 1,300,70 2,049,2: 2,049,2: 2,049,2: 2,506,60 3,008,90 2,057,5:
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103092695828 72205000482 New No -103041541877 72207000781 New No -103018632048 72207001628 New No -103086695832 103001392399	2,000,000 2,000,000 2,000,000 2,000,000 - - - - 1,000,000	188,571 188,571 188,571 188,571 - - - - 23,736	10,230,180 10,230,180 - - 2,188,571 2,188,571 2,188,571	104,3 9,819,7 9,819,7 1,700,5 1,300,7 2,049,2 2,049,2 2,049,2 2,506,6 3,008,9 2,057,5
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406 72205000471 New No -103048512406 72205000482 New No -103092695828 72205000482 New No -10304541877 72206000351 New No -103041541877 72207000781 New No -103018632048 72207001628 New No -103086695832 103001392399 103001392402	2,000,000 2,000,000 2,000,000 2,000,000 - - - - 1,000,000 1,000,000	- - - 188,571 188,571 - - - - - 23,736 23,736	10,230,180 10,230,180 - - 2,188,571 2,188,571 2,188,571 - - - - 1,023,736	104,3 9,819,7 9,819,7 1,700,5 1,300,7 2,049,2 2,049,2 2,049,2 2,506,6 3,008,9 2,057,5
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103035429477 72206000351 New No -103041541877 72207000781 New No -103018632048 72207001628 New No -103086695832 103001392402 103001392402	2,000,000 2,000,000 2,000,000 2,000,000 - - - 1,000,000 1,000,000 1,000,000	- - - 188,571 188,571 188,571 - - - - 23,736 23,736 23,736	10,230,180 10,230,180 - - 2,188,571 2,188,571 2,188,571 - - - 1,023,736 1,023,736	104,3 9,819,7 9,819,7 1,700,5 1,300,7 2,049,2 2,049,2 2,049,2 2,506,6 3,008,9 2,057,5
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103035429477 72206000351 New No -103041541877 72207000781 New No -103018632048 72207001628 New No -103086695832 103001392399 103001392402 103001392418 103001392429	2,000,000 2,000,000 2,000,000 2,000,000 - - - 1,000,000 1,000,000 1,000,000	- - - 188,571 188,571 188,571 - - - - 23,736 23,736 23,736 23,736	10,230,180 10,230,180 - 2,188,571 2,188,571 2,188,571 - - 1,023,736 1,023,736 1,023,736 1,023,736 1,023,736	104,3 9,819,7 9,819,7 1,700,5 1,300,7 2,049,2 2,049,2 2,049,2 2,506,6 3,008,9 2,057,5
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103035429477 72206000351 New No -103041541877 72207000781 New No -103041541877 72207000781 New No -103086695832 103001392399 103001392349 103001392402 103001392429 103001392388	2,000,000 2,000,000 2,000,000 2,000,000 - - - 1,000,000 1,000,000 1,000,000 1,000,000	188,571 188,571 188,571 188,571 - - 23,736 23,736 23,736 23,736 23,736 23,736	10,230,180 10,230,180 - 2,188,571 2,188,571 2,188,571 2,188,571 - - 1,023,736 1,023,736 1,023,736 1,023,736 1,023,736 1,023,736	104,3 9,819,7 9,819,7 1,700,5 1,300,7 2,049,2 2,049,2 2,049,2 2,506,6 3,008,9 2,057,5
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001369 New No -103018300706 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103048512407 72206000351 New No -103041541877 72207000781 New No -103041541877 72207001628 New No -103086695832 103001392399 103001392402 103001392402 103001392429 103001392388 103001392437	2,000,000 2,000,000 2,000,000 2,000,000 2,000,000	188,571 188,571 188,571 188,571 - - 23,736 23,736 23,736 23,736 23,736 23,736 23,736	10,230,180 10,230,180 - 2,188,571 2,188,571 2,188,571 - - 1,023,736 1,023,736 1,023,736 1,023,736 1,023,736	104,3 9,819,7 9,819,7 1,700,5 1,300,7 2,049,2 2,049,2 2,049,2 2,506,6 3,008,9 2,057,5
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103035429477 72206000351 New No -103041541877 72207000781 New No -103018632048 72207001628 New No -103086695832 103001392399 103001392418 103001392429 103001392437 103001392445	2,000,000 2,000,000 2,000,000 2,000,000 2,000,000	188,571 188,571 188,571 188,571 - - - 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736	10,230,180 10,230,180	104,3 9,819,7 9,819,7 1,700,5 1,300,7 2,049,2 2,049,2 2,049,2 2,506,6 3,008,9 2,057,5
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103035429477 72206000351 New No -103041541877 72207000781 New No -103018632048 72207001628 New No -103086695832 103001392399 103001392402 103001392418 103001392429 103001392437 103001392445 103001392453	2,000,000 2,000,000 2,000,000 2,000,000 2,000,000	188,571 188,571 188,571 188,571 - - - 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736	10,230,180 10,230,180	104,3 9,819,7 9,819,7 1,700.5 1,300,7 2,049,2 2,049,2 2,049,2 2,506,6 3,008,9 2,057.5
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103035429477 72206000351 New No -103041541877 72207000781 New No -103018632048 72207001628 New No -103086695832 103001392399 103001392402 103001392418 103001392429 103001392445 103001392453 103001392451 103001392453	2,000,000 2,000,000 2,000,000 2,000,000 2,000,000	188,571 188,571 188,571 188,571 	10,230,180 10,230,180	104,3 9,819,7 9,819,7 1,700.5 1,300,7 2,049,2 2,049,2 2,049,2 2,506,6 3,008,9 2,057.5
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103035429477 72206000351 New No -103041541877 72207000781 New No -103018632048 72207001628 New No -103086695832 103001392402 103001392402 103001392418 103001392445 103001392453 103001392461 103001392477	- 2,000,000 2,000,000 2,000,000 2,000,000	188,571 188,571 188,571 188,571 - - - 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736	10,230,180 10,230,180	104,3 9,819,7 9,819,7 1,700,5 1,300,7 2,049,2 2,049,2 2,049,2 2,506,6 3,008,9 2,057,5
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103035429477 72206000351 New No -103041541877 72207000781 New No -103018632048 72207001628 New No -103086695832 103001392402 103001392418 103001392445 103001392453 103001392453 103001392461 103001392477 103001418967	2,000,000 2,000,000 2,000,000 2,000,000 2,000,000	188,571 188,571 188,571 188,571 188,571 - - 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736	10,230,180 10,230,180	104,3 9,819,7 9,819,7 1,700,5 1,300,7 2,049,2 2,049,2 2,049,2 2,506,6 3,008,9 2,057,5
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103018300706 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103035429477 72206000351 New No -103041541877 72207000781 New No -103018632048 72207001628 New No -103086695832 103001392402 103001392402 103001392418 103001392445 103001392453 103001392453 103001392461 103001392477 103001418967 103001418975	2,000,000 2,000,000 2,000,000 2,000,000 2,000,000	188,571 188,571 188,571 188,571 188,571 - - 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 18,571	10,230,180 10,230,180	104,30 9,819,7: 9,819,7: 1,700,5: 1,300,70 2,049,28 2,049,28 2,049,28 2,506,69 2,506,69 2,057,5:
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103035429477 72206000351 New No -103041541877 72207000781 New No -103018632048 72207001628 New No -103086695832 103001392402 103001392402 103001392418 103001392445 103001392453 103001392453 103001392461 103001392477 103001418967 103001418983	2,000,000 2,000,000 2,000,000 2,000,000 2,000,000	188,571 188,571 188,571 188,571 188,571 - - 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 18,571 18,571	10,230,180 10,230,180	104,30 9,819,7: 9,819,7: 1,700,5: 1,300,70 2,049,28 2,049,28 2,049,28 2,506,69 2,506,69 2,057,5:
Incorporated Trustees of the Church of Ceylon Incorporated Trustees of the Church of Ceylon DFCC Vardhana Bank PLC 33207002233 033207002245 - New No -103047666183 033207001379 New No -103024264185 033207001380 New No -103018300706 033207001369 New No -103040005588 033207001358 New No -103048512406 72205000471 New No -103092695828 72205000482 New No -103035429477 72206000351 New No -103041541877 72207000781 New No -103018632048 72207001628 New No -103086695832 103001392399 103001392402 103001392418 103001392429 103001392445 103001392453 103001392453 103001392461 103001392477 103001418967 103001418975	2,000,000 2,000,000 2,000,000 2,000,000 2,000,000	188,571 188,571 188,571 188,571 188,571 - - 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 23,736 18,571	10,230,180 10,230,180	



NOTES TO THE FINANCIAL STATEMENTS

nvestments at amortized cost <i>(Continued)</i> entral Finance Company 1/2/1/398128/00 1/2/1/398402/03 atton National Bank 18030008544	<u>Rs.</u>	Rs.	2022 <u>Rs.</u>	2021 <u>Rs.</u>
entral Finance Company 1/2/1/398128/00 1/2/1/398402/03 atton National Bank 08030008544	-	<u>Rs.</u>	<u>Rs.</u>	Rs.
entral Finance Company 1/2/1/398128/00 1/2/1/398402/03 atton National Bank 08030008544		_		
1/2/1/398128/00 1/2/1/398402/03 atton National Bank 08030008544	-	_		
1/2/1/398402/03 atton National Bank 08030008544				3.536,404
atton National Bank 08030008544		-	-	1,768,202
08030008544				5,304,600
08030008544				
	-	-	-	1,011,126
	-	-	-	2,040,110
08030003421	-	-	-	2,040,110
08030036895	1,000,000	6,429	1,006,429	-
08030036239	1,000,000	25,714	1,025,714	-
08030036246	1,000,000	25,714	1,025,714	-
08030036253	1,000,000	25,714	1,025,714	-
08030036260	1,000,000	25,714	1,025,714	-
08030036277	1,000,000	25,714	1,025,714	-
08030036284	1,000,000	25,714	1,025,714	-
08030036291	1,000,000	25,714	1,025,714	-
08030036307	1,000,000	25,714	1,025,714	-
08030036314	1,000,000	25,714	1,025,714 1,025,714	-
08030036321	1,000,000	25,714	1,025,714	-
08030036826	1,000,000	6,429	1,006,429	-
08030036833	1,000,000	6,429 6,429	1,006,429	
08030036840	1,000,000 1,000,000	6,429	1,006,429	
08030036857	1,000,000	6,429	1,006,429	_
08030036864	1,000,000	6,429	1,006,429	_
08030036871	1,000,000	6,429	1,006,429	-
08030036888	18,000,000	308,572	18,308,572	5,091,340
eylan Bank	-			
ILV/12/380452	-	-	-	3,121,75
ILV/12/380402	~	-	•	1,429,33
ILV/13/452881	-	-	-	2,645,483
ILV/13/434860	-	-	-	2,751,573
[LV/13/434859	-	-	-	2,751,573
[LV/13/434858	-	-	-	1,375,780
22343	-	-	1 005 714	6,373,776
ILV/22/1245597	1,000,000	5,714	1,005,714	-
ILV/22/1245598	1,000,000	5,714	1,005,714	-
ILV/22/1208935	1,000,000	32,857	1,032,857 1,032,857	-
[LV/22/1208936	1,000,000	32,857	1,032,857	
[LV/22/1208937	1,000,000 1,000,000	32,857 32,857	1,032,857	-
[LV/22/1208938	1,000,000	32,857	1,032,857	_
[LV/22/1208939	1,000,000	32,857	1,032,857	_
[LV/22/1208940	1,000,000	32,857	1,032,857	_
[LV/22/1208941	1,000,000	32,857	1,032,857	-
[LV/22/1208942 [LV/22/1208943	1,000,000	32,857	1,032,857	-
[LV/22/1208943 [LV/22/1208944	1,000,000	32,857	1,032,857	-
ILV/22/1208944 ILV/22/1208946	1,000,000	32,857	1,032,857	-
ILV/22/1208946 ILV/22/1208948	1,331,857	43,761	1,375,618	-
[LV/22/1200946 [LV/22/1245588	1,000,000	5,714	1,005,714	-
[LV/22/1245589	1,000,000	5,714	1,005,714	-
ILV/22/1245590	1,000,000	5,714	1,005,714	-
ILV/22/1245591	1,000,000	5,714	1,005,714	-
ILV/22/1245592	1,000,000	5,714	1,005,714	-
ILV/22/1245593	1,000,000	5,714	1,005,714	-
[LV/22/1245594	1,000,000	5,714	1,005,714	-
ILV/22/1245595	1,000,000	5,714	1,005,714	-
ILV/22/1208930	1,000,000	32,857	1,032,857	-
ILV/22/1208931	1,000,000	32,857	1,032,857	-
ILV/22/1208932	1,000,000	32,857	1,032,857	-
ILV/22/1208933	1,000,000	32,857	1,032.857	-
ILV/22/1208934	1,000,000 27,331,857	32,857 626,613	1,032,857 27,958,470	20,449,28



60,000

609,621

THE BOARD OFFICE OF THE BOARD OF TRUSTEES OF THE CEYLON SCHOOL FOR THE DEAF AND BLIND

NOTES TO THE FINANCIAL STATEMENTS

As	at 31 December,			Investment cost	Interest receivable	Amortized cost 2022	Amortized cost
				Rs.	Rs.	Rs.	Rs.
	Investment with A	Iliance Finance					
	10/323085/01 or 00			-	-	-	9,597,642
	05/313147/03 or 00			-	-	-	1,056,575
	05/313392/09 or 00	73090		-	-	-	427,573
	07/316845/41 or 01	09119					1,006,767
				_	-		12,088,557
	Investment with O	rient Finance PLC					
	023580/03			-	-	-	800,000
	023300703			-		_	800,000
	Nations Trust Ban	k					
	006300034413/1			-	-	-	8,761,613
				-	_	_	8,761,613
	Commercial Bank						
	3590036002			_	-	-	5,350,707
	3370030002			-	-	-	5,350,707
	LB Finance						
	FD 00502852			_	_	-	2,565,445
	10 00302032			_	-	-	2,565,445
	Stocks and shares (Note 5.1)		-	-	8,775,234	27,441,113
				_	_	8,775,234	27,441,113
				90,199,231	2,833,482	112,038,127	141,108,347
5.1	Stocks and shares		2022			2021	
	Company	Number of	Value per	Market value of	Number of	Value per	Market value
		shares at the	share	shares	shares at the	share	of shares
		end of the year	Rs.	Rs.	end of the year	Rs.	<u>Rs.</u>
	DFCC Bank	927	32	29,664	927	60 270	55,620 27,385,493
	Brown & Co. PLC	74,115	118	8,745,570	74,115 75,042	370 430	27,385,493 27,441,113
		75,042	150	8,775,234	75,042	430	= =====================================
						2022	2021
						2022	2021 Ps
6	Receivables					<u>Rs.</u> 75,000	<u>Rs.</u> 60,000
	Festival advance	vahlaa				534,621	-
	Meal program recei	vables				224,021	



NOTES TO THE FINANCIAL STATEMENTS

As	ut 31 December,			2022 Rs.	2021 Rs.
7	Cash and cash equivalents Specific activities			140.	<u>K31</u>
	Savings accounts				
	Hatton National Bank, Mt. Lavinia- 0610200066733			84,021	83,538
	National Savings Bank, City Office- 1-002-01-3826-6			62,186	60,228
	National Savings Bank, Mt. Lavinia- 1-0068-02-7290-6			37,789	36,599
	Standard Chartered Bank -(Meals)- 18 1130528 01			3,677,072	2,235,286
	Nations Trust Bank- 200520060953			114,989	72,212
	Tutions Trust Bank December 2		-	3,976,057	2,487,863
	Call deposit account Standard Chartered Bank, Moratuwa - 02 1130528 01		-	149,473	145,939
	Standard Chartered Bank, Moratuwa - 02 1130320 01		-		
	Current accounts			100,000	36,178
	Standard Chartered Bank, Moratuwa - 01 1130528 01			790,558	100,000
	Standard Chartered Bank, Moratuwa - 01 1130528 02 (1	Meals)	-	890,558	136,178
			-	5,016,088	2,769,980
	Pool activities		. =	-,,	
	Current accounts				
	Hatton National Bank, Mt. Lavinia - 061010067841			607,956	2,042,344
	Standard Chartered Bank - 01113052804			-	158,771
	Standard Chartered Bank - 01113052805			1,068,229	1,068,229
	Nations Trust Bank- 100520006231			1,033,794	359,928_
	Traditions Trade Bank Tool-Bank			2,709,979	3,629,272
	Savings accounts			5,804,650	3,613,450
	Standard Chartered Bank - 181132245 01			46,379	43,637
	MBSL Savings Bank - 1131090002856			5,851,029	3,657,087
	Cash in hand			3,031,027	2,027,007
	Petty cash			3,932	20,000
	Petry Casii			3,932	20,000
				8,564,940	7,306,359
	Cash and cash equivalents for cash flow purposes			13,581,028	10,076,339
0					
8	Restricted funds	Balance as	Additions	Deductions	Balance as at
		at the	during the	during the	the end of the
		beginning of	year	year	year
		the year	<i>J</i> • • • • • • • • • • • • • • • • • • •	v	•
	Funds for specific purpose	Rs.	Rs.	Rs.	<u>Rs.</u>
	Board office				
	Centenary fund	34,323,354	-	-	34,323,354
	Contendry vana	34,323,354	_		34,323,354
	No. al. Cond	54,871,953	16,849,863	(21,971,536)	49,750,280
	Meals fund	54,871,953	16,849,863	(21,953,036)	49,768,780
	Special grants held for schools	34,0/1,733	10,042,003	(=1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	School for the Blind	1 704 015	272.001	(120,000)	2,047,306
	C.H.Gunawardena Trust- Scholarship	1,794,215 1,794,215	373,091 373,091	(120,000) (120,000)	2,047,306
	To dell contributed found	90,989,522	17,222,954	(22,073,036)	86,139,440
	Total restricted fund	20,202,344	11,444,754	(==,0,75,050)	,,



NOTES TO THE FINANCIAL STATEMENTS

As a	t 31 December,	2022	2021
		Rs.	<u>Rs.</u>
9	Security deposit		
	Security deposit - Mukalangamuwa farm	50,000	50,000
		50,000	50,000
10	Definement hanefit obligation		
10	Retirement benefit obligation Balance at the beginning of the year	1,521,221	1,293,778
	Provision for the year	412,358	227,443
	110 VISION TO THE YEAR	1,933,579	1,521,221
	Payments made during the year		
	Balance at the end of the year	1,933,579	1,521,221
	Describer and accountly		
11	Payables and accruals Accrued telephone and e-mail charges	38,271	15,753
	EPF payable	106,149	92,489
	ETF payable	15,923	13,874
	Security- Mukalangamuwa	322,594	_
	Security- Mukatangamuwa	482,937	122,116
12	Payable to meals division		2.470.256
	Payable to meals division		2,470,256 2,470,256
			2,470,230
For	he year ended 31 December,	2022	2021
	•	Rs.	Rs.
13	Donations received from Resource Development Committee		
	RDC Grant	12,300,000	12,500,000
		12,300,000	12,500,000
14	Other donations		
	Donation from D.S.Jayasundera	754,801	1,278,760
			1,270,700
	Donations new year celebration	385,000	-
		385,000 1,139,801	1,278,760
15	Investment income	1,139,801	1,278,760
15	Investment income Investment income - H/O	1,139,801 3,995,949	1,278,760 2,525,487
15	Investment income Investment income - H/O Transfer of interest from centaury fund	3,995,949 1,646,431	1,278,760 2,525,487 1,294,591
15	Investment income Investment income - H/O Transfer of interest from centaury fund Interest on saving accounts	1,139,801 3,995,949 1,646,431 101,082	1,278,760 2,525,487 1,294,591 151,763
15	Investment income Investment income - H/O Transfer of interest from centaury fund Interest on saving accounts Interest on call deposit	3,995,949 1,646,431 101,082 3,534	2,525,487 1,294,591 151,763 4,660
15	Investment income Investment income - H/O Transfer of interest from centaury fund Interest on saving accounts	1,139,801 3,995,949 1,646,431 101,082	1,278,760 2,525,487 1,294,591 151,763
	Investment income Investment income - H/O Transfer of interest from centaury fund Interest on saving accounts Interest on call deposit	3,995,949 1,646,431 101,082 3,534 40,491	1,278,760 2,525,487 1,294,591 151,763 4,660 25,422 4,001,923
	Investment income Investment income - H/O Transfer of interest from centaury fund Interest on saving accounts Interest on call deposit Interest on saving account- Meals	3,995,949 1,646,431 101,082 3,534 40,491	2,525,487 1,294,591 151,763 4,660 25,422
	Investment income Investment income - H/O Transfer of interest from centaury fund Interest on saving accounts Interest on call deposit Interest on saving account- Meals Transferred from restricted fund	1,139,801 3,995,949 1,646,431 101,082 3,534 40,491 5,787,487	1,278,760 2,525,487 1,294,591 151,763 4,660 25,422 4,001,923
	Investment income Investment income - H/O Transfer of interest from centaury fund Interest on saving accounts Interest on call deposit Interest on saving account- Meals Transferred from restricted fund Meals fund (Note 16.1)	1,139,801 3,995,949 1,646,431 101,082 3,534 40,491 5,787,487	1,278,760 2,525,487 1,294,591 151,763 4,660 25,422 4,001,923
16	Investment income Investment income - H/O Transfer of interest from centaury fund Interest on saving accounts Interest on call deposit Interest on saving account- Meals Transferred from restricted fund Meals fund (Note 16.1) C.H.Gunawardena trust fund (Note 16.1) Expenditure incurred from restricted funds	1,139,801 3,995,949 1,646,431 101,082 3,534 40,491 5,787,487 21,953,036 120,000 22,073,036	1,278,760 2,525,487 1,294,591 151,763 4,660 25,422 4,001,923 8,082,405
16	Investment income Investment income - H/O Transfer of interest from centaury fund Interest on saving accounts Interest on call deposit Interest on saving account- Meals Transferred from restricted fund Meals fund (Note 16.1) C.H.Gunawardena trust fund (Note 16.1) Expenditure incurred from restricted funds Meals fund	1,139,801 3,995,949 1,646,431 101,082 3,534 40,491 5,787,487 21,953,036 120,000 22,073,036	1,278,760 2,525,487 1,294,591 151,763 4,660 25,422 4,001,923 8,082,405
15 16	Investment income Investment income - H/O Transfer of interest from centaury fund Interest on saving accounts Interest on call deposit Interest on saving account- Meals Transferred from restricted fund Meals fund (Note 16.1) C.H.Gunawardena trust fund (Note 16.1) Expenditure incurred from restricted funds	1,139,801 3,995,949 1,646,431 101,082 3,534 40,491 5,787,487 21,953,036 120,000 22,073,036	1,278,760 2,525,487 1,294,591 151,763 4,660 25,422 4,001,923 8,082,405



NOTES TO THE FINANCIAL STATEMENTS

For	the year ended 31 December,	2022	2021
	,	Rs.	Rs.
17	Personnel cost		
	Salaries	5,653,209	5,129,692
	Allowances	62,000	-
	EPF 12%	678,385	615,533
	ETF 3%	169,596	153,883
	Professional charges	410,300	356,705
	Staff welfare	166,089	37,312
	Provision for gratuity	412,358	227,443
	Management training	36,500	197,500
	Christmas gift	110,000	125,000
	Ciri istinas gire	7,698,437	6,843,068
18	Establishment and administration expense		
10	Telephone	214,681	181,607
	Maintenance of equipment	202,443	136,614
	Electrical maintenance	114,166	-
	General maintenance	45,460	22,860
	Travelling	206,462	130,868
	Printing and stationery	189,372	231,383
	Photocopy	1,395	100
	Postage	41,025	20,915
	Meeting expenses	43,655	7,413
	Refreshment	40,328	18,100
	Sanitation	12,425	4,945
	Insurance	-	13,557
	Sundry	2,400	1,780
	Depreciation	157,230	91,150
	Covid expenses	-	10,500
	Bishops appeal expenses	312,580	174,107
	Mukalangamuwa expenses	5,610,434	
		7,194,056	1,045,899
19	Finance charges		
	Bank charges	17,760	12,542
		17,760	12,542
20	Expenses on school		
	School for the Blind- Rathmalana	10,629,232	10,371,082
	School for the Deaf- Rathmalana	4,344,876	8,450,310
	Nuffield School- Kaithadi	4,212,487	8,538,613
		19,186,595	27,360,005

21 Tax expense

As per the Inland Revenue Act-No 24 of 2017, the interest derived by a charitable institution, where it is proved to the satisfaction of the Commissioner-General that such interest is applied solely for the purpose of providing care to children, the elderly or the disabled in a home maintained by such charitable institution; it is tax exempt.

22 Litigations and claims

There were no litigations and claims against the Board Office as at the reporting date.

23 Commitments and contingencies

There were no material contingent liability or commitment as at the reporting date which should be disclosed in the financial statements.

Events occurring after the reporting date

There were no material events that occurred after the reporting date which require adjustments to or disclosures in these financial statements.





V. ARIARATNAM & CO

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF THE BOARD OF TRUSTEES OF CEYLON SCHOOL FOR THE BLIND - RATMALANA

Opinion

We have audited the **Board of Trustees of Ceylon School for the Blind - Ratmalana**, which comprise the statement of financial position as at 31st December 2022, and the statement of comprehensive income, statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the school as at 31st December 2022, and of its financial performance and its cash flows for the year then ended in accordance with Sri Lanka Financial Reporting Standards (SLFRSs) for SMEs.

Basis for Opinion

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

Other Information

Board of Trustees is responsible for other information. These financial statements do not comprise other information. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

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

Board of Trustees is responsible for the preparation of financial statements that give a true and fair view in accordance with SLFRSs for SMEs, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

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

Those charged with governance are responsible for overseeing the Board financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SLAuSs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

V. Amaration Sec.

V. Ariaratnam & Co
Chartered Accountants

COLOMBO COLOMBO

Colombo 16th May 2023

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EMAIL: ariamjaffna@gmail.com





THE SCHOOL FOR THE BLIND - RATMALANA

STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31ST DECEMBER

17,410,700.00 4,455,118.71 1,716,200.00 10,904,404.77 10,629,232.57 45,115,656.05	11,343,101.03 3,609,422.48 976,574.15 2,435,099.00 10,371,082.08
4,455,118.71 1,716,200.00 10,904,404.77 10,629,232.57	3,609,422.48 976,574.15 2,435,099.00 10,371,082.08
4,455,118.71 1,716,200.00 10,904,404.77 10,629,232.57	3,609,422.48 976,574.15 2,435,099.00 10,371,082.08
1,716,200.00 10,904,404.77 10,629,232.57	976,574.15 2,435,099.00 10,371,082.08
10,904,404.77 10,629,232.57	2,435,099.00 10,371,082.08
10,629,232.57	10,371,082.08
45,115,656.05	20 525 250 54
	28,735,278.74
27,136,828.49	22,633,936.30
3,396,663.34	1,701,891.68
1,528,546.82	1,295,062.67
1,227,371.17	811,879.91
10,232,291.84	2,384,128.97
12,350.00	6,975.00
43,534,051.66	28,833,874.53
1,581,604.40	(98,595.79)
	27,136,828.49 3,396,663.34 1,528,546.82 1,227,371.17 10,232,291.84 12,350.00 43,534,051.66





THE SCHOOL FOR THE BLIND - RATMALANA

STATEMENT OF FINANCIAL POSITION			
AS AT 31ST DECEMBER		2022	2021
	Notes	LKR	LKR
ASSETS			
Non Current Assets			
Property, Plant & Equipment	15	12,060,403.96	13,093,791.93
		12,060,403.96	13,093,791.93
Current Assets			
Stock	16	98,686.00	32,073.50
Deposits & Prepayment	17	494,948.05	530,533.71
Cash & Cash Equivalents	18	1,464,863.01	1,199,788.52
	-	2,058,497.06	1,762,395.73
Total Assets	-	14,118,901.02	14,856,187.66
	=		
FUNDS & LIABILITIES			
Funds			
Accumulated Fund	19	(3,701,162.49)	(5,282,766.89)
Special Fund	20	1,849,562.73	902,550.23
Deferred Capital Grant	21	2,804,719.80	5,382,294.60
		953,120.04	1,002,077.94
Non Current Liabilities			
Provision for Gratuity	22	12,498,488.31	13,387,975.13
	_	12,498,488.31	13,387,975.13
Current Liabilities			
Accrued Expenses	23	667,292.68	466,134.59
	_	667,292.68	466,134.59
Total Funds & Liabilities	_	14,118,901.02	14,856,187.66
	=		,000,107,100

I certify that the above Statement of Financial Position, to the best of my belief, contains a true account of the Assets & Liabilities of the School.

Ms. Niloni Boteju TREASURER



2022 Annual Report



V. ARIARATNAM & CO CHARTERED ACCOUNTANTS

THE SCHOOL FOR THE BLIND - RATMALANA

STATEMENT OF CASH FLOW			
FOR THE YEAR ENDED 31ST DECEMBER		2022	2021
		LKR	LKR
Cash flow from Operating Activities			22121
Surplus / (Deficit) for the year		1,581,604.40	(98,595.79)
Adjustments for			
Interest on Savings Account		(8,746.09)	(9,352.62)
Amortization of Capital Grants		(2,577,574.80)	(1,817,919.39)
Provision for Gratuity		3,027,466.58	1,109,551.06
Depreciation		1,033,387.97	1,030,902.72
Finance Cost		12,350.00	6,975.00
Operating Profit before Working Capital Changes		3,068,488.05	221,560.98
(Increase)/Decrease in Stock		(66,612.50)	35,965.20
(Increase)/Decrease in Deposits & Prepayment		35,585.66	(25,377.71)
Increase/(Decrease) in Accrued Expenses		201,158.09	136,021.74
Cash Generated from Operations		3,238,619.30	368,170.21
Finance Cost		(12,350.00)	(6,975.00)
Gratuity Paid		(3,916,953.40)	-
	,	(690,684.10)	361,195.21
Cash flow from Financing Activities			
Special Fund		947,012.50	234,350.00
Net Cash Flow from Financing Activities		947,012.50	234,350.00
Cash flow from Investing Activities			
Purchase of Property, Plant and Equipment		_	(185,000.00)
Interest on Savings Account		8,746.09	9,352.62
Net Cash from / (Used in) Investing Activities	-	8,746.09	(175,647.38)
Not Ingress //Develops 1. C. I. J.C. I. R. J. J.	-		
Net Increase / (Decrease) in Cash and Cash Equivalents		265,074.49	419,897.83
Cash and Cash Equivalents at the Beginning of the Year	_	1,199,788.52	779,890.69
Cash and Cash Equivalents at the End of the Year	Note - A	1,464,863.01	1,199,788.52
Note - A			
Cash and Cash Equivalents at the End of the Year			
Cash at Bank			
Seylan Bank Savings A/C - No 0030-00654293-101		87,933.18	379,187.09
Seylan Bank Current A/C - No 0030-00175806-001		895,716.30	168,346.15
HNB - Current A/C - No 208010000916		469,465.64	632,240.28
Cash in Hand			
Petty Cash		2,747.89	10,015.00
Sick Room Cash		9,000.00	10,000.00
	-	1,464,863.01	1,199,788.52
CRED ACCOUNT	=		•





V. ARIARATNAM & CO

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT TO THE TRUSTEES OF THE BOARD OF TRUSTEES OF CEYLON SCHOOL FOR THE DEAF - RATMALANA

Opinion

We have audited the financial statements of **The Board of Trustees of Ceylon School for the Deaf - Ratmalana**, which comprise the statement of financial position as at 31st December 2022, and the statement of comprehensive income statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the school as at 31st December 2022, and of its financial performance and its cash flows for the year then ended in accordance with Sri Lanka Financial Reporting Standards (SLFRSs) for SMEs.

Basis for Opinion

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

Other Information

Board of Trustees is responsible for other information. These financial statements do not comprise other information. Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

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

Board of Trustees is responsible for the preparation of financial statements that give a true and fair view in accordance with SLFRSs for SMEs, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Board of Trustees is responsible for assessing the Board ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless Board of Trustees either intends to liquidate the Board any or to cease operation, or has no realistic alternative but to do so

Those charged with governance are responsible for overseeing the Board financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SLAuSs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

V. Ariaratnam & Co
Chartered Accountants

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Colombo 16th May 2023

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THE SCHOOL FOR THE DEAF - RATMALANA

Before Surplus / (Deficit) for the year

Surplus / (Deficit) for the year

Profit/ (Loss) - Vocational Training Centre

STATEMENT OF COMPREHENSIVE INCOME			
FOR THE YEAR ENDED 31ST DECEMBER		2022	2021
	Notes	LKR	LKR
Revenue			
Government Grants	04	31,466,843.87	19,391,879.60
Other Income	05	4,743,527.32	3,590,038.12
Special Grants	06	2,295,908.15	329,385.00
Meals Grants	07	11,037,658.88	2,446,250.00
Contribution from Board of Trustees	08	4,344,876.76	8,450,310.47
Total Revenue	-	53,888,814.98	34,207,863.19
	_	,	
Expenses			
Personnel Expenses	09	34,903,854.70	29,613,249.87
Establishment Expenses	10	3,230,905.59	1,763,758.90
Administrative Expenses	11	2,538,330.40	1,893,366.63
Direct Activity Expenses	12	2,406,666.30	282,277.07
Meal Expenses	13	10,982,095.70	2,529,861.80
Finance Expenses	14	13,188.82	11,231.99
Total Expenses	_	54,075,041.51	36,093,746.26
	_		

COLOMBO SE COLOMBO

(186,226.52)

(93,605.00)

(279,831.52)

14

(1,885,883.07)

(1,964,420.57)

(78,537.50)



THE SCHOOL FOR THE DEAF - RATMALANA

STATEMENT OF FINANCIAL POSITION			
AS AT 31ST DECEMBER		2022	2021
	Notes	LKR	LKR
ASSETS			
Non Current Assets			
Property, Plant & Equipment	16	8,212,038.61	10,040,426.88
	_	8,212,038.61	10,040,426.88
Current Assets			
Stock	17	229,750.88	70,071.50
Deposits & Receivables	18	643,092.07	597,860.74
Cash and Cash Equivalents	19	212,065.15	838,069.63
	_	1,084,908.10	1,506,001.87
Total Assets	-	9,296,946.71	11,546,428.75
FUNDS & LIABILITIES		·	
Funds			
Accumulated Fund	20	(8,967,905.94)	(8,688,074.41)
Special Funds	21	468,594.00	468,594.00
Deferred Capital Grant	22	2,716,883.65	4,961,508.68
	-	(5,782,428.29)	(3,257,971.73)
Non Current Liabilities			
Employee's Benefit	23	14,390,965.80	14,510,261.82
	_	14,390,965.80	14,510,261.82
Current Liabilities			
Accrued Expenses	24	688,409.20	294,138.66
		688,409.20	294,138.66
Total Funds & Liabilities		9,296,946.71	11,546,428.75

I certify that the above Statement of Financial Position, to the best of my belief, contains a true account of the Assets & Liabilities of the School.

Ms. Niloni Boteju TREASURER







THE SCHOOL FOR THE DEAF - RATMALANA

STATEMENT OF CASH FLOW			
FOR THE YEAR ENDED 31ST DECEMBER		2022	2021
		LKR	LKR
Cash flow from Operating Activities			
Surplus / (Deficit) for the year		(279,831.52)	(1,964,420.57)
Adjustments for			
Interest on Savings Account		(8,327.29)	(8,953.75)
Amortization of Capital Grants		(2,244,625.03)	(1,528,144.45)
Provision for Gratuity		1,616,624.46	1,059,685.07
Depreciation		1,828,388.27	1,534,727.99
Operating Profit Before Working Capital Changes	•	912,228.88	(907,105.71)
(Increase)/Decrease in Stock		(159,679.38)	(10,057.50)
(Increase)/Decrease in Deposits & Receivables		(45,231.33)	404,042.61
Increase/(Decrease) in Accrued Expenses		394,270.54	(107,314.07)
Cash Generated from Operations	_	1,101,588.71	(620,434.67)
Gratuity Paid		(1,735,920.48)	(400,000.00)
	-	(634,331.77)	(1,020,434.67)
	-	(65 2,55 2 1)	(1/020/101/)
Cash Flow from Financing Activities			
Special Funds		-	(5,474.00)
Net Cash Flows from Financing Activities	_	-	(5,474.00)
	_		
Cash flow from Investing Activities			
Purchase of Property, Plant and Equipment		-	-
Interest on Savings Account		8,327.29	8,953.75
Net Cash from / (Used in) Investing Activities	-	8,327.29	8,953.75
Net Increase / (Decrease) in Cash and Cash Equivalents	_	(626,004.48)	(1.016.054.02)
The mercuse / (Beercuse) in Cush und Cush Equivalents		(020,004.40)	(1,016,954.92)
Cash and Cash Equivalents at the Beginning of the Year		838,069.63	1,855,024.55
Cash and Cash Equivalents at the End of the Year	Note - A	212,065.15	838,069.63
Note - A			
Cash and Cash Equivalents at the End of the Year			
Seylan Bank - Saving A/C - 0030-00654292-101		70,739.05	362,911.76
Seylan Bank - Current A/C - 0030-00175807-001		256,615.06	109,103.86
Hatton National Bank - Current A/C 061010229271		(127,951.96)	346,414.01
Cash in Hand		7,663.00	14,640.00
Petty Cash - Sick Room		5,000.00	5,000.00
RATNAME	_	212,065.15	838,069.63
	_	,	,





V. ARIARATNAM & CO

CHARTERED ACCOUNTANTS

REPORT OF THE AUDITORS

TO THE MEMBERS OF NUFFIELD SCHOOL FOR THE DEAF & BLIND, KAITHADY

We have audited the accompanying Financial Statements of Nuffield School for the Deaf & Blind, Kaithady as at 31st December 2022 which comprise the Statement of Financial Position of the School as at that date, and the related statements of income for the year then ended, together with the accounting policies and notes of the financial statements.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND AUDITORS

The Trustees are responsible for preparing and presenting these financial statements in accordance with the Sri Lanka Accounting Standards for (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. Our responsibility is to express an opinion on these financial statements, based on our audit.

BASIS OF OPINION

We conducted our audit in accordance with the Sri Lankan Auditing Standards, which require that we plan & perform the audit to obtain reasonable assurance whether the said financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting amounts and disclosure in the said financial statements, assessing in the accounting principles used and significant estimates made by the trustees, evaluating the overall presentation of the financial statements, and determining whether the said financial statements are prepared and presented in accordance with the Sri Lanka Accounting Standards. We have obtained all the information and explanation 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 school maintained proper books of account for the year ended 31st December 2021, and to the best of our information and according to the explanations given to us, the said Financial Position and related Statements of Income and note thereto, which are in agreement with the said books and have been prepared and presented in accordance with the Sri Lanka Accounting Standards, and give a true and fair view of the School's state of affairs as at 31st December 2022 and its Expenditure over Income for the year then ended.

Jaffna 02/06/2023. PRIARATIVATIVE OF THE PRINCIPLE OF THE P

V. Ariaratnam & Co Chartered Accountants

V. Om'anathan Kin

 ${\bf NO.14/3A~SUVISUTHTHARAMA~ROAD,~COLOMBO-06.}$

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CHARTERED ACCOUNTANTS

NUFFIELD SCHOOL FOR THE DEAF & BLIND - KAITHADY

STATEMENT OF COMPREHENSIVE INCOME			
FOR THE YEAR ENDED 31ST DECEMBER 2022		2022	2021
	Notes	LKR	LKR
Revenue			
Government Grants	04	16,301,432.37	12,902,135.29
Other Income	05	5,665,450.07	3,710,815.38
Special Grants	06	5,567,635.00	4,566,727.45
Meal Grants	07	13,857,559.50	7,521,660.50
Conribution from Board of Trustees		4,212,487.00	8,538,612.85
Total Revenue		45,604,563.94	37,239,951.47
Less :- Expenses			
Personnel Expenses	08	32,560,373.05	26,237,203.58
Establishment Expenses	09	2,285,596.86	811,093.03
Administration Expenses	10	6,331,557.59	4,657,564.75
Direct Activity Expenses	11	1,028,105.77	1,587,537.45
Meal Expenses	12	12,686,501.48	4,132,320.25
Finance Expenses	13	22,360.00	10,845.00
Total Expenses		54,914,494.75	37,436,564.06
Profit/ (Loss) for the Year		(9,309,930.81)	(196,612.59)
Tiony (2005) for the real		(2,309,330,61)	(190,012.39)
Profit/ (Loss) - Farms	14	(53,983.10)	61,030.00



Surplus / (Deficit) for the year

(9,363,913.91)

(135,582.59)





V. ARIARATNAM & CO

CHARTERED ACCOUNTANTS

NUFFIELD SCHOOL FOR THE DEAF & BLIND - KAITHADY

STATEMENT OF FINANCIAL POSITION			
AS AT 31ST DECEMBER 2022		2022	2021
	Notes	LKR	LKR
ASSETS			
Non Current Assets			
Property, Plant & Equipment	15	54,384,724.84	57,513,390.70
		54,384,724.84	57,513,390.70
Current Assets			
Stocks	16	288,588.00	167,636.00
Deposits, Advances & Receivable	17	497,935.67	613,730.00
Cash and Cash Equivalents	18	5,517,596.14	5,235,674.06
		6,304,119.81	6,017,040.06
Total Assets	:	60,688,844.65	63,530,430.76
TVN VID A XX A DVX VIDVEO			
FUND & LIABILITIES			
Funds		100	20.044.445.45
Accumulated Fund	19	11,482,731.54	20,846,645.45
Special Funds	20	10,212,509.90	5,208,581.45
Deferred Capital Grant	21	25,604,803.22	27,540,781.36
		47,300,044.66	53,596,008.26
N 0 (11 110)			
Non Current Liabilities	22	10 010 717 11	0.252.200.02
Provision for Gratuity	22	12,218,717.11	9,252,390.00
		12,218,717.11	9,252,390.00
Current Liabilities			
Accrued Expenses	23	1,170,082.87	682,032.50
Tree and Emperore		1,170,082.87	682,032.50
		_,1. 0,00 07	332,332,330
Total Fund & Liabilities		60,688,844.65	63,530,430.76

I certify that the above Statement of Financial Position, to the best of my belief, contains a true account of the Property, Assets & Liabilities of the School.

Ms.Niloni Boteju TREASURER



NO.14/3A SUVISUTHTHARAMA ROAD, COLOMBO - 06.

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V. ARIARATNAM & CO

CHARTERED ACCOUNTANTS

NUFFIELD SCHOOL FOR THE DEAF & BLIND - KAITHADY		
STATEMENT OF CASH FLOW		
FOR THE YEAR ENDED 31ST DECEMBER 2022	2022	2021
	LKR	LKR
Cash flow from Operating Activities		
Surplus / (Deficit) for the year	(9,363,913.91)	(135,582.59)
Adjustments for		4 005 54
Interest on Savings Account	1,160.79	1,225.71
Amortization of Capital Grants	(2,844,978.14)	(3,060,086.82)
Provision for Gratuity	3,068,327.11	1,232,691.35
Depreciation	4,139,245.86	3,795,241.00
Finance Cost	22,360.00	10,845.00
Operating Profit before Working Capital Changes	(4,977,798.29)	1,844,333.65
(Increase)/Decrease in Stocks	(120,952.00)	(91,416.40)
(Increase)/ Decrease in Deposits, Advances & Receivable	115,794.33	(251,100.00)
Increase/(Decrease) in Special Fund	5,003,928.45	3,566,469.55
Increase/(Decrease) in Accrued Expenses	488,050.37	77,323.93
Cash Generated from Operations	509,022.86	5,145,610.73
•		
Finance Cost	(22,360.00)	(10,845.00)
Gratuity Paid	(102,000.00)	(2,404,975.00)
	384,662.86	2,729,790.73
	_	
Cash flow from Investing Activities	(4.04 E00.00)	(210.005.00)
Purchase of Property, Plant and Equipment	(101,580.00)	(319,885.00)
Interest on Savings Account	(1,160.79)	(1,225.71)
Net Cash from / (Used in) Investing Activities	(102,740.79)	(321,110.71)
Net Increase / (Decrease) in Cash and Cash Equivalents	281,922.07	2,408,680.02
ret increase, (Decrease) in cash and cash Equivalents	201/522101	_,
Cash and Cash Equivalents at the beginning of the Year	5,235,674.06	2,826,994.04
Cash and Cash Equivalents at the end of the Year Note - A	5,517,596.14	5,235,674.06
F:		
Note - A		
Cash and Cash Equivalents at the end of the Year		
Cash at Bank		
Commercial Bank - 1060005463	\$1,100,802.22	41,133.42
Commercial Bank - 1060013478	1,643,771.05	2,683,604.76
Commercial Bank - 1060013524	1,609,709.87	2,433,643.67
People's Bank - 110-1-001-5-0064628	7,090.42	7,090.42
Commercial Bank - 1000505496	1,104,200.00	- 25 701 70
National Savings Bank - 1-0006-02-7446-1	36,862.58	35,701.79
Petty Cash	15,160.00	34,500.00
	5,517,596.14	5,235,674.06

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FINANCIAL HIGHLIGHTS THE BOARD OF TRUSTEES OF THE CEYLON SCHOOL FOR THE DEAF AND BLIND EVALUATION OF FINANCIAL PERFORMANCE

	2022	2021	Increase / (Decrease)
Income	56,558,682	49,727,882	6,830,800
	56,558,682	49,727,882	6,830,800
Expenditure			
Personnel	7,698,437	6,843,068	855,369
Provision for Gratuity	(412,358)	(227,443)	(184,915)
Gratuity Paid	-	-	-
	7,286,079	6,615,625	670,454
Establishment & Administration	7,194,044	1,045,899	6,148,145
Finance	17,760	12,542	5,218
	14,497,883	7,674,066	6,823,817
	-	-	-
Execess (Deficit) for the year	42,060,799	42,053,816	6,983

SCHOOL FOR THE BLIND, RATMALANA EVALUATION OF FINANCIAL PERFORMANCE

	2022	2021	Increase/ (Decrease)
Income		2021	(Beerease)
Government Grants (Excluding Education Dept. Grants)	4,582,975	463,000	4,119,975
Overseas Grants (Excluding Capital Grants)	1,2 0 = ,5 1 2	100,000	-
Others (Excluding Capital Grant & Exceptional item)	608,746	357,588	251,158
Special Grants	1,716,200	976,574	739,626
Grant for Meals	10,904,405	2,435,099	8,469,306
	17,812,326	4,232,261	13,580,065
Expenditure Personnel (Excluding Approved Staff Salaries) Provision for Gratuity Gratuity Paid	14,309,103 (3,027,467) 3,916,953	11,753,835 (1,109,551)	2,555,268 (1,917,916) 3,916,953
Grandly I also	15,198,590	10,644,284	4,554,306
Establishment (Less: Exceptional items)	3,396,663	1,701,892	1,694,772
Administration (Less: Exceptional items & Depreciation)	495,159	264,160	230,999
Direct Expenses (Excluding Food)	1,227,371	811,880	415,491
Food	10,232,292	2,384,129	7,848,163
Finance	12,350	6,975	5,375
VTC - (Profit)/Loss			-
	30,562,426	15,813,320	14,749,106
Excess of Expenditure over Income	(12,750,100)	(11,581,059)	(1,169,041)



SCHOOL FOR THE DEAF, RATMALANA EVALUATION OF FINANCIAL PERFORMANCE

	2022	2021	Increase/ (Decrease)
Income			,
Government Grants (Excluding Education Dept. Grant)	-	-	-
Overseas Grants (Excluding capital Grant)	-	-	-
Others (Excluding Capital Grant & Exceptional item)	-	-	-
Special Grants	2,295,908	329,385	1,966,523
Grant for Meals	11,037,659	2,446,250	8,591,409
	13,333,567	2,775,635	10,557,932
Expenditure Personnel (Excluding Approved Staff Salaries) Provision for Gratuity Gratuity Paid	- (1,616,624) -	- (1,059,685) -	- (556,939) -
·	(1,616,624)	(1,059,685)	(556,939)
Establishment (Less: Exceptional items)	3,230,906	1,763,759	1,467,147
Administration (less Exceptional items & Depreciation)	-	-	-
Direct Expenses (Excluding Food)	2,406,666	282,277	2,124,389
Food	10,982,096	2,529,862	8,452,234
Finance	13,189	11,232	1,957
VTC - Loss	(93,605)	(78,538)	(15,068)
	14,922,627	3,448,907	11,473,720
Excess of Expenditure over Income	(1,589,060)	(673,272)	(915,788)

NUFFIELD SCHOOL FOR THE DEAF AND BLIND, KAITHADI EVALUATION OF FINANCIAL PERFORMANCE

	2022	2021	Increase/ (Decrease)
Income			_
Government Grants (Excluding Education Dept. Grants) Overseas Grants (Excluding Capital Grants)	-	-	-
Others	-	-	-
Special Grants	5,567,635.00	4,566,727.45	1,000,908
Grant for Meals	13,857,560	7,521,661	6,335,899
	19,425,195	12,088,388	7,336,807
Expenditure			
Personnel (Excluding Approved Staff salaries)	-	-	-
Provision for Gratuity	(3,068,327)	(1,232,691)	(1,835,636)
Gratuity Paid		-	
	(3,068,327)	(1,232,691)	(1,835,636)
Establishment (Less: Exceptional items)	2,285,597	811,093	1,474,504
Administration (Excluding Depreciation)	-	-	-
Direct Expenses (Excluding Food)	1,028,106	1,587,537	(559,432)
Food	12,686,501	4,132,320	8,554,181
Finance	22,360	10,845	11,515
VTC - Profit/(Loss)	(53,983)	61,030	115,013
	12,900,254	5,370,134	7,760,146
Excess of Expenditure over Income	6,524,941	6,718,254	(423,339)





EVALUATION OF FINANCIAL PERFORMANCETHE BOARD OF TRUSTEES OF THE CEYLON SCHOOL FOR THE DEAF AND BLIND AND SCHOOLS AT A GLANCE

Income	BOT OF CSDB	School for the Blind	School for the Deaf	Nuffield School	Total 2022	Total 2021
Income	56,558,682	-	-		56,558,682	49,727,882
Government Grants (Excluding Education Dept. Grants)	-	-	-	-	=	3,305,300
Overseas Grants (Excluding Capital Grants)	-					
Others	-	-	-	-	-	1,254,601
Special Grants	=	1,716,200	2,295,908	5,567,635	9,579,743	7,139,128
Grant for Meals	=	10,904,405	11,037,659	13,857,560	35,799,623	10,935,904
VTC Profit	=				-	
Total Income	56,558,682	12,620,605	13,333,567	19,425,195	101,938,048	72,362,815
Expenditure Personnel (Excluding Approved Staff Salaries)	7,698,437	-	-	-	7,698,437	47,139,752
Provision for Gratuity	(412,358)	(3,027,467)	(1,616,624)	(3,068,327)	(8,124,776)	(4,996,658)
Gratuity Paid	-	-	-	-	-	1,547,851
Establishment & Administration (Excluding Exceptional items & Depreciation)	7,194,044	3,396,663	3,230,906	2,285,597	16,107,210	6,811,930
Direct Expenses (Excluding Food)		1,227,371	2,406,666	1,028,106	4,662,143	3,167,145
Food		10,232,292	10,982,096	12,686,501	33,900,889	9,526,982
Finance	17,760	12,350	13,189	22,360	65,659	52,617
VTC (Profit/(Losses)			(93,605)	(53,983)	(147,588)	(597,299)
	14,497,883	11,841,210	14,922,627	12,900,254	54,161,974	62,652,320
Excess of Income over Expenditure	42,060,799	779,395	(1,589,060)	6,524,941	47,776,075	9,710,495
Board Staff Salaries	6,039,673	10,427,008	8,516,511	11,810,685	36,793,877	35,498,487
Government Grant Received & Paid to Approved Teachers	0,037,073	10,727,008	6,510,511		-	42,159,466
Total Salary	6,039,673	10,427,008	8,516,511	11,810,685	36,793,877	77,657,953
		779,395	(1,589,060)	6,524,941		



CEYLON SCHOOL FOR THE DEAF AND BLIND

List of Donors during the year 2022 (Amount Contributed in excess of Rs. 15,000.00)

Name	Amount	Name	Amount
Ms. Avanthi Weerasekera	5,000,000.00	Managing Director-Snackings (Pvt)	
Mr. Rohan Balasuriya	2,000,000.00	Ltd	50,000.00
EO Sri Lanka	1,000,000.00	Maxx Fortune Line (Pvt) Ltd	50,000.00
D.S. Jayasundara Trust	754,800.83	Mr. & Mrs. Shiranee and Lalith De	
Dr. A. A. Ludowyke	300,000.00	Mel	50,000.00
Mr. Y. M. E Fernando	300,000.00	Mr. G Manik Pereira	50,000.00
Mrs. E A B Costa	300,000.00	Mr. S. Ahangama	50,000.00
Ms. Samantha Cooray	300,000.00	Mr.Arul Gnanam	50,000.00
Musaeus College	300,000.00	Mr.Daya Perera	50,000.00
David Pieris Group of Companies	220,000.00	Sir John Kotelawala Defence University - Law	E0 000 00
Ms. Shellomi Gunawardena	220,000.00	St.Paul's Church, Milagiriya	50,000.00 50,000.00
E. W. Balasuriya & Co.	180,000.00	Methodist College	45,000.00
George Steuart Health (Pvt) Ltd	150,000.00	Mr. S.H.A.R.Rasool	•
Janasri	150,000.00	Ms.Shiroza Nadheem	45,000.00
Mr. R.P. Aluthgedera	150,000.00	Public Trustee	42,534.00 40,411.68
Smart Marine Lanka (Pvt) Ltd	150,000.00	Life Centre - Assembly of God	•
Diocese Of Colombo	110,000.00	•	40,000.00
M.A. Lanka (Pvt) Ltd	110,000.00	Mr.Sam Galappaththige Mlesna (Ceylon) Ltd	40,000.00
Assemblies of God of Ceylon	100,000.00		38,500.00
Ceylon Tea Marketing (Private)		Mrs. Thenuga Sivaruban Mr.S.T. Perera	37,400.00
Limited	100,000.00		36,000.00
Dr.Sivapalan Vartharajan	100,000.00	Ms. Marise Bernadette Deckker	35,000.00
Mr. A.R. Gunasekara	100,000.00	Mr. A. N. Dias	30,000.00
Mr. M. Asokan	100,000.00	Mrs, D. Sadacharan	30,000.00
Ms. S.Gunadheera	92,000.00	Mrs. Lakshmi Fernando	30,000.00
Certis Lanka Security Solution (Pvt)		Nimal Motors	30,000.00
Ltd	75,000.00	Mrs. S. Jayasekara	25,500.00
Mr. Gopesh Anuragavan	65,000.00	Alliance Finance Company PLC	25,000.00
Mr.Hemaka Amarasuriya	60,000.00	Church of St. Pauls, Milagiriya	25,000.00
The M. Loganathan Charitable		Elephant Papadam Co (Pvt) Ltd	25,000.00
Trust	57,500.00	Hatton Plantations PLC	25,000.00
A C Paul & Co Ltd	50,000.00	J- Cey- Tea (Private) Ltd	25,000.00
Bishop's College	50,000.00	Mr. B . V. Sinthaka Ruwan	25,000.00
Christ Church Galkissa (Dehiwala)	50,000.00	Mr. L. De Alwis	25,000.00
Dr. J. N. Chinniah	50,000.00	Mr. Romesh De silva	25,000.00
Holy Emmanuel Church -	F0 000 00	Ms. Rupa Hulugalle	25,000.00
Moratuwa Hubyork Container Terminal (Pvt)	50,000.00	Ms. S. Balachandran	25,000.00
Ltd	50,000.00	Ms. Jasmine Fernando	25,000.00
Janasri Mills (Pvt) Ltd	50,000.00	Ms. Tharini Fernando	25,000.00
Ladies' College	77,490.00	N. M. Distriburors (Pvt) Ltd	25,000.00 🥣
Laules College	11,430.00		a



CEYLON SCHOOL FOR THE DEAF AND BLIND

List of Donors during the year 2022 (Amount Contributed in excess of Rs. 15,000.00)

Name	Amount	Name	Amount
Norwegian Spirit (Pvt) Ltd	25,000.00	Sirio Ltd	20,000.00
Prof. Ranil Fernando	25,000.00	Ms. Shemali Fernando	18,900.00
Puwakaraba Enterprises (Pvt) Ltd	25,000.00	Mr. Thavaranjan Tharmalingam	18,900.00
Ranfer Teas (Pvt) Ltd	25,000.00	Central Bank Of Sri Lanka	18,000.00
S.K. Wickremesinghe Trust		Mrs. D. C. Yatawaka	17,500.00
(Guarantee) Limited	25,000.00	Mr. Pradeep Rangana	17,000.00
St. Thomas' Preparatory School	25,000.00	Piramal Glass Ceylon PLC	16,000.00
The CIC Charitable and		Ms. C. Pradeepa Samanthi Kumari	15,900.00
Educational Trust Fund	25,000.00	Holy Trinity Church	15,000.00
Mr. L. Ratnayake	23,000.00	Mr. & Mrs. Sriantha & Maya	
Ms. Sewandi Amarasinghe	22,000.00	Rajapaksha	15,000.00
Eastern Merchants PLC	20,000.00	Mr. A. T. P Edirisinghe	15,000.00
Mr. F R Fernando	20,000.00	Mr. Ajit Jayaratne	15,000.00
Hillwood College	20,000.00	Mr. Lalith Cooray	15,000.00
Mr. Mahipal	20,000.00	Mr. Mahesh L. Ganwani	15,000.00
Mr. R.A.B. J. Ranasinghe	20,000.00	Mr.R. M. D. B Rajapakse	15,000.00
Mr. Rushdi Azeez	20,000.00	Mr. Rasika Colombage	15,000.00
Ms. Rose Cooray	20,000.00	Senarath Engineering (Pvt) Ltd	15,000.00
Ms. Perin Captain	20,000.00	Tudor V. Perera	15,000.00
Perera & Sons Bakers (Private) Ltd	20,000.00		10,000.00





SCHOOL FOR THE BLIND

List of Donors during the year 2022 (Amount Contributed in excess of Rs. 10,000.00)

Name	Amount
Samurdhi Bank Ratmalana	4,200,000.00
Hope for the Children	1,466,512.50
Municipal Council Dehiwala Mt: Lavinia	200,000.00
Social Service Department (WP)	182,975.00
Arunalandam Yesuvadian Trust	147,200.00
Ms. Hirudini & COA 13th Batch	30,000.00
Mr. Dinesh, Tissa, Gamanayaka, Dasun & Lahiru	20,000.00
Rev: Father, St: Matthia's Church Lakshapathiya	14,000.00
Ms. Sellasamy	12,000.00
Ms. M D Weerakkody	12,000.00
Ms.W S M Fernando	11,000.00
Ms. D E V Hanwella	10,000.00
Mr.E J Berenger	10,000.00



SCHOOL FOR THE BLIND

Electro Scales & Equipments Pvt Ltd

In Kind Donations

Name

Ms.J.R Kumarasinghe Water Filter Mr.Shehan Paul Tea Leaves Ms.Rupa De Silva **Shoe Racks** Leo Club School Bags Ms.Diana Perera Stationary

Volunteers Blender, Washing Machine Hon.Prime Minister Dinesh Gunawardena Educational Items, HP Lap top

Prime Ministers' Office Food packs + Milk Pkts Deaf School PPA Stationary

Ms.Lakshini Bandara Grade 1-5 Muthu Akura books Ms.Nirmala Rechargable LED lantern, LED Bulbs 9w

Items

Fuji Dial scale

Ms.Deepthi Weerakoon **Biscuits** Cookery Books Ms.Shellomi Gunawardena Hon. MP Hirunika Premachandra **Bulk of Dry Rations**

Mr.W.S.P Ariyadasa Mosquito Nets Ms..Anoji De Silva White Boards, Cleaning Items

Ms.Thilini Wijesekara Cleaning Items Chillie Pieces, Diva Liquid, Food Items

Ms. Nishani Gunathilake -Bureau Veritas Consumer Products

Ms.M.Bulathsinhala Anchor Full Cream Milk Powder, Raththi Full Cream Milk Powder Mukalangamuwa Coconuts Sugar, Tea Leaves, Milk Powder, Biscuits Mr. Jagath Samarasinghe

Keeri Samba Rice, Dhal Mr.Stefan Steve Ms.Sumudu Gunasekara Magnifier

Mr.Shenal Fernando Soaps, Keeri Samba Rice Ms.D. Ranasinghe Ladies Dresses

National Educational Institute Chess board Ms.Manel Porte A4 Pckts

Ms.Waruni Perera Rice Mr.A.Abeywickrema Welfare Provision items Rev.Wasana Fernando Hand Sanitizer, Coconuts

Ms. Ayesha Wedanda **Biscuits**

SL Institute for Textile & Apparel White Trouser & White Shirt Material Ms.Jeeka Dambar Milk Powder Ms.Waruni Perera Welfare Provision items

Mr.L.Liyanage Red Rice Ms.Gimhani Senanayake Dessert Items Welfare Provision items Ms.Indra Muthetuwegama Dr.Crysantha Gomes **LED Television**

Mr.T.Premakumar Welfare Provision items Mr.P.K Chandrasiri Pharmaceutical items Ms.Samitha Jayagoda Pharmaceutical items Mr.Chathuranga Fernando Soap, Washing Powder Mr.L.Sampayo Welfare Provision items

Mr.Sashidharan Welfare Provision items Ms.Chathurika Seneviratne Milk pkts, Biscuits Ms.Rose Vincent Basins, Mop Buckets, Brooms

Lanka Minerals & Chemicals Pvt Ltd Sanitizer, Toilet Cleaners, Detergent Powder Mr.Anslem Silva Washing Powder, Tooth Paste, Soap

Maliban Biscuits Manufacturing Pvt Ltd Uniforms, Shoes, Socks, Petrol Mr.Champa Seneviratne **Chocolate Biscuits**

Stretchline Pvt Ltd Welfare items



SCHOOL FOR THE DEAF

Name	Amount
Samurdhi Bank Ratmalana	7,200,000.00
Global Consolidators Lanka (Pvt) Ltd	500,000.00
Ms. U D T Rodrigo	244,446.00
Ms. Sita Atukorala	218,270.00
Social Service Department (WP)	201,000.00
Arunalandam & Trust	147,200.00
Municipal Council Dehiwala Mt:Lavinia	100,000.00
Mr.Phillip Lane	95,250.00
Mr. Anthony	60,000.00
LEO Club Of Thurstan College Colombo	25,000.00
Ms. Shellomi Gunawardana	22,420.00
Mr. A K D C S Perera	20,000.00
Ms. Drashi, Shan, Ashan, Priyanga, Supun, Deesh & Shanika	20,000.00
Ms. Hassina Sheriff	20,000.00
Lanka ORIX Leasing Company	10,000.00
Ms. D E V Hanwella	10,000.00



SCHOOL FOR THE DEAF

In Kind Donations

Name Item

Lanka Canneries Mixed Fruit Cordial, Mango Cordial, Orange Delight

Mr Shehan Paul Tea Leave

Mr. K.Ganan Soap, Rinso, Face Masks, Ceiling Fans, Dry Rations, Chocolate Cake,

Chinese Rolls, Paper Serviettes

Ms.Thilanka WijesingheEducational SetsMs.Shanthi GunasenaFace Masks, ChocolateMr.K.G.Kapila ChandanaTile Cleaner, Map Books

Mr.W.A.A.K.Amaratunga Face Masks Washing Powder, CR Books
Acme Travels Electric Kettle, Ceiling Fans, Electric Oven

Ms.Nandika JayamuniKitchen UtensilsMr. ThaveenRice CookerMr.T.S.C.FernandoStationeryMr.K.N.M.S.KosgahakumburaMugs & Plates

Mr. Gayashan Ratnayake Sanitary Items & Dry Rations, Kitchen Utensils

Ms.Dilushi Dabare Under Garments, Iron, Nets,
Ms.Chathurika Perera Sanitary Towels, Night Dresses

Ms.Nirupa Ranasinghe Mosquito Nets

Ms.R.Vincent Milk Powder, Keeri Samba

Ms.Stephen Steve Keeri Samba Dhal
Mr.Bandula Jayaweera Hearing Aid Batteries

Book Aid Team Maths Work Books Grade 6,7,& 8

Mr.Stephen de Kauwe Manual Lawn Mover

Ms. Mahesha Perera Butter Cake

Ms. Nirupa Rajapaksha Team Mugs, T Shirts, Caps, Underwear

Sri lanka Institute of Textile & Apparel Uniform Materials
Ms.Supuni Chapa Ceiling Fan
Ms.Piyumika Madushani Petrol

Christ Church, Dehiwala Kottume Instant Noodles

Ms.Indra Muttetuwegama Hexburg Game Set, Welfare items, Stationery Gift Packs

Sapremana - Kaduwela Chocolate Biscuits, Butter Cake

Ms.Chesika Fernando Milk Packets
Mr.Harsha Maduranga, Vision Care Lunch Packets

Ms.Rohini Loganandan Eggs

OKI DOKI (Pvt) Ltd Office Cupboards

Ms.Deshini Jayakody Stationery items, Welfare items

Ms.W.Sudharshani FernandoBiscuits, YoghurtDr.Chrysantha & Ms.Iromie Gomes32" Toshiba LED TVMs. Tania PereraSoap, Sanitary items

Mr. Udara Inupa Stationery

EDB White Board Markers
Ms.Thillini Wijesekera Tooth Brushes
LFO Holdings Cleaning Items
Ms. Champa Seneviratne Biscuits

Stretchline Pvt Ltd Dry Rations
Ms.Jani Perera A 4 Packets

Ms. Kanchana Kumudini Dry Rations, Welfare & Cleaning items
Ms. Sameetha Wanasinghe Stationery, Cleaning items, Soap

Ms. P.Kumari PereraStory BooksMs. Manel PorteStationeryMs. KaveenaStationery





Name	Amount	Name	Amount
Oru Panai Trustees	2,056,560	Tamil Manavar Sangam	100,000
Dialog Axiata PLC	1,980,880	Mr.Sathasivam Nanthakumar	100,000
Mrs.Estelita Roth	1,809,700	The Arulantham Yesuvadiyan Trust	98,900
Social Service Department	891,150	Mr. Hyrin Gnanaretnam	92,500
Zonal Education Office, Thenmaradchi - Nutrition Programme	845,670	Mr & Mrs. Jeromshan Diana	92,300
Mr.Kanakaratnam Amalan	647,500	Navasakthi Vinayakar Alayam	90,000
The Peninsula Motor Group	399,850	Mr.P.Gnanathas	90,000
Georage Coomarasamy	356,200	Mr & Mrs. Abiram & Kirishika	88,062
Mr.Senthi Arumugam	300,000	Mrs.Usha Ratnagobal	87,000
Mr.A.Kugathasan	300,000	Mrs.D.Kumaranayagam	86,000
Ms.Sulani Fernando	259,000	Dr.Sathiyajothy Selvakone	84,382
Mrs.Lalitha Satgunam	250,000	Mr.S.Annalingam	84,000
Mr.Palanathan Gajien	237,650	Ms.Divyani & Mr & Mrs. Jeromsan Diana	80,750
Srilanka Association for Child Development	207,000	Mr.Rajarathinam	80,000
Ms.Dharsini, Mr.Mohan and Mr.Jegatheesan	201,000	Mr&Mrs. Sathasivam Nagamma & Mr.S.Nanthakumar	80,000
Mrs.Malikavathi Kandasamy	200,000	Srilankan Tamil Association of the Deaf	74,900
Mrs.Jegatheesawary Vengadadsalam	182,826	Mr.Peranpu Sivaraja	73,000
Mrs.Janaki Rajathurai	180,000	International Federation Tamil Deaf of SL	70,000
Mrs.Yogarany	180,000	Mr.Velan Balenthiran	70,000
Mrs.R.Kulasingam	156,000	The British Welfare Group	69,000
Ms.Tharuni Balasundram	137,000	Mr.T.Mary Anne	68,000
Mr.K.Navaneethakumar	130,000	Mr.Loganathan Lujisan	68,000
Lions Club of Nallur	115,500	Mr.A.Jasinthan	67,000
Lions Club of Nallur North Golden Star	113,000	Ms. Viveka Arulantham	65,100
Mr.Sathasivam Nanthakumar	112,130	Mr.S.Suresh	61,150
Mr.Ramalingam Sivarasa & Mrs.Sivaasa Mangaleswary	109,000	Ms.Kajaruban Jeyanthini & Mr.Kajaruban Sakthiyan	61,000
Mrs.Vathany	107,000	Mr.M.Jeyasingam	61,000
Mr.Keshana Raveendran	106,000	Mrs. Velayuthapillai Anushiyathevi	60,000
Ms.Manjula Sivas	102,996	Mr.G.G.Kirubainathan	60,000
Mr.Ambalavanar Kugathasan	100,000	Mr.S.Tissabalasinghe	60,000
Mr. Thavarajah Sajeevan	100,000	Mrs.Gowry Raja	59,600
Mr & Mrs. Vasee Nesiah	100,000	Mr.V.Vishnukumar	59,600
Mrs.Sivagangabalan	100,000	Ms. S.Praveena	59,000
Mr.Devakumar	100,000	Mrs.Santhuru	59,000
Mr.Kugatheepan Hariram	100,000	Mr.Annalingam	57,500
Mr.Nesarathinam Nithusan	100,000	Mr.Annalingam Jasinthan	56,400
Mr.Suthananthan Kanthaiya	100,000	Mrs.Nageswary Sellathurai	56,400



Name	Amount	Name	Amount
Mr.Sritharan	56,002	Mr.Sritharan, Anirudth Moshika	50,000
Ms.Sulani Fernando	55,000	Cyndia Jeyandra	49,935
Ms.Aranika	55,000	Mr.R.Yathurshikan	48,500
Mr. Kanapathy Nadraja	54,000	Mr.Vimalan Aburvan	48,000
Mr.Rajagobal	52,780	Mr.Sinnathamby Mathusan	47,000
Mr.Thavarasa Perampalam	52,500	Mrs.Jegatheswary	46,000
Mrs.Sathiyagowry	52,000	Ms.S.Pamila	45,500
Mrs.Sellathurai Ponnamma	51,783	Mr.Arumugam Kirushanthan	45,000
Mrs.Balesaran Subashini	51,000	Mr.Dr.Thiyagaraja Paramasivam	44,500
Mrs.Vishwanathan Rajeswary	51,000	Mrs. Nageswary Sellathurai	44,500
Ms.Lakshmi Nallaiah	51,000	Mrs.Vathani Nathan	44,283
Mrs.Rajitha	50,500	Candian Sisters	44,000
Mrs.Gnanaseeli Mariyanayagam	50,000	Mr.Ayruran Santhia	44,000
Ms.Peorl Chinnakone	50,000	Mr.S.Kugathasan	44,000
Mr.K.Kasinathan	50,000	Ms. Hasini	44,000
Mr.Sivapunniyam Tharsan	50,000	Mr.Jehan Canagaretna	43,100
Mr.Sritharan Nithusan & Ms.Sritharan Sampavi	50,000	Mr.Sellathurai Deyuk Vijayaraj	43,000
Mr.E.Kugathasan	50,000	Mrs.Sothirany	42,000
Ms.Lalitha Sharmila	50,000	Mr.Uthayakumar Ponnuthurai Family	42,000
Mr.Sellar Thangavadivel	50,000	Ms.Pushpa & Mr.Naveenan	41,700
Mr.Theepan Yugan	50,000	Mr.V.Ramanitharan	41,500
Mrs.Rajini Crisilda	50,000	Ms.Manjula Thivakaran	41,000
Mr.Sinnathamby	50,000	Mr.N.Sivarajah	41,000
Mr. Valambigai Vembukumar	50,000	Ms.Shiam Sathi	40,900
Ms.Aksaja	50,000	Church Of Ceylon, The Incorporated Trustees of th Chruch of Ceylon	40,660
Mr.Vallal	50,000	Mr.Sinnathambi Nagasilojan	40,000
Mr. Vallipuram Pirabaharan & Chellamma	50,000	Mr.Niraan	40,000
Mr.Nithiyananthan Arun	50,000	Australia Melbourne Group	40,000
Mr.T.Sanjeevan	50,000	Mr.T. Vinayagamoorthy	40,000
Mrs.Murugesu Ponnamma	50,000	Mrs.Kandiah Sivapathaam Poongathai	40,000
Ms.Indrani Sivakadatcham	50,000	Mr.Vimalathas Thupisan	40,000
Ms.Sivamohan Piraveena	50,000	Mr.K.Ahilan	40,000
Mr.Suneth Nanayakkara	50,000	Ms.Arany Palany	40,000
Mr.Ajen Selvachandran	50,000	Mr.N.Sasikumar	40,000
Mr.lyadurai Rasakumar	50,000	Mr.Sam Soundy	39,600
Mr. Kanthaiya Sinnathambi	50,000	Mr.Ramanitharan	39,000
Mrs.Selvaraja Kunamani	50,000	Ms. Arasaratnam Sasivathani	38,000
Mr & Mrs. Suresh Manjula	50,000	Mr.Loganathan Selvakumaran	38,000
Mr.Thirunavukarasu Raguvel	50,000	Mr.M.V.Kanamayilnathan	37,000
Mr.Suppiah Sivagadadcham	50,000	Mr.Sellathurai Kamalanathan	37,000
Mr.Robinshan	50,000	The Pera E - 14 Tamil	37,000
Mr.Kanikainathan	50,000	Late.Mr&Mrs. Pathmanathan Parasakthi	36,500
Mr.A.Thiruvalluvar	50,000	Mr.T.Thuvaraga	36,500



Name	Amount	Name	Amount
Mrs.C.S.Sabapathipillai	36,000	Mr.R.Varatharajan Gowri, Jathusan & Praveena	30,000
Mr.Nitkunanatharajah	36,000	Ms.Satkuneswaran Sahana	30,000
Mrs.Kantharoobi	36,000	Mr.J.Aswinth	30,000
Mrs.Kirubamalar David	35,700	Ms.Prasanthan Jasmin	30,000
Mr.Jathusan Kiritharan	35,000	Director, Caritas Valvuthayam	29,200
Mr.Kanagaradnam Niththiyananthan	35,000	Ms.J.Vaishnavi	29,000
Mrs.Selvakumar Shanthini	35,000	Mr.A.Norman	29,000
Mrs.Saroja Wicneswaran	35,000	Mr.Rasarathinam	29,000
Mrs.Kanthaiya Managayatkarasi	35,000	Mrs.Rajaluxmy Sivayoganathan	28,500
Mrs.Sivapathalingam Pushpa	35,000	Mr.K.Thayeepan & Ms.S.Piratheepa	28,500
Mr. Dilakshan Uthayakumar & Mr. Abishan Uthayakumar	35,000	Mrs.Sinnamma Kathirithambi	28,000
Mr.Thiraviyam and Mr.Velupillai Family	35,000	Mr.Kanagarasa Pirasath	27,700
Mr. Mathukumaran	35,000	Ms.Satheeswaran Ashna	27,700
Ms.R.Ponnamma	35,000	Mr.Srikanthan Sritharan	27,500
Mr.Sivakumaran Shivaa	34,000	Ms.Vaishnavi Raveendran	27,500
Mr & Mrs. Suthakar Santhiranthi	34,000	Ms.Thirukumar Thayalini	27,500
Mr.S.Roobakrishnan	34,000	Mrs.Sivapakkiyam Poopalapillaai	27,500
Mr.Thangarasa Thilaiyamma	34,000	Ms. Jennisha	27,000
Mr.Sumanthiran Yunthiran	34,000	Ms.S.Thabulashini	27,000
Ms.Manoharan Mathumeeka	34,000	Mr.Subramaniam	27,000
Mrs.S.Loganayaki	34,000	Mr.Kasipillai Ruthra & Mrs.Jeyatheeswary	27,000
Mr.M.Dimon	34,000	Ms. Ajanthan Sujatha	27,000
Mr.V.Gajendran & Mr.Sanjith	33,500	Mr.Rasathurai Sivarajah	27,000
Mr&Mrs. Kirishnaveny Perinpanathan	33,500	Mr.S.Thanushan	27,000
Mr.Nathasiri Harith	33,000	Mr.V.K.Vethachalam	27,000
Mr.N.Srikanthan	33,000	Ms.K.Thivya	26,700
Mr.T.Vaalaipillai	33,000	Mr.Jeyam	26,300
Mr.N.Rathirajan	33,000	Ms. Thuritha	26,000
Mr.Selvarajah Sethunayagam	32,500	Mr.E.Nadarajah	26,000
Mrs.Kanthavelan	32,200	Mr.Annalingam Pinkalan & Mr.Annalingam Jasinthan	25,500
Mr. Jeyabalan Satheeskumar	32,000	Mr.M.Sinnarasa	25,500
Mr.Albert Arulraja	31,700	Mr.S.Tisabalasinghe	25,000
Ms.Saranja	30,600	Mrs.L.Vinopa	25,000
Dr.Mr.A.T.Nallaiah & Mr.Samuel Nallaiah	30,000	Ms.Kanuja Sinnaiah	25,000
Mrs.Shanmugarajah Thangarani	30,000	Mr & Mrs.M.Sabesan	25,000
Mr.Sharujan Ganeshalingam & Ms.Annika Ganeshalingam	30,000	Mr & Mrs. P.Keteeswaran	25,000
Mr.Kapilan	30,000	Mr.I.Mayuran	25,000
Mr.Arulanantham Ajanthan	30,000	Mr.Muthulingam Navaneethan	25,000
Ms.Theepan Shromi	30,000	Mrs.Prakash Karthika	25,000
Mrs.Rita Jashua	30,000	Mrs.Poopalapillai Kamala	25,000 25,000
Mr.Vijayarajan Mareertan	30,000	Mr.Velayuthapillai Mahendra	,
Mr.Manikkavasakar Kuruparan & Family	30,000	Ms. Thushanthi Inbakeethan	25,000
Mr.Sriranjan Vijashan	30,000	Mrs.Jeyanthan Vathani	25,000 25,000
Mr.Santhirabala Ganapoongothai Mr&Mrs.P.Ketheeswaran	30,000 30,000	Mr.Selvarathinam Velupillai Mr.S.Mr. Subramaniyam Visaladahi Family, Kumarasathy Family	25,000
ivii olivii S.P. Netrieeswaran	30,000	Mr&Mrs.Subramaniyam Visaladchi Family, Kumarasothy Family	25,000



Name	Amount	Name	Amount
Mr.Vijayanahan Vijanth	25,000	Mrs.Sritharan Ajantha	20,000
Mr.Balakumar Ruthipalan & Mr.Sri Pakeerathan	25,000	Mr. Kugathasan	20,000
Let Us Help Now	25,000	Mr.S.Maheswaran	20,000
Mr. Kasiyar Velupillai	25,000	Mr.Kajenthiran	20,000
Mr.Nesaraja Mathivathanan	25,000	Mr.Jokachandran Malini	20,000
Mr.T.Pathmapiryan	24,850	Ms.Pareethan Anushiya	20,000
Mr.Srikantharasa Balakumar	24,000	Mrs.Theepa	20,000
Mr.S.Mayuran	24,000	Mr.Loganathan Kunatheepan	20,000
Mr.Srishkantharasa Balakumar	24,000	Mr.Shiyaan Rishirungan	20,000
Ms.Jeevitha Sothilingam	24,000	Mrs. Arunajothy Vallipuranathan	20,000
Mr.K.Jeyabal	24,000	Ms.Atchiga Thevaraj	20,000
Ms.Mayuri Kuruparan	24,000	Ms.Kavitha Karunaratnam	20,000
Late.Mr.Navaradnraja Snnkeethkanth	24,000	Mr.Sasivathana	20,000
Ms.Janani Jeyapalan	24,000	Mr.Vijajen	20,000
Mrs.Shanmugalingam	24,000	Mr.Thangabadivel Parameshwary	20,000
Late.Mr.Krishnan	23,500	Ms.Nanthakumar Naveeena	20,000
Mr.Rajanayakam	23,500	Mr.Arumugam Prakalathan	20,000
Mr.S.Siva	23,500	Mrs.Nallaiah Parvatham	20,000
Mr.S.Kumarakulasingam	23,500	Ms.M.Kayathiri	20,000
Mr.Vallipuram Santhiralingam	23,000	Mrs.Kamalini Kanaganayagam	20,000
Mr.R.Rathakirishnan	23,000	Mr.Tristan	20,000
Mr. Nadesalingam	23,000	Ms.Kajanthan Pirathiksha	20,000
Mrs.Loganajaki Shanmugalingam	22,500	Ms.Keshana Raveendran	19,500
Mr.Sathasivamaiya Balamuralitharan	22,500	Mr & Mrs. Tharseepan Tharsala	19,500
Ms.Amayah Roshan	22,500	Mrs. Vanasabchy Thevathasan	19,000
Mrs. Sinnathurai Eswari	22,000	Mr.E.Sureshkumar	19,000
Mr.Subramaniyam Thiyagaraja	22,000	Ms.Stephanie Moses	19,000
Ms.Yaalini Wanyun	21,500	Mr.B.Vikunthan & Ms.B.Jadsha	19,000
Mr.Srikannathas Kanthasamy	21,500	Mr.Janna Thiyagaraj & Mr.Veluppillai Kathirithambi	18,700
Mr.Sathiyenthira	21,100	Mrs.G.Raja	18,018
Mr.Irasenthiram Thevasakayam	21,000	Mrs.Mahalingam Saraswathy	18,000
Mr.Kumaru Aravinthan Niroja	21,000	Mr.P.Raveendraras	18,000
Mr.Theivendran Thibishan	21,000	Mrs.Thayalan Rathika	18,000
Mrs.S.Jamuna	21,000	Mr.N.Vettivelautham	18,000
Mr.Subramaniam Kunaseelan	21,000	Mrs.Stena Rajasingham	18,000
Mr.Shanmugarasa	21,000	Mr.K.Kokilan	18,000
Mr.Risshi Shirrungan	21,000	Ms.Luxcy Sriram	18,000
Ms.Rejina Thurairatnam	21,000	Theedchaki Pakunaraja	18,000
Mr.N.Balasingam	21,000	Ms.Jeean Robin Oerinpanayagam	17,500
Mr.Srikantharasa Kajan	20,500	Ms.Thadshajini Ketheeswaranathan	17,300
Ms.Tharani Kaneshanathan Mrs.N.Balachandran	20,000	Ms.Vasuki Rajasingham	17,000
Mrs.N.Baiacnandran Ms.Subramaniam Thasalini	20,000	Ms.Thanesaran Ashwini	17,000 17,000
Mr.S.Raveendram	20,000	Mr.Janna Thiyagaraj	
	20,000	Mr.Velupillai Senthuran	17,000
Mrs.Kukenthiran Pararajeswary	20,000	Mr. Kanamayilnathan	17,000



Name	Amount	Name	Amount
Mrs.Kunarathnam Karunavathi	16,500	Mrs.Varatharajah Sivakolunthu	13,500
Mr.Nishanthan	16,500	Mr.R.Ramesh	13,500
Mr.P.Thushithan	16,500	Mr.Jeyaratnam Jeyaranjan	13,500
Mr.Sumathiran Mithiran	16,500	Urodu Uravada Kulumam, Pulam Peyar Uravukal	13,500
Ms.Jeyarajah Raseena & Mr.Jeyaraja Vinushan	16,500	Mrs.Nanthini Thiruloganathan	13,000
Ms. Wicneswaran Tharunika & Mrs. Wicneswaran Sathiyabama	16,500	Mr.Patkunaraja Khevin	13,000
Mrs.Ehamparam Rajeswary	16,500	Mr.Mabishan	13,000
Mrs.Jeyarajah	16,500	Mrs.Annemary Manuranjithan	13,000
Mr.Sebasthiyampillai Kaniyood Reshman	16,000	Mr.Mayilvaganam Kalaichelvan	13,000
Mr.Thangarasa Irasaiya	16,000	Ms.M.Kirushanthy	13,000
Mr.Ilankainathan	16,000	Mr.P.Segarasa	12,500
Mr.Ponnuthurai Shanmuganathan	15,500	Mrs.Kanthasamy Parasakthi	12,500
Mr.N.Balasingam	15,500	Mr.P.Garujan	12,300
Mr.Mahenthira	15,500	Mr.Antony Kanvde	12,200
Ms. Vasuki Ponnuthurai	15,500	Mr.Kuventhiraraja	12,000
Ms.Selli Shanthaladsumi & Mr.Thambi Nadarajah	15,000	Mr.Pillaiyan Thangarasa	12,000
Ms.Ingaramoorty Lalitharanjini	15,000	Mr.T.Ethan	12,000
Mrs.G.Yayanthi	15,000	Ms.Amara Somasundram	12,000
Mr. Ilayamby Nadarasa	15,000	LIRNEasia	11,070
Ms.Kumaresu Kopi Nikitha	15,000	Mrs.Mathavan Ranjini	11,000
Mr.Sinnathambi Murugadas	15,000	Mr.Bakirathan Kowshikan	11,000
Mr. Krishnapillai Sathiyaseelan	15,000	Ms.Bamini Kulasingam	10,000
Ms.Kawashar Saranja	15,000	Ms.S.Jenocius	10,000
Mr.Kanenthiran Family	15,000	Ms.Jery Niranjana	10,000
Mr.M.Roobeshkumar & Ms. Jevun	15,000	Ms.Selvarasa Vinushiga	10,000
Ms.Sinnathurai Thanalaxmi	15,000	Mr.S.Ambalavanar	10,000
Mrs.Kumaran Karunawathy	15,000	Ms.Krishnakumar Varnika	10,000
Mr.J.Atputhanathan	15,000	Mr.Selvarathinam Mathiyalakan	10,000
Ms.Aruvi	15,000	Ms.Sairaa Logendra	10,000
Ms.Harini Nimalan	15,000	Mrs.Kanthavelan	10,000
Ms.Kamini & Shamini, Ms.Shanel & Mr.Nava Soloans	15,000	Mr.Kobinath Sharmika	10,000
Mr.Satheeskumar Praveen	15,000	I.Mahenthiran	10,000
Mr.Jathusan	15,000	Mrs.T.Parameshwary	10,000
Mrs.Kulamani Sivapatham	14,600	Mr. Nadarasa Satkunam	10,000
Mrs.Mayuri Sritharan	14,500	Mrs.Jeevaratnam & Ms.Jerin	10,000
Mr.Subramaniyam Thesingarajah	14,500	Mr.Sinnar Puspakanthan	10,000
Mr. Mahathevan Jeyarajah	14,500	Mr & Mrs. Kanagarathnam	10,000
Mr.R.Navarathinam	14,500	Mr. Mahendram	10,000
Mr.lishan	14,500	Ms.Furuta Hiroko	10,000
Mr.Laavanyan Timothi	14,000	Mr.Kengatharan Kiritharan	10,000
Mrs.Piriyanka Thushyanthan	14,000	Mr.Shanmugananthan Gajendran	10,000
Mr.Aalavaan Poothathambi	14,000	Mrs.Yogeswary Thinujan	10,000
Ms.Thevasuthan Rishana	13,500	Ms.Kumudini Saravamuthu	10,000
Mr.Sinnathurai Roobakirishnan	13,500	Ms.Manjula Thivakaran	10,000



In Kind Donations

Name Mr.S.Kajendran

Mrs.Shanmugaraja Thangarani

LTRNFasia LTRNEasia

Dr.R.S.Thampiraiah

Mr.N.Vykundanathan

Mrs. Kirupamalar David Mr.Senthilnathan Suben

Mr & Mrs. Sathiyarooban Vijitha

S. Kumarakulasing amThe Gideons International

Mrs. Ealeshwaran Subashini

Mr.Nanthakumar sinnathampy

Mr.Rasan

Mrs.jeevaradnam7Ms.Jerin

Mrs.Annathy Ramanan Ms.Lalith Sarmila

LIRNEasia

Scout troop,st Thomas college

Mr.Thavarasa Raveendran

Mr.Arumugam Nadaraja Mr.Mahalingam Rishvigan

Mr.A.B.Anandaraja

MR.Jeevan Hoole

Servenow, operation joseph

coordinator by:girls friendly society

Mrs.Sivapathalingam Puspa

Ms.Kesana Raveendran

Dr.Royce Arasaratnam

Mr.Shivaan Rishi

Mrs. Yogeswary Sundramoorthy

Ms.Anjel Ajanthan Mr. K. Kiritharan

Ms. R.Patima

Foundations of Goodness

Mrs.Mala Suthakaran, Mr.Thusjan Suthakarn

The Lions Club of Nallur

Mr.Thiraviyam & Mr.Veluppillai.

Ms.Subajini Raguparan

Hindu Association of Nuffield School For the Deaf and Blind, Kaithady.

Mr.Rasarathinam Thavakumar Mrs.Kunaratnam Lalithathevv

Lions Club Of Nallur

Thenmaradchy South Co Operative Kodikamam.

Mrs.Nanthinidevi Thiruloganathan

Ms. Vani Sasikaran Mr.Irutheeyahrajah Sergius

Mr.Kanthaiya Pararajasingam

Mrs.Vathany

Club Deaf Switzerland

Mr. Ilankainathan, Germany Lion Club Of Nallur, North Golden Start

Ms.N.Thadshaiini

Mr.Sellaathurai Deyuk Viyayaraj

Sri Lanka Co - Operative Marketing Federation Ltd (Mark fed) School Meal

Programme Mr.Jathusan

Sports Goods **Biscuits and Chocolates**

sanitary items, Biscuits, Fresh Milk etc

Item

Accessories for Hearing Aids

T Shirts

Ritsberry Bubbles Chocolates

Art Practice Books

Munche& Maliban Biscuits

Chocolates **Bibles**

Chocolates

Short Eats, Chocholates etc

kuthu rice & chocolates Stationeries, Masks, Toffees

Milk Powder

Cakes, Toffees Galaxy tab A7 lite

TV- Singer, TGL LED TV, Bed with Mattresses

Chocolates, Biscuits

Biscuits, Chocolates, Mixture etc

Stationery Masks

Rice - Samba

Biomesh & Chicks

Cloths

Stationery

Hearing aids with batteries

Water bottles & Umbrella

Wheelchair

Kitchen Utensils

Short Eats

Dry Rations, Biscuits etc

Well and Motor pump - providing drinking water

Chocolates - Foreign

Cake, Milk Powder, Chocolates

Stationery

Stationery Sanitizer

Dry Rations

Chocolates

Cakes

Rice row

Dialog Broadband LTE Wireless Router - Used (with charger)

Short Eats

Dry rations

Milk Powder, Biscuits, Mixture

Shocks, Underwear men, girl pads for girls and brassieres

Milk Powder, Biscuits

Stationery

Dry Rations

Biscuits Biscuits

Rice for Students (n103 Students)



RESOURCE DEVELOPMENT COMMITTEE OF THE CEYLON SCHOOL FOR THE DEAF AND BLIND

For the year ended 31st December 2022 Statement of Income and Expenditure

	<u>2022</u>	<u>2021</u>
Donations received:		
Donations received:	16,327,697	13,415,571
Income from other activities:	244,729	86,450
	16,572,426	13,502,021
Expenses		
Transfer of Fund to CSDB	12,300,000	12,500,000
Other Expenses	2,280,232	947,155
	14,580,232	13,447,155
Surplus/(Deficit) for the year	1,992,194	54,866
Accumulated Fund at the beginning of the year	1,351,290	1,296,424
Accumulated fund at the end of the year	3,343,484	1,351,290





RESOURCE DEVELOPMENT COMMITTEE OF THE CEYLON SCHOOL FOR THE DEAF AND BLIND

For the year ended 31st December 2022 Statement of Cash Flows

	<u>2022</u>	<u>2021</u>
Cash Flows From Operating Activities		
Excess of Income over Expenditure	1,992,194	54,866
Adjustment For :		
Depreciation		10,821
Operating Surplus before working capital changes	1,992,194	65,687
Decrease / (Increase) in Interest Receivable		
Decrease / (Increase) in Receivable		(180)
Decrease / (Increase) Accrued Expenses	(124,157)	119,386
Net Cash generated from operating activities	1,868,037	184,893
Cash flows from investing activities		
Purchase of Property Plant & Equipment		
Net Cash generated from Investing activities	1,868,037	184,893
Net Increase /Decrease in cash and cash Equivalent	1,868,037	184,893
cash and cash equivalents at the beginning of the year	1,517,060	1,332,167
cash and cash equivalents at the end of the year - Note - A	3,385,097	1,517,060
Note - A		
Money Market Account (Bank)	3,903,905	1,961,363
Bank Balance	(521,808)	(447,802)
Cash in Hand	3,000	3,500
Cash and cash equivalents at the end of the year	3,385,097	1,517,061



RESOURCE DEVELOPMENT COMMITTEE OF THE CEYLON SCHOOL FOR THE DEAF AND BLIND

Name	Amount	Name	Amount
Dr. Romesh & Dr.Anila Dias Bandaranaike	2,400,000.00	Dr.Ms.Ayesha Muthuveloe	50,000.00
Mr.R Renganathan	1,100,000.00	Dr.V.M.Thavarajah	50,000.00
The Principal-Ladies' College	820,000.00	Mr.K.Kasinathan	50,000.00
Mr.& Ms. Annmarie & Jose Perez	551,000.00	Mr.Pramuk Perera	48,900.00
Mr.Hettiarachchige Sumal de Silva	540,000.00	Dr.& Ms.N.Y.Wijemanne	48,000.00
Citizens Development Business Finance PLC	500,000.00	Dr.Harsha & Ms.Jenniffer Aturupane	48,000.00
Mr.Saranga Makeswaran	400,000.00	Dr.Tilak Siyambalapitiya	48,000.00
Dr.David Nicolle	300,000.00	Essajee Carimjee & Co.Ltd	48,000.00
Mr.Eknath Weerasinghe	295,000.00	Mr. & Ms. Vasantha Leelananda	48,000.00
Ms.Prameela Namasivayam	286,000.00	Mr.& Ms.C.M.Wirasinghe	48,000.00
MAS Intimates (Pvt) Ltd	240,000.00	Mr.& Ms.Charles & Corrine Gunasekara	48,000.00
Ms.Radhika Selvanayagam	240,000.00	Mr.& Ms.Romani de Silva	48,000.00
Ms.Shamila Jayasekara	240,000.00	Mr.&Ms.Jacob	48,000.00
Ms.Sita Williams	240,000.00	Mr.Don Kuruppu	48,000.00
Ms.Githangani Fernando	200,000.00	Mr.Harsha de Silva	48,000.00
Mr.Mayura Botejue	192,000.00	Mr.Lal Dissanayake	48,000.00
Ms.Indra Llewellyn	185,427.60	Mr.M Devakumar	48,000.00
Mr.C.R.Wijesinghe	180,000.00	Mr.M.C.L.de Alwis	48,000.00
Mr.G.V.M.Nanayakkara	180,000.00	Mr.Priyan Gunasekara	48,000.00
Mr.Supun Jayasinghe	150,000.00	Mr/s. Jehan & Rehan Leelananda & Family	48,000.00
Dr.Harsha Alles	120,000.00	Ms.Dakshini Fernando	48,000.00
Mr.Aravinthan Somasundaram	120,000.00	Ms.Malkanthi Fernando	48,000.00
Mr.M.M.Bulathsinghala	120,000.00	Ms.Nilanthi Jinasena	48,000.00
Mr.Priyantha Gunasinghe	120,000.00	Ms.Anushka Weeraratne	48,000.00
Mr.Sujeewa Rajapakshe	120,000.00	Ms.Deepika Walpita	48,000.00
Mr.Udayashanth Fernando	120,000.00	Ms.Hiranthi Attygalle	48,000.00
Ms.Maneesha de Silva	120,000.00	Ms.Samanda de Livera	48,000.00
Ms.Sakunthala Mendis	120,000.00	Ms.Shalini & Mr.Shiyan Leelananda	48,000.00
Ms.Shellomi H.Gunawardena	120,000.00	Ms.Sheryll Jinasena	48,000.00
S Thomas' College,Mount Lavinia	120,000.00	Ms.Manique Wijesurendra	44,000.00
Mr.Norman Collier O/A Stretchline Ltd(UK)	112,267.20	Ms.Anuradha Perera	40,000.00
Mr.Ramindu de silva	110,000.00	Mr.Sameera Senarath	40,000.00
Mrs.Kiruthigah Ashokamithran	110,000.00	Mr.Senthilkumar Kulandaivelu	30,000.00
Rotary Club of Bridgend-UK	106,918.83	Ms.Devika Bulathsinghala	30,000.00
Mr.Rajitha Fernando	97,200.00	Mrs.& Miss.N.R.Kumaranayake	28,000.00
Maalyn Dias Trust	96,000.00	Ms.L.R.Lawrence	28,000.00
Mr. & Ms.ICS & KSA & RA & RT Edward	96,000.00	Mr.Roshan Gunatillake	25,000.00
Mr.Dilhara Fernando	96,000.00	Church of the Upper	24,000.00
Ms.Deanne Wilson	96,000.00	Ms.M.D.Rodrigo	24,000.00
Ms.Roveesha Fernando	96,000.00	Mr.Devsith Methunila	18,500.00
Ms.Suramya Amarasinghe	90,000.00	Mr.A.Sivakumaran	18,200.00
Mr.Shanta Mohinadeen	84,800.00	Ms.Chamindi Perera	15,000.00
Mr.Yohan Edirisinghe	82,200.00	Baby Gianna Staffan	10,000.00
Ms.Sharmini Sinniah	80,000.00	Mr.Isuru Basnayake	10,000.00
Mr.Prasad Jayasekara	74,000.00	Mr.Jude Niranjan	10,000.00
Ms.Sunil de Silva	72,000.00	Mr.Mighara Senanayake	10,000.00
Ms.Lilanie Geiger	72,000.00	Mr.Nivethan Yuvaganeshan	10,000.00
Mr.Madhuka Wijayasiri	70,000.00	Mr.Selvam Deva	10,000.00
Mr.P.Sivakumaran	70,000.00	Mrs.Shamindri Peiris	10,000.00
Ms.Dilhara de Alwis	65,500.00	Ms.Radhika Fernando	10,000.00
Dr.Upul Fernando	60,000.00	Ms.Sabrina Cader	10,000.00
Ms. G. R. K. D. Costa	60,000.00	Ms.Shanika Perera	10,000.00
Mr.Soloman Muttiah	52,199.00		



MEAL DONATIONS

(Amount Contributed in excess of Rs. 50,000.00)

Name	Amount	Name	Amount
Capt & Mrs P. JAYAKODY (PUJITHA)	360,000.00	Mr.Ramesh Jeganathan	63,000.00
Ms. H. Soysa	280,000.00	Mr. L.Wijekulasuriya	62,500.00
M.S.A Shamsudeen Development	197,800.00	Ms. Mary Mendis	61,500.00
Sydney Anulians	179,000.00	Mrs. K. Fonseka	61,200.00
Dr. Gomes	137,900.00	Mr. A. Dodanwala	61,000.00
Ms. Indra de Silva	125,000.00	Mrs. K. Hettiaarachchi	60,000.00
Mrs. N . Jinasena	121,300.00	Mr. C. S Perera	59,800.00
Mr. N. Perera	117,800.00	Ms.Padma Kannangara	59,000.00
Mr. K. Cramer	112,000.00	Mr. M. Perera	58,000.00
Mr.Ajith de Silva	111,300.00	Ms.Pungavi Kailainathan	55,000.00
Ms. J.S.K. Gunaratnam	102,600.00	Mr. S. Shamsudeen	55,200.00
Mr. P.J. U Dayasena	100,000.00	Mr. & Mrs. P.B. & T Kalugalgedera	54,900.00
Mclarens Containners (Pvt) Ltd	97,500.00	Ms. J. Perera	54,000.00
Mr. A. Pathiraja	89,400.00	Dr .A. Gray	53,200.00
Mr.Sanas Ragukumar	79,670.00	Mrs. U.N. Kumarasinghe	52,800.00
Ms. R. Vicent	79,100.00	Mr. Jehan Canagaretne	52,600.00
Mrs. V. Amith	76,400.00	Ms. A. Athukorala	52,200.00
Church of Ceylon - Mothers Union	76,000.00	The Mothers Union	52,000.00
I & D Amarasinghe	75,000.00	Mr.S. Sudeera	51,000.00
Mr. B . Ganthan	72,500.00	Mr. & Mrs. W. Howlett	50,000.00
Mr. L G. Goonetilleke (Lakmal)	72,000.00	Mr. D. Perera	50,000.00
Mr.Govindhan Vijayeavel	65,500.00	Mr. K. Athulathmudali & Family	50,000.00



WORD OF THANKS

We take this opportunity to say
"Thank You" very sincerely to all those who made
donations so willingly in cash and kind to support our
mission in providing care, welfare and education to the
differently abled children, through our various special projects
and programmes. The support we received from different
establishments, institutions and individuals in
implementing our projects and programmes |is greatly
appreciated.

WE LOOK FORWARD TO YOUR CONTINUING SUPPORT

THE BOARD OF TRUSTEES OF THE CEYLON SCHOOL FOR THE DEAF AND BLIND

