

S. R.
ASSOCIATES

CHARTERED ACCOUNTANTS

**JAFFNA CENTRAL COLLEGE OLD BOY'S
ASSOCIATION COLOMBO BRANCH
AUDITED FINANCIAL STATEMENTS
31ST DECEMBER 2025**

No.46, Lauries Road,
Colombo - 04.

Tel : +94 11 258 1683
: +94 11 250 3601

Fax : +94 11 259 5017

E-mail : srassociates.1984@gmail.com

Partners:

Mr. Rajan Niles FCA,FCMA

Mr. E. Annalingam FCA, FSCMA



Your Ref :

Our Ref :

P. O. Box 2103, Colombo.

No. 46, Lauries Road, Colombo - 04.

Tele fax : 2595017

Tel : 2581683, 2503601

E-mail :

srassociates.1984@gmail.com

**AUDITOR'S REPORT TO THE MEMBERS OF JAFFNA CENTRAL COLLEGE OLD BOY'S
ASSOCIATION - COLOMBO BRANCH**

We have examined the Statements of Financial Position of the Jaffna Central College Old Boy's Association – Colombo Branch, for the year ended December 31, 2025 and the related Income and Expenditure Account, Fund Movement Analysis and the Notes to the Accounts, all of which are annexed hereto.

We have examined the Assets & Liabilities and the Income & Expenditure appearing in the books, along with the respective records, vouchers and other documents which in our view were necessary to form an opinion on the adequacy, and efficiency of the accounting systems control, reliability, accuracy of entries and genuineness of the transactions.

In our opinion, so far as it appears from our examination, proper books of account have been maintained by the Association, and to the best of our information and according to explanations given to us, the said Statement of Financial Position and the Income & Expenditure Account which are in agreement therewith, read together with the notes referred to therein, give a true and fair view of the state of affairs of the Association, for the year ended December 31, 2025.

SR Associates

.....
CHARTERED ACCOUNTANTS

Date: 18th May 2026.

Colombo.

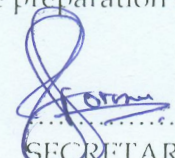
JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH

STATEMENT OF FINANCIAL POSITION
AS AT 31ST DECEMBER 2025

	Notes	31.12.2025 LKR	31.12.2024 LKR
Assets			
Office Equipment	1	14,800	22,200
		<u>14,800</u>	<u>22,200</u>
Non Current Assets			
Investment - Fixed Deposits	2	8,210,909	4,709,909
Investment -JCC 1979 Batch Sports Fund	3	1,790,771	1,716,392
Current Assets			
Carol Service Advance		-	37,500
Cash & Cash Equivalents	4	3,666,347	2,826,475
		<u>13,682,828</u>	<u>9,312,477</u>
Funds & Liabilities			
Accumulated Fund	5	1,299,250	1,124,090
OBA Life Membership Fund	6	746,206	734,206
General Fund	7	9,863,078	6,069,493
COBA Multipurpose Fund	8	211,800	211,800
		<u>12,120,334</u>	<u>8,139,588</u>
Current Liabilities			
Payables	9	65,000	175,663
JCC Colombo Branch - Trust	10	698,665	997,227
Nutrition Program Control A/C	11	41,750	-
Flood Relief Support Fund	12	757,078	-
		<u>1,562,493</u>	<u>1,172,890</u>
		<u>13,682,828</u>	<u>9,312,477</u>

Principal Office Bearers are responsible for the preparation and presentation of these financial statements.


.....
PRESIDENT


.....
SECRETARY


.....
TREASURER

Colombo
18th May 2026.

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH

STATEMENT OF INCOME & EXPENDITURE

FOR THE PERIOD ENDED

31.12.2025

31.12.2024

Income	Notes	L.KR	L.KR
Donations	13	160,500	80,000
Interest on Fixed Deposits	14	89,358	115,330
Interest on Savings Account		86,339	64,604
AGM Income	15	226,500	239,500
Carol service income	16	163,500	93,050
Necktie sales	17	14,000	15,000
Movie Screening Income (Skill Lab Fund Raising Event)	18	-	748,500
Support for Motivational Payment to Cricket Coach		60,000	-
		800,197	1,355,984
Less: Expenses			
AGM Expenses	15	191,786	100,750
Zoom License/Website Hosting		56,570	51,966
Felicitation for Senior Members at EXCO - Dinner		-	30,000
Felicitation for Senior Members at EXCO - Hall Booking Charges		-	7,500
Farewell Expenses to Methodist Church Pastor		-	10,340
Domain renewal		-	5,000
Donation to Methodist Church		-	18,000
Audit Fees		65,000	60,000
Bank Charges		9,500	5,450
Courier charges		-	600
Wearth for Funeral		40,950	7,800
Carol services expenses	16	148,949	80,663
Professional fees		60,000	30,000
Founders day expenses		35,000	20,500
Printing charges - Exam papers & Receipt books		5,200	720
Photocopy Charges		4,680	-
Advertising for Scholarship program		-	5,730
Skill Lab Fund Raising Campaign (Movie Screening) Expenses	18	-	200,131
Depreciation	01	7,400	7,400
		625,037	642,553
Less: Transfer of Income over Expenditure of Skill Lab Fund Raising Campaign (Movie Screening)	18	-	548,366
Excess/(Deficit) of Income over Expenditure for the year		175,160	165,065

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH
NOTES TO THE FINANCIAL STATEMENTS
AS AT 31ST DECEMBER 2025

	Notes	31.12.2025 LKR.	31.12.2024 LKR.
Note :- 01			
Office Equipment			
Toshiba 1TB External Hard Disk		13,500	13,500
Toshiba 2TB External Hard Disk		23,500	23,500
Accumulated Depreciation		(22,200)	(14,800)
Written Down Value		<u>14,800</u>	<u>22,200</u>
Note :- 02			
Fixed Deposits			
Commercial Bank of Ceylon PLC - FD No.3106024293 Late Mr. Chinnaiah Memorial Fund		50,000	50,000
Commercial Bank of Ceylon PLC - FD No.3106024293 Late Mr. Vadivetkarasan Memorial Fund		300,000	300,000
Commercial Bank of Ceylon PLC - FD No.3106024325 (Mr.Thiru Dushyanthiran-Australia)		500,000	500,000
Commercial Bank of Ceylon PLC - FD No.3106029597 (JCC Sydney OBA - Sports Activities)		1,109,483	1,109,483
Commercial Bank of Ceylon PLC - FD No. 3002673463 (Mr. Segarajasingham - Memorial Award at Annual JCC Prize giving for best Sports & Academic Excellence)		250,000	250,000
Commercial Bank of Ceylon PLC - Money Market A/C No.2106025733		71,426	70,426
Commercial Bank of Ceylon PLC - FD No.3106024294 - JCC OBA		680,000	680,000
Commercial Bank of Ceylon PLC - FD No. 3002673425 - JCC OBA		400,000	400,000
National Development Bank PLC - FD No.108253865248		250,000	250,000
J. K. Premachandran, Melbourne & Sivathasan Sivakumar, Col 04.			
National Development Bank PLC - FD No.108251227937 - JCC OBA		300,000	300,000
Commercial Bank of Ceylon PLC - FD No.3021825812 - Mrs. Sumathy Sutharsan, USA		3,000,000	-
Commercial Bank of Ceylon PLC - FD No.3025379335		500,000	
M/S David family - Sports Fund	2.1	800,000	800,000
		<u>8,210,909</u>	<u>4,709,909</u>
Note :- 02.1			
M/S David family - Sports Fund			
National Development Bank PLC - FD No.108251263995		300,000	300,000
National Development Bank PLC - FD No.108253865283		500,000	500,000
		<u>800,000</u>	<u>800,000</u>
Note :- 03			
JCC 1979 Batch Sports Fund			
National Development Bank PLC - Savings Account No. 115510076364		890,771	816,392
National Development Bank PLC - FD No. 112510362236		400,000	400,000
National Development Bank PLC - FD No. 112510729792		500,000	500,000
		<u>1,790,771</u>	<u>1,716,392</u>
Note :- 04			
Cash & Cash Equivalent			
Commercial Bank of Ceylon PLC - Savings Account No.8106024295		3,693,246	2,851,875
Commercial Bank of Ceylon PLC - Current Account No.1106002211		(26,899)	(25,400)
		<u>3,666,347</u>	<u>2,826,475</u>

Notes 31.12.2025 31.12.2024
LKR. LKR.

Note :- 05

Accumulated Fund

Balance Brought Forward	1,124,090	959,025
Income over Expenditure	175,160	165,065
Balance Carried Forward	<u>1,299,250</u>	<u>1,124,090</u>

Note :- 06

OBA Life Membership Fund

Balance Brought Forward	734,206	725,206
Mr. J. Jeyakumar	-	1,000
Mr. A. J. Sabesan	-	1,000
Mr. K. Sajiram	-	1,000
Mr. R. Vipushan	-	1,000
Mr. S. Kajaroban	-	1,000
Mr. Sebastian Manoharan David	-	1,000
Mr. K. Janarthanan	-	1,000
Mr. Nishanthan Visvalingam	-	1,000
Mr. Jegasothy	-	1,000
Mr. Thavagnanaranjan Kirishan	1,000	-
Mr. Sathananthan Gowsiyan	1,000	-
Mr. Thayanathan Kirishan	1,000	-
Mr. Thavagnanaranjan Kirishanth	1,000	-
Mr. Karsan	1,000	-
Mr. P. Vijayanathan	1,000	-
Mr. K. Nagulendrarajah	1,000	-
Mr. Prashanth Abraham	1,000	-
Mr. M. Premachandran	1,000	-
Mr. Kirubakaran Hariharan	1,000	-
Mr. Jeyakumar Selvakumar	1,000	-
Mr. Ajay Jegatheepan	1,000	-
Balance Carried Forward	<u>746,206</u>	<u>734,206</u>

Note :- 07

General Fund

Late Mr. Chinnaiah Memorial Funds - to support Education	7.1	75,930	72,793
Late Mr. Vadivetkarasan Memorial Funds to support Education & Sports	7.2	321,750	302,930
Mr. Thiru Dushyanthiran - Australia Fund to support Education & Sports	7.3	535,440	503,782
Sydney OBA - Sports Fund	7.4	1,420,024	1,349,777
Mr. N. Segarajasingham Memorial Award at Annual Prize giving to the best "Scholar and Sportsman" Student	7.5	327,136	320,261
M/S David Family - Sports Fund	7.6	832,810	800,282
JCC OBA - Canada remaining Fund		8,870	8,870
JCC OBA - Canada Fund - Education Support		31,800	31,800
Canada OBA-Sport Support Under 17 Team & Student Scholarship		16,450	16,150
JCC OBA Canada - Mahilagam Project	7.7	20,907	20,907
J. K. Premachandran, Melbourne & Sivathanan Sivakumar, Col 04.	7.8	266,845	250,430
Mr. Varatharajan (Malaysia) - Support for Education		126,000	126,000
JCC 1979 Batch Sports Fund	7.09a	454,138	454,138
JCC 1979 Batch to meet sports Expenses	7.09b	667,013	578,307
JCC 1981 Batch	7.09c	10,000	10,000
Dr. Ethirweerasingam Memorial Fund	7.10	500,000	194,800
Support to CA Student by Mr. Vaseekaran	7.11	-	80,000
Skill Lab Fund	7.12	1,247,966	947,966
Mrs. Sumathy Suthersan, USA - Support for Education	7.13	3,000,000	-
		<u>9,863,078</u>	<u>6,069,493</u>

31.12.2025 31.12.2024
LKR. LKR.

Note :- 7.1

Late Mr.Chinnaiah Memorial Funds - to support Education

Balance Brought Forward	72,793	68,865
Add: Interest for the period - 4293	3,137	3,928
Balance Carried Forward	<u>75,930</u>	<u>72,793</u>

Note :- 7.2

Late Mr.Vadivetkarasan Memorial Funds to support Education & Sports

Balance Brought Forward	302,930	305,065
Add: Interest for the period - 4293	18,820	23,565
Less: Nutrition support for Cricket Team	-	(15,700)
Less: Under 10 Coaching Fees	-	(10,000)
Balance Carried Forward	<u>321,750</u>	<u>302,930</u>

Note :- 7.3

Mr.Thiru Dushyanthiran - Australia Fund to support Education & Sports

Balance Brought Forward	503,782	513,533
Add: Interest for the period - 4325	31,658	45,249
Less: Nutrition support for Cricket Team	-	(15,000)
Less: Under 10 Coaching Fees	-	(40,000)
Balance Carried Forward	<u>535,440</u>	<u>503,782</u>

Note :- 7.4

Sydney OBA - Sports Fund

Balance Brought Forward	1,349,777	1,257,255
Add: Interest for the period - 9597	70,247	92,522
Balance Carried Forward	<u>1,420,024</u>	<u>1,349,777</u>

Note :- 7.5

Mr.N Segarajasingham Memorial Award at Annual Prize giving to the best "Scholar and Sportsman" Student

Balance Brought Forward	320,261	307,637
Add: Interest for the period - 3463	16,875	22,624
Less: Payments for Sega Memorial Award for best scholar & Sportsmen	(10,000)	(10,000)
Balance Carried Forward	<u>327,136</u>	<u>320,261</u>

Note :- 7.6

M/S David Family - Sports Fund

Balance Brought Forward	301,543	300,300
Add: Interest for the period - 3995	19,698	26,243
Balance Brought Forward	498,739	500,000
Add: Interest for the period - 5283	32,830	43,739
Less: Lunch for under 19 Cricket Team	(20,000)	-
Less: Nutritions for under 19 Cricket Team	-	(25,000)
Less: Support for Karate National Level Competition under 16,18 & 20	-	(45,000)
Balance Carried Forward	<u>832,810</u>	<u>800,282</u>

31.12.2025 31.12.2024
LKR. LKR.

Note :- 7.7

JCC OBA Canada - Mahilagam Project

Balance Brought Forward	20,907	20,907
Add: Received during the year	-	-
Balance Carried Forward	<u>20,907</u>	<u>20,907</u>

Note :- 7.8

J.K Premachandran, Melbourne & Sivathasan Sivakumar, Col 04.

Sports Fund

Balance Brought Forward	250,430	253,560
Add: Interest for the period - 5248	16,415	21,870
Less: Under 10 Coaching Fees	-	(25,000)
	<u>266,845</u>	<u>250,430</u>

Note :- 7.09a

JCC 1979 Batch Sports Fund

Mr. Kandasamy Balendran, Norway, JCC 79 Batch	99,600	99,600
Mr. Nadarajah Sivanesan, Sri Lanka, JCC 79 Batch	10,000	10,000
Mr. M.Ganesan Anurudran, USA, JCC 79 Batch	82,634	82,634
Mr. Pathmanathan, UK, JCC 79 Batch	87,024	87,024
Mr. Dharmarajah Raveendran, Canada, JCC 79 Batch	75,000	75,000
Mr. Sasitharan Thilirajah Australia	35,080	35,080
Mr. Anurudran Ganesh	64,800	64,800
	<u>454,138</u>	<u>454,138</u>

Note :- 7.09b

JCC 1979 Batch to meet sports Expenses

Balance Brought Forward	578,307	706,132
Mr. Baleswaran, JCC 79 Batch Re-union - 23.04.2024	-	450,000
Mr. K. Sivakanthan	-	45,000
Interest on Savings Account	27,011	29,845
Interest on FD - 112510362236 - JCC 1979 Batch	27,277	37,943
Interest on FD - 112510729792 - JCC 1979 Batch	34,418	22,140
Less: 90 School Bags & Shoes for previlaged Students	-	(483,814)
Less: Support for JCC U-10 & U11 Soccer matches	-	(228,939)
	<u>667,013</u>	<u>578,307</u>

Note :- 7.09c

JCC 1981 Batch

Balance Brought Forward	<u>10,000</u>	<u>10,000</u>
	<u>10,000</u>	<u>10,000</u>

31.12.2025	31.12.2024
LKR.	LKR.

Note :- 7.10
Dr. Ethirweerasingam Memorial Fund

Mr. David	355,200	50,000
Dr. K. Gnanakanthan	50,000	50,000
Mr. Dubsy Kanagaratnam	50,000	50,000
Mr. Vivekanandan - Canada	44,800	44,800
	500,000	194,800

Note :- 7.11

Mr. T. Vasekaran - Tution Fee support to CA Student K. Sajiram

Less: 8 months payment (From Jnauay 2026 to August 2026)

	80,000	120,000
	(80,000)	(40,000)
	-	80,000

Note :- 7.12
Skill Lab Fund
Donations

Balance Brought Forward	947,966	-
Mr. Vernon Fernando	-	25,000
Mr. Amirthanayaham	300,000	200,000
Mr. Goonaratnam	-	100,000
Mr. Sathananthan	-	50,000
Mr. Shabir Hussain Sharaffaly	-	15,000
Mr. Sivakanthan	-	15,000
Mr. Punnyamoorthy	-	10,000
TGE Express	-	15,000
	1,247,966	430,000
Excess Income over Expenditure from Fund Raising Movie Screening	-	548,366
	1,247,966	978,366
Less: Launch Expenses	-	(30,400)
	1,247,966	947,966

Note :- 7.13
Support for Education

Balance Brought Forward

Mrs. Sumathy Suthersan, USA

	-	-
	3,000,000	-
	3,000,000	-

Note :- 08
COBA Multipurpose Fund

Balance Brought Forward

Donation from Well-wisher

Excess Income over Expenditures from COBA Get-together

Less: Under 10 Coaching Fees

Less: Support for Karate National Level Competition under 16, 218 & 20

	211,800	-
	-	100,000
	-	231,800
	-	(105,000)
	-	(15,000)
	211,800	211,800

Note :- 09
Payables

Audit Fees

Reimbursable of Scholarship Payment

50% of Carol Serives Expenses to VOGA

Donation to Methodist Church

	65,000	60,000
	-	60,000
	-	37,663
	-	18,000
	65,000	175,663

31.12.2025 31.12.2024
LKR. LKR.

Note :- 10

JCC Colombo Branch - Trust

Balance Brought Forward	997,227	1,161,964
Interest on Fixed Deposit - 108380103317	39,386	51,966
Interest on Fixed Deposit - 108251625398	27,931	38,571
Interest on Fixed Deposit - 108250139514	12,668	16,538
Interest on Fixed Deposit - 108250168573	21,808	27,017
Interest on Fixed Deposit - 108250240398	13,950	20,957
Interest on Fixed Deposit - 108251984967	145,696	190,213
Mr. Morgaser Gunaratnam and Mrs. Annaratnam Gunaratnam	(60,000)	(60,000)
Transferred from COBA to Trust	(500,000)	(450,000)
	<u>698,665</u>	<u>997,227</u>

Note :- 11

Nutrition Program 2025 Control A/C

Balance B/F

Mr. Thiru Dushyanthiran - Australia Fund to support Education & Sports	-	15,000
Late Mr. Vadivetkarasan Memorial Funds to support Education & Sports	-	15,700
M/S David Family	-	25,000
UK OBA - Nutrition	100,000	-
	<u>100,000</u>	<u>55,700</u>
Expenses - Nutrition Program - 2025	(58,250)	(55,700)
	<u>41,750</u>	<u>-</u>

Note :- 12

Flood Relief Support Fund

Dr. K. Kanag-Iswaran, PC	100,000	-
Mr. Dheenathayalan -USA	101,000	-
Mr. Mahesan Pathmanathan - UK	82,363	-
Mr. Kandasamy Balendran	52,600	-
Mr. S.S. Sivakumar	50,000	-
Mr. Dubsy Kanagaratnam	50,000	-
Mr. S.T.D David - USA	50,000	-
Mr. Baleswaran	32,915	-
Mr. Premachandran - USA	30,700	-
Mr. G J David	25,000	-
Mr. Amirthanayagam	25,000	-
Mr. R. Ratnakumar - Australia	20,000	-
Mr. M.S. Nazeer - Australia	20,000	-
Mr. Vermon Fernando	10,000	-
Mr. V.Ganesh	10,000	-
Mr. T. Vaseeharan	10,000	-
Mr. M.G.M. Jameel	10,000	-
Mr. Thushy David	10,000	-
Mr. T.T Mayuran	10,000	-
Mr. Rajkumar	10,000	-
Mr. T. Sasitharan	10,000	-
Mr. J. Pirathapan	10,000	-
Mr. Aboobucker	5,000	-
Mr. Bhasharan	5,000	-
Mr. Shabbir	5,000	-
Mr. Vasanthanathan F R S	5,000	-
Mr. Punnyamoorthy	5,000	-
Mr. M. Premachandran	2,500	-
	<u>757,078</u>	<u>-</u>

...FFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH
 NOTES TO THE FINANCIAL STATEMENTS
 FOR THE PERIOD ENDED

	31.12.2025 LKR	31.12.2024 LKR
Note :- 13		
Donations		
Donation - Prof. Markandu Thirukumar	25,000	-
Donation - UK OBA - Contribution to Professional charges to JA Partners	30,000	-
Donation - Sydney OBA - Contribution to Professional charges to JA Partners	29,600	-
Donation - Mr. J. Pirathapan	11,000	-
General Donations from Members	7,900	-
Donation - EXCO Fellowship	12,000	30,000
Donation - Mr. R. Vipushan	-	50,000
	<u>115,500</u>	<u>80,000</u>
Contributions - Founder's Day		
Mr. J. Pirathapan	10,000	-
Mr. T. Vaseekaran	25,000	-
Net Hat-collection	10,000	-
	<u>45,000</u>	<u>-</u>
	<u>160,500</u>	<u>80,000</u>
Note :- 14		
Interest on Fixed Deposits		
Commercial Bank of Ceylon PLC - FD No.3106024294	42,660	53,414
Commercial Bank of Ceylon PLC - FD No.3002673425	27,000	36,199
National Development Bank PLC - FD No.108251227937	19,698	25,716
	<u>89,358</u>	<u>115,330</u>
Note :- 15		
AGM 2025 - Statement of Income & Expenditure		
AGM Income		
Donations		
Mr. Thushy David	15,000	10,000
Mr. S. S. Sivakumar	18,500	20,000
Mr. M.G.M Jameel	-	15,000
Mr. V. Ganesh	25,000	25,000
Mr. Shabbir Lukmanjee	-	10,000
Mr. R. Everts	-	1,000
Mr. T. Vaseeharan	15,000	25,000
Mr. Pirathapan	10,000	5,000
Dr. Sivasothy	3,500	3,000
Mr. David	15,000	15,000
Mr. Amirthanayagam	-	10,000
Mr. Hensmorn	-	5,000
Mr. Dinesh	3,500	1,500
Mr. Vernon	10,000	25,000
Mr. S.V.Murugesu	30,000	-
Mr. Punniyamoorthy	5,000	-
Mr. Ravi	10,000	-
Sale of Tickets	66,000	69,000
	<u>226,500</u>	<u>239,500</u>

	31.12.2025 LKR	31.12.2024 LKR
AGM Expenses		
Hall hire charges	14,750	25,000
Advertising charges	5,481	-
Sound	30,000	15,000
Food	110,195	60,750
Photocopy charges	7,860	-
Helper	3,500	-
Banner	20,000	-
	<u>191,786</u>	<u>100,750</u>
Income over Expenditure	<u><u>34,714</u></u>	<u><u>138,750</u></u>

Note :- 16

Carol service - Statement of Income & Expenditure

Carol service - Income

Donations

Mr. R.Everts	5,000	-
Mr. T. Vaseekaran	10,000	-
Mr. S. Sivakumar	-	12,300
Mr. M. Sathananthan	12,400	-
Dr. Sivasothy	-	2,300
Mr. Gearard David	10,000	7,300
Mr. Jegasothy	-	5,000
Mr. Thusy David	10,000	5,950
Mr. Victor Thurai	30,000	20,000
Mr. Ganesh	10,000	3,650
Mr. N. Pathmaseelan	5,000	-
Mr. Rajkumar	10,000	-
	<u>102,400</u>	<u>56,500</u>
Sale of Tickets	61,100	36,550
	<u><u>163,500</u></u>	<u><u>93,050</u></u>

Carol Service - Expenses

Dinner & other expenses	58,500	67,663
Common Expenses (50% Share)	87,829	-
Banner	2,620	-
Raffle Draw Prizes	-	13,000
	<u>148,949</u>	<u>80,663</u>
Income over Expenditure	<u><u>14,551</u></u>	<u><u>12,387</u></u>

Note :- 17

Necktie Sales

Cash - Ties for 1979 batch	14,000	15,000
Surplus from tie sales	<u>14,000</u>	<u>15,000</u>
Balance number of ties	<u>26</u>	<u>41</u>
Less: Issue of ties as approved by EXCO	14	15
Balance number of ties	12	26

	31.12.2025 LKR	31.12.2024 LKR
Note :- 18		
Skill Lab Fund Raising Campaign (Movie Screening)		
<u>Sponsorships</u>		
Platinum - Telesee Marketing	-	100,000
Gold - NMW Packages	-	50,000
Gold - National Development Bank PLC - Colombo 06	-	50,000
Silver - Trinity Shipping Colombo	-	25,000
Silver - Sportee - Kandana	-	25,000
Silver - Health & Glow Pharmacy - Wattala	-	25,000
Silver - Elixir Healthcare	-	25,000
Silver - Poobalasingam Book Depot	-	25,000
Silver - Global Towers Management	-	25,000
	<u>-</u>	<u>350,000</u>
<u>Ticket Sales</u>		
Mr. S. Sivakumar	-	20,000
Mr. M .G. M. Jameel	-	20,000
Mr. T. Vaseeharan	-	15,000
Mr. Rajkumar	-	15,000
Mr. Gerard David	-	15,000
Mr. Thushy David	-	35,000
Mr. Ravindran	-	30,000
Mr. Eric Hensman	-	7,500
Mr. Aboobacker	-	7,500
Mr. Basharan	-	15,000
Mr. Nanthakumar	-	15,000
Mr. Victor Forman	-	20,000
Mr. J. Pirathapan	-	35,000
Dr. Sivasothy	-	15,000
Mr. Dinesh Thambipilai	-	15,000
Mr. T. T Mayuran	-	35,000
Mr. T. R. Shankar	-	20,000
Mrs. Joyce Thushy David - 7 Tickets	-	10,500
VOGA	-	23,000
Mr. S. Kajan	-	30,000
	<u>-</u>	<u>398,500</u>
Total Income	<u>-</u>	<u>748,500</u>
Less: Expenses		
EAP Films - Theater Charges	-	100,000
Municipal Tax	-	51,734
Ticket Printing	-	7,050
Production cost for screening movie	-	41,350
Total Expenses	<u>-</u>	<u>200,134</u>
Income over Expenditure	<u>-</u>	<u>548,366</u>