



Jaffna Central College
Old Boys' Association - Colombo Branch

Annual General Meeting

2021



Jaffna Central College
Old Boys' Association - Colombo Branch
"Established in July 1913"

Annual General Meeting 2021

Sunday, 27th February 2022 at 6.00 p.m.

Community Center Hall, Bampalapittiya Flats
Galle Road, Colombo - 04

Executive Committee 2019/20

Patron

Dr. S. K. Elilventhan

Vice Patrons

Dr. K. Kanag-Iswaran PC
Mr. V. Ganesh
Mr. M. Devasagayam
Mr. V. Fernando
Mr. S.S. Sivakumar

President

Mr. Victor Forman

Vice Presidents

Mr. R. Everts
Mr. R. Ranjitkumar
Mr. M.S. Aboobucker
Mr. G. J. David
Mr. F.X.C. Hariharan

Secretary

Mr. Rishvin Ismath

Asst. Secretary

Mr. R. Punniamoorthy

Treasurer

Mr. T. Vaseeharan

Asst. Treasurer

Mr. R. Bhaskaran

Committee Members

Mr. B. Ravindran
Mr. A. Justin Densing
Mr. V. Jeganesan
Mr. S. Poongunran
Mr. C. Rajamanoharan
Mr. A.M. Naushad
Mr. B. Nanthakumar
Mr. K. Rajkumar
Mr. M. Sathananthan
Mr. T. Sanchchayan
Mr. T.S.F. Mohanraj
Mr. T.T. Mayooraan
Mr. S. Satheeshkumar
Mr. A. Shivakumar
Mr. M. Amirthanayagam

Auditors

M/S S.R. Associates



Agenda

- 6.00 p.m. Registration
- 6.15 p.m. Call the Meeting to order
- One Minute's Silence in Memory of the Departed
- Welcome Address by Mr. Victor J. Forman, President
- Address by Patron – Dr. S.K. Elilventhan – Principal Jaffna Central College
- Reading of the Minutes of AGM 2019 held on 7th September 2019 by Secretary - Mr. Rishvin Ismath, and adoption by the House
- Presenting Secretaru's Annual Report
- Adoption of Audited Accounts, as at end 2019 and 2020
- Election of a pro-term Chairman and new Office Bearers/Ex-Co for 2021
- Appointment of External Auditors
- Address by the Newly Elected President
- Time for COBA General Members
- Vote of Thanks by the Outgoing Secretary
- College Song
- Fellowship
- 9.00 p.m. Curtain comes down



Patron
Dr. S. K. Elilventhan

Vice Patrons
Dr. K. Kanag-Iswaran PC
Mr. V. Ganesh
Mr. M. Devasagayam
Mr. V. Fernando
Mr. S.S. Sivakumar

President
Mr. Victor Forman
+94 771692223
President@jccobacolombo.com

Vice Presidents
Mr. R. Everts
Mr. R. Ranjithkumar
Mr. M.S. Aboobucker
Mr. G. J. David
Mr. F.X.C. Hariharan

Secretary
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+94 776660007
secretary@jccobacolombo.com

Asst. Secretary
Mr. R. Punniamoorthy

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+94 777794026
treasurer@jccobacolombo.com

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Mr. T. Sanchchayan
Mr. T.S.F. Mohanraj
Mr. T.T. Mayooraan
Mr. S. Satheesh Kumar
Mr. A. Shivakumar
Mr. M. Amirthanayagam

Auditors
M/S S.R. Associates

✉ webmaster@jccobacolombo.com
www.jccobacolombo.com

Jaffna Central College

Founded on 01st August 1816 by Rev. James Lynch

Old Boys' Association - Colombo Branch

Founded on 26th July 1913 by Rev. W. M. P. Wilkes

15-02-2022

Notice of Annual General Meeting – 2021

Jaffna Central College Old Boys' Association, Colombo

Date : Sunday, 27th February 2022
Venue : Community Centre Hall,
Bambalapitiya Flats, Galle Road, Colombo 04
Time : 6.00 p.m.

The AGM is open to all members, free of charge.

It will be followed by fellowship. Due to the current COVID-19 restrictions, health guidelines will be strictly followed.

Programme :

6.00 p.m.	-	Registration
6.15 p.m.	-	Annual General Meeting
8.00 p.m.	-	Conclusion
8.05 p.m.	-	Fellowship

The Agenda for the AGM and the Audited Accounts for the years ended December 2019 and December 2020 will be available at the reception on the same evening or can be viewed on www.jccobacolombo.com.

The President and the Executive Committee seek the pleasure of the company of all members.

Kindly confirm your attendance to Mr. M. Sathananthan at 0768358874 or Mr. A. M. Naushad at 0777588379.

Please be present by 6.00 p.m.

Thank you.

Yours truly,

Risvin Ismath
Secretary - COBA

COLLEGE SONG

Wet the ground and wind opposing,
Just ten minutes yet to play;
Play up Central, no reposing
On the gains of yesterday.
Now's the time for combined action;
Pass the ball from man to man;
Never selfish play nor faction,
Proved worthwhile since sport began.

Chorus:

*Central! Rally for the school then,
Take the field with one accord;
Keep your courage cool and clean then
Central's flag must ne'er be lowered.*

On the field of life when striving,
Keep your honour true and bright.
Play up, Central! Ever thriving
On the fruits of grace and light;
For your comrades of the old days,
Scattered far though they may be;
For your school, and for her true praise,
Live in service glad and free!

Chorus:

COLLEGE HYMN

Lord of our life, on this glad day,
Praise we Thy name, and humbly pray
That grace divine and godly fear,
May crown, the labours of the year.

The best and highest glory, Lord
Help us to seek; Thy strength afford
With noble toil and joyous praise
Gladly to fill our round of days.

Let Central's sons afar who dwell,
In distant homes, the chorus swell;
Bless Thou their toil, and bind as one
Those present here, those long since gone.

Teach us to serve the land we love,
Steadfast for truth, all things to prove;
Bid us in dark or light to stand
In honour firm, a chosen band.

Teachers and taught may wisdom guide,
Through all the years with us abide;
Let this our College ever be
Home of one pure fraternity.

Message from the President

Victor J Forman



As the President of Jaffna Central College Colombo Old Boys' Association [JCC - COBA] I am honored and pleased to pen this message to the booklet of JCC -COBA Annual General Meeting 2021.

It has been a year of events and challenges to COBA. Moreover, it has been a testing time for the entire humanity as well. But the qualities instilled in us had made us more humane, resilient and spiritual in overcoming the challenge posed by Covid-19 Pandemic.

Through challenged COBA has been in the forefront to continuing its crusade established by our predecessors and seek new avenues to reach all of you and serve our Alma Mater which all of us honor with love.

Since the establishment of COBA in 1913 it provides a platform to Centralites of different generations and from diverse fields to keep in touch with each other through our regular activities. We are proud of watching the strong bond of devotion of our old boys towards our association as well as our college. It gives me great pleasure to note our old boys selflessly sharing their talents and experience with the college to continue its flag flying sky high with its past glory. This precious gift of 'passing the torch' would continue to drive the association forward, we believe. With the challenges we had faced this year, we had only six months in hand to carry ahead our activities since rest of the months were covered with lock downs, quarantines and economic constraints. But I am proud to state that the performance of the committee was astounding in carrying ahead its routine activities and organizing charitable and group events. The committee made all efforts to make JCC COBA a spiritual home for all its members regardless of generation and fill them with sense of pride by being a member of COBA. The programs organized were aimed at bringing all Centralites together through various activities to give back our Alma Mater at least in a small way to the rich gift we have received from her.

As the President of COBA, I wish to state that it has been a wonderful experience and I did have a memorable time with our fellow Centralites and am lucky to be part of this wonderful committee who helped me out tremendously. At this juncture I would like to thank our Patron and Principal Dr. S. K. Elilventhan and his Staff for their unending care and support towards COBA and its activities which helped our members attain inner peace and satisfaction. I hope and pray that Old Boys through their participation will feel a greater sense of belonging to COBA and Alma Mater whilst being mindful that joining COBA is not so much about what you can get from COBA but more about what you can do to support and enrich COBA and the Jaffna Central College. We must continue to aspire – Unto the Glory of God, the best and the highest”.

It is also my duty to thank Mr. Gerard David and the Executive Members for leading and continuing the good work of COBA whilst I was on an overseas assignment, dutifully and professionally. My best wishes to the next executive committee who will take COBA and Jaffna Central College towards greater achievements.

Victor J Forman

President COBA 2019/2020

At JCC 1973 - 1983

அதிபரின் வாழ்த்துச் செய்தி

கலாநிதி சி.க. எழில்வேந்தன்



கடந்த ஒரு தசாப்தமாக இக்கல்லூரியின் அதிபர் பொறுப்பை ஏற்றுச் செயற்பட்ட நான், இவ்வாண்டு, கொழும்புக் கிளையை சிறந்த முறையில் நிர்வகித்து கல்லூரியை பயனுறுதிமிக்க நிறுவனமாக செயற்பட பக்கபலமாக இருந்த தங்களை வாழ்த்துவதில் பெரு மகிழ்ச்சியடைகிறேன்.

இருநூறு வருடங்களுக்கு மேல் பழமைவாய்ந்த எமது கல்லூரியின் முன்னேற்றப் பாதையிலும் பக்கபலமாக இருப்பவர்கள் பழைய மாணவர்கள். உலகம் பூராகவும் பரந்துவாழும் எமது பழைய மாணவர்களை கல்லூரியுடன் தொடர்புபடுத்தி பல்வேறு உதவிகளை கடந்தகாலத்தில் கொழும்புக்கிளை மிகச் சிறப்பாக செய்துவருகிறது. இந்தவகையில் கடந்த இரண்டு ஆண்டுகள் எமது கல்லூரியில் பெரும்பாலான நாட்கள் மூடப்பட்டு இருந்தாலும் அதன் பழைய மாணவர்களது செயற்பாடுகளும், பங்களிப்புகளும் தொடர்ச்சியாக இடம்பெற்றன. விளையாட்டுத்துறை, கல்விச் செயற்பாடுகள் போன்றவற்றுக்கு பக்கபலமாக இருந்து ஊக்கமும், ஆக்கமும் தந்தீர்கள். இக்காலத்தில் சிறப்பாக இடம்பெற்ற துடுப்பாட்டத்துக்கு உங்கள் பங்கு காத்திரமானது. சிரேஷ்ட உறுப்பினர்களின் நேரடிப் பிரசன்னம் மகிழ்ச்சி தருகிறது. எதிர்காலச் செயற்றிட்டங்களது வெற்றிக்கும் உங்களது பாரிய பங்களிப்பு கிடைக்க வேண்டி வாழ்த்தி, பெறுமதிமிக்க கல்லூரிப் பற்றைப் பாராட்டி நன்றிகூறி வாழ்த்துகிறேன்.

கலாநிதி சி. க. எழில்வேந்தன்

B.A.(Hons), Dip.in.Ed, Dip.in.SM, PGDEM,

M.Ed, SLPS I, SLEAS III, PhD

அதிபர்,

யாழ்ப்பாணம் மத்திய கல்லூரி

Honey. Secretary's Report - 2019/20

Rishvin Ismath



I am pleased to submit this report for the much-awaited Annual General Meeting after a long period of waiting. The tenure of the present committee falls between the middle of two different tragedies. The Easter Sunday calamity and the Global Covid – 19 pandemic. The present committee took office at the AGM held on 7th September 2019, delayed following the Easter Sunday incident. During the small space of window where we had all the freedom to function without external disturbances, the committee made sure to perform well and above the expectations. Nothing but the team work was the strength that enabled us to do our best during the short period to our fullest satisfaction.

Regular Executive Committee meeting were held as done before at the Methodist Memorial Church, Moor Road, Weliswatha. Monthly meetings were a norm until the Covid-19 restrictions were placed in by authorities. During this period, we had 8 Exco Meetings and 5 Virtual Exco Meetings to keep our members continuously engaged. We are thankful to the Church and staff, who gave tremendous support to all of COBA's activities when needed. During the Government restrictions, we continued the exco meetings online through zoom platform. All activities that COBA undertook were discussed and decisions made at these meetings and duly recorded. Sub committees were formed in the usual manner to delegate all its activities with a view of obtaining maximum participation by Ex-Co Members and delivering optimum results. The Sub Committees so formed were in following areas headed by a Chairman and 02 Members or more in some cases, according to the scope of the activity.

- Scholarship – Education – Sports – Website – Events

Several activities were conducted by COBA during the short period that was open such as the Annual Joint Christmas Carol Service, Farewell party to Rev. Sathis, Conducting an Eye Camp at our Alma Mater and Donating free eye glasses, and also in Puthugudiruppu, Mullaithivu for the under privileged people, Annual Friendly Cricket Tournament with St. Johan's College South Sri Lanka OBA and St. Patrick's College OBA Colombo, Tamil Maalai Cultural Program to name a few. Full details of the activities and the work done during the tenure is can be found in the booklet submitted by the chairmen of the respective sub-committees.

When the President Mr. Victor Forman was away on official overseas assignment to another Island nation, Vice President Mr. Gerard David volunteered to take up the top seat as Acting President. Mr. Gerard David steered COBA through the troubled waters. During this difficult and unstable period, Mr. Gerard David helped us to continue to work in union. I would like to

take this opportunity to thank Mr. Gerard David for volunteering to this position like a Captain taking a helm of a ship caught in a heavy storm and skillfully directing it to its right destination.

At the beginning, plans were made to hold a monthly executive committee meeting outside the usual church premises such as beach and holiday resorts to strengthen the friendship and the comradeship within our OBA members. However, the beginning of the pandemic, distracted our plans for these friendly meetings. Once the pandemic and restrictions subside, we plan to pay more attention to the friendship and the well-being of all members of the Colombo Old Boy's Association.

As we all know that due to the country's COVID-19 situation, the postponement of this annual general meeting for more than a year is beyond our control. I wish to extend my sincere "Thanks" to all Ex-Co Members who attended Meetings in spite of their Professional duties and other problems and contributed in whatever way possible towards the success of the activities undertaken by Ex-Co. Also, to those who made positive criticism without any malice, else it would have been boring journey.

I wish all the very best for the upcoming committee. I sincerely hope that the pandemic will end soon, and everyone can work together as usual to take our school from better to best.

Rishvin Ismath

Secretary
JCC COBA



Education Committee Report - 2019/20

Vigneswaran Jeganesan - Chairman



On the first COBA Executive Committee meeting, following members were appointed to Education Committee for the year 2019/20.

1. Mr. V. Jeganesan - Chairman
2. Mr. F.X.C. Harriharan
3. Mr. A. Shivakumar
4. Mr. S. Satheeshkumar
5. Mr. A. Justin Densing - Project Coordinator in Jaffna

It is with great pleasure the Colombo OBA's Education Committee submits its report for the year 2019/20. We as a committee conducted few major projects for the period under review to uplift the education system at Jaffna Central College through workshops and donations. We have also continued and carried out the work of our previous education committee. Our goal and activities during this period have been for the betterment of the students' education and to expand educational facilities to those who are in need of self-education.

With respect to our committee's goal Mr. R. Ranjithkumar, Mr. M.S. Aboobacker and self voluntarily came forward to successfully conduct Technical Training Programs under Automobile Technology for the Advanced level technology stream students of JCC on 18th & 19th of June 2019 and for the batch 13 students of JCC on 20th June 2019. We extend our special thanks to the donors of the project- M/s David Pieris Motor Company (Pvt)Ltd. A detailed copy of this training program and photographs had been attached in last year's report which could be viewed on our COBA website <http://www.jcccobacolombo.com> as well.

Also, a very special thanks to Mr. S. S. Sivakumar (Vice Patron, COBA) for his personal contribution of Rs. 56,000 to purchase a complete set of tool box for the benefit of the Automobile Technology Students at JCC, which was given as a donation to the school. This tool box was officially handed over to the Principal of JCC at the 2019 Annual General Meeting held on 07th September 2019.

Mr. S. S. Sivakumar (Vice Patron, COBA) handing over Tool Box to the JCC Principal



Demonstratin the operation of Tool Box



Education committee members participated in few of the career guidance seminars organized by College and JOBA to advice and guide current Advanced Level students to select suitable career opportunities. We also had several meetings with Principal, Vice Principal and Sectional Heads to discuss possibility of conducting educational seminars for the Advanced Level Technology stream students in March and April 2020 by COBA Educational team members and resource personals. Unfortunately, this did not materialize due to COVID 19.

Our committee planned many more educational programs, workshops and seminars for the students and also other educational activities to be conducted this year. However, due to the unexpected COVID-19 pandemic threat, we were unable to carry out these activities for more than 5 months during this year (2020). Moreover, due to the Presidential Election held last year, we were unable to fix dates to conduct our educational activities for the students at JCC since the school was used for election duties.

We as a committee have decided to complete proposed projects. We will continue these activities and plans for the next year as well for the benefit of the students at JCC coordinating with the administration at JCC to guide the students towards new paths and opportunities for the betterment of their career and future. We will try our best for the students of Jaffna Central College to reap utmost benefits from our projects.

I wish to thank all the members of the Education Committee for their unwavering support and dedication towards the activities conducted by this committee. I hope the Education Committee would grow with more strength to accomplish its tasks in the years to come.

Thank You.

Vigneswaran Jeganesan
Chairman
Education Committee

Scholarship & Trust Committee Report - 2019/20

Gerard David - Chairman



Report on Joint Scholarship Scheme by Jaffna Central College Old Boys' Association – Colombo Branch Trust

We are pleased to submit the Joint Scholarship Scheme Report of Jaffna Central College Old Boys' Association – Colombo Branch Trust for the Year 2019.

During the year 2019/2020, the following were appointed as trustees of Jaffna Central College Old Boys' Association – Colombo Branch Trust;

1. Victor Forman
2. Rishvin Ismath
3. T. Vaseeharan
4. Gerard David
5. S. Poongunran

Further, the following members were appointed to Scholarship Committee for the year 2019/2020.

1. Gerard David - Chairman
2. S. Poongunran - Secretary
3. T. Vaseeharan - Treasurer
4. R. Ranjitkumar - (Stepdown on July 2020)
5. M.S. Aboobucker
6. Victor Forman
7. Rishvin Ismath

One of the key activities of Jaffna Central College Old Boys' Association – Colombo Branch since 2001, is successfully handling the Joint Scholarship Scheme initiated through Jaffna central College Old Boy's Association – Colombo Branch Trust, to provide financial assistance to deserving needy but bright students of Jaffna Central College to pursue their higher studies in Sri Lanka. The scholarship is offered to Advanced Level and University students of our Alma Mater.

The financial assistance is made twice a year in June / July and November / December. During the Year 2019, the eligible University students were paid a sum of Rs. 12,000/- per year per student, whilst Advanced Level students were paid a sum of Rs. 6,000/- per year per student. In the Year 2020, the scholarship paid to each Advanced Level students have been increased from Rs. 6,000/- to Rs. 12,000/- per year.

The applications for this scholarship are called through our COBA website link (<https://www.jccobacolombo.com>), Newspaper advertorials, notices issued to students / displayed at the school and announcement by the Principal at the school assembly/s. The selection is made by the Scholarship Committee based on certain criteria such as performance in the G.C.E. O/L and A/L examinations, family income, number of family members, physical disability, period of study in Jaffna Central College, etc... The recommendations of the Principal and Grama Sevakar are a must for considering the application. The selection is made on merit basis and special consideration is given to students who have lost their parents.

I take this opportunity to specially thank our Scholarship Secretary, Mr. S. Poongunran

for reviewing and improving the process and documentation including digital scholarship application forms and providing all relevant information in COBA website for the benefit of all concerned stakeholders.

During the year 2019, Advanced Level students were paid at the rate of Rs. 6,000/- per year totaling to a sum of Rs. 492,000/-, and University students were paid at the rate of Rs. 12,000/- per year totaling to a sum of Rs. 258,000/-.

During the year 2020, Advanced Level students were paid at the rate of Rs. 12,000/- per year totaling to a sum of Rs. 336,000/-, and University students were paid at the rate of Rs. 12,000/- per year totaling to a sum of Rs. 396,000/-.

The Joint Scholarship Scheme is supported by many generous donors and their fund details as at December 31, 2020 and December 31, 2019 are as follows:

No.	Donor	Fund as at December 31, 2020 in Rs.	Fund as at December 31, 2019 in Rs.
1	Colombo OBA Fund	1,351,393	1,329,913
2	Canada OBA Fund	2,042,445	2,027,162
3	UK OB & GA Fund	1,167,479	1,165,698
4	JCC Sydney OBA Fund	3,621,366	3,653,839
5	Dr. S.K. Maheswaran Fund, USA	2,139,925	2,064,359
6	Dr. Ragunathan Memorial Fund, Australia	423,469	386,258
7	Mr. Kumararajaah Fund, Australia	315,213	283,382
8	Mr. Lingernathan Fund, Colombo	602,047	596,033
9	Mr. V. Ganesh Fund, Colombo	644,437	634,667
10	Mr. Noel Arsaratnam Fund, UK	122,469	115,135
11	Mr. Balasundaram Sivakumar Fund, Colombo	122,469	115,135
12	Mr. S.S. Sivakumar Fund, Colombo	604,746	580,732
13	Mr. M. Gunaratnam & Mrs. A. Gunaratnam	819,227	0.00
Total Fund		13,976,685	12,952,314

I take this opportunity to place our gratitude to our Principal, teachers, Donors and the members of Trust and Scholarship Committee for their dedication and untiring efforts for successfully executing the Joint Scholarship Scheme during the years 2019/2020, which has two decades of legacy established by our predecessors.

Gerard David

Chairman - Scholarship Committee

Sports Committee Report for the year - 2019/20

Chairman: Mr. C. Rajamanoharan



Members:

Mr. C. Rajamanoharan - Chairman

Mr. B. Ravindran

Mr. R. Baskaran

Mr. A. Justin Densing

Prior to my appointment as the Chairman, Mr. B. Ravindran was appointed as the Chairman of Sports Committee by the Exco and due to personal reasons, he stepped down around in December, 2019.

Thereafter, at the request of Exco, Mr. S.S. Sivakumar, Vice Patron of COBA accepted the post of Chairman of Sports Committee for a short period and stepped down in February 2020. The committee acknowledge the contribution given by M/s. Ravindran and Sivakumar during their tenure in the committee.

Highlights of the activities during the period under review are as follows;

Mr. S. Sivakumar took personal interest to gather the results of cricket and soccer matches from various coaches of our school and shared them with Exco, all OBAs and Old Boys. The other members of the committee and some of the Exco members too provided similar information from time to time.

The annual friendly softball cricket match between COBA, St. Johns' College South Sri Lanka OBA and St. Patrick's College Colombo OBA was played on March 14 2020 at the Torrington Ground, Colombo 5. The annual friendly softball cricket match between COBA, St. Johns' College South Sri Lanka OBA was re-started in the year 2018 and this year St. Patrick's College Colombo OBA was also invited and it was successfully completed despite the Covid 19 threat emerged during this period. The Trio Teams entertained the members of all three OBAs' for the entire day followed with snacks, meals and cocktails.

At the request of the Principal / school administration and with the approval of Exco, the Sports Committee successfully completed the following activities.

- In February 2019, donated Rs. 124,500/- towards the U 18 Soccer Team's transport, meals and accommodation through the sponsorship of Mr. Thiru Dushyanthiran, Australia Fund managed by COBA
- During the year 2019, COBA rendered financial assistance to two 1st XI Cricketers namely M/s. Raj Clinton and A. R. Sathusan with Rs. 50,000/- and Rs. 35,000/- respectively.
- Contributed Rs. 52,000/- towards Under 13 Cricket team's Transport and nutritional drinks, from M/s. David Family Sports Fund managed by COBA.
- At the request of JCC Sydney OBA paid Rs. 35,100/- and Rs. 51,600/- towards 'Sports World Digital Jersey' and 'Spikes', from JCC Sydney OBA Sports Fund managed by COBA.
- At the School Prize Giving held in the year 2019 a sum of Rs. 10,000/- was given to be awarded to the "Best Scholar & Sportsman" as "Sega Memorial Award" for Best Scholar & Sportsman, from Dr. Dev Segarajasingam's Fund managed by COBA.
- The program of supplying Nutrition to the Cricketers of the school was com-

menced in mid-October 2019 and came to an end along with the Big Match by mid-March 2020. This program initiated in 2016 by then Chairman of Sports Committee, Mr. R. Satchithanandan, was managed by COBA since then and COBA spent Rs. 64,950/- from Oct to Dec 2019 and Rs. 46,400/- from January to March 2020 for providing nutritional food. The said amount towards nutrition was sponsored by M/s. Sabanayagam Sivakumaran (London), Ifthikar & Friends from Batch 79 (Colombo / US), Thirukumaran and S. Ravindrakumar (both from Canada) .

- In January 2020, COBA provided Rs.40,000/- worth of cricket equipment for U 19 Cricket team and Rs.45,000/- towards the transport of U 20 Soccer team.

I wish to place on record my sincere appreciation to all members of the Sports Committee, Exco and various OBAs and Old Boys for supporting the efforts of the Sports Committee to help our Alma Mater during the period 2019/2020.

C. Rajamanoharan

Chairman – Sports Committee



Colombo OBAs Friendly Cricket Match 2019 - JCC Team with JCC old boys.



Report from the Events Management Committee - 2019/20

Mr. M. Sathananthan - Chairman



Members:

Mr. A.M. Naushad - Secretary
Mr. R. Punniyamoorthy
Mr. Rajan Everts
Mr. S. Poongunran
Mr. C. Sanchayan.

It is with great pleasure the JCC OBA Colombo branch Event committee submit the report for the year 2019/20. An Events Committee was for the first time in the history of COBA to coordinate the activities & to assist other sub committees.

We thank our Executive Committee for appointing us as the Event Committee members. Our main objectives were to expand our membership, encourage more participation in COBA programs and to increase interaction amongst COBA members. Also, to help each and every member and their families when needed.

I would like to pen a summary of events organized and assisted by our committee.

Event -1:

Our membership register was in dire need of updating. Considerable number of our members have migrated and a few passed away in Sri Lanka and overseas. Few other members have changed their residences and did not notify COBA Secretary. In order to update the registry decision was taken by our Ex-Co on 20th Oct 2019 to post notices on newspapers. Notices were published on three daily newspapers of 2nd November 2019, namely The Daily Mirror, VIRAKESARI and THINAKKURAL. We also come across certain requirements that needed to be improved in the Membership Register rectified same. Following actions were taken in consultation with our Senior Members.

- All membership applications were scanned and digital copies were made.
- Existing computer data base was updated for easy reference in respect of all members.
- Few omitted names were re-entered to the register.
- Scrutinizing past accounts and old receipt books to arrive at the data of missing applications. (Work in Progress)
- Eliminated all double entries.

**Jaffna Central College
Old Boys' Association
Colombo Branch (COBA)**



Special Notice

Dear Members,

Our "Membership Directory" is being updated.

We kindly seek your present Residence/Office Addresses, e-mails and Telephone/Mobile Nos.

Please contact the secretary or following 02 officials by e-mail or telephone and provide the required information, within the next 15 days.

Contact Persons:

Asst. Secretary: punniyamoorthy.r@gmail.com, +94770877579

Vice President: msaboo_50@yahoo.com

Or by post to:

Mr. V.J. Forman, 31, Dr. E.A. Cooray Mw., Colombo 6.

We solicit your prompt response to enable us to inter-act more often with your good selves and our Alma Mater.

Our Next Event:

COBA Vembadi PPA Colombo Joint Christmas Carol Service

Date : 8th December 2019 (Sunday)

Time : 5.00 p.m.

Venue: Methodist Memorial Church,
Moor Road, Colombo 6.

Rishvin Ismath (Hony. Secretary)

secretary@jccobacolombo.com
+94776660007

- Re arranging the membership list according to their date of application and allocating an official 'Number of Membership (Work in Progress)
- Updating contact details from available source of information (Work in Progress)

Event - 2:

Farewell Lunch to Rev. G.A. Sathees

The James Mather Hall of Methodist Memorial Church, Moor Road, Wellawatte is where the monthly meetings of COBA and Vembadi Past Pupils Association (VPPA) are held. Both associations are grateful to the Church for providing the venue for long years.

Rev. Satheesh's term of service at this church ended and he was transferred to another parish to continue his services to Jesus. Hence COBA and VPPA jointly arranged a farewell lunch with get-together on Sunday 10th November 2019 to bid farewell to the amiable reverend. Both associations shared the expenses of this well attended function.

Welcome address was delivered by Mrs. Ambikai Forman, President VPPA. Also, there were two other speakers appreciating the services rendered by the Reverend Sathish. A Memento was presented by Mr. Vernon Fernando, a Senior member of COBA. Vote of thanks was delivered by Mr. Rishvin, Secretary COBA. Rev Satheesh & Mrs. Sathesh were honored with golden shawl by the senior members of both the associations. Rev.Satheesh and family were emotionally moved and expressed deep appreciation to both the associations.

யாழ்ப்பாணம் மத்திய கல்லூரி
பழைய மாணவர் சங்கம்
கொழும்புக் கிளை (COBA)



விசேட அறிவித்தல்

அன்பார்ந்த அங்கத்தவர்களுக்கு,

எமது "அங்கத்தவர் விபரங்கள்" புதுப்பிக்க வேண்டியுள்ளது. உங்களது தற்போதைய முகவரி/ அலுவலக முகவரிகள், மின்னஞ்சல் முகவரி மற்றும் தொலைபேசி/ செல்லிடத் தொலைபேசி இலக்கங்கள் ஆகியவற்றை எதிர்பார்க்கின்றோம். செயலாளர் அல்லது பின்வரும் 02 அலுவலர்களை மின்னஞ்சல் மூலமோ, தொலைபேசி மூலமோ எதிர்பாரும் 15 நாட்களுக்குள் தொடர்புகொள்ளுமாறு தயவாகக் கேட்டுக்கொள்கிறோம்.

தொடர்புகொள்ள வேண்டியவர்கள்:

உதவிச் செயலாளர்: punniamoorthy.r@gmail.com, +94770877579

உப தலைவர்: msaboo_50@yahoo.com

அல்லது தபால் மூலம்:

Mr. V.J. Forman, 31, Dr. E.A. Cooray Mw., Colombo 6.

தங்களது நல்லெண்ணங்களையும், கல்லூரி விடயங்களையும் கிரமமாகப் பகிர தங்களது ஆக்கபூர்வமான பதிலை எதிர்பார்க்கின்றோம்.

எமது எதிர்வரும் நிகழ்வு:

"கொழும்பு பழைய மாணவர் சங்கமும் வேம்படி பழைய மாணவர் சங்கமும் இணைந்து வழங்கும் நத்தார் விழா"

இடம் : மெதடிஸ் தேவாலயம், மூர் வீதி, கொழும்பு 6

காலம் : 08/12/2019 (ஞாயிற்றுக்கிழமை)

நேரம் : பி.ப. 5.00 மணி

றிஷ்வின் இன்மத் (செயலாளர்)
secretary@jccobacolombo.com
+94776660007

Farewell Lunch to Rev. G.A. Sathees





Event - 3:

12th Annual Joint Carol Service with Vembadi PPA, Colombo.

This event was held on Saturday 8th December 2019 for the 12th year in succession, Church and Hall looked colourful and beautiful with the elegant decoration by VPPA with the assistance of COBA members. Gifts were organized by VPPA while the dinner, refreshments and event arrangements were handled by COBA. Expenses were covered by both associations through the sponsors and ticket sales. Event was successfully held touching the hearts of every one present in the fully packed church which is said to be the best record in attendance during recent years. For the first time in 12 years, a record number of more than 150 members attended this carol service along with Dr. S. K Elilventhan – Principal, JCC and Mr. Ravilingam Solomon - President JOBA, honoring our invitation. We thank both and other members for gracing the occasion by their presence.

Carol Service started at 6.00 pm and the choir under the guidance of the Choir Master Mr. Viplanandamoorthy, pleased the spiritually motivated gathering inside the church. Six members each from COBA and VPPA participated in the Choir.

Service was conducted by Rev. K. Karunasekara and on completion of the service cake and coffee was served to the congregation. This was followed by singing Carols at James Mather Hall from 7.30 pm. Welcome address was delivered by Mr. Victor J Forman, President COBA.

Mrs. Ambikai Forman, President VPPA coordinated the programs. Dr. S.K.Elilventhan and Mr. Ravi Solomon also addressed the audience. Highlight of the program was the dance of the Santa Claus arranged by the VPPA. Santa Claus gave away gifts to kids. Finally Mr. R. Punniamoorthy, Asst. Secy COBA delivered vote of thanks followed by a sumptuous dinner.

Event - 4:

Mr. Vignarajah Thurairajah from UAS, an old boy of JCC, donate spectacles to the needy students of JCC and any others with defects in their vision. He contacted Mr. Victor Forman, President COBA regarding this benevolent project and arrangements for this charitable task was swiftly completed by him through the Events Committee.

1st Day Camp at jaffna Central College - Jaffna



We also arranged another camp to donate spectacles at Puthukudiiruppu to the under-privileged community.

We commenced our 1st Day Camp work on 08 January 2020 at 730am at JCC grounds with the inaugural address by the Events Committee Secretary & Consultant Optometrist Mr. Naushad. The salient features of his address are as follows.

- A. What are the common visual defects among children and students.
- B. How to identify Visual defects.
- C. What to do for prevention.

His address was greatly appreciated by the Teachers and Principal. Thereafter Deputy Principal Mrs. Selvagunalan led us to Romaine Hall and we began our work around 8.00 am and continued it till 3.00 pm. While Refraction and Visual testing was underway, we exhibited some video clips related to visual defects and remedies to students who were waiting for vision tests, using a multimedia projector.

2nd Day Camp at Puthukkudiyiruppu - Mullaitivu District



Mr. R. L. Soloman - President JOBA also supported our work by doing pre visual acuity test and sending the students with visual defects to Mr. Naushad for refraction and consultation. According to the prescription given to the students by Mr. Naushad for spherical corrections they were given pre-designed lenses with selected frames and visual acuity check followed. Students who needed astigmatism correction or clinical correction were referred to an optical Centre or to an ophthalmologist with optical frames for further checkups. All the names, visual acuity before and after correction and aided power of the lenses given are on record.

We donated spectacles for 161 students from Grade one to Advance Level and also 21 staff and minor staff members of the school, totaling 182. All details were duly recorded for future references.

After end of the session students, teachers and principal appreciated our efforts and were happy as they have been experiencing difficulties with students but were not aware that it was due to eye defects. Principal requested us to have a camp like this every year or twice a year. Students who got the power glasses were very satisfied and excited that they could see everything clear and bright.

Major Observations:

1. Most of the students did not know that they were having visual defects.
2. Primary students were suffering from malnutrition related visual defect.
3. Secondary and post-Secondary students were ailing due to computer and mobile phone related Photo-Phobia.
4. It was observed that they need to have a seminar once a year and should provide visual acuity chart for each class.

On 9th January 2020 by 6.30 a.m. commenced our journey from Jaffna to Puthukkudiyiruppu for 2nd Day Camp work and reached the destination (Thamarai Center for Differently Abled) by 8.00 a.m. They gave us the traditional welcome and breakfast.

We started the camp by 8.30 a.m. and ended at 2.00 p.m. All the beneficiaries were physically handicapped and from poor, displaced & resettled families. Mr. Justin & Myself did all data documentation writing while Mr. Naushad performed the Refraction, Ophthalmo-scopy and Fundus test. We referred to the hospital who had cataract and clinical defect. We dispensed the ready-made reading glasses to the rest of the beneficiaries. All details were duly recorded for future references.

The beneficiaries were very happy and appreciative for the work we did.

Event - 5:

Annual Friendly Soft Ball Match with SJC South Sri Lanka and SPC Colombo OBAs

Friendly tournament is a project of sports committee, but we assisted them to coordinate with members and players. This year we went one more step ahead and invited St. Patrick's College Colombo OBA along with our friendly rival St. Johns' College South SL OBA and COBA.

A meeting was held on 18th February at among the representative members at Hotel Sapphire regarding the Annual Soft ball Cricket Tournament. Participants were Mr. Sathananthan, Mr. Rajamanoharan, Mr. Victor Forman & Mr. Rishvin from JCC COBA. Mr. Ravindran from St. Johns' South SL OBA and Mr. Demetrius St. Patrick's Colombo OBA and collective decisions

Colombo OBAs Friendly Cricket Match 2020 - JCC Team with JCC old boys.



were made on date, time, venue, match rules, expenses sharing etc.

Accordingly, the tournament was held successfully on 14th March 2020 and COBA became the runner's up while St. Patrick's College OBA became the winners.

Event - 6:

“Thamil Malai” Entertainment programme

“Thamil Maalai” is a cultural entertainment program jointly organized with Vembadi PPA and have been conducted for a couple of years. This year too we jointly organized to conduct the event and regular meetings and decisions were made with regard to Chief Guest, Musicians, Dancers, Expenses, Coast Sharing etc. and to have the event on 3rd May 2020. However due to the Covid – 19 pandemic restrictions placed by authorities, the event was postponed indefinitely.

Event - 7:

Founder's Day Thanks Giving Service

Founders' Day Thanks Giving Service is the most important day in COBA's calendar, remembering

Founders' Day Thanks Giving Service on 1st August 2020 at Methodist Church Moor Road, Wellawatte.





our Founder father of our Alma Mater Rev. James Lynch who started our school on 1st August 1816. We Centralites are here as what we are, because of Rev. James Lynch.

As with the tradition COBA organized the Founders' Day Thanks Giving Service on 1st August 2020 at Methodist Church Moor Road, Wellawatte. We were compelled to restrict the number of participants due to COVID 19 social distancing regulation. Still as many as 50 or more attended the service, another welcoming sign of good member participation. Our senior members participated in the service, calling for worship, joining the choristers, delivering on the history of our college etc.

This was a historic event as far as COBA's journey is concerned, because the College Hymn was sung on this 204th Founders' day Service by our senior members. COBA is proud to have restarted the Hymn as only the College Song is sung at all events and not the Hymn. Our sincerer thanks to our senior members Mr. L. Ganapragasam and Mr. Rajan Everts in their efforts to revive the College Hymn.

We are thankful to Rev. K. Karunasekera of Methodist Church for hosting the service and his wonderful sermon. Service ended with the College Song, happily sung by all the members and thereafter refreshments were served in the Church garden. Our thanks to COBA Treasurer Mr. Vaseeharan for sponsoring refreshment. During the service visual effects were made use to display the agenda and hymn lyrics on live screen. Thanks to my friend and our member Mr. Poonguran for his visual & technical assistance.

A one-day Members' Family get together is on our agenda, where it will encourage our members to interact with each other and live the nostalgic yester years and build stronger "Centralite family".

We thank profusely to our entire Executive Committee, COBA members and well-wishers who supported and sponsored our programs during 2019/20. We are positive that the whole team would support us even stronger during the period ahead in 2020/21.

M. Sathananthan

Event Committee Chairman
1969 – 1981 at JCC.

Report from Project Committee Chairman

A. Justin Densing – Project Committee Chairman



As a Project Committee Chairman, I was entrusted by COBA Executive Committee to co-ordinate all Jaffna based COBA events with our School Management and Jaffna OBA. The Team work and End-to-End Communication, contributed to make the Events successful. The activities were limited due to Covid 19 pandemic however following activities were coordinated & represented during the year of 2019/20.

- The nutrition program organized with POG/coach for U19 cricket team and U13 cricket team specially for U19 big match team. We have coordinated with the supplier to supply the nutrition on time.
- U13 cricket team travelled island wide to play matches and We thank our COBA members for attending the ground on time to motivate our players and give moral boost. We extend our special thanks to Mr. S. S. Sivakumar for having arranged our members to attend the match.
- Represented COBA at the Teachers' Day program and delivered a motivational speech at "Thanthai Selva Auditorium".
- Represented COBA at the Grade Five Scholarship Program and handover gifts (School shoes and School bags) for the successful students.
- Represented COBA at the Dr. Ethirveerasingam Pavilion opening ceremony.
- Participated at the Eye Camp & Free distribution of spectacles organized by COBA with JOBA at the school.
- Participated at the Eye Camp & free distribution of spectacles organized by COBA at Puthukudiyirppu Thamarai Center for Differently abled along with Mr. Nau-shad, Mr. Sathananthan, Mr. Poongundran. It was an awesome experience.
- Represented COBA at the School Founders' Day Thanks Giving Service at St. Peters Methodist Church, Jaffna with our member Mr. Jeganeshan.

A. Justin Densing

Project Committee Chairman

**JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION
COLOMBO BRANCH
AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2019**

Partners:

Mr. Rajan Niles FCA, FCMA

Mr. E. Annalingam FCA, FSCMA

Mr. A. U. Dangalla FCA, B.Sc Finance (special)



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

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF
JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION
COLOMBO BRANCH.

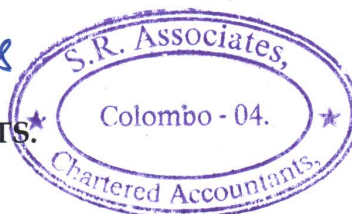
We have examined the Statement of Financial Position of the Jaffna Central College Old Boys' Association - Colombo Branch, for the year ended December 31, 2019 & the related Income and Expenditure Account and Notes to the Accounts, all of which are annexed hereto.

We have examined Assets & Liabilities and 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 the 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 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, 2019.

SRA Associates

CHARTERED ACCOUNTANTS.



Colombo.

Date: 12th October 2020

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH
STATEMENT OF FINANCIAL POSITION
AS AT 31ST DECEMBER 2019

	NOTES	31.12.2019 Rs.	31.12.2018 Rs.
ASSETS			
Office Equipment -Laptop Computer	1	45,620	49,965
NON CURRENT ASSETS			
Investment	2	4,525,209	3,875,209
CURRENT ASSETS			
Tamil Maalai Programme - Hall Advance		20,000	-
Cash & Cash Equivalents	3	711,089	1,258,849
		<u>5,301,918</u>	<u>5,184,023</u>
FUNDS & LIABILITIES			
Accumulated Fund	4	769,802	768,113
OBA Life Membership Fund	5	705,206	701,206
General Fund	6	3,517,137	3,580,454
		<u>4,992,145</u>	<u>5,049,773</u>
CURRENT LIABILITIES			
Payables	7	38,000	36,300
JCC Colombo Branch - TRUST		213,973	97,951
Advance - Donation Eye Testing Programme		57,800	-
		<u>309,773</u>	<u>134,251</u>
		<u>5,301,918</u>	<u>5,184,023</u>

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

[Signature]
.....
Acting PRESIDENT

[Signature]
.....
SECRETARY

[Signature]
.....
TREASURER

COLOMBO.
12th October 2020

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31ST DECEMBER 2019

INCOME	NOTES	31.12.2019 Rs.	31.12.2018 Rs.
Donation	8	216,172	215,211
Interest on Fixed Deposits	9	88,285	90,644
Interest on Savings Account		36,766	35,740
AGM Income	10	357,000	134,500
Farewell Income - Sale of Tickets		22,550	-
Carol Service - Sale of Tickets & Donation	11	123,750	35,500
		844,522	511,594
LESS: EXPENSES			
AGM Expenses	10	340,847	146,400
Printing & Stationery		5,782	5,800
Carol Service Expenses	11	81,800	65,052
Carol Video - 2018		25,500	-
Depreciation		4,345	4,345
Cost of Flower Wreath		6,400	8,500
Donation to Methodist Church		15,000	22,000
Souvenir Advertisement		10,000	
Donation Paid for Cricketer - Mr. Raj Clinton - U 19 Cricketer		50,000	-
Donation Paid for Cricketer - Mr. A.R. Nithusan - U 19 Cricketer		35,000	-
Farewell Expenses - Lunch for Rev. Satheesh		21,595	
Scholarship Expenses- Grade 5 Students		-	41,875
Donation Ms. Thilgawathie for Handling Scholarship Scheme		-	30,000
Nutrition Foods for Cricket Team U19 / U13		97,510	66,955
Seminar Expenses - Science Students of JCC A/L 2019		10,055	43,855
Expenses - Teachers Day		31,000	12,140
News Paper Advertisement		27,500	-
Web Development Expenses & Hosting		38,750	20,000
Lap Top Repairing Charges		-	24,000
Audit Fees		38,000	36,300
Bank Charges		3,750	4,000
		842,834	531,222
Excess /(Deficit) of Income over Expenditure for the Year		1,688	(19,628)

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH
NOTES TO THE FINANCIAL STATEMENTS
AS AT 31ST DECEMBER 2019

	NOTES	31.12.2019 Rs.	31.12.2018 Rs.
1 Office Equipment			
W D V of Lap Top Computer		49,965	54,310
Less : Depreciation for the Year		(4,345)	(4,345)
Written Down Value		<u>45,620</u>	<u>49,965</u>
2 Fixed Deposits			
Commercial Bank of Ceylon PLC - FD No. 3106024293 (Late Mr.Chinnaiah Rs. 50,000/- and Late Mr. Vadivetkarasan Memorial Fund Rs. 300,000/-)		350,000	350,000
Commercial Bank of Ceylon PLC - FD No. 3106024294 - JCC OBA		680,000	680,000
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
National Development Bank PLC - FD No. 108251227937 - JCC OBA		300,000	300,000
National Development Bank PLC - FD No. 108380103317 (Mr. Morgaser Gunaratnam and Mrs. Annaratnam Gunaratnam Memorial Scholarship)		565,300	565,300
National Development Bank PLC - FD No. 108251263995 (M/s David family - Sports Fund)		300,000	300,000
Commercial Bank of Ceylon PLC - Money Market A/C No.2106025733		70,426	70,426
Commercial Bank of Ceylon PLC - FD No.3002673425 - JCC OBA		400,000	-
Commercial Bank of Ceylon PLC - FD No.3002673463 (Mr. Segarajasingham-Memorial Award at Annual JCC Prize Giving for Best Sports & Academic Excellence)		250,000	-
		<u>4,525,209</u>	<u>3,875,209</u>
3 Cash & Cash Equivalents			
Commercial Bank of Ceylon PLC - Savings Account No. 8106024295		677,736	1,371,496
Commercial Bank of Ceylon PLC - Current A/c. No. 1106002211		29,750	(112,647)
Cash in Hand		3,603	-
		<u>711,089</u>	<u>1,258,849</u>

	NOTES	31.12.2019 Rs.	31.12.2018 Rs.
4 Accumulated Fund			
Balance Brought Forward		768,113	787,741
Income over Expenditure		1,688	(19,628)
Balance Carried Forward		<u>769,802</u>	<u>768,113</u>
5 OBA Life Membership Fund			
OBA Life Membership Fund Opening Balance		701,206	698,206
Mr. P. Panaojan		-	1,000
Mr. S.Sathiyakeerthi		-	1,000
Mr.M. Mahajothi		-	1,000
Mr. T.S. Fedrick Mohanaraj		1,000	-
Mr. P. Thairiyanathan		1,000	-
Mr. S. Satheesh Kumar		1,000	-
Dr. K Sri Ranjan		1,000	-
OBA Life Membership Fund Closing Balance		<u>705,206</u>	<u>701,206</u>
6 General Fund			
Late Mr. Chinnaiah Memorial Funds- to Support Education		50,000	50,000
M/s David Family -Sports Fund	6.1	336,679	360,863
Mr. Morgaser Gunaratnam and Mrs.Annaratnam Gunaratnam Memorial Scholarship	6.2	772,330	716,725
Late Mr.Vadivetkarasan Memorial Funds to Support Education & Sports	6.3	316,926	320,537
Mr.Thiru Dushyanthiran - Australia Fund	6.4	502,100	582,093
Sydney OBA - Sports Fund	6.5	1,221,376	1,210,746
JCC Pavilion & Ground Development Society (PG&DS)	6.6	-	11,763
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	16,450
Dev. Segarajasingam	6.7	239,700	249,700
JCC OBA Canada - Mahilagam Project	6.8	20,907	20,907
		<u>3,517,137</u>	<u>3,580,454</u>
6.1 M/s David Family- Sports Fund			
Balance Brought Forward		360,863	331,883
Add: Interest for the Period - 3995		27,816	28,980
Less : Payment for Transports & Drink for U-13 Match		(52,000)	-
Balance Carried Forward		<u>336,679</u>	<u>360,863</u>

	NOTES	31.12.2019 Rs.	31.12.2018 Rs.
6.2 Mr. Morgaser Gunaratnam and Mrs. Annaratnam Gunaratnam Memorial Scholarship Fund			
Balance Brought Forward		716,725	660,237
Add: Interest for the Period - 3317		55,605	56,488
Balance Carried Forward		<u>772,330</u>	<u>716,725</u>
6.3 Late Mr. Vadivetkarasan Memorial Funds - To Support Education & Sports			
Balance Brought Forward		320,537	360,858
Add: Interest for the Period - 4293		30,754	31,739
Less: Supply of School Bags and Shoes for the Successful Candidates, Year 5 Scholarship Exam		(34,365)	(72,060)
Balance Carried Forward		<u>316,926</u>	<u>320,537</u>
6.4 Mr. Thiru Dushyanthiran - Australia Fund			
Balance Brought Forward		582,093	581,162
Add: Interest for the Period - 4325		44,507	45,931
Less: Expenses for Soccer Team Transport, Food & Accommodation		(124,500)	(45,000)
Balance Carried Forward		<u>502,100</u>	<u>582,093</u>
6.5 JCC Sydney OBA - Sports Fund			
Balance Brought Forward		1,210,745	1,109,483
Add: Interest for the Period - 9597		97,331	101,263
Less: Payments for Sports World Digital Jersey		(35,100)	-
Less: Payments for Spikes		(51,600)	-
Balance Carried Forward		<u>1,221,376</u>	<u>1,210,746</u>
6.6 JCC Pavilion & Ground Development Society (PG&DS)			
Balance Brought Forward		11,763	70,426
Add: Received During the Year		-	100,000
Less: Payments for Sports Pavilion		(11,763)	(158,663)
Balance Carried Forward		<u>-</u>	<u>11,763</u>
6.7 Dev. Segarajasingam			
Balance Brought Forward		249,700	-
Add: Interest for the Period - 3463		-	-
Add: Received During the Year		-	249,700
Less: Payments for Sega Memorial Award for Best Scholar & Sportsmen		(10,000)	-
Balance Carried Forward		<u>239,700</u>	<u>249,700</u>
6.8 JCC Canada OBA - Mahilagam Project			
Balance Brought Forward		20,907	-
Add: Received During the Year		-	251,480
Less: Payments During the Year		-	(230,574)
Balance Carried Forward		<u>20,907</u>	<u>20,907</u>

	NOTES	31.12.2019 Rs.	31.12.2018 Rs.
7 Payables			
Balance Brought Forward		36,300	33,000
Audit Fees Paid		(36,300)	(33,000)
Provision for the Year		38,000	36,300
Balance Carried Forward		<u>38,000</u>	<u>36,300</u>
8 Donation to Provide Nutrition to Criketers			
Mr. Jeyabalasingam- Allowances to Ms. Thilagawathie Handling Scholarship Scheme		-	60,000
Anonymous Donation through Mr. S.S. Sivakumar - for Sports		-	10,267
Mr. J.K. Premachandran- Cricket U-19 Nutrition Activities		-	25,000
Mr. Mano Devasagayam		-	2,000
Mr. Paul Ranjith		-	25,000
Mr. Sasi Param		-	5,000
Mr. Kumar Thiru - Canada - Nutrition Programme		13,532	-
Mr. S. Ravindrakumar - Canada - Nutrition Programme		61,400	-
Mr. Ifthikar & Friends - Colombo / US - Nutrition Programme		91,240	-
Mr. Sabanayagam Sivakumaran - London - Nutrition Programme		50,000	87,944
		<u>216,172</u>	<u>215,211</u>
9 Interest on Fixed Deposits			
Commercial Bank of Ceylon PLC - FD No. 3106024294 - JCC OBA		59,751	61,663
National Development Bank PLC - FD No. 108251227937 - JCC OBA		28,534	28,980
		<u>88,285</u>	<u>90,644</u>

	NOTES	31.12.2019 Rs.	31.12.2018 Rs.
10 AGM 2019 - Statement of Income & Expenditure			
AGM Income			
Sale of Tickets		82,000	49,500
Sponsorships & Advertisements			
Banner - Commercial Bank Bambalapitiya		5,000	-
International Trimming		15,000	-
WKK		15,000	-
Commercial Bank Pittakotte		15,000	-
Bank of Ceylon - Head Office		30,000	-
Lester Homes		50,000	-
National Development Bank - Wellawatte		15,000	-
Donation Received			
Mr. K. Jeyabalasingam - Colombo		-	10,000
Mr. Thusy David - Colombo		10,000	10,000
Mr. S. S. Sivakumar - Colombo		-	10,000
Mr. Vernon Fernando - Colombo		10,000	-
Mr. M. Amirthanayagam - Colombo		-	10,000
Mr. V. Ganesh - Colombo		25,000	25,000
Mr. Mano Devasagayam - Colombo		-	10,000
Mr. Sri Rengan - London		-	10,000
Mr. Mohamed Niyas - Colombo		25,000	-
Mr. B. Raveendran - Colombo		15,000	-
Mr. T. Vicknarajah - USA		35,000	-
Mr. T. Vaseeharan - Colombo		10,000	-
		<u>357,000</u>	<u>134,500</u>
Less:			
AGM Expenses			
Hall Hire		-	15,000
Payment for Sound System		9,500	7,500
Printing Charges		3,437	40,500
Postage		2,400	-
Cost of Food & Beverage		212,500	70,000
Photographer Charges		3,000	8,400
Souvenir Booklet		100,000	-
Payment to Helpers		-	1,500
Payment for Hiring Podium		-	3,000
Cameraman Transport Charges		1,140	500
Refreshment		6,370	-
Garland & Shawls		2,500	-
		<u>340,847</u>	<u>146,400</u>
Income Over Expenditure		<u><u>16,153</u></u>	<u><u>(11,900)</u></u>

**JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION
COLOMBO BRANCH TRUST
AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2019**

Partners:

Mr. Rajan Niles FCA,FCMA

Mr. E. Annalingam FCA, FSCMA

Mr. A. U. Dangalla FCA, B.Sc Finance (special)

Your Ref :

Our Ref :



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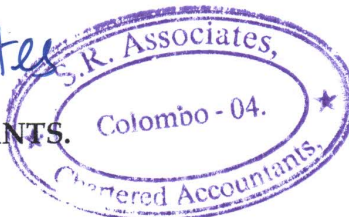
E-mail : srassociates.1984@gmail.com

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF
JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION
COLOMBO BRANCH TRUST.

We have examined the Statement of Financial Position of the Jaffna Central College Old Boys' Association - Colombo Branch Trust, for the year ended December 31, 2019 & the related Income and Expenditure Account and Notes to Accounts, all of which are annexed hereto.

We have examined Assets & Liabilities and 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 the 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 Trust, and to the best of our information and according to explanations given to us, the said Statement of Financial Position and 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 Trust, for the year ended December 31, 2019.

SRAssociates
CHARTERED ACCOUNTANTS. 

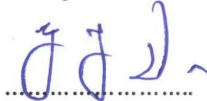
Colombo.

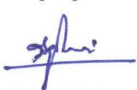
Date: 12th October 2020

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH TRUST
STATEMENT OF FINANCIAL POSITION
AS AT 31.12.2019

	NOTES	31.12.2019 Rs.	31.12.2018 Rs.
ASSETS			
NON CURRENT ASSETS			
Fixed Deposits	1	12,172,735	11,931,810
CURRENT ASSETS			
Current Account JCC OBA Colombo Branch		213,973	97,951
Cash at Bank - Bank of Ceylon - Current A/c No 1630568		565,605	541,947
		<u>779,579</u>	<u>639,898</u>
TOTAL ASSETS		<u>12,952,314</u>	<u>12,571,708</u>
FUNDS AND LIABILITIES			
Accumulated Scholarship Fund	2	12,952,314	12,571,708
		<u>12,952,314</u>	<u>12,571,708</u>

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

Acting

.....
PRESIDENT


.....
SECRETARY


.....
TREASURER

COLOMBO.
12th October 2020

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH TRUST
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31ST DECEMBER 2019

	NOTES	31.12.2019 Rs.	31.12.2018 Rs.
INCOME			
Interest Income	3	1,128,300	1,141,330
		<u>1,128,300</u>	<u>1,141,330</u>
EXPENSES			
Scholarship Payment	4	747,000	328,000
Bank Charges		695	1,155
		<u>(747,695)</u>	<u>(329,155)</u>
INCOME OVER EXPENDITURE FOR THE YEAR		<u><u>380,605</u></u>	<u><u>812,175</u></u>

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH TRUST
NOTES TO THE FINANCIAL STATEMENTS
AS AT 31 DECEMBER 2019

	NOTE	31.12.2019 Rs.	31.12.2018 Rs.
1 INVESTMENTS			
Fixed Deposits	1.1	11,042,735	10,801,810
Treasury Bills	1.2	1,130,000	1,130,000
		<u>12,172,735</u>	<u>11,931,810</u>
1.1 Fixed Deposits			
Bank of Ceylon -FD 70299951- UK OB & GA		500,000	500,000
Bank of Ceylon -FD 70687165- UK OB & GA		500,000	500,000
Bank of Ceylon -FD 7030126 - Sydney OBA		481,268	438,950
Commercial Bank of Ceylon PLC - FD 3106002242 - Colombo OBA		920,833	844,183
Commercial Bank of Ceylon PLC - FD 3106002789		785,808	720,397
- Dr.S.K.Maheswaran - USA			
Commercial Bank of Ceylon PLC - FD 3106005054		395,515	395,515
- Dr.S.K.Maheswaran - USA			
National Development Bank PLC- FD 108250240398		200,000	200,000
- Mr.S.P.Kumararajaah - Australia			
National Development Bank PLC -FD 108250139514 -Colombo OBA		192,930	192,930
National Development Bank PLC- FD 108250115925		597,638	541,094
- Dr.Ragunathan Memorial Fund - Australia			
National Development Bank PLC -FD 108250168573 - Dr.S K Maheswaran - USA		310,975	310,975
National Development Bank PLC- FD 108251227964		500,000	500,000
- Mr.S.P.Lingernathan - Colombo			
National Development Bank PLC- FD 108251278248 - Mr.V.Ganesh, Colombo		350,000	350,000
National Development Bank PLC -FD 108251625398 - Dr. S K Maheswaran - USA		429,050	429,050
National Development Bank PLC -FD 108251388348 - JCC OBA - Sydney		759,750	759,750
National Development Bank PLC- FD 108251924916 - Canada OBA		1,000,000	1,000,000
National Development Bank PLC -FD 108251868088 - Mr. Noel Arsaratnam -UK		100,000	100,000
National Development Bank PLC- FD 108251868118		100,000	100,000
- Mr.Balasundram Sivakumar - Colombo			
National Development Bank PLC -FD 108251914546 - Mr.S.S.Sivakumar - Colombo		500,000	500,000
National Development Bank PLC -FD 108251926633 - Mr.V.Ganesh - Colombo		200,000	200,000
National Development Bank PLC -FD 108251984967 - JCC Sydney		2,218,967	2,218,967
		<u>11,042,735</u>	<u>10,801,810</u>
1.2 Treasury Bills			
Bank of Ceylon - Treasury Bill - Canada OBA	1.2.1	840,000	840,000
Bank of Ceylon - Treasury Bill - Colombo OBA	1.2.2	290,000	290,000
		<u>1,130,000</u>	<u>1,130,000</u>

	NOTE	31.12.2019 Rs.	31.12.2018 Rs.
<u>1.2.1. Bank of Ceylon - Treasury Bill - Canada OBA</u>			
Investment Value		825,046	820,914
Interest Income Received		14,954	19,086
Face Value		<u>840,000</u>	<u>840,000</u>

1.2.2 Bank of Ceylon - Treasury Bill - Colombo OBA

Investment Value		284,732	283,376
Interest Income Received		5,268	6,624
Face Value		<u>290,000</u>	<u>290,000</u>

2 ACCUMULATED SCHOLASHIP FUND

Accumulated Scholarship Fund Opening Balance		12,571,708	9,540,567
Income over Expenditure for the Year		380,605	812,175
		<u>12,952,314</u>	<u>10,352,742</u>
Scholarship Fund for the Year		-	2,218,967
Accumulated Scholarship Fund Closing Balance	2.1	<u>12,952,314</u>	<u>12,571,708</u>

2.1 Accumulated Scholarship Fund

Colombo OBA Fund	2.1.1	1,329,913	1,255,636
Canada OBA Fund	2.1.2	2,027,162	2,002,260
UK OB & GA Fund	2.1.3	1,165,698	1,151,699
JCC Sydney OBA Fund	2.1.4	3,653,840	3,546,800
Dr. S. K. Maheswaran Fund - USA	2.1.5	2,064,359	2,007,900
Dr. Ragunathan Memorial Fund - Australia	2.1.6	386,258	359,714
Mr. Kumararajaah Fund - Australia	2.1.7	283,382	273,532
Mr. Lingernathan Fund - Colombo	2.1.8	596,033	584,476
Mr. V. Ganesh Fund - Colombo	2.1.9	634,667	618,104
Mr. Noel Arsaratnam Fund - UK	2.1.10	115,135	108,557
Mr. Balasundaram Sivakumar Fund - Colombo	2.1.11	115,135	108,557
Mr.S. S.Sivakumar Fund - Colombo	2.1.12	580,732	554,475
		<u>12,952,314</u>	<u>12,571,709</u>

	NOTE	31.12.2019 Rs.	31.12.2018 Rs.
2.1.1 <u>Colombo OBA Fund</u>			
Balance Brought Forward		1,255,636	1,170,263
Add: Interest Income		122,972	101,529
		<u>1,378,608</u>	<u>1,271,791</u>
Less : Scholarship Payments		(48,000)	(15,000)
Less : Bank charges		(695)	(1,155)
Balance Carried Forward		<u><u>1,329,913</u></u>	<u><u>1,255,636</u></u>
2.1.2 <u>Canada OBA Fund</u>			
Balance Brought forward		2,002,260	1,907,960
Add: Interest Income		162,901	157,300
		<u>2,165,162</u>	<u>2,065,260</u>
Less : Scholarship Payments		(138,000)	(63,000)
Balance Carried Forward		<u><u>2,027,162</u></u>	<u><u>2,002,260</u></u>
2.1.3 <u>UK OB & GA Fund</u>			
Balance Brought Forward		1,151,699	1,096,085
Add: Interest Income		98,000	102,614
		<u>1,249,698</u>	<u>1,198,699</u>
Add: Scholarship Pay: Paid in Nov 2017 Reversed as Unpresented Cheque		-	25,000
Less : Scholarship Payments		(84,000)	(72,000)
Balance Carried Forward		<u><u>1,165,698</u></u>	<u><u>1,151,699</u></u>
2.1.4 <u>JCC Sydney OBA Fund</u>			
Balance Brought Forward		3,546,800	1,094,190
Received During the Year		-	2,218,967
Add: Interest Income		323,040	338,643
		<u>3,869,840</u>	<u>3,651,800</u>
Add: Reversal of Scholarship not Paid in 2018 - Muralithas Sanjay		3,000	-
Less : Scholarship Payments		(219,000)	(105,000)
Balance Carried Forward		<u><u>3,653,840</u></u>	<u><u>3,546,800</u></u>
2.1.5 <u>Dr. S. K. Maheswaran Fund - USA</u>			
Balance Brought Forward		2,007,900	1,858,965
Add: Interest Income		176,460	196,935
		<u>2,184,359</u>	<u>2,055,900</u>
Less : Scholarship Payments		(120,000)	(48,000)
Balance Carried Forward		<u><u>2,064,359</u></u>	<u><u>2,007,900</u></u>

	NOTE	31.12.2019 Rs.	31.12.2018 Rs.
2.1.6 <u>Dr. Ragunathan Memorial Fund - Australia</u>			
Balance Brought Forward		359,714	316,909
Add: Interest Income		56,544	54,805
		416,258	371,714
Less : Scholarship Payments		(30,000)	(12,000)
Balance Carried Forward		<u>386,258</u>	<u>359,714</u>
2.1.7 <u>Mr. Kumararajaah Fund - Australia</u>			
Balance Brought Forward		273,532	264,002
Add: Interest Income		21,850	21,530
		295,382	285,532
Less : Scholarship Payments		(12,000)	(12,000)
Balance Carried Forward		<u>283,382</u>	<u>273,532</u>
2.1.8 <u>Mr. Lingernathan Fund - Colombo</u>			
Balance Brought Forward		584,476	545,176
Add: Interest Income		47,557	48,300
		632,033	593,476
Less : Scholarship Payments		(36,000)	(9,000)
Balance Carried Forward		<u>596,033</u>	<u>584,476</u>
2.1.9 <u>Mr. V. Ganesh Fund - Colombo</u>			
Balance Brought Forward		618,104	574,519
Add: Interest Income		52,563	52,585
		670,667	627,104
Less : Scholarship Payments		(36,000)	(9,000)
Balance Carried Forward		<u>634,667</u>	<u>618,104</u>
2.1.10 <u>Mr. Noel Arasaratnam - UK</u>			
Balance Brought Forward		108,557	102,517
Add: Interest Income		9,578	9,539
		118,135	112,057
Add: Scholarship Pay: Paid in Nov 2017 Reversed as Unpresented Cheque		-	2,500
Less : Scholarship Payments		(3,000)	(6,000)
Balance Carried Forward		<u>115,135</u>	<u>108,557</u>

	NOTE	31.12.2019 Rs.	31.12.2018 Rs.
2.1.11 Mr. Balasundaram Sivakumar -Colombo			
Balance Brought Forward		108,557	102,517
Add: Interest Income		9,578	9,539
		<u>118,135</u>	<u>112,057</u>
Add: Scholarship Pay: Paid in Nov 2017 Reversed as Unpresented Cheque		-	2,500
Less : Scholarship Payments		<u>(3,000)</u>	<u>(6,000)</u>
Balance Carried Forward		<u><u>115,135</u></u>	<u><u>108,557</u></u>
2.1.12 Mr.S. S. Sivakumar -Colombo			
Balance Brought Forward		554,475	507,464
Add: Interest Income		47,257	48,010
		<u>601,732</u>	<u>555,475</u>
Add: Scholarship Pay: Paid in Nov 2017 Reversed as Unpresented Cheque		-	5,000
Less : Scholarship Payments		<u>(21,000)</u>	<u>(6,000)</u>
Balance Carried Forward		<u><u>580,732</u></u>	<u><u>554,475</u></u>
3 INTEREST INCOME			
Colombo OBA Fund		122,972	101,529
Canada OBA Fund		162,901	157,300
UK OB & GA Fund		98,000	102,614
JCC Sydney OBA Fund		323,040	338,642
Dr. S. K. Maheswaran Fund -USA		176,460	196,935
Dr. Ragunathan Memorial Fund - Australia		56,544	54,805
Mr. K. Kumararajah Fund - Australia		21,850	21,530
Mr. Lingernathan Fund - Colombo		47,557	48,300
V. Ganesh Fund - Colombo		52,563	52,585
Mr. Noel Ararsaratnam Fund - UK		9,578	9,539
Mr. Balasundaram Sivakumar Fund - Colombo		9,578	9,539
Mr.S. S.Sivakumar Fund - Colombo		47,257	48,010
		<u><u>1,128,300</u></u>	<u><u>1,141,329</u></u>
4 SCHOLARSHIP PAYMENT			
Outstation University Students		258,000	144,000
Advance Level Students - JCC		492,000	219,000
		<u>750,000</u>	<u>363,000</u>
Less:			
Reversed Nov 2017 as Cheque was not Presented		-	(35,000)
Reversal of Scholarship not Paid in 2019 -Muralithas Sanjay (Sydney OBA)		<u>(3,000)</u>	<u>-</u>
		<u><u>747,000</u></u>	<u><u>328,000</u></u>

**JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION
COLOMBO BRANCH
AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2020**

Partners:

Mr. Rajan Niles FCA, FCMA

Mr. E. Annalingam FCA, FSCMA

Ms. Madhusa Rodrigo ACA

Your Ref :

Our Ref :



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No. 46, Lauries Road, Colombo - 04.

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**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF
JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION
COLOMBO BRANCH.**

We have examined the Statement of Financial Position of the Jaffna Central College Old Boys' Association - Colombo Branch, for the year ended December 31, 2020 & related Income and Expenditure Account, Fund Movement Analysis and Notes to Accounts, all of which are annexed hereto.

We have examined Assets & Liabilities and 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 the 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 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, 2020.

S.R. Associates

CHARTERED ACCOUNTANTS.



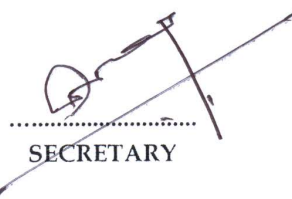
**Date: 22nd February 2022
Colombo.**

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH
STATEMENT OF FINANCIAL POSITION
AS AT 31ST DECEMBER 2020

	NOTES	31.12.2020 Rs.	31.12.2019 Rs.
ASSETS			
Office Equipment -Laptop Computer	1	41,275	45,620
NON CURRENT ASSETS			
Investment	2	3,959,909	4,525,209
CURRENT ASSETS			
Tamil Maalai Programme - Hall Advance		20,000	20,000
Cash & Cash Equivalents	3	959,855	711,089
		<u>4,981,039</u>	<u>5,301,918</u>
FUNDS & LIABILITIES			
Accumulated Fund	4	812,439	769,802
OBA Life Membership Fund	5	705,206	705,206
General Fund	6	2,842,984	3,517,137
		<u>4,360,629</u>	<u>4,992,145</u>
CURRENT LIABILITIES			
Payables	7	42,000	38,000
JCC Colombo Branch - TRUST		578,410	213,973
Advance - Donation Eye Testing Programme		-	57,800
		<u>620,410</u>	<u>309,773</u>
		<u>4,981,039</u>	<u>5,301,918</u>

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


.....
PRESIDENT


.....
SECRETARY


.....
TREASURER

COLOMBO.
22nd February 2022

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH
 STATEMENT OF INCOME AND EXPENDITURE
 FOR THE YEAR ENDED 31ST DECEMBER 2020

INCOME	NOTES	31.12.2020 Rs.	31.12.2019 Rs.
Donation	08	42,276	216,172
Interest on Fixed Deposits	09	100,756	88,285
Interest on Savings Account		25,450	36,766
AGM Income	10	-	357,000
Farewell Income - Sale of Tickets		-	22,550
Carol Service Income	11	-	123,750
Sports Income - Cricket		26,000	-
		<u>194,482</u>	<u>844,522</u>
LESS: EXPENSES			
AGM Expenses	10	-	340,847
Printing & Stationery		-	5,782
Carol Service Expenses	11	-	81,800
Carol Video - 2018		-	25,500
Depreciation		4,345	4,345
Cost of Flower Wreath		-	6,400
Donation to Methodist Church		-	15,000
Souvenir Advertisement		-	10,000
Donation Paid for Cricketer - Mr. Raj Clinton - U 19 Cricketer		5,000	50,000
Donation Paid for Cricketer - Mr. A.R. Nithusan - U 19 Cricketer		-	35,000
Donation Paid for Covid-19 Relief		50,000	-
Farewell Expenses - Lunch for Rev. Satheesh		-	21,595
Sports Expenses - Cricketers		-	-
Nutrition Foods for Cricket Team U19 / U13		46,400	97,510
Seminar Expenses - Science Students of JCC A/L 2019		-	10,055
Expenses - Teachers Day		-	31,000
News Paper Advertisement		-	27,500
Web Development Expenses & Hosting		-	38,750
Audit Fees		42,000	38,000
Bank Charges		4,100	3,750
		<u>151,845</u>	<u>842,834</u>
Excess /(Deficit) of Income over Expenditure for the Year		<u><u>42,637</u></u>	<u><u>1,688</u></u>

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH
NOTES TO THE FINANCIAL STATEMENTS
AS AT 31ST DECEMBER 2020

	NOTES	31.12.2020 Rs.	31.12.2019 Rs.
01. Office Equipment			
W D V of LapTop Computer		45,620	49,965
Less : Depreciation for the Year		(4,345)	(4,345)
Written Down Value		<u>41,275</u>	<u>45,620</u>
02. Fixed Deposits			
Commercial Bank of Ceylon PLC - FD No. 3106024293 (Late Mr.Chinnaiah Rs. 50,000/- and Late Mr. Vadivetkarasan Memorial Fund Rs. 300,000/-)		350,000	350,000
Commercial Bank of Ceylon PLC - FD No. 3106024294 - JCC OBA		680,000	680,000
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
National Development Bank PLC - FD No. 108251227937 - JCC OBA		300,000	300,000
National Development Bank PLC - FD No. 108380103317 (Mr. Morgaser Gunaratnam and Mrs. Annaratnam Gunaratnam Memorial Scholarship)		-	565,300
National Development Bank PLC - FD No. 108251263995 (M/s David family - Sports Fund)		300,000	300,000
Commercial Bank of Ceylon PLC - Money Market A/C No.2106025733		70,426	70,426
Commercial Bank of Ceylon PLC - FD No.3002673425 - JCC OBA		400,000	400,000
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
		<u>3,959,909</u>	<u>4,525,209</u>
03. Cash & Cash Equivalents			
Commercial Bank of Ceylon PLC - Savings Account No. 8106024295		926,502	677,736
Commercial Bank of Ceylon PLC - Current Account No. 1106002211		29,750	29,750
Cash in Hand		3,603	3,603
		<u>959,855</u>	<u>711,089</u>

	NOTES	31.12.2020 Rs.	31.12.2019 Rs.
04. Accumulated Fund			
Balance Brought Forward		769,802	768,113
Income over Expenditure		42,637	1,688
Balance Carried Forward		<u>812,439</u>	<u>769,802</u>
05. OBA Life Membership Fund			
Balance Brought Forward		705,206	701,206
Mr. T.S. Fedrick Mohanaraj		-	1,000
Mr. P. Thairiyanathan		-	1,000
Mr. S. Satheesh Kumar		-	1,000
Dr. K Sri Ranjan		-	1,000
Balance Carried Forward		<u>705,206</u>	<u>705,206</u>
06. General Fund			
Late Mr. Chinnaiah Memorial Funds- to Support Education		50,000	50,000
M/s David Family -Sports Fund	06.1	331,787	336,679
Mr. Morgaser Gunaratnam and Mrs. Annaratnam Gunaratnam Memorial Scholarship	06.2	-	772,330
Late Mr. Vadivetkarasan Memorial Funds to Support Education & Sports	06.3	339,083	316,926
Mr. Thiru Dushyanthiran - Australia Fund	06.4	537,497	502,100
Sydney OBA - Sports Fund	06.5	1,244,328	1,221,376
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	16,450
Dev. Segarajasingam	06.6	239,700	239,700
JCC OBA Canada - Mahilagam Project	06.7	20,907	20,907
JCC COBA	06.8	-	-
Mr. Segarajasingham-Memorial Award at Annual JCC Prize Giving Best Sports & Academic	06.9	22,562	-
		<u>2,842,984</u>	<u>3,517,137</u>
06.1. M/s David Family- Sports Fund			
Balance Brought Forward		336,679	360,863
Add: Interest for the Period - 3995		21,608	27,816
Less : Payment for Transports & Cricket Match Expense		(26,500)	(52,000)
Balance Carried Forward		<u>331,787</u>	<u>336,679</u>

NOTES	31.12.2020 Rs.	31.12.2019 Rs.
06.2. Mr. Morgaser Gunaratnam and Mrs. Annaratnam Gunaratnam Memorial Scholarship Fund		
Balance Brought Forward	772,330	716,725
Add: Interest for the Period - 3317	46,897	55,605
Less: Transfer to JCC Colombo Branch Trust	(819,227)	-
Balance Carried Forward	<u>-</u>	<u>772,330</u>
06.3. Late Mr. Vadivetkarasan Memorial Funds - To Support Education & Sports		
Balance Brought Forward	316,926	320,537
Add: Interest for the Period - 4293	22,158	30,754
Less : Supply of School Bags and Shoes for the Successful Candidates, Year 5 Scholarship Exam	-	(34,365)
Balance Carried Forward	<u>339,083</u>	<u>316,926</u>
06.4. Mr. Thiru Dushyanthiran - Australia Fund		
Balance Brought Forward	502,100	582,093
Add: Interest for the Period - 4325	35,397	44,507
Less : Expenses for Soccer Team Transport, Food & Accommodation	-	(124,500)
Balance Carried Forward	<u>537,497</u>	<u>502,100</u>
06.5. JCC Sydney OBA - Sports Fund		
Balance Brought Forward	1,221,376	1,210,745
Add: Interest for the Period - 9597	72,952	97,331
Less: Payments for Sports World Digital Jersey	-	(35,100)
Payments for Spikes	-	(51,600)
Payments for Cricket Match	(50,000)	-
Balance Carried Forward	<u>1,244,328</u>	<u>1,221,376</u>
06.6. Dev. Segarajasingam		
Balance Brought Forward	239,700	249,700
Add: Interest for the Period - 3463	-	-
Less: Payments for Segar Memorial Award for Best Scholar & Sportsmen	-	(10,000)
Balance Carried Forward	<u>239,700</u>	<u>239,700</u>
06.7. JCC Canada OBA - 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>
06.8. JCC COBA		
Balance Brought Forward	-	-
Add: Received During the Year	36,099	-
Less: Payments During the Year	(36,099)	-
Balance Carried Forward	<u>-</u>	<u>-</u>

NOTES	31.12.2020 Rs.	31.12.2019 Rs.
06.9. Mr.Segarajasingham-Memorial Award at Annual JCC Prize Giving Best Sports & Academic		
Balance Brought Forward	-	-
Add: Received During the Year	22,562	-
Less: Payments During the Year	-	-
Balance Carried Forward	<u>22,562</u>	<u>-</u>
07. Payables		
Balance Brought Forward	38,000	36,300
Audit Fees Paid	(38,000)	(36,300)
Provision for the Year	42,000	38,000
Balance Carried Forward	<u>42,000</u>	<u>38,000</u>
08. Donation to Provide Nutrition to Cricketers		
Mr. Kumar Thiru - Canada - Nutrition Programme	-	13,532
Mr. S. Ravindrakumar - Canada - Nutrition Programme	-	61,400
Mr. Ifthikar & Friends - Colombo / US - Nutrition Programme	-	91,240
Mr. Sabanayagam Sivakumaran - London - Nutrition Programme	-	50,000
Mr. Jeyakanthan	11,976	-
Donation by Well Wishers	30,300	-
	<u>42,276</u>	<u>216,172</u>
09. Interest on Fixed Deposits		
Commercial Bank of Ceylon PLC - FD No. 3106024294 - JCC OBA	43,050	59,751
Commercial Bank of Ceylon PLC - FD No. 3002673425 - JCC OBA	36,099	-
National Development Bank PLC - FD No. 108251227937 - JCC OBA	21,608	28,534
	<u>100,756</u>	<u>88,285</u>
10. AGM 2019 - Statement of Income & Expenditure		
AGM Income		
Sale of Tickets	-	82,000
Sponsorships & Advertisements		
Banner - Commercial Bank Bambalapitiya	-	5,000
International Trimming	-	15,000
WKK	-	15,000
Commercial Bank Pittakotte	-	15,000
Bank of Ceylon - Head Office	-	30,000
Lester Homes	-	50,000
National Development Bank - Wellawatte	-	15,000

NOTES	31.12.2020 Rs.	31.12.2019 Rs.
Donation Received		
Mr. Thushy David - Colombo	-	10,000
Mr. Vernon Fernando - Colombo	-	10,000
Mr. V. Ganesh - Colombo	-	25,000
Mr. Mohamed Niyas - Colombo	-	25,000
Mr. B. Raveendran - Colombo	-	15,000
Mr. T. Vicknarajah - USA	-	35,000
Mr. T. Vaseeharan - Colombo	-	10,000
	<u>-</u>	<u>357,000</u>
Less:		
AGM Expenses		
Payment for Sound System	-	9,500
Printing Charges	-	3,437
Postage	-	2,400
Cost of Food & Beverage	-	212,500
Photographer Charges	-	3,000
Souvenir Booklet	-	100,000
Cameraman Transport Charges	-	1,140
Refreshment	-	6,370
Garland & Shawls	-	2,500
	<u>-</u>	<u>340,847</u>
Income Over Expenditure	<u>-</u>	<u>16,153</u>
11. Carol Service - Sale of Tickets & Donation		
Carol Service Fund		
Sale of Tickets	-	34,750
Donation		
Mr. Jude Alexandar - USA	-	34,000
Mr. T. Vicknarajah - USA	-	44,000
Mr. G. David - Colombo	-	5,000
Mr. I. Rishvin - Colombo	-	6,000
	<u>-</u>	<u>123,750</u>
Less: Expenses		
Carol Service Expenses	-	(81,800)
Income Over Expenditure	<u>-</u>	<u>41,950</u>

**JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION
COLOMBO BRANCH TRUST
AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2020**

Partners:

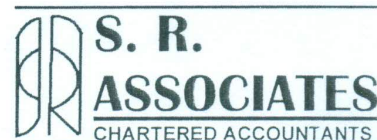
Mr. Rajan Niles FCA, FCMA

Mr. E. Annalingam FCA, FSCMA

Ms. Madhusua Rodrigo ACA

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

INDEPENDENT AUDITOR'S REPORT
TO THE MEMBERS OF
JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION
COLOMBO BRANCH TRUST.

We have examined the Statement of Financial Position of the Jaffna Central College Old Boys' Association - Colombo Branch Trust, for the year ended December 31, 2020 & the related Income and Expenditure Account, Fund Movement Analysis and Notes to the Accounts, all of which are annexed hereto.

We have examined Assets & Liabilities and 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 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 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, 2020.

SRAssociates

CHARTERED ACCOUNTANTS. Colombo - 04. ★

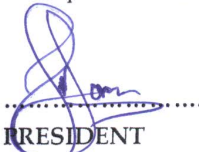


Date: 22nd February 2022
Colombo.

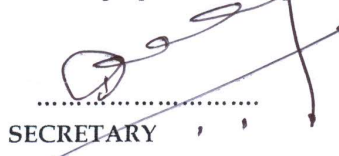
JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH TRUST
STATEMENT OF FINANCIAL POSITION
AS AT 31.12.2020

	NOTES	31.12.2020 Rs.	31.12.2019 Rs.
ASSETS			
NON CURRENT ASSETS			
Fixed Deposits	01	12,958,727	12,172,735
CURRENT ASSETS			
BOC Current Account JCC OBA Colombo Branch		578,410	213,973
Cash at Bank - Bank of Ceylon - Current A/c No 1630568		359,455	565,606
Interest Receivable on FD 108250240398 (NDB)		43,831	-
Interest Receivable on TB 840000/= Canada OBA		23,378	-
Interest Receivable on TB 290000/= Colombo OBA		12,884	-
		<u>1,017,958</u>	<u>779,579</u>
TOTAL ASSETS		<u>13,976,685</u>	<u>12,952,314</u>
FUNDS AND LIABILITIES			
Accumulated Scholarship Fund	02	13,976,685	12,952,314
		<u>13,976,685</u>	<u>12,952,314</u>


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



PRESIDENT



SECRETARY



TREASURER

COLOMBO.
 26th January 2022

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH TRUST
 STATEMENT OF INCOME AND EXPENDITURE
 FOR THE YEAR ENDED 31ST DECEMBER 2020

	NOTES	31.12.2020 Rs.	31.12.2019 Rs.
INCOME			
Interest Income	03	937,144	1,128,300
		<u>937,144</u>	<u>1,128,300</u>
EXPENSES			
Scholarship Payment	04	732,000	747,000
Bank Charges		-	695
		<u>(732,000)</u>	<u>(747,695)</u>
INCOME OVER EXPENDITURE FOR THE YEAR		<u><u>205,144</u></u>	<u><u>380,605</u></u>

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH TRUST
 NOTES TO THE FINANCIAL STATEMENTS
 AS AT 31 DECEMBER 2020

	NOTES	31.12.2020 Rs.	31.12.2019 Rs.
01. INVESTMENTS			
Fixed Deposits	01.1	11,828,727	11,042,735
Treasury Bills	01.2	1,130,000	1,130,000
		<u>12,958,727</u>	<u>12,172,735</u>
01.1. Fixed Deposits			
Bank of Ceylon -FD 70299951 - UK OBA & GA		500,000	500,000
Bank of Ceylon -FD 70687165 - UK OBA & GA		500,000	500,000
Bank of Ceylon -FD 7030126 - Sydney OBA		515,730	481,268
Commercial Bank of Ceylon PLC - FD 3106002242 - Colombo OBA		982,930	920,833
Commercial Bank of Ceylon PLC - FD 3106002789 - Dr.S.K.Maheswaran - USA		836,730	785,808
Commercial Bank of Ceylon PLC - FD 3106005054 - Dr.S.K.Maheswaran - USA		395,515	395,515
National Development Bank PLC- FD 108250240398 - Mr.S.P.Kumararajaah - Australia		200,000	200,000
National Development Bank PLC -FD 108250139514 -Colombo OBA		192,930	192,930
National Development Bank PLC- FD 108250115925 - Dr.Ragunathan Memorial Fund - Australia		670,849	597,638
National Development Bank PLC -FD 108250168573 - Dr.S K Maheswaran, USA		310,975	310,975
National Development Bank PLC- FD 108251227964 - Mr.S.P.Lingernathan - Colombo		500,000	500,000
National Development Bank PLC- FD 108251278248 - Mr.V.Ganesh, Colombo		350,000	350,000
National Development Bank PLC -FD .108251625398 Dr. S K Maheswaran - USA		429,050	429,050
National Development Bank PLC -FD .108251388348 JCC OBA Sydney		759,750	759,750
National Development Bank PLC- FD 108251924916 - Canada OBA		1,000,000	1,000,000
National Development Bank PLC -FD .108251868088 Mr. Noel Arsaratnam - UK		100,000	100,000
National Development Bank PLC- FD 108251868118 - Mr.Balasundram Sivakumar - Colombo		100,000	100,000
National Development Bank PLC -FD .108251914546 Mr S.S. Sivakumar - Colombo		500,000	500,000
National Development Bank PLC -FD .108251926633 Mr. V Ganesh - Colombo		200,000	200,000
National Development Bank PLC -FD 108251984967 - JCC Sydney		2,218,967	2,218,967
National Development Bank Plc FD No. 108380103317 (Mr. Morgaser Gunaratnam and Mrs. Annaratnam Gunaratnam Memorial Scholarship)		565,300	-
		<u>11,828,727</u>	<u>11,042,735</u>
01.2. Treasury Bills			
Bank of Ceylon - Treasury Bill - Canada OBA	01.2.1	840,000	840,000
Bank of Ceylon - Treasury Bill - Colombo OBA	01.2.2	290,000	290,000
		<u>1,130,000</u>	<u>1,130,000</u>

	NOTES	31.12.2020 Rs.	31.12.2019 Rs.
01.2.1. Bank of Ceylon - Treasury Bill - Canada OBA			
Investment Value		840,000	825,046
Interest Income Received		-	14,954
Face Value		<u>840,000</u>	<u>840,000</u>
01.2.2. Bank of Ceylon - Treasury Bill - Colombo OBA			
Investment Value		290,000	284,732
Interest Income Received		-	5,268
Face Value		<u>290,000</u>	<u>290,000</u>
02. ACCUMULATED SCHOLASHIP FUND			
Accumulated Scholarship Fund Opening Balance		12,952,314	12,571,709
Transferred from Current Account JCC OBA Colombo Branch		819,227	-
Income over Expenditure for the Year		<u>205,144</u>	<u>380,605</u>
		<u>13,976,685</u>	<u>12,952,314</u>
Accumulated Scholarship Fund Closing Balance	02.1	<u>13,976,685</u>	<u>12,952,314</u>
02.1. Accumulated Scholarship Fund			
Colombo OBA Fund	02.1.1	1,351,393	1,329,913
Canada OBA Fund	02.1.2	2,042,445	2,027,162
UK OB & GA Fund	02.1.3	1,167,479	1,165,698
JCC Sydney OBA Fund	02.1.4	3,621,366	3,653,839
Dr. S. K. Maheswaran Fund - USA	02.1.5	2,139,925	2,064,359
Dr. Ragunathan Memorial Fund - Australia	02.1.6	423,469	386,258
Mr. Kumararajaah Fund - Australia	02.1.7	315,213	283,382
Mr. Lingernathan Fund - Colombo	02.1.8	602,047	596,033
Mr. V. Ganesh Fund - Colombo	02.1.9	644,437	634,667
Mr. Noel Arsaratnam Fund - UK	02.1.10	122,469	115,135
Mr. Balasundaram Sivakumar Fund - Colombo	02.1.11	122,469	115,135
Mr. S. S. Sivakumar Fund - Colombo	02.1.12	604,746	580,732
Mr. Morgaser Gunaratnam & Mrs. Annaratnam Gunaratnam	02.1.13	819,227	-
		<u>13,976,685</u>	<u>12,952,314</u>

	31.12.2020 Rs.	31.12.2019 Rs.
02.1.1. Colombo OBA Fund		
Balance Brought Forward	1,329,913	1,255,636
Add: Interest Income	93,479	122,972
	<u>1,423,393</u>	<u>1,378,608</u>
Less : Scholarship Payments	(72,000)	(48,000)
Bank charges	-	(695)
Balance Carried Forward	<u><u>1,351,393</u></u>	<u><u>1,329,913</u></u>
02.1.2. Canada OBA Fund		
Balance Brought forward	2,027,162	2,002,260
Add: Interest Income	123,283	162,901
	<u>2,150,445</u>	<u>2,165,162</u>
Less : Scholarship Payments	(108,000)	(138,000)
Balance Carried Forward	<u><u>2,042,445</u></u>	<u><u>2,027,162</u></u>
02.1.3. UK OB & GA Fund		
Balance Brought Forward	1,165,698	1,151,699
Add: Interest Income	91,781	98,000
	<u>1,257,479</u>	<u>1,249,698</u>
Less : Scholarship Payments	(90,000)	(84,000)
Balance Carried Forward	<u><u>1,167,479</u></u>	<u><u>1,165,698</u></u>
02.1.4. JCC Sydney OBA Fund		
Balance Brought Forward	3,653,839	3,546,799
Add: Interest Income	249,527	323,040
	<u>3,903,366</u>	<u>3,869,839</u>
Add: Reversal of Scholarship not Paid in 2018 - Muralithas Sanjay	-	3,000
Less : Scholarship Payments	(282,000)	(219,000)
Balance Carried Forward	<u><u>3,621,366</u></u>	<u><u>3,653,839</u></u>
02.1.5. Dr. S. K. Maheswaran Fund - USA		
Balance Brought Forward	2,064,359	2,007,900
Add: Interest Income	135,566	176,460
	<u>2,199,925</u>	<u>2,184,359</u>
Less : Scholarship Payments	(60,000)	(120,000)
Balance Carried Forward	<u><u>2,139,925</u></u>	<u><u>2,064,359</u></u>

	31.12.2020 Rs.	31.12.2019 Rs.
02.1.6. Dr. Ragunathan Memorial Fund - Australia		
Balance Brought Forward	386,258	359,714
Add: Interest Income	73,211	56,544
	<u>459,469</u>	<u>416,258</u>
Less : Scholarship Payments	(36,000)	(30,000)
Balance Carried Forward	<u><u>423,469</u></u>	<u><u>386,258</u></u>
02.1.7. Mr. Kumararajaah Fund - Australia		
Balance Brought Forward	283,382	273,532
Add: Interest Income	43,831	21,850
	<u>327,213</u>	<u>295,382</u>
Less : Scholarship Payments	(12,000)	(12,000)
Balance Carried Forward	<u><u>315,213</u></u>	<u><u>283,382</u></u>
02.1.8. Mr. Lingernathan Fund - Colombo		
Balance Brought Forward	596,033	584,476
Add: Interest Income	36,014	47,557
	<u>632,047</u>	<u>632,033</u>
Less : Scholarship Payments	(30,000)	(36,000)
Balance Carried Forward	<u><u>602,047</u></u>	<u><u>596,033</u></u>
02.1.9. Mr. V. Ganesh Fund - Colombo		
Balance Brought Forward	634,667	618,104
Add: Interest Income	39,770	52,563
	<u>674,437</u>	<u>670,667</u>
Less : Scholarship Payments	(30,000)	(36,000)
Balance Carried Forward	<u><u>644,437</u></u>	<u><u>634,667</u></u>
02.1.10. Mr. Noel Arasaratnam - UK		
Balance Brought Forward	115,135	108,557
Add: Interest Income	7,334	9,578
	<u>122,469</u>	<u>118,135</u>
Less : Scholarship Payments	-	(3,000)
Balance Carried Forward	<u><u>122,469</u></u>	<u><u>115,135</u></u>

	31.12.2020 Rs.	31.12.2019 Rs.
02.1.11. Mr. Balasundaram Sivakumar -Colombo		
Balance Brought Forward	115,135	108,557
Add: Interest Income	7,334	9,578
	<u>122,469</u>	<u>118,135</u>
Less : Scholarship Payments	-	(3,000)
Balance Carried Forward	<u><u>122,469</u></u>	<u><u>115,135</u></u>
02.1.12. Mr.S. S. Sivakumar -Colombo		
Balance Brought Forward	580,732	554,475
Add: Interest Income	36,014	47,257
	<u>616,746</u>	<u>601,732</u>
Less : Scholarship Payments	(12,000)	(21,000)
Balance Carried Forward	<u><u>604,746</u></u>	<u><u>580,732</u></u>
02.1.13. Mr. Morgaser Gunaratnam & Mrs. Annaratnam Gunaratnam		
Balance Brought Forward	-	-
Add: Transferred from Current Account JCC OBA Colombo Branch	819,227	-
Add: Interest Income	-	-
	<u>819,227</u>	<u>-</u>
Add: Scholarship Pay: Paid in Nov 2017 Reversed as Unpresented Cheque	-	-
Less : Scholarship Payments	-	-
Balance Carried Forward	<u><u>819,227</u></u>	<u><u>-</u></u>
03. INTEREST INCOME		
Colombo OBA Fund	93,479	122,972
Canada OBA Fund	123,283	162,901
UK OB & GA Fund	91,781	98,000
JCC Sydney OBA Fund	249,527	323,040
Dr. S. K. Maheswaran Fund -USA	135,566	176,460
Dr. Ragunathan Memorial Fund - Australia	73,211	56,544
Mr. K. Kumararajah Fund - Australia	43,831	21,850
Mr. Lingernathan Fund - Colombo	36,014	47,557
V. Ganesh Fund - Colombo	39,770	52,563
Mr. Noel Ararsaratnam Fund - UK	7,334	9,578
Mr. Balasundaram Sivakumar Fund - Colombo	7,334	9,578
Mr. S. S.Sivakumar Fund - Colombo	36,014	47,257
	<u><u>937,144</u></u>	<u><u>1,128,300</u></u>
04. SCHOLARSHIP PAYMENT		
Outstation University Students	396,000	258,000
Advance Level Students - JCC	336,000	492,000
	<u>732,000</u>	<u>750,000</u>
Less:		
Reversal of Scholarship not Paid in 2019 -Muralithas Sanjay (Sydney OBA)	-	(3,000)
	<u><u>732,000</u></u>	<u><u>747,000</u></u>

VGHS Colombo PPA & JCC COBA Joint 13th Christmas Carol Service



VGHS Colombo PPA & JCC COBA Joint 13th Christmas Carol Service



VGHS Colombo PPA & JCC COBA Joint 13th Christmas Carol Service



Founders' Day Thanks Giving Service on 1st August 2020 at Methodist Church Moor Road, Wellawatte.



Battle of North, Jaffna Cetral College Vs St. Johns College - 2020



Central Nighte - 2020, Tilko Hotel, Jaffna



Annual Friendly Soft Ball Match with SJC South Sri Lanka and SPC Colombo OBAs



Annual Friendly Soft Ball Match with SJC South Sri Lanka and SPC Colombo OBAs



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Founders' Day Thanks Giving Service on 1st August 2020 at Methodist Church Moor Road, Wellawatte.





Central's flag must never be lowered

<http://www.jccobacolombo.com>