



Jaffna Central College
Old Boys' Association - Colombo Branch

Annual General Meeting

2024

www.jccoba.com



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

Annual General Meeting 2024

Saturday, 06th April 2024 at 6.30 p.m.

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

Executive Committee 2023/24

Patron

Mr. S. Indrakumar

Vice Patrons

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

President

Mr. A.T. David

Vice Presidents

Mr. Rajan Everts
Mr. F.X.C. Hariharan
Mr. R. Punniamoorthy
Dr. A. Sivasothy
Mr. T. Vaseeharan

Secretary

Mr. M. Sathananthan

Asst. Secretary

Mr. S. Poongunran

Treasurer

Mr. J. Pirathapan

Asst. Treasurer

Mr. R. Bhaskaran

Committee Members

Mr. B. Ravindran
Mr. V. Jeganesan
Mr. M. Amirthanayagam
Mr. K. Ratnasabapathy
Mr. B. Nanthakumar
Mr. A.M. Naushad
Mr. E.J. Hensman
Mr. G.J. David
Mr. Victor Forman
Mr. A. Justin Densing
Mr. Shabir Lukmanjee
Mr. M.G.M. Jameel
Mr. G. Kailaivasan
Mr. T. Suganthan
Mr. T. Athiththan

Auditors

M/S S.R. Associates



Agenda

- 6.15 p.m. Registration
- 6.30 p.m. Call the Meeting to order
- One Minute's Silence in Memory of the Departed
- Welcome Address by Mr. A. T. David, President
- Address by Chief Guest – Mr. Vernon S. Fernando (Vice Patron)
- Reading of the Minutes of AGM 2023
by Secretary - Mr. M. Sathananthan, and adoption by the House
- Presenting Secretary's Annual Report
- Adoption of Audited Accounts, as at end 2023
- Adoption of resolutions
- Election of a pro-term Chairman and new Office Bearers/Ex-Co for 2024
- 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



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Old Boys' Association - Colombo Branch
Founded on 26th July 1913 by Rev. W. M. P. Wilkes

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+94 777316191
president@jccobacolombo.com
thushyadavid@icloud.com

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Mr. M. Sathananthan
+94 768358874
secretary@jccobacolombo.com
sathananthan.mv@gmail.com

Asst. Secretary
Mr. S. Poongunran

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Mr. J. Pirathapan
+94 773540587
treasurer@jccobacolombo.com
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webmaster@jccobacolombo.com
www.jccobacolombo.com

16-03-2024

Notice of Annual General Meeting – 2024
Jaffna Central College Old Boy's Association, Colombo

Date : Saturday, 6th April 2024
Venue : Community Centre Hall,
Bambalapitiya Flats, Galle Road, Colombo 4
Time : 6 PM

The Agenda for the AGM and the Audited Accounts for the year ended December 2023 will be available at the reception.

Program :

6.00 PM	-	Registration
6.15 PM	-	Annual General Meeting
8.00 PM	-	Conclusion
8.05 PM	-	Fellowship

Dress: Smart Casual


Exco of the Colombo OBA has approved a resolution to be adopted at the AGM titled Jaffna Central College Old Boys Association – Code of conduct, Ethics & Governance Structure, enclosed herewith. Members are requested to study the resolution and give their comments for any amendments on or before March 31st, 2024 to the Secretary. In the absence of any comments the enclosed document will be presented as is for adoption.

The AGM is open to All members free of charge. It will be followed by Fellowship Dinner, Ticket Priced at Rs. 1,500/= per person. Please book your tickets by transferring funds to: Commercial Bank of Ceylon Plc, Bambalapitiya Branch A/C no.1106002211 of Jaffna Central College Colombo OBA before April 3rd to arrange dinner. Please WhatsApp the payment slip to the Treasurer J. Pirathapan on 0773540587. Dinner tickets will be given to you at the registration counter at the AGM, but cannot be purchased on the day of AGM

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

Thank you.

Yours Truly


Secretary
M.Sathananthan

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

Thushy David (A.T.David)



As the President of Jaffna Central College Colombo Old Boys' Association (JCC – COBA), I am honored and privileged to pen this message to the booklet of JCC-COBA Annual General Meeting 2024.

It is an honor to be associated with an association established in 1913 with long heritage and history and it's a privilege to carry the baton passed by our predecessors who have taken this association to where it is today.

Last AGM was held on March 5, 2023. It's been an year and a month our Executive Committee had been in Office. During this period our focus had been on two key initiatives, namely

Membership drive & Succession planning – A mix of young talent and men with experience and wisdom in our Exco would ensure, we have an effective succession plan to take up leadership positions and carry on the baton passed on by our predecessors. Exco members need to allocate two hours monthly on third Saturday to attend Exco meetings and commit approximately two to three hours per month to do their assignments in the sub committees. If work is shared among all members, there will be less burden on a few who had to shoulder the work. Allocation of work evenly will encourage more old boys to join the Exco. We are attempting to include undergraduates who are recipients of our scholarship program in our Exco who are following undergraduate programs in IT / Computer science who can help COBA with maintaining the digital membership register, support in website administration and preparation of membership drive e flyers.

Wholistic Resource Management Project (WRMP) – This is an initiative commenced by COBA in November 2022 and in its final stage of its implementation. Purpose of this project is to create a transparent and accountable process by capturing comprehensive resource requirements of the college and share it with the JCC Old boys Associations Globally through Google sheets which will update the entries in the google sheet in real time, so that the Global OBA's can pick the projects they can sponsor which will be transparent to all the other OBA's. A consultancy firm named J A Partners based in Jaffna is appointed by COBA to prepare the expense report, project progress report and inventory inspection to be shared with the donors. Smart sourcing to J A Partners will take the burden of workload from the college administration and create a sustainable, accurate and independent entity to manage the administration for a fee which will be borne by COBA. To make this project work efficiently COBA formed a group encompassing the Global OBAs of JCC, Edu Care & the Bus Society (The donor community) and instituted a values and governing structure named "Code of Conduct, Ethics & Governing Structure for JCC Old boys" An updated version of Code of conduct will be adopted as a resolution at the AGM– Please refer details on the Chairman's report on WRMP

All activities of COBA are captured in the relevant committee reports by the Chairman of the sub committees in this booklet. I would like to thank all office bearers and committee members of Exco, College Principal and staff, donors and well-wishers for the support extended to execute the activities of COBA successfully

I would like to conclude this message with the hope, appointment of a permanent Principal will take place soon and a conducive environment for the historic Jaffna OBA to function with the blessings and support of all stakeholders will be a reality soon, so that the college development could be accelerated rapidly.

Message from the Patron

Mr. S. Indrakumar



It is my absolute pleasure to forward this message to the annual magazine of Old Boys Association, Colombo branch. The assistance given by the COBA is very significant to the development of the school, since I assumed the duty as the principal on 20th March 2023. COBA is one of the supportive and the closest OBA to our College and has been contributing for many curricular and extracurricular activities for a long time.

The COBA has been contributing immensely for the development of our football team by committing Rs. 900,000.00 annually, for the under 18 and 20 teams to take part in all Island tournaments which the teams achieved all Island runner up status. Providing nutrients to the students who engage in sports activities is one of the great deeds that are carried out by COBA for many years.

I highly appreciate the scholarships for the students who enter the university and the students who follow the advanced level studies in our school for over 20 years. These two projects have been supporting us a lot to the achievements in academic field.

It is emphasized that this assistance must be made uninterrupted and the school society expect more support and assistance for the betterment of the school development in future.

It is deeply acknowledged and appreciated that your cooperation, friendship and concern have encouraged us. I'm very happy to thank the president, secretary, treasurer and the members of the association. We're all working together to produce many more centralities who will make our college and mother land proud in future. I'm very much glad and grateful to pen the greetings to the magazine.

Principal
Jaffna Central College
Jaffna

Honey. Secretary's Report - 2023/24

Mr.M.Sathananthan



As the Secretary of Jaffna Central College Colombo Old Boys' Association (JCC – COBA), I am pleased to pen this message to the booklet of JCC-COBA Annual General Meeting 2024.

Since the last AGM on March 5, 2023, COBA sprang into action by scheduling the first Exco meeting on March 25th, 2023 within 20 days of the AGM. Regular monthly meetings were held except for the months of Dec 23 & Jan 24 due to unavoidable circumstances. Two monthly meetings were held at Taste of Asia, since our regular venue – Methodist Church, Wellawatte was not available.

At the first Exco meeting important administrative decisions were made for the efficient functioning of the Exco which are summarized below:

1. Exco WhatsApp group which is traditionally created by each new committee was to be utilized for official purpose only. So that Exco members know they have to respond to the messages immediately, thereby urgent time sensitive decisions can be taken by Exco by circulation for approval without having to wait for the Exco meeting.
2. It was decided that all Exco members will respond to the approval requests within 3 days
3. It was decided to hold the Exco meetings hybrid – virtual / physical presence to facilitate more participation
4. Dress code for Exco meeting – Smart Casual

Following sub committees were formed:

A. Scholarship Trust

The President

The Secretary

The Treasurer

Mr. G. J. David

Mr. S. Poongunran

Proposed by Mr. T. Vaseeharan and seconded By Mr. A.M. Naushad

B. Scholarship Committee

Mr. G. J. David - Chairman

Mr. S. Poongunran – Secretary

C. Education Committee

Mr. F. X.C. Hariharan - Chairman

Mr. V. Jeganesan

Dr. A. Sivasothy

D. Sports Committee

Mr. M.G.M. Jameel - Chairman
Mr. Justin Densing
Mr. B. Ravindran

E. Membership Drive Committee

Dr. Sivasothy - Chairman
Mr. B. Ravindran
Mr. S. Poongunran

F. Event Management Committee

Mr. A.M. Naushard - Chairman
Mr. R. Punniamoorthy
Mr. J. Pirathaban
Mr. M. Sathananthan

G. Website Committee

Mr. F.X.C. Hariharan - Chairman
Mr. Justin Densing
Mr. S. Poongundran

H. Wholistic Resource Management Committee

Mr. A. T. David - Chairman
Mr. S. Poongunran
Mr. M.G.M Jameel
Mr. Justin Densing
Mr. V. Jeganesan

I. Fundraising Committee

Mr. T. Vaseeharan - Chairman
Mr. A. T. David
Mr. A. M. Naushard
Mr. B. Raveendran

COBA was able to commit more financial support to the college due to the efforts of additional funds raised and a grand get together after some time was a successful event. All the activities of the COBA are captured in detail in the respective committee reports which are summarized in the AGM 24 book let.

I would like to thank the Exco members for their support in carrying out my duties.

Wholistic Resource Management Project (WRMP)

Message from the Chairman - Thusy David (A.T.David)



As the Chairman and founder of the (WRMP), I am very pleased to pen this message to the booklet of JCC-COBA Annual General Meeting 2024. I would like to first acknowledge and thank the immediate Past President Mr.Victor Forman, COBA Exco 22/23 & 23/24, Former College Principal Dr.Elilvendan, Present Principal Mr.S.Indrakumar, College Staff, School Development Society, Global OBA's for their support for this project to have succeeded thus far.

Birth of Wholistic Resource Management Project (WRMP) – A proposal titled Wholistic Resource Management Approach for Jaffna Central College was presented by self at the Exco meeting held on November 19th, 2022 outlining a systematic approach of capturing comprehensive resource requirements of the college and sharing with all the OBAs of JCC spread across globally to fund college requirements in a sustainable, accountable and transparent manner by utilizing technology and smart sourcing combination for a pragmatic solution. When I presented the proposal to the Exco, I myself doubted the chances of this dream project being a reality, so was the Exco. However, Exco approved to proceed with the initiative and gave me a free hand.

Then COBA President Mr.Victor Forman didn't waste time and got an appointment for a meeting with the college principal Dr.Elilvanthan on November 29th, 2022. Self and Mr.Victor Forman visited Jaffna with an offer letter titled Wholistic Resource Management offer to Jaffna Central College by Colombo OBA, highlighting the objective, benefits and the requirements we need from the college administration to commence the project and requesting the principal to countersign the offer and return a copy of our proposal if the offer is acceptable. Principal called the POG and shared the proposal and we discussed the practicality of implementation of the project. Principal was satisfied and countersigned the offer signifying acceptance of our proposal. A copy of the accepted offer letter is appended at the end of this report.

Wholistic Resource Management Project - Purpose of this project is to have a credible process to capture comprehensive requirements of the college from the college administration, obtaining funding required from the OBA's directly into the School Development Society Account, provide acknowledgement to the donor immediately and have a process to update the donor of the status of utilization of funds by providing an expense report with bills, providing a project progress report, providing a by annual inventory inspection report for the equipment supplied. All the work relating to the process to be performed by an independent consultancy firm based in Jaffna named J A Partners under a service agreement, for a fee to be borne by COBA.

Wholistic Resource Management Process - utilizing technology (Google sheets) and smart sourcing.

Technology - Google Applications contain many tools, one of them being Google sheet which can be shared with multiple OBA's. When google sheet is updated by one OBA it can be viewed by all other OBA's in real time. Therefore, Google sheet facilitate all the OBAs to view the college requirements in real time as well as transparency which OBA has committed for a project and what are the projects available for sponsorship. If the value of a project is too high for one OBA to handle, multiple OBA's can take part.

Smart Sourcing – Diverse skill set is required to handle Wholistic Resource Management Process. College administrative structure has limited capacity and OBAs will have annual election of office bearers so that sustainability of an OBA handling the work load is not a reality. Out sourcing the work to a credible independent professional firm under a service agreement with clear roles and responsibility ensures sustainability of work being carried out as desired. J A Partners, a consultancy firm based in Jaffna had been tasked with handling preparation of the expense report, project progress report and inventory inspection report to be shared with the donors.

Alignment of Global OBA's – When launching the WRMP, concept of WRMP had to be socialized with all the OBA's to ensure they understood the concept and are willing to wholeheartedly support the initiative. COBA had to have individual meetings with each of the OBA president & secretaries and took them through the concept and obtained each OBA consent to be part of WRMP. As the next step, we had to form a forum named Global OBA Presidents and Secretaries headed by the principal of the college, to unitedly to address the needs of the college as per WRMP. This is a historic milestone and is a feather in the cap of all the OBA's being able to come together to achieve a common goal coordinated by Colombo OBA. Since forming of the Global OBA Presidents and Secretaries Forum, we have had 4 meetings headed by the principal. Colombo OBA being the coordinator, sets the agenda for the meeting in consultation with the principal, drives the meeting, take minutes and follow up on the action items agreed to ensure execution of the WRMP. Meeting minutes are adopted at the next meeting for accuracy and then shared with the respective OBA's. At the request of the Principal, Edu Care and the Bus society were included to this forum due to their significant financial contribution for education and support service for sports respectively.

Global OBA Code of Conduct, Ethics & Governance Structure – We had to form a value system, ethical practices and a governance structure to promote unity and uniformity in the way all the OBA's function. First version of this document was adopted by COBA in 2023 and shared with all the OBA's for adoption. Amended second version of the document was approved by the COBA Exco on March 16th, 2024 and will be adopted as a resolution at the AGM to be held on April 6th, 2024

Current status of WRMP – Comprehensive college requirements were captured in Google Sheets with categorization of urgent needs and requirements that are to be met after urgent needs are met. OBA's have already taken up projects that are within their financial means. College principal had been active in soliciting support from various batches, old boys and well-wishes in meeting some of the needs that were not met by the OBA's. An inventory inspection was carried out by J A Partners in October 23. A draft service agreement between JCC College Administration, Colombo OBA and J A Partners have been given to both the College and J A Partners to work on to prepare the expense report with the bills and project progress report to be sent to the donors. These reports will be prepared from March 20, 2023 (from the date Mr.S.Indrakumar took the responsibilities of the college) to March 31, 2024. Simultaneously, commencing April 1st, 2024 J A Partners will do quarterly reports and furnish status to donors on a quarterly basis going forward.

In conclusion, I hope if all the OBA's, Edu Care, Bus society unitedly address the needs of the college in close partnership with the college administration, we can make a positive difference and the college will achieve the past glory.



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Old Boys' Association - Colombo Branch
Founded on 26th July 1913 by Rev. W. M. P. Wilkes

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nanthakumar2011@hotmail.com

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Mr. G.J. David
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treasurer@jccobacolombo.com
david_sjms@sltnet.lk

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Mr. P. Jayabalasingam

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✉ webmaster@jccobacolombo.com
www.jccobacolombo.com

28th November 2022

Dr. S. K. Elilventhan,
Patron, Old Boy's Association Colombo,
Principal,
Jaffna Central College,
Jaffna.

Dear Sir

Wholistic Resource Management offer to Jaffna Central College by COBA

In the recent past our Cricket and Soccer teams have done very well competing with all island schools. As our team won matches and progressed to the next level, college had to find funding at short notice for the teams travel outstation. We were very fortunate by the tireless efforts of many old boys and OBA's globally supporting with required funding at short notice. If not for the timely support, college had to give walk over for the matches for not having the financials to support the teams travel and stay at outstations.

In this background, COBA is of the view, if we can initiate a wholistic resource management initiative to support the principal and staff to raise the required funds for all college activities – education, sports and other extra curriculum with the participation of all the JCC OBA's globally, would help college to carry out the activities without any hindrance.

We wish to highlight the benefits of this proposal

1. Incremental & sustainable funding for college activities
 - a. Will motivate the college staff to engage in activities
 - b. Will give the additional support to improve the pass rate at the OL & AL exams and improved results to pursue higher studies
 - c. Will give opportunity to the students to participate in an array of extra-curricular activities
2. Sustainable and improved performance of the college in education and extra-curricular activities
3. Improved image of the college to attract good students to restore the image of the glorious past
4. Skilled resources deployed by COBA to ease the burden on the college to
 - a. Prepare annually comprehensive forecast of resource requirement

- b. Prepare expense report for the funds disbursed to update donors
- c. Prepare project progress in a timely manner to update donors
- d. Maintain inventory of equipment supplied by the donors and inventory inspection on an annual basis

In order to realize the benefits highlighted above, we have set out a process for your review and acceptance, so that COBA can implement the project.

COBA will facilitate a platform (Google docs in phase one and a tailor-made software as phase 2 if phase 1 is successful) to capture comprehensive resource requirement of the college in discussion with the principal or personal nominated by the principal (College nominee). COBA will nominate a firm or a designated person/s (COBA nominee) to collate comprehensive resource requirement from the college nominee and input in the Google docs which will be given access to all OBAs globally.

College resource requirements will be updated on the platform by COBA nominee & OBAs globally could pick the projects they wish to sponsor. Platform will facilitate COBA nominee to update status of funding (expense report), project status (progress report) and maintain inventory of the materials provided by the OBAs.

Platform will be real time and visible to college and OBAs which will be professionally managed with timely and accurate updates by COBA nominee. Successful implementation of this platform which will facilitate accurate and timely reporting of the details of funds disbursed, project status and inventory management is expected to motivate the OBAs for active participation and purposeful funding.

Requirements from the College

1. Principal to Nominate "College Nominees" to provide information requested to "COBA Nominees"
 - a) Sectional heads to provide through principal additional educational support required
 - b) Masters in charge of games to provide through Prefect of Games & Principal the support required for games
 - c) Masters in charge for other activities e.g. college band, scouts, cadets, choir etc to furnish requirements through the principal
2. Provide inventory for the items donated / sponsored by all the OBAs on a best effort basis. Allow inventory inspection annually – new inventory's

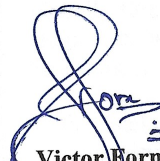




will be updated as and when items are acknowledged by college nominees

3. Agree to furnish bills for the funds disbursed for each activity within 2 working days of the completion of the activity to prepare expense report by COBA nominee
4. Agree to furnish status of progress immediately after completion of events e.g. OL / AL results when results are out: no of students sat for the exam, pass percentage and the best results summary to COBA nominee

As we progress after the implementation of the project, improvements can be made to this project process by mutual agreement by the principal and COBA which will be an annexure to this offer and will form an integral part of this offer by COBA.

In acceptance of this offer please sign two originals of this offer and retain one for your records


29/11/2022.
Victor Norman
President
JCC OBA, Colombo Branch.


Dr. S. K. Elilventhan
Principal
Jaffna Central College

Dr.S.K.Elilventhan
PRINCIPAL
JAFFNA CENTRAL COLLEGE
JAFFNA.

Jaffna Central College Old Boys Association – Code of conduct, Ethics & Governance Structure

Background

Version 1 of the Code of conduct, Ethics & Governance Structure was adopted by the COBA Exco in the year 2023 and shared with Global OBA's for feed back and adoption. This is the version 2, updated document approved by Exco on March 16, 2024 to be adopted for the general membership of Colombo OBA at the AGM to be held on April 6th, 2024. This document will be shared with other OBA's for adoption. This is a dynamic document which will be upgraded from time to time with feedback received from other OBA's which is expected to have a pragmatic governance structure to harness the talent and resources to be systematically channeled for the betterment of our Almer Mater and promote unity and uniformity among the OBA fraternity.

Purpose

Some of the Old boys of Jaffna Central College who can be significant contributors shy away from joining the OBA's due to the way the OBA's are functioning and prefer to support the college individually while there are others who simply don't want to join the OBA's.

A robust Code of conduct & Ethics practiced amongst the OBA's will create a conducive environment to encourage more old boys to join the OBAs to create a formidable force to support the upliftment of college standard to its past glory.

A governance structure to capture the comprehensive resource requirements of the college and sharing with the donor community (OBA's spread across globally, Edu Care & the Bus Society) with the aid of Google Excel sheet (a live document which will give the updated status to all OBA's simultaneously) with a sustainable process driven approach to submit timely progress of the project funded, accurate expense reports, status of unutilized funds and inventory reports for the equipment's supplied prepared by an independent professional firm under a service agreement would create a transparent and accountable environment for more donor participation and rational use of the scarce resource by the college administration.

“Wholistic Resource Management Program” (WRMP) initiated by the Colombo OBA (COBA) with the participation of the donor community in 2023 utilizing technology and smart sourcing would create the desired governance structure. Since launching of the program in 2023 first phase of the (WRMP) program is completed; namely, having captured the comprehensive requirements of the college, funding of part of the college requirements by the OBA's, Educare, the Bus Society, Various batches of the college & Old boys and inspection of the inventory conducted by the independent accounting consultancy firm based in Jaffna J. A. Partners. Funding for the projects undertaken by the donor community will be directly sent to the School Development fund and college will give an acknowledgement. Second phase of the WRMP is work in progress to finalize the service agreement to prepare Project Progress report, Expense Report by J.A.Partners.

Code of Conduct & Ethics

1. Promote unity – Members can have difference of opinions on a matter, but needs to address them objectively. Each member should be conscious & act in a manner unity is preserved and promoted.

2. Treating fellow members with dignity and respect – Members will be from different walks of life and background and will have strengths & weakness. Strengths of the members should be identified and leveraged for the benefit of the college rather than focusing on the weakness, highlighting them and discouraging the members.
3. Solution driven approach among members and between the OBA's -Instead of highlighting the weakness, proactively give a solution to a weakness identified and encourage the member or an OBA to succeed in an activity they have embarked on.
4. Collaborate between OBAs to create synergy and discourage competing – Scarce resources should be utilized in a purposeful manner with a strategic intent agreed between all the OBA's by avoiding overlapping and duplication of activities in consultation with college administration.
5. Professional conduct – Exco members should make every attempt to attend Exco meetings either in person or virtually and execute the tasks assigned to them. Request for Exco approval should be responded to within 24 hours of the request made. Contribution by all Exco members will ease the burden on a few members and promote more active members to join the Exco.

Disciplinary Action

Members who sling mud using COBA WhatsApp group, E mail or any other common communication tools utilized by COBA (usage of communication where multiple members are present) will be dealt with two warnings and third time removing the member from the group. Messages will be deleted by the admin where possible. Ideally the difference in opinions should be dealt with between the members and if required approach a senior member to resolve the conflict and not posting undesirable messages in public domains.

Scholarship & Trust Committee Report - 2023/24

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 2023.

During the year 2023/2024, the following were appointed as trustees of Jaffna Central College Old Boys' Association – Colombo Branch Trust;

1. Thusy David
2. J. Pirathapan
3. M. Sathananthan
4. S. Poongunran
5. T. Vaseeharan

Further, the following members were appointed to **Scholarship Committee** for the year 2023/2024.

1. Gerard David - Chairman
2. S. Poongunran - Secretary
3. J. Pirathapan - Treasurer
4. Mr. Shabir Lukmanjee
5. T. Suganthan
6. Thusy David
7. M. Sathananthan

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 2023, 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. 15,000/- per year per student.

The applications for this scholarship are called through 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.

On or around April 2023, the Scholarship Committee compiled a comprehensive report detailing the history, donors details, selection process of scholarship recipients, etc... and submitted same to the newly appointed Principal, Mr. S. Indrakumar. First time in the history, the Scholarship

Committee arranged a Virtual Meeting via Zoom on June 17, 2023 for the University Scholarship Recipients along with the Principal. The virtual meeting went on from 8.30 PM to 10.00 PM and twenty-four recipients took active participation at this meeting.

During the year 2023, Advanced Level students were paid at the rate of Rs. 15,000/- per year totaling to a sum of Rs. 795,000/-, and University students were paid at the rate of Rs. 12,000/- per year totaling to a sum of Rs. 477,000/-.

The Joint Scholarship Scheme is supported by many generous donors and their fund details as at December 31, 2023 are as follows:

No.	Donor	Fund as at December 31, 2023 in Rs.
1	Colombo OBA Fund	1,453,810
2	Canada OBA Fund	2,159,225
3	UK OB & GA Fund	1,039,801
4	JCC Sydney OBA Fund	4,269,113
5	Dr. S.K. Maheswaran Fund, USA	2,462,736
6	Dr. Ragunathan Memorial Fund, Australia	453,601
7	Mr. Kumararajaah Fund, Australia	292,313
8	Mr. Lingernathan Fund, Colombo	685,294
9	Mr. V. Ganesh Fund, Colombo	645,429
10	Mr. Noel Arsaratnam Fund, UK	110,153
11	Mr. Balasundaram Sivakumar Fund, Colombo	110,153
12	Mr. S.S. Sivakumar Fund, Colombo	671,040
13	Mr. Morgaser Gunaratnam & Mrs. Annaratnam Gunaratnam	762,007
14	Mr. Hudson Selvarajah, Melbourne	267,612
Total Fund		13,976,685

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 year 2023/2024, which has a two decades of legacy established by our predecessors.

Gerard David

Chairman - Scholarship Committee

Sports Committee Report for the year - 2023/24

Chairman: Mr. M. G. M. Jameel



Members:

Mr. M. G. M. Jameel - Chairman

Mr. A. Justin Densing

Mr. B. Ravindran

கொழும்பு பழைய மாணவர் சங்கத்தினால் வழமையாக நேர்த்தியாக வழங்கப்பட்டு வந்த 19 வயதுக்குட்பட்ட துடுப்பாட்ட வீரர்களுக்கான சத்துணவு வழங்கும் திட்டம் இம்முறை 2023-2024 காலப் பகுதியில் தலைவரது வழிகாட்டலுடனும், நிறைவேற்றுக் குழுவின் அங்கீகாரத்துடனும் எமது விளையாட்டுச் செயற்குழு அங்கத்தவர் திரு. ஏ. யஸ்ரின் டென்சிங் அவர்களின் ஈடுபாட்டுடனான

மேற்பார்வையின் கீழ் கிரமமாக மேற்கொள்ளப்பட்ட விபரங்கள் கீழே தரப்பட்டுள்ளன.

புதிய அதிபருடனான நேரடியான சந்திப்பொன்று 2023 ஏப்ரல் 8ஆம் திகதியன்று மாலை 5.30 மணியளவில் Hotel Sapphire இல் இடம்பெற்றது. அதில் தலைவர் திரு. துஷி டேவிட், செயலாளர் திரு. சதானந்தன் மற்றும் விளையாட்டுச் செயற்குழுப் பொறுப்பாளர் ஆகியோர் பங்கேற்றதுடன் பாடசாலை சார்ந்த ஆக்க பூர்வமான விஷயங்கள் பல சினைகூர்வமாக ஆராயப்பட்டன.



யாழ். மாவட்டப் பாடசாலைகளின் கொழும்பு மாவட்டத்தில் கிளைகளாக இயங்கும் பழைய மாணவர் சங்கங்களுக்கிடையிலான மென்பந்து கிரிக்கட் சுற்றுத் தொடரினை நடாத்துவதற்கு, கொழும்பிலுள்ள யாழ். இந்துக் கல்லூரிப் பழைய மாணவர் சங்கத்தினர் இதன் தொடர்ச்சியாக மே மாதம் 18ஆம் திகதி வெள்ளவத்தை Hotel Sapphire இல் ஒன்பது பழைய மாணவர் சங்கங்களின் உறுப்பினர்கள் ஒன்று கூடியதுடன் எமது சார்பாக என்னுடன் திரு. சதானந்தன், திரு. நௌசாத் ஆகியோர் பங்கேற்றதுடன் அதில் யாழ். இந்துக் கல்லூரிப் பழைய மாணவர் சங்க உறுப்பினர்கள் விளையாட்டு விதி முறைகளைத் தெளிவுபடுத்தியதுடன் பங்கேற்ற அனைவருக்கும் இராப்போஷன் விருந்தும் வழங்கப்பட்டது.

நடைபெற்று முடிந்த மேற்படி ஆடுகளம் மென்பந்துச் சுற்றுப்போட்டிக்கு எமது சார்பாக தலைமைப் பொறுப்பினை எமது விளையாட்டுச் செயற்குழுப் பொறுப்பாளரும், மிக நீண்ட அனுபத்தைக் கொண்டவருமான திரு. B. ரவீந்திரன் அவர்கள் தலமை வகித்ததுடன், பார்வையாளர்களாக வருகை தந்து எம்மை ஊக்கப்படுத்திய திரு. S. S. சிவகுமார், திரு. சதானந்தன், திரு. பாஸ்கரன், திரு. நந்தகுமார் ஆகியோரைக் குறிப்பிடுவதுடன் இறுதிப் போட்டியைப் பார்வையிட எமது சங்கத் தலைவர் திரு. துஷி டேவிட் அவர்களும் மைதானத்திற்கு நேரடியாக வருகை தந்ததும் சிறப்பம்சங்களாக அமைந்தன.



இறுதிப் போட்டியில் யாழ். இந்துக் கல்லூரி கொழும்புப் பழைய மாணவர்கள் சங்க அணியும், யாழ். மத்திய கல்லூரி கொழும்புப் பழைய மாணவர் சங்க அணியினரும் மோதினர். இப்போட்டி கடுமையாக இருந்தாலும் அதிர்ஷ்டம் யாழ். இந்துப் பழைய மாணவர் சங்க அணியினரை வெற்றிப் பாதைக்கு இட்டுச்சென்றது. எமது அணியினருக்கு இரண்டாம் இடம் கிடைத்தது எமக்குப் பெரு மகிழ்ச்சியினைத் தந்தது.



ஆடுகளம் ஒரு பார்வை

2023 ஆடுகளம் எனும் மென்பந்துக் கிரிக்கெட் தொடரினை முதன் முறையாக யாழ். இந்துக் கல்லூரிப் பழைய மாணவர் சங்க கொழும்புக் கிளையினர் ஏற்பாடு செய்திருந்தனர். கிரிக்கெட் விளையாட்டிற்கு பெயர்போன தமிழ்ப் பாடசாலைகளை மையப்படுத்தி மட்டுப்படுத்தப்பட்ட 5 ஒவர்கள் கொண்ட தொடர் ஒன்றினை இன்று (20/5/2023) தெஹிவலை ஜயசிங்க மைதானத்தில் நன்கு ஒழுங்கமைத்து வெற்றிகரமாக நடாத்தி முடித்தனர்.

தற்போது நாட்டில் நிலவும் கடும் வெயிலுடன் கூடிய கால நிலையானது JHC OBA Colombo இன் நன் நோக்கத்துடனான செயற்பாட்டினை ஆதரிக்கும் வகையில் வெயில் குறைந்து மழை வருவது போன்ற குளிர் நிலைமையினை ஏற்படுத்திய இயற்கை அன்னையானவள், தொடரில் திறமையாக விளையாடிய அவர்களின் வெற்றிக்கும் அருள் பாலித்தாள் எனவும் குறிப்பிடலாம்.

இத்தொடரில் பங்குபற்றிய ஒன்பது பாடசாலைகளைப் பிரதிநிதித்துவப்படுத்தும் பழைய மாணவர்கள் அணியினர் JHC OBA Colombo வினரின் ஒழுங்கமைந்த செயற்பாட்டிற்கு பூரண ஒத்துழைப்பினை வழங்கினர் என்பதனை அவதானிக்கக் கூடியதாக இருந்தது. ஆரம்பம் முதல் அரை இறுதி வரை அனைத்து அணிகளும் மிகவும் திறமையாக விளையாடின. அட்டவணைப் பட்டியலில் முதலாம் இரண்டாம் இடத்தினைப் பிடித்திருந்த JHC மற்றும் JCC அணிகள் அரையிறுதிப் போட்டியில் முறையே Hartley மற்றும் SPC ஆகியவற்றுடன் நடைபெற்ற போட்டிகளில் வெற்றி பெற்று இறுதி ஆட்டத்திற்குத் தெரிவாகியதும் சிறப்பம்சமாகும். JHC OBA Colombo அங்கத்தவர்கள் மற்றைய பாடசாலைப் பழைய மாணவர்களுடன் சினேக பூர்வமாகச் செயற்பட்டதனையும், போட்டிகளைக் கண்டுகளிக்க அவர்களின் ஆதரவாளர்கள் வயது வேறுபாடின்றி பலர் கலந்து கொண்டதனையும் அவதானிக்கக் கூடியதாக இருந்தது.





இறுதி ஆட்டத்தில் வடக்கிற்கு கிரிக்கட்டினை அறிமுகப்படுத்திய 200 வருடத்திற்கும் மேலான வரலாற்றைக் கொண்ட யாழ். மத்திய கல்லூரிப் பழைய மாணவர் அணியினருடனான போட்டியில் JHC அணியினர் வெற்றியினைப் பெற்றனர். இறுதிப் பரிசளிப்பு விழாவில் வெற்றி பெற்ற JHC அணியிற்கு JCC OBA Colombo தலைவரும், Runner up ஆன JCC அணியிற்கு JHC OBA Colombo தலைவரும் வெற்றிக் கோப்பைகளை வழங்க அழைக்கப்பட்டதும் சிறப்பம்சமாகும். இந் நிகழ்வுகளை நல்ல முறையில் நடாத்தி முடித்த JHC OBA Colombo அங்கத்தவர்களுக்கு JCC COBA அங்கத்தவர்கள் சார்பாக மனமார்ந்த பாராட்டையும், வாழ்த்தினையும் தெரிவித்துக் கொள்கிறோம்.



Secret of this Success

"The main reason for the success of each and every project is teamwork exhibited by the sports committee members Mr. M. G. M. Jameel, Mr. A. Justin Densing, and Mr. B. Ravindran, from start to finish."

ஒரு விளையாட்டு வீரனும் இறைவனின் ஆசியும்

ஒரு விளையாட்டு வீரனின் ஆளுமை என்பது ஒட்டத்துடனும் ஆட்டத்துடனும் சம்பந்தப்பட்டது. அந்த ஒட்டமானது ஒழுக்கத்துடன் கூடிய ஒட்டமாகவும், கல்வி சிறப்பாக அமைவதற்கான ஒட்டமாகவும், சமூகத்தில் நல்ல பிரஜையாக வலம் வருவதற்கான ஒட்டமாகவும், தாய் தந்தையரின் கண்ணியம் காக்கும் ஒட்டமாகவும், படித்ததில் பண்புள்ள ஒட்டமாகவும், நம்பி வந்தவர்களை கடைசிவரை காப்பாற்றும் ஒட்டமாகவும், தான் கல்வி பயின்ற பாடசாலைக்கு விசுவாசமாக உதவும் ஒட்டமாகவும் அமையின் அந்த வீரன் இறைவனின் அருள் கிடைத்த நல்ல பிரஜையாக உலகில் வலம் வருவான்.

JCC- Nutrition Project-01 - U19 Cricket Team 2023/24

Requested

	U 19
Students/Players	20
No of weeks	28
Weekly Cost	8,655
Monthly Cost	34,620
Total Cost	242,340

Completed

		130145		130145			
No of Weeks	Date of invoice	Item Nos	Invoice Amount	Amount Paid	Paid Date	Remark	
1	25.09.2023	5	8135	8135	27.09.2023	Collected by Mr. Kingsely-POG	
2	02.10.2023	5	9000	9000	10.10.2023	Collected by Mr. Kingsely-POG	
3	12.10.2023	5	8415	8415	13.10.2023	Collected by Mr. Kingsely-POG	
4	16.10.2023	5	8385	8385	25.10.2023	Collected by Mr. Kingsely-POG	
5	24.10.2023	5	8685	8685	25.10.2023	Collected by Mr. Kingsely-POG	
6	31.10.2023	5	8280	8280	08.11.2023	Collected by Mr. Kingsely-POG	
7	17.11.2023	5	7990	7990	23.11.2023	Collected by Mr. Kingsely-POG	
8	23.11.2023	5	8425	8425	27.12.2023	Collected by Mr. Kingsely-POG	
9	06.12.2023	5	8070	8070	27.12.2023	Collected by Mr. Kingsely-POG	
10	27.12.2023	5	8810	8810	27.12.2023	Collected by Mr. Kingsely-POG	
11	10.01.2024	5	8780	8780	16.01.2024	Collected by Mr. Kingsely-POG	
12	26.01.2024	5	9080	9080	01.02.2024	Collected by Mr. Kingsely-POG	
13	01.02.2024	5	9380	9380	08.02.2024	Collected by Mr. Kingsely-POG	
14	06.02.2024	5	9380	9380	08.02.2024	Collected by Mr. Kingsely-POG	
15	03.03.2024	5	9330	9330	01.03.2024	Collected by Mr. Kingsely-POG	

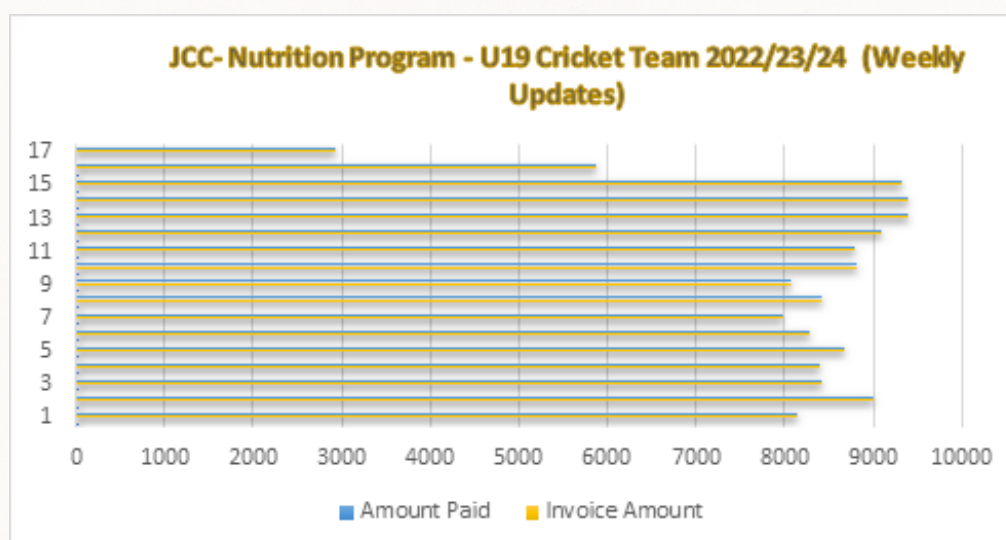
JCC- Nutrition Project-02 - U18 Football Team 2023/24

Requested

	U 18
Players	20
No of weeks	4
Weekly Cost	30,800
Monthly Cost	123,200
Total Cost	123,200

Completed

				101,170.00		101,170.00	
No of Weeks/days	Project Type	Item No	Description	Invoice Amount	Amount Paid	Remark	
1	U18 Football	6	Chick Peas-6Kg, Green gram-4Kg, Jaggery pov	12,400.00	12,400.00	Collected by Mr. Kingsely-POG	
2	U18 Football	4	Chick Peas- 10Kg, Green gram- 4 Kg, Sugar-5 K	15,920.00	15,920.00	Collected by Mr. Kingsely-POG	
3	U18 Football	4	Chick Peas-10Kg, Green gram-4Kg, Sugar- 5Kg	17,850.00	17,850.00	Collected by Mr. Kingsely-POG	
10 days	Practices for H	1	Chick Peas-10Kg	5,500.00	5,500.00	Collected by Mr. Kingsely-POG	
	Practices for H	1	Chick Peas-45Kg	24,750.00	24,750.00	Collected by Mr. Kingsely-POG	
	Practices for H	1	Chick Peas-45Kg	24,750.00	24,750.00	Collected by Mr. Kingsely-POG	



Jaffna Central College
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 கல்லூரி
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JCC- Nutrition Program - U19 Cricket Team 2022/23/24 (Weekly Updates)

			314,535.00	314,535.00	
JCC- Nutrition Program - U19 Cricket Team 2022/23/24 (Weekly Updates)					
No of Weeks	Date of invoice	Description	Invoice Amount	Amount Paid	Remark
1	25.09.2023	Viva, Suger,Chick Peas,Green gram ,	8135.00	8135.00	Collected by POG
2	02.10.2023	Viva, Suger,Chick Peas,Green gram ,	9000.00	9000.00	Collected by POG
3	12.10.2023	Viva, Suger,Chick Peas,Green gram ,	8415.00	8415.00	Collected by POG
4	16.10.2023	Viva, Suger,Chick Peas,Green gram ,	8385.00	8385.00	Collected by POG
5	24.10.2023	Viva, Suger,Chick Peas,Green gram ,	8685.00	8685.00	Collected by POG
6	31.10.2023	Viva, Suger,Chick Peas,Green gram ,	8280.00	8280.00	Collected by POG
7	17.11.2023	Viva, Suger,Chick Peas,Green gram ,	7990.00	7990.00	Collected by POG
8	23.11.2023	Viva, Suger,Chick Peas,Green gram ,	8425.00	8425.00	Collected by POG
9	06.12.2023	Viva, Suger,Chick Peas,Green gram ,	8070.00	8070.00	Collected by POG
10	27.12.2023	Viva, Suger,Chick Peas,Green gram ,	8810.00	8810.00	Collected by POG
11	10.01.2024	Viva, Suger,Chick Peas,Green gram ,	8780.00	8780.00	Collected by POG
12	26.01.2024	Viva, Suger,Chick Peas,Green gram ,	9080.00	9080.00	Collected by POG
13	01.02.2024	Viva, Suger,Chick Peas,Green gram ,	9380.00	9380.00	Collected by POG
14	06.02.2024	Viva, Suger,Chick Peas,Green gram ,	9380.00	9380.00	Collected by POG
15	03.03.2024	Viva, Suger,Chick Peas,Green gram ,	9330.00	9330.00	Collected by POG
1	05.10.2022	Horliks,	5,865.00	5,865.00	Collected by POG
		Eggs	2,940.00	2,940.00	Collected by POG
2	13.10.2022	Horliks,	5,955.00	5,955.00	Collected by POG
		Eggs	2,940.00	2,940.00	Collected by POG
3	17.10.2022	Horliks,	5,955.00	5,955.00	Collected by POG
		Eggs	2,940.00	2,940.00	Collected by POG
4	25.10.2022	Horliks,	5,955.00	5,955.00	Collected by POG
		Eggs	3,120.00	3,120.00	Collected by POG
5	01.11.2022	Horliks,	5,955.00	5,955.00	Collected by POG
		Eggs	3,180.00	3,180.00	Collected by POG
6	08.11.2022	Horliks,	5,955.00	5,955.00	Collected by POG
		Eggs	3,360.00	3,360.00	Collected by POG
7	16.11.2022	Horliks,	5,955.00	5,955.00	Collected by POG
		Eggs	3,300.00	3,300.00	Collected by POG
8	24.11.2022	Horliks,	5,985.00	5,985.00	Collected by POG
		Eggs	3,360.00	3,360.00	Collected by POG
9	08.12.2022	Horliks,	5,925.00	5,925.00	Collected by POG
		Eggs	3,360.00	3,360.00	Collected by POG
10	13.12.2022	Horliks,	6,210.00	6,210.00	Collected by POG
		Eggs	3,480.00	3,480.00	Collected by POG
11	22.12.2022	Horliks,	6,210.00	6,210.00	Collected by POG
		Eggs	3,960.00	3,960.00	Collected by POG
12	27.12.2022	Horliks,	6,210.00	6,210.00	Collected by POG
		Eggs	4,200.00	4,200.00	Collected by POG
13	05.01.2023	Horliks,	6,240.00	6,240.00	Collected by POG
		Eggs	3,900.00	3,900.00	Collected by POG
14	12.01.2023	Horliks,	6,455.00	6,455.00	Collected by POG
		Eggs	3,600.00	3,600.00	Collected by POG
15	07.02.2023	Horliks,	6,885.00	6,885.00	Collected by POG
	09.02.2023	Eggs	3,000.00	3,000.00	Collected by POG
16	16.02.2023	Horliks,	7,095.00	7,095.00	Collected by POG
	16.02.2023	Eggs	3,000.00	3,000.00	Collected by POG
17	23.02.2023	Horliks,	7,195.00	7,195.00	Collected by POG
	23.02.2023	Eggs	3,120.00	3,120.00	Collected by POG
18	27.02.2023	Horliks,	7,195.00	7,195.00	Collected by POG
19	01.03.2023	Horliks,	7,215.00	7,215.00	Collected by POG
20	06.03.2023	Horliks,	7,215.00	7,215.00	Collected by POG

Report from the Events Management Committee - 2023/24

Mr. A. M. Naushad - Chairman



As the Event Management Chairman of Jaffna Central College Colombo Old Boys' Association (JCC – COBA), I took privilege to write this report to the Magazine of JCC-COBA Annual General Meeting 2024.

It is a Great honor to be associated with an association with over 100 years of heritage and history and it's a pride to be a part of this well-established and well organized institution.

The new board of Executive committee was elected on last AGM held on March 5, 2023 and the sub committees were elected on the first Ex-Co meeting after the AGM. It's been all most an year our Event Management Sub Committee had been in Office. During this period, we have successfully driven the following events

1. Founder's Day Thanks Giving Service
2. Annual Get to gather, Fund raising & Membership Drive
3. Joint Carol Service and Fellowship dinner with VPPA- Colombo

Founders Day Thanks Giving Service

Jaffna Central College F o u n d e d 1st of A u g u s t 1816 b y Rev. James Lynch. In order to remember and show our gratitude, COBA annually organizes Founder's Day Thanksgiving Service. Thus, we organized a service on Tuesday 1st August 2023 at Methodist Memorial Church, Moor Road Colombo -06

Service started at 5.10 pm as scheduled. Mr R.Evarts started the program by call to worship and the other events followed without announcement according to the program agenda.

PROGRAM AGENDA

1. Call to Worship— Mr. Rajan Evarts, Vice President COBA
2. Message From Principal by Video message - Mr. S Indrakumar, Principal JCC
3. Welcome Address— Mr. Thushy David, President COBA
4. Hymn—"Praise my soul the King of heaven"
5. Life and Ministry of JCC— Mr. Victor Forman, Past President COBA
6. College Hymn – Old Boys
7. Bible Reading - Mr. S. Poongunran
8. Hymn - fu;j;jiu ek;gpNa [Ptpg;Nghk;
9. Sermon - Rev. K. Karunasekara
10. Hymn – How great thou art
11. Prayer and Benediction - Rev. K. Karunasekara
12. College Song

Program successfully ended at 6.10 pm with the refreshment

Get to gather 2023

We organized the long awaited members and family get to gather on 26 August 2023 at Grand Oriental Hotel. The main objective of the event was

1. Facilitating networking in a relaxed ambiance to members & their families
2. Felicitation of 3 talented Centralite Cricketers
3. Membership Drive
4. Fund raising

Felicitation ceremony for cricketers unfortunately could not be held as the cricketers were invited by Sri Lankan cricket board the previous day for an urgent player review meeting of the LPL matches at the same time of our event.

Vice patron Mr.Sivakumar kicked started the event as the master ceremonies inviting the COBA president Mr. Thushy David to address the gathering which followed by an introduction of our guest of honor, former Cricketer and long standing Colombo OBA ExCo member, ex secretary, ex vice president Mr Aboobaker who was honored by wrapping golden shawl by the President of COBA. Members were pleasantly surprised by the entertainment by the dancing troupe & the DJ music

Total cost of the function has been covered by the ticket sales and partly subsidized by the donation of well-wishers. Surplus revenue over expenses of Rs.231,800 is the amount of funds raised and added to COBA multipurpose fund to meet the needs of the college.

There were 11 new members joined with COBA since last AGM and 5 new members enrolled at the grand get together through membership drive

Join Carol Service

As usual we had a join carol service with VPPA Colombo branch. On 10th December 2023 at Methodist Memorial Church, Moor Road Colombo -06 This time we did the carol service as sing alone service. Program started on time and ended on time and followed by a well-organized fellowship with interactive games and interesting activities followed by scrumptious dinner

I would like to thank all office bearers and committee members of Exco, and event management team College Principal and staff, donors and well-wishers for the support extended to execute the activities of COBA event successfully.

**JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION
COLOMBO BRANCH
AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31ST DECEMBER 2023**

Partners:

Mr. Rujan Niles FCA, FCMA

Mr. E. Annalingam FCA, FSCMA



P. O. Box 2103, Colombo.

No. 46, Lauries Road, Colombo - 04.

Tele fax : 2595017

Tel : 2581683, 2503601

E-mail : srassociates.1984@gmail.com

Your Ref :

Our Ref :

**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, 2023 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, 2023.

SRA associates

CHARTERED ACCOUNTANTS

Date: 19th March 2024.

Colombo.



JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH

STATEMENT OF FINANCIAL POSITION
AS AT 31ST DECEMBER 2023

		31.12.2023	31.12.2022
		LKR	LKR
	Notes		
Assets			
Office Equipment	1	29,600	37,000
		<u>29,600</u>	<u>37,000</u>
Non Current Assets			
Investment - Fixed Deposits	2	4,709,909	4,709,909
Investment -JCC 1979 Batch Sports Fund	3	1,247,436	-
Current Assets			
Tamil Maalai Programme - Hall Advance		-	25,000
Advance for AGM 2024		5,000	-
Cash & Cash Equivalents	4	2,013,561	1,099,314
		<u>8,005,505</u>	<u>5,871,223</u>
Funds & Liabilities			
Accumulated Fund	5	959,024	811,231
OBA Life Membership Fund	6	725,206	714,206
General Fund	7	4,754,512	3,525,650
COBA Multipurpose Fund	8	331,800	-
		<u>6,770,542</u>	<u>5,051,086</u>
Current Liabilities			
Payables	9	73,000	120,580
JCC Colombo Branch - Trust	10	1,161,964	651,832
Nutrition Program 2022 Control A/C	11	-	47,725
		<u>1,234,964</u>	<u>820,137</u>
		<u>8,005,505</u>	<u>5,871,223</u>

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

.....
PRESIDENT

.....
SECRETARY

.....
TREASURER

Colombo
19th March 2024

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH

STATEMENT OF INCOME & EXPENDITURE

FOR THE PERIOD ENDED		31.12.2023	31.12.2022
Income	Notes	LKR	LKR
Donations	12	47,700	83,500
Interest on Fixed Deposits	13	199,744	118,848
Interest on Savings Account		37,969	29,058
AGM Income	14	102,000	51,000
Carol service income	15	169,000	168,800
Necktie sales	16	14,000	6,750
Thamil Maalai 2023 Program	17	108,000	-
Exco Refrsh		1,000	-
Get Together - Contribution	18	375,750	-
Get Together - Ticket sales	18	204,000	-
Other Income - uncollected refund of membership fee		1,000	-
		<u>1,260,163</u>	<u>457,955</u>
Less: Expenses			
AGM Expenses	14	100,435	71,520
Computer repair charges		-	6,000
Membership JCC Bus Society		-	25,000
Donation to Methodist Church		18,000	18,000
Website hosting/ Development charges		25,000	28,600
Audit Fees		55,000	50,000
Bank Charges		6,350	6,200
Founder's day celebration expenses		-	28,815
Wreath for Funeral		21,100	9,000
Carol services 2023 expenses	15	127,693	107,000
Donation of Inventory to JCC		-	44,000
Biscuits and Drinks for Players for SJC Cricket Tournament		4,200	-
Printing charges - Exam papers & Receipt books		24,400	-
Withholding Tax		1,898	-
Thamil Maalai 2023 Program	17	136,175	-
Advertising for Scholarship program		4,968	-
Annual Get-together expenses	18	347,950	-
Depreciation	01	7,400	-
		<u>880,569</u>	<u>394,135</u>
Less: Transfer of Income over Expenditure of COBA Get-together	18	231,800	-
Excess/(Deficit) of Income over Expenditure for the year		<u>147,793</u>	<u>63,820</u>

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH
NOTES TO THE FINANCIAL STATEMENTS
AS AT 31ST DECEMBER 2023

	Notes	31.12.2023 LKR.	31.12.2022 LKR.
Note :- 01			
Office Equipment			
Toshiba 1TB External Hard Disk		13,500	13,500
Toshiba 2TB External Hard Disk		23,500	23,500
Depreciation for the year		(7,400)	-
Written Down Value		<u>29,600</u>	<u>37,000</u>
Note :- 02			
Fixed Deposits			
Commercial Bank of Ceylon PLC - FD No.3106024293		50,000	50,000
Late Mr.Chinnaiah Memorial Fund			
Commercial Bank of Ceylon PLC - FD No.3106024293		300,000	300,000
Late Mr.Vadivelkarasan Memorial Fund			
Commercial Bank of Ceylon PLC - FD No.3106024325		500,000	500,000
(Mr.Thiru Dushyanthiran-Australia)			
Commercial Bank of Ceylon PLC - FD No.3106029597		1,109,483	1,109,483
(JCC Sydney OBA - Sports Activities)			
Commercial Bank of Ceylon PLC - FD No. 3002673463		250,000	250,000
(Mr.Segarajasingham - Memorial Award at Annual JCC Prize giving for best Sports & Academic Excellence)			
Commercial Bank of Ceylon PLC - Money Market A/C No.2106025733		70,426	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 & Sivathanan Sivakumar, Col 04.			
Sports Fund			
National Development Bank PLC - FD No.108251227937 - JCC OBA		300,000	300,000
M/S David family - Sports Fund	2.1	800,000	800,000
		<u>4,709,909</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 (Note 4.1)		847,436	-
National Development Bank PLC - FD No. 112510362236		400,000	-
		<u>1,247,436</u>	<u>-</u>
Note :- 04			
Cash & Cash Equivalents			
Commercial Bank of Ceylon PLC - Savings Account No.8106024295	4.1	2,135,559	1,045,289
Commercial Bank of Ceylon PLC - Current Account No.1106002211		(127,998)	54,025
Cash in hand		6,000	-
		<u>2,013,561</u>	<u>1,099,314</u>

Note :- 04.1

Rs.87,465/- has been transferred from NDB Bank Savings A/C No. 115510076364 to Commercial Bank Savings A/C No. 1106002211 on 15th March 2023 in order to reflect the correct balance in the Sports Funds.

	Notes	31.12.2023 LKR.	31.12.2022 LKR.
Note :- 05			
Accumulated Fund			
Balance Brought Forward		811,231	747,410
Income over Expenditure		147,793	63,820
Balance Carried Forward		<u>959,024</u>	<u>811,231</u>
Note :- 06			
OBA Life Membership Fund			
Balance Brought Forward		714,206	707,206
Mr.G.Kalaivasan		-	1,000
Mr.Keethamirthan		-	1,000
Mr.K.Dayananda		-	1,000
Mr.J.Pirathapan		-	1,000
Mr.Santhirasekara Sarma Sadananda		-	1,000
Mr.Rajeendran Rajeevan		-	1,000
Mr.Palaniyandy Thusanth		-	1,000
Mr.Sujeewan Nagendram		1,000	-
Mr.T.Renushankar		1,000	-
Mr.R.Sivakumar		1,000	-
Mr.T.Suganthan		1,000	-
Mr.T.Athithithan		1,000	-
Mr.Aiyathurai Sivachandran		1,000	-
Mr.R.Logendra		1,000	-
Mr.A.Manivannan		1,000	-
Mr.Saifuddin Dawood Bhai		1,000	-
Mr.A H A Akeel		1,000	-
Mr.Shabbir Hussain Sarafally		1,000	-
Balance Carried Forward		<u>725,206</u>	<u>714,206</u>
Note :- 07			
General Fund			
Late Mr.Chinnaiah Memorial Funds - to support Education	7.1	68,865	62,277
Late Mr.Vadivetkarasan Memorial Funds to support Education & Sports	7.2	305,065	305,540
Mr.Thiru Dushyanthiran - Australia Fund to support Education & Sport	7.3	513,533	517,908
Sydney OBA - Sports Fund	7.4	1,257,255	1,186,897
Mr.N Segarajasingham Memorial Award at Annual Prize giving to the best "Scholar and Sportsman" Student	7.5	307,637	277,262
M/S David Family - Sports Fund	7.6	800,300	847,739
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
JCC OBA Canada - Mahilagam Project	7.7	20,907	20,907
J.K Premachandran,Melbourne & Sivathasan Sivakumar,Col 04.	7.8	253,560	250,000
Sports Fund			
JCC 1979 Batch Sports Fund	7.9a	454,138	-
JCC 1979 Batch to meet sports Expenses	7.9b	706,132	-
JCC 1981 Batch	7.9c	10,000	-
		<u>4,754,512</u>	<u>3,525,650</u>

	31.12.2023 LKR.	31.12.2022 LKR.
Note :- 7.1		
Late Mr.Chinnaiah Memorial Funds - to support Education		
Balance Brought Forward	62,277	57,270
Add: Interest for the period - 4293	6,588	5,008
Balance Carried Forward	<u>68,865</u>	<u>62,277</u>
Note :- 7.2		
Late Mr.Vadivetkarasan Memorial Funds to support Education & Sports		
Balance Brought Forward	305,540	343,620
Add: Interest for the period - 4293	39,525	30,045
Less: Supply of School Bags and Shoes for the successful Candidates at the Year 5 Scholarship Exam	-	(68,125)
Less: Nutrition support for Cricket Team	(10,000)	-
Less: Purchase of Foot Balls & Coaching Fees	(30,000)	-
Balance Carried Forward	<u>305,065</u>	<u>305,540</u>
Note :- 7.3		
Mr.Thiru Dushyanthiran - Australia Fund to support Education & Sports		
Balance Brought Forward	517,908	507,767
Add: Interest for the period - 4325	70,625	34,140
Less: Gift Vouchers for Grade 5 Students	-	(24,000)
Less: Nutrition support for Cricket Team	(25,000)	-
Less: Purchase of Foot Balls	(50,000)	-
Balance Carried Forward	<u>513,533</u>	<u>517,908</u>
Note :- 7.4		
Sydney OBA - Sports Fund		
Balance Brought Forward	1,186,897	1,281,784
Add: Interest for the period - 9597	155,358	105,112
Less: Support for JCC U-18 Team's participation in Div 1, all-island Invitation Soccer T'ment	(85,000)	(200,000)
Balance Carried Forward	<u>1,257,255</u>	<u>1,186,897</u>
Note :- 7.5		
Mr.N Segarajasingham Memorial Award at Annual Prize giving to the best "Scholar and Sportsman" Student		
Balance Brought Forward	277,262	276,012
Add: Interest for the period - 3463	40,375	11,250
Less: Payments for Segar Memorial Award for best scholar & Sportsmen	(10,000)	(10,000)
Balance Carried Forward	<u>307,637</u>	<u>277,262</u>

	31.12.2023 LKR.	31.12.2022 LKR.
Note :- 7.6		
M/S David Family - Sports Fund		
Balance Brought Forward	347,739	344,761
Add: Interest for the period - 3995	46,271	32,178
Balance Brought Forward	500,000	500,000
Add: Interest for the period - 5283	77,119	-
Less: Meals for Cricket First XI in Col.	-	(29,200)
Less: Support for JCC U-18 Team's participation in Div 1, all-island Invitation Soccer T'ment	(42,000)	-
Less: Purchase of Foot Balls & Coaching Fees	(50,000)	-
Less: Nutritions for under 18 Soccer Team	(42,830)	-
Less: Nutritions for under 19 Cricket Team	(36,000)	-
Balance Carried Forward	<u>800,300</u>	<u>847,739</u>
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	250,000	250,000
Add: Interest for the period - 5248	38,560	-
Less: Purchase of Foot Balls & Coaching Fees	(35,000)	-
	<u>253,560</u>	<u>250,000</u>
Note :- 7.9a		
JCC 1979 Batch Sports Fund		
Mr.Kandasamy Balendran,Norway,JCC 79 Batch	99,600	-
Mr.Nadarajah Sivanesan,Sri Lanka,JCC 79 Batch	10,000	-
Mr.M.Ganesan Anurudran,USA,JCC 79 Batch	82,634	-
Mr.Pathmanathan,UK,JCC 79 Batch	87,024	-
Mr.Dharmarajah Raveendran,Canada,JCC 79 Batch	75,000	-
Mr.Sasitharan Thilirajah Australia	35,080	-
Mr.Anurudran Ganesh	64,800	-
	<u>454,138</u>	<u>-</u>
Note :- 7.9b		
JCC 1979 Batch to meet sports Expenses		
Mr.Karen Peter Pushka,UK,JCC 79 Batch - 09.02.2023	600,000	-
Mr.Karen Peter Pushka,UK,JCC 79 Batch - 12.04.2023	400,000	-
Mr.Karen Peter Pushka,UK,JCC 79 Batch - 30.08.2023	600,000	-
Interest on Savings Account	32,609	-
Interest on FD - 112510362236 - JCC 1979 Batch	18,159	-
Less: Support for JCC U-18 Team's participation in Div 1,all-island Invitation Soccer T'ment	(239,670)	-
Less: Under 18 Soccer team Nutrition items	(51,365)	-
Less: Support for Under 20 Divi 1 Soccer Tournamant	(388,600)	-
Less: Donation of 25 Tables & Chairs	(265,000)	-
	<u>706,132</u>	<u>-</u>

	31.12.2023 LKR.	31.12.2022 LKR.
Note :- 7.9c		
JCC 1981 Batch		
JCC 1981 Batch	265,000	-
Donation of 25 Tables & Chairs	(255,000)	-
	<u>10,000</u>	<u>-</u>
Note :- 08		
COBA Multipurpose Fund		
Donation from Well-wisher	100,000	-
Excess Income over Expenditures from COBA Get-together	231,800	-
	<u>331,800</u>	<u>-</u>
Note :- 09		
Payables		
Audit Fees	55,000	100,000
Donation to Methodist Church	18,000	-
Nutrition Program 2022 for the pool of Cricketers, First XI	-	20,580
	<u>73,000</u>	<u>120,580</u>
Note :- 10		
JCC Colombo Branch - Trust		
Balance Brought Forward	651,832	653,315
Interest on Fixed Deposit - 108380103317	76,947	49,710
Interest on Fixed Deposit - 108251625398	66,187	41,293
Interest on Fixed Deposit - 108250139514	29,295	19,600
Interest on Fixed Deposit - 108250168573	54,666	19,082
Interest on Fixed Deposit - 108250240398	36,100	68,831
Interest on Fixed Deposit - 108251984967	336,936	-
Transferred from COBA to Trust	-	(200,000)
Mr.Morgaser Gunaratnam and Mrs.Annaratnam Gunaratnam	(90,000)	-
Memorial Scholarship		
	<u>1,161,964</u>	<u>651,832</u>
Note :- 11		
Nutrition Program 2022 Control A/C		
Donation - Nutrition Program - 2022		
Donation - Nutrition for the pool of Cricketers, First XI		
Balance B/F	47,725	-
Mr.B. Nanthakumar	-	10,000
Mr.S.Poongunran	-	10,000
Mr.Shabbir Lukmanjee	-	10,000
Mr.J.Pirathapan	-	10,000
Mr.Gerard David	-	20,000
Mr.S.Sabanayagam via LOBA	-	100,000
M/S David Family	36,000	-
Mr.T.Vaseekaran	10,000	-
	<u>93,725</u>	<u>160,000</u>
Expenses - Nutrition Program - 2022	(93,725)	(112,275)
	<u>-</u>	<u>47,725</u>

	31.12.2023 LKR	31.12.2022 LKR
Note :- 15		
Carol service 2023 - Statement of Income & Expenditure		
Carol service 2023 - Income		
Donations		
Mr. R.Everts	3,000	2,500
Mr.T. Vaseekaran	5,000	5,000
Mr.S.Sivakumar	15,000	10,000
JCC 86 'C' Class Batch	-	100,000
Mr. M.Sathananthan	10,000	10,000
Mr.Gerard David	10,000	-
Mr.Thuraisingham Vicknorajah	50,000	-
Mr.Pirathapan	5,000	-
Mr.Nanthakumar	5,000	-
	<u>103,000</u>	<u>127,500</u>
Sale of Tickets	<u>66,000</u>	<u>41,300</u>
	<u>169,000</u>	<u>168,800</u>
Carol Service 2023 - Expenses		
Musical Instruments hire charges	-	25,000
Dinner	81,950	78,000
Tips & other expenses	27,373	4,000
Ticket & Banner printing	3,370	-
Raffle Draw Prizes	15,000	-
	<u>127,693</u>	<u>107,000</u>
Income over Expenditure	<u>41,307</u>	<u>61,800</u>
Note :- 16		
Necktie Sales		
Received 285 Ties @ Rs.750/= & Artwork Rs.7,500	-	(221,250)
Sales		
Cash - 37,000.00 - 37 Ties	-	-
19.02.2021 - 10,000.00 - 10 Ties	-	-
04.03.2021 - 10,000.00 - 10 Ties	-	-
12.03.2021 - 100,000.00 - 100 Ties	-	-
13.03.2021 - 15,000.00 - 15 Ties	-	172,000
Cash - 53,000.00 - 53 Ties - 01.01.2022 to 31.05.2022	-	53,000
Cash - 1,000.00 - 1 Tie - 05.08.2022	-	1,000
Cash - 2,000.00 - 2 Ties - 31.12.2022	-	2,000
Cash - 13,000.00 - 13 Ties - 28.02.2023	13,000	-
Cash - 1,000.00 - 1 Tie - 05.03.2023	1,000	-
	<u>14,000</u>	<u>6,750</u>
Surplus from tie sales	<u>14,000</u>	<u>6,750</u>
Balance number of ties	<u>43</u>	<u>57</u>
Less: Free issue of ties as approved by EXCO	(2)	-
Balance number of ties	<u>41</u>	<u>57</u>

	31.12.2023 LKR	31.12.2022 LKR
Thamil Maalai 2023 Program		
Note :- 17		
Income and Expenditure Account		
Income		
Contribution		
Dr.Anushyanthan	25,000	-
Mr.T.Vaseekaran	10,000	-
Mr.Gerard David	10,000	-
Mr.B.Nanthakumar	10,000	-
Mr.Victor Forman	10,000	-
Mr.S.S.Sivakumar	10,000	-
Mr.M.Sathananthan	20,000	-
	<u>95,000</u>	<u>-</u>
Sale of Tickets	13,000	-
	<u>108,000</u>	<u>-</u>
Less:Expenses		
Hall booking charges	25,000	-
Welcome Dance - Sage Academy - Wattala	30,000	-
Violin Musical Recital	25,000	-
Music	11,000	-
Flower Garland	4,000	-
Hall Late fee	5,000	-
Tips for Hall Staff	2,500	-
Photographer	6,000	-
Banner printing charges	4,120	-
Expenses - Common share of Rs. 32,805/- balance paid to - JVGHS - PPA	23,555	-
	<u>136,175</u>	<u>-</u>
Excess/(Deficit) of Income over Expenditure	<u>(28,175)</u>	<u>-</u>

	31.12.2023 LKR	31.12.2022 LKR
Note :- 18		
Annual Get-together - Statement of Income & Expenditure		
Income		
Contribution		
Mr.T.Vaseekaran	5,000	-
Mr.Gerard David	10,000	-
Dr.Sivasothy	4,000	-
Mr.Gunaratnam	94,000	-
Mr.Thushy David	25,000	-
Mr.Dubsy Kanagaratnam	72,000	-
Mr.Sathyendra	20,000	-
Mr. R.Everts	4,000	-
Mr. Shabbir Lukmanjee	10,000	-
Mr.Kubendraraja	10,000	-
Mr.Vernon Fernando	10,000	-
Mr.V. Ganesh	50,000	-
Mr.A H A Akeel	5,000	-
Mr. Hensman	5,000	-
Mr. Sivakumar	27,750	-
Mr. Nanthakumar	7,000	-
Mr.Amirthanayagam	7,000	-
Mr.Shabbir Hussain	10,000	-
	<u>375,750</u>	<u>-</u>
Ticket Sales	<u>204,000</u>	<u>-</u>
	<u>579,750</u>	<u>-</u>
Less: Expenses		
Food	223,200	-
Hall charges	25,000	-
Payment for chasers	6,000	-
DJ & Entertainment	65,000	-
Dressing room	5,000	-
Mementoes	18,750	-
Tips	5,000	-
Total Expenses	<u>347,950</u>	<u>-</u>
Excess/(Deficit) of Income over Expenditure	<u>231,800</u>	<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



P. O. Box 2103, Colombo.

No. 46, Lauries Road, Colombo - 04.

Tele fax : 2595017

Tel : 2581683, 2503601

E-mail : srassociates.1984@gmail.com

Your Ref :

Our Ref :

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

We have examined the Statements of Financial Position of the Jaffna Central College Old Boy's Association – Colombo Branch Trust, for the year ended December 31, 2023 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, 2023.

S.R. Associates

.....
CHARTERED ACCOUNTANTS

Date: 19th March 2024.

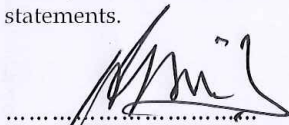
Colombo.



JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH TRUST
STATEMENT OF FINANCIAL POSITION
AS AT 31ST DECEMBER 2023

		31.12.2023 LKR	31.12.2022 LKR
	Notes		
Assets			
Non Current Assets			
Fixed Deposits	1	14,061,695	13,642,375
Current Assets			
JCC OBA Colombo Branch Current Account		1,161,964	651,832
Cash at Bank-Bank of Ceylon - Current A/C No.1630568		158,628	449,046
		<u>1,320,592</u>	<u>1,100,878</u>
Total Assets		<u>15,382,286</u>	<u>14,743,253</u>
Funds & Liabilities			
Accumulated Scholarship Fund	2	15,382,286	14,743,253
		<u>15,382,286</u>	<u>14,743,253</u>

Principal office bearers are responsible for the preparation and presentation of these financial statements.


.....
PRESIDENT


.....
SECRETARY


.....
TREASURER

COLOMBO
19th March 2024

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH TRUST
STATEMENT OF INCOME & EXPENDITURE
FOR THE YEAR ENDED 31ST DECEMBER 2023

		31.12.2023	31.12.2022
	Notes	LKR	LKR
Income			
Interest Income	3	1,911,533	1,356,400
		<u>1,911,533</u>	<u>1,356,400</u>
Expenses			
Scholarship Payments	4	1,272,000	921,000
Bank charges		500	-
		<u>1,272,500</u>	<u>921,000</u>
Income over Expenditure for the year		<u>639,033</u>	<u>435,400</u>

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH TRUST
NOTES TO THE FINANCIAL STATEMENTS
AS AT 31ST DECEMBER 2023

	Notes	31.12.2023 LKR	31.12.2022 LKR
Note :- 01			
Investments			
Fixed Deposits	1.1	12,931,695	12,512,375
Treasury Bills	1.2	1,130,000	1,130,000
		14,061,695	13,642,375
Note :- 01.1			
Fixed Deposits			
National Development Bank PLC - FD No.108250240398		200,000	200,000
-Mr.S.P. Kumararajaah - Australia			
National Development Bank PLC - FD No.108250115925		823,981	770,886
- Dr.Ragunathan Memorial Fund - Australia			
National Development Bank PLC - FD No.108251227964		500,000	500,000
-Mr.S.P.Lingernathan - Colombo			
National Development Bank PLC - FD No.108251924916 - Canada OBA		1,000,000	1,000,000
National Development Bank PLC - FD No.108251868088		100,000	100,000
- Mr.Noel Arsaratnam - UK			
National Development Bank PLC - FD No.108251868118		100,000	100,000
- Mr.Balasundram Sivakumar - Colombo			
National Development Bank PLC - FD No.108251914546		500,000	500,000
- Mr.S.S.Sivakumar - Colombo			
National Development Bank PLC - FD No.108380103317		565,300	565,300
Mr.Morgaser Gunaratnam and Mrs.Annaratnam Gunaratnam			
Memorial Scholarship			
National Development Bank PLC - FD No.108253955606		250,000	250,000
Mr.Hudson Selvarajah Melbourne Fund			
UK OBA & GA	01.1.1	1,000,000	1,000,000
Sydney OBA	01.1.2	3,656,998	3,577,268
Colombo OBA	01.1.3	1,466,086	1,311,330
Dr.S.K.Maheswaran - USA	01.1.4	2,219,328	2,087,590
Mr.V.Ganesh - Colombo	01.1.5	550,000	550,000
		12,931,695	12,512,375
Note :- 01.1.1			
UK OBA & GA			
Bank of Ceylon -FD 70299951		500,000	500,000
Bank of Ceylon -FD 70687165		500,000	500,000
		1,000,000	1,000,000
Note :- 01.1.2			
Sydney OBA			
Bank of Ceylon -FD 7030126		678,281	598,551
National Development Bank PLC - FD No.108251388348		759,750	759,750
National Development Bank PLC - FD No.108251984967		2,218,967	2,218,967
		3,656,998	3,577,268

	Notes	31.12.2023 LKR	31.12.2022 LKR
Note :- 01.1.3			
Colombo OBA			
Commercial Bank of Ceylon PLC - FD No.3106002242		1,273,156	1,118,400
National Development Bank PLC - FD No.108250139514		192,930	192,930
		<u>1,466,086</u>	<u>1,311,330</u>
Note :- 01.1.4			
Dr.S.K.Maheswaran - USA			
Commercial Bank of Ceylon PLC - FD No.3106002789		1,083,788	952,050
Commercial Bank of Ceylon PLC - FD No.3106005054		395,515	395,515
National Development Bank PLC - FD No.108250168573		310,975	310,975
National Development Bank PLC - FD No.108251625398		429,050	429,050
		<u>2,219,328</u>	<u>2,087,590</u>
Note :- 01.1.5			
Mr.V.Ganesh - Colombo			
National Development Bank PLC - FD No.108251278248		350,000	350,000
National Development Bank PLC - FD No.108251926633		200,000	200,000
		<u>550,000</u>	<u>550,000</u>
Note :- 01.2			
Treasury Bills			
Bank of Ceylon PLC - Treasury Bill - Canada OBA		840,000	840,000
Bank of Ceylon PLC - Treasury Bill - Colombo OBA		290,000	290,000
		<u>1,130,000</u>	<u>1,130,000</u>
Note :- 02			
Accumulated Scholarship Fund			
Accumulated Scholarship Fund Opening Balance		14,743,253	14,057,853
Mr.Hudson Selvarajah Melbourne Fund		-	250,000
Income over Expenditure for the year		639,033	435,400
		<u>15,382,286</u>	<u>14,743,253</u>
Accumulated Scholarship Fund Closing Balance	2.1	<u>15,382,286</u>	<u>14,743,253</u>
Note :- 02.1			
Accumulated Scholarship Fund			
Colombo OBA Fund	02.1.1	1,453,810	1,409,761
Canada OBA Fund	02.1.2	2,159,225	2,163,663
UK OBA & GA Fund	02.1.3	1,039,801	1,057,092
JCC Sydney OBA Fund	02.1.4	4,269,113	3,987,764
Dr.S.K.Maheswaran Fund - USA	02.1.5	2,462,736	2,280,721
Dr.Ragunathan Memorial Fund - Australia	02.1.6	453,601	427,506
Mr. Kumararajaah Fund - Australia	02.1.7	292,313	286,213
Mr.Lingernathan Fund - Colombo	02.1.8	685,294	627,372
Mr.V.Ganesh Fund - Colombo	02.1.9	645,429	641,970
Mr.Noel Arsaratnam Fund - UK	02.1.10	110,153	110,908
Mr.Balasundram Sivakumar Fund - Colombo	02.1.11	110,153	110,908
Mr.S.S.Sivakumar Fund - Colombo	02.1.12	671,040	614,315
Mr.Morgaser Gunaratnam and Mrs.Annaratnam Gunaratnam	02.1.13	762,007	775,060
Mr.Hudson Selvarajah Melbourne Fund	02.1.14	267,612	250,000
		<u>15,382,286</u>	<u>14,743,253</u>

	31.12.2023 LKR	31.12.2022 LKR
Note :- 02.1.1		
Colombo OBA Fund		
Balance Brought Forward	1,409,761	1,344,123
Add: Interest Income	233,549	173,638
	<u>1,643,310</u>	<u>1,517,761</u>
Less: Bank Charges	(500)	-
Less: Scholarship Payments	(189,000)	(108,000)
Balance Carried Forward	<u>1,453,810</u>	<u>1,409,761</u>
Note :- 02.1.2		
Canada OBA Fund		
Balance Brought Forward	2,163,663	2,059,883
Add: Interest Income	289,561	256,781
	<u>2,453,225</u>	<u>2,316,663</u>
Less: Scholarship Payments	(294,000)	(153,000)
Balance Carried Forward	<u>2,159,225</u>	<u>2,163,663</u>
Note :- 02.1.3		
UK OBA & GA Fund		
Balance Brought Forward	1,057,092	1,128,671
Add: Interest Income	87,709	63,421
	<u>1,144,801</u>	<u>1,192,092</u>
Less: Scholarship Payments	(105,000)	(135,000)
Balance Carried Forward	<u>1,039,801</u>	<u>1,057,092</u>
Note :- 02.1.4		
JCC Sydney OBA Fund		
Balance Brought Forward	3,987,764	3,738,954
Add: Interest Income	530,349	383,810
	<u>4,518,113</u>	<u>4,122,764</u>
Less: Scholarship Payments	(249,000)	(135,000)
Balance Carried Forward	<u>4,269,113</u>	<u>3,987,764</u>
Note :- 02.1.5		
Dr.S.K.Maheswaran Fund - USA		
Balance Brought Forward	2,280,721	2,168,241
Add: Interest Income	308,015	184,480
	<u>2,588,736</u>	<u>2,352,721</u>
Less: Scholarship Payments	(126,000)	(72,000)
Balance Carried Forward	<u>2,462,736</u>	<u>2,280,721</u>
Note :- 02.1.6		
Dr.Ragunathan Memorial Fund - Australia		
Balance Brought Forward	427,506	448,011
Add: Interest Income	53,095	39,495
	<u>480,601</u>	<u>487,506</u>
Less: Scholarship Payments	(27,000)	(60,000)
Balance Carried Forward	<u>453,601</u>	<u>427,506</u>

	31.12.2023 LKR	31.12.2022 LKR
Note :- 02.1.13		
Mr.Morgaser Gunaratnam and Mrs.Annaratnam Gunaratnam		
Balance Brought Forward	775,060	803,350
Add: Interest Income	76,947	49,710
	<u>852,007</u>	<u>853,060</u>
Less: Scholarship Payments	(90,000)	(78,000)
Balance Carried Forward	<u>762,007</u>	<u>775,060</u>
Note :- 02.1.14		
Mr.Hudson Selvarajah Melbourne Fund		
Balance Brought Forward	250,000	-
Fund Received	-	250,000
Add: Interest Income	35,612	-
	<u>285,612</u>	<u>250,000</u>
Less: Scholarship Payments	(18,000)	-
Balance Carried Forward	<u>267,612</u>	<u>250,000</u>

JAFFNA CENTRAL COLLEGE OLD BOYS' ASSOCIATION - COLOMBO BRANCH TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST DECEMBER 2023

	31.12.2023	31.12.2022
	LKR	LKR
Note :- 03		
Interest Income		
Colombo OBA Fund	233,549	173,638
Canada OBA Fund	289,561	256,781
UK OBA & GA Fund	87,709	63,421
JCC Sydney OBA Fund	530,349	383,810
Dr.S.K.Maheswaran Fund - USA	308,015	184,480
Dr.Ragunathan Memorial Fund - Australia	53,095	39,495
Mr. Kumararajaah Fund - Australia	36,100	13,500
Mr.Lingernathan Fund - Colombo	75,922	54,575
Mr.V.Ganesh Fund - Colombo	81,459	60,764
Mr.Noel Arsaratnam Fund - UK	14,245	11,140
Mr.Balasundram Sivakumar Fund - Colombo	14,245	11,140
Mr.S.S.Sivakumar Fund - Colombo	74,725	53,945
Mr.Morgaser Gunaratnam and Mrs.Annaratnam Gunaratnam	76,947	49,710
Mr.Hudson Selvarajah Melbourne Fund	35,612	
	1,911,533	1,356,400

Note :- 04

Scholarship Payments

University Students	477,000	621,000
Advance Level Students	795,000	300,000
	1,272,000	921,000

Annual General Meeting



Annual General Meeting



Annual General Meeting



Annual General Meeting



Annual General Meeting



Annual General Meeting



Annual General Meeting



Annual General Meeting



Annual General Meeting



Annual General Meeting



Annual General Meeting



Annual General Meeting



Annual General Meeting



Annual General Meeting



Annual General Meeting



Founders Day



Founders Day



Founders Day



Founders Day



Founders Day



Founders Day



Founders Day



Founders Day



Founders Day



Get-together



Get-together



Get-together



Get-together



Get-together



Get-together



Get-together



Get-together



Get-together



Get-together



Get-together



Get-together



Get-together



Get-together



Get-together



Thamizhmalai



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Christmas Day



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Central's flag must never be lowered

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