

# CHUNDIKULI TRUST FUND

England & Wales · Charity number 1009205

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1992-03-04

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** BBK Partnership  
Beauchamp Court  
10 Victors Way  
Barnet  
Hertfordshire  
EN5 5TZ

**Phone** 07870246611

**Email** [CTFsecretary2022@gmail.com](mailto:CTFsecretary2022@gmail.com)

**Website** [www.csjppa-uk.org](http://www.csjppa-uk.org)

## Activities

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**Objects:** FOR THE ADVANCEMENT OF EDUCATION AND THE RELIEF OF POVERTY, SUFFERING AND DISTRESS AMONGST THE STUDENTS OF CHUNDIKULI GIRLS COLLEGE AND ST. JOHN'S COLLEGE AND THEIR FAMILIES IN JAFFNA, SRI LANKA, IN PART BY THE PROVISION OF SCHOLARSHIPS AT THE SAID COLLEGES.

**Activities:** The CTF is established for the advancement of education and the relief of poverty, suffering and distress amongst the students of Chundikuli Girls College and St Johns College and their community in Jaffna, Sri Lanka. Trust funds are utilised for various causes like improvement of educational facilities, financial assistance to children with needs.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Education/training, Disability, Amateur Sport
- **Who:** Children/young People, People With Disabilities

## Geography

- **Area of benefit:** JAFFNA, SRI-LANKA
- Sri Lanka

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,736	£21,743	-	-
2024-03-31	£29,553	£7,841	-	-
2023-03-31	£86,206	£120,207	-	-
2022-03-31	£158,353	£326,719	-	-
2021-03-31	£177,415	£125,930	-	-

## Trustees

Name	Role	Appointed
<b>Dr Muttiah Theivendra</b>	Chair	2024-05-11
Akshayan Athmanathan		2018-06-23
Ambikai Puvi		2024-05-11
Arjuna Somasekaram		2023-06-10
Dayalini Joseph		2025-05-10
Dr Pushpam Vinayagamoorthy		2024-05-11
Easterine Agita Suresh		2024-05-11
Sharvanandan Arnold		2022-05-07
Sivakumar Ratnasingham		2024-05-11

**CHUNDIKULI TRUST FUND**

England & Wales - Charity number 1009205

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# Accounts

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**CHUNDIKULI TRUST FUND (CTF)**  
Registered Charity 1009205

**ACCOUNTS**

Year ended 31 March 2024

**SAM ACCOUNTANTS**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
55 STATION ROAD  
NORTH HARROW  
HA2 7SR

Chundikuli Trust Fund (CTF)  
Registered Charity 1009205

**Accounts**

Year Ended 31 March 2024

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**CHUNDIKULI TRUST FUND (CTF)**  
Registered Charity 1009205

**ACCOUNTS**

Year ended 31 March 2024

**Information page**

Charity registration number 1009205

**Address**

1 Beaucamde Court  
10 Victors Way  
Barnet  
EN5 5TZ

**Trustees**

Mr Arjuna Somesekaran  
Mr Anandan Arnold  
Dr M Deivendra  
Mr A Thirulinganathan  
Mrs Thusha Kiritharan  
Mr Akshay Athamanathan

Secretary  
Treasurer

President CSJPPA  
Vice president CSJPPA  
Treasurer CSJPPA

Mrs Sangeetha Anunan  
Dr Mrs Meera Gworipahana  
Mrs Niro Nathan  
Mr Sivakaran  
Mr S Shylendra

Resigned November 2023  
Resigned November 2023  
Resigned November 2023  
Resigned November 2023  
Resigned November 2023

**Banks**

HSBC  
Natwest

**Solicitors**

Silk Rout Legal  
33 Bedford Row,  
London WC1R 4JH

**Accountants**

**SAM ACCOUNTANTS**  
**CHARTERED CERTIFIED ACCOUNTANTS**  
55 STATION ROAD  
NORTH HARROW  
HA2 7SR

**SAM ACCOUNTANTS**  
**Chartered Certified Accountants**

55 Station Road  
North Harrow  
Middlesex, HA2 7SR  
Tel: 020 3763 8506, 020 8429 5208  
E-mail: admin@samaccountants.com

Date: 10<sup>th</sup> May 2024  
Out ref: CT 633

**Independent Examiner's Report**  
To the Trustees of  
Chundikuli Trust Fund  
Charity Number 1009205

I report on the accounts of the year ended 31 March 2024 set out on the pages one to three

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

**Basis of Independent examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts with accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

M Sathasanthapatham MSc, FCCA  
55 Station Road, North Harrow, Middlesex, HA2 7SR  
Registered in England and Wales Company Registration Number: 06570159



(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

(3) the accounts have been prepared in accordance with the Charities SORP (FRS 102)

  
M Sathasanthapotham



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CHUNDIKULI TRUST FUND (CTF)		Income and expense statement	
Year ended 31 March 2024		Year ended 31 March 2023	
Notes		2024	2023
Eagle Care - Swaproom donations			
CGC 125/ Grace Hall renovation			
<b>RECEIPTS</b>		£	£
Eagle Nest - Student Sponsorship Donations		8,533	10,673
Eagle Vision Robert Williams Memorial DD		3,744	14,346
CGC 125th Anniversary fund		1,419	2,059
CTF projects funds	Note 1	3,110	26,394
GIH Aid received & receivable		2,744	14,346
CSJPPA UK membership donations		1,419	2,059
Interest received UK		855	237
Interest received from SL Fixed Deposit		1,562	1,542
Currency gain		3,922	-
Big match sponsorships		-	3,660
Other receipts		2,408	1,066
CSJPPA Merit Award receivable		-	860
CSJPPA Dinner Dance		4,000	4,500
<b>Sub total of receipts</b>		<b>29,553</b>	<b>66,296</b>
<b>Less Payments</b>			
Eaglenest school term fees		4,292	4,436
Rev Granapannrajah retirement fund		1,250	-
Coordinators allowance		369	507
Nuffield school fund - Dr Royce		747	-
Kilmaha music support paid		594	-
Eagle Vision Robert Williams Memorial BB		-	40,360
Staff Welfare		-	6,095
Displaced children education (Can)		-	3,975
Eaglenest external students		-	6,729
Eaglecare FD		-	18,000
Junior staff - SIC		-	1,799
Junior Staff - CGC		-	719
BS batch Jaffna Hosp Fun		-	8,476
Canman Bus Fund		-	375
Nancy Bicycle Fund		-	156
Dr Sunita Christian		-	3,300
CSJPPA Uni Merit Award		-	860
CSJPPA CGC Bicycle Fund		-	2,075
Jeremy Strong - Karunanayam		-	4,484
Chandramathy - Suren Fund		-	1,959
Book		-	280
Pararasan Uncle - Karunanayam		-	3,500
Eaglenest Luncheon		-	2,250
Cricknet match subs		-	6,868
Global exchange fees		20	59
Red and black priol year event re CSJPPA		2,735	-
General expenses software costs		235	322
Bank and stripe charges		236	64
Currency gain/loss adjustment loss		-	1,472
<b>Sub total payments</b>		<b>7,841</b>	<b>120,927</b>
<b>Excess / (Shortfall) of income over expenses</b>		<b>21,712</b>	<b>(54,631)</b>
Retained Surplus brought forward		84,580	138,581
<b>Retained surplus carried forward</b>		<b>106,292</b>	<b>83,950</b>

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CHUNDIKULI TRUST FUND (CTF)

Balance Sheet

Year ended 31 March 2024

	2024	2023
	£	£
<b>Current Assets</b>		
Cash at Bank	15,362	1,018
HSBC Current ac: wvd611	223	121
HSBC Eagle Vision wvd097	44,264	43,487
HSBC Reserve Ac: wvd618	4,165	4,000
HSBC reserve SIC CGC ring fenced ac: wvd636	5	4
NarWees SIC: wvd091	486	428
NarWees CGC: wvd612	11,079	10,617
NarWees membership donation ac: wvd479	28,020	32,561
CTF Trust SIC/CGC Savings ac: Sri Lanka Bank	-	-
Subtotal Cash at Bank	<b>104,613</b>	<b>82,243</b>
<b>Debtors</b>		
GIH Aid claim receivable	2,757	2,374
CSJPPA	-	62
<b>Sub total of Total Assets</b>	<b>107,370</b>	<b>84,680</b>
<b>Less: Current liabilities</b>		
Payable to CSJPPA	1,279	-
Payable to current: Subtotal	1,759	-
<b>Total Net Assets</b>	<b>105,292</b>	<b>84,680</b>

We approve these accounts which have been prepared from the receipts and payments, accrued income and expenses relating to financial year 2024

  
M A Arnold  
CTF Treasurer

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# PROJECTS & FUNDS 2022/23 & 2023/24

E Mail: csjppa@gmail.com

Web: www.csjppa-uk.org.com

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## SECTION – I 2022/23

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CGC & SJC

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EAGLE NEST

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<b>Eagle Nest -Students Sponsorship Programme</b>	
Description	The scholarship sponsorship programme, had been initiated in 2009 supported 95 school children, university students, College of Education and College of Technology students including visually challenged students in 2022. The sponsorship packages are of the following types: 1. Committed Sponsors for fixed number of years (From 20,000.00 to 180,000.00 Rupees Per Year) 2. By Endowment Funds – the interest will be utilized, throughout, to offer scholarships (Beneficiaries will be selected one after the other) 3. IDP General Fund
Money received in 2022 (01.01.2022-31.12.2022)	From CTF, UK Rs. 519,811.76 Eagle Nest FD closed income– Rs.1,231,563.76
Project status update (01.01.2022-31.12.2022)	students were supported financially by this programme in 2022 as follow; St. John's College –12 Students (Total Expenses Rs.929,900/-) Chundikuli Girls College – 10 (Total Expenses Rs.312,327/-) Administration Expenses – Rs.335,000/- (Balance money will be utilized in 2023).  * University student sponsorship has stopped from February 2021.

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<b>Improvement of Educational Facilities – CGC &amp; SJC</b>	
Description	100% of the earning interest of this trust should be added to the capital for the period of the first five years (up to 2023). At the end of the five-year period the Chundikuli Trust Fund trustees will decide how much of the income will be used for improvement of educational facilities at each institution.
Initial Amount	Rs.6,630,000.00
Trust fund created Date	15.01.2019
Capital Amount as at 30.9.2022	Rs. 9,128,180.00
Project status update from SJC	Details discussed with the president, CTF, UK, awaiting for the reply, CTF, UK.

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<b>Dr. Gunam Konagaratnam Fund for Christian Studies SJC and CGC</b>																													
Description	Christian Studies SJC and CGC																												
Fund Transfer Date	2008,2009,2010,2011, 2017 & 2018																												
Money received	Rs.211,466.00 in 2008 Rs.1,331,785.39 in 2009 Rs.1,020,727.99 in 2010 Rs.1,809,374.00 in 2011 Rs. 567,000.00 in 2017 Rs. 560,015.00 in 2018																												
Trust fund created date	January 2009																												
Interest received in 2022	Rs. 473,296.00																												
Current capital As at 30.09.2022	Rs. 5,724,950.00																												
Project Status update from SJC	<b>Current Capital, invested with the trustees.</b> <b>** Annual interest will be shared between both St John's College and Chundikuli Girls' College**</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 80%;"></th> <th style="width: 10%; text-align: right;">Rs.</th> <th style="width: 10%; text-align: right;">Rs.</th> </tr> </thead> <tbody> <tr> <td><b>Receipts</b></td> <td></td> <td></td> </tr> <tr> <td>Balance money carried forward from 2021</td> <td style="text-align: right;"><b>279,825.18</b></td> <td></td> </tr> <tr> <td>Trust Interest – 2022</td> <td style="text-align: right;">473,296.00</td> <td style="text-align: right;"><b>753,121.18</b></td> </tr> <tr> <td><b>Expenses</b></td> <td></td> <td></td> </tr> <tr> <td>Easter Bhajan 2022</td> <td style="text-align: right;">72,450.00</td> <td></td> </tr> <tr> <td>Festival of Carols – SJC &amp; CGC- 2022</td> <td style="text-align: right;">96,084.80</td> <td></td> </tr> <tr> <td>SJC &amp; CGC Carol Service 2022</td> <td style="text-align: right;">208,637.00</td> <td style="text-align: right;"><b>(377,171.80)</b></td> </tr> <tr> <td><b>Balance available</b></td> <td></td> <td style="text-align: right;"><b>375,949.38</b></td> </tr> </tbody> </table> <p>The balance money will be kept for future payments.</p> <p>Due to the high interest rate in 2022 we were able to earn best interest although current interest rate has been drastically dropped down. This will be adjusted from the previous years' balance money.</p>			Rs.	Rs.	<b>Receipts</b>			Balance money carried forward from 2021	<b>279,825.18</b>		Trust Interest – 2022	473,296.00	<b>753,121.18</b>	<b>Expenses</b>			Easter Bhajan 2022	72,450.00		Festival of Carols – SJC & CGC- 2022	96,084.80		SJC & CGC Carol Service 2022	208,637.00	<b>(377,171.80)</b>	<b>Balance available</b>		<b>375,949.38</b>
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<b>Balance available</b>		<b>375,949.38</b>																											

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**ST. JOHN'S COLLEGE**

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Thanapalan Memorial Sports Fund	
Description	Rs.1,500,000.00 - deposited in 2009 Rs.810,866.45- deposited in 2011 in a bank in Jaffna and the interest partially utilized for sports activities of St. John's College
Total Money Received in SL Rs.	2,310,866.45
F.D created History	05 <sup>th</sup> August 2011 - Rs.810,866.45 30 <sup>th</sup> April 2014 – Rs. 1,500,000.00
Interest received in 2023	Rs.104,657/-
Current capital	Rs. 2,310,866.45 (in Dec 2022)
Project Status Update from SIC	Interest partially utilized for the sports activities. <b>Total Sports Expenditure - 2022 – Rs. 7,284,197</b>

PPA UK University Student Cash Award & Scholarship Fund	
Description	University Student Scholarship, donated by PPA UK in 2008 through annual contributions.
Trust fund created	January 2009
Money received in 2022	Rs.188,340.00
Interest received in 2022	Rs. 12,087.00
Current capital as at 30.09.2022	Rs.0146,203.00
Project Status update from SIC	Yet to be confirmed (To be awarded at the 2023 prize giving)  Beneficiaries in 2022 Beneficiaries based on G.C.E A/L Results 2020  P.Elshan Denushan Rs.10,000.00 A.Anoshigan Rs. 10,000.00 S.Thanikan Rs. 10,000.00  Beneficiaries in based on G.C.E A/L Results 2021 S. Prashanth Rs. 10,000.00 J. Dinoshan Rs. 10,000.00 S. Thabendra Rs. 10,000.00  * Please refer the Accounts Summary dated 30.06.2022

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Appacutty Sabapathy & Nagamma Sabapathy Endowment Fund	
Description	Appacutty Sabapathy & Nagamma Sabapathy Endowment Fund donated by Dr. Sabapathy Sivayoham & Dr.Mrs. Indra Sivayoham to provide scholarship for needy children
Money received	Rs. 645,613.00 (Trust fund) Rs.74,494.00 (in 2013)
Trust fund created on	September 2013
Interest received in 2022	Rs.62,723.00
Current capital as at 30.09.2022	Rs.758,684.00
Project status update from SIC	Beneficiary: Isaimlavan Mathusan Gr.SPVI C in 2021 –Rs.100,800.00 Sellakumar Nivethan, Gr SPVI H in 2022 – Rs.41,500.00 * - Dr. Sabapathy Sivayoham & Dr. Mrs. Indra Sivayoham Endowment Fund Appacutty Sabapathy & Nagamma Sabapathy Endowment Fund's Total Interest is utilized for the above students. Balance Interest has been equally distributed among both capitals.

Raj Shandaraiah Memorial Cricket Award Fund	
Description	The interest has to be utilised to provide award for the best cricketer of the under 20 cricket team
Money received	Rs.664,785.00
Trust fund created date	December 2020 Created amount Rs.634,785.00
Interest received in 2022	Rs.53,213.00
Current capital as at 30.09.2022	Rs.643,663.00
Project status update from SIC	Yet to be confirmed & Interest to be added with the capital

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CSJPPA Fund, UK	
Description	Student Scholarship Fund for needy children, donated by CSJPPA, UK in 2011
Trust fund created date	2011
Money Received	Balance in January 2009 : Rs. 707,114.00 Money received from Mr.E.Srikanan, through CTF, UK- Rs.876,000.00 in 2019
Interest received in 2022	Rs. 134,600.00
Current capital as at 30.09.2022	Rs. 1,628,118.00
Project status update from SIC	Interest used for needy children's Term Fee. Beneficiaries: 1) L.R. Vithusan, Grade 7A – Rs.35,700.00 2) P.Tharsanan, Grade 11C in 2022 – Rs.37,800.00 3) M.Nishan, Grade LVI C in 2022 – Rs.44,550.00 4) S. Kajoornan Grade UPVI C in 2022 – Rs.12,850.00 5) S. Ninojan Grade UPVI C in 2022 – Rs.13,600.00 * Overspent money will be adjusted in next year

Dr. Sabapathy Sivayoham & Dr. Mrs. Indra Sivayoham Endowment Fund	
Description	Trust Fund's interest to provide a scholarship for needy children
Money received	Rs. 645,613.00 (Trust fund) Rs.74,494.00 (for 2013)
Trust fund Created on	September 2013
Interest received in 2022	Rs.62,723.00
Current capital as at 30.09.2022	Rs.758,684.00
Project status update from SIC	Beneficiary: Isaimlavan Mathusan Gr.SPVI C in 2021 – Rs.100,800.00 Sellakumar Nivethan, Gr SPVI H in 2022 – Rs.41,500.00

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Mr. A. Ratnasingam Memorial Fund	
Description	Trust Fund's interest has to be utilised for Mr. A. Ratnasingam memorial prize for the best cricketer under 15 every year.
Trust fund created date	August 2007
Money received	Rs.55,000.00
Interest received in 2022	Rs. 4,851.00
Current capital as at 30.09.2022	Rs. 58,692.00
Project status update from SIC	Beneficiary: Mast A. Abishek

K. Pooranampillai & Peace Pooranampillai Gold Medal Fund	
Description	The interest will be utilized for College Level English Creative Writing –Gold medal award
Trust fund created date	In 2002
Money received	Rs.154,875.00
Interest received in 2022	Rs.42,681.00
Current capital as at 30.09.2022	Rs.516,267.00
Project status update from SIC	Beneficiaries: 2019: M. Mithulan 2020: N.S. Sathithayan 2021: S. Menan

K. Pooranampillai Prize Fund/ Scholarship Fund	
Description	The interest has to be utilised for the needy children's School Fee.
Initial Deposit	Rs.80,000.00
Trust fund created in	2002
Interest received in 2022	Rs.64,439.00
Current capital as at 30.09.2022	Rs.779,451.00
Project status update from SIC	Beneficiary: Roman Amushanth LVI Commerce Ravindran Delishon – UPVI Commerce

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J R Gnanapragasam Memorial Prize Fund	
Description	The interest has to be utilised for Primary School's All round house champion
Initial Deposit	Rs. 50,000.00
Trust fund created on	2015
Interest received in 2022	Rs.7,595.00
Current capital as at 30.09.2022	Rs.54,526.00
Project status update from SJC	Beneficiary: Peto House

Dr. Royce Arasaratnam Gold Medal Fund	
Description	The interest has to be utilized to Gold Medal award for the Senior Prefect – Leader Ship
Money received	Rs.149,061.00 in 2020 & Rs.250,000.00 in 2022
Trust fund created date	25.07.2015 Created amount Rs.250,000.00
Interest received as at 30.09.2022	Rs.33,825.00
Current capital as at 30.09.2022	Rs.439,622.00
Project status update from SJC	Beneficiaries: 2019: C. Kubanath 2020: D.R. David Livingstone 2021: M. Mithulan * Total Expenses: Rs.260,592.00, 2020, 2021 interest & the sponsor's 2022 donation covered this expenses & balance money Rs.35,495.00 added with the capital in 2022.

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Laboratory Equipment Fund	
Description	Purchase equipments for the Advanced Level Bio System Technology Laboratory
Money received	Rs 766,500/- (in 2019)
Project status update from SJC	Purchased Boscii Professional optical level for Rs 114,000/-. The balance money (Rs. 652,500.00) is being kept for future usage due to the restriction of importing certain items imposed by the government.

Support staff Fund	
Description	To give financial support to the support staff during the economic crisis in the country.
Fund collection in 2022	Rs 841,826.50
Project status update from SJC	The funds distributed to the 29 staff in four months instalments.

Educational Support Fund	
Description	Support hostel fees for Two Students
Money received	Rs 219,000 (in 2019)
Cost Incurred	Rs 84,000 in 2019, Rs 43,300 in 2020, Rs. 35,000 in 2021
Project status update from SJC	Beneficiary: Mas T Vinajan (Completed in 2022) Balance Money Rs 56,700 is being kept in College's account and will be utilized in the future.

Cricket Sponsorship	
Description	Annual Battle of the North Sponsorship which was held on 9 <sup>th</sup> March 2023 to 11 <sup>th</sup> March 2023.
Fund collection in 2023	Rs 2,911,987.50
Project status update from SJC	Total Expenses: 2,895,565.00 for Annual Battle of the North which was held on 9 <sup>th</sup> March 2023 to 11 <sup>th</sup> March 2023. Balance money is being kept in College's account.

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Solomons, Surendran Tharmalingams & Prince S. Solomons Memorial Fund	
Description	Solomons, Surendran Tharmalingams & Prince S. Solomons Memorial Prize fund's interest has to be utilised for Information & Communication Technology
Money Received in SL RS/=	Rs.34,854.00 each
Interest Received	Rs.2,956.00 each
Current Capital as at 30.09.2022	Rs.35,762.00 each
Project Status update from SJC	Beneficiaries: K. Abishan – LV1J S. Sasikan - UPVIJ N. Kurushankar - SPVIJ V. Harish Kiruba - SPVIJ

Mr. Sivanantharajah Alagarajah Prize Fund	
Description	Mr. Sivanantharajah Alagarajah Prize Fund, invested with the Trustees, donated by Mr. Sivanantharajah Alagarajah in memory of Mr. Sivanantharajah Mohanraj to award prizes for the Best Tamil Verse Writers from grades 11, LV1 & UPVI
Fund Transfer Date	Rs.97,425.00 (Rs.7,425 utilized for 2014 prize giving)
Trust fund created date	May 2014
Interest received in 2022	Rs.8,050.00
Current capital as at 30.09.2022	Rs.97,378.00
Project status update from SJC	Competition has postponed to April 2023 due to the term exam.

UK Old Student Needy Children Fund	
Description	The interest has to be utilised for the needy child's annual School Expenses
Money received	Rs 570,079.00
Trust fund created date	In 2019
Interest received in 2022	Rs.89,945.00
Current capital as at 30.09.2022	Rs. 1,087,964.00
Project status update from SJC	Beneficiary: Jugin Dirojan, UPVI E – Hosteller – Annual Expenses Rs.145,350.00 * Over spent money will be adjusted in next year.

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Staff Welfare Fund	
Description	To purchase Bicentennial dinner tickets for present and retired staff.
Fund collection in 2023	Rs 2,748,845.00
Project update from SJC	Purchased 190 tickets at the rate of Rs. 6,000. Total expense is Rs 1,140,000.00 and the balance fund Rs.1,608,845.00 is being kept at the staff welfare fund.

Dr. Gunam Kanagaratnam Garden Fund	
Description	To modify front Library Garden
Fund Received in 2020	Rs 233,770/-
Fund Received in 2022	Rs.164,250/-
Project status from SJC	Fund will be utilised for maintenance of the front library garden

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### Endowment & Trust Funds - Insufficient Interest

Each of the following Endowment & Trust fund's interest alone is not sufficient to cover the bursary of a student. Therefore, the cumulative interest received from the following trust funds are utilized to award bursaries for the following students.

- 1) Jeyarathna Gevinthu Gr 5 34,950.00
- 2) Dunstan Meshach Gr 7 35,700.00
- 3) Suganthan Kirushanth Gr 8 36,750.00

No.	Name of the Endowment Fund	Initial Deposit	Interest earned on 2022	Current Capital
1.	Dr.G.R. Handy Memorial Scholarship	200,000.00	21,110.00	255,348.00
2.	S. Gopalapillai Memorial Scholarship Fund	65,054.00	6,523.00	78,900.00
3.	Rasamma Gopalapillai Memorial Scholarship Fund	65,054.00	6,523.00	78,900.00
4.	Dr. A. Mahendrarajah Trust Fund	80,000.00	15,093.00	182,567.00
5.	Nagalingam Prabakaran Memorial Fund	152,330.00	16,994.00	205,576.00
6.	Mr. & Mrs. Jeyarajah Endowment Fund	20,000.00	1,857.00	22,464.00
7.	John Alex Needy Children Scholarship Fund	17,650.00	1,625.00	19,668.00
8.	Samuel Thambiah Memorial Fund	10,000.00	934.00	11,302.00
9.	Dinesh Abraham Memorial Needy Children Fund	200,000.00	18,458.00	223,265.00
10.	Thevathason Memorial Fund	229,000.00	20,813.00	251,757.00
11.	J T Chelliah Prize Fund	50,000.00	4,851.00	58,692.00

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## CHUNDIKULI GIRLS' COLLEGE

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### ENDOWMENT FUNDS

PPA (U.K) Scholarship Fund	
Description	Started in 2006/2007
Fund Transfer Date	Scholarship fund – Rs. 50,000.00 (2006/2007)
Money Sent in £	-
Money Received in SL RS/=	Rs.50,000.00
Project History	Interest used to sponsor a student (Term fees only)
Status update from CGC	Capital: Rs.55,387.50 (F.D) Interest earned is not sufficient to cover the school fee. Hence it has been left to accumulate with the capital.

Flora Solomon Memorial Fund	
Description	Prize fund donated by her Grandson Mr. Chrishanthan Solomon for Information & Communication Technology (Grade 10)
Fund Transfer Date	2006
Money Sent in £	£ 250
Money Received in SL RS/=	Rs. 49,673.20
Project History	Placed in a fixed deposit. Interest transferred to the prize fund
Status update from CGC	Present Capital: Rs. 50,000 (F.D) Recipient: Theepika Paranitharan (2023 Prize Giving)

Old Girls UK Academic Scholarship Fund	
Description	Academic scholarship fund donated by the old girls in UK to award a scholarship to a needy student who performs well academically.
Fund Transfer Date	April 2015
Money Sent in £	£ 1,500
Money Received in SL Rs.	Rs. 307,500.00
Project History	Capital invested with Incorporated Trustees. Interest transferred to scholarship fund.
Project status update from CGC	Capital: Rs.323,501.00 Beneficiary: Kavishalini Anulselan (Grade 8)

Mr. Sivanantharajah Alagarajah Prize Funds	
Description	Mrs. Soudararajase Sivanantharajah memorial prizes donated by Mr. Sivanantharajah Alagarajah for the best Tamil verse writers from

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	middle school, upper school and advanced level.
Fund Transfer Date	April 2014
Money Sent in £	£ 450
Money Received in SL Rs.	Rs.97,425.00
Project History	Rs. 90,000.00 placed in a trust fund. Interest from trust fund is transferred to the Prize fund.
Project status update from CGC	Capital: Rs.97,963.00 Recipients (2023 Prize Giving): Middle School: Jayanika Janakakumar Upper School: Sigana Silvester Advanced Level: Manasvini Rajkumar

Dr. K. Jeyabalan Prize Fund	
Description	Mrs. Jeyasingam Memorial Fund for Prize for Grade 10 Commerce and Accounting
Fund Transfer Date	15.07.2009
Money Sent in £	-
Money Received in SL Rs.	Rs. 25,000/-
Project History	Placed in a fixed deposit. Interest transferred to the prize fund.
Status update from CGC	Current Capital: Rs 25,000/- Recipient: Rashika Kumarasingam (2023 Prize Giving)

Velupillai Sambasivam Memorial Prize Fund	
Description	Prize donated by his children Meera Gowripalann, Vani Srikumar, Uma Logenthiran, & Sambasivam SriSenthana for Tamil essay writing – grade 12.
Fund Transfer Date	15.10.2020
Money Sent in £	-
Money Received in SL Rs.	Rs. 89,175.00
Project History	Rs. 86,953.00 invested with the trustees.
Project status update from CGC	Capital: 88,431.00 Recipient: Thamiya Kirubakaran (2023 Prize Giving)

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<b>Lily and Robert Jesudason Merit Scholarship Fund</b>	
Description	Academic scholarship fund donated by Jesudason to award a scholarship to a needy student who performs well academically.
Fund Transfer Date	April 2015
Money Send in £	£ 1,500
Money Received in SL Rs.	Rs. 307,500.00
Project History	Capital invested with Incorporated Trustees. Interest transferred to award a scholarship.
Project status update from CGC	Capital: Rs.322,251.00 Beneficiary: Archava Mohandas ( Grade 8)

#### **SPECIAL FUNDS**

<b>University student award Chundikuli Girls College</b>	
Description	Gold medals awarded to the best student entering the Faculty of Management from the Commerce Stream & the best student entering to the Faculty of Arts / Law from the Arts stream.
Fund Transfer Date	
Money Send in £	-
Money Received in SL Rs.	2023: Yet to be received
Project status update from CGC	Recipients: Thenuja Judeson Sakthjeevan & Ahrapy Arivalzahan (2023 Prize Giving)

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## **EAGLE CARE**

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#### **CGC**

<b>Learning Empowerment Fund</b>	
Description	Fund to be used by the Learning Empowerment Unit towards the Mental Health Programme.
Fund Transfer Date	02.12.2020
Money Send in £	
Money Received in SL Rs.	Rs. 607,606.00
Project History	Fund received from CTF.
Project status update from CGC	Transferred to Pass book on 15.12.2020 Expenses: 529,100.00 Balance available: 78,506.00

#### **SJC**

<b>Dr.G.R.Handy &amp; Mr.John Roy Fussey Memorial Scholarship Fund</b>	
Description	"Dr. G. R. Handy and Mr. John Roy Fussey Memorial Scholarship Fund" at SJC through which scholarships will be provided for needy, academic merit students. Interest can be used for selected student's development fee & School fee.
Initial Amount	Rs.5,497,767.00
Additions in 2020	Rs.82,984.00 (Balance from the Interest)
Trust fund created date	15.01.2019
Interest received in 2022	Rs. 533,235.00
Current capital as at 30.09.2022	Rs. 6,494,314.00
Project status update from SJC	Beneficiaries: E. Aksayan 9E in 2022 – Rs. 36,750.00 S. Shrisuwatikan 9 E in 2022 – Rs. 36,750.00 Proposal has been forwarded to the President, CTF, UK.

<b>Agriculture Programme</b>	
Description	The primary purpose of the project was to educate the students on agricultural science and as it is related to the syllabus, the project provides practical knowledge and farming experience for the agriculture students.
Initial Amount	Rs.219,830.00
Trust fund created Date	15.01.2019
Interest received in 2022	Rs.18,795.00
Current Capital Amount as at 30.09.2022	Rs.22,330.00
Project status update from SJC	To earn profit to cover the initial cost spent on materials and also to create a green environment within our school premises and to gain the knowledge about the uses, importance and the way of growing of herbal plants in our environment. Mushroom cultivation, Plant nursery and poultry projects are ongoing and the income from sales reinvested in these projects. From the last batch 11.5 kg Mushroom & 400 kg vegetables (Pumpkin, Tomato, Brinjal & Ladies Fingers) were harvested, during 2022, 545.5 kg Fowls and 2,500 saplings & seedlings were sold.

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## SECTION – II 2023/24

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**SJC & CGC**

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**EAGLE NEST**

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Eagle Nest -Students Sponsorship Programme	
Description	The scholarship' sponsorship programme, initiated in 2009 had been supported 95 school children, university students, College of Education and College of Technology students including visually challenged students in 2023. The sponsorship packages are of the following types: 1. Committed Sponsors for fixed number of years (From 20,000.00 to 180,000.00 Rupees Per Year) 2. By Endowment Funds –the interest will be utilized, throughout, to offer scholarships (Beneficiaries will be selected one after the other) 3. IDP General Fund
Money received in 2023 (01.01.2023-31.12.2023)	Rs.3,229,422.00
Project status update (01.01.2023-31.12.2023)	students were supported financially by this programme in 2023 as follow; St. John's College – 16 Students (Total Expenses Rs.1,601,500/-) Chundikuli Girls College – 10 (Total Expenses Rs.807,180/-) University / College of Education & Tertiary Education including three visually challenged students (7 past pupil of St. John's College) Rs. 253,000.00/- Extra classes Expenses for hostels – Rs. 34,200/- Administration Expenses – Rs.501,881.75 Balance money will be utilized from 01.01. 2024. * University student sponsorship has stopped from February 2021 & restarted in October 2023.

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Improvement of Educational Facilities –SJC & CGC	
Description	100% of the earning interest of this trust should be added to the capital for the period of the first five years (up to 2023). At the end of the five-years period the Chundikuli Trust Fund trustees will decide how much of the income will be used for improvement of educational facilities at each institution.
Initial Amount	Rs.6,630,000.00
Trust fund created Date	15.01.2019
Capital Amount as at 30.9.2023	Rs. 9,933,950.00
Project status update from SJC	Details discussed with the President & Trustees, CTF, UK, awaiting for the reply.

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Dr.Gunam Kanagaratnam Fund for Christian Studies - SJC and CGC																										
Description	Christian Studies SJC and CGC																									
Fund Transfer Date	2008, 2009, 2010, 2011, 2017 & 2018																									
Money received	Rs.211,466.00 in 2008 Rs.1,331,785.59 in 2009 Rs.1,020,727.99 in 2010 Rs.1,809,374.00 in 2011 Rs. 567,000.00 in 2017 Rs. 560,015.00 in 2018																									
Trust fund created date	January 2009																									
Interest received in 2023	Rs. 810,032.00																									
Current capital As at 30.09.2023	Rs. 5,814,953.00																									
Project Status update from SJC	<p><b>Current Capital, invested with the trustees.</b>  <b>** Annual interest will be shared between both St John's and Chundikuli **</b>  <b>Fund utilized for Christian activities of both schools.</b></p> <table border="1"> <thead> <tr> <th>Receipts</th> <th>Rs.</th> <th>Rs.</th> </tr> </thead> <tbody> <tr> <td>Balance money carried forward from 2022</td> <td>375,949.38</td> <td></td> </tr> <tr> <td>Trust Interest – 2023</td> <td>810,032.00</td> <td><b>1,185,981.38</b></td> </tr> <tr> <td>Expenses</td> <td></td> <td></td> </tr> <tr> <td>Easter Bhajan</td> <td>144,800.00</td> <td></td> </tr> <tr> <td>Festival of Carols – SJC &amp; CGC</td> <td>171,830.00</td> <td></td> </tr> <tr> <td>SJC &amp; CGC Carol Service 2023</td> <td>294,238.00</td> <td><b>(610,868.00)</b></td> </tr> <tr> <td><b>Balance available</b></td> <td></td> <td><b>575,113.38</b></td> </tr> </tbody> </table> <p>The balance money will be kept for future payments.</p> <p>Due to the high interest rate in 2023 we were able to earn best interest although current interest rate has been drastically dropped down. This will be adjusted from the previous years' balance money.</p>		Receipts	Rs.	Rs.	Balance money carried forward from 2022	375,949.38		Trust Interest – 2023	810,032.00	<b>1,185,981.38</b>	Expenses			Easter Bhajan	144,800.00		Festival of Carols – SJC & CGC	171,830.00		SJC & CGC Carol Service 2023	294,238.00	<b>(610,868.00)</b>	<b>Balance available</b>		<b>575,113.38</b>
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SJC & CGC Carol Service 2023	294,238.00	<b>(610,868.00)</b>																								
<b>Balance available</b>		<b>575,113.38</b>																								

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**ST.JOHN'S COLLEGE**

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Thanapalan Memorial Sports Fund	
Description	Rs.1,500,000.00 : deposited in 2009 Rs.810,866.45: deposited in 2011 in a bank in Jaffna and the interest partially utilized for sports activities of St. John's College
Total Money Received in SL Rs.	2,310,866.45
F.D created History	05 <sup>th</sup> August 2011 - Rs.810,866.45 30 <sup>th</sup> April 2014 - Rs. 1,500,000.00
Interest received in 2023	Rs.320,056.55
Current capital	Rs. 2,310,866.45 (in Dec 2023)
Project status update from SIC	Interest partially utilized for the sports activities. <b>Total Sports Expenditure - 2023 – Rs. 9,332,533.05</b>

PPA UK University Best Student Cash Award & Scholarship Fund	
Description	University Student Scholarship, donated by PPA UK in 2008 through the annual contributions.
Trust fund created date	January 2009
Interest received in 2023	Rs.27,273.00
Current Capital as on 30.09.2023	Rs.332,197/-
Project status update from SIC	Yet to be confirmed (To be awarded at the 2024 prize giving) Beneficiaries in 2023 (Based on the results/ A/L 2022). S.Nisayeesan -Rs. 10,000.00 K.Tishan – Rs. 10,000.00 S.Arththikan Rs. 10,000.00 * Please refer the Account Summary dated 10 <sup>th</sup> July 2023.

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Dr. Sabapathy Sivayoham & Dr. Mrs. Indra Sivayoham Endowment Fund	
Description	Trust Fund's interest to provide a scholarship for needy children
Money received	Rs.74,494.00 (For 2013) Rs. 645,613.00 (Trust fund)
Trust fund Created on	September 2013
Interest received in 2023	Rs.107,347.00
Current capital as at 30.09.2023	Rs.770,612.00
Project status update from SIC	Beneficiary: Will be awarded for the year 2024

Appacutty Sabapathy & Nagamma Sabapathy Endowment Fund	
Description	Appacutty Sabapathy & Nagamma Sabapathy Endowment Fund donated by Dr. Sabapathy Sivayoham & Dr.Mrs. Indra Sivayoham to provide scholarship for needy children
Money received	Rs. 645,613.00 (Trust fund) Rs.74,494.00 in 2013
Trust fund/ F.D created date	September 2013
Interest received in 2023	Rs.107,347.00
Current capital as at 30.09.2023	Rs.770,612.00
Project status update from SIC	Beneficiary: Will be awarded for the year 2024 * Received Interest had been equally distributed among both capitals.

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CSJPPA Fund, UK	
Description	Student Scholarship Fund for needy children, donated by CSJPPA, UK in 2011
Trust fund created on	2011
Money Received	Balance in January 2009 : Rs. 707,114.00 Money received from Mr.E.Srikaran, through CTF, UK: Rs.876,000.00 in 2019
Interest received in 2023	Rs. 232,319.00
Current capital as at 30.09.2023	Rs. 1,694,631.00
Project status update from SIC	Interest utilized for needy children's School Term Fee. Beneficiaries: 1) S.Thian Grade 4A in 2023 – Rs 25,300.00 2) L.R. Vithusan, Grade 8A in 2023- Rs.42,000.00 3) P.Tharsaman, Grade LVI E in 2023 – Rs.48,300.00 4) S. Kajoorman Grade SPVIC in 2023 – Rs.44,250.00 5) S. Nirojan Grade SPVIC in 2023 – Rs.44,250.00 * Balance money will be utilized in next year.

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Raj Skandarajah Memorial Cricket Award Fund	
Description	The interest has to be utilised to provide award for the best cricketer of the under 20 cricket team
Money received	Rs.664,785.00
Trust fund created date	December 2020 Created amount Rs.634,785.00
Interest received in 2023	Rs 91,073.00
Current capital as at 30.09.2023	Rs.653,783.00
Project status update from SIC	Total interest of Rs. 200,970.00 have been added to the capital & will be utilized in next year's Prize Giving.

Mr. A. Ratnasingham Memorial Fund	
Description	Trust Fund's Interest has to be utilized for Mr. A. Ratnasingham memorial prize for the best Cricketer, Under 15 every year.
Money received	Rs.55,000.00
Trust fund/ F.D created date	August 2007
Interest received in 2023	Rs. 8,304.00
Current capital as at 30.09.2023	Rs. 59,615.00
Project status update from SIC	Beneficiary: Mast S. Kirshal

K. Pooranampillai & Peace Pooranampillai Gold Medal Fund	
Description	The interest has to be utilised for the College Level English Creative Writing – Gold medal award
Initial Deposit	Rs. 80,000.00
Trust fund created date	In 2002
Interest received in 2023	Rs.73,047.00
Current capital as at 30.09.2023	Rs.524,384.00
Project status update from SIC	Beneficiary: R. N. Selton * Accounts statement was forwarded to the Sponsor.

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<b>K. Pooranapillai Prize Fund/ Scholarship Fund</b>	
Description	The interest has to be utilised for the needy children's School Fee.
Initial Deposit	Rs.80,000.00
Trust fund created in	2002
Interest received in 2023	Rs.110,286.00
Current capital as at 30.09.2023	Rs.791,705.00
Project status update from SJC	Beneficiary: Roman Anushanth LVI Commerce Ravindran Delishon – UPVI Commerce

<b>J.R Gnanaprasam Memorial Prize Fund</b>	
Description	The interest has to be utilised for Primary School's All round house champion
Initial Deposit	Rs. 50,000.00
Trust fund created on	2015
Interest received in 2023	Rs.7,595.00
Current capital as at 30.09.2023	Rs.54,526.00
Project status update from SJC	Beneficiary: Pargitir house

<b>Solomons, Surendran Tharmalingam &amp; Prince S. Solomons Memorial Fund</b>	
Description	Solomons, Surendran Tharmalingams & Prince S. Solomons Memorial Prize fund's interest has to be utilised for Information & Communication Technology
Money Received in SL RS=	Rs.34,854.00 each
Interest Received 2023	Rs.5,060.00 each
Current Capital as at 30.09.2023	Rs.36,324.00
Project status update from SJC	Beneficiary: V.Thushanan LVI Technology

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<b>Dr. Royce Arasaratnam Gold Medal Fund</b>	
Description	The interest has to be utilised to gold medal award for the Senior Prefect – Leader Ship
Money received	Rs.149,061.00 in 2020 & Rs.250,000.00 in 2022
Trust fund created date	25.07.2015
Interest received as at 30.09.2023	Created amount Rs.250,000.00 Rs. 62,202.00
Current capital as at 30.09.2023	Rs.446,534.00
Project status update from SJC	Beneficiary: M.Harain for 2023 * Please refer Accounts statement dated 21 <sup>st</sup> July 2023.

<b>Mr. Sivanantharajah Alagarajah Prize Fund</b>	
Description	Mr. Sivanantharajah Alagarajah Prize Fund, invested with the Trustees, donated by Mr. Sivanantharajah Alagarajah in memory of Mr. Sivanantharajah Mohanraj to award prizes for the Best Tamil verse Writers from grades 11, LVI & UPVI
Fund Transfer Date	Rs.97,425.00 (Rs.7,425 utilized for 2014 prize giving)
Trust fund created in	May 2014
Interest received in 2023	Rs.13,778.00
Current capital as at 30.09.2023	Rs.98,124.00
Project status update from SJC	Competition has postponed to April 2023 due to the term exam.

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<b>UK Old Student Needy Children Fund</b>	
Description	The interest has to be utilised for the needy child's annual School Expenses
Money received	Rs. 570,079.00
Trust fund created in	2019
Interest received in 2023	Rs.153,938.00
Current capital as at 30.09.2023	Rs.1,105,068.00
Project status update from SJC	Beneficiary: Jugin Dirojan – Hosteller Gr SPVI E in 2023 – Rs.193,750.00 * Overspent money will be adjusted in next year.

<b>Dr. Gunam Kanagaratnam Garden Fund</b>	
Description	To modify front Library Garden
Fund Received in 2020	Rs.233,770/-
Fund Received in 2022	Rs.164,250/-
Project status Update from SJC	Rs.91,670/- utilised for maintenance of the front library garden, balance money has to be utilized for similar project in future.

<b>Laboratory Equipment Fund</b>	
Description	Purchase equipments for the Advanced Level Bio System Technology Laboratory.
Money received	Rs.766,500/- (in 2019)
Project status update from SJC	Rs.300,000/- had been utilised to purchase Laboratory equipment & balance money Rs.352,500.00 will be utilised for similar project in future.

<b>Educational Support Fund</b>	
Description	Allocated for the hostel fees for Two needy Students
Money received	Rs.219,000 (in 2019)
Cost Incurred	Rs.84,000 in 2019, Rs.43,300 in 2020, Rs.35,000 in 2021
Project status update from SJC	Beneficiary: Mas T Vinojan (Completed A.L in 2022) Balance Money Rs.56,700.00 is being kept in College's account and will be utilised in future.

<b>Staff Welfare Fund</b>	
Description	To purchase bicentennial dinner tickets for present and retired staff.
Fund collection in 2023	Rs.2,748,845.00
Project status update from SJC	Purchased 190 tickets at the rate of Rs.6,000. Total expense is Rs.1,140,000.00 and the balance fund Rs.1,608,845.00 is being kept at the staff welfare fund. Rs.150,000/- contributed to a teacher for his medical requirements.

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**Endowment & Trust Funds - Insufficient Interest**

Each of the following Endowment & Trust fund's interest alone is not sufficient to cover the bursary of a student. Therefore, the cumulative interest received from the following trust funds are utilized to award bursaries for the following students.

- 1) Jeyarathna Gevinthu Gr 6C 34,950.00
- 2) Dunstan Meshach Gr 8A 35,700.00
- 3) Suganthan Kirusanth Gr 9B 36,750.00
- 4) Nageswaran Kirishan Gr 11B 43,050.00

No.	Name of the Endowment Fund	Initial Deposit	Interest earned on 2023	Current Capital
1.	Dr.G.R. Handy Memorial Scholarship	200,000.00	36,130.00	259,362.00
2.	S. Gopalapillai Memorial Scholarship Fund	65,054.00	11,164.00	80,140.00
3.	Rasamma Gopalapillai Memorial Scholarship Fund	65,054.00	11,164.00	80,140.00
4.	Dr. A. Mahedrarajah Trust Fund	80,000.00	25,831.00	185,438.00
5.	Nagalingam Prabhakaran Memorial Fund	152,350.00	29,087.00	208,808.00
6.	Mr. & Mrs. Jeyarajah Endowment Fund	20,000.00	3,179.00	22,817.00
7.	John Alex Nedy Children Scholarship Fund	17,650.00	2,783.00	19,978.00
8.	Samuel Thambiah Memorial Fund	10,000.00	1,599.00	11,480.00
9.	Dinesh Abraham Memorial Nedy Children Fund	200,000.00	31,590.00	226,775.00
10.	Thevathason Memorial Fund	229,000.00	35,621.00	255,716.00
11.	J T Chelliah Prize Fund	50,000.00	8,304.00	59,615.00

**CHUNDIKULI GIRLS' COLLEGE**

**ENDOWMENT FUNDS**

PPA (U.K) Scholarship Fund	
Description	Started in 2006/2007
Fund Transfer Date	Scholarship fund – Rs. 50,000.00 (2006/2007)
Money Sent in £	-
Money Received in SL Rs.	Rs. 50,000.00
Project History	Interest used to sponsor a student ( Term fees only)
Status update from CGC	Capital: Rs.64,332.58 (P.D) Interest earned is not sufficient to cover the school fee. Hence it has been left to accumulate with the capital.

Flora Solomon Memorial Fund	
Description	Prize fund donated by her Grandson Mr. Chiranthan Solomon for Information & Communication Technology (Grade 10)
Fund Transfer Date	2006
Money Sent in £	£ 250
Money Received in SL Rs.	Rs. 49,673.20
Project History	Placed in a fixed deposit. Interest transferred to the prize fund
Status update from CGC	Present Capital: Rs. 50,000 (F.D) Recipients: Bhashana Harshan and Jeevika Janakakumar (To be awarded at the 2024 prize giving)

Mr. Sivamtharajah Alagarajah Prize Funds	
Description	Mrs. Soundararane Sivamtharajah memorial prizes donated by Mr. Sivamtharajah Alagarajah for the best Tamil verse writers from middle school, upper school and advanced level.
Fund Transfer Date	April 2014
Money Sent in £	£ 450
Money Received in SL Rs.	Rs.97,425.00
Project History	Rs. 90,000.00 placed in a trust fund. Interest from trust fund is transferred to the Prize fund.
Project status update from CGC	Capital: Rs.98,747.00 Recipients: Abarna Guruparan Dilushana Selvasukilan Maashiga Mohanjith (To be awarded at the 2024 prize giving)

Lily and Robert Jesudason Merit Scholarship Fund	
Description	Academic scholarship fund donated by Jesudason to award a scholarship to a needy student who performs well academically.
Fund Transfer Date	April 2015
Money Sent in £	£ 1,500
Money Received in SL Rs.	Rs. 307,500.00
Project History	Capital invested with Incorporated Trustees. Interest transferred to award a scholarship.
Project status update from CGC	Capital: Rs. 324,829.00 Beneficiary: Archaya Mohandas ( Grade 9)

Old Girls UK Academic Scholarship Fund	
Description	Academic scholarship fund donated by the old girls in UK to award a scholarship to a needy student who performs well academically.
Fund Transfer Date	April 2015
Money Sent in £	£ 1,500
Money Received in SL Rs.	Rs. 307,500.00
Project History	Capital invested with Incorporated Trustees. Interest transferred to scholarship fund.
Project status update from CGC	Capital: Rs. 324,829.00 Beneficiary: Kavishalini Arulselan ( Grade 9)

Dr. K. Jeyabalan Prize Fund	
Description	Mrs. Jeyasingam Memorial Fund for Prize for Grade 10 Commerce and Accounting
Fund Transfer Date	15.07.2009
Money Sent in £	-
Money Received in SL Rs.	Rs. 25,000.00
Project History	Placed in a fixed deposit. Interest transferred to the prize fund.
Status update from CGC	Current Capital: Rs. 25,000.00 Recipient: Kavipriya Antony Mariathas (To be awarded at the 2024 prize giving)

Velupillai Sambasivam Memorial Prize Fund	
Description	Prize donated by his children Meera Gowripalann, Vani Srikumar, Uma Logenthiran, & Sambasivam SriSenthana for Tamil essay writing -grade 12.
Fund Transfer Date	15.10.2020
Money Received in SL Rs.	Rs. 89,175.00
Project History	Rs. 86,953 invested with the trustees.
Project status update from CGC	Capital: 89,138.00 Recipient: Thenuja Thananjayan(To be awarded at the 2024 prize giving)

#### SPECIAL FUNDS

University student award Chundikuli Girls College	
Description	Gold medals awarded to the best student entering the Faculty of Management from the Commerce Stream & the best student entering to the Faculty of Arts / Law from the Arts stream.
Fund Transfer Date	26 <sup>th</sup> June,2023 2024: Yet to be received
Money Send in £	2023: 215
Money Received in SL Rs.	2023: 83,104.00
Project status update from CGC	Recipients: Arts Stream: Logika Annamalai Commerce Stream: Ann Dnuja Jayakumar (To be awarded at the 2024 prize giving)

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## EAGLE CARE

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#### SJC

Dr.G.R.Handy & Mr.John Roy Fussey Memorial Scholarship Fund	
Description	"Dr. G. R. Handy and Mr. John Roy Fussey Memorial Scholarship Fund" at SJC through which scholarships will be provided for needy, academic merit students. Interest can be used for selected student's development fee & School fee.
Initial Amount	Rs.5,497,767.00
Additions in 2020	Rs.82,984.00 (Balance from the Interest)
Trust fund created date	15.01.2019
Interest received in 2023	Rs. 970,627.00
Current capital as at 30.09.2023	Rs. 7,061,897.00
Project status update from SJC	Beneficiaries: E. Aksayan 10F in 2022 – Rs. 43,400.00 S. Shriusawatikan 10E in 2022 – Rs. 43,400.00 Proposal has forwarded to the President, CTF, UK previously & awaiting response from CTF, UK

Agriculture Programme	
Description	The primary purpose of the project was to educate the students on agricultural science and as it is related to the syllabus, the project provides practical knowledge and farming experience for the agriculture students.
Initial Amount	Rs.219,830.00
Trust fund created Date	15.01.2019
Interest received in 2023	Rs.32,165.00
Current Capital Amount as at 30.09.2023	Rs.230,904.00
Project status update from SJC	To earn profit to cover the initial cost spent on materials and also to create a green environment within our school premises and to gain the knowledge about the uses, importance and the way of growing of herbal plants in our environment. Mushroom cultivation, Plant Nursery and poultry projects are ongoing and the income from sales reinvested in these projects. From the last batch 35kg Mushroom harvested, during 2023, - 1000 Nos Eggs, 1,393 kg Fowls, Vegetables 500kg (Pumpkin, Brinjal, Ladies Finger, Tomato, Drumstick, Capsicum, etc.) and 3,000 Saplings & Seedlings were sold.

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#### CGC

Learning Empowerment Fund	
Description	Fund to be used by the Learning Empowerment Unit towards the Mental Health Programme.
Fund Transfer Date	02.12.2020
Money Send in £	
Money Received in SL RS/=	Rs. 607,606.00
Project History	Fund received from CTF.
Project status update from CGC	Transferred to Passbook on 15.12.2020 Expenses: 551,735.00 Balance available: 55,871.00

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## CTF

1, Beauchamp Court, 10 Victors way, Barnet,  
EN5 5TZ

Registered Charity in England & Wales © no.  
1009205 Established in 1985



Web: [www.csjppa-uk.org](http://www.csjppa-uk.org)  
Email: [csjppa@gmail.com](mailto:csjppa@gmail.com)

**CHUNDIKULI TRUST FUND**

England & Wales - Charity number 1009205

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# Accounts

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**CHUNDIKULI TRUST FUND (CTF)****Balance Sheet**

Year ended 31 March 2023

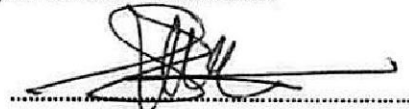
	2023	2022
	£	£
<b>Current Assets</b>		
<b>Cash at Bank</b>		
HSBC Current ac xxx4611	1,018	19,807
HSBC Eagle Vision xxx5967	121	5,148
HSBC Reserve Ac xxx4638	43,487	48,585
HSBC reserve SJC CGc ring Fenced ac xxx6936	4,020	6,506
NatWest SJC xxx0593	4	4
NatWest CGC xxx8612	5	5
NatWest SJC Fund	426	366
NatWest membership donation ac xxx6479	10,617	8,568
CTF Trust SJC/CGC Savings ac Sri Lanka Bank	22,544	22,310
Subtotal Cash at Bank	<b>82,243</b>	<b>111,299</b>
<b>Debtors</b>		
Gift Aid claim receivable	2,276	8,500
CSJPPA	62	
<b>Sub total of Total Assets</b>	<b>84,580</b>	<b>119,799</b>
<b>Less : Current liabilities</b>		
CGC 12th anniversary service	-	1,218
<b>Sub total of current liabilities</b>	-	<b>1,218</b>
<b>Total Net Assets</b>	<b>84,580</b>	<b>118,581</b>

We approve these accounts which have been prepared from the receipts and payments, accrued income and expenses relating to the financial year ended 31 March 2023.



CTF Treasurer

Mr A Arnold



SAM ACCOUNTANTS

M Sathananthapotham

**CHUNDIKULI TRUST FUND (CTF)**  
**Income and expense statement**  
**Year ended 31 March 2023**

	<i>Notes</i>	<b>2023</b>	<b>2022</b>
<b>RECEIPTS</b>		£	£
Eagle Nest - Student Sponsorship Donations		10,673	12,628
Eagle Care - Suvapoomi donations			
Eagle Vision Robert Williams Memorial BB		20,868	74,730
CGC 125th Anniversary fund			7,375
CGC 125/ Grace Hall renovation			9,685
CTF projects funds		26,394	18,149
Big match sponsorship		3,660	
Gift Aid received & receivable		14,346	33,662
CSJSPPA UK membership donations		2,059	1,999
Interest received UK		237	126
Interest received from SL Fixed Deposit		1,542	
Other donations received		1,066	
Merit award to CGC 7 JSC form CSJPPA		860	
Dinner danec surplus to CGC & SJC form CSIPPA		4,500	
<b>Sub total of receipts</b>		<b>86,206</b>	<b>158,354</b>
<b>Less Payments</b>			
Eagle Vision Robert Williams Memorial BB		40,360	141,132
Staff Welfare		6,095	
School fees help		4,436	
Displaced children education (Can)		3,975	
Eaglenest external students		8,729	
Eaglecare FD		18,000	
Junior staff - SJC		1,793	
Junior Staff - CGC		719	
83 batch Jaffna Hospital fund		8,476	
Cannan Bus Fund		375	
Nancy Bicycle Fund		156	
Dr Sunita Christian		3,500	
CSJPPA Uni Merit Award		860	
CSJPPA CGC Bicycle Fund		2,075	
Jeremy Strong - karunanilayam		4,494	
Chandramathy - Suren Fund		1,959	
Book		280	
Pararasan Uncle - Karunyanilayam		2,500	
Eaglenest Lunchon		2,250	
Cricket match & staff dinner		6,868	
Coordinators allowance		507	
Global exchange fees		59	
Red and black prior year event to CSJPPA		2,735	
Eagle nest payments			10,761
Amounts transferred to fixed deposit			110,000
CGC 125th Anniversary fund			9,128
CGC 125/ Grace Hall renovations			16,143
CTF projects funds payments			27,919
General expenses software costs		322	298
Postage		95	
Bank charges		64	78
Currency gains/ losses adj		- 1,472	11,262
<b>Sub total payments</b>		<b>120,207</b>	<b>326,721</b>
Excess/ (Shortfall) of income over expenses		- 34,001	- 168,367
Retained Surpluses brought forward		118,581	286,948
<b>Retained surpluses carried forward</b>		<b>84,580</b>	<b>118,581</b>

Date: 11<sup>th</sup> September 2023

Out ref: CT 633

**Independent Examiner's Report**

To the Trustees of  
Chundikuli Trust Fund  
Charity Number 1009205

I report on the accounts of the year ended 31 March 2023 set out on the pages one to three

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act;
  - to prepare accounts with accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

# **SAM ACCOUNTANTS**

**Chartered Certified Accountants**

55 Station Road  
North Harrow  
Middlesex, HA2 7SR  
Tel: 020 3763 8508, 020 8429 5208  
E-mail: admin@samaccountants.com

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

(3) the accounts have been prepared in accordance with the Charities SORP (FRS 102)



.....  
M Sathananthapotham

## **Chundikull Trust Fund**

**Registered Charity Number 1009205**

### **Trustee's Annual Report**

**For the year ended 31 March 2023**

**Address : 1 Beauchamp Court, 10 Victors Way, Barnet, Herts EN5 5TZ**

#### **Trustees' names:**

Mr Arjuna Somasekaram : Secretary (appointed at AGM 2023)

Mrs E Sathiyendra Secretary (Till AGM of 2023)

Mrs Niro Nathan : President (Till November 2023)

Mr Sharvanandan Arnold : Treasurer

Mrs Thusaginy Kiritharan

Dr Muttiah Theivendra

Mr Antonio Thirulinganathan

Mr Akshayan Athmanathan

Mrs S Arunan (Till November 2023)

Mr S Shaylendra (Till November 2023)

Mr M Sribaskaran (Till November 2023)

Mrs M Gowripalann (Till November 2023)

---

#### **Structure and details of how it is managed, including how it recruits trustees**

The charity is the representation of the Chundikull St John's Past Pupils' Association UK's charitable organisation. The association is comprised of members who are past pupils of the two schools that the charity's main aim and objective to support. Trustees are selected from such past pupils in the association

#### **Activities and objectives in the year**

The Charity continued with its primary objective of supporting Chundikuli Girls College and St John's College, Jaffna Sri Lanka by providing grants and financial support towards its educational needs and for their structural repairs, sports, and other co-curricular activities. It also provided support to smaller institutions in Sri Lanka such as Karuna Nilayam with specific designated donations.

#### **Achievements and performance, including reporting on its public benefit**

The Charity supported St John's College Jaffna with its 200<sup>th</sup> year anniversary by way of collecting funds and donating to the bicentenary building project, Robert Williams Memorial Building. It continued to provide financial support to both schools which have been providing educational support for deserving children from very poor economic background.

#### **Financial review including any debts and details of your reserves policy**

During the year the Charity had total receipts of £86,206 including giftaid fund of £14,346. The Charity provided grants to the total of £120,207. The extra payment of £34,001 during the year was sustained from the reserves brought forward in the sum of £118,581, thereby at the year end the reserve balance was £84,580.

*S. Arjuna*

On behalf of the Charity Arjuna Somasekaram, Secretary

**CHUNDIKULI TRUST FUND**

England & Wales - Charity number 1009205

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# Accounts

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**SAM ACCOUNTANTS**  
**Chartered Certified Accountants**

55 Station Road  
North Harrow, Middlesex  
HA2 7SR  
Tel: 020 3763 8508  
E-mail: [admin@samaccountants.com](mailto:admin@samaccountants.com)

Date: 28<sup>th</sup> April 2022

Out ref: CT 633

Dear Mrs P N Nathan,

**Chundikuli Trust Fund - 1009205**  
**Chundikuli-ST Johns Past pupils (UK) Association**  
**21 Gainsboro Gardens, Greenford, Middlesex, UB6 0JG**

This is to confirm that the Income and Expenditure Account for the year end 31 March 2022 is true and fair to the best of my knowledge.

Please contact us, if you require any further information.

Yours Sincerely,



M Sathananthapotham

**Sam Accountants Ltd**  
Chartered Certified Accountants  
Tel : 020 3763 8508  
Mob : 079 4065 1691  
Email : [admin@samaccountants.com](mailto:admin@samaccountants.com)

M Sathananthapotham MSc, FCCA

Sam Accountants Ltd, Registered Office: 55 Station Road, North Harrow, Middlesex, HA2 7SR  
Registered in England and Wales

Company Registration Number: 06570159

ACCA

Date: 28<sup>th</sup> April 2022

Out ref: CT 633

**Independent Examiner's Report**

To the Trustees of  
Chundikuli Trust Fund  
Charity Number 1009205

I report on the accounts of the year ended 31 March 2022 set out on the pages one to three

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act,
- to prepare accounts with accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

M Sathananthapotham MSc, FCCA

Sam Accountants Ltd, Registered Office: 55 Station Road, North Harrow, Middlesex, HA2 7SR

Registered in England and Wales


Company Registration Number: 06570159

ACCA

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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

(3) the accounts have been prepared in accordance with the Charities SORP (FRS 102)



M Sathananthapotham

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Email : admin@samaccountants.com



## CHUNDIKULI TRUST FUND ( CTF )

Registered Charity in England & Wales © no: 1009205

### INCOME AND EXPENDITURE - 2021-2022

FOR THE YEAR ENDED 31 MARCH 2022

	Notes	2022	2021
<b>RECEIPTS</b>			
Eagle Nest - Student Sponsorship Donations		12,628	13,078
Eagle Care - Sivapoomi Donations			3,900
Eagle Vision - Robert Williams Memorial Bicentennial Block Donations		74,730	58,818
Chundikuli Girls' College's 125th anniversary Fund		7,375	
Chundikuli Girls' College's 125th Grace Hall Renovation		9,685	
CTF Projects Funds	1	18,149	73,305
Gift Aid		33,662	23,921
CSJPPA / CTF Members donation		1,999	1,924
Interest received		126	2,469
<b>Sub total of receipts : carried fwd to next page</b>		<b>158,353</b>	<b>177,415</b>



## CHUNDIKULI TRUST FUND ( CTF )

Registered Charity in England & Wales © no: 1009205

### INCOME AND EXPENDITURE - 2020-2021

FOR THE YEAR ENDED 31 MARCH 2022

	Notes	2022	2021
<b>Sub total of receipts b/ fwd from previous page</b>		<b>158,353</b>	<b>177,415</b>
<b>LESS: PAYMENTS</b>			
Eagle Nest - Payments		10,761	11,769
Dr G R Handy & J R Fussey Trust Fund			
Fund transferred to fixed deposit		110,000	28,592
SJC Technology Enhancement Programme			1,036
Sivapoomi Fund			4,874
Eagle Vision-Robert Williams Memorial Bicentennial Block		141,132	
Chundikuli Girls' College's 125th anniversary Fund		9,128	
Chundikuli Girls' College's 125th Grace Hall Renovation		16,143	4,444
CTF Projects Payments	2	27,919	72,201
General Expenses		298	228
Bank charges		76	88
Currency Exchange Loss		11,262	2,698
<b>Sub total of payments</b>		<b>326,719</b>	<b>125,929</b>
<b>Excess / (Shortfall) of income over expenses</b>		<b>(168,365)</b>	<b>51,486</b>
Retained Surpluses brought forward		286,948	235,462
<b>Retained Surpluses carried forward</b>		<b>118,583</b>	<b>286,948</b>



## CHUNDIKULI TRUST FUND ( CTF )

### Balance Sheet 2021-2022

AS AT 31 MARCH 2022

Current assets:	Notes	2022	2021
HSBC Current A/C	a,c	19,807	5,584
HSBC ( Eagle Vision)		5,148	58,819
HSBC Reserve A/C	a,b,d,g	48,585	146,174
HSBC Reserve A/C - CGC and SJC Ring Fenced Funds		6,506	11,855
NatWest -SJC Account -63010593 - No1	d	4	4
NatWest -CGC Account -62898612 -No2	d	5	5
NatWest -St John's Fund Account	d	366	306
NatWest- Members Donation Account	d	8,568	6,629
CTF Trust SJC/GCG Saving Accounts (SL)	d	22,310	33,572
Debtor - Gift aid Claim	h	8,500	24,000
<b>Total current assets</b>		<b>119,799</b>	<b>286,948</b>

**Total assets** 119,799 286,948

Current liabilities:	Notes	2022	2021
Accruals - CSJPPA - CGC 125 Year Anniversary Service expence		1218	
<b>Total current liabilities</b>		<b>1218</b>	<b>0</b>

**Total liabilities** 1,218 0

**Balance** 118,582 286,948

**Retained Funds** 118,582 286,948

We approve this accounts which have been prepared form the receipts, payments and accrued income and expenses accounts relating to the financial year.

CTF President  
Mrs P N Nathan

Verified by Sam Accountants  
M Sathananthapotham



## CHUNDIKULI TRUST FUND ( CTF )

NOTES TO THE FINANCIAL STATEMENT INCOME & EXPENDITURE AS AT 31 March 2021

	<u>Income</u>	<u>£</u>
<b>1 CTF Projects Receipts</b>		
CGC Piano from Sathikrishnan KVT		360
CGC Computer Lab		50
CTF Covid Relief		779
Canaan harvest children girls Orphanage Bus Fund		5,850
Mike Navaratnarajah's Trust Fund		200
Dr Sunita & Dr Gunam Christian Studies		4,000
Late Muruganantham Fund		3,510
Dr Sivananthan Memorial-Gold Medal Fund		3,400
		<u>18,149</u>
	<u>Expenditures</u>	<u>£</u>
<b>2 CTF Projects Payments</b>		
CTF Covid Relief Fund Expense		876
Canaan harvest children girls Orphanage Fund Expense		11,562
Mike Navaratnarajah's Trust Fund		250
Dr Sunita & Dr Gunam-Christian Studies		5,000
Late Muruganantham Fund		4,148
Dr Sivananthan Memorial-Gold Medal Fund		4,250
CGC - CSJPPA Covid Support		1,295
CGC - Piano from Sathikrishnan KVT		475
CGC Computer Lab Fund		63
		<u>27,919</u>



## CHUNDIKULI TRUST FUND ( CTF )

### NOTES TO THE FINANCIAL STATEMENTS AS AT 31 MARCH 2022

<u>Restricted funds</u>	<u>£</u>
<b>a Eagle Nest Fund - Managed by CTF Trustees</b>	<b>36,743</b>
<p>This is a ring-fenced fund with restrictions on the use of the assets. The primary objective of this fund is to award children in need with scholarships, maintenance allowances, educational fees, grants, or any other payments to enable the children to progress in their education. It has been stipulated that this fund cannot be used for any other purposes.</p>	
<b>b Eagle Care Fund - Managed by CTF Trustees</b>	<b>18,000</b>
<p>This a ring-fenced fund with restrictions on the use of the assets. The primary objective of this fund is described in the Eagle Care trust fund deed. For instance, for the provision of financial assistance to children with medical needs, special needs, and other mental health issues;</p>	
<b>c Eagle Vision - Robert Williams Memorial Bicentennial Block Individual Donations</b>	<b>16,307</b>
<p>This a is a restricted fund.</p>	
<u>Semi restricted funds</u>	
<b>d CTF Base Fund - Managed by CTF Trustees</b>	<b>31,562</b>
<p>This is a restricted fund. The sole beneficiaries of the fund are CHUNDIKULI GIRLS' COLLEGE (CGC) and ST JOHNS COLLEGE (SJC). Both CGC and SJC will have equal share of this fund. For the first five years ending 2023, all the interest earnings will be re-invested back into the fund. At the end of the five years, the CTF trustees will decide how much of the interest income earned in the 5 years' will be used for improvement of educational facilities at the schools or reinvest the interest earnings back to the fund for another five years. The detailed objective of this fund is described in CTF's base fund trust deed. Value of fund on 31st of March 2020 was RS 7,485,395 /= and the value on 31st March 2022 was <b>Rs 8,589,462.52.</b> ( 2021- RS 8,057,279 /=. ) Members Donation and Giftaid also included</p>	
<b>e SJC Fund - Managed by CSJPPA &amp; CTF</b>	<b>1,392</b>
<b>f CGC Fund - Managed by CSJPPA &amp; CTF</b>	<b>4,559</b>
<b>g Red &amp; Black Lockdown Event - CSJPPA Fund</b>	<b>2,735</b>
<b>h Gift aid Claim</b>	<b>8,500</b>
<b>Total restricted &amp; semi restricted funds</b>	<b>119,799</b>

**CHUNDIKULI TRUST FUND**

England & Wales - Charity number 1009205

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# Accounts

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**SAM ACCOUNTANTS**  
**Chartered Certified Accountants**

46 Station Road  
North Harrow, Middlesex  
HA2 7SE  
Tel: 020 3763 8508  
Fax: 020 3475 6558  
E-mail: [admin@samaccountants.com](mailto:admin@samaccountants.com)

Date: 8<sup>th</sup> July 2021

Out ref: CT 633

Dear Tharmalingam Chrishanthan,

**Chundikuli Trust Fund - 1009205**  
**Chundikuli-ST Johns Past pupils (UK) Association**  
**21 Gainsboro Gardens, Greenford, Middlesex, UB6 0JG**

This is to confirm that the Income and Expenditure Account for the year end 31 March 2021 is true and fair to the best of my knowledge.

Please contact us, if you require any further information.

Yours Sincerely,



M Sathananthapotham

Date: 8<sup>th</sup> July 2021

Out ref: CT 633

**Independent Examiner's Report**

To the Trustees of

Chundikuli Trust Fund

Charity Number 1009205

I report on the accounts of the year ended 31 March 2021 set out on the pages one to three

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts with accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

(3) the accounts have been prepared in accordance with the Charities SORP (FRS 102)



.....  
M Sathananthapotham  
8<sup>th</sup> of July 2021



## CHUNDIKULI TRUST FUND ( CTF )

Registered Charity in England & Wales © no: 1009205

### INCOME AND EXPENDITURE - 2020-2021

FOR THE YEAR ENDED 31 MARCH 2021

	Notes	2021	2020
<b>RECEIPTS</b>			
Eagle Nest - Student Sponsorship Donations		13,078	13,988
Eagle Care - Sivapoomi Donations		3,900	
Eagle Vision - Robert Williams Hall Individual Donations		58,818	
CTF Projects Funds	1	73,305	28,324
Gift Aid		23,921	9,501
CSJPPA / CTF Members donation		1,924	1,594
Interest received		2,469	4,278
<b>Sub total of receipts : carried fwd to next page</b>		<b>177,415</b>	<b>57,684</b>



## CHUNDIKULI TRUST FUND ( CTF )

Registered Charity in England & Wales © no: 1009205

### INCOME AND EXPENDITURE - 2020-2021

FOR THE YEAR ENDED 31 MARCH 2021

	Notes	2021	2020
<b>Sub total of receipts b/ fwd from previous page</b>		<b>177,415</b>	<b>57,684</b>
<b>LESS: PAYMENTS</b>			
Eagle Nest - Payment to St. John's , Chundikuli and KN		11,769	15247
Eagle Care - Dr G R Handy & J R Fussey Trust Fund			
Fund transferred to Eagle Care Trust in SL		28,592	6995
Technology Enhancement Programme		1,036	
Sivapoomi Fund		4,874	
CTF Projects Payments	2	76,645	44520
General Expenses		228	180
Bank charges		88	40
Currency Exchange Loss		2,698	
<b>Sub total of payments</b>		<b>125,930</b>	<b>66,982</b>
<b>Excess / (Shortfall) of income over expenses</b>		<b>51,486</b>	<b>(9,298)</b>
Retained Surpluses brought forward		235,462	244,760
<b>Retained Surpluses carried forward</b>		<b>286,948</b>	<b>235,462</b>

We approve this accounts which have been prepared form the receipts, payments and accrued income and exnses accounts relating to the financial year.

Christoff Thanapalan - Treasurer

T Chrishanthan - President

Verified by  
M Sathananthapotham  
Sam Accountants



## CHUNDIKULI TRUST FUND ( CTF )

### Balance Sheet 2020-2021

AS AT 31 MARCH 2021

Current assets:	Notes	2021	2020
HSBC Current A/C	a,h&(eii)	5,584	1,342
HSBC ( Eagle Vision)	c	58,819	1
HSBC Reserve A/C	a & b	146,174	190,092
HSBC Other Reserve A/C	e(i),f,g & i	11,855	261
Nationwide		0	57
NatWest -SJC Account -63010593 - No1	e	4	92
NatWest -CGC Account -62898612 -No2	f	5	5,483
NatWest -St John's Fund Account	d	306	246
NatWest- Members Donation Account	d	6,629	4,765
CTF Trust SJC/GCG Saving Accounts (SL)	d	33,572	33,888
Debtor - CSJPPA			0
Debtor - Global Exchange Ltd			0
Debtor - Eagle Nest		0	540
Debtor - Gift aid Claim	j	24,000	8550
<b>Total current assets</b>		<b>286,948</b>	<b>245,317</b>

**Total assets** 286,948 245,317

Current liabilities:	Notes	2021	2020
Deferred Income - Virgin Money-Mrs Surendran			150
Eagle Nest Programme			9000
Karuna Nilayam Kilinochchi Fund			705
<b>Total current liabilities</b>		<b>0</b>	<b>9855</b>

**Total liabilities** 0 9,855

**Balance** 286,948 235,462

**Retained Funds** 286,948 235,462

We approve this accounts which have been prepared form the receipts, payments and accrued income and expenses accounts relating to the financial year.

Christoff Thanapalan - Treasurer

Verified by  
M Sathananthapotham  
Sam Accountants

T Christhanthan - President



## CHUNDIKULI TRUST FUND ( CTF )

NOTES TO THE FINANCIAL STATEMENT INCOME & EXPENDITURE AS AT 31 MARCH 2021

	<u>Income</u>	<u>£</u>
<b>1 CTF Projects Receipts</b>		
Late Mr.Surendran Fund		9,242
Late Mr.Mike Navaratnarajah Fund		215
Karuna Nilayam Kilinochchi Fund (Dr.Pararasan Arulanantham)		200
Rev.J Gnanponrajah's Retirement Fund		1,000
Canaan harvest children girls Orphanage Fund		3,500
Carol Service Donation		230
CSJPPA Donation		10,000
Smart Board - CSJPPA Fund		4,305
Red & Black Lockdown Event - CSJPPA Fund		2,990
Mr. Ananthan Arnold - Smart board		3,600
Johnians 50-60 Group Trust Fund		400
Late Mr.K.P. Pooranampillai Memorial Gold Medal (Top up)		500
81 Class - SJC Fund		7,000
83 Class - SJC Fund		960
BUS Project - SJC Fund		7,823
Smart Board - SJC Fund		3,000
Royce Arasaratnam Gold Medal Fund		500
Late Mr. Raj Skandarajah Cricket Fund		2,084
Smart Board - CGC Fund (Batch collections)		11,012
Sambasivam Memorial Fund		300
Hall Renovation - CGC (125th year celebration)		4,444
		<b>73,305</b>
	<u>Expenditures</u>	<u>£</u>
<b>2 CTF Projects Payments</b>		
<b>General projects</b>	<b>13,686</b>	
Late Mr.Surendran Fund		10,897
Late Mr.Mike Navaratnarajah Fund		625
Karuna Nilayam Kilinochchi Fund (Dr.Pararasan Arulanantham)		250
Rev.J Gnanponrajah's Retirement Fund payments		1,251
Carol Service Expenses		408
Red & Black Lockdown Event - CSJPPA Expense		255
<b>SJC projects</b>	<b>38,725</b>	
Smart Board - SJC Expenses (CSJPPA & batch donations)		9,337
Mr. Ananthan Arnold - Smart board		4,500
Johnians 50-60 Group Trust Expenses		1,063
Late Mr.K.P. Pooranampillai Memorial Gold Medal (Top up)		625
81 Class - SJC Fund Expenses		8,995
83 Class - SJC Fund Expenses		1,200
BUS Project - SJC Expenses		9,773
Royce Arasaratnam Gold Medal Expense		625
Late Mr. Raj Skandarajah Cricket Fund		2,607
<b>CGC projects</b>	<b>24,234</b>	
Smart Board - CGC Expenses (CSJPPA & batch donations)		21,407
Sambasivam Memorial Fund Expense		375
CGC - Learning Empowerment unit fund expenses		2,452
	<b>76,645</b>	<b>76,645</b>



## **CHUNDIKULI TRUST FUND ( CTF )**

### NOTES TO THE FINANCIAL STATEMENTS AS AT 31 MARCH 2021

<u>Restricted funds</u>	<u>£</u>
<p><b>a Eagle Nest Fund - Managed by CTF Trustees</b></p> <p>This is a ring-fenced fund with restrictions on the use of the assets. The primary objective of this fund is to award children in need with scholarships, maintenance allowances, educational fees, grants, or any other payments to enable the children to progress in their education. It has been stipulated that this fund cannot be used for any other purposes.</p>	<b>18,966</b>
<p><b>b Eagle Care Fund - Managed by CTF Trustees</b></p> <p>This a ring-fenced fund with restrictions on the use of the assets. The primary objective of this fund is described in the Eagle Care trust fund deed. For instance, for the provision of financial assistance to children with medical needs, special needs, and other mental health issues; for the advancement of education for children at the school and higher education, especially for children from the northern and eastern provinces of Sri Lanka.</p>	<b>128,000</b>
<p><b>c Eagle Vision - Robert Williams Memorial Bicentennial Block Individual Donations</b></p> <p>This a ring-fenced and semi-restricted fund.</p>	<b>58,819</b>
<u>Semi restricted funds</u>	
<p><b>d CTF Base Fund - Managed by CTF Trustees</b></p> <p>This is a restricted fund. The sole beneficiaries of the fund are CHUNDIKULI GIRLS' COLLEGE (CGC) and ST JOHNS COLLEGE (SJC). Both CGC and SJC will have equal share of this fund. For the first five years ending 2023, all the interest earnings will be re-invested back into the fund. At the end of the five years, the CTF trustees will decide how much of the interest income earned in the 5 years' will be used for improvement of educational facilities at the schools or reinvest the interest earnings back to the fund for another five years. The detailed objective of this fund is described in CTF's base fund trust deed. Value of fund on 31st of March 2020 was RS 7,485,395 /= and the value on 31st March 2021 was RS 8,057,279 /=.</p>	<b>40,507</b>
<p><b>e (i) SJC Fund - Managed by CSJPPA UK &amp; SJC</b></p>	<b>92</b>
<p><b>e (ii) SJC Fund - Managed by CSJPPA UK &amp; SJC (DD Money)</b></p>	<b>1,300</b>
<p><b>f CGC Fund - Managed by CSJPPA UK &amp; CGC</b></p>	<b>4,586</b>
<p><b>g Red &amp; Black Lockdown Event - CSJPPA Fund</b></p>	<b>2,734</b>
<p><b>h Canaan harvest children girls Orphanage Fund</b></p>	<b>3,500</b>
<p><b>i CGC Hall Renovation</b></p>	<b>4,444</b>
<p><b>j Gift aid Claim</b></p>	<b>24,000</b>
<p><b>Total restricted &amp; semi restricted funds</b></p>	<b><u>286,948</u></b>