



Vidyarambam Trust



**Annual Report
2022 - 2023**

Vision

To provide early educational intervention for less-privileged children, by training and nurturing capable teachers, to create a societal transformation.

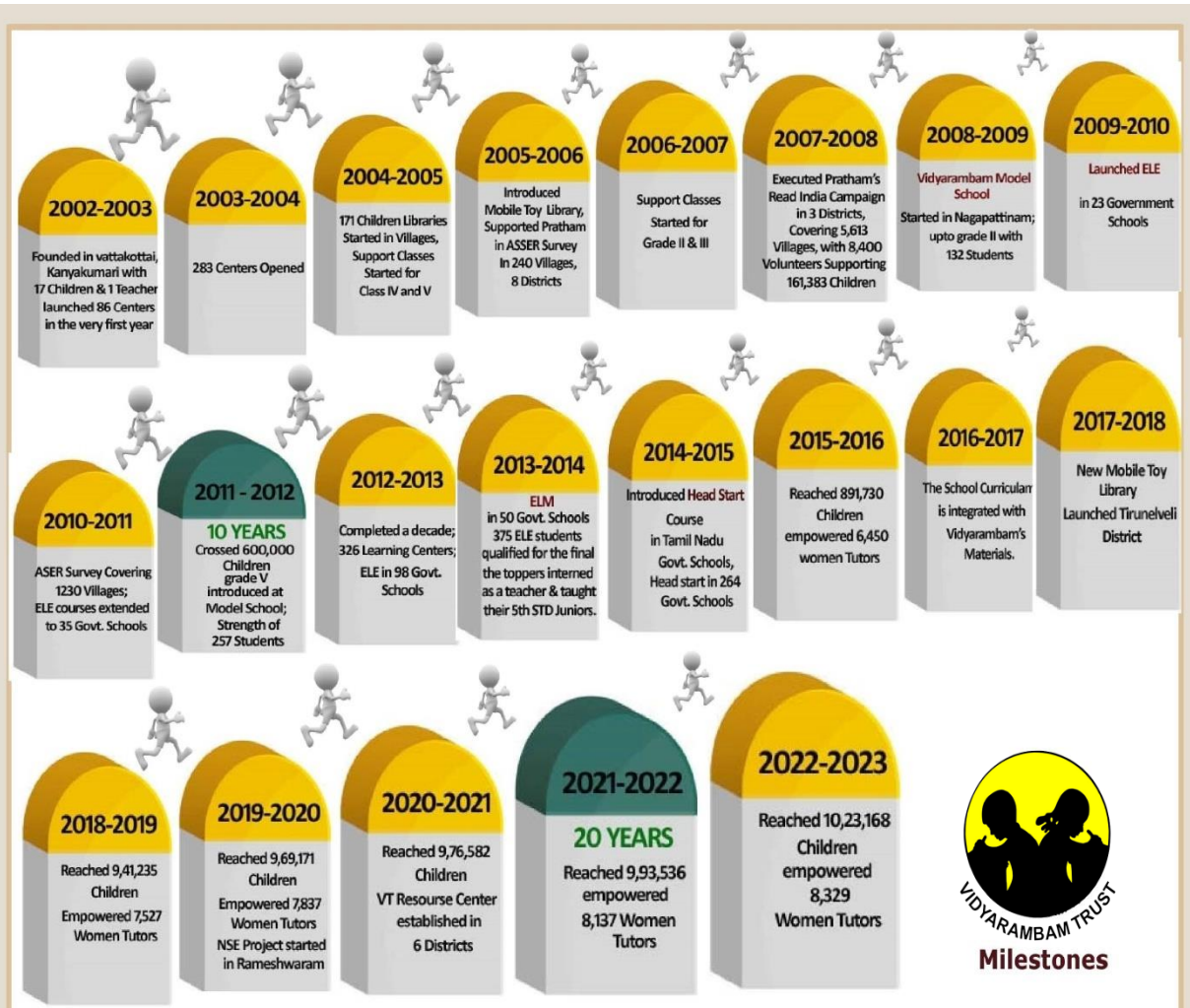
Mission

Offer free, quality, supplementary education to under-achieving children from less-privileged sections of society so that they become high-performing, confident students with a bright future. We will do this with a culture of excellence, transparency, and accountability. This will be accomplished by developing and deploying learning methods that are relevant to the environment of the children, by nurturing a team of women from every village where we are present and empowering them to transform the lives of the children in their care, and including their parents in the transformation process.

Value

- Excellence in everything we do
- Integrity in all aspects of our work
- Teamwork to achieve our mission
- Inspire and be inspired
- Self-confidence to meet our goals
- Innovate to transform the learning experience
- Passionate about our mission

21 Years of Vidyarambam Trust...



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Vidyarambam Trust – Management

Mr. V. Ranganathan was the Founder & President of Vidyarambam Trust and served as the Managing Trustee until his last breath.



BOARD OF TRUSTEES

C.K. Sridhar, President

Mr. C.K. Sridhar is an Engineering graduate from Annamalai University. He is currently the Director of a company involved in Construction, Energy and Engineering Consultancy services. He is also the President of Annamalai University Engineering and Technology Alumni Association, Member of Ramakrishna Mission Ashrama, Member of Indo-American Chamber of Commerce and Member in ABK AOTS DOSOKAI, Indo-Japanese Linguistic, Cultural, Technical Trade and Business.

Mobile: 9444052787

Prema Veeraraghavan, Secretary and Correspondent of Rotary Vidyarambam School, Nagapattinam.

Mrs. Prema Veeraraghavan, M.Sc., B. Ed, has been involved in the education field for more than 45 years. She has diverse experience in developing teaching methodologies for primary education and has won many awards including the CASTME U. K. Award in the year 1998 for innovative teaching.

Mobile: 9840812957

V. Sriram, Treasurer

Mr. V. Sriram is the Chairman of Walnut Group, a health care company representing organizations from Switzerland and U. K. His brainchild, Diala Diaper is a novel concept in the diaper industry.

Mobile: 9884091419

Website : www.vidyarambam.org

E- Mail : vidyarambam@gmail.com

Y. Sridhar, Trustee

Mr. Y. Sridhar is a Chartered Accountant by profession and a partner in M/s Ramesh and Ramachandran Audit firm. He is a member of Ramakrishna Mission Ashrama. He is devoting his time for social causes.

Mobile: 9840041114

Advisory Council:

Ms. A. Meenakshi

Ms. Malathi Gopalakrishnan

Mr. C. Rajapandian

Mr. A.K. Prasad

Mr. M.S. Kumaran

Consultants

Mrs. UmaShankari Chandrasekaran

Mrs. Vijayalakshmi Raman

Mrs. Viji Ramakrishnan

Vidyarambam Team 2022 -2023 - Total number of staff 261



Website : www.vidyarambam.org

E- Mail : vidyarambam@gmail.com

PROJECTS IN THE YEAR 2022-2023

VILLAGE CENTERS

KIDS

Kids in the age group of 3 to 6 are naturally eager for knowledge and making them learn in a thoughtfully prepared environment makes the whole concept of learning a joyful process at Vidyarambam. In their early childhood, Vidyarambam children learn through sensory - motor activities and work with various specially designed materials that develop their cognitive powers. The curriculum incorporates learning numbers and language using play way methods in a regular school environment.



SUPPORT CLASS JUNIOR (SCJ)

Class 2 and Class 3 students of rural schools are enrolled here and the teachers match appropriate lessons from the school curriculum with the Vidyarambam material whereby learning become more practical and is naturally absorbed and internalized. Children learn the basic concepts of Mathematics and they are also trained to read fluently in Tamil and English. The Phonetic method to learn English words help the children to learn the language in a simpler way.



SUPPORT CLASS SENIOR (SCS)

Support class senior comprises of class 4 and class 5 students. Here too, the school curriculum is integrated with Vidyarambam materials and children acquire different concepts of Mathematics through hands-on learning which is more practical and application oriented. Children work individually and in groups which leads to a deeper understanding of language, Mathematics, Science, Music and much more. Children learn the basic concepts of English Grammar using different materials that make the learning more effective and enjoyable.



MODEL FULL TIME ENGLISH MEDIUM SCHOOL

(Rotary Vidyarambham School)

The full-time Primary school for the children of Tsunami affected families and nearby fishing communities was launched in the year 2008 at Nagapattinam and has been imparting free value education for many years now that has empowered the less privileged children with knowledge and excellence.



The curriculum is designed in such a way that the three dimensions of learning - Academics, Extra-curricular activities and Sports are given importance which results in a well-balanced program for children. Academics are taught to children in a more practical and joyful environment using indigenous Vidyarambham kits and also through audio-visual presentations. The school focuses on the Holistic development of the children wherein the children are encouraged to be involved in diverse activities that include Gardening, playing long-established in-door games like Pallangkuzhi, Pambaram, Chess, Carrom, art-forms like Rangoli, Arts, Arts and Crafts, maintaining the School campus and also taking turns to conduct the School Assembly every day. Their Physical and Mental discipline is instilled by practicing Yogasana every day and the school also has a well-stocked Library that inculcates the reading habit in children in augmenting their knowledge.



At RV school, learning happens outside the four walls of the classroom as well. Children go out for nature walk every week to observe and study the environment outside. They collect different materials like leaves, stones, twigs, paper and classify them in the classroom as living and non-living things. They also use hand lens to observe and appreciate the wonders in nature. They also set up a model milk booth outside the class room and use different measuring vessels to understand the concept of 'Capacity' in Mathematics.

MOBILE TOY VAN

The Mobile Toy Van of Vidyarambham shuttles from village to village with educational and scientific toys and games kindling the enthusiasm and curiosity of children in the rural areas. The games and toys have been carefully chosen to make their learning practical and joyful, opening their minds to see beyond their immediate settings and environment and making them fly on the wings of imagination.



Children are encouraged to play with these Mind-bending Toys for about 2 hours. The Brain storming games like the Memory retention games, Arithmetic games, Word building, jigsaw puzzles etc...develop hand-muscle coordination; activate the left and right brain thereby enriching the imagination and creativity in children. A firm Foundation is offered to kids and it enables hands on learning through play way method on basic concepts in Math and English language. These toys aim at encouraging children to probe beyond the obvious objectives through discussions and reasoning which leads to the development of their linguistic skills too.

This is a boon for the little ones who do not have access to any such play material. At the end of the session within the school, the Vidyarambam Tutors who accompany the toy van spend “circle time” with the children, singing songs which helps in reinforcing the concepts that they have just learnt.

Vidyarambam is successful in alleviating the fear and hatred towards Education among the rural children by showing them that learning is an interesting aspect in their life. If children can be tapped at the right age and when learning becomes joyful, the hidden talents of the young minds start to bloom and this thirst for knowledge is infused in children once they become a part of Vidyarambam centers.

Village Library

A library is set up in each village having a learning centre, to cater children’s story books and novels to people in the village. Anybody from the village could access the books for free.



Easy Learning English (ELE)

Goal

- Make the process of learning English as a second language more enjoyable
- Ability to read and write in English and achieve a certain amount of fluency in conversing in English
- Negate the fear of learning English which directly reflects in the drop-out rates in schools



Objective

The ELE program has been designed so that the goals mentioned above can be achieved within a specified time frame. The objective of achieving the short-term and long term goals during the program has been planned systematically by drafting specific steps which get monitored at the end of every week. The teachers get ample support from the ELE trainers who help them to achieve the weekly objectives by clearing their doubts and guiding them at every step.

School Model Learning Centre (SMLC)

The main objective of Vidyarambam's SMLC program during school hours is to integrate the State Board syllabus with the Vidyarambam Material. Under the guidance of academic experts, Vidyarambam has designed educational kits for various age groups starting from kids to seniors. As and when concepts are introduced in the classroom according to the Samacheer Syllabus, Vidyarambam teachers impart the same concepts to children by using the corresponding material from the educational kit. This hands-on method of learning makes learning easier, practical and enjoyable. 'Do and Understand'



is the motive behind using relevant materials to learn English Grammar and mathematical concepts like Number system, Fractions etc. and not just stop with 'Talk and Chalk' method that is extensively adopted in most of the schools.

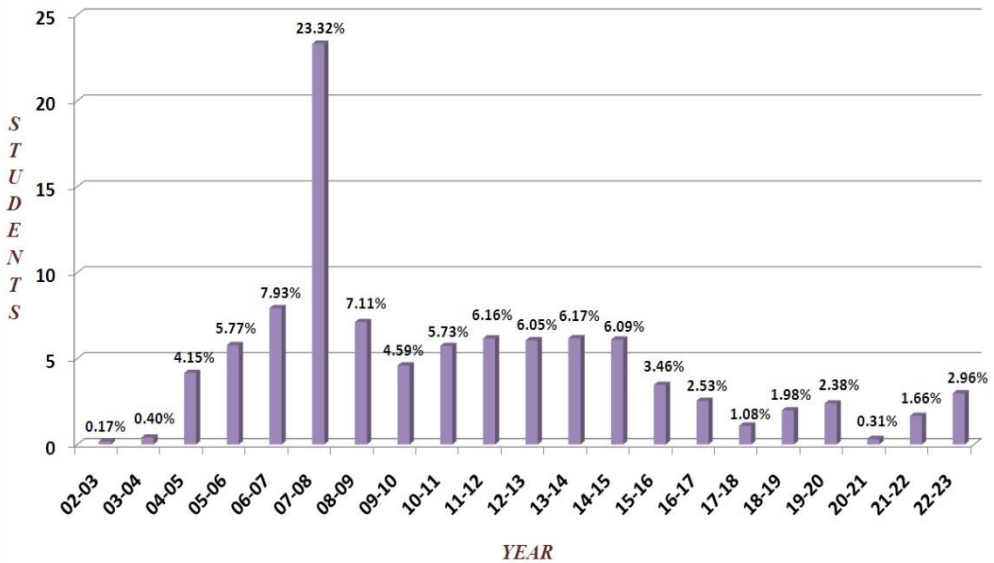
2022 – 2023- Project Wise Details

| Project | No of Centers opened | No of Children admitted |
|--|-----------------------------|--------------------------------|
| Kids | 24 | 530 |
| Support Class Junior | 27 | 690 |
| Support Class Senior | 30 | 789 |
| Model School (RVS) | 1 | 251 |
| Easy Learning English | 159 | 6796 |
| School Model Learning Center (SMLC) | 81 | 6257 |
| Mobile Toy Van | 1 | 12372 |
| Library | 41 | 2664 |
| Total | 364 | 30349 |

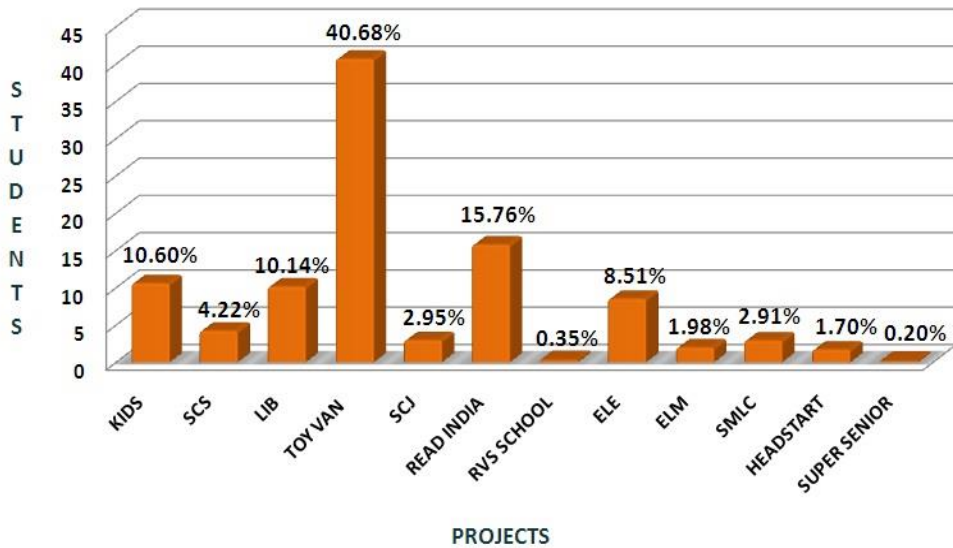
Results So far

| VIDYARAMBAM TRUST | | | | | | | | | | | | | | | | | | | | | | |
|--|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|--------------------------|
| Overall Achievement in 21 years (2002 - 2023) | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL NUMBER OF CHILDREN SUPPORTED YEAR WISE THROUGH DIFFERENT PROJECTS 2002-2023 | | | | | | | | | | | | | | | | | | | | | | |
| PROJECT NAMES | 2002 to 2003 | 2003 to 2004 | 2004 to 2005 | 2005 to 2006 | 2006 to 2007 | 2007 to 2008 | 2008 to 2009 | 2009 to 2010 | 2010 to 2011 | 2011 to 2012 | 2012 to 2013 | 2013 to 2014 | 2014 to 2015 | 2015 to 2016 | 2016 to 2017 | 2017 to 2018 | 2018 to 2019 | 2019 to 2020 | 2020 to 2021 | 2021 to 2022 | 2022 to 2023 | PROJECT WISE TOTAL |
| KIDS | 1678 | 4070 | 10881 | 25788 | 34283 | 9514 | 5095 | 2024 | 1621 | 2086 | 2236 | 1638 | 1431 | 1153 | 751 | 1324 | 1064 | 1277 | 42 | 20 | 530 | 1,08,506 |
| SUPPORT CLASS SENIOR | | | 2800 | 6762 | 8264 | 2867 | 2806 | 1641 | 1310 | 2101 | 2225 | 2220 | 1628 | 1252 | 793 | 1663 | 1594 | 1867 | 212 | 375 | 789 | 43,169 |
| LIBRARY | | | 7290 | 10500 | 10885 | 32970 | 7808 | 3548 | 2714 | 4176 | 5143 | 4464 | 3377 | 3106 | 600 | 550 | 1505 | 1787 | 723 | - | 2664 | 1,03,810 |
| MOBILE TOY LIBRARY | | | 21539 | 16044 | 22031 | 29708 | 53404 | 36659 | 46500 | 42109 | 35472 | 32566 | 21104 | 10433 | 11483 | - | 11208 | 7843 | 459 | 5597 | 12372 | 4,16,531 |
| SUPPORT CLASS JUNIOR | | | | | 5703 | 2284 | 3570 | 1863 | 1393 | 2087 | 2162 | 1705 | 1466 | 1231 | 784 | 1498 | 1495 | 1775 | 127 | 370 | 690 | 30,203 |
| READ INDIA | | | | | | 161383 | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | 1,61,383 |
| MODEL SCHOOL (RVS) | | | | | | | 132 | 158 | 237 | 257 | 231 | 262 | 277 | 264 | 278 | 287 | 216 | 241 | 231 | 219 | 251 | 3,541 |
| EASY LEARNING ENGLISH | | | | | | | | 1100 | 4858 | 10268 | 14463 | 13154 | 10937 | 7963 | 3414 | 3058 | 2791 | 5601 | 387 | 2313 | 6796 | 87,103 |
| EASY LEARNING MATHS | | | | | | | | | | | 48 | 6445 | 5847 | 4578 | 677 | 725 | - | 490 | - | 1479 | - | 20,289 |
| SMLC | | | | | | | | | | | | 756 | 1964 | 4740 | 4737 | 1972 | 412 | 3504 | 996 | 4500 | 6257 | 29,838 |
| HEADSTART | | | | | | | | | | | | | 14353 | 667 | 2411 | - | - | - | - | - | - | 17,431 |
| SUPER SENIOR | | | | | | | | | | | | | | | | | | | | 2081 | - | 2,081 |
| CUMULATIVE TOTAL | 1,678 | 4,070 | 42,510 | 59,094 | 81,166 | 2,38,726 | 72,815 | 46,993 | 58,633 | 63,084 | 61,980 | 63,210 | 62,384 | 35,387 | 25,928 | 11,077 | 20,385 | 24,385 | 3,177 | 16,954 | 30,349 | 10,23,885 |

OVER ALL ACHIEVEMENT IN 21 YEARS (2002 - 2023)

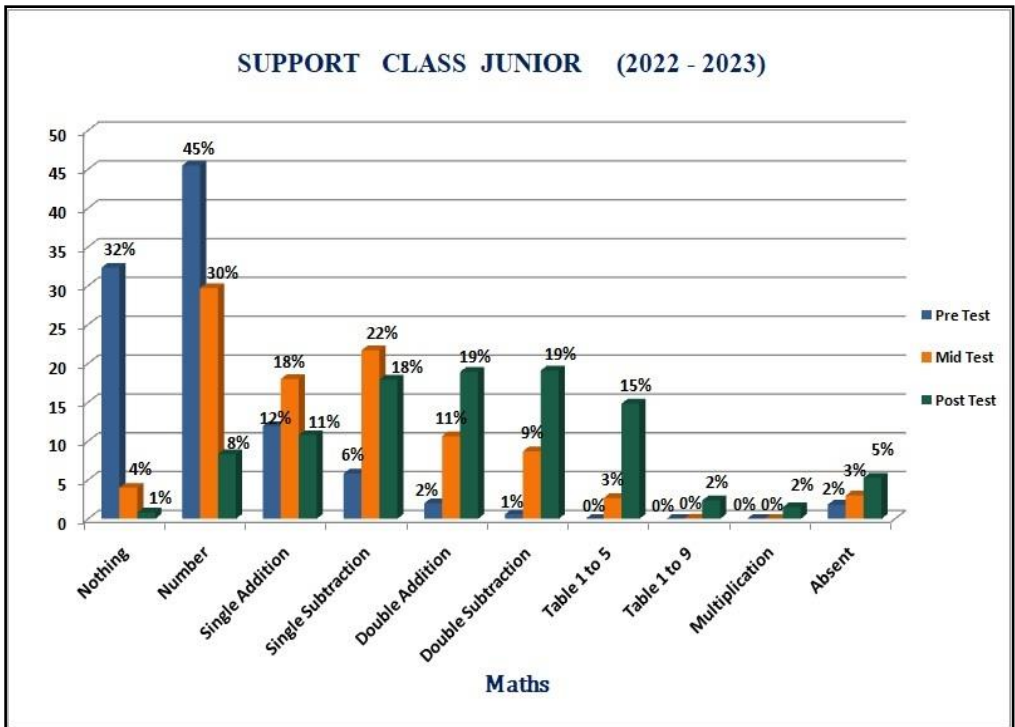
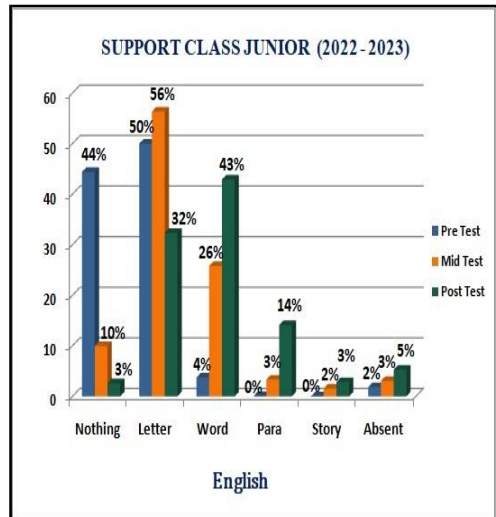
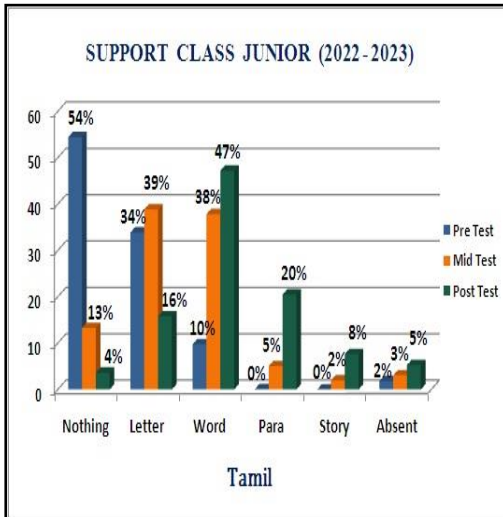


TOTAL NUMBER OF CHILDREN SUPPORTED THROUGH DIFFERENT PROJECTS 2002 - 2023

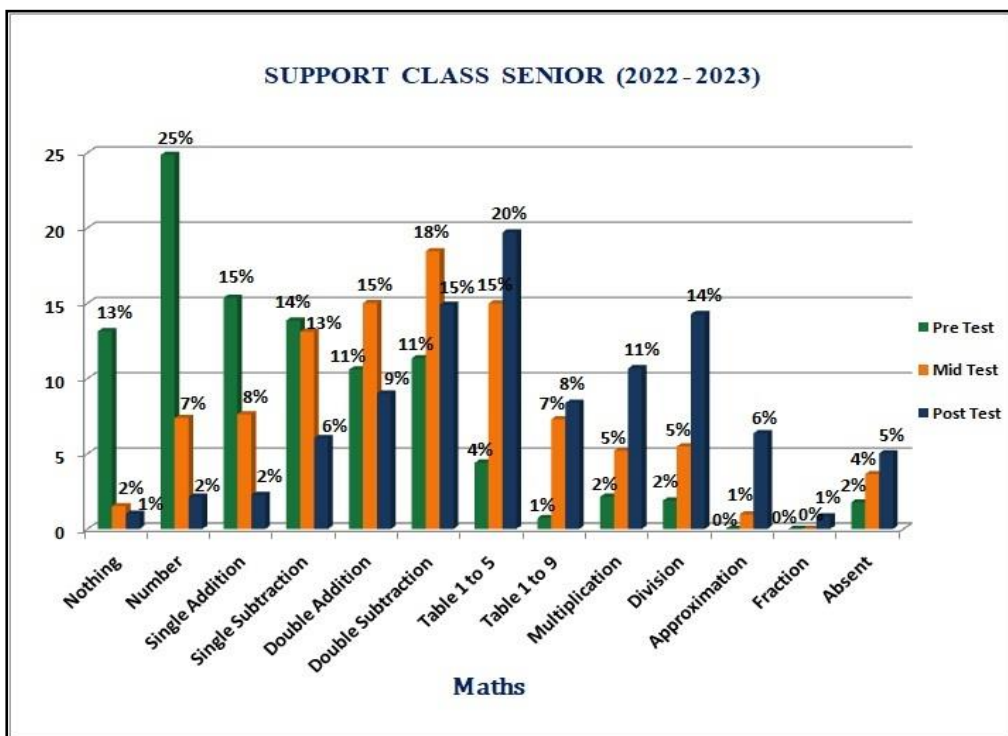
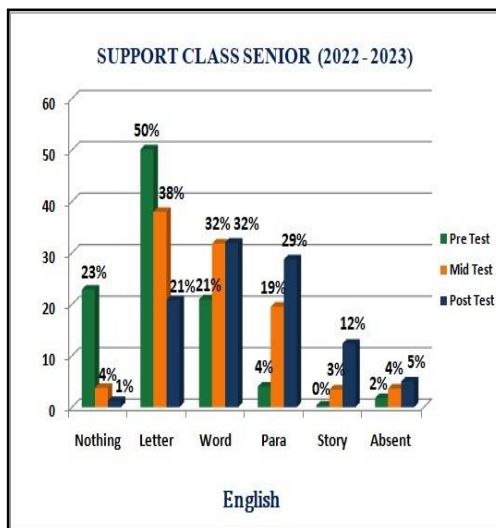
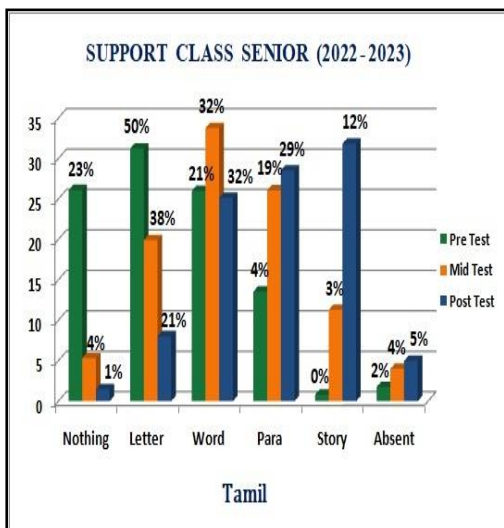


Performance Graph

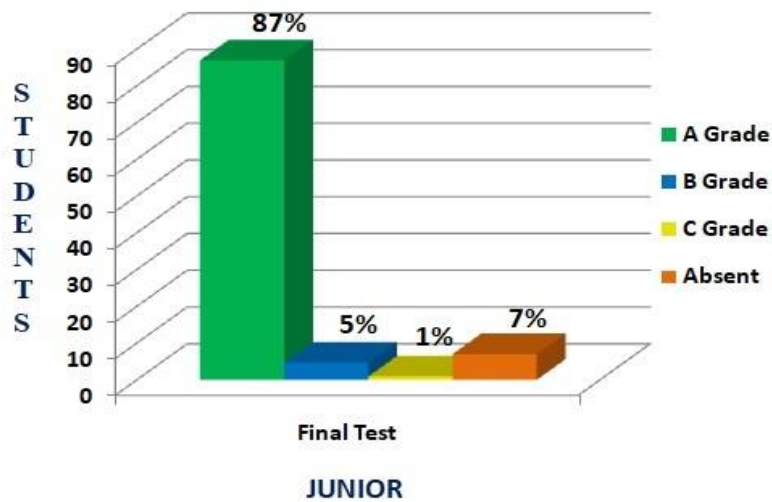
Junior Graph



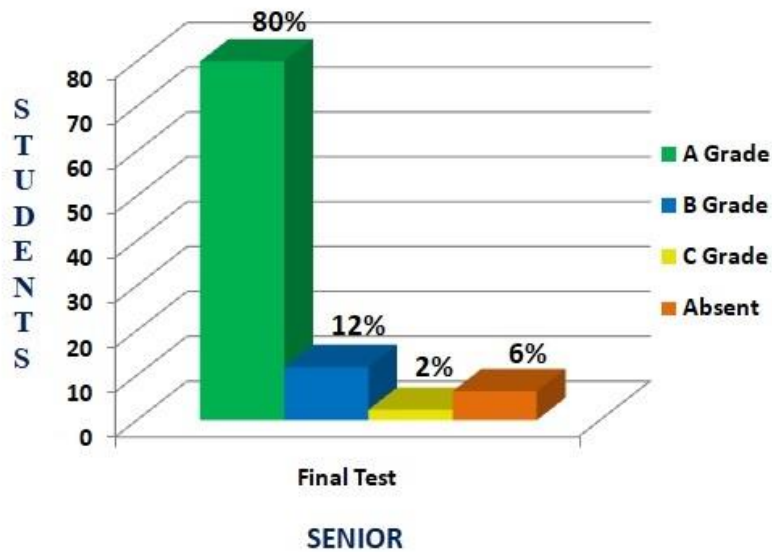
Senior Graph



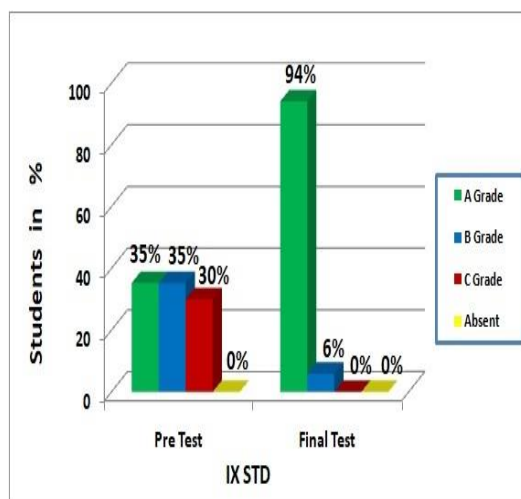
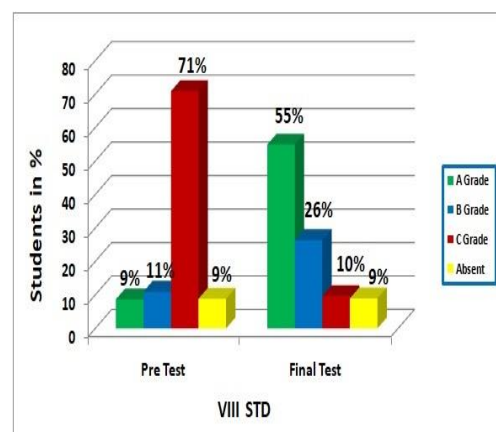
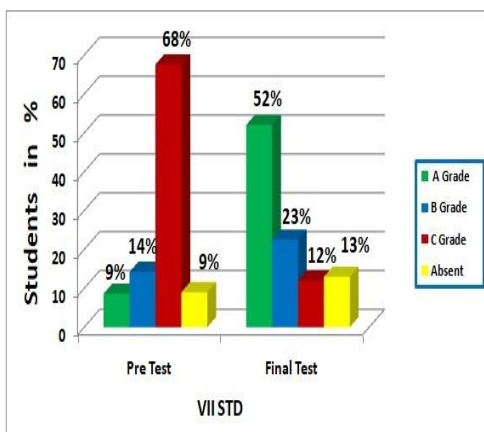
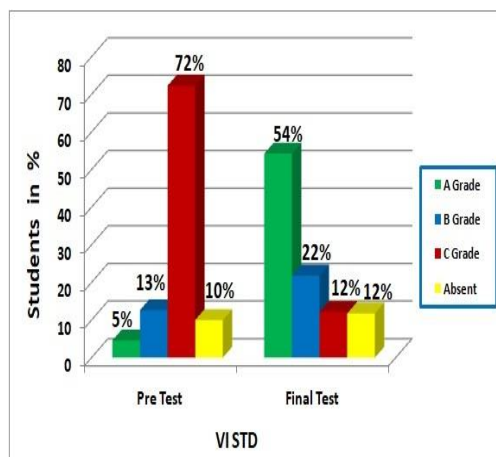
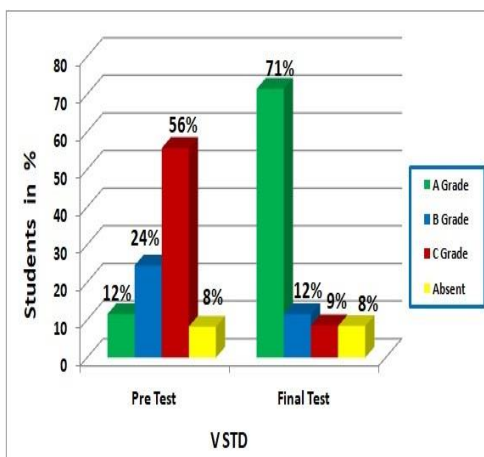
FINAL TEST REPORT YEAR 2022 - 2023



FINAL TEST REPORT YEAR 2022 - 2023



Easy Learning English



Rotary Vidyarambam Model School witnessed the following events during the year 2022 – 23.

Admission for the academic year 2022- 23 was held on 31st May at the school and assessed the responsiveness of the children doing activities for five skills development (Fine motor development, cognitive development, physical motor development, language development, and hand-eye coordination).



The school reopened for this academic year in June 2022, after summer vacation, with a lot of enthusiasm and willingness to learn new concepts among students. This year 79 children are newly enrolled in LKG and UKG classes in the school.



International YOGA day was celebrated in the school on 21st June.

Artisans came to our school from Mumbai on June 20th and explained about Arts and Crafts to the school students.

As a mark of respecting and highlighting the importance of trees and preserving the eco system, the month of July started with the celebration of “Vana Maha Utsav”. Active environmentalist Mr. Muthamizh Ananthan was invited as a special guest for the event. Our school children performed various cultural programs to depict the importance of preserving our nature.



In the first week of July, the Students participated in book fair held in Nagapattinam district.

The birthday of former Chief Minister Kamarajar was celebrated on 15th July as Education Development Day. The teachers conversed with the children on that day about the contribution of the Late Sri. Kamarajar to the field of education. Especially about the implementation of Mid-day meals in schools for the poor children in the State and how they are being followed till day.

On the 21st and 27th of October 2022, Parent Teachers Association (PTA) meeting was held at the school.

Former President late Dr. A.P.J Abdul Kalam's Memorial Day was observed on 27th July 2022. The teachers shared their memories of the Late Dr. Abdul Kalam as a role model to the student community and the simplicity with which he lived his life.

75th Independence Day was celebrated with a great zeal and enthusiasm by our school students on Aug 15th with senior citizens from the old age home. Horticulture officer Mr. Neethimanikkam and Police officer Mrs. Vinothini were invited as chief guests for the event.



On Sep 5, Teachers day was celebrated in the school. Children took blessings from their Teachers.

On September 26 the second term exam started at the school.

On October 6 and 7, teachers training for the second term were held at the school premises.

Nov 14th, 2022 being children's day, various cultural events were showcased by our children.

Project day was held on November 30. Parents visited to the school, on that special occasion. Our students demonstrated many interesting experiments and activities with a lot of enthusiasm and fervor.

The second term examination started on December 19, 2022.

Samathuva Pongal was celebrated in the school on 14.01.2023. Pongal was made with the ingredients brought by the children from their homes. Nagai District collector Mr. Anbu Thamburaj along with Nagai District Secretary Mr. Gauthaman participated with the children and teachers in this Pongal function.



January 26, 2023 being Republic Day, many cultural events were performed by our children.

World Water Day 2023, is observed on March 22nd. On that day, children did various events related to water and its uses. The teacher brought awareness about the importance of water and its conservation to the children.

On April 20th, the final exams started.

The fifth-class children gave lamps to the fourth-class children and wished them to enjoy their experience, knowledge and education as well.



Vidyarambam - Events for the year 2022 – 2023

From June 30th to July 2nd, Vidyarambam's Teachers were trained in Tirunelveli, Tenkasi, Ariyalur, Trichy, Mayiladuthurai and Chennai districts where Vidyarambam offices are located.



The teachers of Annan Perumal Primary School, Padmavathi School and Siva Sakthi primary school were trained by Vidyarambam volunteers at Sirkazhi branch office to follow the Vidyarambam methodology in their school.

First term teachers training started on July 4th, at Government primary school in Kanyakumari, Dindigul and Madurai districts. Training was done by the Coordinators and Assessors.



In the first week of July 2022| the coordinators, Assessors and Teachers of Vidyarambam, conducted the pre-test for the children to assess the knowledge level of the children on their class and age basis. Depending on this the children were taught.

Teachers training was held in Head office for Chennai and Maraimalai Nagar Teachers from 6th to 8th July, 2022. The training was conducted by Chennai coordinator.

The birthday of former chief minister Kamarajar was celebrated on 15th July as educational Development days across all VT Centers and importance to Education was explained to the children.



On 18th July, ELE classes started for the middle school students in Sithamalli village in Mayiladuthurai Districts.

The first week of August, the libraries were opened in all the districts, Summit classes on behalf of Ullas Trust started in all the districts.

With the help of Vidyarambam Trust, TOUCH THE SOIL program was conducted by Ullas Trust, in Tirunelveli, Tenkasi, Ariyalur, Mayiladuthurai and Trichy districts. Ullas Trust gave prizes to the top five students of government schools.



Second Term training was done in September for all the teachers in the respective branch offices of Vidyarambam.

October - Every term village development group meeting will be held in respective districts. Parents and government officials will also participate in this and express their opinion about Vidyarambam and their children.



Training for Chennai and MM Nagar teachers was given in October.

On November 15th, follow up training for teacher was held at Vidyarambam Offices.

Third term training was held at Thirumanur office from 20th to 22nd December. All the coordinators, assessors and teachers participated in that training. Syllabus, project Timeline, how to write case story, how to use electronic gadgets for teaching, etc. were discussed during the training. Each coordinator took responsibility to give subject wise training to rest of the participants. End of the month, all district coordinator gave training to their respective teachers.



During the month of January Dindigul, Madurai and Kanyakumari districts teachers were trained by their respective coordinators.



Ayyampalayam Project Donor
Mr. Dhamotharan and his wife
Mrs. Rema visited the village centers in
Dindigul District.

In February follow up training was held at various places. Coordinators got feedback about children from the teachers. Village Development Group meeting was held at all the government schools where Vidyarambam project was implemented.

In the first week of March, post-tests were conducted for 6013 support class children by VT Team to assess the knowledge level on their class and age basis.. Final test was conducted for 6796 ELE students.




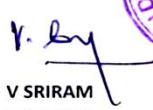


On 4th March , Ullas Confluence meeting was held in Chennai. In that meeting on behalf of Vidyarambam, Tirunelveli, Tenkasi and Trichy districts coordinators and General Manager participated.

In the Academic year 2022 - 2023, 41 libraries were opened and 2664 children enrolled to village library. Mobile toy van travelled around 191 schools in Tenkasi district. 12372 children benefitted from the Toy van. Children enjoyed and experienced with the toys. During the school visits, many science activities were performed and taught by Toy trainers.



M/s. VIDYARAMBAM TRUST
10/2, First Main Road, Kasturba Nagar,
Adyar, CHENNAI - 600 020

BALANCE SHEET AS ON 31-03-2023

| VIDYARAMBAM TRUST NO.10/2, FIRST MAIN ROAD, KASTHURIBAI NAGAR, ADYAR, CHENNAI - 600 020 | | | |
|---|---|---|--|
| STATEMENT OF AFFAIRS AS ON 31-03-2023 - [CONSOLIDATED] | | | |
| PARTICULARS | SCH NO. | AS ON 31-03-2023 | AS ON 31-03-2022 |
| CAPITAL FUND | 1 | | |
| Corpus Fund | | 2,70,850.00 | 2,70,850.00 |
| General Fund | | 1,56,46,296.47 | 1,97,17,467.87 |
| Total | | 1,59,17,146.47 | 1,99,88,317.87 |
| APPLICATION OF FUNDS | | | |
| A. FIXED ASSETS | | | |
| Gross Block | 2 | 12,24,338.00 | 14,07,358.00 |
| Less : Depreciation & Write off for the year | | 1,72,465.00 | 1,99,033.00 |
| W D V (A) | | 10,51,873.00 | 12,08,325.00 |
| B. CURRENT ASSETS LOANS & ADVANCES | | | |
| i) Current Assets | 3 | 1,45,00,347.47 | 1,83,24,691.87 |
| ii) Other Current Assets | | | |
| ii) Loans & Advances | 4 | 3,86,111.00 | 4,55,301.00 |
| | | 1,48,86,458.47 | 1,87,79,992.87 |
| LESS:CURRENT LIABILITIES AND PROVISIONS | | | |
| i) Current liabilities | 5 | 21,185.00 | - |
| ii) Provisions | | - | - |
| Net Current Assets (B) | | 1,48,65,273.47 | 1,87,79,992.87 |
| Total (A) + (B) | | 1,59,17,146.47 | 1,99,88,317.87 |
| Significant Accounting Policies & Notes on Accounts 12 | | | |
| Schedules referred to above form an integral part of this Balance sheet | | | |
| For Vidyarambam Trust | | As per our Report of even date For S Ravi & Associates Chartered Accountants FRN: 00092615 | |
|  |  |  |  |
| C K SRIDHAR President | V SRIRAM Treasurer | S.RAVI Proprietor M. No: 204618 | |
| Place : Chennai Date : 27-10-2023 | | | |

M/s. VIDYARAMBAM TRUST
10/2, First Main Road, Kasturba Nagar,
Adyar, CHENNAI - 600 020

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31-03-2023

| VIDYARAMBAM TRUST NO.10/2, FIRST MAIN ROAD, KASTHURIBAI NAGAR, ADYAR, CHENNAI - 600 020 | | | |
|---|---|---|-------------------------------|
| INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023 <i>S. Ravi & Associates</i> | | | |
| PARTICULARS | SCH NO | FOR THE YEAR ENDED 31-03-2023 | FOR THE YEAR ENDED 31-03-2022 |
| INCOME | | | |
| a. Donations Received | | | |
| i. Foreign Contributions | | 28,86,840.00 | 76,45,107.68 |
| ii. Local Contributions | | 44,44,112.83 | 33,60,207.45 |
| iii. CSR Funds Received | | 9,22,734.00 | 18,85,000.00 |
| iv. Donation received in Kind | | - | 17,946.00 |
| c. Interest Received & Other Income | 6 | 6,03,643.00 | 7,42,747.00 |
| Total | | 88,57,329.83 | 1,36,51,008.13 |
| EXPENDITURE | | | |
| Cost of Teaching and Learning Materials | 7 | 1,68,400.00 | 10,14,566.16 |
| Instructors Fees | | 51,23,860.00 | 23,60,421.00 |
| Training & Monitoring Expenses | 8 | 44,52,537.00 | 38,53,858.38 |
| Project Support Expenses | 9 | 5,86,719.24 | 4,96,280.93 |
| School Operating Expenses | 10 | 14,27,645.97 | 12,49,088.38 |
| Administrative Cost | 11 | 9,96,874.02 | 8,86,946.89 |
| Corona Crisis Relief Materials | | - | 11,92,812.00 |
| Depreciation (General and School) | 2 | 1,72,465.00 | 1,99,033.00 |
| Total | | 1,29,28,501 | 1,12,53,006.74 |
| Excess of Income over Expenditure transferred to Balance Sheet | | (40,71,171.40) | 23,98,001.39 |
| Significant Accounting Policies & Notes on Accounts 12 | | | |
| Schedules referred to above form an integral part of this Income & Expenditure Account | | | |
| For Vidyarambham Trust | | | |
| <i>C. K. Sridhar</i> C K SRIDHAR President | <i>V. Sriram</i> V SRIRAM Treasurer | As per our Report of even date For S Ravi & Associates Chartered Accountants FRN: 00092615 | |
| Place : Chennai Date : 27-10-2023 | | <i>S. Ravi</i> S.RAVI Proprietor M. No: 204618 | |

M/s. VIDYARAMBAM TRUST
10/2, First Main Road, Kasturba Nagar, Adyar, CHENNAI - 600020

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2023

| RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2023 (Consolidated) | | | | | |
|--|-----|--------------|-----------------------|--------------|-----------------------|
| VIDYARAMBAM TRUST NO.10/2, FIRST MAIN ROAD, KASTHURIBAI NAGAR, ADYAR, CHENNAI - 600 020 | | | | | |
| | Rs. | Ps. | Rs. | Ps. | Rs. Ps. |
| RECEIPTS | | | | | |
| To Opening Balances | | | | | |
| " Cash in Hand | | 5,256.00 | | | 1,37,694.00 |
| " Balance with Bank | | | | | 45,76,047.00 |
| - Fixed Deposits with Bank | | 92,01,388.57 | | | 28,18,193.00 |
| - ICICI Bank SB A/C 1089162 | | 3,55,686.27 | | | 17,85,395.19 |
| - Indian Overseas Bank SB A/C 15580 | | 90,075.73 | | | 11,01,727.04 |
| - State Bank of India A/c 98140 | | 80,947.66 | | | 22,84,476.00 |
| - Kotak NonFC | | 9,69,761.92 | | | |
| - Kotak FC | | 5,03,609.36 | | | |
| - ICICI Bank SB A/C 1089163 | | 27,716.42 | | | |
| - SBI SB A/C No.:40099019826 | | 70,90,249.94 | | | |
| | | | 1,83,24,691.87 | | |
| Incomes | | | | | |
| " Donations Received | | | | | |
| " Interest Received From FD | | | 82,53,686.83 | | 28,618.00 |
| " Income Tax refund Received | | | 5,94,143.00 | | 18,297.00 |
| | | | 96,620.00 | | |
| | | | | | 93,65,497.79 |
| | | | | | - |
| | | | | | - |
| | | | | | 1,62,760.69 |
| | | | | | 11,52,601.15 |
| | | | | | - |
| | | | | | 31,75,373.84 |
| | | | | | 6,39,341.00 |
| | | | | | 1,45,42,489.47 |
| TOTAL | | | 2,72,69,141.70 | TOTAL | 2,72,69,141.70 |
| <div style="display: flex; justify-content: space-between;"> <div> <p>For Vidyarambam Trust</p> <p><i>C.K. Sridhar</i> C K SRIDHAR President</p> <p>Place : Chennai Date : 27-10-2023</p> </div> <div> <p><i>V.ey</i> V SRIRAM Treasurer</p> </div> <div> <p>For S Ravi & Associates Chartered Accountants FRN: 00092615</p> <p><i>S.Ravi</i> S.RAVI Proprietor M. No: 204618</p> </div> </div> | | | | | |

M/s. VIDYARAMBAM TRUST
10/2, First Main Road, Kasturba Nagar,
Adyar, CHENNAI - 600 020

SCHEDULE -12

NOTES ON ACCOUNTS AND SIGNIFICANT ACCOUNTING POLICIES

VIDYARAMBAM TRUST

NO.10/2, FIRST MAIN ROAD, KASTHURIBAI NAGAR,
ADYAR, CHENNAI - 600 020

SCHEDULE - 12

NOTES ON ACCOUNTS AND SIGNIFICANT ACCOUNTING POLICIES

1. The accounts of the Trust is prepared under historical cost convention on accrual basis of accounting, except for fees collection in Rotary Vidyarambam School at Nagapattinam. This decision was taken by the Board keeping in view of the poor financial background of the children's family in that locality.

2. The information regarding the existing and new projects started during the year by the Trust is provided in the annual report.

3. The Trust has got its approval under section 12A(1)(ac) of the IT Act, 1961 Vide PRN AAATV4341FE20214 valid till the end of AY 2026-27. The trust has also got approval under section 80G(5)(vi) of the IT Act, 1961 Vide URN AAATV4341FF20097 valid till the end of AY 2026-27.

4. Fixed Assets :

Fixed Assets are shown at cost less depreciation. The Trust capitalizes all costs of acquisition and installation of Fixed Assets including charges.

5. Depreciation :

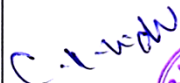
Depreciation in respect of Fixed Assets is provided for on Written Down Value Method at the rates and in the manner specified under Income Tax Rules 1962.

6. Foreign Currency Donations

The Trust is having a permanent registration (Regn. No. 075901063) under Foreign Contribution Regulation Act, 2010 and accordingly received donations in foreign currency during the year.

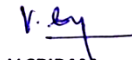
7. Previous Years figures have been regrouped/re-classified wherever necessary to suit the current year headings and terminology. Further, during the previous year 2021-22, some amount of instructor fees was inadvertently grouped under Administrative cost has now been correctly grouped in the respective head.

For Vidyarambam Trust


C K SRIDHAR

President




V SRIRAM
Treasurer

Place : Chennai

Date : 27-10-2023

As per our Report of even date

For S Ravi & Associates

Chartered Accountants

FRN: 0009261S


S. RAVI

Proprietor

M. No: 204618



ACKNOWLEDGEMENTS

We would like to thank the following donors for their continuous support to Vidyarambam, either by funding or by giving materials for the projects. Apart from donations, they also interact with us and give their valuable suggestions.

INSTITUTIONS

OPEN Inc. for supporting English classes in Chennai Corporation Schools.

AVO Carbon India Pvt. Ltd, for supporting SMLC Centers and ELE program in Maraimalai Nagar.

Give India Foundation Mumbai / Online Giving Foundation Mumbai / Give Foundation Inc – CA, USA for supporting Village Centers.

Ullas Trust (Polaris Foundation) for supporting ELE Centers in rural districts of Tamil Nadu.

NSE Foundation for supporting Akshaya Learning Centers (primary schools) in Mandapam block, Rameswaram in Ramanathapuram district.

Aanandam Charitable Trust for supporting Rotary Vidyarambam School, Nagapattinam.

PHILANTHROPISTS

Mrs & Mr. Paul Pandian, Director, Pratham USA national board, an ardent supporter of Vidyarambam who has been donating generously.

Mrs & Mr. Sri Sridharan, ardent supporter of Vidyarambam. He also interacts with the Vidyarambam team during his visits to India.

Mrs & Mr. Viswa Santhanam, ardent supporter of Vidyarambam.

Mrs & Mr. Damodharan for supporting Ayyampalayam Village in Dindigul district.

Mr. Srinivasan. K for supporting Sithamalli Village in Mayiladuthurai district.

Mr. Thirumalai for supporting Village Centers in Madurai district.

Mr. Ravisankar Thenkarai for supporting Village centers in Kanyakumari district.

DONATIONS IN KIND AND SERVICES

Mr. Auditor Ravi & Associates for taking care of accounts and audit of Vidyarambam Trust

M/s. Niyati Technologies and Mr. Pradeep for maintaining Vidyarambam website.

INDIVIDUAL DONORS

Mr. Arun Kumar Rajagopalan
Ms. Aruna Gule
Mr. Babuji. K
Mr. Bharathiraja Murugan
Mr. Bhuvanesh Badri Narayanan
Dr. Balaguru
Mr. Chidambaranathan M
Mr. Ganesh N
M/s. Golden Butterflies
Ms. Irina Gheorghe,
Mr. Kartik Vignesh
Mrs. Lakshmi Swaminathan
Mr. Mahesh Natarajan
Mr. Madeleine Claire
Ms. Medha Parthasarathy
Mr. Naved Kannur
Mrs. Padmini Vaidyanathan
Dr. Prabhakaran
Mr. Prabhu Kumar. R
Mr. Prasanna Venkatesh
Mr. Pratish Vedhappudi

Mr. Raghunathan. K
Mr. Rajagopalan. K
M/s. R. Ramaswami Charitable Trust
Mr. Ramanathan Venkataramani
Mr. Ramaswamy. V
Mr. Saikrishna
Mr. Saravana Prakash Panneerselvam
Mr. Shankar Ram
Dr. Subathra Muthukumar
Mr. Subramanian. K
Mr. Sureshpatnam
Mr. Shakthivel
Mr. Vasudevan. R
Mr. Venkataramani. R
Ms. Valentina J
Mr. Varun Lohia
Ms. Veda
M/s. Venkat and Vasan
Mr. Venkata Padmanabhan
Ms. Vijayalakshmi. R / S. Radhakrishnan
Ms. Viji Srinivasan



WAYS TO DONATE :

Donate via NEFT or RTGS to
A/c Name: Vidyarambam Trust
for Indian Currency (INR)
ICICI Bank Ltd, Mount Road Branch, Chennai 600006
SB A/c No: 603801089162,
IFSC Code: ICIC0006038

***Donate via- UPI ID - vidyarambamtrust@icici
or scan the QR Code in the payment app***



For other Currencies:
State Bank of India, New Delhi Main Branch (NDMB)
SB A/c No: 40099019826,
IFSC Code: SBIN0000691
SWIFT Code: SBININBB10







Registered Office

Old No. 10/2 , New No. 25,
First Main Road
Kasturba Nagar, Adyar
Chennai - 600 020
Phone : 9444018590

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