



VIDYARAMBAM TRUST



ANNUAL REPORT 2013-14

Contents

■ Management.....	1
■ Vision, Mission, Values	2
■ What we do.....	3
■ Areas of Operation	4
■ Results so far	5
■ Achievements and Target	6
■ President's Report 2013-14.....	8
■ Our Partners.....	14
■ Acknowledgements	15
■ Financial Statements 2013-14	
■ Balance Sheet.....	16
■ Income & Expenditure Account	17
■ Receipts & Payments Account.....	18
■ Notes on Accounts and Significant Accounting Policies	19
■ Disclosure of Facts & Figures.....	20



Since inception Vidyarambam is supporting the first generation children in the remote villages of Tamil Nadu. The girl seen in the picture is from one of the remote villages of Tamil Nadu where Vidyarambam is running its projects. The girl is comfortable to learn the letters of the Tamil Alphabet sitting anywhere. Vidyarambam's innovative teaching methods make learning a pleasure .

Management

Board of Trustees

V. Ranganathan, Founder & President

Mr. V. Ranganathan is the founder of Vidyarambam Trust. Prior to founding Vidyarambam, he worked in a managerial capacity in the Automobile sector in India and in the Middle East. Armed with a desire and passion to make a difference in the education for rural children Mr. Ranganathan went on to start Vidyarambam. He devotes his time entirely to the Trust.(044- 24465590,24465377) Mobile:9444018590

C.K. Sridhar, Vice-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.(044-24416887) Mobile:9444052787

Prema Veeraraghvan, Secretary

Mrs. Prema Veeraraghavan M.Sc., B.Ed. has been involved in the education field for more than four decades. She has diverse experience in developing teaching methodologies for primary education and has won many an award including the CASTME U.K. award in the year 1998 for innovative teaching. Mobile: 9840812957

Dr. K.R. Subramanian, Trustee

Dr. K.R.Subramanian did his MBBS and DA from JIPMER, Pondicherry and MD from PGI, Chandigarh. After working as Consultant Anesthetist in Bangalore, he went to the U.K. and Hong Kong where he practiced as Anesthetist. In Hong Kong he was admitted as a Fellow of the Hong Kong College of Anesthesiologists. Now in India he is devoting his time for social causes.(044-24460439) Mobile:9380603494

V. Sriram, Treasurer

Mr. V. Sriram is the Chairman of Walnut Group, a health care company representing organizations from Switzerland and UK. His brainchild, Dial a Diaper is a novel concept in the diaper industry. Mobile:9884091419

Advisory Council

Ms. A. Meenakshi

Ms. Malathi Gopalakrishnan

Mr. Rajkumar Sourirajan

Mr. M.S. Kumaran

Mr. C. Rajapandian

Mr. A.K. Prasad

Honorary Co-ordinators

Mr. S. Ponnambalam

Mr. A. Ramasamy

Mr. P. Samuel Devasahayam

Mr. Ln. Prof. S. Sivaraman

Mr. T.K.S. Kailasam

Consultants

Mrs. Prema Daniel

Mrs. Uma Shankari Chandrashekar

Mrs. Vijayalakshmi Raman

Mrs. Jyothi Thomas

Mrs. Akila Raman

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 by including their parents in the transformation process.

Values

- ❖ 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

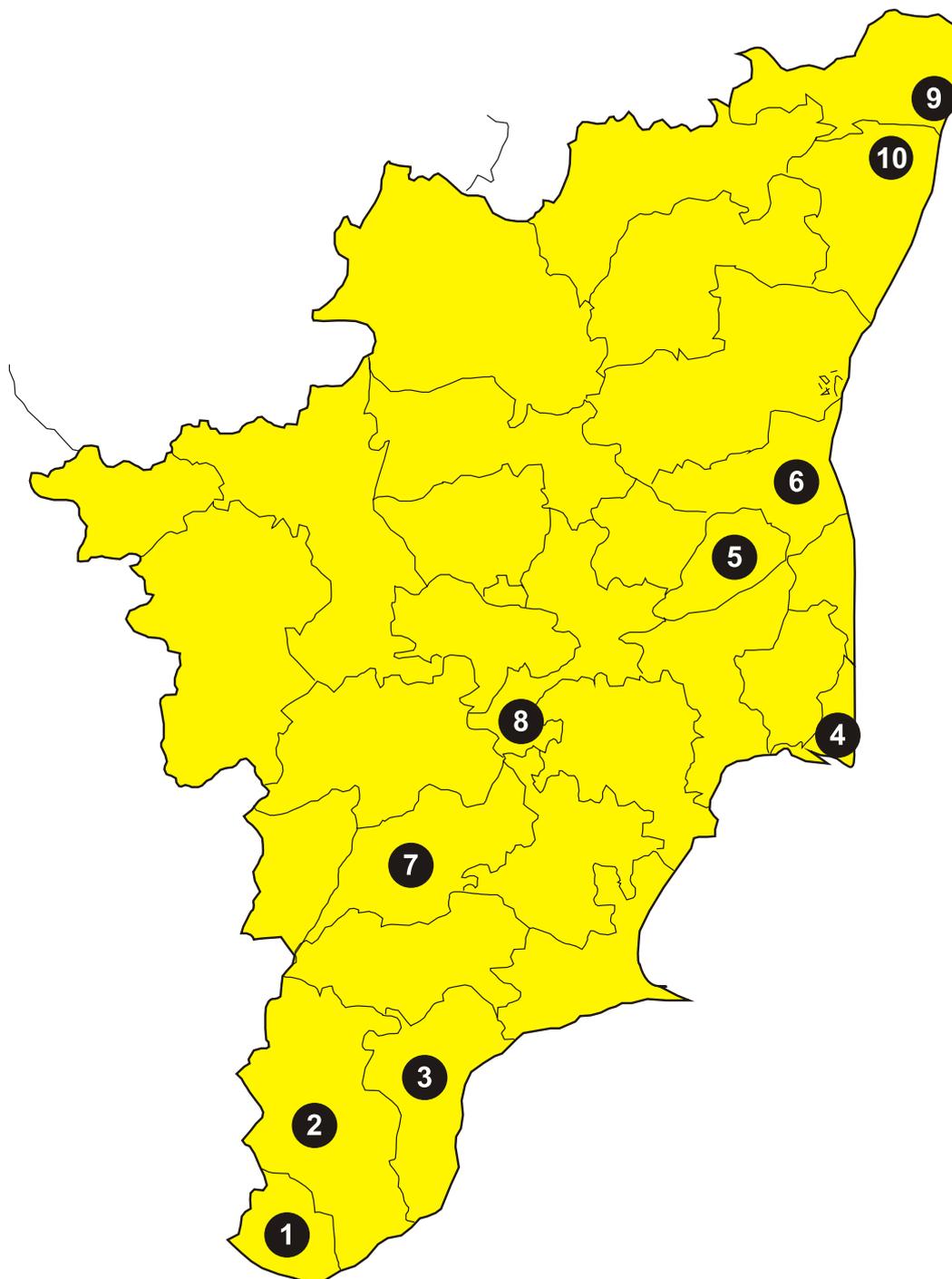
What we do

<p>Formal Education</p>	<p>Rotary Vidyarambam Nursery & Primary School in Nagapattinam, catering to Tsunami affected fishing communities.</p>		<p>Easy Learning English</p>	
<p>Supplementary Education</p>	<p>Kids (Pre-School - Standard I) English, Tamil, Mathematics</p>		<p>Easy Learning Mathematics</p>	
	<p>Junior (Standard II, III) School curriculum supplements</p>			
	<p>Senior (Standard IV, V) School curriculum supplements</p>		<p>Village Library</p>	
 <p>Ford Project School Model Learning Center</p>		 <p>Mobile Toy Library</p>		

Areas of Operation

1 Kanyakumari	2 Tirunelveli	3 Thoothukudi	4 Nagapattinam	5 Ariyalur
Villages 9	Villages 16	Villages 17	Villages 23	Villages 5
Learning centers 9	Learning centers 33	Learning centers 47	Learning centers 69	Learning centers 10
Library 3	Library 17	Library 15	Library 23	Library 5
ELM Batches 18	ELE 89	ELE 71	ELE 80	ELE 36
	ELM 48	ELM 24	ELM 30	ELM 28

Vidyarambam's footprints span 21 districts of Tamilnadu, with a strong presence in 10 districts. Our goal is to continue to make deeper inroads into these districts while continuing to expand operations to all 32 districts of Tamil Nadu.



6 Cuddalore
Villages 3
Learning centers 9
Library 3
ELM 3

7 Madurai
Villages 1
Learning centers 2

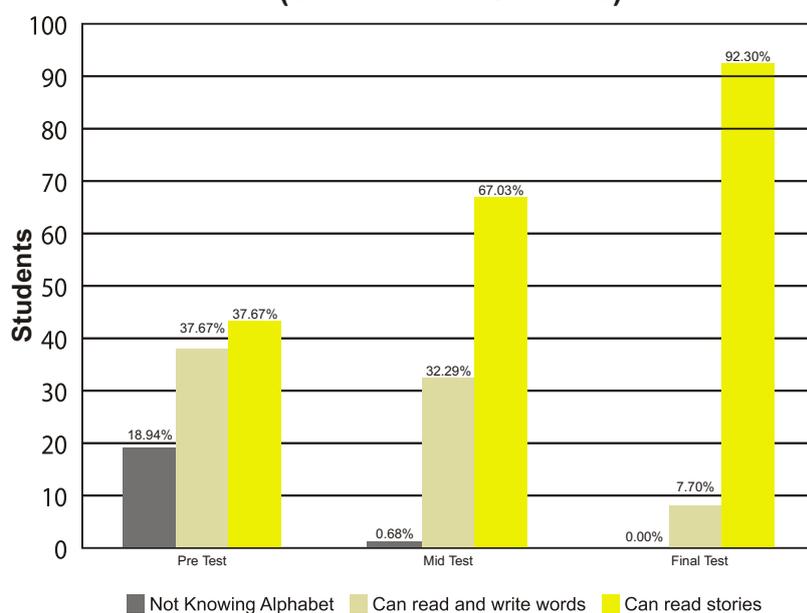
8 Tiruchirappalli
Villages 15
Learning centers 12
Library 3
ELE 50
ELM 33

9 Chennai
Villages 14
ELE 42
ELM 15

10 Kanchipuram
Villages 7
School Model Centers 21
ELE 10

Results so far

**Support Class Senior [2013 - 2014]
Ten Month Course for Grade IV and V Students
(Government Schools)**



Transforming nearly 8 lac young lives

NUMBER OF CHILDREN SUPPORTED DURING 2002-2014													
PROJECT	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	TOTAL
KIDS	1,678	4,070	10881	25788	34283	9514	5095	2024	1621	2086	2236	1638	100,914
SUPPORT CLASS SENIOR			2800	6762	8264	2867	2806	1641	1310	2101	2225	2220	32,996
LIBRARY			7290	10500	10885	32970	7808	3548	2714	4176	5143	4464	89,498
MOBILE TOY LIBRARY			21539	16044	22031	29708	53404	36659	46500	42109	35472	32566	336,032
SUPPORT CLASS JUNIOR					5703	2284	3570	1863	1393	2087	2162	1705	20,767
READ INDIA						161383							161,383
MODEL SCHOOL (RVS)							132	158	237	257	231	262	1,277
EASY LEARNING ENGLISH								1100	4858	10268	14463	13154	43,843
EASY LEARNING MATHS											48	6445	6,493
SCHOOL MODEL												756	756
CONSECUTIVE TOTAL	1,678	4,070	42,510	59,094	81,166	238,726	72,815	46,993	58,633	63,084	61,930	63,210	793,959

Entering **5,400+**
villages of Tamil Nadu,

enhancing the learning skills of
7,93,950+
children

and empowering
6,400+
women teachers

1 0 0 0 0 0 0
1 0 0 0 0 0
1 0 0 0 0
1 0 0 0
1 0 0
1 0

Target:

One Million

children by 2017

President's Report 2013-14

2013-14 was an action-packed and exciting year for Vidyarambam

While the Easy Learning English (ELE) and Easy Learning Mathematics (ELM) programmes in urban schools were well received, this was the year Vidyarambam was invited by the Rural Schools to conduct ELE course for STD IX students. In 5 districts 1800 students were enrolled. Observing the great enthusiasm among the students, Vidyarambam introduced a State level English Proficiency Contest. About 1605 students took the test and all of them passed with 380 of them were declared as Toppers remaining within the first 10 ranks.

The ELM programme specially continues to be a great success with children in the primary classes in the rural schools, providing them a strong foundation in Mathematics. Based on the success of both these programmes in various Government Schools in Rural areas, Chennai Corporation approved Vidyarambam to conduct ELE and ELM programme in about 50 city

schools. We are delighted at the turn of events which is testimony to our methodology, commitment and delivery at various levels.

Programmes in 2013-14

Vidyarambam believes that every student is a potential success, and to make this a reality, offers free quality supplementary education to aid in his or her journey towards literacy and thereafter. Vidyarambam's singular focus is on less-privileged and under-achieving children, with the objective of igniting their learning spirit. Accordingly, it lends a helping hand to children already in school (Grade I TO V) but weak in basics of languages - both English and Tamil and Mathematics. This is followed by the (ELE) Easy Learning English for students of Grade VI to VIII and Easy Learning Mathematics (ELM) supplementary classes for students of Grade I to V.

In every village it is present Vidyarambam has three learning centres plus additional support structures that cater to children from Grades I to V enabling and aiding their learning and imagination.

It is our aim that every child in a village that has a Vidyarambam centre will attend school.

Pre-Primary (Kids)

Vidyarambam introduces children between 3 to 6 years of age, to language and numeracy. This is done in an innovative and interactive way, fostering an element of curiosity along with learning. The approach is holistic in terms of values and social skills that are imparted.

In 2013, Vidyarambam opened 74 KIDS centres across the various districts in Tamil Nadu, reaching out 1638 children.

Support Course (Junior)

At this level, meant for classes II & III students. Vidyarambam works at further improving their language skills in Tamil and English, including reading abilities and adds to the basic mathematical skills. Based on tests conducted, under-achievers are enrolled into additional support classes for reading, comprehension, and writing skills. Mathematics is reinforced and made fun, by integrating it with every day applications.

In 2013 Vidyarambam opened 76 Junior Centres, reaching out to 1705 children across the state of Tamil Nadu.

Support Course (Senior)

This is aimed at Standards IV and V Besides languages and Mathematics; students are also assisted in their school curriculum, Special emphasis is placed on English grammar and language skills, in tandem with their school curriculum so as to aid their academic performance.

In 2013, Vidyarambam opened 75 Senior Centres, reaching out to 2220 children across the state of Tamil Nadu.



Mobile Toy Library

About 250 educational and scientific toys and games travel in a van from village to village. The games and toys have been chosen to kindle enthusiasm and curiosity in the children, opening their minds to see beyond their immediate settings and environment, on the wings of imagination. Children are encouraged to play with these for about 2 hours. This is a boon for the little ones who do not have access to such play material. At the end of the Mobile Toy Library fun within the school, the Vidyarambham Tutors who accompany the toy van spend "circle time" with the children, singing songs which most times reinforce concepts that they have just learnt.

In 2013 the toy vans travelled to 542 schools across the various districts of Tamil Nadu, reaching an estimated 32566 children.

Children's Library

Vidyarambham continues its tradition of opening a library every time a centre is opened in a village. This free library is open for all children in the village, opening up a world of reading and imagination to the entire village. More than 250 children's storybooks are available at each centre.

In 2013, Vidyarambham opened 72 libraries, reaching to 4464 children.

Accomplishments in 2013-14: Learning Centers		
Project	Centre	Children
KIDS	74	1,638
SCJ	76	1,705
SCS	75	2,220
LIB	72	4,464
TOY VAN	542 Schools	32,566
TOTAL		42,593

Testimonials

From
The Head Master,
S.M.R. G.H.S.S,
Samugarengapuram.

To
V. Ranganathan,
Vidyarambham Trust,
Chennai.

Sir,
The grammar classes conducted by the trust are really good. The teaching of grammar in rural area shows your love and care for the village students. I am greatly impressed to see you giving valuable amount to our children. You take care in imparting grammar knowledge to our children. I am grateful to you.

Suggestions:

- * If you have the grammar classes in the school, teachers miss their classes.
- * It will be appreciated that you can have the weekend classes in the villages.

Head Master
S.M.R. Government
Higher Secondary School,
Samugarengapuram - 627 112

From
D. RESHMI RAO
HEAD MISTRESS
SAMARA MIDDLE SCHOOL
T. KANAKULAM

To
Mr. RAVIYANDHAN SIR,
VIDYARAMBHAM TRUST
CHENNAI.

Respected Sir,

I am very proud to thank you for your teaching English Grammar every year. The staffs of Vidyarambham Trust are very eager to teach basic Grammar, and improve the students English knowledge. Our students have been receiving prizes for two years from trust continuously. I congratulate you and your trust for your selfless service to our rural children. God will bless you and your trust.

Thanking you.

T. Kalliaras
20.03.2013

D. Reshmi Rao
class teacher
samara middle school
T. Kanakulam - 627 112

Chennai High School Kottur
19/2, New street, Chennai 600 085.

The Headmistress Contact No: 98845 28458

To
Thiru. V. Ranganathan,
Founder and President,
Vidyarambham Trust,
Adyar, Chennai - 20.

Respected Sir,

Sub: Feedback Request Reg.

I thank you and your team for providing English Grammar classes for our students during 2012 - 2013. It was very helpful in strengthening the basic language skills of our students. They approach learning English with more confidence now.

I request you to conduct more classes for our students (VI - IX - 160 Students) this academic year and make them read, speak and write in good English.

Thanking you,

Yours faithfully,
K. Lakshmi
HEADMISTRESS
CHENNAI HIGH SCHOOL
KOTTUR, CHENNAI-60.

Panchayat Union Middle School,
Anjur,
East Block

From 21st July to 26th August
through The Vidyarambham Trust, a Head Start teacher Mr. K. Venkatesh came to our school to give training in English Reading and Writing skills for the students of VI, VII and VIII standards of our school. The teacher trained them to acquire good practice in pronunciation through identifying of the sounds she gave practice in spelling, homophones, and reading. Our students interestingly learnt all the things taught by her. She rendered her service patiently and wholeheartedly. She took all necessary steps to coach the students. Because of her method of teaching our students find it difficult to read the simple sentences, now-a-days read it easily and enthusiastically. They can even easily blend the most difficult words.

We wish her all success and bright future.

K. Lakshmi
class Teacher

Accomplishments in 2013-2014

ELE Programme in Southern Districts

Project	Centre	Children
ELE – Standard VI	109	3551
ELE – Standard VII	113	3585
ELE – Standard VIII	117	4523
ELE – Standard IX	51	1495
Total	390	13154

ELE Programme in Chennai & Kanchipuram

School	Programme	Children
CMS, Sundaram Street, Purasaiwakkam	ELE	27
CHS, Adyar	ELE	153
CMS, Gandhigramam	ELE	30
CHS, Kottur	ELE	122
CHS, Jafferkanpet	ELE	224
CHS, Agaram, Perambur	ELE	96
CMS, M. G. R. Nagar	ELE	297
CMS, Triplicane High Road	ELE	99
CHHS, Shenoy Nagar Amnjikarai	ELE	243
CMS, Aminjkarai	ELE	125
General Cariappa HSS, Saligramam	ELE	285
Ganapathy Iyer Girls HS, Gopalapuram	ELE	154
CHS, Triplicane	ELE	26
CSI, Middle School, Purasaiwakkam	ELE	72
P.U.M School, Ninakarai (Kattur)	ELE	52
C.S.I High School, Melrosapuram	ELE	85
G.H.S.School, M.M Nagar	ELE	97
G.H.S.School, Karunillam	ELE	80
TOTAL		2267

ELM Programme in Chennai

Class	Programme	Children
CPS, Kamaraj Avenue, Adyar	ELM	87
CPS, Vanniya Tenampet	ELM	122
CPS, Maduvankarai	ELM	536
CPS, Thiruvanmiyur Kuppam	ELM	152
CPS, Sastri Nagar, Adyar	ELM	70
Sevasamajam Nursary & Primary School Saligramam	ELM	615
TOTAL		1582

School Model Programme in Kanchipuram

Schools	Programme	Children
CSI.Primary School, Melrosapuram	School Model	154
P.U.M. School, Karunillam	School Model	73
P.U.M. School, M.M Nagar	School Model	137
P.U.M. School, Ninakkarai	School Model	91
P.U.M. School, Peramanur (Anna Nagar)	School Model	122
P.U.M. School, Peramanur	School Model	141
P.U.M. School, Keezhakkarani	School Model	38
Total		756

Student Strength in Model School for 2013-14

Class	Boys	Girls	Total
LKG	25	17	42
UKG	16	11	27
I STD	23	26	49
II STD	20	19	39
III STD	31	10	41
IV STD	13	25	38
V STD	10	16	26
Total	138	124	262



Ms. Jyothi Thomas, Educationist gives away the award to an ELE Student

Our Success Story

Our Partner Ullas Trust conducts "Touch the Soil" Programme(TTS) in the rural districts of Tamil Nadu. The Programme awards scholarships to deserving students in the Standard IX and X (also called as Ullas Achievers) in Government schools and also conducts a workshop that ignites the young mind to dream, and a planning workshop to equip them with tools to achieve the same. And in these schools, Vidyarambam conducts ELE classes for Standard IX students.

Vidyarambam is delighted to note that, out of the 195 Ullas Achievers in the rural districts. All 195 were students of Vidyarambam who have either come through the ELE classes or through our Learning Centres. This is yet another measure of Vidyarambam's impact and a great validation of our efforts and methods.

Vidyarambam 2013 Annual Meet

On Oct 26th, 2013, Vidyarambam Annual Meet was conducted with the usual fun fare and gaiety, at Thailammai Ammal Perianna Pillai Hall. Kannakkudi Village, Lalkudi Taluk, Trichy District. As always, the annual meet brings together all of Vidyarambam's coordinators, assessors and tutors under one roof. Centre around presentations by the District coordinators, the meet serves the purpose of showcasing Vidyarambam's achievements during the year across all the districts. Motivating speeches by special invitees and testimonials by delighted



Annual Meet 2013 held in Trichy brought together the co-ordinators, assessors and tutors under one roof. Multi-cultural programme by Vidyarambam children lived up to the high standard set.



stakeholders including Mr. Ramachandran GM Kothari Sugars and Chemicals Ltd, Dr. K.Kalaichelvi M.D., Dean of SRM Medical College, Irungalur, Trichy Dist., Dr.E. Gomathinayagam M.A.M.Ed., Phd. followed by multicultural programme by Vidyarambam children, added to memorability of the event. Messrs J.K.Prasad, David Appasamy and Thomas Abraham Members of White Board attended the Annual Meet as observers. They

conducted an interactive session with the Coordinators, Assessors and staff members and helped to frame a the new VISION statement for Vidyarambam Trust.

Recognising the best among the best, awards were given away to best teachers, assessors, coordinators and students. The Annual Meet is a high-energy event and a great way for the growing Vidyarambam family to interact and get to know each other.



Mr V Ranganathan, Founder and President conducting a training session on ELM

HR Focus

Right from inception, development and empowerment of young rural women was a concurrent objective of Vidyarambam, along with education to disadvantaged rural children. Vidyarambam places great stress on the training and motivation of its tutors, who are meaningfully called "Akkas".

Knowing that these trained tutors will leave Vidyarambam and move on is no reason for disappointment. On the contrary, it gives us the hope that they will initiate change beyond Vidyarambam's reach.

Enrichment in English Teaching Skills

As part of our continued endeavour to support new learning and improved skills for our tutors. VT conducted the third "Enrichment in English" at Youth hostel. Indira Nagar, Adyar, Chennai. About 44 coordinators and trainers across all of our districts participated in this three-day programme on Dec 9, 10 and 11. The programme was a new exposure and experience for our participants who enjoyed the varieties of brain-storming sessions.

Our faculty members, Jyothi Thomas Consultant Educationist, Neelam from Montessori, Karthik on First-Aid from Alert, conducted sessions in their respective fields. Our special guest speakers Rtn Ramesh Nahar CA on 'Mind Map', Nanda Gopal on 'Mind Magic', Geetha Raghavn on 'Learning Abilities', Arumugam Gurusamy on 'Personal Excellence thro NLP' and Mr. Srisridharan from Pratham USA on 'Ask me Questions' spoke on their respective specialized fields.



Mr. Srisridharan Pratham USA and President Mr. Ranganathan speaking with Montessori Mrs. Neelam during Training Program



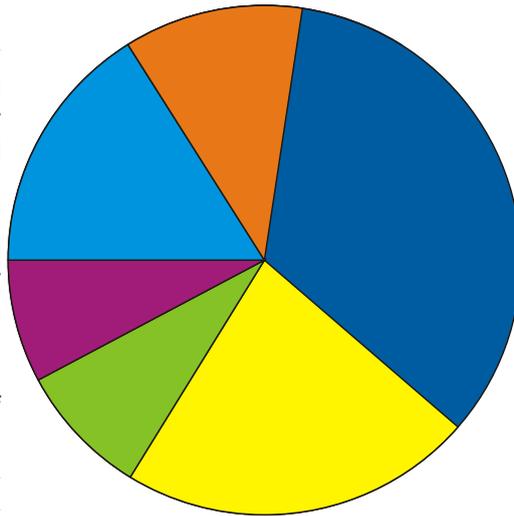
Dignitaries including White Board members Mr. Thomas Abraham, Mr. David Appasamy and Mr. J.K. Prasad are seen in the picture, taken at Trichy Annual Meet

Financials

In the true spirit of accountability and transparency, Vidyarambam spends funds received, for specific programmes as decided by the respective donors. This has left us with limited flexibility to respond to genuine needs with required speed. The size of our operations each year is essentially a function of the funding we receive. This results in the unsatisfactory situation of having to withdraw from a village, just because funds have not been committed for that operation. It will be our endeavour to build a corpus so that we are not forced to abandon communities midway in the transformational process.

Our thanks

I take this opportunity to express our gratitude to our donors, different authorities particularly the District Collectors, Educational Officers of various Districts, and Joint Commissioner (Education) Chennai Municipal



Training, Monitoring	33 %
Project Support Expenses	23 %
Model School RVS	8 %
Admin.	8 %
Teaching Learning Materials	16 %
Tuition Fee	12 %

Corporation, well wishers and all who have supported us in many ways. I would like to acknowledge our indebtedness to Mr. Subash Chandran of Isai Ambalam School in Pondicherry for mentoring Vidyarambam in the introduction of phonemes as part of our ELE programme. I also thank all the personalities who attended our Annual Meet held in Trichy. And the faculty members who delivered

enjoyable and knowledgeable information at our Enrichment in English Training Program. I must say a special thanks to our tutors and staff who have been the single most significant differentiator and the reason behind Vidyarambam's unique reputation.

V. Ranganathan
Founder and President



Our Partners

Pratham Educational Foundation for allocating funds for executing our projects of KIDS, SCJ, SCS, ELE, Library and Mobile Toy Library in 5 Districts

Pratham Books, Bangaluru supported ELE toppers with free English Books.

Vibha, USA for continued support towards KIDS, SCJ, SCS, ELE and Library projects in Cuddalore and Nagapattinam Districts

OPEN for supporting ELE classes in the Govt. Aided Schools in Chennai bringing Vidyardambam back to the urban space

Ullas Trust for supporting Easy Learning English (ELE) Course in 5 Districts.

Ford - Global Giving Foundation for allocating funds for executing our projects of ELE and School Model Center projects in Kanchipuram District

Give India, Mumbai for enlisting Vidyardambam and for awarding Matching Grants through India Giving Challenge

CAF India who supported KIDS, SCJ and SCS centers in Kanyakumari District by garnering donations from Microsoft, American Express and Hewitt

CAF America for supporting ELE Teacher & Coordinator Training

Redphoenix Consultancy Pvt.Ltd. for supporting education for less privileged and under-achieving students in 10 villages in Tirunelveli District

Rotary Club of Madras Central Chennai for engaging Vidyardambam Trust for running a Model School for the children of Tsunami affected families in Nagapattinam

Hutchinson Lions Club Minnasota, USA, for regular contributions from its members

Rite Choice supported VT Projects

TATA Communication Ltd., supported VT Projects through Wish Tree

Bharat Matrimonial supported VT Projects through Wish Tree

Mr. Paul Pandian, President, Trans Global Technologies Inc. and Director, Pratham USA National Board, who has been donating generously to support the cause of quality education provided by Vidyardambam

Mr.Srisridharan, who continues to be an ardent supporter of Vidyardambam, enlarging our donor base.

Seattle Tamil Sangam for sponsoring a Village in Trichy district

Protech Consultants Pvt. Ltd. for supporting education of less-privileged children

Sri Poomari Amman Educational Charitable Trust for supporting centers in Madurai

Pelican Consolidation Pvt. Ltd. for supporting education of less-privileged children

Ravi Foundation for supporting education of less-privileged children

SAY-Shikshya And You for supporting education of less-privileged children

VR1 Foundation for supporting education of less-privileged children

Deccan Finance Limited for supporting education of less-privileged children

AKS CHARITABLE TRUST for supporting education of less-privileged children

Analytic Brains Technologies Private Limited for supporting education of less-privileged children

United Way of Chennai for supporting education of less-privileged children

M/s. Sreemathy Chit Funds Pvt. Ltd. for supporting education of less-privileged children

M/s. Viswanathan & Subbalakshmi Charitable Trust for supporting education of less-privileged children

P.S.B.B.S.S.SCHOOL for supporting education of less-privileged children

Mr. K. Pradeep, Niyathi Technologies for maintaining Vidyardambam website on a regular basis

Mr. Sankarlal, Olive Creations, Sivakasi for supplying TLM, and for meeting all our printing needs in a very timely and effective manner

Acknowledgement

We would like to thank the following individuals for their support and their generous contributions towards Vidyarambam.

Donors

Mr. Krishnamoorthi	Mr. R Ramesh	Mr.K.P.Sathish
Mr. Raja Ramachandran	Mr.K.Thirumalai	Mr. Dwarakaprasad Ramamoorthy
Mr. J.Gopal	Mr. Madhusudhan	Ms.A.Gayathri
Ms. Radha	Mr.Rajaram	Mr. Ramanathan Venkataraman
Mr. K.Sivanesan	Mr. Kalyanaraman	Mr.Sri Sridharan
Ms.N.Shenbagam	Mr. AVijayasekar	Mr. R. Ananthanarayanan
Mr.S.Subramanyan	Ms. Sukanya Sreenivas	Mr. James George Kattampallil
Mr.S.Ashwin Sadasivakumar	Mr. Pillairkulam Parthasarathy	Mr.T.Srinivasan
Mr. Karthik Rajagopalan	Mr. Praveen Sneha	Ms.G.Geetha
Mr.V.Nagarajan	Mr. Kartik Vignesh M	Ms. Chitra Kamarajan
Ms.N.Rangaprasad	Mr. Narayanan	Mrs.V.Padmini
Mr.Thomas	Mr. K. Ram Mohan	Mr. Balaji Seshathri
Mr.R.Narayanan	Elizabeth Cumar	Angela Koreth
Anbiyam 2		

Donation via RTGS or NEFT to

ICICI Bank

Vidyarambam Trust,

Mount Road Branch

Account Number

For Indian Currency : 603801089162

IFSC Code : ICICI0006038

For Other Currency : 603801090163

Swift Code : ICICINBBXXX

Indian Overseas Bank

Indira Nagar Branch

Account Number

For Indian Currency : 087601000015580

IFSC Code : IOBA0000876

Donate Online at

www.vidyarambam.org

Donate via Pratham at

www.pratham.org

Donate via Vibha at

www.vibha.org

Donate via Give India

www.giveindia.org/m-877-vidyarambam.aspx

Donate via CAFAmerica

www.cafamerica.org/give-now/ways-to-give/

Balance Sheet as on 31-03-2014

	Schedule No.	As on 31.03.2014	As on 31.03.2013
CAPITAL FUND			
General Fund	1	1,331,122.08	2,643,316.90
Total		1,331,122.08	2,643,316.90
APPLICATION OF FUNDS			
A. FIXED ASSETS			
Gross Block	2	913,870.00	960,104.00
Less : Depreciation for the year		150,046.00	142,613.00
W D V (A)		763,824.00	817,491.00
B. CURRENT ASSETS LOANS & ADVANCES			
i) Current Assets	3	1,611,290.39	2,005,887.90
ii) Loans & Advances	4	815,306.39	312,115.00
		2,426,596.78	2,318,002.90
LESS: CURRENT LIABILITIES AND PROVISIONS			
i) Current liabilities	5	1,859,298.70	492,177.00
ii) Provisions		-	-
Net Current Assets (B)		567,298.08	1,825,825.90
Total (A) + (B)		1,331,122.08	2,643,316.90

Significant Accounting Policies & Notes on Accounts

12

-

-

Schedules referred to above form an integral part of this Balance sheet

For Vidyarambham Trust

As per our Report of even date
For S. RAVI & ASSOCIATES,
CHARTERED ACCOUNTANTS

V. RANGANATHAN
President

C.K. SRIDHAR
Vice - President

V. SRIRAM
Treasurer

S. RAVI
Proprietor

Place : Chennai
Date : 19/08/2014

Income & Expenditure Account for the Year Ended 31-03-2014

	Schedule No.	For the Year ended 31.03.2014	For the Year ended 31.03.2013
INCOME			
a. Sale of Books		27,685.00	42,331.00
b. Donations Received			
i. Foreign Contributions		9,027,815.44	4,677,319.22
ii. Indian Contributions		4,910,164.66	5,849,603.29
b. School Fees Collected		247,587.00	150,304.00
c. Interest Received	6	53,420.00	72,622.00
Total		14,266,672.10	10,792,179.51
EXPENDITURE			
Cost of Teaching and Learning Materials	7	2,446,296.00	2,171,360.00
Instructors Fees		1,844,925.00	1,810,510.00
Training, Monitoring & ELE Programme Expenses	8	5,282,546.00	4,127,906.00
Project Support Expenses	9	3,514,445.04	2,137,187.47
School Operating Expenses	10	1,240,466.50	1,041,169.00
Administrative Cost	11	1,100,142.38	749,668.44
Depreciation (General and School)	2	150,046.00	142,613.00
Total		15,578,866.92	12,180,413.91

Excess of Income over Expenditure transferred to Balance sheet **(1,312,194.82)** **(1,388,234.40)**

Significant Accounting Policies & Notes on Accounts 12

Schedules referred to above form an integral part of this Income & Expenditure Account

For Vidyarambam Trust

As per our Report of even date
For S. RAVI & ASSOCIATES,
CHARTERED ACCOUNTANTS

V. RANGANATHAN
President

C.K. SRIDHAR
Vice - President

V. SRIRAM
Treasurer

S. RAVI
Proprietor

Place : Chennai
Date : 19/08/2014

Receipts and Payments Account for the Year Ended 31-03-2014

RECEIPTS		Rs.	Ps.	Rs.	Ps.	PAYMENTS		Rs.	Ps.	Rs.	Ps.
To	Opening Balances					By	Expenses				
	Cash in Hand	10,389.00					Cost of Teaching Learning Materials	2,175,153.20			
	Balance with Bank						Instructor Fees	1,842,675.00			
	- SBI A/c	73,458.00					Training & Monitoring	5,057,662.00			
	- ICICI - sb a/c (1089162)	427,177.63					Project Support Expenses	3,514,361.04			
	- ICICI - sb a/c (1089163)	6,147.27					School Operating Expenses	1,240,466.50			
	- IOB - Sb a/c	8,442.00		525,613.90			Adminstrative Expenses	940,558.38		14,770,876.12	
	Incomes						Additional to Fixes Assets				
	Donation received			13,937,980.10			Furnitures & Fixtures	16,750.00			
	School Fees			247,587.00			Computers & Periphrales	49,300.00			
	Sale of Books			27,685.00			Nokia Cell Phone	22,729.00			
	Interest received			53,420.00			Grinder & Mix	1,500.00			
	Fixed Deposits Maturity			165,361.00			Digital Camera	6,100.00		96,379.00	
	Increase in current liabilities			980,319.70			Increase in loan and advances			503,191.39	
							Closing Balances				
							Cash In Hand	10,599.00			
							Balance with Bank				
							- SBI A/C	19,131.00			
							- ICICI - Sb a/c (1089162)	314,361.38			
							- ICICI - Sb a/c (1090163)	34,506.30			
							- IOB - Sb a/c	38,561.51			
							- FD Accounts	150,361.00		567,520.19	
	TOTAL			15,937,966.70			TOTAL			15,937,966.70	

For Vidyarambam Trust

For S. RAVI & ASSOCIATES,
CHARTERED ACCOUNTANTS

V. RANGANATHAN
President

C.K. SRIDHAR
Vice - President

V. SRIRAM
Treasurer

S. RAVI
Proprietor

Place : Chennai
Date : 19/08/2014

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 school 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. During the year, the trust has started a new programme by name ELM(Easy Learning Maths) at the Corporation Schools in Chennai & in other rural districts.
3. The Trust has approval under section 80G of the IT Act, 1961 Vide DIT (E) NO: 2 (35) 04-05 valid in perpetuity.
4. The Trust has got approval under section 35 AC of the IT Act, 1961 Vide Order NO: 83/ 2011/ F. No.V.27015/3/2011

5. Fixed Assets :

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

6. 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.

7. Forigen Currency Donations

The Trust has permanent registration under Foreign Contribution Regulation Act, 1976 and received donations in foreign currency during the year.

8. Previous Years figures have been regrouped/re - Classified wherever necessary to suit the current year headings and terminology.

For Vidyarambam Trust

For S. RAVI & ASSOCIATES,
CHARTERED ACCOUNTANTS

V. RANGANATHAN
President

C.K. SRIDHAR
Vice - President

V. SRIRAM
Treasurer

S. RAVI
Proprietor

Place : Chennai
Date : 19/08/2014

Disclosure of Facts & Figures

Policies of Organization

The board members of the trust will not be rotated. All members shall serve for the term of their natural lives or until they wish to retire. New members shall be appointed as when required with the approval of the other board members.

The trust has an investment policy by which the president and the treasure jointly have the authority to operate the bank accounts and deposit the Trust funds in the bank accounts opened in the name of the Trust and collect interest or dividend on investment of the Trust fund.

Regarding purchase, sales and disposal of assets, the president will have the authority to decide in consultation with other trustees as necessary.

Personnel recruitment and training will be planned and decided by the president.

Accounts

The accounts of our organization are constructed on accrual basis.

Executing staff Benefits

Benefits of the Head of the organization Zero

Remuneration / reimbursement to board members

Sl. No.	Board Members Name	Remuneration	Reimbursement
1.	V.Ranganathan	0	Rs. 22 ,555 (Local Travel Cost)
2.	C.K. Sridhar	0	0
3.	Prema Veeraraghavan	0	0
4.	Dr. K.R. Subramanian	0	0
5.	V. Sriram	0	0

Highest / Lowest Paid Staff Members	
Project Co-ordinator	Rs.15,000 p.m.
Tutors	Rs. 1,000 p.m.

Distribution of Staff

Salary Levels (Rs.)	Male staff	Female staff	Total staff
Less than 5000	1	301	302
5,000 – 10,000	4	77	81
10,000 – 25,000	1	3	4

Travel Cost (Board members and all Staff)

Total International Travel cost 1,10,180
 Total National Travel cost Nil

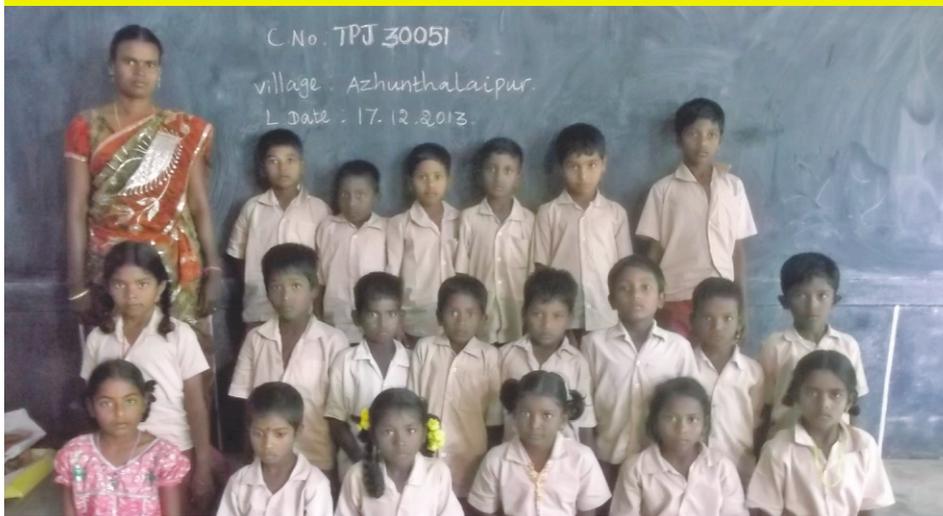


Vidyarambam offers quality education in rural Villages

**STD IX Student
writing English
Proficiency Contest.**



STD IX Students from Tirunelveli with State Coordinator Ms. Prabavathi.



The Akkas of Vidyarambam are changing young lives for the better. Through well-proven supplementary education delivered free, they are triggering a progressive societal transformation.



VIDYARAMBAM TRUST

Registered Office

Old No.10/2, New No.25,
First Main Road, Kasturibhai Nagar,
Adyar, Chennai 600 020, India

Administrative Office

Old No.63, New No.128,
Fifth Street, Padmanabha Nagar,
Adyar, Chennai 600 020, India

Phone: +91-44-2446 5590 / 2446 5377
E-mail: vidyarambam@gmail.com

Follow us on www.vidyarambam.org
and 