



Vidyarambham Trust  
Annual Report 2017-2018

## **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

## 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, Dial a Diaper is a novel concept in the diaper industry.

Mobile: 9884091419

**Website : [www.vidyarambam.org](http://www.vidyarambam.org)**

**E-mail : [vidyarambam@gmail.com](mailto:vidyarambam@gmail.com)**

**Lakshmi Swaminathan**, Trustee

Mrs. Lakshmi Swaminathan is the President of Administrative Tribunal, ADB. She is also an eminent Jurist in administrative law and was the Vice Chairman of the Principal Bench at Delhi of the Central Administrative Tribunal.

Mobile: 9003277132

**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. M.S. Kumaran  
Mr. C. Rajapandian  
Mr. A.K. Prasad

**Honorary Co-ordinators :**

Mr. S. Ponnambalam  
Mr. A. Ramasamy  
Mr. P. Samuvel Devasahayam  
Mr. Ln. Prof. S. Sivaraman  
Mr. T. K. S. Kailasam

**Consultants**

Mrs. Prema Daniel  
Mrs. Uma Shankari Chandrasekaran  
Mrs. Vijayalakshmi Raman  
Mrs. Viji Ramakrishnan

Mrs. Jyothi Thomas  
Mrs. Akila Raman  
Mrs. Subashri Chandramouli  
Mrs. Srimathi Devarajan



Website : [www.vidyarambam.org](http://www.vidyarambam.org)

E-mail : [vidyarambam@gmail.com](mailto:vidyarambam@gmail.com)

## PROJECTS IN THE YEAR 2017-2018

### 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 internalised. 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 that lead 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 Vidyarambam 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 Vidyarambam kits and also through audio-visual presentations. The school focuses on the Holistic development of the children wherein the children are encouraged to involve in diverse activities that include Gardening, playing in-door games like Pallangkuzhi (பல்லாங்குழி), Pambaram (பம்பரம்), Chess, Carrom, art-forms like Rangoli (ரங்கோலம்), Arts and Crafts, maintaining the School campus and conducting the School Assembly every day. Their physical and mental discipline is instilled by practising 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 Vidyarambam 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 in such a way that the goals mentioned above could 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 gets 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.

### **Easy Learning Maths (ELM) Goal**

Four levels of skill are targeted across the primary children (based on appropriate grade level):

- Number sense
- Measurement
- Geometry (Spatial)



### **Objective**

To teach Mathematics in a fun way covering a broad range of knowledge and skills and at the same time eliminating the phobia associated with the subject. The program works hand in hand with the State Board syllabus and supports class room teaching with interactive fun based activities and games. The program covers the basic tenets of seeing, hearing, and doing Maths by deriving inspiration from nature and everyday objects around us.

For example, Children measure the length, width and perimeter of a leaf, to find the area and measuring the trunk of a tree to derive  $\pi r^2$ . The program provides a strong foundation in the subject that forms the basis to succeed as these children get to higher grades and face increased complexity in Maths.

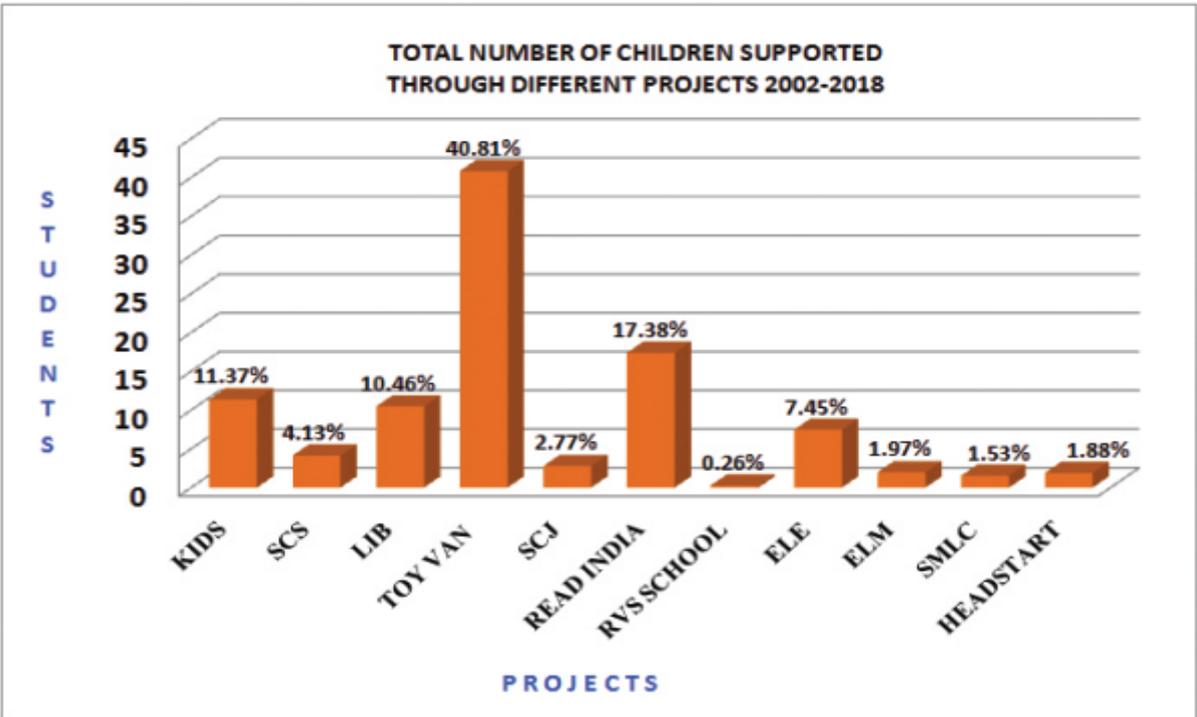
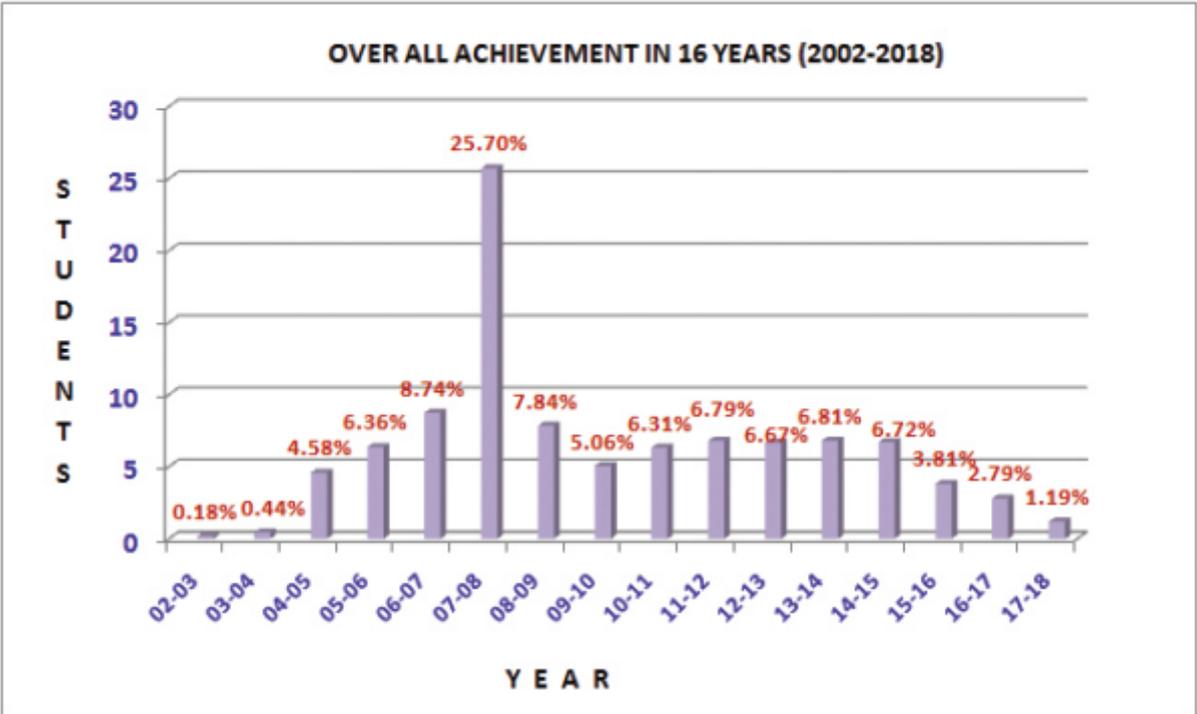
### **School Model Learning Centre (SMLC)**

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 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.

## Results so far

### VIDYARAMBAM TRUST Overall Achievement in 16 years (2002 - 2018)

TOTAL NUMBER OF CHILDREN SUPPORTED YEAR WISE THROUGH DIFFERENT PROJECTS 2002-2018																	
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	PROJECT WISE TOTAL
KIDS	1678	4070	10881	25788	34283	9514	5095	2024	1621	2086	2236	1638	1431	1153	751	1324	1,05,573
SUPPORT CLASS SENIOR			2800	6762	8264	2867	2806	1641	1310	2101	2225	2220	1628	1252	793	1663	38,332
LIBRARY			7290	10500	10885	32970	7808	3548	2714	4176	5143	4464	3377	3106	600	550	97,131
MOBILE TOY LIBRARY			21539	16044	22031	29708	53404	36659	46500	42109	35472	32566	21104	10433	11483	-	3,79,052
SUPPORT CLASS JUNIOR					5703	2284	3570	1863	1393	2087	2162	1705	1466	1231	784	1498	25,746
READ INDIA						161383	-	-	-	-	-	-	-	-	-	-	1,61,383
MODEL SCHOOL (RVS)							132	158	237	257	231	262	277	264	278	287	2,383
EASY LEARNING ENGLISH								1100	4858	10268	14463	13154	10937	7963	3414	3058	69,215
EASY LEARNING MATHS											48	6445	5847	4578	677	725	18,320
SMLC												756	1964	4740	4737	1972	14,169
HEADSTART													14353	667	2411	-	17,431
CUMULATIVE TOTAL	1,678	4,070	42,510	59,094	81,166	238,726	72,815	46,993	58,633	63,084	61,980	63,210	62,384	35,387	25,928	11,077	9,28,735



## **Rotary Vidyarambam School witnessed the following events in the year 2017-18**

The school reopened for this academic year in June 2017 and the students were given a warm welcome. This year's celebration began with 'Vana Maha Utsav' in the month of July'17. A variety of events were conducted by students to highlight the importance of trees in preserving our eco system in the Web of life. In continuation of the Utsav, a variety of medicinal plants mentioned in the class text books were planted by the children.



Children actively participated in the Independence Day celebration on Aug 15<sup>th</sup>, 2017. The elders from the old age home also took part in the celebration.

To commemorate the birth anniversary of our beloved Founder Sri. Ranganathan, Neem saplings that had sprouted under the mother tree were replanted at various places in the school campus on Aug 27<sup>th</sup>, 2017.

Iswarya from GiveIndia and representative from Asha for Education visited the school in the month of September. The learning methodologies adopted at the school were greatly appreciated by them and they encouraged children to engage in more such activities in future.

Our children were engaged in a creative way in the month of October to celebrate the 'festival of lights'. 'Agal lamps' were given to children on the occasion of Diwali festival and with the help of our art teacher Amudha they turned the plain mud lamps into colourful ones by painting them with radiant colours.



Nov 14<sup>th</sup>, 2017 being children's day, many cultural events were showcased by our children.

Children from class I to V, participated in a number of competitions at the 'Palli kalai Thiruvizha' hosted by the TN Government on November 27<sup>th</sup>, 2017.

Children and teachers enjoyed the festival of Pongal this year with a lot of fun and frolic. The festivity was

marked by boiling rice in milk out in the Sun and by singing songs to thank the 'Sun God'.



Sports day was conducted on January 25<sup>th</sup>, 2018 and children participated in a number of sporting events. Many traditional



indoor games like Pallanguzhi, Pambaram and Outdoor games like slow cycling, running and other athletic events were held on this day.

Rotary Vidyarambam School was one of the five schools that was adjudged as 'The Best School' from Nagapattinam and Tiruvarur district. Our school Headmistress attended the function and collected the award for the school on February 24<sup>th</sup>, 2018.

'Science day' was hosted on February 28<sup>th</sup>, 2018 and the Correspondent of Splendid School Mr.Karthikeyan, was invited as a special guest on this day. Our students demonstrated a number of interesting experiments and activities with a lot of enthusiasm and fervor.



Every term after attending the Coordinator training program, our Sirkazhi district coordinator Radhika visits RV school to impart training to all the teachers from Class I to V based on the inputs and materials prepared from the training program. This has been extremely helpful to RV school teachers to introduce many activities in the class room while teaching languages and Mathematics.

Our School Principal Karthika by putting her best efforts to the fullest administers the entire functioning of the school effectively and efficiently.



Our School Correspondent Mrs.Prema Veeraraghavan was crowned with the Women Achiever Award



## Teachers Training Programme

As part of academic enhancement training programs are conducted at the beginning of every term. A detailed syllabus was drawn for every subject integrating the Samacheer syllabus (school curriculum) with VT materials. Coordinators and assessors from all the districts attended the programs that were held at Head office in Chennai.

### First Term Training:

The first term training was conducted in July 2017. Each district coordinator and their team dealt with one subject and presented the syllabus. Use of VT materials for the corresponding topic from the text book was stressed to demonstrate different activities. An extensive discussion on academics during the program contributed to bringing in new activities and also in improvising the existing materials in the VT kit.



### Second Term training:

Training for the second term syllabus was organised in Chennai Head office in September 2017. Feedback about the first term was discussed and coordinators and assessors shared their experiences. The difficulties faced during the first term with respect to any activity, material, concepts were debated and steps were taken to resolve those issues.



The syllabus for the second term was drawn and coordinators took turn to present their activities in different subjects. Flash cards, tracing the letters, letter chart, puppet shows, role plays, and storytelling were used effectively in Tamil language training. English Grammar training was given to coordinators using Flash cards, placards, strip cards etc. Role plays, action song, bilingual story, picture interpretation were also used efficiently to make the learning interesting.

### Third Term Training:

The Third term training was held in December 2017. The training covered all subjects like Tamil, English, Maths and some important concepts in Science and Social studies were also included. Vidyarambam materials were linked effectively with every topic and district coordinators and their team demonstrated various activities that reinforced the effective use of VT material kit in the class room.

Training given by our Academic Consultant Mrs.Vijayalakshmi Raman for Mathematics proved to be very useful for the coordinators and assessors. She guided the teachers to teach Math in a simple way invoking a lot of fun and learning at the same time. She stressed the concept of 'I hear - I forget, I see - I remember, I do - I understand' to teach Mathematics.



As with Social studies and Science, basic concepts like air, seed, Solar system, pollution etc. were discussed and simple experiments were demonstrated to understand these concepts.

### Projects for the Year 2017-2018

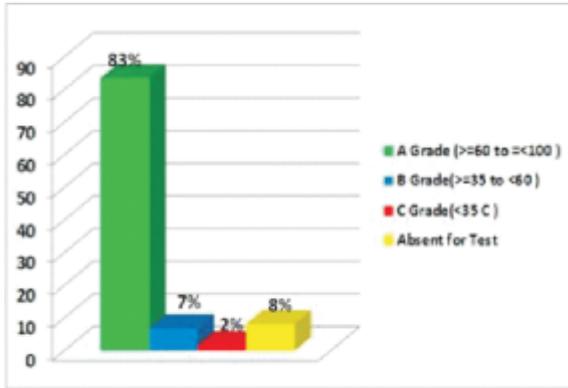
Kind of Projects 2017-18	No of Centers Opened	No of Children admitted
Kids	64	1324
Support Class Senior	68	1663
Library	11	550
Support Class Junior	66	1498
Model School (RVS)	1	287
Easy Learning English	33	3058
Easy Learning Maths	5	725
School Model Learning Centre	20	1972
<b>Total</b>	<b>268</b>	<b>11077</b>

## Results for the year 2017-2018

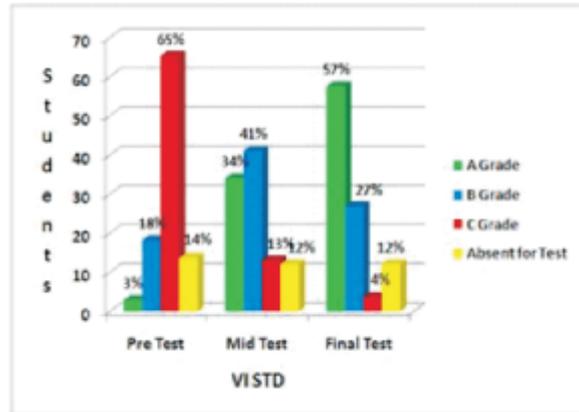
Support class Students Performance Chart

ELE Students Performance Chart

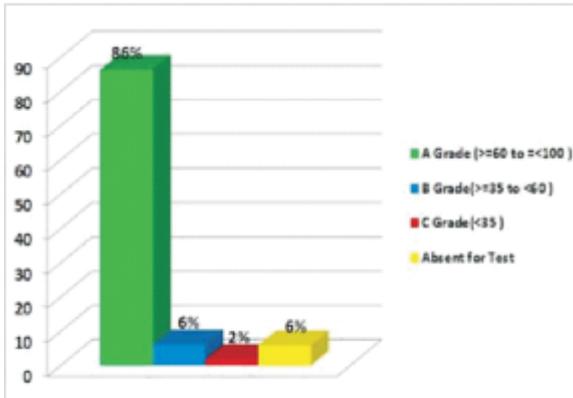
### Support Class Junior



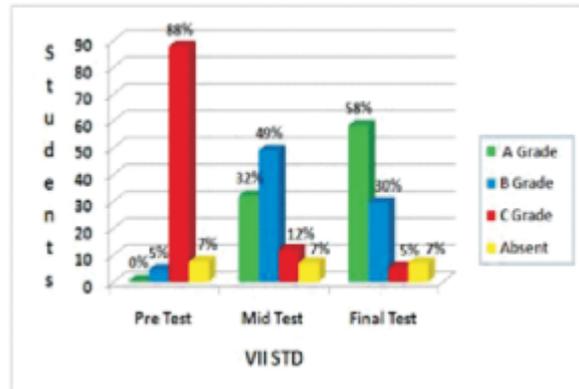
A Grade (>=60 to <=100), B Grade (>=35 to <60), C Grade (<35 C)



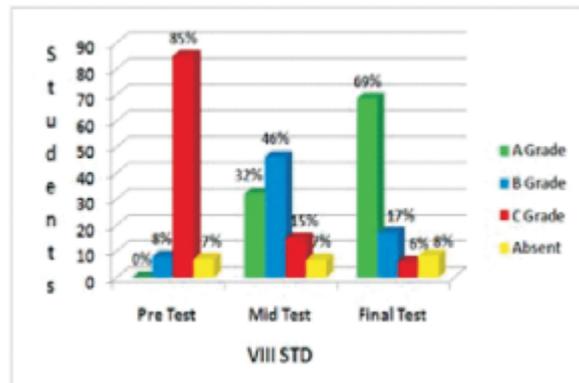
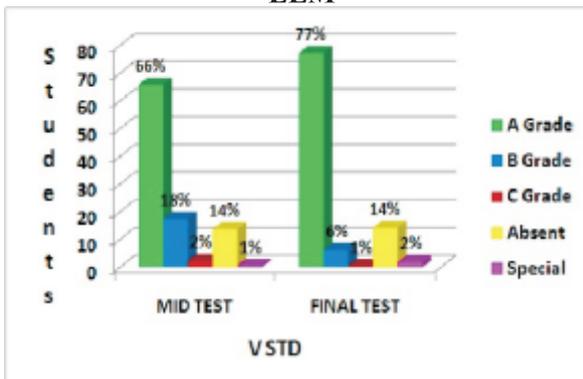
### Support Class Senior



A Grade (>=60 to <=100), B Grade (>=35 to <60), C Grade (<35 C)



### ELM



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

**BALANCE SHEET AS ON 31-03-2018**

	SCH NO.	AS ON 31.03.2018	AS ON 31.03.2017
<b><u>CAPITAL FUND</u></b>			
General Fund	1	1,31,27,681.21	73,92,098.22
<b>Total</b>		<b>1,31,27,681.21</b>	<b>73,92,098.22</b>
<b><u>APPLICATION OF FUNDS</u></b>			
<b><u>A. FIXED ASSETS</u></b>			
Gross Block	2	19,11,008.00	11,78,584.00
Less : Depreciation for the year		1,91,992.00	2,06,851.00
<b>W D V (A)</b>		<b>17,19,016.00</b>	<b>9,71,733.00</b>
<b><u>B.CURRENT ASSETS LOANS&amp;ADVANCES</u></b>			
i) Current Assets	3	1,16,37,586.55	61,85,271.72
ii) Other Current Assets	4	10,072.00	-
iii) Loans & Advances	5	2,05,642.00	3,11,609.50
		<b>1,18,53,300.55</b>	<b>64,96,881.22</b>
<b><u>LESS:CURRENT LIABILITIES AND PROVISIONS</u></b>			
i) Current liabilities	6	4,44,635.34	76,516.00
ii) Provisions		-	-
<b>Net Current Assets (B)</b>		<b>1,14,08,665.21</b>	<b>64,20,365.22</b>
<b>Total (A) + (B)</b>		<b>1,31,27,681.21</b>	<b>73,92,098.22</b>
Significant Accounting Policies & Notes on Accounts	14	-	-
Schedules referred to above form an integral part of this Balance Sheet			
<b>For VIDYARAMBAM TRUST</b>		As per our Report of even date <b>For S.RAVI &amp; ASSOCIATES</b> <b>CHARTERED ACCOUNTANTS</b>	
Sd/- <b>C K SRIDHAR</b> President	Sd/- <b>V. SRIRAM</b> Treasurer	Sd/- <b>S. RAVI</b> Proprietor	
Place: Chennai			
Date : 30.06.2018			

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

**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31-03-2018**

	SCH NO	FOR THE YEAR ENDED 31.03.2018	FOR THE YEAR ENDED 31.03.2017
<b>INCOME</b>			
a. Donations Received			
i. Foreign Contributions		1,32,17,449.78	1,40,18,843.47
ii. Indian Contributions		67,61,419.14	33,28,205.95
b. Teaching Material & Book Fee Collections	7	4,77,020.00	4,35,045.00
c. Interest Received & Other Income	8	4,28,849.00	2,80,622.00
<b>Total</b>		<b>2,08,84,737.92</b>	<b>1,80,62,716.42</b>
<b>EXPENDITURE</b>			
Cost of Teaching and Learning Materials	9	6,06,760.01	9,60,845.10
Instructors Fees		60,01,598.00	58,11,769.00
Training & Monitoring Expenses	10	41,51,950.00	40,39,825.00
Project Support Expenses	11	8,86,982.63	11,52,811.99
School Operating Expenses	12	20,79,883.29	21,72,854.60
Administrative Cost	13	12,29,989.00	11,83,508.50
Depreciation	2	1,91,992.00	2,06,851.00
<b>Total</b>		<b>1,51,49,154.93</b>	<b>1,55,28,465.19</b>
Excess of Income over Expenditure transferred to Balance Sheet		<b>57,35,582.99</b>	<b>25,34,251.23</b>
Significant Accounting Policies & Notes on Accounts	14	-	-
Schedules referred to above form an integral part of this Income & Expenditure Account			
<b>For VIDYARAMBAM TRUST</b>		As per our Report of even date <b>For S.RAVI &amp; ASSOCIATES</b> <b>CHARTERED ACCOUNTANTS</b>	
Sd/- <b>C K SRIDHAR</b> President	Sd/- <b>V. SRIRAM</b> Treasurer	Sd/- <b>S. RAVI</b> Proprietor	
Place: Chennai Date : 30.06.2018			

**M/s. VIDYARAMBAM TRUST**

10/2, First Main Road, Kasturba Nagar, Adyar, CHENNAI - 600 020

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2018**

RECEIPTS		Rs.	Ps.	PAYMENTS		Rs.	Ps.
<b>To</b>	<b>Opening Balances</b>			<b>Expenses</b>			
	Cash In Hand	24,177.00		Cost of Teaching Learning Materials	2,51,873.00		
	Balance with Bank			Instructor Fees	58,95,630.50		
	- SBI A/c	1,46,926.45		Training & Monitoring	37,83,830.66		
	- ICICI - SB A/c (162)	5,17,982.50		Project Support Expenses	8,86,982.63		
	- ICICI - SB A/c (163)	42,40,066.37		School Operating Expenses	20,79,883.29		
	- IOB - SB A/c	7,15,683.39		Administrative Expenses	10,41,331.00		1,39,39,531.08
	- FD Accounts	70,000.00	57,14,835.71				
	<b>Incomes</b>			<b>Additions to Fixed Assets</b>			
	Donations received		1,99,78,868.92	Electrical equipments	7,980.00		
	TLM & Book Fee Collection		4,77,020.00	Cell Phone	1,128.00		
	Interest received		4,28,849.00	Toy Van	11,00,307.00		
				Aquaguard Pro RO	28,590.00		11,38,005.00
				<b>Closing Balances</b>			
				Cash In Hand	18,237.00		
				Balance with Bank			
				- SBI A/c	1,28,809.56		
				- ICICI - SB A/c (162)	29,56,192.48		
				- ICICI - SB A/c (163)	78,97,441.48		
				- IOB - SB A/c	4,51,357.03		
				- FD Accounts	70,000.00		
	<b>TOTAL</b>		<b>2,65,99,573.63</b>	<b>TOTAL</b>			<b>2,65,99,573.63</b>

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

For VIDYARAMBAM TRUST

Place : Chennai  
Date : 30.06.2018

Sd/-  
C K SRIDHAR  
President

Sd/-  
V. SRIRAM  
Treasurer

Sd/-  
S. RAVI  
Proprietor

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

**SCHEDULE - 14**  
**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 approval under section 80G of the IT Act, 1961 Vide DIT (E) NO: 2 (35) 04-05 valid in perpetuity
4. Details about donations received in kind and their utilisation is maintained seperately and the same is not brought in books.
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. **Foreign Currency Donations**  
The Trust has approval for five years till October 2021 under Foreign Contribution Regulation Act, 2010 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**

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

Sd/-  
**C K SRIDHAR**  
President

Sd/-  
**V. SRIRAM**  
Treasurer

Sd/-  
**S. RAVI**  
Proprietor

Place: Chennai  
Date : 30.06.2018

## Disclosure of Facts & Figures

### **Policies of the 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 and when required with the approval of the other Board Members.

The trust has an investment policy by which the President and the Treasurer 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 for the Head of the Organization Zero  
Remuneration / Reimbursement to Board Members

Sl. No.	Board Members Name	Remuneration	Reimbursement
1	C.K. Sridhar	0	0
2	Prema Veeraraghavan	2,40,000	0
3	V. Sriram	0	0
4	Lakshmi Swaminathan	0	0
5	Y. Sridhar	0	0

### **Distribution of staff**

Highest / Lowest paid staff Members		Salary Levels (Rs)	Male staff	Female staff	Total staff
General Manager	Rs. 55,000 p.m.	Less than 5000	1	260	261
Tutor	Rs. 1,200 p.m.	5,001 - 10,000	3	91	94
		10,001 - 25000	1	8	9
		25,001 - 50,000	0	1	1
		50,000 and above	0	1	1

### **Travel Cost** (Board Members and all Staff)

Total International Travel cost Nil  
Total National Travel cost Nil

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.

#### OUR PARTNERS

1. **Pratham Education Foundation** USA for supporting all our Projects.
2. **Ford GlobalGiving** for supporting schools in Maraimalai Nagar around Ford Factory.
3. **VIBHA** for supporting sixteen villages in Tirunelveli and Tuticorin District.
4. **OPEN** for supporting English and Maths Classes in Chennai Corporation Schools.
5. **Ullas Trust** for sponsoring Schools in rural area to take English for Middle School Children.
6. **AVO Carbon India Pvt. Ltd, Perambur** for supporting ELE program in Chennai Schools
7. **GiveIndia** for supporting Village Centers and Rotary Vidyarambam School, Nagapattinam.
8. **CAF India** for supporting SMLC Project.
9. **Chola MS General Insurance Company Limited** for procuring a Toy Van.
10. **Asha for Education** for supporting Rotary Vidyarambam School, Nagapattinam.
11. **Rotary Club of Madras Central Charitable Trust** for supporting Vidyarambam School, Nagai.
12. **Protech Consultants, Mr. Rangaprasad, Mr.Thirumalai and Mr.Ramanujan Thirumalai** for supporting villages in Madurai.
13. **Bringing Smiles Trust** for sponsoring English classes in Lady Nye School, Seva Samaj, Pallipattu, Chennai.
14. **Lister Technologies** who supports R V School by donating for their special days.
15. **Help2grow** for supporting us to take English classes in Chennai.
16. **SBI General Insurance Company Limited** for supporting Rotary Vidyarambam School, Nagai.
17. **UK Online Giving Foundation, Benevity Inc.** for supporting village centers.

#### PHILANTHROPISTS

1. **Mrs & Mr. Paul Pandian**, Director, Pratham USA National Board, ardent supporter of Vidyarambam and has been donating generously.
2. **Mrs & Mr. Sri Sridharan**, ardent supporter of Vidyarambam. Mr. Sri Sridharan also interacts with Vidyarambam Team during his visits to School in Nagapattinam and the Village Centers.
3. **Mrs & Mr. Viswa Santhanam**, ardent supporter of Vidyarambam.
4. **Mrs & Mr S. Damodharan** for supporting Ayyampalayam village in Dindigul.
5. **Mr. T. V Ravisankar** for supporting RV School, Nagapattiam.
6. **Mr. K.Srinivasan** for supporting Sithamalli Village in Mayiladurai.
7. **Dr. Subhadra Muthukumaran & Family** for supporting VT Projects.
8. **Mrs & Mr. Balasubramanian** for supporting Erukkattanchery Village in Nagai District.
9. **Dr. Renita Rajan Skin Hair Clinic** for supporting Village center.
10. **Mr. Pattabi Raman** for referring Donors.

M/s. Cholamandalam MS General Insurance Co Ltd , introduced to us by Mr.Pattabiraman ,has donated Rs.10 lakhs to buy a Tempo Traveller to be used as a Toy Van. Their MD Mr.S.S.Gopalarathinam flagged off the vehicle along with Vice President- Company Secretary Mr. Suresh Krishnan , CSR Advisor Mr. M.R.Diwakar and their team.



### **DONATIONS IN KIND AND SERVICES**

1. **Auditor Ravi & Associates** for taking care of Accounts and Audit of Vidyarambam Trust
2. **Pratham Books** for donating books.
3. **Niyati Technologies and Mr.Pradeep** for maintaining Vidyarambam Website.
4. **Olive Creations and Mr.Sankarlal** for printing Vidyarambam materials.
5. Anonymous Donors who send gifts like Toys, Books, and Educational kits through **AMAZON**.
6. **Bajaj Allianz** for donating us with stationery items.
7. **Bambaram** for donating us toys.
8. **TES-AMM India Pvt Ltd** for donating us computers.
9. **Mrs & Mr. R. Srinivasan** for donating us desktops, cupboard.

### **INDIVIDUAL DONATIONS FOR THE YEAR 2017-18**

Sri Anantha Subramanian, Vedha Mani Trust	Sri Saravana Prakash P
Smt Aruna Narayanan	Sri Senthil Kumar B
Smt Chandra Viswanathan	Sri Senthilkumar J
Sri Krishnan Sankaran	Sri A Rajarathinam Store
Sri Murali. P.N	Sri Srinivasan Kamarajan
Smt Padmini Vaidyanathan	Sri Srinivasan T
Sri Pillairkulam Parthasarathy	Sri Suresh Patnam
Smt Puja Saravana Prakash	Sri T C Govindan
Sri Ramaswamy V	Sri Thirumalai.K
Sri Ramesh Viswanathan	Sri Vageesh Kaingaryam
Sri Rangaprasad N	Smt Vidya Viswanathan
Sri Rangarajan Gopal	Smt Viji Srinivasan
Sri Ravisankar Thenkarai	Sri Vivek Dhayalan

### **How to Donate Donation via RTGS or NEFT to**

#### **ICICI Bank**

Vidyarambam Trust,  
Mount Road Branch  
Account Number  
For Indian Currency : 603801089162  
IFSC Code : ICIC0006038  
For Other Currency : 603801090163  
Swift Code : ICICINBBCTS

#### **Indian Overseas Bank**

Indira Nagar Branch  
Account Number  
For Indian Currency : 087601000015580  
IFSC Code : IOBA0000876

**Donate Online at**  
[www.vidyarambam.org](http://www.vidyarambam.org)

**Donate via Pratham at**  
[www.pratham.org](http://www.pratham.org)

**Donate via Vibha at**  
[www.vibha.org](http://www.vibha.org)

**Donate via Give India**  
[www.giveindia.org/m-877-vidyarambam.aspx](http://www.giveindia.org/m-877-vidyarambam.aspx)

**Donate via CAF America**  
[www.cafamerica.org/give-now/ways-to-give/](http://www.cafamerica.org/give-now/ways-to-give/)





**THE ROTARY CENTRAL VIDYARAMBAM NURSERY & PRIMARY SCHOOL**  
**10th Anniversary**  
 2008-2018

*Glorious 10 Years*

Tree Plantation | Food and Nutrition | Sports | Exploring Nature | Community Programme | Awareness on Yoga | Digital Presentation | Creative Activity

The Rotary Central Vidyarambam Nursery & Primary School  
 Samanthanpettai, Nagapattinam-611 003

Design Courtesy by **G. Devadoss**