



Vidyarambham Trust



Annual Report 2018-2019

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

E-mail : 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. C. Rajapandian
Mr. A.K. Prasad
Mr. M.S. Kumaran
Ms. Geetha Iyer

Honorary Co-ordinators :

Mr. S. Ponnambalam
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

E-mail : vidyarambam@gmail.com

PROJECTS IN THE YEAR 2018-2019

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 material 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 were 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 acquired 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 made 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 long-established in-door games like Pallangkuzhi (பல்லாங்குழி), Pambaram (பம்பரம்), 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 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 Maths 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 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 level are targeted across the primary levels (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 activity 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 πr^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.

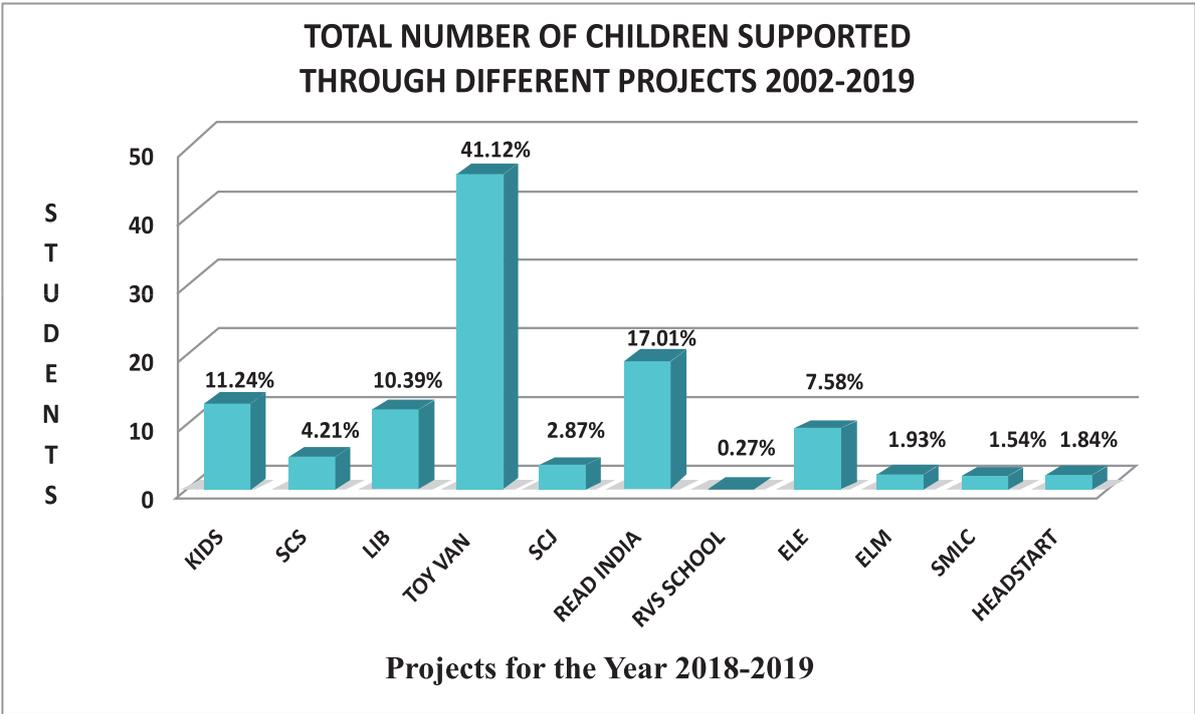
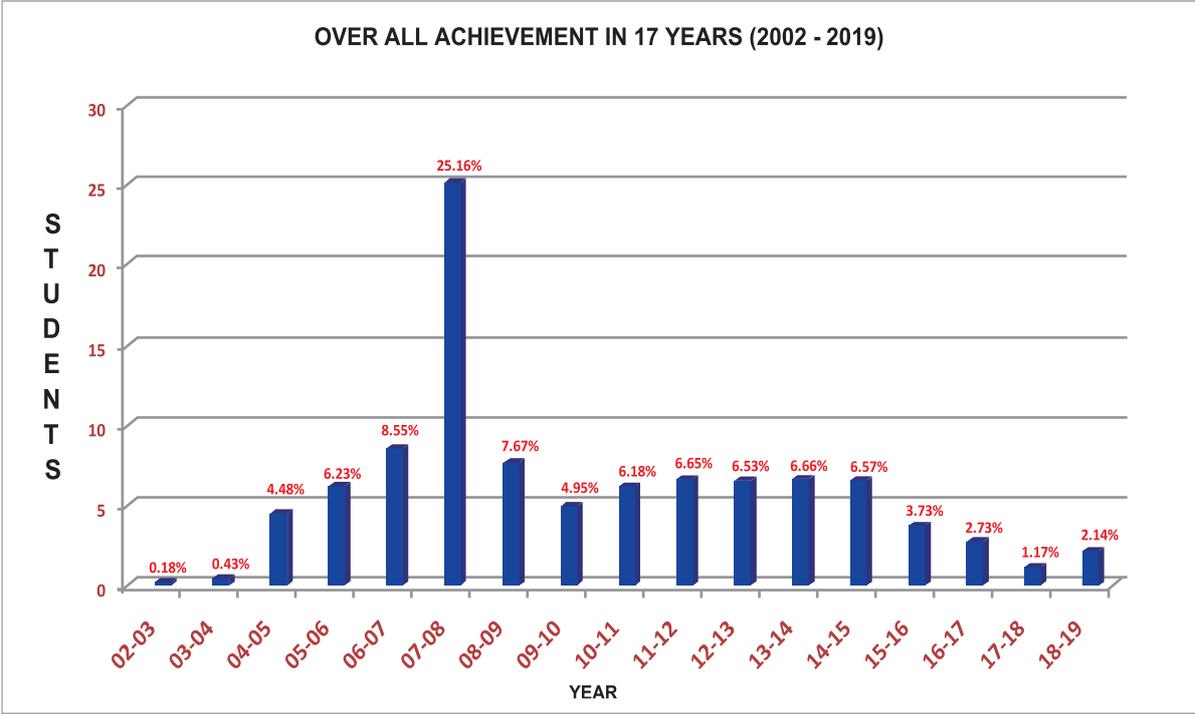
School Model Learning Centre (SMLC)

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 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.

Results so far

VIDYARAMBAM TRUST Overall Achievement in 16 years (2002 - 2019)

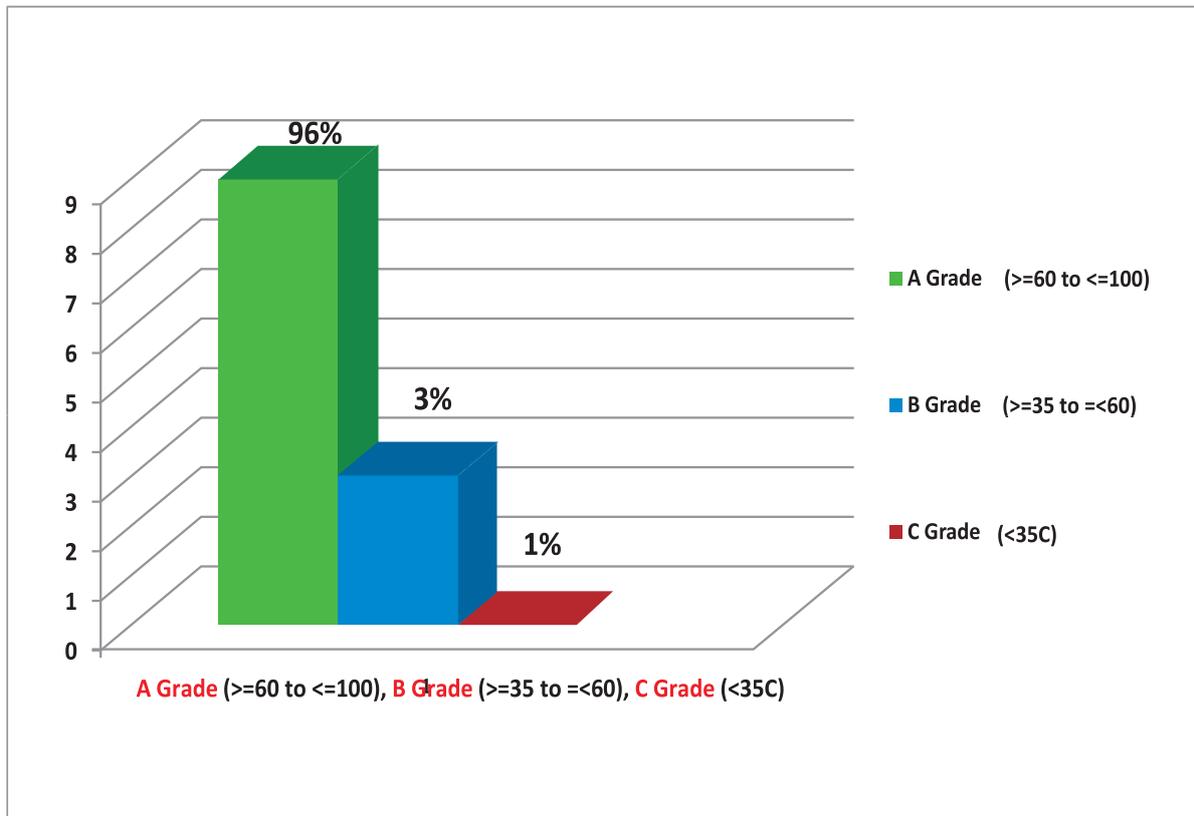
TOTAL NUMBER OF CHILDREN SUPPORTED YEAR WISE THROUGH DIFFERENT PROJECTS 2002-2019																		
PROJECT NAMES	2002 to 2003	2003 to 2004	2004 to 2005	2005 to 2006	2006 to 2007	2007 to 2008	2008 to 2009	2009 to 2010	2010 to 2011	2011 to 2012	2012 to 2013	2013 to 2014	2014 to 2015	2015 to 2016	2016 to 2017	2017 to 2018	2018 to 2019	PROJECT WISE TOTAL
KIDS	1678	4070	10881	25788	34283	9514	5095	2024	1621	2086	2236	1638	1431	1153	751	1324	1064	1,06,637
SUPPORT CLASS SENIOR			2800	6762	8264	2867	2806	1641	1310	2101	2225	2220	1628	1252	793	1663	1594	39,926
LIBRARY			7290	10500	10885	32970	7808	3548	2714	4176	5143	4464	3377	3106	600	550	1505	98,636
MOBILE TOY LIBRARY			21539	16044	22031	29708	53404	36659	46500	42109	35472	32566	21104	10433	11483	-	11208	3,90,260
SUPPORT CLASS JUNIOR					5703	2284	3570	1863	1393	2087	2162	1705	1466	1231	784	1498	1495	27,241
READ INDIA						161383	-	-	-	-	-	-	-	-	-	-	-	1,61,383
MODEL SCHOOL (RVS)							132	158	237	257	231	262	277	264	278	287	216	2,599
EASY LEARNING ENGLISH								1100	4858	10268	14463	13154	10937	7963	3414	3058	2791	72,006
EASY LEARNING MATHS											48	6445	5847	4578	677	725	-	18,320
SMLC												756	1964	4740	4737	1972	412	14,581
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	20,285	9,49,020



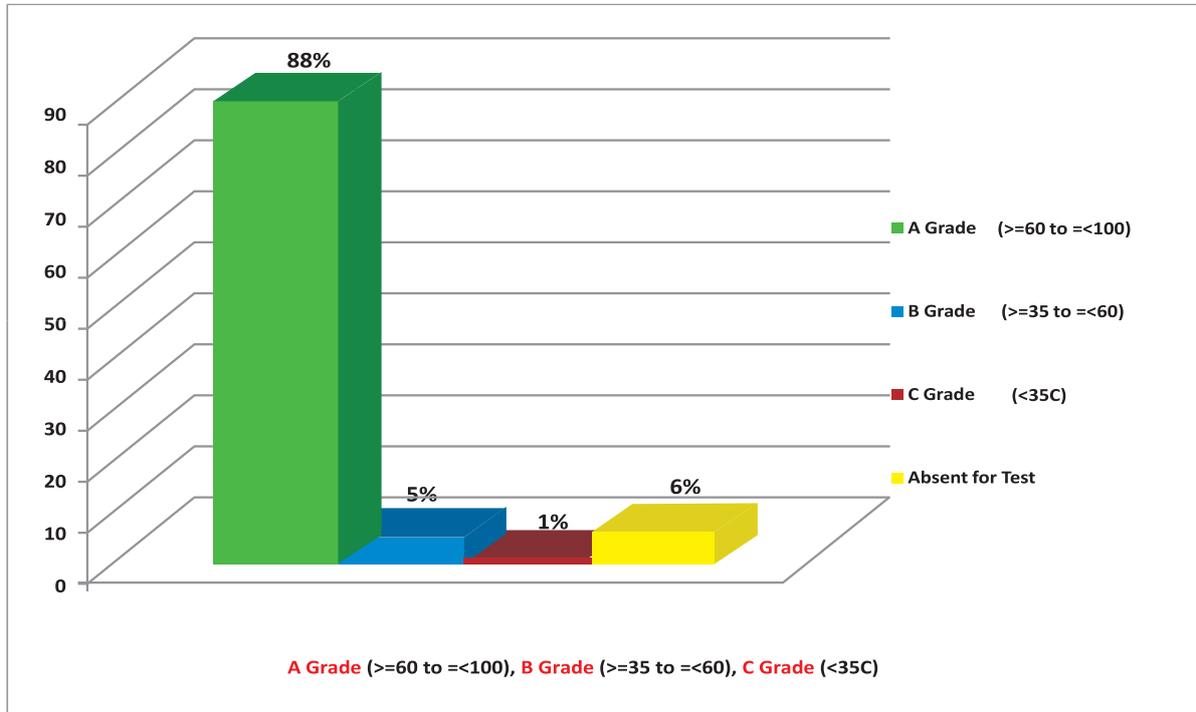
Kind of Projects 2018-19	No of Centers Opened	No of Children admitted
Kids	66	1064
Support Class Junior	70	1495
Support Class Senior	68	1594
Library	50	1505
Model School (RVS)	1	216
Easy Learning English	46	2791
Mobile Toy Van	202	11208
School Model Learning Centre (SMLC)	8	412
Total	511	20285

Results for the Year 2018-2019

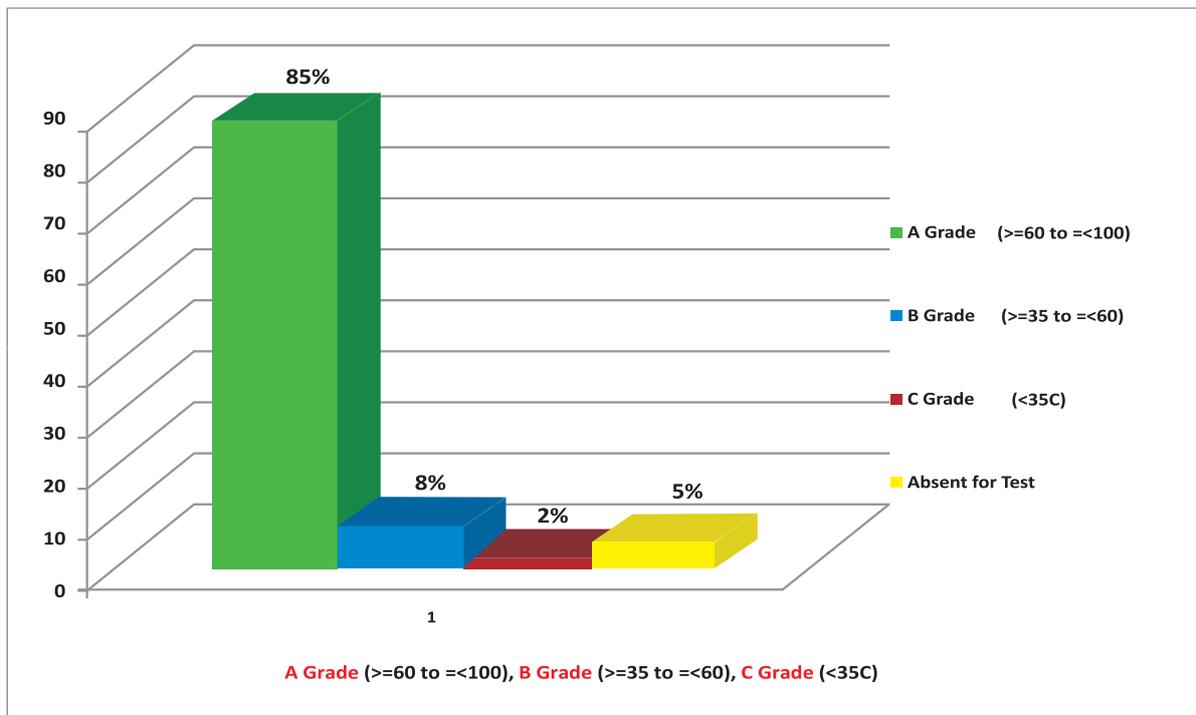
Village Center - Kids



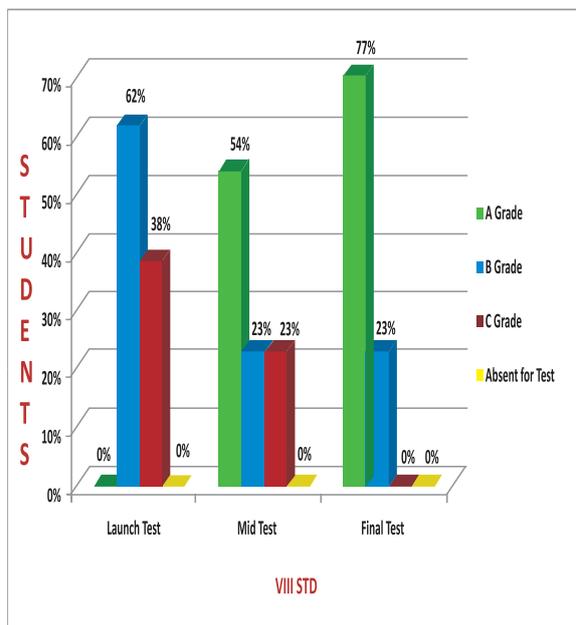
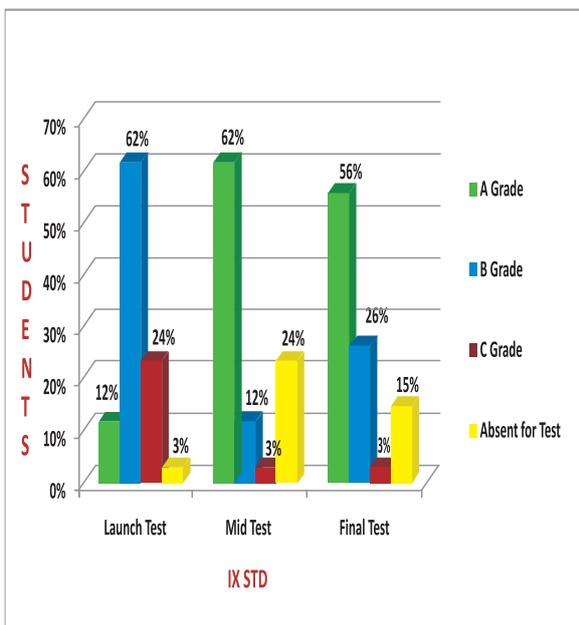
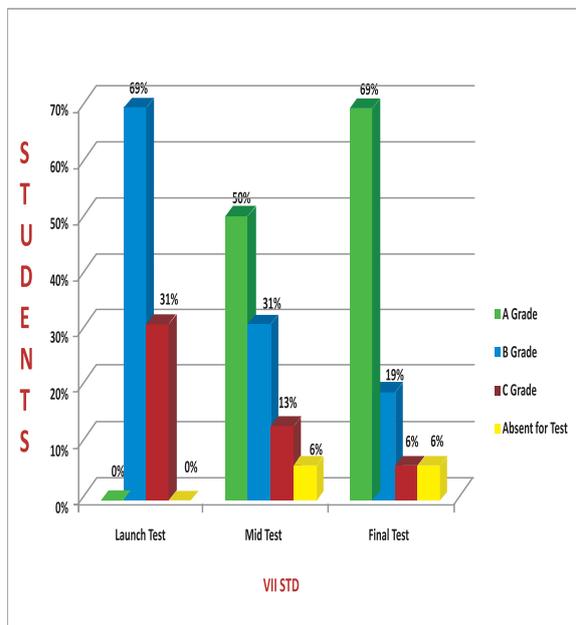
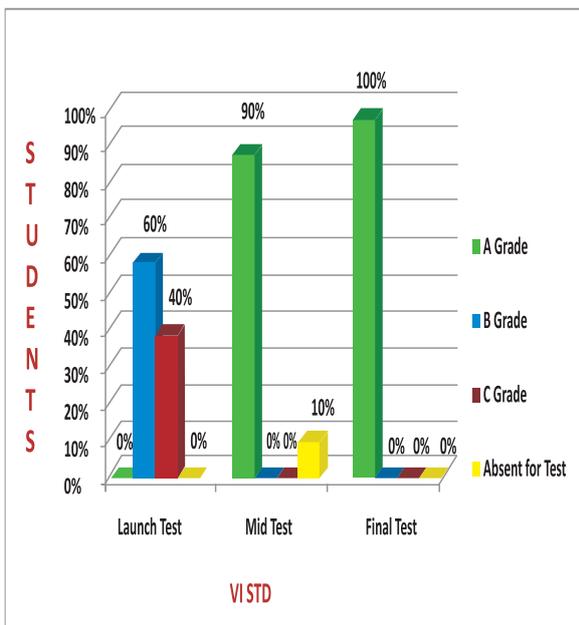
Village Center - Support Class Junior



Village Center - Support Class Senior

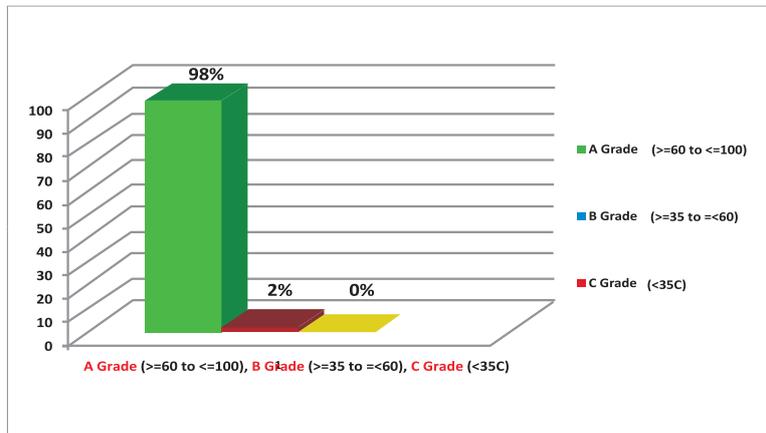


Easy Learning English

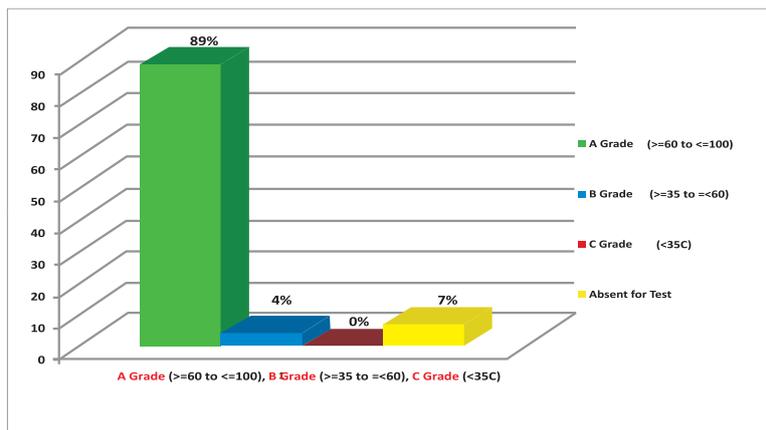


School Model Learning Centre (SMLC)

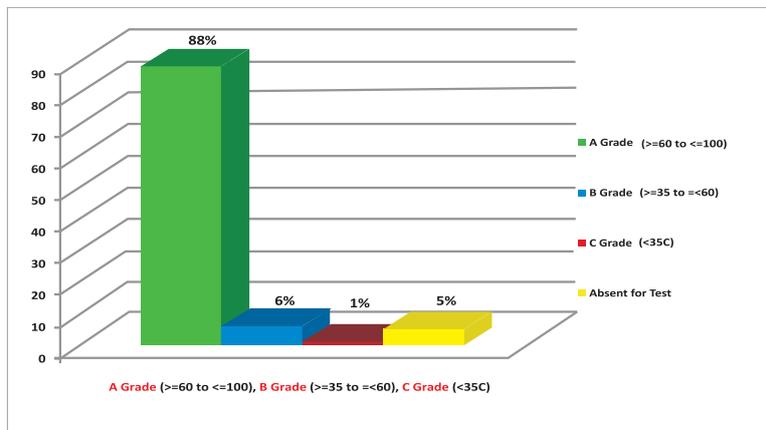
Kids



Junior



Senior



Rotary Vidyarambam School witnessed the following events in the year 2018-19

The school reopened for this academic year in June 2018 after summer vacation, with a lot of enthusiasm and willingness to learn new concepts among students.

As a mark of respecting and highlighting the importance of trees and preserving our eco system, the year started with the celebration of “Vana Maha Utsav”. The celebration was conducted in the first week of July. Active environmentalist Mr. Muthamizh Anandan and Horticulture officer Mr. Neethimannikkam were invited as special guests for the event. A motivational speech on conservation of nature and reduce usage of plastics in our everyday life, were given by our special guests. Our school children performed various cultural programs to depict the importance of preserving our nature.



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.

The birth anniversary of our beloved founder Sri. Ranganathan was celebrated on Aug 27th, and sweet Pongal was given to every one.



As part of our teacher's day celebration on Sep 5th, children took blessings from their teachers.

The school correspondent Mrs. Prema Veeraraghavan along with Ms. Srimathi Devarajan, academic trainer conducted a training workshop for teachers and gave them inputs on various teaching techniques to be followed to make the classroom more interesting and kindle the joy of learning among the children.



Our school Headmistress Mrs. S.Karthika and our teacher Mrs. G. Rajalakshmi were nominated as best teachers for the year and on Sep 21, 2018 they were honoured with an award from Shri. O S Maniyan, Minister for Handlooms and Textiles.

Handloom sarees were given out to our non-teaching staffs as a part of Gandhi Jayanthi celebrations on 2nd October.

In order to keep the children fit and prevent them from falling sick, they were asked to drink an herbal drink made out of nilavembu. Being children's day, Nov 14, was observed as Project Day. As part of the event, all the children from grade 3 to 5 participated and showcased their innovative ideas and projects (both Maths and Science). Students from a nearby Govt. school, Samanthanpettai visited the project fest. Cultural events were performed by the children.

Followed by the disastrous cyclone Gaja, various parts of the school were damaged. Rtn PHF Major V. Govindarajalu supported to make the roof of our School which was blown off in cyclone Gaja through Mr. Haribaskar who provided sheets for the same. Mrs. Sukanya from Ullas trust supported teachers to get the basic things like candles, tarpaulin etc.

On 25th December, a tribute was paid to our Founder, Shri. V. Ranganathan on his death anniversary.

The children showed keen interest in celebrating Pongal and on Jan 10, each one brought hand full of raw rice and the teachers brought other ingredients to prepare sweet Pongal. The teachers and children were in their traditional attire, with a lot of fun and frolic and enjoyed the day.



Vegetable salad day was observed on Jan 22, wherein the students from class 2 brought different vegetables and made salad out of them.

Republic day was celebrated by hoisting national flag along with the senior citizens from old age home.

An interactive session was conducted by Mr. Rammohan, traffic policeman on Jan 30, 2019 with an objective to educate the students to follow the traffic rules on road. An awestruck question was raised by Harish, a student as to why the Govt. bus drivers don't wear seatbelt which was really a valid question to think about.

Annual sports meet was celebrated on Feb 07, 2019. Traditional games were organised in order to revive them which are slowly vanishing. Children enjoyed playing games like Gilli, Kho-Kho, Pandi, Hopping, and Pambaram. There were events for parents also.



In order to prevent the usage of plastic bags, the children made bags and envelop out of newspaper and supplied to the nearby medical and grocery stores for using it. And, the students themselves designed the invitation for the school Annual Day celebration.

On Feb 23, 2019, Dr. J. Radhakrishnan, Transport Secretary visited the Rotary Vidyarambam school and had a very effective discussion with the teachers and staffs about the entire functioning of the school. He came forward to implement Mobile Toy Library in Nagapattinam.

Parents teachers meeting was conducted on Feb 26, 2019. The parents were informed about the upcoming school Annual day. An effective interaction happened between the teachers and parents about the students' progress, different ways to improve their performance.

School Annual day was celebrated with pomp and splendour on 8th March 2019. Students made the covers for the Annual Day invite. Rtn PHF Major V Govindarajalu was the Chief Guest. Block Education Officers and other dignitaries like Mr. Muthamizh Anandan, Mr. Neethimanikkam, Mr. Nagai Nagarajan, and Mr. Nagarajan shared the dais with him. Children show cased their talents in various forms like music, dance, drama, shadow play, yoga, etc., Kudos to our teachers who have trained these children extremely well.

First Term Training

First Term training was conducted in June 2018 in Vidyarambam branch office in Vijaya Achambadu in Tirunelveli district with the guidance of Academic Consultants. Coordinators, Assessors and teachers from all the districts participated in the training; Each district coordinator with their team prepared for one subject and presented the syllabus. In this training mode to perform the activity for each concept was explored in detail. Apart from Vidyarambam materials , it was also taught on how to transform the objects around us into a teaching tool. Ice breaking games and warm-up activities helped the trainees to stay active. A brief Discussion was held about syllabus and check list for the first term. Time line responsibilities were assigned to each coordinator.



Second Term Training

Second Term training was held in September 2018 in Vidyarambam Branch office in Sankarankoil in Thoothukkudi District. Feed back about the First Term was discussed and Coordinators and Assessors shared their experiences. The difficulties faced during the first term were discussed and steps were taken to resolve those issues.



Phonemes, Homophones, Rhyming Words were introduced. Flash cards, Story Telling Picture interpretation were used effectively in English. Ascending and descending order, Measurement and division were introduced in Maths, also taught to play a variety of math games, such as adding and subtracting numbers with a calendar. Science Concepts were taught through Role Play and activities.

Third Term Training

Third Term training was held in December 2018 at Durgabhai Deshmukh Mahila Sabha in Chennai. The training covered all the subjects and Vidyarambam materials were linked effectively with every topic in Samacheer syllabus. The difficulties faced during the second term were discussed and steps were taken to resolve those issues.



The Trainees were trained to pronounce the letters by looking in the mirror to tell them the difficult words in Tamil and also trainers insist to use the flash card to introduce difficult letters.

Making Fan using Newspaper, making star using fingers and using calendar for math were also taught.

Snapping and clapping method were taught to syllable the English words Simple experiments were demonstrated to understand the Air and Seed concepts.

VIDYARAMBAM MEET 2018

Annual Meet 2018 was held on 15th December at Durgabhai Deshmukh Mahila Sabha, Chennai. The meeting started with a Prayer followed by welcome speech by Mrs. Prema Veeraraghavan who also talked about the Founder Late Mr.V.Ranganathan and the formation of the Trust. All the district team had exhibited their work.



Mr.Sri Sridharan of Pratham USA was the Chief Guest. Mrs. Suseela Raghavan, Mrs. Uma Shankari Chandrasekaran, Mrs. Vijayalakshmi Raman also shared the dais along with Vidyaratnam Trustees. People associated with Vidyaratnam were invited and honored in this meet.



Mr.Sri Sridharan, in his speech, explained about initiation of library centers and the data to be collected about our old students. After the meeting Mr.Sri Sridharan interacted with the team about the activities taking place and also gave his valuable suggestions.



Vidyarambam Treasurer Mr. Sriram introduced Mr.Sri Sridharan to all and shared the details of the donors who were instrumental in starting this Trust.Ms.Karthika and Ms. Meenakshi shared details about Vidyarambam.

Annual Report 2017-18 and Newsletter Vidyamalar were released in this meet by Mr.Sri Sridharan and were given to the Trustees Mr.C K Sridhar, Mrs. Prema Veeraraghavan, Mr. V.Sriram and Mr. Y.Sridhar.



Coordinators and Assessors showcased their talents. Videos about Vidyarambam projects and activities from all districts were shown. Entire Vidyarambam team was honored with mementos



M/s. VIDYARAMBAM TRUST

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

BALANCE SHEET AS ON 31-03-2019

	SCH NO.	AS ON 31.03.2019	AS ON 31.03.2018
<u>CAPITAL FUND</u>			
General Fund	1	1,29,89,121.13	1,31,27,681.21
Total		1,29,89,121.13	1,31,27,681.21
<u>APPLICATION OF FUNDS</u>			
<u>A. FIXED ASSETS</u>			
Gross Block	2	17,31,241.00	19,11,008.00
Less : Depreciation for the year		2,43,750.00	1,91,992.00
W D V (A)		14,87,491.00	17,19,016.00
<u>B.CURRENT ASSETS LOANS&ADVANCES</u>			
i) Current Assets	3	1,13,27,417.13	1,16,37,586.55
ii) Other Current Assets	4	10,072.00	10,072.00
iii) Loans & Advances	5	1,78,735.00	2,05,642.00
		1,15,16,224.13	1,18,53,300.55
<u>LESS:CURRENT LIABILITIES AND PROVISIONS</u>			
i) Current liabilities	6	14,594.00	4,44,635.34
ii) Provisions		-	-
Net Current Assets (B)		1,15,01,630.13	1,14,08,665.21
Total (A) + (B)		1,29,89,121.13	1,31,27,681.21
Significant Accounting Policies & Notes on Accounts	14	-	-
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	
Sd/- C K SRIDHAR President	Sd/- V. SRIRAM Treasurer	Sd/- S. RAVI Proprietor	
Place: Chennai Date : 23.10.2019			

M/s. VIDYARAMBAM TRUST

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

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31-03-2019

	SCH NO	FOR THE YEAR ENDED 31.03.2019	FOR THE YEAR ENDED 31.03.2018
INCOME			
a. Donations Received			
i. Foreign Contributions		79,26,849.02	1,32,17,449.78
ii. Indian Contributions		36,60,378.40	67,61,419.14
b. Teaching Material & Book Fee Collections	7	3,13,050.00	4,77,020.00
c. Interest Received & Other Income	8	3,67,554.00	4,28,849.00
Total		1,22,67,831.42	2,08,84,737.92
EXPENDITURE			
Cost of Teaching and Learning Materials	9	2,08,244.50	6,06,760.01
Instructors Fees		44,09,530.00	60,01,598.00
Training & Monitoring Expenses	10	39,79,857.87	42,79,980.00
Project Support Expenses	11	8,42,939.37	10,21,917.63
School Operating Expenses	12	19,05,622.10	20,79,883.29
Administrative Cost	13	8,16,447.66	9,67,024.00
Depreciation	2	2,43,750.00	1,91,992.00
Total		1,24,06,391.50	1,51,49,154.93
Excess of Income over Expenditure transferred to Balance Sheet		(1,38,560.08)	57,35,582.99
Significant Accounting Policies & Notes on Accounts	14	-	-
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	
Sd/- C K SRIDHAR President	Sd/- V. SRIRAM Treasurer	Sd/- S. RAVI Proprietor	
Place: Chennai Date : 23.10.2019			

M/s. VIDYARAMBAM TRUST

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

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2019

RECEIPTS		Rs.	Ps.	PAYMENTS		Rs.	Ps.
To	Opening Balances			By			
	Cash In Hand	18,237.00			Expenses	1,36,567.50	
	Balance with Bank				Cost of Teaching Learning Materials	43,82,623.00	
	- SBI A/c	1,28,809.56			Instructor Fees	44,09,899.21	
	- ICICI - SB A/c (162)	29,56,192.48			Training & Monitoring	8,42,939.37	
	- ICICI - SB A/c (163)FCRA	78,97,441.48			Project Support Expenses	19,05,622.10	
	- IOB - SB A/c	4,51,357.03			School Operating Expenses	7,96,072.66	1,24,73,723.84
	- FD Account	70,000.00	1,15,22,037.55		Administrative Expenses		
	Incomes				Additions to Fixed Assets		
	Donations received	1,15,87,227.42			Furniture & Fixtures	10,999.00	
	Teaching Material &				Computer & Peripherals	2,200.00	
	Book Fee Collection	3,13,050.00			Electrical Equipments	2,989.00	
	Interest received	3,67,554.00	1,22,67,831.42		Building	16,412.00	32,600.00
					Closing Balances		
					Cash In Hand	16,832.00	
					Balance with Bank	76,539.30	
					- SBI A/c	28,69,905.92	
					- ICICI - SB A/c (162)	79,56,451.88	
					- ICICI - SB A/c (163) FCRA	2,93,816.03	
					- IOB - SB A/c	70,000.00	1,12,83,545.13
					- FD Account		
	TOTAL		2,37,89,868.97		TOTAL		2,37,89,868.97

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

For VIDYARAMBAM TRUST

Sd/-
S. RAVI
Proprietor

Sd/-
V. SRIRAM
Treasurer

Sd/-
C K SRIDHAR
President

Place : Chennai
Date : 23.10.2019

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 : 23.10.2019

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. 58,000 p.m.	Less than 5000	0	243	243
Tutor	Rs. 1,200 p.m.	5,001 - 10,000	3	36	39
		10,001 - 25000	1	9	10
		25,001 - 50,000	0	2	2
		50,000 and above	0	1	1
		Total	4	291	295

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

Pratham Education Foundation USA for supporting all our Projects.

OPEN India Charitable Trust for supporting English Classes in Chennai Corporation Schools.

Ullas Trust for sponsoring English Classes for Middle School Children in rural villages of Tamilnadu.

AVO Carbon India Pvt. Ltd, supporting ELE program in Chennai Schools

GiveIndia for supporting Village Centers and Rotary Vidyarambam School, Nagapattinam.

Give Foundation for supporting Village Centers.

Asha for Education for supporting Rotary Vidyarambam School, Nagapattinam.

Rotary Club of Madras Central Charitable Trust for supporting Vidyarambam School, Nagai.

Bringing Smiles Trust for sponsoring English classes in Lady Nye School, Seva Samaj, Chennai.

Lister Technologies who supports Vidyarambam by donating for their special days.

UK Online Giving Foundation, Benevity Inc. for supporting village centers.

NASSCOM Foundation for supporting Village Centers

NSE Foundation to support Primary Schools in Rameswaram for the academic year 2019-20.

PHILANTHROPISTS

Mrs & Mr. Paul Pandian, Director, Pratham USA National Board, ardent supporter of Vidyarambam who has been donating generously.

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

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

Mrs & Mr S.Damodharan for supporting Ayyampalayam village in Dindigul District.

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

Mr. T. V Ravisankar for supporting a village in Kanyakumari District.

Mrs. Uma Ramanathan for supporting a Village in Kanyakumari District.

Mr. Subramanian Narayan, Singapore to support a Learning Center in Chennai for the A.Y. 2019-20

DONATIONS IN KIND AND SERVICES

Mr. Auditor Ravi & Associates for taking care of Accounts and Audit of Vidyarambam Trust

M/s. Pratham Books for donating books.

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

M/s. Anonymous Donors who send gifts like Toys, Books, and Educational kits through **AMAZON**.

M/s. Ullas Trust for donating us desktops.
for donating us desktops.

Ms. A.Govind from Premier Office Equipment & Co for donating the entire set of note books required for all the children in Rotary Vidyarambam School, Nagapattinam.

INDIVIDUAL DONATIONS FOR THE YEAR 2018-19

M/s Ammai Appan Nursery Primary School
Mr Anand Kumar S
Ms Aruna Narayanan
Mr Arunachalam Chockalingam
Mr Athiba Balasubramanian
Ms Chandra Vishwanathan
Ms Ganga Gowri. D
Mr Manoj Murali
Mr Maunik Choksi
Mr Narayanan. R
Mr Prabakar Elumalai
Ms Prema Veeraraghavan
Mr Rajakumar Sourirajan
Mr Ramanathan Venkataramani
Mr Ramaswamy V
Mr Rangarajan Gopal

Mr Ravisankar Thenkarai
Mr Sentil Kumar
M/s Sreemathy Chit Funds Private Limited
Mr Sridhar C.K
Mr Srinivasan K
Mr Srinivasan T
Mr Subbaiah
Mr Subramanian N
Mr Suresh Patnam
M/s Swami Dayananda Higher Secondary School
Ms Swarna Selvam
Mr Ulaganath Muthu
Ms Uma Ramanathan
Mr Veda Prakash
Ms Viji Srinivasan

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

Donate via Pratham at

www.pratham.org

Donate via Give India

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

Donate via CAFAmerica

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



