



Ranaviru Fund

TRUSTEES' ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

CHARITY NUMBER SC041479

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1. Charity information

Trustees:

Dhammika Siripala	- Principal Trustee
Champika Kariyawasam	- Trustee
Nimesh Janaka Maharalekamalage	- Trustee

Registered Charity Number	- SC041479
Registered Office	- 5 Duthie Park Gardens, Glasgow, G13 1GB

Independent Examiner:

Prabath Warusavithana ACMA CGMA
3 Downshall Avenue
Ilford
Essex
IG3 8NB

2. Trustees' Report

Trustees' annual report for the year ended 31 March 2021

The trustees present their report and the accounts for the period ended 31 March 2021.

Objectives, organisation and activities:

Ranaviru Fund is an unincorporated association concerned with the relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage people in the community. It is a registered charity, number SC041479.

The objectives of the charity are:

To provide medical, rehabilitation, welfare and social assistance for the fallen, missing, disabled and wounded Army, Navy, Air Force, Police and Civil Defence Forces members (hereinafter referred as the "Soldier" or "Soldiers") and their immediate family members in Sri Lanka.

It makes grants, donations, loans, gifts or pensions to individuals and to organisations.

Trustees of the Ranaviru Fund have the pleasure of producing this report for the Financial Year 2020-2021.

A total of £3,458 carried forward from the financial year 2019-2020.

A total of £2,711 received as donations during this year with no bank interest received during this financial year.

During the financial year the charity has invested £1,578 in charitable activities while £29 spent on subscriptions and professional fees.

At the end of the financial year 2020/2021 a total of £4,562 retained in the charity's bank account.

Every possible measure has been taken by the Trustees of the charity to minimise the administrative costs and other operational costs of the charity to a minimum.

Charity Trustees would like to thank and extend their warmest gratitude to everyone who supported the charity and its causes in numerous ways.

Trustees

The committee of trustees who served during the period are as stated below:

Dhammika Siripala	- Principal Trustee
Champika Kariyawasam	- Trustee
Nimesh Janaka Maharalekamalage	- Trustee

3. Receipts and Payments Account

Receipts and payments account for the year ended 31 March 2021.

RECEIPTS	2020/2021	2019/2020
	(£)	(£)
Donations	2,711	1,357
Interest received	0	1
Total Receipts	2,711	1,358
PAYMENTS		
Charity activities	1,578	1,405
Fees and subscriptions	29	174
Total Payments	1,607	1,579
Net surplus / (deficit) for the year	1,104	(221)
Balance brought forward	3,458	3,679
Balance carried forward	4,562	3,458

4. Statement of Balance

Statement of balances as at 31 March 2021.

Opening balances	2020/2021	2019/2020
	(£)	(£)
Bank account	3,458	3,679
Net surplus / (deficit) for the year	1,104	(221)
Closing balances	4,562	3,458

Reserves

General funds	4,562	3,458
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All funds are unrestricted.

The financial statements were approved by the Trustees on 24 July 2022 and signed on their behalf by:

Dhammika Siripala, Principal Trustee and Chairperson

5. Approval

This report was approved by the Committee on 24 July 2022 and signed on its behalf by:

Name: Dhammika Siripala
Position: Principal Trustee and Chairperson

Yours faithfully,

Dhammika Siripala
Principal Trustee and Chairperson
On behalf of the Trustees of Ranaviru Fund
24 July 2022

6. Charity Activities and Expenses

Details of Expenses

Date	Description	Out (£)	Activity Reference	Additional Reference
06/05/2020	EZCASH LIMITED , RANAVIRU FUND1188 , VIA MOBILE - PYMT , FP 06/05/20 10 , 64110124182313000R	-259.78	COVID relief food donation in Medawachchiya	EzCash fund transfer TR00000002126 Sent to Sumedha Mathota
16/06/2020	EZCASH LIMITED , RANAVIRU FUND1188 , VIA MOBILE - PYMT , FP 16/06/20 10 , 13160700304168000R	-859.71	Farm Water Well project payment 1	EzCash fund transfer TR00000003277 Sent to Sumedha Mathota
16/06/2020	EZCASH LIMITED , RANAVIRU FUND1188 , VIA MOBILE - PYMT , FP 16/06/20 10 , 63171733239560000R	-262.52	Payment to Ranaviru mother, cancer patient Indika Hettiarachchi	EzCash fund transfer TR00000003281 Sent to Gamini Hettiarachchi
10/08/2020	EZCASH LIMITED , RANAVIRU FUND1188 , VIA MOBILE - PYMT , FP 08/08/20 10 , 54152745189661000R	-128.97	Farm Water Well project payment 2	EzCash fund transfer TR00000005184 Sent to Sumedha Mathota
08/09/2020	EZCASH LIMITED , RANAVIRU FUND1188 , VIA MOBILE - PYMT , FP 08/09/20 10 , 05133701586511000R	-67.5	Capital fund for a Dry Fish shop for Cpl Somathilaka	EzCash fund transfer TR00000006232 Sent to Cpl Somathilaka
03/11/2020	PAYPAL PAYMENT , 5RFJ2226V9PWA	-28.68	Website domain renewal Invoice #6064328	Paid to Paragon Internet Group

Details of Activities

COVID-19 Relief Food Donation

Ranaviru Fund provided £259.78 (LKR 60,000.69) to Sumedha Mathota of Help Hand Foundation to provide dry food rations to 30 underprivileged families in the Bellan Kadawala village in Anuradhapura district on behalf of the Ranaviru Fund. These dry food rations were provided to the least benefitted villagers in rural Sri Lanka during the height of the COVID-19 pandemic.

Dry Food rations (each appx worth LKR 2,000 - bill attached for LKR 60,750.00) were distributed to 30 families on 13th May by Most Venerable Thero, at the Kiralawa Temple, a local Buddhist Temple in the area.

**RECEIPT**


0000118821269

Customer Details

Customer ID

1188

Name

Ranaviru Fund

Phone Number

07807095991

Email

info@ranavirufund.org

Remittance Details

Receipt ID

00000002126

Receipt Date

2020-05-06

Beneficiary Name

Mathota Rallage Sumedha Neelamani Mangala Mathota

Address

Sri Lanka

Collection Point

Bank of Ceylon
Hettipola

Bank Account

395

Amount GBP

259.78

Exchange Rate 1GBP/LKR

235.50

Service Charge GBP(-)

5.00

Net Amount GBP

254.78

LKR Amount

60,000.69

[Read the Facebook article here](#)
[View the Photo Album here](#)

Farm Water Well

During COVID-19 welfare support we, Ranaviru Fund together with HELP HAND FOUNDATION, we were lucky to meet a lady, who had a large land but had no water to cultivate the land for over 30 years. They only asked for water not a bag of dried food. She was ready to give away the land required for the farm well as well as give away her land to those who don't have their own land to cultivate.

The farm well was built in Medawachchiya in the Anuradhapura district. A total of £986.68 was donated by Ranaviru Fund towards the cost of construction of the Farm Water Well.

EZcash	RECEIPT
 0000118832777	
Customer Details	
Customer ID	1188
Name	Ranaviru Fund
Phone Number	07807095991
Email	info@ranavirufund.org
Remittance Details	
Receipt ID	00000003277
Receipt Date	2020-06-16
Beneficiary Name	Mathota Rallage Sumedha Neelamani Mangala Mathota
Address	Sri Lanka
Collection Point	Bank of Ceylon Hettipola
Bank Account	95
Amount GBP	859.71
Exchange Rate 1GBP/LKR	234.00
Service Charge GBP(-)	5.00
Net Amount GBP	854.71
LKR Amount	200,002.14

EZcash	RECEIPT
 0000118851846	
Customer Details	
Customer ID	1188
Name	Ranaviru Fund
Phone Number	07807095991
Email	info@ranavirufund.org
Remittance Details	
Receipt ID	00000005184
Receipt Date	2020-08-08
Beneficiary Name	Mathota Rallage Sumedha Neelamani Mangala Mathota
Address	Sri Lanka
Collection Point	Bank of Ceylon Hettipola
Bank Account	95
Amount GBP	128.97
Exchange Rate 1GBP/LKR	242.00
Service Charge GBP(-)	5.00
Net Amount GBP	123.97
LKR Amount	30,000.74

[Read the Facebook article here](#)

[View the Photo Album here](#)

Ranaviru Mother Indika Hettiarachchi

Ranaviru Fund donated LKR 60,000 to Mrs Indika Hettiarachchi to support her ongoing cancer treatments, one of the last 3 injections she required. The 10th injection was administered on 23/06/2020. Attached the fund transfer records and the cost of the injection. Ranaviru Fund donated £262.52 towards the cost of her treatments.

STATE PHARMACEUTICALS CORPORATION

RAJYA OSU SALA, NO: 23B, ANAGARIKA DARMAPALA MW, MATARA

RETAIL QUOTATION

ORIGINAL

Quotation : 0000295
Date : 20/09/2019
Valid Until : 20/10/2019
Remarks :

Customer : 45000592
NH INDIKA
THIHAGODA

Remarks :

Status : Processed

Prepared By DEW

Code	Description	Unit Price	Packs	Units	Disc%	Amount
3144	ZOMETA INJ (ZOLENDRONIC ACID) 4MG	*ND*	59,492.01	0	24	0.00

1,427,808.24

Gross Amount 1,427,808.24
Discount 0.00 0.00
Net Amount 1,427,808.24

Prices are subject to change.

Please draw your cheques in favor of "STATE PHARMACEUTICALS CORPORATION".

Authorized By

MANAGER
RAJYA OSUSALA MATARA
STATE PHARMACEUTICALS CORPORATION



RECEIPT



0000118832814

Customer Details

Customer ID 1188
Name Ranaviru Fund
Phone Number 07807095991
Email info@ranavirufund.org

Remittance Details

Receipt ID 00000003281
Receipt Date 2020-06-16
Beneficiary Name R.P. Gamini Hettiarachchi
Address Sri Lanka
Collection Point Peoples Bank
Matara Uyanwatta
Bank Account 9576
Amount GBP 262.52
Exchange Rate 1GBP/LKR 233.00
Service Charge GBP(-) 5.00
Net Amount GBP 257.52
LKR Amount 60,002.16

[Read the Facebook article here](#)

Capital Funding for Dried Fish Shop

"It is not to be a king but to try to live" Corporal Somatilaka's 'Pulmude Dried Fish Shop'



Corporal Somathilaka is a very courageous father...another needy war hero retired from the army.

It has become very difficult and painful for Corporal Somathilaka to support his family by selling handkerchiefs on public transport to earn his living. Therefore, he has embarked on a task that he can carry out without any trouble or suffering. In Somatilaka's own words, "trying to live, not to be a king". Apart from that, Corporal Somathilaka was a great father who managed to get both of his elder children into the Defence Forces. But he has another daughter and son to provide education.

Pulmude is an area that produces the highest quality dried fish in Sri Lanka. We are of the opinion that we should wholeheartedly support this effort to live without causing any trouble to anyone and to provide the necessary education to their four children. With the support of the Ranaviru Fund and a group of our friends, Somatilaka started a business of dried fish. He goes to Pulmude and brought the best dried fish and sold it with a reasonable profit.

He told us that the so-called "Karawala counter" is located in Gampaha Topogoda area, Mandawala North, near the Sri Jayawardenaramaya temple.

Ranaviru Fund provided the necessary capital fund for Cpl Somathilaka to initiate this business, a sum of LKR 15,000 (GBP 67.50) offered to Cpl Somathilaka to initiate his small business.

	RECEIPT
 0000118862323	
Customer Details	
Customer ID	1188
Name	Ranaviru Fund
Phone Number	07807095991
Email	info@ranavirufund.org
Remittance Details	
Receipt ID	00000006232
Receipt Date	2020-09-08
Beneficiary Name	I.P. Somathilaka
Address	Sri Lanka
Collection Point	Bank of Ceylon Pugoda
Bank Account	<input type="text"/> 445
Amount GBP	67.50
Exchange Rate 1GBP/LKR	240.00
Service Charge GBP(-)	5.00
Net Amount GBP	62.50
LKR Amount	15,000.00

[Read the Facebook article here](#)

Website Domain Renewal

Ranaviru Fund website domain name has been renewed for a further 2 years at a cost of £28.68.



TSOHOST

Paragon Internet Group t/a Tsohost
113-114 Buckingham Avenue
Slough
SL1 4PF
VAT number: GB 182 1470 21
Sort Code: 30-80-12
Account Number: 13603660.
Please use Invoice number as reference.

Invoice #6064328

Invoice Date: 30/10/2020
Due Date: 29/11/2020

Invoiced To

Dhanmika Siripala
5 Duffie Park Gardens
Glasgow, Glasgow City, G13 1GB
United Kingdom

Description	Total
Domain Renewal - ranavirulund.org - 2 Year/s (29/11/2020 - 28/11/2022)	£23.90
Sub Total	£23.90
20.00% UK VAT	£4.78
Credit	£0.00
Total	£28.68

Transactions

Transaction Date	Gateway	Transaction ID	Amount
30/10/2020	PayPal	8CP053799M518534E	£28.68
		Balance	£0.00

-- End of the report --