

Vidyarambam Trust

Pame

Lífe cycle of a Butterfly



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 highperforming, 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





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Our Footprints...



- Chennai
- Chengalpattu
- Tirunelveli
- Kanyakumari
- Ramanathapuram
- Tenkasi
- Thoothukudi
- Madurai
- Ariyalur
- Trichy
- Dindigul
- Nagapattinam
- Mayiladuthurai



Vidyarambam Trust – Management

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



BOARD OF TRUSTEES

C.K. Sridhar, President

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

Mobile: 9444052787

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

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

Mobile: 9840812957

V. Sriram, Treasurer

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

Website: www.vidyarambam.org

E- Mail: vidyarambam@gmail.com

Y. Sridhar, Trustee

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

Mobile: 9840041114

Advisory Council:

Ms. A. Meenakshi Ms. Malathi Gopalakrishnan Mr. C. Rajapandian Mr. A.K. Prasad Mr. M.S. Kumaran

Consultants

Mrs. Uma Shankari Chandrasekaran Mrs. Vijayalakshmi Raman

Mrs. Viji Ramakrishnan

Vidyarambam Team 2023 - 2024 - Total number of staff 244



Website: www.vidyarambam.org

E- Mail : vidyarambam@gmail.com

PROJECTS IN THE YEAR 2023-2024 VILLAGE CENTERS

KIDS

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



SUPPORT CLASS JUNIOR (SCJ)

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



SUPPORT CLASS SENIOR (SCS)

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



MODEL FULL TIME ENGLISH MEDIUM SCHOOL

(Rotary 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 be involved in diverse activities that include Gardening, playing long-established in-door games like Pallangkuzhi, Pambaram, Chess, Carrom, art-forms like Rangoli, Arts, Arts and Crafts, maintaining the School campus and also taking turns to conduct the School Assembly every day. Their Physical and Mental discipline is instilled by practicing Yogasana every day and the school also has a well-stocked Library that inculcates the reading habit in children in augmenting their knowledge.

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

MOBILE TOY VAN

The Mobile Toy Van of 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 there by

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 with in 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 center, to cater children's story books and novels to people in the village. Anybody from the village could access the books for free.

Easy Learning English (ELE)



Goal

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

Objective

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



School Model Learning Centre (SMLC)

The main objective of Vidyarambam's SMLC program during school hours is to integrate the

State Board syllabus with the Vidyarambam Material. Under the guidance of academic Vidyarambam designed experts, has 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

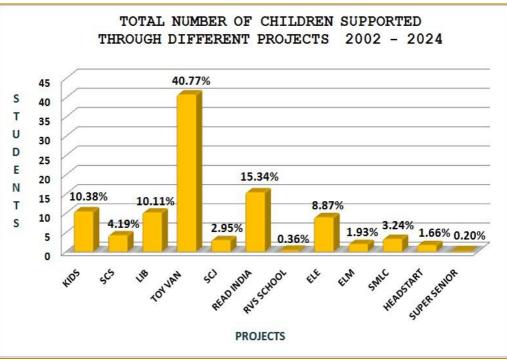


learning easier, practical and enjoyable. 'Do and Understand' is the motive behind using relevant materials to learn English Grammar and mathematical concepts like Number system, Fractions etc. and not just stop with 'Talk and Chalk' method that is extensively adopted in most of the schools.

Project	No. of Centers opened	No. of Children admitted
Kids	35	737
Support Class Junior	35	778
Support Class Senior	39	947
Model School (RVS)	01	286
Easy Learning English	122	6200
School Model Learning Center (SMLC)	58	4273
Mobile Toy Van	01	12320
Library	68	2516
Total	359	28057

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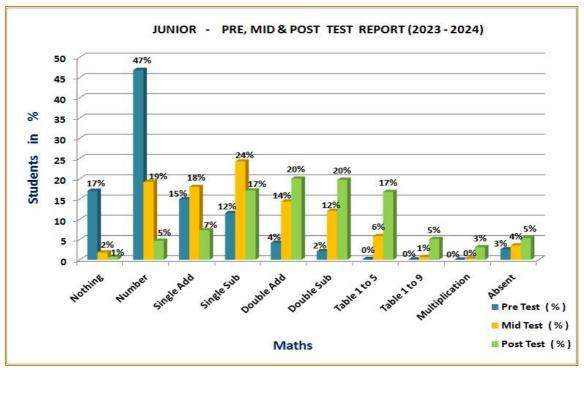




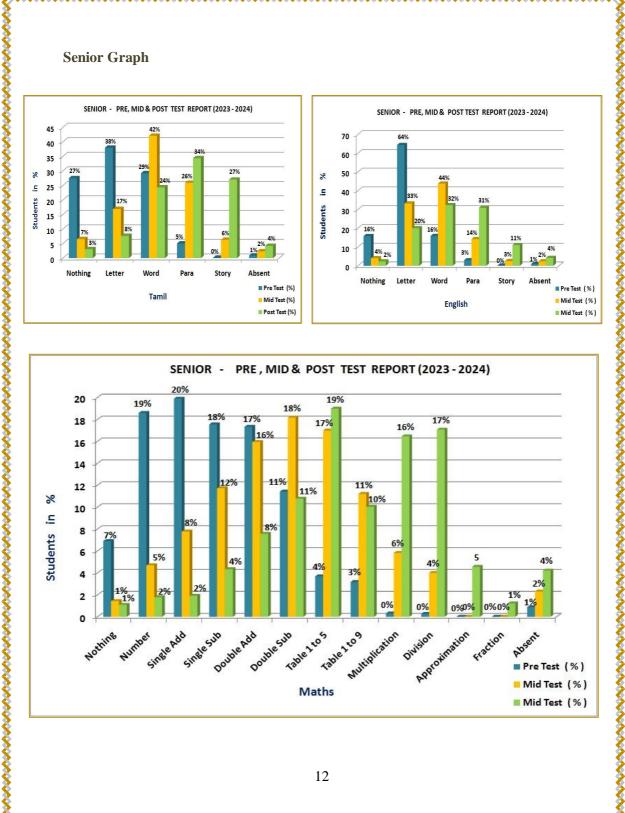
Performance Graph

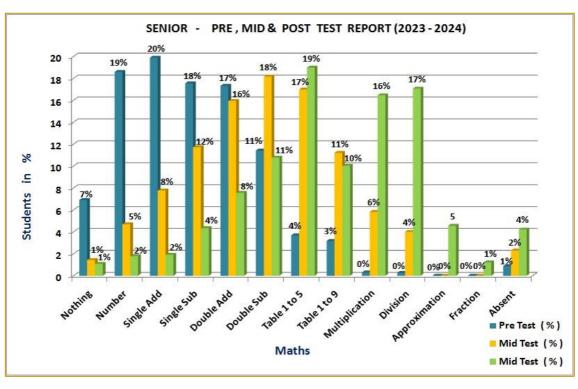
Junior Graph





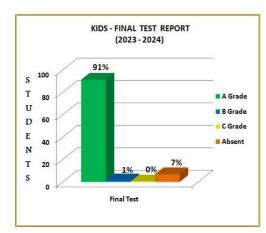
Senior Graph

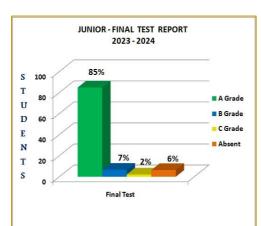


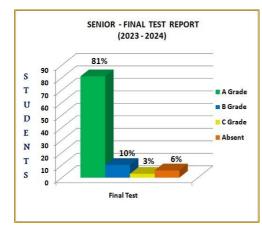


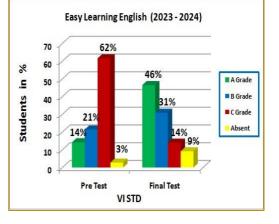


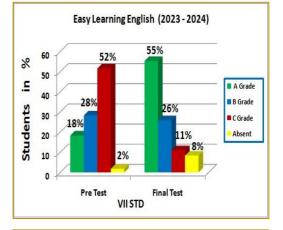
Easy Learning English

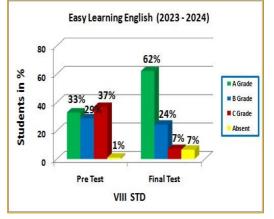












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<u>Rotary Vidyarambam Model School witnessed the following events</u> <u>during the year 2023 – 24.</u>

Throughout the academic year of 2023-24, Rotary Vidyarambam Model School hosted several events and activities:

The academic year began in June with a teacher training program. During this session, teachers were trained on lesson planning, classroom management, skill-based learning, and creating subject-specific activities to enhance students' educational experience.



After the summer break, students returned to school eager to reignite their passion for learning. On the reopening day, teachers warmly welcomed the students, and a vibrant assembly was held where students performed entertaining programs. Both teachers and students relished the joy of the day.



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In the first week of July, the school celebrated **Vana Mahotsav**, an event dedicated to raising awareness about forest conservation. Teachers organized activities on topics such as protecting nature, harmful environmental practices, and the importance of loving nature. Social activists Mr. Muthamizh Anandhan, Mr. Ramesh, and Forest Officer Mr. Adhi lingam from Nagapattinam district attended the event, sharing valuable insights on forest conservation.

On July 15th, multiple competitions were organized in the school to celebrate the birth anniversary of **Late Sri Kamarajar**, which is observed as **Education Development Day**. Teachers educated students about Kamarajar's contributions to the education system, the various schemes he introduced in Tamil Nadu, and his efforts to promote education among children.

On July 27th, the school observed **Dr. A.P.J. Abdul Kalam Memorial Day**. Students paid tribute to the former president by delivering speeches, poems, and sharing thoughts inspired by Dr. Kalam's life and legacy.

The 77th **Independence Day** was celebrated on August 15th. Students dressed as freedom fighters and gave passionate speeches. Residents from a local old age home participated in the event, sharing their memories with the children.



Teachers' Day, observed on September 5th, saw students honoring their teachers and seeking their blessings.

October Training: On October 6th and 7th, the school hosted a second round of teacher training to further enhance their skills.

November 14th marked Children's Day, celebrated with a variety of cultural performances by the students.

Mr. and Mrs. Narayanan Subramanian visited the school on December 18th. The Principal, Mrs. Karthika, and the Headmistress, Mrs. Karthika, gave them a detailed overview of the school's operations and showcased various activities. Both of them also planted a sapling in the school garden. We are thankful to them for kindly agreeing to provide financial support to our school.



Samathuva Pongal was celebrated on January 12th, 2023. Students brought ingredients from home to prepare Pongal, a traditional dish, which was shared by Nagore social activist everyone. Mr. Siddiq. High Court Advocate Mr. Surjith Shankar, and Municipal Member Mrs. Amutha Mohan attended the celebration alongside the students and teachers.



On **Republic Day**, January 26th, 2024, students performed several cultural programs to commemorate the occasion.

Project Day was held on January 30th. Parents were invited to witness the students demonstrate various experiments and activities, which they presented with great enthusiasm.



On **February 15th**, the school hosted its annual **Sports Day**. Numerous events were organized, and both students and parents enjoyed the day. Teachers awarded certificates and prizes to the participants.



Science Day was observed on February 28th, with students focusing on the theme of Water and Air. They created various projects related to the theme.

On **World Water Day**, March 22nd, students participated in activities that emphasized the importance of water and its conservation. Teachers guided the students on the significance of saving water and using it wisely.

As part of a farewell tradition, the fifth-grade students symbolically passed on lamps to the fourth graders, wishing them success in their educational journey ahead.

Our school's 16th Annual Day celebration was held on March 28th, 2024 on the school premises. Dr. Vinothini, leader of the Child Welfare Committee, was invited as the chief guest for the event. Other honored guests included Horticulture Officer Mr. Neethimanickam, Social Activist Mr. Muthamizh Anandhan, and Municipal Committee Leader Mrs. Amutha Mohan. The entire Vidyarambam team, along with parents, joined in the celebrations.

The program opened with a prayer, followed by a warm welcome from the Headmistress to the chief guests and participants. Students then showcased a wide range of talents through dances, songs, Silambattam, yoga, and role-play. Each performance was well-coordinated and highlighted the students' enthusiasm and skills. Every child participated in the event, earning praise from the chief guests. Both parents and guests were highly impressed with the students' dedication and hard work, and parents expressed their gratitude to the teachers for their support and guidance.

The celebration concluded with the distribution of prizes and awards to all the students, followed by a vote of thanks from the Vidyarambam District Coordinator.





Vidyarambam - Events for the year 2023 – 2024

In the first week of June, Coordinators and Assessors training was held at Nanjai Sangenthi PUP School in Trichy District. All district coordinators conducted the training, with additional sessions by a Yoga & Meditation specialist.



From the 2nd and 3rd week of June, Vidyarambam's teachers received training in Tirunelveli, Tenkasi, Ariyalur, Trichy, Mayiladuthurai, and Chennai districts, where Vidyarambam offices are located. In the 2nd week of June, Dindigul, Kanyakumari, and Maraimalai Nagar teachers were also trained.



The AVO CARBON sponsored centers started on 12th June. Through the SMLC project, 855 primary students from four government schools were enrolled in Vidyarambam. The ELE project enrolled 438 middle school students.





The 2nd week of July, the libraries were opened in all the districts.

In the first week of July 2023the coordinators, Assessors and Teachers of Vidyarambam, conducted the pre-test for the children to assess the knowledge level of the children on their class and age basis. Depending on this the children were taught.



On 15th July, the birthday of former Chief Minister Kamarajar was celebrated as Educational Development Day across all VT Centers, emphasizing the importance of education to the children.

On July 17, 2023 Ms. Meenakshi and Mr. Sriram from OPEN Inc, ELE Project Donor visited the ELE centers located at M.G.R Nagar, Chennai.



From July 15 to August 8, 2023, The Village Development Group was started in each village wherever Vidyarambam Centers were existed in Tamil Nadu. VDG group leaders and Members were selected on that day. Vidyarambam Students show cased their education and creative skill in front of the parents, committee members and Government officials.





On 22nd August 2023, Ms. Meenakshi from OPEN visited the ELE centers at Gandhi Gramam, Chennai.

From 25th August to 20th October 2023, with the help of Vidyarambam Trust, the TOUCH THE SOIL program was conducted by Ullas Trust in Tirunelveli, Tenkasi, Ariyalur, Mayiladuthurai, and Trichy districts. Ullas Trust awarded prizes to the top five students in government schools.



Second-term training was conducted in October for all teachers at Vidyarambam's branch offices. Midterm tests for all Vidyarambam students were conducted in the first week of October.





In the 2nd week of October, summit classes on behalf of Ullas Trust began in all districts.

On 3rd November 2023, a Village Development Group meeting was held at Maruthanadhi Village in Dindigul District. Vidyarambam Centers in Dindigul District are run with the help of Sundar Charitable Trust.

On 15th November, follow-up training for teachers was held at Vidyarambam offices.



ELE training was held at the office in Chennai on 27th and 28th December. Maraimalai Nagar and Chennai teachers participated in the training.

Third-term training was conducted online for assessors and coordinators from 3rd to 5th January. All coordinators, assessors. and teachers participated, discussing various topics like syllabus, project timeline, how to write case stories, and how to use electronic gadgets. Each coordinator was responsible for training the rest of the participants. In January, district coordinators trained their respective teachers in Kanyakumari, Tirunelveli, Dindigul, Madurai, Trichy, Ariyalur, Mayiladuthurai, Maraimalainagar and Chennai districts.



On 4th February, the CHOSEN 4 YOU's Humanitarian Award for 2024 was awarded to Vidyarambam Trust.



In the mid-week of February, village development group meetings were conducted in each Vidyarambam center, with more than 500 members participating and providing their opinions.



Mr. Rajesh Ramadoss, Mr. Sriram Sankaran, and Mr. Karthik from OPEN Inc, ELE Project Donors, visited the ELE centers at Jafferkhanpet Government School in Chennai. At the end of February, third-term follow-up training was held in all Vidyarambam offices. Coordinators received feedback from teachers and provided refresher training.



In the end of February third term Follow up training was held in all Vidyarambam office. Coordinators got feedback from teachers and refresh training has given to the teachers by coordinators.

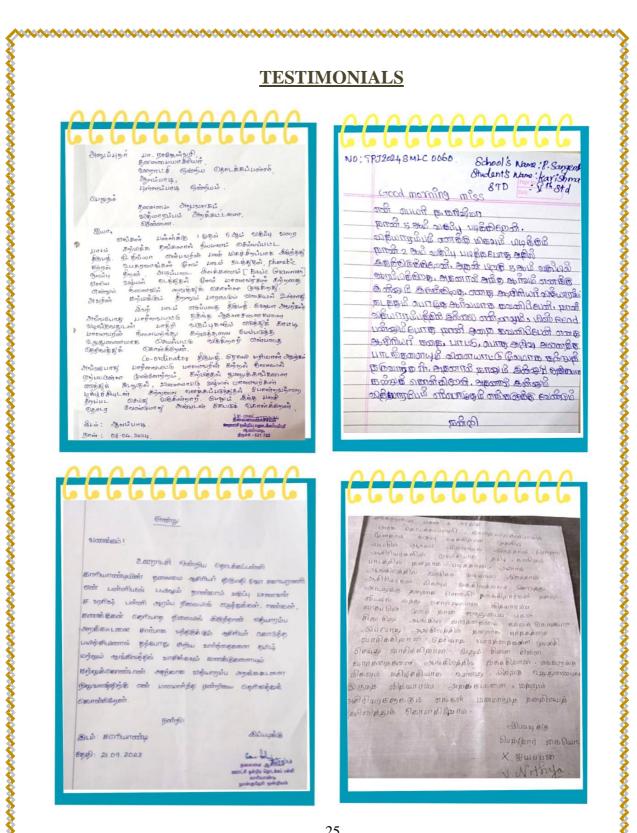
In the first week of March, post-tests were conducted for 6735 support class children by the VT Team to assess their knowledge levels. Final tests were conducted for 6200 ELE students.



In the academic year 2023–2024, 68 libraries were opened, and 2516 children were enrolled in the village library. The Mobile Toy Van traveled to 231 schools in Tenkasi district, benefiting 12320 children. Children enjoyed and experienced the toys, and many science activities were performed and taught by toy trainers during school visits.



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|-----------------------------------|----------------------------------|----------|-------------------------|-------------|--|
|                                   | TATEMENT OF AFFAIRS AS ON        |          |                         |             |  |
| PARTIC                            | CULARS                           | SCH      | AS ON                   | AS ON       |  |
|                                   |                                  | NO.      | 31-03-2024              | 31-03-2023  |  |
| CAPITAL FUND                      |                                  | 1        |                         |             |  |
| Corpus Fund                       |                                  |          | 2,70,850                | 2,70,85     |  |
| General Fund                      |                                  |          | 1,56,08,882             | 1,56,46,29  |  |
|                                   | Total                            |          | 1,58,79,732             | 1,59,17,14  |  |
| APPLICATION OF FUNDS              |                                  |          |                         |             |  |
| A. FIXED ASSETS                   |                                  |          |                         |             |  |
| Gross Block                       |                                  | 2        | 10,94,473               | 12,24,33    |  |
| ess : Depreciation & Write off f  | or the year                      |          | 1,48,926                | 1,72,46     |  |
|                                   | (A)                              |          | 9,45,547                | 10,51,87    |  |
| B.CURRENT ASSETS LOANS & A        | DVANCES                          |          |                         |             |  |
| i) Current Assets                 |                                  | 3        | 1,45,20,730             | 1,45,00,34  |  |
| ii) Loans & Advances              |                                  | 4        | 4,23,500                | 3,86,11     |  |
|                                   |                                  |          | 1,49,44,230             | 1,48,86,45  |  |
| ESS:CURRENT LIABILITIES AND       | PROVISIONS                       |          |                         |             |  |
| i ) Current liabilities           |                                  | 5        | 10,045                  | 21,18       |  |
|                                   | Net Current Assets (B)           | )        | 1,49,34,185             | 1,48,65,27  |  |
|                                   | Total (A) + (B)                  |          | 1,58,79,732             | 1,59,17,146 |  |
| Significant Accounting Policies & | Notes on Accounts                | 12       |                         |             |  |
| Schedules referred to above for   | m an integral part of this Balan | ce sheet |                         |             |  |
|                                   |                                  |          | As per our Report of e  | ven date    |  |
| For Vidyarambam Trust             |                                  |          | For S Ravi & Associates |             |  |
|                                   |                                  |          | Chartered Accountant    | s           |  |
|                                   |                                  |          | FRN: 0009261S           |             |  |
| Sd/-                              | Sd/-                             |          | Sd/-                    |             |  |
| C K SRIDHAR                       | V SRIRAM                         |          | S.RAVI                  |             |  |
| President                         | Treasurer                        |          | Proprietor              |             |  |
|                                   |                                  |          | M. No: 204618           |             |  |

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

### **INCOME & EXPENDITURE ACCOUNT** FOR THE YEAR ENDED 31-03-2024

### VIDYARAMBAM TRUST

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

| PARTICULARS INCOME a. Donations Received i. Foreign Contributions | SCH<br>NO | FOR THE YEAR ENDED<br>31-03-2024                      | FOR THE YEAR ENDED<br>31-03-2023 |
|-------------------------------------------------------------------|-----------|-------------------------------------------------------|----------------------------------|
| INCOME<br>a. Donations Received                                   | NO        | 31-03-2024                                            | 31-03-2023                       |
| a. Donations Received                                             |           |                                                       |                                  |
|                                                                   |           |                                                       |                                  |
|                                                                   | 1         |                                                       |                                  |
|                                                                   |           | 84,11,084                                             | 28,86,840                        |
| ii. Local Contributions                                           |           | 23,83,044                                             | 44,44,11                         |
| iii. CSR Funds Received                                           |           | 9,46,000                                              | 9,22,73                          |
| iv. Donation received in Kind                                     |           | -                                                     | -                                |
| b. Interest Received & Other Income                               | 6         | 9,05,316                                              | 6,03,643                         |
|                                                                   |           |                                                       |                                  |
| Total                                                             |           | 1,26,45,444                                           | 88,57,330                        |
| EXPENDITURE                                                       |           |                                                       |                                  |
| Cost of Teaching and Learning Materials                           | 7         | 2,50,256                                              | 1,68,400                         |
| Instructors Fees                                                  |           | 45,32,255                                             | 51,23,860                        |
| Training & Monitoring Expenses                                    | 8         | 43,94,504                                             | 44,52,537                        |
| Project Support Expenses                                          | 9         | 5,05,472                                              | 5,86,719                         |
| School Operating Expenses                                         | 10        | 18,02,930                                             | 14,27,646                        |
| Administrative Cost                                               | 11        | 10,48,517                                             | 9,96,874                         |
| Depreciation (General and School)                                 | 2         | 1,48,926                                              | 1,72,465                         |
| Total                                                             |           | 1,26,82,859                                           | 1,29,28,501                      |
| Excess of Expenditure over Income transferred to                  |           |                                                       |                                  |
| Balance Sheet                                                     |           | (37,414)                                              | (40,71,172                       |
| Significant Accounting Policies & Notes on Accounts               |           |                                                       |                                  |
| Schedules referred to above form an integral part                 |           |                                                       |                                  |
| of this Income & Expenditure Account                              |           |                                                       |                                  |
|                                                                   |           | As per our Repor                                      | t of even date                   |
| For Vidyarambam Trust                                             |           | For S Ravi & Asso<br>Chartered Accou<br>FRN: 0009261S |                                  |
| Sd/- So                                                           | 1/-       | Sd/-                                                  |                                  |

C K SRIDHAR President

Place : Chennai Date : 28-09-2024 S.RAVI Proprietor M. No: 204618

V SRIRAM

Treasurer

## M/s. VIDYARAMBAM TRUST

10/2, First Main Road, Kasturba Nagar, Adyar, CHENNAI - 600020

# RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2024

IURIBAI NAGAR, NO 10/2 FIRST MAIN POAD VIDYARAMBAM TRUST

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|     |                                     | RECEIPTS AND PAYMEN | ITS ACCOUNT FOR THE | BEGEIPTS AND PAVMENTS ACTOLINT FOR THE VEAR ENDED 31-03-3024 (CONSOLIDATED) |                                                  |             |
|-----|-------------------------------------|---------------------|---------------------|-----------------------------------------------------------------------------|--------------------------------------------------|-------------|
| F   | DECEIPTE                            |                     |                     |                                                                             | -                                                | å           |
| 2 - | Ononing Balances                    | 43.                 |                     | " Evance                                                                    | 2                                                | 2           |
| 1   |                                     |                     |                     |                                                                             |                                                  |             |
| -   |                                     | 15,997              | -                   |                                                                             | 2,50,256                                         |             |
|     | Income Tax Refund Due - FD Interest | 28,618              | -                   | " Training & Monitoring                                                     | 43,99,389                                        |             |
| =   | Balance with Bank                   |                     | -                   | " Project Support Expenses                                                  | 5,03,428                                         |             |
|     | - Fixed Deposits with Bank          | 93,65,498           | -                   | " School Operating Expenses                                                 | 18,01,608                                        |             |
|     | - ICICI Bank SB A/C 1089162         | 11,30,558           |                     | " Administrative Expenses                                                   | 10,39,697                                        |             |
|     | - State Bank of India A/c 98140     | 1,62,761            | -                   | " Instructors Fees                                                          | 45,32,255                                        | 1,25,26,632 |
|     | - Kotak NonFC                       | 22,043              |                     |                                                                             |                                                  |             |
|     | - ICICI Bank SB A/C 1089163         | 6,39,341            |                     | " Purchase of Electrical Equipments                                         | 6,600                                            |             |
|     | - SBI SB A/C No.:40099019826        | 31,75,374           | 1,45,40,189         | 1,45,40,189 " Purchase of Furnitures & Fixtures                             | 36,000                                           | 42,600      |
|     |                                     |                     |                     |                                                                             |                                                  |             |
| = 0 | Donations Received                  |                     | 1,17,40,128         | " Rental Advance                                                            |                                                  | 10,000      |
|     | Interest Received From FD           |                     | 6,25,555            |                                                                             |                                                  |             |
| =   | Other Income                        |                     | 2,78,600 "          | " Closing Balances                                                          |                                                  |             |
|     |                                     |                     | .=                  | Income Tax Refund Due - FD Interest                                         | 62,861                                           |             |
|     |                                     |                     | -                   | " Cash In Hand & Imprest Balances                                           | 26,441                                           |             |
|     |                                     |                     | -                   | " Balance with Bank                                                         |                                                  |             |
|     |                                     |                     |                     | - Fixed Deposits with Bank                                                  | 48.85.911                                        |             |
|     |                                     |                     |                     |                                                                             |                                                  |             |
|     |                                     |                     |                     | - ICICI Bank SB A/C 1089162                                                 | 14,50,124                                        |             |
|     |                                     |                     |                     | <ul> <li>State Bank of India A/c 98140</li> </ul>                           | 2,62,234                                         |             |
|     |                                     |                     |                     | <ul> <li>SBI SB A/C No.:40099019826</li> </ul>                              | 58,08,365                                        |             |
|     |                                     |                     |                     | - ICICI Bank SB A/C 1090163                                                 | 21,09,305                                        | 1,46,05,241 |
|     | TOTAL                               |                     | 2,71,84,473         | TOTAL                                                                       |                                                  | 2,71,84,473 |
|     |                                     |                     |                     |                                                                             | A. A         |             |
|     | For Vidyarambam Trust               |                     |                     |                                                                             | For S Ravi & Associates<br>Chartered Accountants |             |
|     |                                     |                     |                     |                                                                             | FRN: 0009261S                                    |             |
|     | Sd/-                                | -/pS                |                     |                                                                             | -/PS                                             |             |
|     | C K SRIDHAR                         | V SRIRAM            |                     |                                                                             | S.RAVI                                           |             |
|     | President                           | Treasurer           |                     |                                                                             | Proprietor                                       |             |
|     |                                     |                     |                     |                                                                             | M. No: 204618                                    |             |
|     | Place : Chennai                     |                     |                     |                                                                             |                                                  |             |
|     | Date: 28-09-2024                    |                     |                     |                                                                             |                                                  |             |

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

### SCHEDULE -12

### NOTESON ACCOUNTS AND SIGNIFICANT ACCOUNTING POLICIES

VIDYARAMBAM TRUST

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

### SCHEDULE - 12

### NOTES ON ACCOUNTS AND SIGNIFICANT ACCOUNTING POLICIES

 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 URN AAATV4341FF20097 valid till the conclusion of AY 2026-27.

### 4. Fixed Assets :

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

### 5. Depreciation :

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

### 6. Foreign Currency Donations

The Trust has approval for five years till October 2026 under Foreign Contribution Regulation Act, 2010 and received donations in foreign currency during the year.

7. Previous Years figures have been regrouped/re-classified wherever necessary to suit the current year headings and terminology. Specifically, the payments in the nature of honorarium to teachers were inadvertently classified as " Training & Monitoring Expenses", however the appropriate classification is under the head "Tutor Incentive", the same has been reclassified during the current year.

| r our Report of even date |
|---------------------------|
| Ravi & Associates         |
| ered Accountants          |
| 00092615                  |
|                           |
| 1                         |
| ietor                     |
| : 204618                  |
| Vo                        |

Place : Chennai Date : 28-09-2024

### **ACKNOWLEGEMENTS**

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

### **INSTITUTIONS**

VIDYARAMBAM USA, for supporting Village Centers and Toy Van

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

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

Give India Foundation Mumbai and Online Giving Foundation for supporting Village Centers.

Ullas Trust for supporting ELE Centers in rural districts of Tamil Nadu.

### **PHILANTHROPISTS**

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

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

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

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

Mr. Narayanan Subramanian for supporting Rotary Vidyarambam School in Nagapattinam.

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

Mr. Thirumalai for supporting Village Centers in Madurai district.

Mr. Mayur Deivasigamani for supporting 11 children for 2023-24.

### DONATIONS IN KIND AND SERVICES

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

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

### **INDIVIDUAL DONORS**

| Mr. A S Ganesh                                       |
|------------------------------------------------------|
| Mr. Adithya Raghavan                                 |
| Mr. Ajoy Prabakar                                    |
| Mr. Anish Sampath                                    |
| M/s. ARGA Investment<br>Management (India) Pvt. Ltd. |
| Mr. Avinash Kannan                                   |
| Mr. Bharathi                                         |
| Mrs. Bharathi.M                                      |
| Mr. Bhargav Rajan                                    |
| M/s. Chosen                                          |
| Mr. D M Varenya Kumar                                |
| Mr. Deivasigamani<br>Subramaniam                     |
| Mr. Doni Pranay Vineel<br>Kumar                      |
| M/s. E-Hands Sustainability<br>Foundation            |
|                                                      |

Mr. Jayaraj Mr. Kannan Nallathambi Mr. Kartik Vignesh Mrs. Kavitha Krishnan Mr. Madhan Rajasekkharan Mr. Malle Chennakesava Reddy Mr. Mavinraj Mr. Muthukumar.S Mr. P.N.Murali Mr. Prabhu Kumar R Mr. Pratish Vedhappudi Mr. Rabindranath B Mr. Rajendiran Mr. Ravichandran J Mr. Ramanathan V Mr. Ramaswamy V

Mr. Rathinasamy Mr. Sachin Dhall Mr. Saravana Prakash Panneerselvam Mrs. Sanjana Shankar M/s.Splash Power Pvt. Ltd. Mr. Somavaram Mrs. Sowmiya B Mr. Srinivasan. K Mr. Sureshpatnam Mr. T E Srivatsan Ms. Valentina J Mr. Varun B Krishnan Mr. Venkateswaran W S Mr. Vijayan Mrs. Viji Srinivasan



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### Ways to Donate

### FOR INDIAN CURRENCY ₹ (INR) =

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

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



### FOR OTHER CURRENCIES:

State Bank of India, New Delhi Main Branch (NDMB) SB A/c No: 40099019826, IFSC Code: SBIN0000691 SWIFT Code: SBININBB104



திசையன்விளை, ஜூன் 08–

நெல்லை மாவட்டம், இட்டமொழி அருகே உள்ள விஜய அச்சம்பாட் டில் வித்யாரம்பம் டிரஸ்ட் அலுவலகத்தில் மாநில ஒருங் கிணைப் பா எர் வே.பிரபாவத்தலைமை யில் வித்யாரம்பம் ஆசிரி யர்களுக்கான பயிற்சி முகாம் 3 நாட்கள் நடை பெற்றது.தமிழ், ஆங்கி லம், கணக்கு, அறிவியல் மற்றும் சமூக அறிவியல் பாடங்கள் உபகரணங்கள் மூலம் பயிற்சிவழங்கப் பட்டது.பயிற்சியில் 20 ஆசிரியர்கள் பங்கு பெற்ற னர். னாளமு தலவா. டா. கலைஞர் பிறந்து விழா இன்பக்க வழங்கி,கொண்பட்டம். சிறப்பு அன்பப்பாக கலந்து கொண்டு ஆலடி அருணா. தூக்கட்டளை சார்பில் பிய பயணிகள் நிழல் நடையினை ரிப் பன் டைடி திறந்து வைத் தார இந்நிகழ்வில் வழகறி ஞா சிவக்குமார் மற்றும்

இந்நிகழ்வில் வழகறி ஞர் சிவக்குமார் மற்றும் கழக நிர்வாகிகள் பொது மக்கள் உடனிருந்தனர்.



நெல்லை மாவட்டம், இட்டமொழி அருகே உள்ள விஜய அச்சம்பாட்டில் வித்யாரம்பம் டிரஸ்ட் அலுவலகத்தில் மாநில ஒருங்கிணைப்பாளர் வே.பிரபாவதிதலைமையில் ஆசிரியர்களுக்கான பயிற்சி முகாம் 3 நாட்கள் நடைபெற்றது.



நாகப்பட்டினம், தி ரோட்டரி சென்ட்ரல் வித்யாரம்பம் மழலையர் மற்றும் தொடக்கப்பள்ளியில் சமத்துவ பொங்கல் விழா சிறப்பாக கொண்டாடப்பட்டது. இதில் மாணவர்கள் கொண்டு வந்த அரிசி, வெல்லம் மற்றும் இதர பொருட்கணை கொண்டே பொங்கல் செய்யப்பட்டது. மாணவர்கள் தமிழர்களின் பாரம்பரிய உடையான வேட்டி சட்டை மற்றும் புடவை அணித்து வந்தார்கள். பாரம்பரிய கோலாட்டம் போன்ற பாரம்பரியத்தை பறைசாற்றும் வீதமாக இந்த சமத்துவ போங்கல் அமைந்தது என ஆசிரியர், மாணவ, மாணவியர் தங்கள் மகிழ்ச்சியை வரிப்படுத்திக் கொண்டனர்.



### 

இட்டமொழி, மார்ச்.27-

நாங்குநேரி யூனியன் சிங்கநேரி ஊராட்சி ஒன்றிய தொடக்கப்பள்ளி ஆண்டுவிழா நடைபெற்றது. நாங்குநேரி வட்டரர கல்வி அலுவனர் சங்கீதா தலைமை தாங்கினார். சிங்கநேரி பஞ்சாயத்து தலைவர் முத்தசோர்ணம் சண்முககத்தும் முன்னிலை வகித்தார். பள்ளி தலைமை ஆசிரியர் சங்கசி வரவேற்றார். ஆசிரியர் ஏஞ்சல் ஆஷா தானமலர் நிகழ்ச்சிகளை தொகுத்துவழங்கினார். ஊராட்சி செயலர் முருகன், டி.வி.எஸ். அறக்கட்களை உஷா, வித்பாரம்பம் அறக்கட் டனை மாநில ஒருங்கிணைப்பாளர் பிரபாவதி, சாந்தகுமாரி, பள்ளி மேலான்மைருமுகலைவிவனிதா ஆகியோர் கலந்து கொண்டனர். பரிசுகளை பஞ்சாயத்து தலைவர் வழங்கினார். முடிவில் ஆசிரிபர் பதா லட்சுமி நன்றி கூறினார்.

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