



Sewalanka Foundation

Annual Report 2011 / 2012

Making connections for a better Sri Lanka

Mission and Objectives

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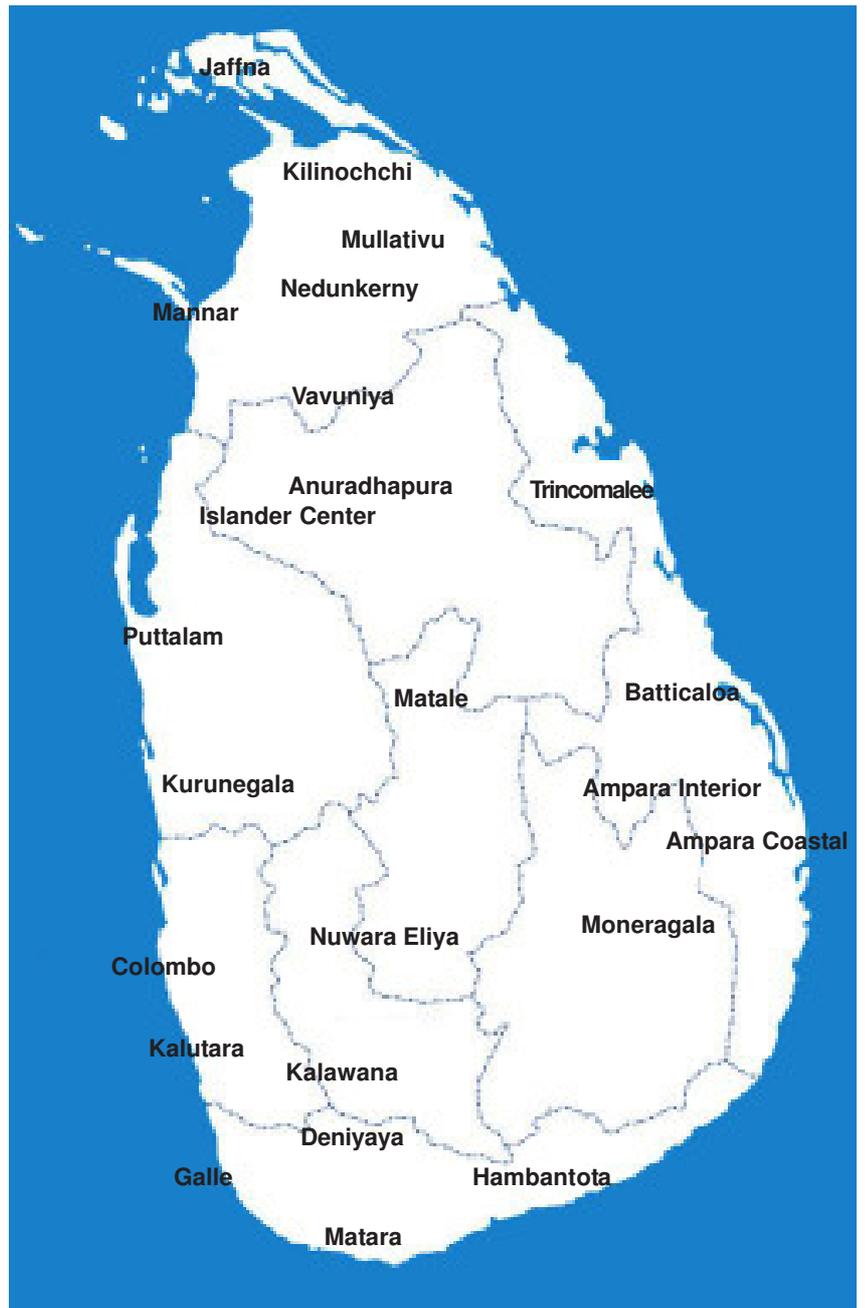
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Our Objectives

Strengthen civil society by mobilizing disadvantaged communities, building institutional capacities and linking community-based organizations with each other and with external resources.

Ensure the psychological, social and economic wellbeing of conflict and disaster affected communities and facilitate the shift from relief aid to self-reliance and sustainable development.

Promote sustainable rural development by offering training, support and services based on the interests and needs of community-based organizations.



Our Mission is to enhance the

capacity of rural communities to democratically identify and address their own development needs and provides services that contribute to the economically viable, socially just, and ecologically sustainable development of Sri Lanka.

Thank You to Our Generous Partners

Sewalanka Foundation is incredibly thankful for the outpouring of support from our partner organizations. They have supported relief, rehabilitation and longer-term development efforts throughout Sri Lanka to build more peaceful and prosperous communities.



Agency for Technical Cooperation and Development (ACTED)

Asian Development Bank (ADB)

Catholic Agency for Overseas Development (CAFOD)

Christian AID

Canadian Hunger Foundation (CHF)

Diakonie Katastrophenhilfe

Embassy of Japan

European Union (EU)

European Commission

European Commission Humanitarian Aid Office (ECHO)

Global Fund to Fight AIDS, Tuberculosis and Malaria (GFATM)

German Ministry for Economic Cooperation and Development (BMZ)

Handicap International (HI)

HaloTrust

International Union for Conservation of Nature (IUCN)

Japan International Cooperation Agency (JICA)

Join Together Society (JTS)

Japan's Postal Savings for International Voluntary AID (PARCIC)

The Nippon Foundation

Norwegian Ministry of Foreign Affairs - LERC (MFA)

Oxfam Australia

OXFAM GB

PARCIC

Royal Norwegian Embassy

Search for Common Ground

Save The Children

Sasakawa Peace Foundation

Sri Lanka Young Professionals Association

United Nations High Commissioner for Refugees (UNHCR)

United Methodist Committee on Relief (UMCOR)

United States Agency for International Development (USAID - OFDA)

United Nations Children's Fund (UNICEF)

US Department of state

Welthungerhilfe (WHH)

World University Service Of Canada – Sri Lanka (WUSC)

Chairman's Message

At the beginning of 2013, Sewalanka will have been functioning as an organization for 20 years.

When I was studying in the Philippines, one of my professors told me that 20 years is the natural life cycle of an organization.



Dr. Harsha Kumara Navaratne

Many organizations and companies do not go beyond this. He said that if an organization wants to continue to thrive and grow beyond 20 years, it has to change and evolve. It has to learn from experiences, adapt to the changing environment, and find new ways and means of going forward. It has to reinvent itself.

While I am not sure that this is true for all organizations, it is true that, as a development organization, Sewalanka has come to a crossroads.

This is an important opportunity to study our path and learn from our past experiences. What is the current context that we are working in? What are our successes and our failures? What are the lessons we have learned?

When we started as a development organization, our idea was to build on existing work and best practices. We

saw a specific role with a clear set of targets and objectives. Our development strategy focused on strengthening existing community-based organizations according to local resources, needs, interests, and opportunities. Based on our experience, we learned to define the different levels of community development and we organized specific services for each level. This development process was meant to be continued by community-based organizations. After a CBO was strengthened and empowered, we expected to move on to other communities that were seeking development assistance. This was our ideal scenario.

When we look back, we see that none of these interventions were done in isolation from external factors. The last 20 years were the darkest time in the history of our country. The war came to a peak, and we saw so much destruction. There were disappearances, killings, displacements and refugees. There was mistrust between Sri Lankan communities and from international partners. All of these issues were obstacles for our work and for community development goals. Other than a few short periods of peace, most of our work was done in the context of terrible, violent war.

This situation pushed us to become involved in emergency relief work. Our emergency activities expanded when the Asian tsunami hit. Even in areas that had been stable, the focus shifted to relief, reconstruction and rehabilitation. Just as these programs were coming to an end, the peace accord broke, and the war started again. Once again, our focus shifted to large scale humanitarian interventions.

Over the past 20 years, we have been working almost continuously in a context of emergency response and rehabilitation.

This is how we are entering our 20th anniversary. Historically, there was a space for civil society organizations and development organizations to complement government programs. We focused on participatory development, poverty alleviation, and strengthening community organizations. Many developing countries have benefited from this type of partnership. In recent years, the government in our country has taken over this role. They have created new government structures, built up a large work force, provided resources, offered subsidies, and organized interventions.

When we consider this context, it's clear that non-governmental organizations will need to redefine their roles and responsibilities. The government feels that its institutional structures can meet all development needs, so our earlier role of filling the gaps between people and the government is no longer possible. Humanitarian work is coming to an end, and most of the international players will leave for the new "hot spots." The economic situation is changing and new challenges are emerging.

The intervention strategy that we have developed as a learning organization is still valid in certain geographical areas and certain circumstances, but it is not going to be our only strategic option in the long term. The time has come for a new strategy to contribute to sustainable development of the country. We have been having a series of discussions on this, and we look forward to sharing the outcomes in the months to come.

In the meantime, we would like to thank all of our government, international, and community partners, our staff, our volunteers, and other friends for their support on the journey so far.

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DISASTER MANAGEMENT

Emergency Response

2011-2012 was an important year for Sewalanka, as the resettlement of the IDPs in the North became intense, with Government intentions of closure of the Welfare Centres and returning the IDPs to their homes. The return was much larger to all Districts than expected, and more than 300,000 IDP populations have now returned to their home villages. The early recovery needs remained the largest to be addressed which



included basic needs of drinking water, shelter, sanitation facilities and resources to resume income generation activities.

During the current year Sewalanka assisted and supported 50,311 families in the North towards resettlement. This assistance in various forms extended to 7,837 families in Jaffna; 3,836 families in Killinochchi; 11,398 families in Mullaitivu; 18,531 families in Vavuniya, and 8,709 families in Mannar with the support of our long-standing partner Welthungerhilfe, USAID, and Nippon Foundation, to mention a few.

This past year, we have experienced unusual weather patterns throughout the Island, either heavy rain leading to floods or severe drought. This past year the drought affected us harshly. During this period we distributed water to certain parts like Moneragala where the people were suffering without access to any clean water.

Sewalanka also decided to prepare the people for the climatic changes that seem to be getting worse each year and conducted a few awareness programmes to selected communities where the drought hits the most. These awareness programmes included on how to keep moist soil throughout the year and how to save and use water preciously.

Sewalanka will keep helping our most vulnerable communities in times of emergency.

Rehabilitation

During the past couple years, Sewalanka have been working with the returnee communities in the North. Supporting them with their immediate needs as well as supporting them in income generating activities that will help them support themselves in the long-run, making them independent without having to rely on government and non-government agencies to support them. Many projects in Sewalanka have been implemented with the support of donor agencies. Before starting an income generating project, we take into account the surrounding

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environment, the skills of the people in the community, and what is most needed. Taking all this into account, specific income generating programmes are tailored accordingly and trainings and awareness programmes are provided for the communities.

Disaster Risk Reduction

Sewalanka's DRR programs are often a complementary or integral part of other programmes such as micro-finance, food security, promoting agricultural diversity, or capacity building. We provide trainings and awareness programmes for CBO members and youth leaders on appropriate topics of disaster risk reduction for them to spread the awareness amongst their communities. Topics vary from natural disasters to climate change adaptation. Climate change adaptation techniques are taught to farmers and fisherman for a better understanding of keeping their livelihoods strong and generating an income as before. A school safety programme teaching children where to go and what they should do during a flood, cyclone, forest fires and animal attacks for them to be better prepared, safe and spread their knowledge to the younger students.

Sewalanka has built a strong relationship with the Disaster Management Committee and is a member of the National Disaster Management Committee. We have a close link with the District Disaster Management Centre and attend monthly coordinating meetings with the National Disaster Management Centre, where knowledge is then passed on to the District-levels and to the grassroots.

ORGANIZATIONAL DEVELOPMENT

Community-based organizations (CBOs) are an integral part of Sewalanka Foundation's development service delivery system. These community based organizations have shown an exceptional and inspiring action in the process of community development. Sewalanka partners with approximately 520 CBOs, providing a broad range of services to Sri Lankan citizens. In our experience, strong CBOs can reduce poverty, conflict, and



environmental degradation, improve the living standards of disadvantaged groups, stimulate rural economies, and contribute to participatory, inclusive decision making and good governance.

Sewalanka social mobilizers work at the grassroots level in very challenging situations to ensure that vulnerable groups and people living with abject poverty get the information, services and opportunities they need to build effective, democratic and inclusive village institutions. We believe by strengthening the community, we strengthen our chances of achieving democracy and of building up strong democratic institutions.

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Although it takes time to build a strong CBO, they are able to contribute to a self-sustaining process of change that can result in unanticipated new initiatives, social services and businesses.

In the past year, Sewalanka provided organizational development services to 520 CBOs in 18 of Sri Lanka's 25 districts.

In Mullaitivu, Jaffna and Vavuniya, UNHCR is supporting Sewalanka by funding a community organizations capacity building programme that includes training and rights awareness workshops. The project helped Sewalanka support nearly 3000 returnee families in 12 DS divisions to form linkages with the government to improve their access to resources as well as develop village committees through capacity building. These outstanding organizations, whose actions in the communities they serve truly make a difference to people affected by war and displacement.

The OXFAM GB - funded, "Strengthening National Civil Societies for the Protection of the Rights of Conflict Affected Communities" project in Madu and Mannar town in Mannar saw new strategies for improving links between civil societies and conflict affected communities. In addition to strengthening community organizations in conflict-affected areas, the project effectively mobilizes communities for change. Working with 4000 families, the project is helping to foster democracy and development by strengthening civil societies.

The Norwegian Ministry of Foreign Affairs funded capacity building initiatives through training and exchange programmes for youth and CBO leaders, as well as support for environmentally sustainable livelihoods through the development of an organic agriculture network, seeds, seedlings and livestock production.

LIVELIHOOD SERVICES

For over two decades, Sewalanka Foundation has developed effective strategies for working with the grassroots communities. Sewalanka's experienced social mobilizers facilitate participatory group discussions and help people assess their situation, identify and prioritize challenges and opportunities, work collectively towards common goals, and access external information, services, and resources.

Sewalanka facilitates transition from relief aid dependency to long-term sustainable development. Sewalanka links community groups with government service providers, private companies, universities, and other non-profit NGOs. Since livelihood development is usually identified as a main priority, Sewalanka has built up internal livelihood specialists and services to focus on these issues.

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Sustainable Agriculture:

Sewalanka works with Sri Lanka's poorest communities, many of which rely on farming for their livelihoods. Our sustainable agriculture programs focus on improving household food security, increasing the profitability of small-scale farming and promoting ecologically sustainable production systems.

Sewalanka's agricultural specialists and district teams help small-scale farmers' access information according to their needs and interests. In general, Sewalanka promotes low-external input sustainable agriculture (LEISA) techniques and helps innovative and motivated farmers transition to organic cultivation.

Sewalanka is working with 100 CBOs in 16 DS divisions in Moneragala, Hambantota, Kalutara and Nuwara Eliya districts on building social institution for food security and environmental sustainability. The project is funded by the Norwegian Ministry of Foreign Affairs. The organic home garden program under the project has become very popular among the community members as it has helped them to improve household nutrition and minimize food expenses. With support from the Norwegian Embassy, Sewalanka is trying to improve farmers' access to high quality seed/seedling production through a network of CBOs all around island.

PARCIC – Japan's Postal Savings for International Voluntary Aid, partnered with Sewalanka providing long-term support to 25 small farmers in Deniyaya to help them meet International Standards for conversion to organically produced tea. Twenty five smallholder farmers from two villages have successfully completed the first phase of converting to organic tea production. A further 25 farmers will be helped in the next phase of the program. Through the partnership, local youth have received awareness and training on conversion to organic tea cultivation. They will provide advice and help for tea producers even after the end of the project, and will help more farmers convert to organic production.

Since the beginning Sewalanka has been linking small-scale farmers with available resources. Most training programs are organized in close coordination with government officers and other local resource people. The Islander Center works with a network of resource people to offer specialized courses to interested farmers and communities. During this past year, the Islander Center and the environmental centers in Batticaloa and Kalutara distributed seedlings and seed.

The Kalutara Center is registered as a government-certified nursery and the Islander Center is registered to produce government-certified seed paddy. The Islander Center has collected 256 varieties of plants including



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local paddy, local vegetables, perennial crops, and dry zone trees. The Kalutara Center has collected 71 varieties of plants and focuses primarily on producing cinnamon, pepper, and areca seedlings, ornamentals, and landscaping plants. It also maintains 6 banana varieties. The Batticaloa Center has collected 10 plant varieties and focuses on banana, drumstick, vegetable varieties, and ayurvedic plants.

Through the JTS funded project in Anuradhapura and Vavuniya, 580 families were supported with basic infrastructure and livelihoods development. The project has provided agricultural inputs, water pumps, and support livestock farming to community members in three DS divisions. Also EU/ WHH is helping 4892 families in Manthai East and Thunukkai in Mullaitivu district for livestock/dairy training and creating essential nutrition awareness.

In Killinochi and Mannar the Norwegian Ministry of Foreign Affairs's Livelihood Enhancement for Resettled Communities (LERC) provides access to high quality seeds to farmers in the Northern Province of Sri Lanka. The project is aimed at enhancing livelihood opportunities in farming, inland fishing and women based income generation activities of the resettled communities. Working with 1335 families in three DS divisions the project assures an uninterrupted supply of fish fingerlings to support inland fishery in seasonal and minor irrigation tanks.

Fisheries and Aquaculture:

The mission of fisheries and aquaculture programmes of Sewalanka Foundation is to promote and support responsible and sustainable fisheries/aquaculture related livelihoods among poor and vulnerable communities that could improve their food security, nutritional status and socioeconomic status.

As a result of regularly conducted participatory need assessments to identify sustainable livelihood development needs of poor and vulnerable fisher communities, suitable interventions were designed to address their needs. As a result; resettled coastal fishermen in Jaffna; Kilinochchi, Mullaitivu, and Mannar as well as lagoon fishermen in Kokilai and Nayaru lagoons received boats, engines, fishing gear, and other tools and skills throughout the past year as recommended by the Government authorities. Further, distribution of traditional fishing gears for sustainable harvesting of mud crabs as well as fattening of sea cucumbers and mud crabs as supplementary livelihoods for the resettled fisher communities had made remarkable income generation.

Sewalanka works currently with inland fishing communities in the Northern Region to conserve selected tank environments for the benefit of present and future generations, who would depend on these ecosystems for



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food, social and economic security through training and awareness programs for environment conservation, tank based fishery management, fish harvesting, handling, storage, transport and so on. Trees were re-planted along destroyed/damaged tank bunds and channel systems. Further, Sewalanka will be assisting these fishing communities through fingerling re-stocking programmes in the near future to promote productivity of tank based



fishery in the region as a way to enhance economic output without exerting too much fishing effort on limited fish resources. Further these ongoing programmes will introduce demonstration and establish appropriate fish breeding and fingerling production technologies to tank based communities.

Other Livelihood Services

Community products:

In Koralaipattu in the Batticaloa district, a livelihood project supports ninety-six families to develop their skills further and help them with their small businesses of brick making, vegetable cultivation and poultry farming.

Other community products include, kithul products from Deniyaya and Mathara, palmyrah products from Jaffna, and neem products for organic farming.

Enterprise development and vocational training:

Sewalanka together with UNHCR support Sri Lankan returnees to identify which skills to develop that will benefit them in the long run. Sewalanka did a study and found out that bicycle repairing skills would be a key skill to develop especially in the Northern part of Sri Lanka as many people use bicycles as their main means of transport.

Therefore, a training to 50 selected participants in Jaffna, 50 participants in kilinochchi, 70 participants in Mullaittivu, 52 participants in Vavuniya, and 54 participants in Mannar, were provided with a basic bicycle repair training and at the end of the training appropriate tools and bicycle parts were distributed.

CROSS CUTTING ISSUES

Apart from the three main core programme areas of Disaster Management, Organisational Development, and Livelihood support Services that Sewalanka focusses on, we also understand that there are some key cross

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cutting issues that have to be considered in all our work as well and we try our best to incorporate these issues into all our programmes and projects.

Psychosocial Wellbeing, Community Health, Gender, Youth and Children:

With support from Save the Children a programme to conduct community based child protection in the Jaffna District is implemented.

The US Department of State supports a programme to empower youth to overcome alcoholism. Youth are encouraged to discuss issues they are facing, participate at holiday programmes and drawing competitions on various social issues are conducted.

In the plantation communities in Kandy, Kegalle and Nuwara Eliya programmes to implement gender equality, community health and vocational training are supported by WUSC.

Homeopathy awareness for PHIs, school teachers, and village leaders are held with the support of Homeopaths without Borders (HOG) to widen the knowledge of natural medication for simple injuries/accidents and daily ailments/illnesses such as coughs and colds until the people can get to a hospital or medical clinic.

US Department of State and Search for Common Ground funded promoting active citizenship and enhancement of leadership qualities programs for youth in Batticaloa, Nuwara Eliya and Badulla districts. These workshops also included village awareness programs, project orientation and skill development for youth.

Peace and Cultural Awareness:

Peace and culture influences the way we see ourselves, others, and the world. In an increasingly diverse and interconnected world, the ability to live and work effectively and respectfully with others is a 21st century survival skill.



Sewalanka peace and cultural awareness programs promote understanding of culture (one's own, and that of others), broaden perspectives, and help individuals appreciate how they are connected with the larger communities. Sewalanka's peace specialists work with social mobilisers to integrate these principles into all operations and programmes. Together they provide training on non-violent communication skills, facilitation, mediation, participatory decision-making, community conflict analysis, and conflict sensitivity.

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Sewalanka's peace team also organizes programs to help bring people from different cultural, religious and language backgrounds together to enhance cross-cultural awareness and communication.

Sasakawa Peace Foundation funded a project covering all island to support the coordination of meetings, workshops and training programmes through the engagement of youth and clergy. Sewalanka has been delivering leadership training and conflict analysis to youths at Islander Center since 2008. The project helps youth to look at themselves and others and become more aware of their own cultural values and reduce social conflict.



In mid-2009, Sewalanka began working with the Norwegian Ministry of Foreign Affairs and Concerts Norway to organize a musical exchange program. The program focuses on exchange between countries, but it has also created opportunities for exchange within Sri Lanka.

The Royal Norwegian Embassy, Aru Sri Art Theatre and Concerts Norway together organize music festivals, concerts, workshops, master classes in Sri Lanka. Also the project has re-equipped Northern folk musicians with appropriate music instruments and costumes.

The Galle Music Festival 2012 was funded by the Royal Norwegian Embassy and the United States Agency for International Development (USAID), and was implemented by Sewalanka Foundation, Concerts Norway and Aru Sri Art Theatre. The aim of the Galle Music Festival was to preserve traditional art forms and celebrate Sri Lanka's multi-cultural identity by showcasing diverse local folk artists alongside international folk music groups.

Held in March 2012 at the Samanala Grounds, Galle, the festival attracted an audience of over 23,500 people over the two days. The festival featured 11 traditional folk groups and 6 contemporary music groups from Sri Lanka and 4 international groups from Norway, Bangladesh, India and Palestine. A special workshop on folk music was held for the school teachers during the second day of the festival explaining both Tamil and Sinhala traditional folk music. The festival provided educational entertainment to Arts students as well as children to learn and experience the folk music of Sri Lanka along with folk music from other countries all in one place spanning over a two day period.

Environmental Sustainability:

Sewalanka try to incorporate environmentally friendly practices in all their projects and programmes. The Sewalanka programme teams are always thinking of environment friendly and sustainable methods – from the

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time of planning a new programme/project this component is taken into much consideration and it can be seen in our proposals as well.

In addition to this, Sewalanka also actively participates at environment events such as World Environment Day participating and contributing our knowledge and experience at a national-level as well as organising special awareness raising events at village-levels. Waste management, beach clean-up, tree planting, forest



conservation, mangroves and coastal conservation are just some of the activities we incorporate in our environment programmes as well as our other programmes/projects.

Programmes such as the conservation of the Nedunkerni forest reserve in the Vavuniya district, capacity building of youth, community leaders and civil society leaders in environment-related problem identification, developing environmental-related project proposals for Mannar district, and an environmental restoration programme for the effects caused by the tsunami of Kilinochchi district are on-going special programmes of Sewalanka's environment team in the North.

In the East, capacity building of youth, community leaders and civil society members learn to identify environmental-related problems in their communities and according to their findings suitable activities are conducted to bring awareness to the communities and try and combat the problems. In Batticaloa, project proposals have been developed according to the environmental situation and needs of the district. In Ampara, awareness training programmes for youth volunteers and village leaders on environment conservation, particularly on understanding the extreme effects of climate change and disaster risk reduction.

In the South, community leaders were trained and provided awareness on coastal conservation in Galle and Matara, and green practices, such as organic farming were taught to farmers in Deniyaya and Hambantota.

In the central hills region, more emphasis is given for training and awareness of conservation farming systems, soil conservation and fertility.

Sewalanka, being members and partners respectively, together with the International Union for the Conservation of Nature (IUCN) and the International Network of Engaged Buddhists (INEB), are planning an international, inter-religious conference on climate change in September 2012.

Program Highlights

We at Sewalanka recognized the seriousness our planet and Sri Lanka are facing due to our own carelessness and lack of awareness about climate change and biodiversity. Therefore, we have been addressing environmental problems and adding environmental friendly components directly and indirectly in all our programmes and projects during the last couple years.

ISLANDER CENTER

Sewalanka Islander Center provides space for people from all ethnicities, religions and regions of the country to come together, learn from one another and discuss strategies for social change, peace, understanding and social development. In 2011/2012, three, three-month residential training programmes were conducted at the Islander Center for 85 youth covering 20 districts. The CBOs Sewalanka are working with were encouraged to nominate youth who were interested in volunteering and undertake social service, and who expect to continue working in their own communities after returning home.

The 2011/2012 programmes included a disproportionately high number of youth from Northern part of the country as youth from these districts did not have an opportunity to participate in earlier programs due to the conflict and displacement.



Many other Sewalanka and community member's capacity building residential workshops and programmes also take place at the Islander center. A total of 14 trainings were conducted for selected CBO members throughout the year. Among them are waste management, food security, business plan preparation, market linkages, legal aid, seed paddy processing, bee keeping, participatory guarantee system, system of rice intensification, commercial nursery management, stress management, waste management and eco-tourism.

A food security and environmental sustainability project funded by the Royal Norwegian Embassy is also ongoing, under which many activities such as; strengthening Islander Alumni CBOs, organizational development and women's leadership trainings, training participant's organic home gardening, flower village, waste management and environmental initiatives, inter-regional exchange and national networking, providing market linkages, as well as distributing seeds, seedlings and livestock were some of the activities implemented under this project.

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The Islander Festival 2012 was held from April 27 - 29, 2012. The festival brought together 225 Sinhala, Tamil, and Muslim civil society leaders and youth leaders representing all regions of Sri Lanka. The objective of the programme was to provide opportunities for inter-regional community exchange and networking between youth leaders, clergy and representatives from civil society organizations.

The festival started early morning each day with an hour devoted for shramadana, followed by morning spiritual sessions, morning and afternoon learning sessions, a market fair in the evening, and a cultural exchange at night. For the market fair each region built a stall using natural materials to display community products and highlight community initiatives. Participants bought and sold food, clothing, household goods, planting materials and other products. On the final night, prizes were given for the best stalls and the best community products.

The Cultural Exchange was held on an open stage area at the same time as the Market Fair. Participants were free to move back and forth between the market stalls and the cultural performances. The evening started with a fixed program that alternated performances from different regions and cultural traditions (songs, dances, short dramas).



Project List



Project List

Location		Project name	Project period		Sources of funding	Activities	No of Beneficiaries
District	Divisional Sec. Area		Start date	End date			
Jaffna	Maruthankerny, Tellipalai, Velanai	Supporting the revival of educational facilities in the north through the repair of primary schools	Mar-11	Feb-12	The Nippon Foundation	Conducting stake holder awareness meetings, identification and confirmation of sites of schools with the Department of Education, construction / repair of 19 Buildings of 11 schools.	3342 Students
Jaffna	Velanai	Recovery Assistance for Resettled Families in Northern Sri Lanka (LKA -1079)	Sep-10	Jul-11	BMZ/ WHH	Water facilities 200 families, early recovery livelihood support, capacity building, renovation or construction of livelihood infrastructure - 2, boats provided -3	300 Families
Jaffna	Tellipalai, Maruthamadu	Humanitarian response to address immediate needs and gaps of recovery of the returnees in the northern region of Sri Lanka	May-11	Oct-11	USAID - OFDA	Well cleaning -130, well renovation -49, home garden package - 392, toilet renovation -153, cash for work	422 Families
Jaffna	Tellipalai, Velanai, Maruthankerny	Assistance to Sri Lankan Returnees (IP Pillar 1 - Bicycle project)	Oct-11	Dec-11	UNHCR	Bicycle repair training for 50 members, 50 bicycle tools and parts were distributed	50 Families
Jaffna	Chavakaceri, Maruthankeni	Assistance to return and reintegration of IDPs in Sri Lanka	Aug-11	Dec-11	UNHCR	Construction of transitional shelters to the vulnerable IDP returnees -50	50 Families
Jaffna	Vaikkamam, Vadamarachchi, Tenmarachchi, Island	Assistance to Sri Lankan returnees	Jan-12	Dec-12	UNHCR	CBO capacity building, livelihood support, water tank renovation, toilet construction	1185 Families
Jaffna	Maruthankerny	Emergency WASH response for resettling IDPs in Nagarkovil	Jul -11	Oct-11	UNICEF	Toilet construction -4, well cleaning -25, well renovation -7	252 Families
Jaffna	Tellipalai, Velanai, Chankanai, Uduvil, Chavakachcheri, Vaikkamam, Thenmaradachi, Vadamaradchi, Island, Jaffna	Early Recovery Response to Water, Sanitation and Hygiene Needs for Resettled Communities Jaffna district	Jul-10	May-11	UNICEF	Well cleaning and rehabilitation- 652, emergency toilets- 5, renovation of toilets- 75, renovation of bathing place - 35, solid waste disposal- 7000 , water tank repair and maintenance, tube well renovation - 67, hygiene kits distribution - 13000, celebration of global hand washing day, health club strengthening awareness trainings for schools teachers and students, re-activation of school health club, cleaning materials and tools for health club .	3300 Families
Jaffna	Tellipalai	Livelihood support programme for resettled families in Tellipalai	Oct-11	Dec-11	Save the Children	To protect children from family separation, institutionalization and all protection issues created by poverty.	42 Families
Jaffna	Tellipalai	Integrated mine action for security and re-establishment of livelihoods in Northern Sri Lanka	Jul-11	Jun-12	HaloTrust	Well Renovation - 70, Animal husbandry- 60, Business Plan- 10, Agriculture- 10	175 Families

Project List

Location		Project name	Project period		Sources of funding	Activities	No of Beneficiaries
District	Divisional Sec. Area		Start date	End date			
Jaffna	Velanai	Seaweed farming	Mar-11	Aug-11	JICA	Introducing seaweed farming, leadership and monitoring training	30 Families
Jaffna	Pointpedro, Velanai, Velanai	Construction fish auction halls	Mar-11	Aug-11	JICA	Construction of fish auction halls - 5, Construction of ware house - 5, Construction of well- 2, Construction of water tank -1, and capacity development training – 54	1456 Families
Jaffna	Valikamum, Vadamarachchi, Tenmarachchi, Island	Community based child protection	Jan-12	May-12	Save the Children	Reunification - 25 and child prevention - 50	75 Families
Kilinochi	Karachi, Palai	Supporting the revival of educational facilities in the north through the repair of primary schools	Mar-11	Feb-12	The Nippon Foundation	Conducting stakeholder awareness meetings, identification and confirmation of sites of schools with the Department of Education, construction / Repair of 13 Buildings of 12 schools	5647 Students
Kilinochi	Ampahagar	Recovery assistance to returned area of Northern Province	Jul-11	Dec-11	OXFAM Australia	Rehabilitation and cleaning common well, agricultural related activities - 45, livestock related activities - 25, women managed small enterprise development center, culvert construction	70 Families
Kilinochi	Poonakari, Karachi, Pachilaipalli, Kandavalai	Assistance to Sri Lankan returnees (IP Pillar 1 - Bicycle project)	Oct-11	Dec-11	UNHCR	Bicycle repair training for 50 members, training of 50 beneficiaries on basic repairs, 50 tools and parts distributed	50 Families
Kilinochi	Karachi, Pachilaipalli	Assistance to return and reintegration of IDPs in Sri Lanka	Jan-11	Dec-11	UNHCR	Identification of PWSN families, CBO income development,	132 Families
Kilinochi	Poonakari, Karachi, Pachilaipalli, Kandavalai	Assistance to Sri Lankan returnees	Jan-12	Dec-12	UNHCR	CBO capacity building, livelihood support, water supply	333 Families
Kilinochi	Pachchilapalli DS.	Immediate food and livelihood security for Wannu returnees	Dec-10	Sep-11	ECHO	Cash for work -1100 families, cash grant -250 families	1350 Families
Kilinochi	Pachchilapalli	Immediate food & livelihood security for Wannu returnees.	Dec-10	Jun-11	ECHO	Cash for work -181, cash grant distributed, trainings provided - 12, Small business -30	1350 Families
Kilinochi	Kumilamunai	Providing supplementary income to the coastal community in Northern Mannar through establishing of healthy mother plant stock of Kappapycus alverzi (Eucheuma cottoni) to meet future demand of seedlings of seaweed farming industry in Sri Lanka.	May-11	Nov-12	IUCN	Awareness and training programmes, provide supplementary income, strengthening a community based fisheries organization	21 Families

Project List

Location		Project name	Project period		Sources of funding	Activities	No of Beneficiaries
District	Divisional Sec. Area		Start date	End date			
Kilinochi	Karachchi, Kandawalai	Proposal to enhance livelihood opportunities in farming, inland fishing and women based income generation activities of the resettled communities in the Northern Province of Sri Lanka (LERC)	Dec-10	Nov-13	Norwegian Ministry of Foreign Affairs	Availability and access to high quality paddy seeds to farmers in the Northern Province, an uninterrupted supply of fish fingerlings to support inland fishery in seasonal and minor irrigation tanks is assured, women empowerment	700 Families
Kilinochi	Kandavalai	The Project for Assisting the socio-economic recovery of the resettled areas in Kilinochi District, the Northern province	Jan-12	Dec-12	Embassy of Japan	Agriculture seeds provided- 178, tanks -1, rehabilitation of roads - 3.2km, Canoes and nets provided - 39, construction of multipurpose hall - 1	432 Families
Mullaitivu	Oddusuddan, Marithampattu, Thunukkai, Puthukudiyiruppu	Supporting the revival of educational facilities in the North through the Repair of primary schools	Mar-11	Feb-12	The Nippon Foundation	Conducting stakeholder awareness meetings, identification and confirmation of sites of schools with the Department of Education, construction / Repair of 10 Buildings of 10 schools and construction of 4 toilets	4590 Students
Mullaitivu	Puthukudiyiruppu, Marittampattu, Oddusuddan Thunukkai Manthai East	Assistance to Sri Lankan returnees	Jan-12	Dec-12	UNHCR	CBO capacity building, livelihood support, water supply, educational development	231 Families, 298 Disables, 1250 Students
Mullaitivu	Puthukudiyiruppu, Marittampattu, Manthai east, Thunukkai, Oddusuddan	Assistance to Sri Lankan returnees (IP Pillar 1 - Bicycle project)	Oct-11	Dec-11	UNHCR	Bicycle repair training for 70 members, training for 70 beneficiaries on basic repairs, 70 tools & parts distributed	70 Families
Mullaitivu	Oddisuddan, Manthai East, Thunukkai	Assistance to return and reintegration of IDPs in Sri Lanka	Jan-11	Dec-11	UNHCR	Identification of PWSN families, assistance to beneficiaries.	76 Families
Mullaitivu	Maritpattu, Oddusuddan	Supporting the socio economic needs of returnees in the District of Mullaitivu	Nov-10	Nov-11	The Japan Embassy	Home gardening seeds, seedlings and tools - 1000, water pumps provided - 53, well repaired- 13, assets restoration -2, renovation, fisheries sector support - 10 canoes, new construction health center - 2, common building -1	1000 Families
Mullaitivu	Oddusuddan	Recovery assistance for resettled families in Northern Sri Lanka (LKA 1079)	Sep-10	Jul-11	BMZ/WHH	Water pumps - 105, shelter and latrine assistance 316, well cleaning - 10, home gardening kits - 381, tractors provided -6, Perennial crops - 311, tank renovation -4,	1400 Families

Project List

Location		Project name	Project period		Sources of funding	Activities	No of Beneficiaries
District	Divisional Sec. Area		Start date	End date			
Mullaitivu	Oddusuddan	Reintegration of Conflict affected IDPs in the North of Sri Lanka. (LKA - 1080)	Feb-10	Jul-11	BMZ/ WHH	Complementary food, agriculture support including seed, tools, irrigation maintenance, water supply, income generation, community and group development	1400 Families
Mullaitivu	Manthai East, Thunukkai	Going Green - Empowering communities towards sustainable agriculture (LKA 1085)	Dec-11	Oct-14	EU/ WHH	Livestock and dairy training, nutrition training, awareness programs	4892 Families
Mullaitivu	Theravil	Food security through cash for work, cash grants and home garden assistance to returnees in areas of return in the Northern province	Dec-11	Sep-12	OXFAM Australia (ECHO/ DRC)	Home gardening seeds provided - 600, Renovation of roads - 25 km, Cash for work 500, Culverts - 8, semi permanent primary school - 1	760 Families
Mullaitivu	Oddusuddan	Immediate food and livelihood security for Vanni Returnees (LKA 1083)	Sep-11	Dec-13	BMZ/ WHH	Formation of Self-help groups, flood security of vulnerable flood affected returnee families, vulnerable flood affected house holds	1100 Families
Mullaitivu	Maritimpattu	Disaster risk reduction in neglected Tsunami affected areas of Northern Sri Lanka	Mar-11	Dec-12	Diakonie	The level of participation and the role of women in social and economic development - 10000 Palmera plants, well construction - 5, Fishing halls - 3,	1000 Families
Mullaitivu	Oddusuddan	Proposal to enhance livelihood opportunities in farming, inland fishing and women based income generation activities of the resettled communities in the Northern Province of Sri Lanka (LERC)	Dec-10	Nov-13	Norwegian Ministry of Foreign Affairs	Availability and access to high quality paddy seeds to farmers in the Northern Province, an uninterrupted supply of fish fingerlings to support inland fishery in seasonal and minor irrigation tanks are assured, women empowerment	300 Families
Vavuniya	Vavuniya North Vavuniya South	Supporting the revival of educational facilities in the north through the repair of primary schools	Mar-11	Feb-12	The Nippon Foundation	Conducting stakeholder awareness meetings, identification and confirmation of sites of schools with the department of education, construction / Repair of 7 Buildings of 7 schools	1007 Students
Vavuniya	Vavuniya North, Cheddikulam Vavuniya South Vavuniya	Assistance to Sri Lankan returnees	Jan-12	Dec-12	UNHCR	CBO capacity building, livelihood support, water supply	1300 Families
Vavuniya	Vavuniya North, Vavuniya South, Cheddikulam Vavuniya	Assistance to Sri Lankan returnees (IP Pillar 1 - Bicycle project)	Oct-11	Dec-11	UNHCR	Bicycle repair training for 52 members, training of 52 beneficiaries on basic repairs, 52 tools & parts were distributed.	52 Families
Vavuniya	Vavuniya	Humanitarian Response to address immediate needs and gaps of recovery of the return in the northern region of Sri Lanka	Jun-11	Dec-11	USAID - OFDA	Well cleaning -80, well renovation -50, Home garden package -119, toilet renovation - 119, cash for work, transitional shelter -100	119 Families

Project List

Location		Project name	Project period		Sources of funding	Activities	No of Beneficiaries
District	Divisional Sec. Area		Start date	End date			
Vavuniya	Vavuniya Cheddikulam	Assistance to return and reintegration of IDPs in Sri Lanka	Jan-11	Dec-11	UNHCR	Identification of PWSN families in liaison, distribution of assistance to beneficiaries	80 Families
Vavuniya	Chettikulam, Vavuniya town	Strengthening National civil societies for the protection of the rights of conflict affected communities in Sri Lanka	Feb-09	Dec-11	OXFAM GB	Building and strengthening of civil societies in order to effectively mobilize for change	4000 Families
Vavuniya	Vavuniya – South, Vengala Chettikulam	Basic Infrastructure and livelihood development project in Anuradhapura, Trinco and Vavuniya District in Sri Lanka.	Jul-11	Dec-11	JTS	Construction of toilets - 30, rehabilitation of well - 4, Agriculture inputs - 55, tank renovation - 1, road rehabilitation - 2	330 Families
Vavuniya	Cheddikulam	Empowering youth to overcome alcoholism	Oct-10	Jun-11	US Department of State	Conduct discussions with youth, conduct summer programmes, conduct drawing competitions.	580 Families
Vavuniya	VavuniyaNorth	Reintegration of conflict affected IDP in the North of Sri Lanka (LKA 1080)	Feb-10	Jul-11	BMZ/WHH	Income generation, community buildings -8, water pumps- 500, well rehabilitation 50, home gardening - 1464,	1100 Families
Vavuniya	Vavuniya, Vavuniya south	Socio-economic empowerment of conflict affected communities in Northern and Eastern provinces of Sri Lanka (ACAP - LKA 1071)	Aug-09	Sep-13	EU/WHH/ HI	Infrastructure building -24, livelihood and income generation activities, apparatus and support for people with disabilities (access building) -75, legal and psychosocial support, capacity building, conflict mitigation.	6411 Families
Vavuniya	Nedunkerny, Omanthai, Vavuniya North, Puliyankulam	Programme on sustainable forestry in Northern Sri Lanka (LKA 1084)	Sep-11	Dec-14	BMZ/ WHH	Support national environmental, networks and experience exchange	1030 Families
Vavuniya	Vavuniya North	Immediate food and livelihood security for Vanni returnees (LKA 1083)	Sep-11	Dec-13	BMZ/ WHH	Formation of Self-help groups, food security of vulnerable flood affected returnee families, vulnerable flood affected house holds	1799 Families
Vavuniya	Vavuniya North	Proposal to enhance livelihood opportunities in farming, inland fishing and women based income generation activities of the resettled communities in the Northern Province of Sri Lanka (LERC)	Dec-10	Nov-13	Nonwegian Ministry of Foreign Affairs	Availability and access to high quality paddy seeds to farmers in the Northern Province, an uninterrupted supply of fish fingerlings to support inland fishery in seasonal and minor irrigation tanks are assured, women empowerment	930 Families
Vavuniya	Vavuniya North	Recovery assistance for resettled families in Northern Sri Lanka (LKA 1079)	Sep-10	Jul-11	BMZ/ WHH	Shelter provided - 165, toilet renovation - 62, tractors provided - 2, renovation of community buildings -3,	1114 Families

Project List

Location		Project name	Project period		Sources of funding	Activities	No of Beneficiaries
District	Divisional Sec. Area		Start date	End date			
Mannar	Manthai West, Madu	Supporting the revival of educational facilities in the north through the repair of primary schools	Mar-11	Feb-12	The Nippon Foundation	Conducting stakeholder awareness meetings, identification and confirmation of sites of schools with the Department of Education, construction / Repair of 15 Buildings of 10 schools	1612 Students
Mannar	Madu	Assistance to Sri Lankan returnees (IP Pillar 1 - Bicycle project)	Oct-11	Dec-11	UNHCR	Bicycle repair training for 54 members, training of 54 beneficiaries on basic repairs, 54 tools & parts distributed	54 Families
Mannar	Madu, Mannar Town	Strengthening National civil societies for the protection of the rights of conflict affected communities in Sri Lanka	Jan-09	Dec-11	OXFAM GB	Building and strengthening of civil societies in order to effectively mobilize for change	4000 Families
Mannar	Madhu, Nanattian, Manthai Wet	Development planning for urgent rehabilitation of the resettlement communities in Mannar	Sep-10	Dec-11	JICA	CBO strengthening, capacity building training, vocational training, Study tour, construction of common hall -2	1700 Families
Mannar	Madhu	Socio-economic empowerment of conflict affected communities in Northern and Eastern provinces of Sri Lanka (ACAP) - LKA 1071	Aug-09	Sep-13	EU/WHH	Infrastructure building, livelihood and income generation activities, apparatus and support for people with disabilities, legal and psychosocial support, capacity building, conflict mitigation	2650 Families
Mannar	Manthai West	Proposal to enhance livelihood opportunities in farming, inland fishing and women based income generation activities of the resettled communities in the Northern Province of Sri Lanka (LERC)	Dec-10	Nov-13	Norwegian Ministry of Foreign Affairs	Availability and access to high quality paddy seeds to farmers in the Northern Province, an uninterrupted supply of fish fingerlings to support inland fishery in seasonal and minor irrigation tanks is assured, women empowerment	2514 Families
Batticaloa	Mannunai West, Koralaipattu South, Polanaruwa	Mid - Term review of USAID Public - Private partnerships	Sep-11	Oct-11	USAID/VEGA	Evaluation of the project under USAID implemented with Land o lakes - cattle farming	250 Families
Batticaloa	Mannunai North, Kattankudi	Local knowledge building to address conservation issues in Mannar and Batticaloa districts	Aug-11	Dec-11	IUCN	Alternative livelihoods, awareness creation, training and capacity building	50 Families
Batticaloa	Iratikulam	Improving living conditions of IDP returnee families through repair of solar lamps	Nov-11	Dec-11	Embassy of Germany	Repair of solar lamps -50	50 Families

Project List

Location		Project name	Project period		Sources of funding	Activities	No of Beneficiaries
District	Divisional Sec. Area		Start date	End date			
Batticaloa	Koralai pattu (South) – Kiran	Livelihood development project.	Mar-11	Dec-11	UMCOR	Brick making- 95, vegetable cultivation farm- 35, model poultry farm- 36	166 Families
Batticaloa	Vellaveli, Koralai pattu south	Early recovery programme for selected flood affected community members in Batticaloa	Apr-11	Oct-11	CAFOD	NFRI- 596, Kitchen items- 482, school stationary for students- 351, children food- 87, home gardening- 415, cash for work, road rehabilitation- 12.75 km, well repair -52	1323 Families
Batticaloa	Vellaveli, Koralai pattu south, Vavunathivu, Pattipalai	Humanitarian Response to address immediate needs of accessibility to safe drinking water, food security, and income of the flood affected communities of the Eastern region of Sri Lanka	Feb-11	Nov-11	USAID- OFDA	To provide immediate emergency assistance well cleaning - 667, awareness programme - 50, agriculture inputs - 1982, cash for work, repair of damaged irrigation roads and channels- 20.15 km	5500 Families and 16,000 indirect beneficiaries
Batticaloa	Vavunatheevu, Paddipalai	A flood recovery program in Batticaloa district	Apr-11	Sep-11	Christian AID	Distribution of dry ration - 826, distribution of NFRI items -826, distribution of kitchen Items- 826, home gardening- 300	826 Families
Batticaloa	Koralai pattu north, Koralai pattu south, Eravur pattu south, Vavunathivu, Pattipalai, Vellaveli	Socio-economic empowerment of conflict affected communities in Northern and Eastern provinces of Sri Lanka (ACAP)	Aug-09	Sep-13	EU / WHH / ACTED	Infrastructure building, livelihood and income generation activities, apparatus and support for people with disabilities, legal and psychosocial support, capacity building, conflict mitigation	6000 Families
Batticaloa	Vavunathivu, Manmunai North	Provide support costs to Sewalanka for enhancement of leadership qualities and employment prospects of war and Tsunami affected youths	Sep-10	Apr-11	US Department of State	Village awareness programme, select youth group through an assessment, project orientation, special meeting, skill development training, monitoring and evaluation	180 Youth
Batticaloa	Manmunai Pattu	Building social institution for food security and environmental sustainability	Jul-08	Jun-12	Norwegian Embassy	CBO development, support for waste management and organic agriculture, environmental activities	45 CBOs
Batticaloa	Koralapattu south, Eravur pattu, Manmunai west, Koralapattu north, Vellaveli, Manmunai south west	Humanitarian Response for flood affected communities in Eastern Province	Feb-11	Aug-11	CHF	Well rehabilitation- 55, well repair - 120, latrines cleaned - 300, HHs - 2900, Home gardening package - 3225, NFI - 1100, Awareness program - 21	4420 Families

Project List

Location		Project name	Project period		Sources of funding	Activities	No of Beneficiaries
District	Divisional Sec. Area		Start date	End date			
Trincomalee	Kuchchaveli, Kinniya, Kanthale, Town and Gravets, Seruwila, Muthur	Humanitarian Response to address immediate needs of accessibility to safe drinking water, food security, and income of the flood affected communities of the Eastern region of Sri Lanka	Feb-11	Nov-11	USAID - OFDA	To provide immediate emergency assistance well cleaning - 708, awareness programme - 30, agriculture inputs - 608, cash for work, repair of damaged irrigation roads and channels- 11.1 km	1216 Families
Trincomalee	Town and Gravets	Assistance to Sri Lankan returnees	Jan-12	Dec-12	UNHCR	CBO capacity building, livelihood support, water supply	60 Families
Trincomalee	Kuchchaveli, Gomarankadawela, Morawewa, Kinniya, Town and Gravets, Seruwila, Muthur	Socio-economic empowerment of conflict affected communities in Northern and Eastern provinces of Sri Lanka (ACAP)	Aug-09	Sep-13	EU/WHH/ACTED	Infrastructure building, livelihood and income generation activities, apparatus and support for people with disabilities, legal and psychosocial support, capacity building, conflict mitigation	1185 Families
Trincomalee	Muthur, Seruwila	Basic infrastructure true and livelihood development project in Anuradhapura, Trinco and Vavuniya	Jul-11	Dec-11	JTS	Well rehabilitation -6, cannel rehabilitation - 3	345 Families
Ampara Inland	Lahugala	Flood recovery project.	Jan-11	Dec-11	Sri Lanka Young Professionals Association	Repairing of bunds - 2, culvert construction - 3, distribution of seeds for home gardens - 20, distribution of corrugated tin sheet for damage houses -20	100 Families
Ampara Inland	Akkaraipattu, Ujana, Mahaoya, Pathiyathalawa	Mid -Term review of USAID Public - Private partnerships	Sep-11	Oct-11	USAID/VEGA	Evaluate a project implemented by Land o lakes under USAID funds - cattle farming	250 Families
Ampara coastal	Thirukkovil and Sammanthurai	An early recovery flood program in Batticaloa district	Apr-11	Sep-11	Christian AID	Distribution of dry rations - 500, distribution of NFRF items -500, distribution of toilet cleaning items- 500, provide seed paddy packages - 200, home gardening- 150, well cleaning - 30	500 Families
Ampara coastal	Thirukkovil, Sammanthurai	Training on climate change adaptation and disaster risk reduction for resettled communities	Feb -12	Mar - 12	Christian AID	DRR Awareness programme-4, First aid training program-4, Climate change training -4, network coordination training -4	540 Families

Project List

Location		Project name	Project period		Sources of funding	Activities	No of Beneficiaries
District	Divisional Sec. Area		Start date	End date			
Ampara coastal	Thirukkovil, Kalmunai-Tamil, Kalmunai-Muslim and Navithanvely	Humanitarian Response for flood affected communities in Eastern Province	Feb-11	Aug-11	CHF	Well rehabilitation- 30, well repair - 180, latrines cleaned - 500, HHs - 1300, Home gardening package - 1375, NFI - 400, Awareness program - 9	2507 Families
Anuradhapura	Mahawilachchiya, Nuwaragama Palatha Central, Kahatagasdigiliya, Mihinthale, Thirappane, Kekirawa, Galenbindunuwewa, Palagala, Ipalogama, Nochchiyagama	Implementation of improving connectivity to support livelihoods and gender equality in the district of Anuradhapura	Dec-10	Dec-11	ADB	Rehabilitation and maintenance of rural access roads, capacity development for maintenance of rural access road, skill development for rural communities, developing rural transport services, project administration, implementation support	840 Families
Anuradhapura	Nochchiyagama	Basic Infrastructure and livelihood development project in Anuradhapura, Trincomalee and Vavuniya	Jul-11	Dec-11	JTS	Toilet construction - 50, well renovation - 14, home garden package- 45, canal rehabilitation - 2	523 Families
Nuwara Eliya	Ampagamuwa	Plantation communities project - Phase II	Aug-11	Mar-12	WUSC	To implement gender equality, community health, estate workers housing strengthen and vocational training	4600 Families
Nuwara Eliya	Ampagamuwa	Promoting active citizenship in the hill country	Jun-11	Dec-12	Search for Common Ground	Leadership workshop, seed grants, legal aid and citizenship services	357 Families
Nuwara Eliya	Ampagamuwa-Kotmale	Building social institution for food security & environmental sustainability	Jul-08	Jun-12	Norwegian Embassy	Center development, seeds, farm development, seedling production, flower village	45 CBOs
Badulla	Lunuwala, Badulla	Promoting active citizenship in the hill country	Jun-11	Dec-12	Search for common Ground	Leadership workshop, seed grants, legal aid and citizenship services	357 Families
Matara	Deniyaya	Conversion to organic tea cultivation	Apr-11	Mar-12	Japan's Postal Savings for International Voluntary AID	Select project beneficiaries, identified and demarcated organic conversion tea lands, awareness and training of organic tea cultivation and practices, provide cows for project beneficiaries, exposure visit and monitoring and follow up	25 Families

Project List

Location		Project name	Project period		Sources of funding	Activities	No of Beneficiaries
District	Divisional Sec. Area		Start date	End date			
Kalutara	Kalutara	Building social institution for food security and environmental sustainability	Jul-08	Jun-12	Norwegian Embassy	Center development, farm development, seedling production, flower village	45 CBOs
Monaragala	Siyambalanduwa, Buthala, Bibila, Madulla, Monaragala, Beliatla, Agunukola, Sooriyawewa	Building social institution for food security and environmental sustainability	Jul-08	Jun-12	Norwegian Embassy	Center development, seeds, farm development, seedling production, flower village	45 CBOs
Hambantota	Ambalantota, Hambantota, Katuwan, Weerakeetiya, Tangalle	Building social institution for food security and environmental sustainability	Jul-08	Jun-12	Norwegian Embassy	Center development, seeds, farm development, seedling production, flower village	45 CBOs
All island		Malaria project	Aug-10	Jul-11	GFATM	Construction of bus shelters - 20, hoardings - 40, fish tanks- 10, seminars- 51, transitional shelter - 8	
All island		Strengthening Civil Society and Democratic Institutions for Peace and Stability	Apr-11	Apr-12	Sasakawa	Religious activities, youth and clergy trainings	
All island		Music Programme	Mar-11	Feb-11	Norwegian, Embassy, Concerts Norway	Conducting traditional folk and international music events and Jaffna music festival	
All island	only training component in Islander Centre	Building social institution for food security and environmental sustainability	Jul-08	Jun-12	Norwegian Embassy	Center development, seeds, farm development, seedling production, flower village	

Directors' Report

SEWALANKA FOUNDATION (GUARANTEE) LIMITED

ANNUAL REPORT OF THE BOARD ON THE AFFAIRS OF THE COMPANY

The Board of Directors (also referred to as the members of the Executive Council since the adoption of the new Articles of Association on 31st March 2008) of Sewalanka Foundation (Guarantee) Limited has pleasure in presenting their Annual Report together with the Audited Financial Statements of the Company for the year ended 31st March 2012.

This Annual Report on the affairs of the Company contains the information required in terms of the Companies Act, No. 7 of 2007.

General

Sewa Lanka Foundation is a company which was incorporated under the Companies Act, No.17 of 1982 under the name Sewalanka Foundation (Guarantee) Limited. Subsequently by a license issued by the Registrar of Companies, the name was changed to Sewa Lanka Foundation and the Company was re-registered under the Companies Act 07 of 2007 under the said name. The Company, consequent to the change of its Status to that of a Guarantee Company (without a license) on 24th May 2011 reverted to the original name, Sewalanka Foundation (Guarantee) Limited with effect from 24th May 2011.

Principal activities of the Company and review of performance during the year

The Company's principal object, as per the Articles of Association adopted on 31st March 2008, which remained unchanged during the year, is "to enhance the capacity of rural communities to democratically identify and address their own development needs and to provide services that contribute to the economically viable, socially just, and ecologically sustainable development in Sri Lanka".

Financial Statements

The complete Financial Statements of the Company duly signed by two Directors on behalf of the Board (being two members of the Executive Council as per the Articles of Association) and the Auditors are attached to this Annual Report.

Auditors' Report

The Report of the Auditors on the Financial Statements of the Company is attached to the Audited Financial Statements.

Accounting Policies

The accounting policies adopted by the Company in the preparation of Financial Statements are given on pages 6 to 10 of the Audited Financial Statements, which are, unless otherwise stated, consistent with those used in previous period.

Directors

The names of the Directors (also referred to as the members of the Executive Council since the adoption of the new Articles of Association on 31st March 2008) who held office as at the end of the accounting period are given on page 41 of the Annual Report.

Mr. M D D Sampath Wijesinghe resigned on 30th March 2012; and Mr. Walter A S Amarasiri was appointed as a Director on 1st June 2012.

Directors' Report (contd.)

Mr. M I M Iqbal and Prof A Navaratnarajah who are 71 years of age vacate office as members of the Executive Council on 29th September 2012, being one year from the date of their last re-election at the Annual General Meeting held on 30th September 2011.

Two resolutions will be placed before the members to appoint Mr. M I M Iqbal and Prof A Navaratnarajah as members of the Executive Council notwithstanding the age limit of 70 years in pursuance of the provisions of Section 211(1) of the Companies Act No. 7 of 2007.

Dr Lionel Weerakoon who attends the age of 70 in June 2012 will vacate office at the forthcoming Annual General Meeting. A resolution will be place before the members at the Annual General Meeting for the re-election of Dr. Lionel Weerakoon notwithstanding the said age limit.

Interests Register

The Company maintains an Interests Register as stipulated by the Companies Act, No. 7 of 2007.

Directors' Remuneration

The Company has not made any payments on account of Directors' remuneration.

Auditors

Messrs K S Karunadasa & Company, Chartered Accountants served as the Auditors during the year under review. The Auditors do not have any interest in the Company or its subsidiaries other than that of Auditor.

A sum of Rs 325,000/- is payable by the Company to the Auditors as Audit Fees for the year under review.

The Auditors have expressed their willingness to continue in office. A resolution to re-appoint the Auditors and to authorize the Directors (Executive Council) to determine their remuneration will be proposed at the Annual General Meeting.

Events occurring after the Balance Sheet date

No material events have taken place after the Balance Sheet date up to the date of the Report of the Auditors which require adjustment to, or disclosure in the Financial Statements

This Annual Report is signed for and on behalf of the Board of Directors by two members of the Executive Council.

Sgd 

Ms. Kaushalya Navaratne

Sgd 

Ms. L S Abeysekara



P W Corporate Secretarial (Pvt) Ltd

Secretaries

September 07, 2012

Colombo

K. S. KARUNADASA & COMPANY

CHARTERED ACCOUNTANTS

6A, Perera Mawatha,
Panadura, Sri Lanka.

Phone: (094) 038 - 2240708

038 - 4925648

Fax : (094) 038 - 2232184

E-mail:k.karunadasa@gmail.com

TO THE MEMBERS OF**SEWA LANKA FOUNDATION (GUARANTEE) LIMITED*****Report on the Financial Statements***

We have audited the accompanying financial statements of Sewa Lanka Foundation (Guarantee) Limited, which comprise the balance sheet as at March 31, 2012, and the statement of financial activities, statement of changes in accumulated fund and cash flow statement for the year then ended, and a summary of significant accounting policies and other explanatory notes.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka Accounting Standards. This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatements, whether due to fraud or error; selecting and applying appropriate accounting policies; and make accounting estimates that are reasonable in the circumstances.

Scope of Audit and Basis of Opinion

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Sri Lanka Accounting Standards and Sri Lanka Statement of Recommended practice for Not-for-Profit Organizations. Those standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit. We therefore believe that our audit provides a reasonable basis for our opinion.

Opinion

In our opinion, so far as appears from our examination, the Foundation maintained proper accounting records for the year ended March 31, 2012 and the financial statements give a true and fair view of the Foundation's state of affairs as at March 31, 2012 and its Deficit and cash flows for the year then ended in accordance with Sri Lanka Accounting Standards and Sri Lanka Statement of Recommended practice for Not-for-Profit Organizations.

Report on Other Legal and Regulatory Requirements

In our opinion, these Financial Statements also comply with the requirements of Section 151(2) of the Companies Act No. 07 of 2007.


Chartered Accountants

Panadura.

September 7th , 2012

**CHARTERED ACCOUNTANTS**

K. S. Karunadasa, B Com, FCA, FCMA, PG Dip(IT).

Statement of Financial Activities

Financial Statements

K. S. KARUNADASA & CO;
CHARTERED ACCOUNTANTS

SEWA LANKA FOUNDATION (GUARANTEE) LIMITED

Statement of Financial Activities

For the year ended 31st March

	Note	2012 Rs.	2011 Rs.
Income Received			
Incoming Resources	3.1	1,104,817,653.03	826,945,131
Project Expenditure			
Staff	3.2	112,932,994.79	114,790,651
Direct costs		852,258,175.02	585,260,335
Indirect expenditure		84,122,790.07	82,990,908
Total Project Costs		1,049,313,959.88	783,041,894
Net Surplus on Projects	3.3	55,503,693.15	43,903,237
Revenue earned	3.4	2,145,371.30 57,649,064.45	1,617,265 45,520,502
Administrative expenses		86,549,263.10	78,681,733
Net deficit on Operating Activities	3.5	(28,900,198.65)	(33,161,231)
Finance costs	3.6	3,196,565.67	3,090,113
Net deficit before tax		(32,096,764.32)	(36,251,344)
Income tax expenses	3.7	2,434,836.89	1,489,031
Net deficit after tax		(34,531,601.21)	(37,740,375)



K. S. KARUNADASA & CO;
CHARTERED ACCOUNTANTSSEWA LANKA FOUNDATION (GUARANTEE) LIMITED
NO : 432/A, COLOMBO ROAD, BORALESGAMUWA.

Balance Sheet

As at 31st March

	Note	2012 Rs.	2011 Rs.
ASSETS			
Non Current Assets			
Property, Plant & Equipment	3.8	305,418,169.74	347,524,298
Investment in subsidiaries	3.9	91,595,408.00	59,996,412
		397,013,577.74	407,520,710
Current Assets			
Receivables, Deposits & Advances	3.10	37,416,664.45	39,670,445
Short Term Deposits	3.11	32,989,424.86	30,849,054
Cash at Bank and in Hand	3.12	511,432,019.15	343,560,556
		581,838,108.46	414,080,055
Current Liabilities			
Creditors	3.13	15,768,828.99	27,333,163
Bank overdrafts	3.14	62,773,463.59	33,756,681
		78,542,292.58	61,089,844
Current Assets less Current Liabilities		503,295,815.88	352,990,211
Total Assets less Current Liabilities		900,309,393.62	760,510,921
FUNDING AND LIABILITIES			
Accumulated Fund			
Unrestricted Funds	3.15	345,008,597.53	379,540,199
Restricted Funds	3.16	534,416,930.59	354,405,459
Total Accumulated Fund		879,425,528.12	733,945,657
Non Current Liabilities			
Deferred Liabilities	3.17	20,883,865.50	26,565,263
Total Non Current Liabilities		20,883,865.50	26,565,263
Total Accumulated Fund and Liabilities		900,309,393.62	760,510,921

Accounting Policies and Notes on pages 06 to 21 form an integral part of these Financial Statements.

The Board of Directors is responsible for the preparation and presentation of these Financial Statements.

It is certified that the Financial Statements have been prepared in compliance with requirements of the Companies Act No. 07 of 2007.

Finance Director

Approved and signed on behalf of the Board of Directors.

Director

Director

Date : September 06th, 2012



Statement of Changes in Accumulated Fund

Financial Statements

K. S. KARUNADASA & CO;
CHARTERED ACCOUNTANTS

SEWA LANKA FOUNDATION (GUARANTEE^{ED} LIMITED)

Statement of Changes in Accumulated Fund

During the year ended 31st March 2012

	Restricted Fund Rs.	Unrestricted Fund Rs.	Total Rs.
Balance as at 01st April 2010	175,389,313.88	421,916,084.39	597,305,398.27
Funds trfd. to Statement of Financial Activities (Note 03.16)	179,016,144.72	-	179,016,144.72
Income Tax Under provision	-	(4,635,510.97)	(4,635,510.97)
Net Surplus /(deficit) for the year	-	(37,740,374.68)	(37,740,374.68)
Balance as at 31st March 2011	<u>354,405,458.60</u>	<u>379,540,198.74</u>	<u>733,945,657.34</u>
Balance as at 01st April 2011	354,405,458.60	379,540,198.74	733,945,657.34
Funds trfd. to Statement of Financial Activities (Note 03.16)	180,011,471.99	-	180,011,471.99
Net Surplus /(deficit) for the year	-	(34,531,601.21)	(34,531,601.21)
Balance as at 31st March 2012	<u>534,416,930.59</u>	<u>345,008,597.53</u>	<u>879,425,528.12</u>



K. S. KARUNADASA & CO;
CHARTERED ACCOUNTANTS

SEWA LANKA FOUNDATION (GUARANTEE) LIMITED

Cash Flow Statement

for the year ended 31st March

	Note	2012 Rs.	2011 Rs.
Cash flow from project activities			
Incoming Resources		740,084,194.43	642,632,013
Interest Income Received		2,145,371.30	1,617,265
Cash from Sales of Motor Vehicles		10,328,000.00	11,771,400
Cash paid out for project activities		(1,057,977,273.16)	(795,416,754)
Administrative expenses		(52,913,612.59)	(26,552,836)
Finance costs		(3,196,565.67)	(3,090,113)
Gratuity Paid		(1,920,987.50)	(587,700)
Net cash flow from project activities		(363,450,873.19)	(169,626,725)
Cash flows from investing activities			
Acquisition of property, plant & equipment		(26,888,928.70)	(4,085,420)
Sale proceeds of Buildings		32,000,000.00	-
Acquisition of Investment		(32,000,000.00)	(4,650,942)
Net cash flows used in investing activities		(26,888,928.70)	(8,736,362)
Cash flows from financing activities			
Cash received from donors not used for projects		534,416,930.59	354,405,459
Income Tax		(1,942,073.79)	(4,927,740)
Proceeds from interest bearing borrowings		4,514,124.00	-
Re-payment of interest bearing borrowings		(5,654,126.74)	(4,401,914)
Net cash flows used in financing activities		531,334,854.06	345,075,805
Net increase in cash and cash equivalents		140,995,052.17	166,712,717
Cash and cash equivalents at beginning of the year	(a)	340,652,928.25	173,940,211
Net change in cash and cash equivalents		481,647,980.42	340,652,928
Cash and cash equivalents at end of the year	(b)	481,647,980.42	340,652,928
Note (a)			
Cash in hand at beginning of the year		1,249,850.32	1,338,051
Balance at bank at beginning of the year		308,554,024.37	148,265,372
Short term deposits at beginning of the year		30,849,053.56	24,336,788
		<u>340,652,928.25</u>	<u>173,940,211</u>
Note (b)			
Cash in hand at end of the year		1,036,338.65	1,249,850
Balance at bank at end of the year		447,622,216.91	308,554,024
Short term deposits at end of the year		32,989,424.86	30,849,054
		<u>481,647,980.42</u>	<u>340,652,928</u>



K. S. KARUNADASA & CO;
CHARTERED ACCOUNTANTS

SEWA LANKA FOUNDATION (GUARANTEE) LIMITED

Notes to the Financial Statements

For the year ended 31st March

	<u>2012</u> Rs.	<u>2011</u> Rs.
(03.1) INCOMING RESOURCES		
Grants - Restricted Fundings		
Brought forward balance	354,405,458.60	175,389,314
Donations	1,229,062,279.82	954,222,618
Unspent funds	<u>(534,416,930.59)</u>	<u>(354,405,459)</u>
	1,049,050,807.83	775,206,473
Grants - Unrestricted Fundings	<u>55,766,845.20</u>	<u>51,738,658</u>
Funds used for Activities	<u>1,104,817,653.03</u>	<u>826,945,131</u>

(03.2) PROJECT EXPENDITURE

Staff	112,932,994.79	114,790,651
Direct costs	852,258,175.02	585,260,335
Indirect expenditure	<u>84,122,790.07</u>	<u>82,990,908</u>
	<u>1,049,313,959.88</u>	<u>783,041,894</u>

(03.3) Net surplus on profits is shown in Project activity summary, given in page 12 to 17.

(03.4) REVENUE EARNED FROM OTHER ACTIVITIES

Interest received on unrestricted funds	<u>2,145,371.30</u>	<u>1,617,265</u>
	<u>2,145,371.30</u>	<u>1,617,265</u>

**(03.5) NET SURPLUS ON OPERATING ACTIVITIES
is stated after charging**

Auditors fees	325,000.00	325,000
Defined benefit plan cost - Gratuity	(3,760,410.22)	6,766,177
Defined contribution cost - E.P.F. & E.T.F.	2,514,472.50	1,951,411
Staff remuneration - Local	16,097,230.00	14,147,551
Depreciation	34,820,354.55	45,362,719
Rent, Electricity & Water	6,310,899.39	6,030,338

(03.6) FINANCE COST

Interest expense on short term borrowings	<u>3,196,565.67</u>	<u>3,090,113</u>
	<u>3,196,565.67</u>	<u>3,090,113</u>



K. S. KARUNADASA & CO;
CHARTERED ACCOUNTANTS

SEWA LANKA FOUNDATION (GUARANTEE) LIMITED

Notes to the Financial Statements

For the year ended 31st March

	2012 Rs.	2011 Rs.
(03.7) INCOME TAX EXPENSES		
Total grant received	1,284,829,125.02	1,005,961,276
Deduct : Grants received for exempt activities	<u>994,967,590.42</u>	<u>840,513,411</u>
Net funding received liable to Tax	<u>289,861,534.60</u>	<u>165,447,865</u>
3% thereof	<u>8,695,846.04</u>	<u>4,963,436</u>
Tax Payable thereof at 28%	<u>2,434,836.89</u>	<u>1,489,031</u>
Interest received (10% W.H.T. deducted)	2,145,371.30	1,617,265
Total Tax Payable	2,434,836.89	1,489,031
Income tax paid	<u>1,026,129.00</u>	<u>926,957</u>
Balance Tax payable	<u>1,408,707.89</u>	<u>562,074</u>

(03.8) PROPERTY, PLANT AND EQUIPMENT

Item	Balance as at 01.04.2011 Rs.	Additions during the year Rs.	Disposals during the year Rs.	Balance as at 31.03.2012 Rs.
At Cost				
Land & Buildings	288,690,389.49	223,425.00	(32,684,523.00)	256,229,291.49
Plant & Machinery	29,234,414.00	40,450.00	-	29,274,864.00
Motor Vehicles	295,482,220.10	24,276,427.00	(15,240,000.00)	304,518,647.10
Furniture & Fittings	13,878,830.01	613,489.50	-	14,492,319.51
Office Equipment	25,330,151.53	749,737.20	-	26,079,888.73
Computer Equipment	12,201,422.55	985,400.00	-	13,186,822.55
Sundry Equipment	9,419,192.25	-	-	9,419,192.25
Total	<u>674,236,619.93</u>	<u>26,888,928.70</u>	<u>(47,924,523.00)</u>	<u>653,201,025.63</u>

Item	Balance as at 01.04.2011 Rs.	Charged for the year Rs.	Disposals during the year Rs.	Balance as at 31.03.2012 Rs.
Depreciation on Written down value				
Land & Buildings	40,618,776.78	12,403,580.63	(684,523.00)	52,337,834.41
Plant & Machinery	21,796,942.60	1,859,367.85	-	23,656,310.45
Motor Vehicles	225,529,453.87	17,488,192.56	(15,240,000.00)	227,777,646.43
Furniture & Fittings	9,288,082.84	1,147,686.80	-	10,435,769.64
Office Equipment	17,325,552.50	2,001,149.79	-	19,326,702.29
Computer Equipment	6,767,498.32	1,086,784.84	-	7,854,283.16
Sundry Equipment	5,386,015.25	1,008,294.26	-	6,394,309.51
Total	<u>326,712,322.16</u>	<u>36,995,056.73</u>	<u>(15,924,523.00)</u>	<u>347,782,855.89</u>

	Cost	Accumulated Depreciation	Net Book Value
Balance as at 31.03.2012	<u>653,201,025.63</u>	<u>347,782,855.89</u>	<u>305,418,169.74</u>
Balance as at 31.03.2011	<u>674,236,619.93</u>	<u>326,712,322.16</u>	<u>347,524,297.77</u>



Notes to the Financial Statements

Financial Statements

K. S. KARUNADASA & CO;
CHARTERED ACCOUNTANTS

SEWA LANKA FOUNDATION (GUARANTEE) LIMITED

Notes to the Financial Statements

For the year ended 31st March

	2012 Rs.	2011 Rs.
(03.9) INVESTMENT IN SUBSIDIARIES		
Sewa Lanka Community Financial Services Limited Investments	87,346,470.00	55,747,474
Sewalanka Organic Seeds Company (Private) Limited	4,248,938.00	4,248,938
	<u>91,595,408.00</u>	<u>59,996,412</u>
(03.10) RECEIVABLES AND ADVANCES		
Advances & Receivables	37,201,664.45	28,135,303
Staff loan	215,000.00	1,418,370
SEDCO Loan	-	9,196,772
Projects fund receivables	-	920,000
	<u>37,416,664.45</u>	<u>39,670,445</u>
(03.11) SHORT TERM DEPOSITS		
Fixed Deposits - Nation Trust Bank	24,860,984.53	23,266,789
- Hatton National Bank	8,128,440.33	7,582,264
	<u>32,989,424.86</u>	<u>30,849,054</u>
(03.12) CASH AT BANK AND IN HAND		
Cash at Bank	510,395,680.50	342,310,706
Cash in Hand	1,036,338.65	1,249,850
	<u>511,432,019.15</u>	<u>343,560,556</u>
(03.13) CREDITORS		
Accrued Expenses	7,831,083.71	18,748,178
Income Tax Payable	2,265,279.14	1,772,516
Lease Rental Payable (a, b)	5,672,466.14	6,812,469
	<u>15,768,828.99</u>	<u>27,333,163</u>
(a). Rental Payable under finance leases		
Amounts falling due within one year	-	2,656,471
Amounts falling due after one year	-	4,155,998
	-	<u>6,812,469</u>
(b). Rental payable classified under lender		
HNB Leasing Co. Vehicle Leasing	480,666.01	2,734,845
People's Leasing Vehicle Leasing	1,158,342.14	1,855,402
Hatton National Bank Bank Loan	-	2,222,222
	<u>1,639,008.15</u>	<u>6,812,469</u>



K. S. KARUNADASA & CO;
CHARTERED ACCOUNTANTS

SEWA LANKA FOUNDATION (GUARANTEE) LIMITED

Notes to the Financial Statements

For the year ended 31st March

	2012 Rs.	2011 Rs.
(03.14) BANK OVERDRAFTS		
Hatton National Bank	51,461,500.32	25,300,502
People's Bank	438,424.00	3,361,599
Sampath Bank	84,767.09	1,906,436
Nation Trust Bank	2,773,211.41	3,459
National Development Bank	7,625,048.10	2,478,903
Commercial Bank	129,771.85	705,783
Standard Chartered Bank	260,740.82	-
	62,773,463.59	33,756,681
(03.15) UNRESTRICTED FUNDS		
Balance at the beginning of the year	379,540,198.74	421,916,084
Income Tax Under provision	-	(4,635,511)
	<u>379,540,198.74</u>	<u>417,280,573</u>
Unrestricted surplus /(deficit) in operating activities	(34,531,601.21)	(37,740,375)
Balance at the end of the year	345,008,597.53	379,540,199
(03.16) RESTRICTED FUNDS		
Balance at the beginning of the year	354,405,458.60	175,389,314
Additional funds received during the year	1,229,062,279.82	954,222,618
Transfer to Statement of Financial Activities	(1,049,050,807.83)	(775,206,473)
	<u>180,011,471.99</u>	<u>179,016,145</u>
Balance at the end of the year	534,416,930.59	354,405,459
(03.17) DEFERRED LIABILITIES		
Retirement Benefit Obligation - Gratuity		
Balance as at 01.04.2011	26,565,263.22	20,386,786
Add: Provision made during the year	(3,760,410.22)	6,766,177
	<u>22,804,853.00</u>	<u>27,152,963</u>
Less : Paid for the year	(1,920,987.50)	(587,700)
Balance as at 31.03.2012	20,883,865.50	26,565,263
(03.18) CAPITAL EXPENDITURE COMMITMENTS		
There were no material capital expenditure commitments as at the Balance Sheet date.		
(03.19) CONTINGENT LIABILITIES		
There were no known contingent liabilities as at the Balance Sheet date.		
(03.20) POST BALANCE SHEET EVENTS		
No material events have taken place after the Balance Sheet date which require an adjustment to or a disclosure in the Financial Statements.		
(03.21) COMPARATIVE INFORMATION		
Comparative figures have been reclassified where necessary in line with the presentation requirements for the current year.		
(03.22) DIRECTORS' INTEREST IN CONTRACTS		
According to the information made available to us, the Directors of the Foundation were not directly or indirectly interested in contracts with the Foundation during the year ended March 31st 2012.		



Project Activity Summary

Financial Statements

K. S. KARUNADASA & CO;
CHARTERED ACCOUNTANTS

(03.3) PROJECT ACTIVITY SUMMARY

Identified Project	District	Transferred from Restricted Funds Note 3.1		Received during the year from unrestricted funds and other sources Rs.	Total amount expended Note 3.2				Net Surplus / (Deficit) on project Rs.
		Organisation	Amount Rs.		Staff cost Rs.	Direct project cost Rs.	Indirect project cost Rs.		
Basic Infrastructure Development	Anuradapura	ADB	34,466,512.43	-	3,063,025.00	30,584,000.00	810,241.18	9,246.25	
Peace and Development	All Island	Sasakawa	13,218,568.38	665,270.96	4,388,355.00	8,102,161.00	1,393,323.34	-	
Basic Infrastructure and Livelihood Development	Anuradapura	JTS Korean	21,951,677.40	-	-	21,944,844.73	-	6,832.67	
Socio Economic empowerment of conflict affected communities	Batticaloa, Trincomalee	ACAP - ACTED	123,971,141.75	-	14,557,475.00	100,725,523.13	8,134,969.71	553,173.91	
Humanitarian Response for flood effected Communities	Batticaloa	CHF	69,013,497.09	-	3,517,289.00	64,053,195.03	1,436,159.50	6,853.56	
Livelihood Development	Batticaloa	UMCOR	3,226,050.00	-	1,060,000.00	2,171,294.50	124,013.31	(129,257.81)	
Food Recovery Programme	Batticaloa	CAFOD	9,025,000.00	-	684,391.00	7,926,923.00	308,880.00	104,806.00	
Food Recovery Programme	Batticaloa	Christian Aid	5,000,000.00	-	576,060.00	4,302,263.00	117,480.00	4,197.00	
Local Knowledge Building to Conservation Issues	Batticaloa	IUCN	269,935.00	-	28,500.00	318,598.00	5,000.00	(82,163.00)	
Humanitarian Response for flood effected Communities	Batticaloa	USAID	34,813,812.01	-	3,041,854.05	36,904,092.25	2,482,251.80	(7,614,386.09)	
Socio Economic empowerment of conflict affected communities	Batticaloa, Trincomalee	ACAP - HI	20,550,383.64	-	7,834,480.00	9,289,079.26	3,410,354.50	16,469.88	
Basic Infrastructure Development	Batticaloa	NECCDEP	-	-	-	-	58,937.00	(58,937.00)	
Enhancement of Leadership qualities and employment prospects	Batticaloa	U S Embassy	516,863.06	-	-	-	516,863.06	-	
Assistance to marginalized conflict affected communities	Batticaloa	FCA	1,485,921.04	-	-	1,485,921.04	-	-	
Institutional capacity building	Batticaloa, Trincomalee, Ampara	ACTED NCA	1,532,864.27	-	-	-	-	1,532,864.27	
Conducting Traditional Folk Music Events	All Island	Norwegian Embassy	31,150,180.08	43,400.00	619,000.00	30,230,813.09	218,889.88	124,877.11	
Renovation of School in Northern Province	Vavunia, Mannar, Kili, M'ithivu, Jaffna	Nippon School	-	-	-	-	-	-	
ICEDA P II Project - H.O.	Puttaim, Ampara	ICEDA	177,000.00	-	-	-	177,000.00	-	
GAA Administration	H.O.	W.H.H.	5,207,011.74	-	766,750.00	2,326,047.32	1,841,863.16	272,351.26	
Quick Impact Project	All Island	UNHCR	4,048,569.30	-	1,464,875.00	2,482,754.30	100,940.00	-	
Building Social Institution for Food Security	H'tota, N'eliya	Norwegian Embassy	65,056,921.48	-	11,868,236.96	46,846,961.87	6,341,722.65	-	
Malaria Prevention	All Island	GFATM	8,840,074.62	-	-	7,262,459.36	1,592,106.20	(14,490.94)	
Peace and Development	All Island	Sasakawa	1,242,783.60	-	-	1,685,355.00	762.60	(443,334.00)	
Emergency Relief Project - Head Office	All Island	Several donors	1,723,255.12	-	-	1,104,715.84	18,000.00	600,539.28	
Sri pada Project	Head Office		35,100.00	-	-	35,100.00	-	-	
Homeopathy Training	Galle	Homeopathy	413,146.37	-	-	-	-	413,146.37	
Project Staff Training	H.O.	Several Donors	-	-	-	-	66,156.15	(66,156.15)	
Head Office	H.O.	Several Donors	-	51,647,848.90	-	-	-	51,647,848.90	
Conservation to Organic Tea Cultivation	Hambantota	Japan Embassy	3,658,092.00	-	894,000.00	1,832,292.00	930,600.00	1,200.00	
Migrant Access Programme	Hambantota, Matara	EC/JUN/ASB	702,071.93	-	-	-	-	702,071.93	

K. S. KARUNADASA & CO;
CHARTERED ACCOUNTANTS

Identified Project	District	Transferred from Restricted Funds Note 3.1		Received during the year from unrestricted funds and other sources Rs.	Total amount expended Note 3.2			Net Surplus / (Deficit) on project Rs.
		Organisation	Amount Rs.		Staff cost Rs.	Direct project cost Rs.	Indirect project cost Rs.	
Integrated Minor Action for Security and re-establishment in North	Jaffna	Hallo Trust	4,445,283.00	-	702,900.00	3,645,028.00	92,705.00	4,650.00
Supply Foods Emergency Needs	Jaffna	Save the Children	2,808,900.00	-	207,000.00	2,61,637.50	31,881.80	2,308,380.70
Sea Weed Farming	Jaffna	JAICA	1,584,300.43	-	37,500.00	2,288,363.00	156,295.64	(897,858.21)
Construction of Fish Auction Hall	Jaffna	JAICA PDP	12,902,000.00	-	-	11,914,138.68	142,283.16	27,501.56
Infrastructure Development	Jaffna	NECCDEP	1,176,993.07	-	-	12,983.65	1,000,000.00	164,009.42
Supporting Socio-Economic Needs	Jaffna	Japan Embassy	2,211,574.61	-	-	2,136,604.40	11,020.21	63,950.00
Temporary housing construction	Jaffna	UNHCR	6,339,082.00	-	816,500.00	5,257,906.60	249,914.45	14,760.95
Relief, Resettlement, Recovery and Emergency wash	Jaffna	UNICEF	1,443,093.85	623,905.34	258,000.00	1,701,634.00	41,467.50	65,887.69
Relief, Resettlement, Recovery and Emergency wash	Jaffna	UNICEF PCA II	5,451,453.95	-	1,837,000.00	3,306,164.03	345,690.10	(37,400.18)
Pediatric ward construction	Jaffna	HDR	563,314.48	-	-	-	563,314.48	-
Infrastructure Development	Jaffna	NECCDEP	-	-	-	980,000.98	-	(980,000.98)
Recovery Assistance for Return Areas of Northern Provincial	Kilinochchi, Mannar	OXFAM-Australia	1,370,908.96	-	863,300.00	351,601.00	152,927.96	3,080.00
Immediate Food & Livelihood Security	Kilinochchi	W.H.H.	63,554,692.54	-	2,998,159.50	57,675,858.50	1,737,808.36	1,142,866.18
Local Knowledge Building to Conservation Issues	Kilinochchi	IUCN	319,930.00	-	-	159,075.00	189,973.00	(29,118.00)
Livelihood Enhancement for Re-settled Families	Kilinochchi	NORAD (LERC)	39,008,686.14	-	4,041,250.00	30,957,108.12	3,426,001.50	584,326.52
Humanitarian Response	Kilinochchi	CHF	2,589,244.83	-	-	-	-	2,589,244.83
Sea weed Farming	Mannar	JAICA	4,863,436.43	-	700,000.00	3,777,904.39	511,973.33	(126,441.29)
Initial Socio Economic Needs of Resettled Communities	Mulathivu	Japan Embassy	11,140,902.46	-	1,275,426.00	9,162,900.70	537,571.40	165,004.36
Disaster Risk Reduction inneglected Tsunami Areas	Mulathivu	DIKONE	15,824,658.33	-	2,358,125.00	10,339,932.00	4,714,811.26	(1,588,209.93)
Going Green	Mulathivu	W.H.H.	2,690,777.51	-	1,543,107.16	46,265.00	634,280.35	467,075.00
Plantation Communities Project	Hattton	WUSE PCP II	973,832.00	-	842,000.00	51,832.00	80,000.00	-
Recovery Assistance for resettled families	Vavunia, Mannar	W.H.H.	74,862,157.62	-	2,296,753.67	68,788,111.33	3,458,724.83	323,567.79
Socio Economic empowerment of conflict affected communities	Vavunia, Mannar	W.H.H.	67,064,926.63	-	16,104,420.00	40,660,240.83	9,641,889.38	658,376.42
Reintegration of Conflict affected IDP in the North Sri Lanka	Vavunia, Mannar	W.H.H.	11,766,148.47	76,400.00	1,924,931.33	8,250,550.67	1,657,166.40	9,900.07
Strengthening Civil Society	Vavunia, Mannar	W.H.H.	28,481,517.49	142,020.00	6,388,721.66	17,500,213.50	3,169,095.35	1,564,506.98
Poverty reduction and participatory development	Vavunia, Mannar	W.H.H.	1,486,861.70	18,000.00	1,041,860.00	156,921.70	306,080.00	-
Construction of Primary Schools	Vavunia, Mannar, Kilinochchi, Mulathivu	Nippon	141,428,363.67	-	4,162,912.50	123,606,626.96	13,658,824.21	-
Protection and Durable Solution for IDP	Vavunia, Jaffna	UNHCR GLOBAL	28,100,022.69	-	4,757,581.00	20,888,815.00	1,362,304.85	1,091,321.84
Livelihood Recovery of Returnees	Vavunia, Jaffna	USAID	45,611,549.86	2,350,000.00	2,592,179.36	44,475,322.50	1,090,108.00	3,940.00
Empowering Youth Community	Vavunia	U S Embassy	913,814.50	-	-	807,665.00	101,841.49	4,308.01
Strengthening Civil Society	Vavunia, Mannar	EIDHR - OXFAM	2,548,487.58	-	-	716,074.80	1,594,098.05	238,314.73
Recovery Assistance for resettled families	Vavunia	WHH	63,903.67	-	-	-	63,903.67	-
Early Recovery of Resettlers in the North Sri Lanka	Vavunia	WHH	3,493,884.79	-	-	-	3,211,421.05	282,463.74
Empowering Youth Community	Vavunia	U S Embassy	669,722.26	-	-	-	100,899.25	4,308.01
Construction of Primary Schools	Vavunia	WHH	-	-	-	206,786.46	-	(206,786.46)
			1,049,050,807.83	55,766,845.20	112,932,994.79	852,258,175.02	84,122,790.07	55,503,693.15



Notes to the Financial Statements

Financial Statements

01. General information

1.1 Sewa Lanka Foundation (Guarantee) Limited is a non government organization as per the definition provided in the Sri Lanka Statement of Recommended Practice for Not-for-Profit Organizations issued by the Institute of Chartered Accountants of Sri Lanka .

The Foundation was incorporated on 19th February 1992 under the Companies Act No. 17 of 1982, and re-registered under the new Companies Act No. 7 of 2007 with a new number GL 41.

Sewa Lanka presently works in social mobilization, institutional capacity building, micro enterprise development, sustainable agriculture and environment conservation, inland fisheries, psychosocial support, peace building, micro finance, health, vocational training and providing shelter and sanitary facilities for the poor. The Foundation aims to enhance the capacity of disadvantage communities to self reliance state by building institutional structure and coordinating community based organizations and providing training, external resource and supporting services to them.

Sewa Lanka has a decentralized structure, working in 22 districts in the country. At the end of the year there were 499 staff members. While district offices are responsible for coordinating with community based organizations and engaging in internal activities of districts, Colombo based head office provides coordination with Donors and administrative and financial supervision of the entire organization.

The names of the members of the Board of Directors of the Foundation are provided in page 41.

1.2 It is domiciled in Sri Lanka. The principle place of activity of the organization is located at No. 432 A, Colombo Road, Boraesgamuwa.

Except for certain activities that will conclude on the realization of their relevant activities in accordance with the relevant terms of reference, the financial statements have been prepared on a going concern basis.

1.3 The notes to the Financial Statements on page 39 to 40 are an integral part of the financial statements.

1.4 All values presented in the financial statements are in Sri Lankan Rupees unless otherwise indicated.

02. Summary of significant accounting policies**2.1 General Policies****2.1.1 Basis of Preparation**

The balance sheet, statement of financial activities, statement of changes in accumulated fund and the cash flow statement, together with the Accounting Policies and Notes to the financial statements as at 31st March 2012 for the year then ended comply with the Sri Lanka Statement of Recommended Practice for Not-for-Profit Organizations (including Non Governmental Organizations) issued by the Institute of Chartered Accountants of Sri Lanka. The Financial Statements have been prepared on historical basis.

2.1.2 Comparative Information

The Accounting Policies have been consistently applied, unless otherwise stated, and are consistent with those used in previous years.

2.1.3 Translation of Foreign Currency

All foreign currency transactions have been converted in to Sri Lankan Rupees, which is the reporting currency, at the rates of exchange prevailing at the time that the transaction was effected.

2.1.4 Taxation

a. **Current Taxation:** Income tax is provided in accordance with the provisions of the Inland Revenue Act No. 10 of 2006, and is based on the elements of income reflected in the statement of financial activities and on the elements of grants received, subject to exemptions.

2.2 Accounting for the receipt and utilization of Funds**2.2.1 Funds**

a. **Unrestricted Funds:** Unrestricted funds are those that are available for use by the organization at the discretion of the board, in furtherance of the general objectives of the organization and which are not designated for any specific purpose.

Surplus funds are transferred from restricted funds to unrestricted funds in terms of the relevant Donor Agreements or with the subsequent approval of the Donor.

b. **Restricted Fund:** Where grants are received for use in an identified project or activities, such funds are held in a restricted funds account and transferred to the statement of financial activities account to match with expenses incurred in respect of the identified project. Unutilized funds are held in their respective fund accounts and included under accumulated fund in the balance sheet until such time as they are required.

Where approved grant expenditure exceeds the income received and there is certainty that the balance will be received such amount is recognized through receivable in the balance sheet.

The activities for which these restricted funds may and are being used are identified in the notes to the financial statements.

c. **Other income:** Investment income and other gains realized from funds available under each of the above categories are allocated to the appropriate funds, unless the relevant agreement or minute provides otherwise.

2.2.2 Grants

Grants are recognized in the financial statements at their fair value. When the grant relates to an expenses it is recognized as income over the period necessary to match it with the costs, which it is intended to compensate for on a systematic basis.

2.3 Valuation of assets and their based of measurement**2.3.1 Receivables**

Receivables are stated at the amounts they are estimate to realize.

2.3.2 Cash and Cash Equivalents

Cash and cash equivalents are defined as cash in hand, short term investments, readily convertible to identified amount to cash and which are not subject to any significant risk of change in value.

For purpose of the cash flow statement, cash and cash equivalents consist of cash in hand and bank deposits, net of outstanding bank overdrafts.



2.3.3 Property, Plant and Equipment

- a. **Cost and Valuation:** All items of property, plant and equipment are initially recorded as cost.

Buildings owned are used for purpose of the organization and is therefore do not fall under the definition of investment property.

- b. **Restoration costs**

Expenditure incurred on repairs or maintenance of property, plant and equipment to restore or maintain the economic benefits to be obtained at original levels of performance is recognized as an expense as and when incurred.

- c. **Depreciation**

Depreciation is provided for an all assets on the reducing balance method and is calculated on the cost or revalued amount of all property, plant and equipment other than land, in order to write such amounts less any terminal value over the estimated useful lives on such assets. Depreciation is not provided in the year of purchase while a full year's depreciation is charged in the year of disposal.

The annual rates of depreciation currently being used by the organization are:

Assets	Rate
Land and Building	5%
Plant and Machinery	25%
Motor Vehicles	25%
Computer Equipment	20%
Other Equipment	25%
Furniture & Fittings	25%

**2.3.4 Leases**

- a. **Finance Leases**

Property, plant and equipment on finance leases, which effectively transfer to the organization substantially all of the risk and benefit incidental to ownership of the lease items, are capitalize and disclosed as Finance Lease at their cash price and depreciated over the period the organization is expected to benefit from the use of the lease assets.

The corresponding principal amount that is payable to the lesser is shown as a liability. Lease payments are apportioned between the finance charges and reduction of the lease liability so as to achieve a constant rate of interest on the outstanding balance of the liability. The interest element of the rental obligation pertaining to each financial year is charged to the statement of financial activities over the period of the lease.

2.4 Liabilities and Provisions**2.4.1 Retirement Benefit Obligations**

- a. **Defined Benefit Plan – Gratuity**

Retirement Gratuity is a Defined Benefit Plan. The organization is liable to pay gratuity in terms of the relevant statute. In order to meet this liability, a provision is carried in the balance sheet that is based on a half-month's salary as of the last months of the financial year for all employees for each completed year of service commencing from the first year of service. The difference between the provision that is brought forward at the beginning of the year and the provision that is required to be carried forward at the end of

the year is adjusted through the statement of financial activities.

This provision is not externally funded. However, in accordance with the payment of gratuities Act No. 12 of 1983, this liability arises only on the completion of five years of continued service of any employee.

- b. **Defined contribution plans**

All employees are eligible to contribute to the employees' provident fund and the employee's trust fund in accordance with the relevant statute and regulations. The organization contribute 12 percent of the gross emoluments of the employees to the Employee's Provident Fund and 3 percent to the Employee's Trust Fund.

2.5 Statement of Financial Activities**2.5.1 Income Recognition**

- a. **Incoming Resources**

Income realized from restricted funds is recognized in the statements of financial activities only when there is certainty that all conditions for receipt of the funds have been complied with and the relevant expenditure that it is expected to compensate has been incurred and charged to the statement of financial activities. Unutilized funds are carried forward as such in the balance sheet.

All other income is recognized when the organization is legally entitled to the use of such funds and the amount can be quantified. This would include income receivable through donations.

- b. **Revenue:** Income earned including interest is recognized on an actual basis.

2.5.2 Expenditure recognition

Expenses in carrying out the project and other activities of the organization are recognized in the statement of the financial activities during the period in which they are incurred. Other expenses incurred in administering and running the organization and in restoring and maintaining the property, plant and equipment to perform at expected levels are accounted for on an accrual basis and charged to the statement of financial activities.

The organization has adopted the "Function of expenses" method to present fairly the element of organization activities in its statement of financial activities.

2.6 Segment Information

The organization's internal management and reporting formats are structured and based on activities and service that are similar in nature and where the risk and obligation are similar. The primary segments represent this structure.

The secondary segments are determined on the organization geographic spread of operations.

The activities of each of the reported activity based segments are reported on page 37 to 38.

Segments information has been prepared in accordance with the accounting policies set out in the Sri Lanka statement of recommended practice for not-for-profit organization (Including Non Government Organization).

Our Team



Executive Council

Dr. Harsha Kumara Navaratne, Chairman
 Prof. A. Navaratnarajah, Vice Chairperson
 Mr. Wasantha P. Ramanayake, Vice Chairperson
 Ms. Lakshi S. Abeyasekera, Vice Chairperson
 Dr. Lionel Weerakoon
 Mr. Srimewan Weraduwa
 Ven. G. Pamaratana
 Ms. D.A. Kanthi Navaratne
 Mr. M.I.M. Iqbal
 Ms. S. Sivapackiyam
 Ms. A.M.R.K. Adikarinarayake
 Ms. Jinadari Wedamulla
 Mr. T.N. Newton
 Dr. Amanda J. Kiessel
 Ms. Kaushalya Navaratne
 Mr. T. Thamilalagan
 Ms. Kumari Bandara
 Mr. Sampath Wijesinghe
 Mr. Ajith Tennakoon
 Ms. Annet Royce

Management Committee

Vice Chairperson
 Vice Chairperson
 Vice Chairperson
 Special Projects Deputy Director
 Senior Program Consultant
 Program Director
 Program Director
 Research and Learning Director
 Field Director North
 Senior Advisor East 1
 Field Director East 2
 Field Director / Islander Director
 Field Director Central
 Field Director South
 Finance Director
 Chief Accountant
 HR and Admin Director
 Asst. Director Administration
 Sewa Finance CEO

Prof. A. Navaratnarajah
 Mr. Wasantha Ramanayake
 Ms. Lakshi Abeyasekera
 Ms. Annet Royce
 Mr. Mahinda de Silva
 Ms. Kaushalya Navaratne
 Dr. Amanda Kiessel
 Mr. N. Newton
 Mr. T. Thamilalagan
 Mr. M.I.M. Iqbal
 Mr. G. Nagarajah
 Ms. Jinadari Wedamulla
 Ms. S. Sivapackiyam
 Mr. Ajith Tennakoon
 Mr. Sampath Wijesinghe
 Mr. Noel Perera
 Ms. Kumari Bandara
 Mr. Aruna de Alwis
 Ms. Renuka Rathnahewage

District Program Coordinators / Area Coordinators

Ampara - Inland	Mr. Harshana Hegodagamage
Ampara - Coastal	Mr. S.A. Robin
Anuradhapura	Mr. Hemantha Rathnayake
Batticaloa	Mr. J. Sairajan
Galle	Mr. Y.W.J. Jagath
Hambantota	Mr. Jayantha Wijesinghe
Jaffna	Mr. Nagulenthiran
Kalutara	Ms. Chamari Lakmali
Killinochi	Mr. S. Yogarajah
Kurunegala	Ms. Sumana Wijerathne
Puttalam	Ms. Samanthi Fernando
Mannar	Mr. S. Joy Prathevan / Mr. A. Kuberakumar
Matara	Ms. Nishamalie Devinie
Matale	Mr. S. Sampath Abeywardana
Moneragala	Ms. Nayana Maligaspe
Mullaithivu	Mr. S. Sukunaraj
Nuwara Eliya	Ms. S. Sivapackiyam
Trincomalee	Mr. Jayantha Bandara
Vavuniya	Ms. K. Kalatharshani

Other Senior Staff

External Affairs / Technical Advisor	Mr. Udeni Dias
Accountant	Mr. R.M Nimalsiri
National Coordinator	Mr. Thusitha Bodikotuwa
Senior Administrator	Ms. Chamika Priyadarshani
National IT Coordinator	Mr. Dimal Gamage

Program Development Team

Community Development	Mr. T.N. Newton
Community Development	Mr. P. Nanthakumar
Community Development	Mr. K.L. Priyankara
Community Devt. / Livelihoods	Mr. Mahinda de Silva
Community Devt. / Livelihoods	Mr. M.I.M. Iqbal
Sustainable Agriculture	Dr. Lionel Weerakoon
Sustainable Agriculture	Prof. A. Navaratnarajah
Fisheries and Aquaculture	Ms. Maheeni Samarakoon
Fisheries	Mr. K. Mugunthan
Tourism	Mr. Harshana Hegodegamage
Enterprise Development	Mr. Steve Francone
Enterprise Development	Mr. T. Subaskaran
Environment	Mr. Ajith Tennakoon
Environment	Ms. Gayani Prasanga
Livelihoods / Environment	Dr. Amanda Kiessel
Gender / Psychosocial	Ms. Kaushalya Navaratne
Psychosocial	Ms. Ashanthi Edirisinghe
Psychosocial / Peace	Mr. S. Arivalagan
Community Peace	Ven. Balangoda Manjusri
Community Peace	Rev. Jegatheesan Kurukkal
Engineer	Mr. S. Vigneswaran
Engineer	Col. N. Gunathilaka

REGISTRATION NUMBER: GL41

BANKERS

Hatton National Bank
Commercial Bank
Nations Trust Bank
People's Bank
Seylan Bank
Sampath Bank

AUDITORS

K.S.Karunadasa & Company
Chartered Accountants
6A, Perera Mawatha
Panadura

COMPANY SECRETARY

P.W. Corporate Secretarial (pvt) Ltd.
No 3/17, Kynsey Road
Colombo 08



Address

No.432A , Colombo Road, Boralesgamuwa

Web Site

www.sewalanka.org

Phone

+94 (0)11 2545 362-5

Fax

+94 (0)11 2545 166

E-mail

headquarters@sewalanka.org

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