

EVERY DROP COUNT

KANSARMEN SL FOUNDATION
Life through water and sanitation



EVERY DROP COUNT

This year, the Kansarmen SL Foundation's theme, "Every Drop Counts," takes on special significance as we focus on providing safe and sustainable water to underprivileged communities. Every drop of water is vital, and every contribution — no matter how small — helps to fill the metaphorical tank of support that enables us to build real-life water systems, bringing clean, safe water to those in need.

Throughout 2023, the collective efforts of our supporters, donors, and partners have allowed us to make substantial progress in building water tanks, wells, and filtration systems in communities where clean water is a rare commodity. Just as every drop of water matters in filling a tank, each donation, whether large or small, has been crucial in empowering our mission.

The strength of Kansarmen SL Foundation comes from this incredible community of support – from individuals giving what they can, to businesses providing resources, and volunteers dedicating their time. Additionally, a key part of our strength is our in-house team, which handles construction and project implementation directly, ensuring we maintain the highest standards of quality, efficiency, and sustainability. We take pride in our unique way of managing projects to meet community needs and ensure long-term impact. Together, these efforts have enabled us to bring hope and dignity to many families by addressing one of life's most essential needs: access to clean water. Thank you to all who have contributed to making each drop count.

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TABLE OF CONTENT

INTRODUCTION	01
TABLE OF CONTENT	02
VISION MISSION	03
SOCIAL IMPACT OVER THE ISLAND	04
PEOPLE BENEFITED	05
ONLINE PRECENSE	06
OUR BOARD, MANAGEMENT & FIELD TEAM	07
PARTNERS	08
FINANCIAL HIGHLIGHTS 2024	09
DISTRICT PRESENCE	10
1000 WORDS WORTH APPRECIATIONS	11
FOUNDERS MASSAGE	13
EXECUTIVE DIRECTOR'S MASSAGE	14
SECRETARY'S MASSAGE	15
OPERATION MANAGERS MASSAGE	16
PROJECTS	17
1. BD/SRI SUGATHA PRIMARY SCHOOL	19
2. BD/POONAGALA TAMIL SCHOOL	21
3. BD/POONAGALA SINHALA SCHOOL	23
4. BD/POONAGALA NO.2 TAMIL PRIMARY SCHOOL	25
5. B/POONAGALA NO.3 TAMIL SCHOOL	27
6. B/OBADAELLA SCHOOL, BANDARAWELA	29
7. CP/W/ SENARATHPURA SCHOOL	31
8. CP/GM/INGURUOYA JUNIOR SCHOOL	33
9. CP/K/GP/PAS/ HYNDFORD MAPAKANDA MUSLIM SCHOOL	35
10. CP/GM/ PATHTHUNUPITIYA SCHOOL	37
11. NWP/GIRI/GALGAMULLA MAURAWATHI SCHOOL	39
12. CHAUTHRA PRESCHOOL AND DAYCARE CENTRE	41
13. COMMUNITY SAFE WATER PROJECT FOR WELLAWAYA	43
14. COMMUNITY SAFE WATER PROJECT FOR THANAMALWILA	45
15. CP/K/GALABADA TAMIL SCHOOL	47
16. HOUSING FACILITY - LUNUGAMVEHERA	49
17. R/PATHBERIYA NARADA CENTRAL COLLEGE	51
18. DEHI/IMBULANA SRI SENA SCHOOL	53
19. CP/SIRI PARAKUMBA PRIMARY SCHOOL	55
20.HYDRY COMMUNITY, & THE BODHIRAJA BUDDIST TEMPLE	57
21. BD/SRI SUGATHA SECONDARY SCHOOL	59
22.MAWATHAGAMA, WARADDANA COMMUNITY	61
REPORT OF THE AUDITORS	63

VISION
MISSION

VISION

A Sri Lanka where everybody has sustained water supply, with enhanced sanitation and hygiene in the face of climate change

MISSION

Kansarmen SL Foundation's mission is to transform lives by improving access to safe water, hygiene, and sanitation for the communities in SriLanka

EVERY DROP COUNT

SOCIAL IMPACT



Kansarmen SL Foundation has made significant strides in addressing the water crisis across Sri Lanka. Our projects, strategically located in some of the most vulnerable re-

provided access to clean and safe water for thousands of people. By installing wells, rainwater harvesting systems, and water purification units, we have empowered communities to lead healthier lives, reducing waterborne diseases and improving overall well-being. These initiatives have not only enhanced the quality of life but also strengthened the capacity of local communities to manage and sustain their water resources.

Our work extends beyond immediate water access. Through education and community engagement, we've raised awareness about the importance of water conservation and hygiene practices, fostering a culture of sustainability. Kansarmen SL Foundation's impact resonates across the island, from rural villages to coastal areas, ensuring that every family, school, and healthcare facility

PEOPLE BENEFITED

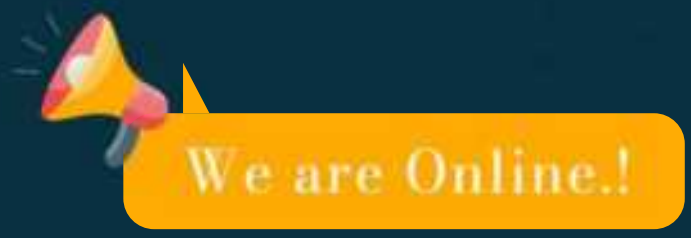
300+ Projects

420,000+ Individual

In a journey fueled by passion and purpose,
we are delighted to announce the accomplishment of surpassing 300 projects,
impacting the lives of over 420,000 individuals.
Each project is a story of transformation,
a step towards creating a better life for communities far and wide..

#NineteenYearsStrong #OurJourneyContinues





www.kansarmenslfoundation.lk

Visit www.kansarmenslfoundation.lk to explore, engage, and
be a part of our ongoing story. Together,
let's continue creating positive change and building a better future.

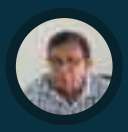
#NineteenYearsStrong #OurJourneyContinues

OUR TEAM

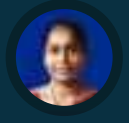
DIRECTOR BOARD

OFFICERS

MR. K.P. GNANAPALA
CHAIRMAN



MS.NILUKA PALANDAGAMA
SECRETARY



MR. GAYAN SILVA
TREASURER



MEMBERS

REV. KONPOLA SUGATHA THERO



REV. SR. MARY BEATRICE FERNANDO



MR. JAN VAN DER STEEN

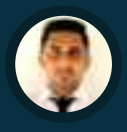




MR. CHAMINDA FERNANDOPULLE
EXECUTIVE DIRECTOR



MS. CHETHANA JANANI
OPERATIONS MANAGER



MR. NALIN JAYATHILAKE
SUPERVISOR



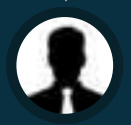
MR. SHANAKA DESHAN
SUPERVISOR



MS. NAYANI PERERA
PROGRAM OFFICER



MR. PRIYANTHA FERNANDOPULLE
ADMIN & FINANCE OFFICER



FIELD OFFICER



FIELD OFFICER



FIELD OFFICER



FIELD OFFICER

FIELD TEAM



VALUED PARTNERSHIP

All of our international supporters were lined through our parental organization – Stichting Kansarmen Sri Lanka(SKSL) in the Netherlands. Our supporters include foundations, corporations, non-governmental organizations, and Dutch individuals and families.

Our strong sense of integrity assured us of continuous financial support from our project sponsors. Support from Wilde Ganzen Foundation and Afas Foundation was assured for the multi-year program and funded the projects in 2022 too. We are incredibly grateful to all the donors who motivated us to reach our goals of providing safe water and sanitation facilities to students and underprivileged rural communities in Sri Lanka.

PARTNERSHIPS

The partnerships we created with World Vision Lanka and Brandix Lanka Limited helped us to reach out to more communities and schools for water supply and sanitation projects which will be planned for the next year.

FINANCIAL OVERVIEW

DONATION & INCOME RECIEVED IN 2023 - 82,809,310 LKR



Source	Amount
Stichting Kansarmen Sri Lanka	19,499,398
Wilde Ganzen Foundation	57,486,032
Local Partnership	-
Interest Income	5,823,880
Total	**82,809,310**

EXPENDITURE IN 2023 - 50,866,482 LKR



Expenses	Amount
Cost for water and sanitary infrastructure building	35,989,296
Project monitoring & supervision cost	8,721,651
Administrative expenses	6,155,535
Total	**50,866,482**

DISTRICT PRESENCE





BADULLA

Sri Sugatha Secondry School
Poonagala Tamil School
Poonagala Sinhala School
Poonagala No2 Tamil Primary School
Poonagala No3 Tamil School
Obada Ella School
Sri Sugatha Secondary School



KANDY

Sri Parakumba Primary School
Galaboda Tamil School
Hydry Community + Bodhi Raja Buddhist Temple
Inguruoya Junior School
Hyndfound Mapakanda Muslim School
Paththunupitiya School



KURUNEGALA

Galgammulla Mayurawathi School
Chathura Pre School
Mawathagama Community



MONARAGALA

Community Wellawaya
Community Thanamalwila



RATHNAPURA

Pathberiya Naradha Central College



HAMBANTHOTA

Family Lunugamwehera



KEGALLA

Imbulana Sri Sena School



NUWARA ELIYA

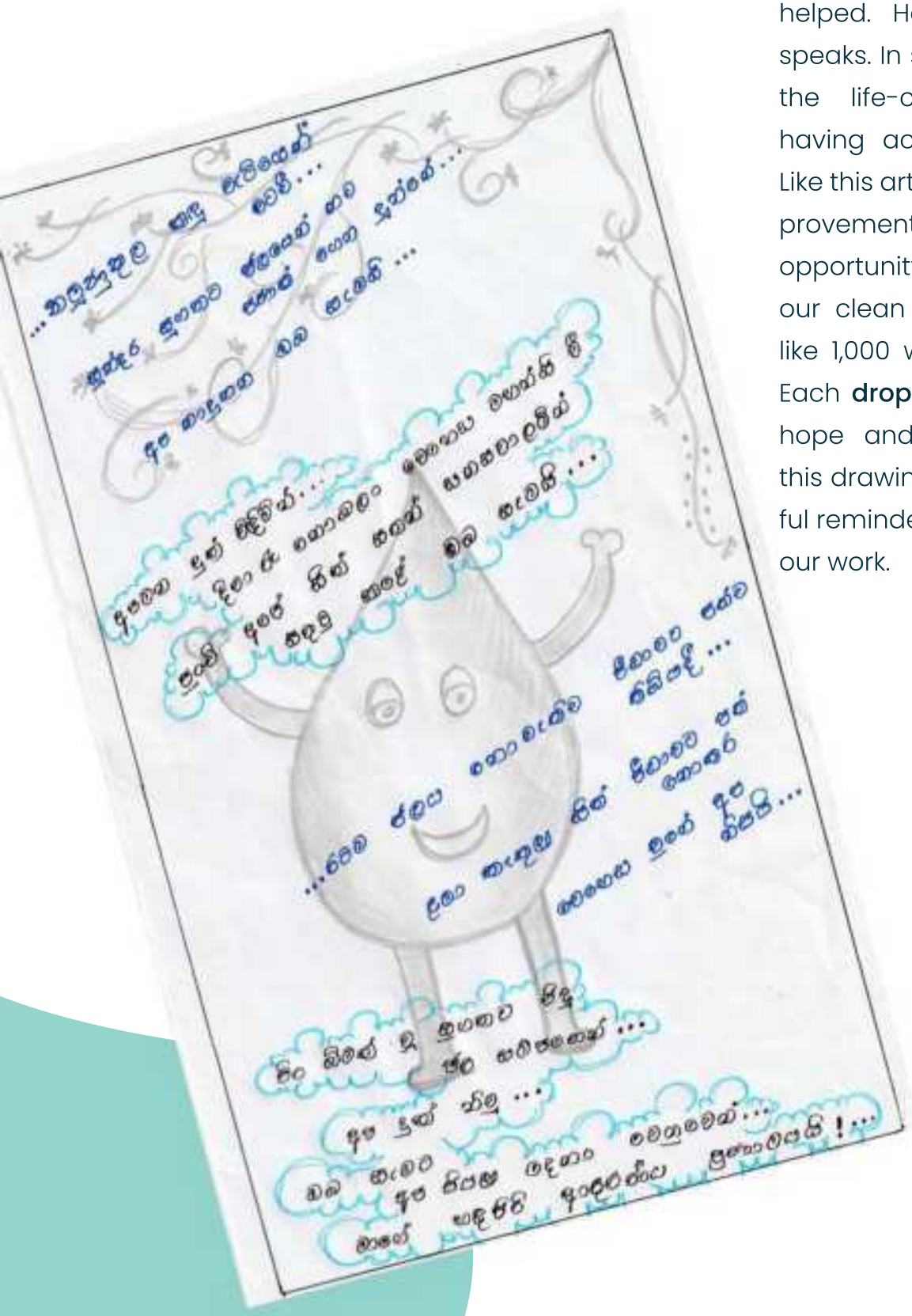
Senarathpura Schoola




We love your
Good ness ...
It takes certain kind of
person to make a
difference in the world.
To choose to help others.
To fight for good.
Thank you for being one of
them.
Kansarmen SL
Foundation.

1000 Words Worth of Appreciation

This year, we received an extraordinary expression of gratitude from some of the children we've helped. Heartfelt drawing that speaks. In simple, those captures the life-changing impact of having access to clean water. Like this art, every smile, every improvement in health, and every opportunity unlocked through our clean water initiatives feels like 1,000 words of appreciation. Each **drop of water** is a story of hope and transformation, and this drawings serves as a powerful reminder of the importance of our work.



FOUNDER'S MESSAGE

It gives me immense pride and deep gratitude to welcome every visitor to the website of our foundation. The Kansarmen SL Foundation is committed to meeting the demands for clean water and sanitation within needy communities, creating a future full of life and promise.

While water is a basic human right, millions of people all over the world are still striving to have access to safe and clean water. This inequity is the reason for great health, economic, and educational challenges, especially to women and children. The foundation bridges this gap through sustainable projects, innovative solutions, and community-driven initiatives.

Since I founded KSLF in 2006, I had one vision of a world where everyone has access to safe water. Millions share this aspiration, each one bringing into it a share of energy, knowledge, and finance. The situation is immensely better than it was, but there is still so much more to be done. Now more than ever, let us continue, and even increase our efforts, until we reach a common goal: to make the world a better place. Access to water is a human right every day, so stop talking and act!

Jan Van Steen
Founder



EXECUTIVE DIRECTOR'S MESSAGE

I feel very proud when looking back on the past year and all the progress made to enhance WASH conditions in unserved communities. After all, we just had to overcome all the obstacles facing us. This past year has seen the realization of 22 projects WASH projects at schools and communities: 16 schools, 5 communities, and 1 preschool, where 6,390 benefited. Such interventions have reduced waterborne diseases and improved school attendance, while women and girls no longer bear the burden of collecting water.

These are the results of our team members' immense hard work and personal commitment, our donors' support, and good partnership over the years. For the future, we remain committed to broadening our scope, acting on new challenges, and working with communities toward sustainable development.

Thank you for standing with us through thick and thin-together, we are making a difference that shall last.

Chaminda Fernandopulle
Executive Director



SECRETARY'S MESSAGE

Kansarmen SL Foundation has indeed grown and has resiliently faced the year 2023. I, as the Secretary, have had the privilege to observe the on-ground impact of our work first. The number of our projects completed this year to 22 reconfirms our belief in the power of community-based solutions and sustainable development.

Needless to say, water and sanitation are basic needs, and with our work, we have not only given clean water to the needy but also instilled in the inhabitants a sense of dignity and hope. Though our work is far from being completed, we certainly believe that with the commitment of our team and continued support of our partners, we will achieve even greater milestones in the coming year.

Thank you, one and all, who have contributed to make 2023 successful. Your support fuels our mission of building a healthier, brighter future.

Niluka Palandagama
Secretary



OPERATION MANAGER'S MESSAGE

I am proud, as the Operations Manager for Kansarmen SL Foundation, of everything we have been able to accomplish together in 2023. In the last year alone, we have completed 22 life-changing WASH projects, supplying clean water and improved sanitation to some of Sri Lanka's most vulnerable communities.

This goes beyond infrastructure; this is about changing lives. From an increase in the number of children in schools due to having safe water, to a reduced burden on women and children collecting water, each project has made a tangible difference in the lives of those we serve. It is so encouraging to see this direct impact that our work can have, and it only fuels our determination to do so much more in years to come.

Let me take this opportunity to thank all those who have supported us in our efforts this year, be it through funding, partnerships, or hands-on involvement. Your contributions have not gone unnoticed, and for this we are eternally grateful. We are building a future together wherein access to clean water will no longer be a privilege but a reality for all.

Chethana Janani
Operation Manager



PROJECTS 2023

A YEAR OF IMPACT
22 Projects Finalized in 2023

In 2023, our organization made remarkable strides, completing 22 impactful projects that touched countless lives. From building essential infrastructure to providing sustainable resources, each project was a step toward our goal of creating a more equitable and thriving society.

Our clean water initiatives brought safe drinking water to underserved communities, while educational programs empowered children with the tools for a brighter future. Health and hygiene projects promoted well-being, and our environmental efforts focused on sustainable development to preserve resources for future generations.

These 22 projects reflect our commitment to fostering positive change. With each achievement, we strengthened our partnerships, extended our reach, and made a lasting difference in the lives of those who need it most. We're proud of the milestones we reached in 2023, and with continued support, we look forward to building an even more impactful future.



1. SAFE WATER FACILITATION PROJECT FOR BD/SRI SUGATHA PRIMARY SCHOOL

BACKGROUND

BD/Sri Sugatha Primary School is situated in the Ballaketuwa Grama Niladhari Division of the Ella Divisional Secretary's Division in the Badulla district of the Uva Province. The school's atmosphere is characterized by a rural student community and reportedly began in the year 2015. Currently, the school accommodates 185 students and employs 08 teachers, offering classes from grade 1 to 5. The parental community is primarily involved in agricultural activities and is defined as having low income.

The Randeniwela, a famous battle field where King Senarath fought against the Portuguese military force, is located in close proximity to the school. The school is situated in the mountain valley of the Namunukula ("Nine Peaks") mountain range, creating a distinct montane environment. Adjacent to the school is BD/Sri Sugatha Secondary School, serving as its neighboring institution.

PROBLEM

There has been no sufficient water supply for many years, especially during the dry period due lacking a permanent water source. This scarcity has significantly affected the availability of safe drinking water and the maintenance of sanitation in the school.

OUR COMMITMENT

- A 400-meter-long water supply connection was made between the school and the communi ty water supply.
- The entire 13100L water capacity of the water tanks had been fixed properly. Constructed seven handwashing units.
- Placed fourteen silver wash basing in a proper way.
- Two four-foot-tall bases supporting 2000- and 1000-liter water tanks with handrails were con structed.
- Constructed separate bases to support two 500 L water tanks with steel handrails.
- Constructed seven outdoor tap posts.
- Properly Constructed all the taps and pipe lines for latrines.
- Painted all new constructions with high-quality paint.

MAJOR IMPACT OF THE PROJECT
Now, BD/Sri Sugatha Primary School is satisfied with the immense benefits created by the safe water project.

REMARKS
The project directly benefits 193 individuals, but it has the potential to indirectly serve thousands of villagers around Ballakateuwa area.








2. SAFE WATER FACILITATION PROJECT FOR BD/POONAGALA TAMIL SCHOOL

BACKGROUND

BD/Poonagala Tamil School, situated in the village of Poonagala, is also another underprivileged government school in the Badulla district. The school accommodates 684 students and employs 29 teachers, offering classes from grade 1 to 13.

The parents of the student community are predominantly low-income individuals who work as laborers on local agro-farms or tea estates, earning relatively modest wages

PROBLEM

The existing open well and water pipeline were constructed during the British Colonial period. There were often complaints for damages to the pipeline and the well which caused interrupted water supply to the school. The impact of that was high on hygiene and sanitation for the school community.

OUR COMMITMENT

- Construction of a new water well and a well cover
- Construction of a concrete water tower to hold 10,000 L existing water tank
- Construction of four low concrete water towers in different elevations to hold the existing tanks
- Constructed a water delivery pipeline system to transport water from the source well to the school's water stock tank, which is located one kilometer away.
- Conceived and constructed the entire school pipeline system.
- Designed and constructed the total school pipe line system
- Construction of six hand wash units, each unit is composed with four water taps
- Construction of eight tap posts
- Painting all new constructions with good quality paints

MAJOR IMPACT OF THE PROJECT
Now, Poonagala Tamil School community is free of WASH issues which was prevailed for several decades.

REMARKS
The school community gave their contribution for some labor work








3. SAFE WATER FACILITATION PROJECT FOR BD/POONAGALA SINHALA SCHOOL

BACKGROUND

Poonagala Sinhala School, located in the Poonagala Tea Estate, which spans 1000 acres, is another underprivileged government school in the Badulla district. The school was established in 1956 and currently accommodates 100 students, employing 20 teachers and offering classes from grades 1 to 9. The parents of the student community are mainly low-income individuals who work as estate laborers on the tea estate, earning relatively modest wages

PROBLEM

The area typically experiences an average drought period of 6 to 7 months. The school community faced a severe water shortage, and the requirement was partially fulfilled by bringing in water from outside.

OUR COMMITMENT

- Construction of a new source well and a well cover
- Fixing a 2000 L plastic water tank by constructing a concrete floor
- Constructing a 1 km-long water pipeline to deliver water to the school premises
- Construction of a handwashing unit consisting of four tap posts
- Paint all new structures with high-quality paint

MAJOR IMPACT OF THE PROJECT
Now, Poonagala Tamil School community is free of WASH issues which was prevailed for several decades.

REMARKS
The school community gave their contribution for some labor work








4. SAFE WATER FACILITATION PROJECT FOR BD/POONAGALA NO.2 TAMIL PRIMARY SCHOOL

BACKGROUND

Poonagala No. 2 Tamil Primary School, situated in the village of Poonagala, is a highly underprivileged government school in the Badulla district. The school accommodates 174 students and employs 6 teachers, offering classes from grade 1 to 5. The parents of the student community are defined as low-income individuals who work as laborers on local agricultural farms or tea estates, earning relatively modest wages.

PROBLEM

The existing water pipeline from the mountain water source is over 20 years old, and it has experienced numerous reported leakages and breakdowns due to the decay of the pipe material. Teachers have had to repair the broken pipes using vehicular rubber tubes.

OUR COMMITMENT

- Constructed of a new source well.
- Constructed a four-foot-tall concrete base and a steel rail to support a 2000-liter plastic water tank.
- Construction of another water stand for fixing a 1000 L plastic water tank.
- Construction of a new water pipeline system extending 1.3 km from the spring water source to the main water storage tank.
- Construction of a new water pipeline system to fully cover the school premises.
- Construction of three hand wash units, each consisting of three water taps.

MAJOR IMPACT OF THE PROJECT
Now, the school population is content with the sustainable water supply system they have received and manages it effectively.

REMARKS
The parents and students were cooperative in transporting the construction materials to the school premises.





5. SAFE WATER FACILITATION PROJECT FOR B/POONAGALA NO.3 TAMIL SCHOOL

BACKGROUND

B/Poonagala No. 3 Tamil School is located in the Poonagala Tea Estate of the Haldummula Divisional Secretary's division in the Badulla district of the Uva Province. The school atmosphere consists of a local Tamil community and is said to have commenced in the year 1939. The school accommodates 111 students and employs 07 teachers, offering classes from grade 1 to 5. The majority of the parents of the student community are low-income individuals who work as laborers on the Poonagala tea estate.

PROBLEM

There has been no sufficient water supply for many years, especially during the dry period, which sometimes lasts for nearly 7 months. This scarcity has significantly affected the availability of safe drinking water and the maintenance of sanitation in the school. Consequently, the school community has had to bring water from sources outside, sometimes located more than 100 meters away.

OUR COMMITMENT

- Reconstruction of the available water spring which is located 400 m away from the school
- Construction of a new water pipeline system which is 400m long to cover the entire school premises
- A new 2000 L plastic water tank was installed, and an 8' by 6' foot low-height concrete base was built.
- Construction of three hand wash units
- Construction of three outdoor tap posts
- Painting all new constructions with high-quality paint.

MAJOR IMPACT OF THE PROJECT

B/Poonagala No. 03 Tamil School is fortunate to have resolved the prevailing water issue and is enable to utilize safe water for drinking and sanitary purposes.

REMARKS

Community provided strong support to the field team of the KSLF for the successful implementation of the project within the planned period.





6. SAFE WATER FACILITATION PROJECT FOR B/OBADAELLA SCHOOL, BANDARAWELA

BACKGROUND

B/Obadaella School, located in the Obadaella village, is one of the underprivileged government schools in the Badulla district, commenced in the year 1940. There are 96 students and 12 teachers in the school.

The parents of the student community are comprised of low-income individuals who work as laborers on local agro-farms or in business places, earning relatively low wages. The majority of mothers of the students work as tea leaf pluckers in local tea estates on a daily wage basis.

PROBLEM

The drought typically affects the community for around 6 months, and the school community has struggled to find safe water for the past four decades. There was no alternative for the school authorities other than to bring water from outside of a 200-meter radius.

OUR COMMITMENT

- Construction of a deep tube well.
- Installation of a submersible electric water pump, a pump house, and a panel board.
- Construction of a water pipe-line extending 650 m from the deep tube well to cover the school premises.
- Construction of a new low-concrete water tower with a handrail to accommodate a 1000-liter plastic water tank.
- Reconstruction of an existing low-concrete water tower.
- Construction of three hand wash units, each equipped with four water taps.
- Reconstruction of two existing hand wash units.
- Installation of three tap posts.
- Painting of new constructions using high-quality paints.

MAJOR IMPACT OF THE PROJECT
Now, B/Obadaella School is equipped with safe water for both drinking and sanitation.

REMARKS
The parents and teachers helped with some construction works and the ground preparation for water pipe laying.





7. SAFE WATER FACILITATION PROJECT FOR CP/W/ SENARATHPURA SCHOOL

BACKGROUND

CP/W/Senerathpura School, located in the village of Senerathpura, is another underprivileged government school in the Nuwara Eliya district that was established in the year 1963. The school atmosphere consists of a local community comprising Sinhala, Tamil, and Muslim populations. The school accommodates 201 students and employs 18 teachers, offering classes from grade 1 to 11. The parents of the student community are low-income individuals who work as laborers on Delma tea estate and vegetable farms in the Thennekumbura -Rikillagaskade area, earning relatively modest wages

PROBLEM

The prevailing problem over the last seven years has been insufficient water supply for the school. This situation has caused immense difficulties for both students and teachers, particularly in connection with WASH. As a result, female students have had to use neighboring washrooms

OUR COMMITMENT

- Reconstruction of an open water well, including cleaning the open water well.
- Construction of a water pipeline system from the water well to the school premises, covering a length of 800 meters.
- Reconstruction of two existing hand wash units, each consisting of four water taps.
- Construction of four outdoor tap posts.
- Painting of all new and renewed physical constructions.
- Gifting several valuable plants to the school for a tree-planting campaign

MAJOR IMPACT OF THE PROJECT : Now, CP/W/Senerathpura School is fortunate to have resolved the prevailing water issue and is taking the opportunity to engage in horticultural practices in their school garden.

REMARKS : The teachers and parents supported some fieldwork.








8. SAFE WATER FACILITATION PROJECT FOR CP/GM/INGURUOYA JUNIOR SCHOOL

BACKGROUND

CP/GM/Inguruoya Junior School, situated in the village of Inguruoya, is a rural and marginalized government school located at a high elevation in the Kandy district. The school was initiated in year 1960. The school accommodates 142 students and employs 19 female teachers, offering classes from grade 1 to 11. The parents of the student community are defined as low-income individuals who work as laborers in the nearest town, Nawalapitiya, earning relatively modest wages. Some students have been referred from the Department of Probation due to court decisions. Since the nutritional level of the students is poor, a daily meal is provided for students from grade 1 to 5.

PROBLEM

Though a water source was available in the environment, no efficient water pipeline system existed for the school. The problem persisted for many years.

OUR COMMITMENT

- Reconstruction and cleaning of the source well.
- Construction of a low concrete water stand and a handrail for an existing 10,000 L water tank.
- Construction of a complete water pipeline system with a length of 700 m to facilitate water supply to the school premises.
- Construction of a 1000L plastic water tank to integrate into the new water pipeline system.
- Construction of four new hand wash units, each equipped with three water taps.
- Construction of five water tap posts.
- Reconstruction of three existing toilets and urinals.
- Painting all new constructions with high-quality paints.
- Distribution of plants for a new tree plantation campaign

MAJOR IMPACT OF THE PROJECT
As a direct outcome of the implemented project, the school can now access safe water for both drinking and sanitary needs.

REMARKS
Parents and teachers offered their full support for certain unskilled construction work.





9. SAFE WATER FACILITATION PROJECT FOR CP/K/GP/PAS/ HYNDFORD MAPAKANDA MUSLIM SCHOOL

BACKGROUND

CP/K/GP/PAS/ Hyndford Mapakanda Muslim School, situated in the village of Mapakanda - Galpoththa, is a rural and underprivileged government Muslim school located on a mountain in the Kandy district. The school was commenced in year 1991 and now it accommodates 144 students and employs 16 teachers, offering classes from grade 1 to 11. The parents of the student community are low-income individuals who work as laborers in the tea estates and agricultural farms around the Nawalapitiya area, earning relatively modest wages.

PROBLEM

Though the school is connected to the community water pipeline, no water is available during the dry period, which often lasts for 7 months. This situation poses significant problems for the school in terms of water consumption. As a result, the school community has to resort to fetching water from the nearby river, which is unsafe.

OUR COMMITMENT

- Construction of a water pipeline from the mosque to the school, spanning approximately 350m.
- Reconstruction of the existing 10,000 L concrete water stock tank.
- Construction of a steel water tower with a handrail and installation of a 2,000 L plastic water tank.
- Construction of a water pipeline from the main water stock tank to cover the school premises, including washrooms.
- Construction of four hand wash units, each equipped with four tap posts.
- Construction of six outdoor tap posts.
- Painting all newly constructed and reconstructed structures.

MAJOR IMPACT OF THE PROJECT : Now, the school community is delighted to meet their water requirements in a sustainable manner. Additionally, thanks to the implemented project, the school community has been provided with opportunities for various cultivation practices in their school garden.

REMARKS

The parents and teachers contributed to certain activities of the project to enhance their participation.











10. SAFE WATER FACILITATION PROJECT FOR CP/GM/ PATHTHUNUPITIYA SCHOOL

BACKGROUND

CP/GAM/Paththunupitiya School, located in the village of Warakawa – Paththunupitiya, is an underprivileged government school in the Kandy district that was established in year 1928. The historical landmarks in the area include the Rajamaha Viharaya (Ancient Buddhist temple) and Savandarapitiya Paththini Devalaya (Ancient Hindu Temple). The school accommodates 120 students and employs 19 teachers, offering classes from grade 1 to 11. The parents of the student community are low-income individuals who work as laborers on local construction sites, confectioneries, and tea estates around Nawalapitiya town, earning relatively modest wages.

PROBLEM

The identified problem for initiating a project was the lack of safe water for both drinking and maintaining sanitary conditions over the last eight years. The situationwas particularlydire during the dry season, which sometimes prevails for 6-7 months per annum. Hence, water was brought in vessels from the Urban Council of Nawalapitiya.

OUR COMMITMENT

- Construction of a deep tube well to extract safe water.
- Construction of a pump house and an electrical panel board.
- Facilitating electric power to the pump house.
- Installing an electric water pump.
- Reconstruction of three urinals located in one building.
- Built a low-height concrete base for a water stand to hold a 1000L water tank.
- Reconstruction of the existing 1000L water tank.
- Construction of a new water pipeline system, which is 420m in length, to cover the school premises, including washrooms.
- Construction of three new hand wash units, each consisting of four water taps.
- Construction of four tap posts in the outdoor environment.
- Painting all new physical structures with high-quality paints.

MAJOR IMPACT OF THE PROJECT **:** As a result of the implemented WASH project, the school community now enjoys new and upgraded facilities. Additionally, they actively participate in gardening, cultivating vegetables, and growing flowers

REMARKS
The teachers and parents contributed their support for some fieldwork.








11. SAFE WATER FACILITATION PROJECT FOR NWP/GIRI/GALGAMULLA MAURAWATHI SCHOOL

BACKGROUND

NWP/GIRI/Galgammulla Maurawathi School is situated in the Galgammulla Grama Niladhari Division of the Kuliyapitiya – East Divisional Secretary's Division in the Kurunegala district of the North Western Province. The school's atmosphere is characterized by a rural student community and reportedly began in the year 1913. Currently, the school accommodates 753 students and employs 37 teachers, offering classes from grade 1 to 13. The parental community is primarily involved in small-scale agricultural activities and is defined as having low income. The Galgammulla area is covered with several granite rocks, and the groundwater table is high. Therefore, the school faces severe water deficiency in the dry period.

PROBLEM

There has been no sufficient water supply for many years, especially during the dry period, due to the drying up of the water source. This scarcity has significantly affected the availability of safe drinking water and the maintenance of sanitation in the school. The school community has tried its best to resolve the issue, but no positive results have been achieved.

OUR COMMITMENT

- Construction of a source well with a diameter of 10 feet and a depth of 22 feet, protected by fixing concrete rings.
- Construction of a motor tank for installing an electric motor.
- Rearrangement of the main water tank (1000 L) with a protective fence.
- Construction of a base for a 500 L water tank.
- Construction of three hand wash units.
- Construction of five outdoor tap posts.
- Rearrangement and repair of four metal hand wash units.
- Fixing new water taps with PVC pipes for all washrooms.
- Painting of all new and repaired structures with high-quality paint.

MAJOR IMPACT OF THE PROJECT : Now, NWP/GIRI/Galgamulla Maurawathi School is very pleased with the new resources they have acquired through the project.

REMARKS : The parents of the students contributed their support to the project's field staff. At the end of the project, the school community organized a farewell festival to pay tribute to the Stitching Kansarmen Sri Lanka, the Wilde Ganze Foundation, and the Kansarmen S L Foundation.








12. SAFE WATER FACILITATION PROJECT FOR CHATHURA PRESCHOOL AND DAYCARE CENTRE

BACKGROUND

Chathura Preschool and Daycare Center are located in Wilgamdematawa - Hirigolla village, in the Kurunegala district of the Northwestern Province. The services of the preschool and the daycare center are dedicated to the surrounding community for eight hours. The preschool received commendation in the year 2022, and now 20 children are being catered to by a single teacher.
The Dadduru- Oya Dam/reservoir is situated in close proximity to the school, and the area is known to be an agricultural zone. The parents, as well as the surrounding community, are marginalized individuals earning relatively modest wages.

PROBLEM

There has been no permanent water supply for the past eight years, although the village is located very close to the Dadduru-oya reservoir. Consequently, the preschool community has struggled to access safe water, and no solution has proven effective. As a result, parents have had to seek water from outside, sometimes as far away as 100 meters.

OUR COMMITMENT

- Construction of a deep-tube well and installation of a well cover.
- Construction of a panel board and installation of an electrical cable.
- Construction of a 22-foot-high steel water tower to accommodate two water tanks.
- Installation of a new 2000 L plastic water tank.
- Installation of an electric water pump.
- Construction of a 50m-long water pipeline system to cover the school premises.
- Construction of a hand wash unit with three water taps.
- Installation of two outdoor water taps.
- Painting all new constructions with high-quality paint.

MAJOR IMPACT OF THE PROJECT

Now, not only the Chathura Preschool cum day care center but also the surrounding community is facilitated with sufficient safe water, regardless of the weather conditions.

REMARKS

The community members and parents of the preschool contributed their labor for some minor construction works.





13. COMMUNITY SAFE WATER PROJECT FOR WELLAWAYA

BACKGROUND

The community resides in Thelulla Kolaniya village, which is part of the Wellawaya Divisional Secretary's Division in the Moneragala District of the Uva Province. The community activity center consists of a preschool, a community education center, and an office managed by the Arthacharya Foundation, facilitating activities for 150 individuals per week. The establishment is overseen by the Arthacharya Foundation. The residing community comprises around 1,500 low- income families who work as small-scale farmers and earn a relatively low income.

PROBLEM

The identified problem for the implementation of the project was the severe deficiency of water for the community from the available water supply line for years. As a result, there was no safe water available for drinking as well as sanitation.

OUR COMMITMENT

- Construction of a deep-tube well and a well cover
- Installation of electric cable with a panel board
- Construction of a steel water tower with a height of 22 ft.
- Fixing a 2000-liter plastic water tank on the tower to store water
- Installed a pump for water.
- Construction of a new water pipeline for the community activity centre
- Construction of one hand wash unit including 3 water taps
- Construction of 5 water tap posts
- Painting of all new structures with good quality paints

MAJOR IMPACT OF THE PROJECT
Now, the community activity center of Thelulla Kolaniya is equipped with safe water for both drinking and sanitation.

REMARKS : This project was also implemented as a partnership with Arthacharya Foundation. Parents of the preschool children and community members supported some construction works.





14. COMMUNITY SAFE WATER PROJECT FOR THANAMALWILA

This project was implemented as a partnership with the Arthacharya Foundation.

BACKGROUND

The community resides in Wijayapura- Suriyaara village, which is part of the Thanamalwila divisional secretary's division in the Moneragala District of the Uva Province. The community consists of a preschool with 45 children and 2 teachers, as well as a community activity center that operates 6 days a week. The establishment is managed by the Arthacharya Foundation, a local non-governmental organization. The residing community is comprised of low-income individuals who work as laborers on local agro-farms and earn relatively low wages.

PROBLEM

The identified problem for the implementation of the project was the deficiency of water for the entire community. As a result, there was no safe water available for day-to-day functions.

OUR COMMITMENT

- Construction of a deep-tube well and a well cover
- Installation of electric cable with a panel board
- Construction of a steel water tower with a height of 22 ft.
- Fixing a 2000-liter plastic water tank on the tower to store water
- Installation of an electric water pump and construction of a water pipeline system for the community center and the preschool

MAJOR IMPACT OF THE PROJECT

Now, the entire village of Wijayapura- Suriyaara is equipped with safe water for both drinking and sanitation

REMARKS

Parents of the preschool children and community members supported some construction works.





15. SAFE WATER FACILITATING PROJECT FOR CP/K/GALABADA TAMIL SCHOOL

BACKGROUND

CP/K/Galabada Tamil School is situated in the Galabada Grama Niladhari Division of the Pasbage-koralaya Divisional Secretary's Division in the Kandy district of the Central Province. The famous Galabada waterfall is located 3 km away from the school. The school's atmosphere is characterized by a rural Tamil student community and reportedly began in the year 1988. Currently, the school accommodates 273 students and employs 21 teachers, offering classes from grade 1 to 11. The parental community, primarily employed as laborers in the tea plantation sector, as well as in urban areas like Nawalapitiya, is characterized by low income and marginalized status.

PROBLEM

There has been no systematic water supply from the pipeline for many years, especially during the dry period, due to the drying up of the water source. This scarcity has significantly affected the availability of safe drinking water and the maintenance of sanitation in the school. The school community was unable to get external support to mitigate the existing issue until the Kansarmen S L Foundation implemented the sustainable project.

OUR COMMITMENT

- Reconstructed the main existing water source.
- Constructed and laid a water pipeline system approximately 400m in length from the source well to each school structure.
- Built a concrete base at a low height to accommodate an extra water tank and installed a new 2000L water tank.
- Constructed four hand wash units.
- Constructed twelve toilet rooms.
- Constructed three outdoor water tap posts.
- Reconstructed an existing 1000L water tank.
- Painted all new and repaired structures with high-quality paints.

MAJOR IMPACT OF THE PROJECT

Now, CP/K/Galaboda Tamil School is gifted a safe water project with several new resources to achieve its dreamt expectations. The direct beneficiaries of this project is around 300 individuals.





16. HOUSING FACILITY PROVIDING FOR A DISADVANTAGED RURAL FAMILY AT LUNUGAMVEHERA

BACKGROUND AND PROBLEM

A new house was built for a disadvantaged rural family consisting of five members in the Lunugamwehera Grama Niladhari division of the Thanamalvila Divisional Secretary's Division in the Moneragala District, the Uva Province.

The family had insufficient income and faced immense difficulties in survival. As a consequence, the family was living in a temporary hut that was not suitable for a family with three small children. The chief occupant of the family is Mr. Champika Balasooriya, a disabled local individual employed as a casual laborer. Due to the disability of the chief occupant and the family burden, he was unable to gather the required amount of resources to construct a house.

OUR COMMITMENT

- The Kansarmen S L Foundation, as the project implementing organization, built a permanent new house with a veranda, two bedrooms, and a kitchen for the family who spent their lives without a healthy home.

MAJOR IMPACT OF THE PROJECT

Now, Mr. Champika Balasooriya and his family, consisting of three children, are fortunate to live a healthy life with basic facilities.











17. SAFE WATER PROJECT FOR R/PATHBERIYA NARADA CENTRAL COLLEGE

BACKGROUND

R/Pathberiya Narada Central College is located in the Pathberiya Grama Niladhari Division within the Kuruwita Divisional Secretary's Division, situated in the Rathnapura district of the Sabaragamuwa Province. The school is surrounded by several mountains, some of which extend to the Samanala mountain range. The school's atmosphere is characterized by a predominantly rural Sinhala student community and reportedly began in the year 1959. Currently, the school accommodates 1033 students and employs 77 teachers, offering classes from grade 6 to 13. The parental community is primarily composed of small-scale sweetmeat producers, while others work as employees in tea

PROBLEM

There has been no continuous, safe water supply from the existing pipeline due to damages in the pipes laid in the past. This scarcity of safe water has significantly affected the availability of drinking water and the maintenance of sanitation in the school. The school authorities were unable to find a permanent solution to mitigate the issue until the Kansarmen S L Foundation implemented a sustainable project.

OUR COMMITMENT

- Cleaned the area surrounding the water spring.
- Connected GI pipes to the water spring.
- Constructed to safeguard the water spring with a granite wall measuring 22 feet long by 2 feet wide by 4 feet high.
- Constructed and laid a new pipeline from the water spring toward the school premises which is 600m in length.
- Reconstructed the existing water pipeline by replacing damaged pipes with fresh PVC for 450m
- Built a low-rise structures concrete water tank base measuring 9 x 8 x 4 feet and installed a 5000L water tank.
- On the school's property, a 300-meter distribution pipeline was put in place to connect the distribution points to the school stock tank.
- Constructed a hand wash unit with three water taps with two tap posts.
- Reconstructed the existing hand wash unit.
- Connected water supply to an existing hand wash unit.

MAJOR IMPACT OF THE PROJECT

B/Poonagala No. 03 Tamil School is fortunate to have resolved the prevailing water issue and is enable to utilize safe water for drinking and sanitary purposes.











18. SCHOOL SANITARY IMPROVEMENT PROJECT DEHI/IMBULANA SRI SENA SCHOOL

BACKGROUND

Dehi/Imbulana Sri Sena School is located in the 100 Imbulana Grama Niladhari Division, in the Kegalle District of the Sabaragamuwa Province. Currently, the school accommodates around 1500 students and 86 teaching staff, offering classes from grade 1 to grade 13. The majority of the parental community of the school comprises low-income, daily-wage laborers, and there is no considerable support for the development of the school.

PROBLEM

The school was struggling with a lack of washroom facilities for years, which impacted the educational services and hygiene of the school. Before the implementation of the project, approximately one washroom facility was available for every 50 students and one washroom facility for every 10 teachers.

OUR COMMITMENT

- Built a fully equipped washroom complex featuring four urinals and a single latrine for male students.
- Constructed a fully equipped wash room complex with 4 latrines for female students
- Constructed 2 hand wash unit with 6 water taps
- Constructed 2 tap posts

MAJOR IMPACT OF THE PROJECT

Now, Dehi/Imbulana Sri Sena Maha Vidyalaya is fortunate to have a new washroom system. The approximate total number of direct beneficiaries of the project is 1600 individuals.








19. SAFE WATER FACILITATING PROJECT FOR CP/SIRI PARAKUMBA PRIMARY SCHOOL

BACKGROUND

CP/Siri Parakumba Primary School is located within the Weligodawaththa Grama Niladhari Division, nestled within the administrative bounds of the Pasbagekoralaya Divisional Secretary's Division in the Kandy District of the Central Province. It serves as an educational hub for a rural, underprivileged student community around Weralugashinna village. Presently, the school caters to 122 students and employs 8 teachers, providing education from grades 1 through 5. The parental community of the school is identified as low-income, predominantly comprising unskilled laborers.

PROBLEM

There has been an insufficient water storage system for many years due to a lack of resources. This issue has significantly affected the availability of drinking water and the maintenance of sanitation in the school.

OUR COMMITMENT

- Built a low-rise (4x7x7 feet) concrete tank base for a pair of 5000-liter water tanks.
- Constructed a fence around the tank base.
- Installed two handwashing units.
- Installed three outdoor tap posts.
- Renovated a silver water basin.
- Reinstalled a 1000-liter water tank with the construction of a concrete slab.
- Renovated six existing latrines.
- Painted all new and renovated/reinstalled constructions with high-quality paint.

MAJOR IMPACT OF THE PROJECT : After the safe water facilitating project, implemented by the Kansarmen S L Foundation, was gifted to CP/Siri Parakumba Primary School, it now enjoys water, sanitation, and hygiene resources, not only enhancing well-being but also supporting quality education.





20. SAFE WATER FACILITATING PROJECT FOR HYDRY COMMUNITY, AND THE BODHIRAJA BUDDIST TEMPLE

BACKGROUND

The Hydry Community, including the Sri Bodhiraja Buddhist Temple, is located in the Rozella, Hatton Tea Estate area of the Pasbage Korale Divisional Secretary's Division, in the Kandy District of the Central Province of Sri Lanka. The community is identified as a marginalized rural community, composed of 37 families totaling 180 individuals The Bodhiraja Buddhist Temple, situated atop a hill, serves as the primary place of worship for the community and provides significant religious support for families in need.

The Hydry community is recognized as one of the isolated communities in the Sri Lankan hill country. Its members rely on limited local employment opportunities and receive low wages due to their disadvantages. Recently, the only remaining government school was also closed, forcing community children to travel long distances to attend schools.

PROBLEM

The Hydry Community lacked sufficient access to a basic human necessity: safe water. Instead, community members resorted to using unsafe water sources found in the area. Additionally, there was a lack of proper water storage and drainage systems.

OUR COMMITMENT

- Constructed the main water source and built a new water storage tank.
- Constructed a new water pipeline system from the main water source to the temple, which is 650m in length.
- Constructed a low-height concrete base (9'x9'x4') and installed a 5000L water tank in the
- water pipeline system.
- Provided a water supply to the Bodhiraja Buddhist Temple.
- Established a water pipeline access to implement a water supply project for the Hydry Community.

MAJOR IMPACT OF THE PROJECT

After the implementation of the safe water project, carried out by the Kansarmen S L Foundation, life-saving safe water became available for the Hydry Community and the Bodhiraja Buddhist Temple. Surely, this initiative will empower the Hydry Community for their future development.





21. SAFE WATER PROJECT FOR BD/SRI SUGATHA SECONDARY SCHOOL

BACKGROUND

BD/Sri Sugatha Secondary School is located within the Ballaketuwa Grama Niladhari Division, nestled within the administrative bounds of the Ella Divisional Secretary's Division in the Uva Province's Badulla district. It serves as an educational hub for a rural student populace hailing from BD/Sri Sugatha Primary School and nine other primary schools, with a proud history of 54 years. Presently, the institution caters to 620 students and employs 58 educators, providing education from grades 6 through 13. The parental demographic predominantly engages in agricultural pursuits, and the community is characterized by modest income levels

PROBLEM

There has been insufficient water supply for many years due to low pressure, especially during the dry period, resulting in a lack of sufficient water quantity. This scarcity has significantly affected the availability of drinking water and the maintenance of sanitation in the school.

OUR COMMITMENT

- Constructed low-height concrete base (5'x6'x4') for two 2000-liter and two 1000-liter water tanks.
- Constructed tank base for two low-height concrete base (4'x6'x4') 500-liter water tanks.
- Constructed seven handwashing units.
- Constructed seven outdoor tap posts.
- Reinstalled fourteen silver water basins.
- Renovated all water taps and PVC pipes in existing latrines.
- Reinstalled all available water tanks (total storage capacity 13100 liters).
- Painted all new and renovated constructions with high-quality paint.

MAJOR IMPACT OF THE PROJECT : Currently, BD/Sri Sugatha Secondary School expresses satisfaction with the substantial advantages brought about by the safe water project. While approximately 700 individuals directly benefit from the project, it holds the potential to indirectly support thousands of members of the school's parental community residing in the Ballakateuwa area.








22. SAFE WATER FACILITATING PROJECT FOR MAWATHAGAMA, WARADDANA COMMUNITY

BACKGROUND

The Mawathagama, Waraddana community resides within the 642 Waraddana Gramma Niladhari Division, which falls under the Mawathagama Divisional Secretary's Division, located in the Kurunegala District of the Northwestern Province of Sri Lanka. This community is recognized as a marginalized rural group, consisting of 7 families with a total of 34 individuals.

The Waraddana rural community is acknowledged as one of the disadvantaged communities in Sri Lanka, with its members depending on limited local employment opportunities and earning low wages due to their lack of education.

PROBLEM

The Waraddana Community faced inadequate access to a fundamental human necessity: safe water. Five families had to resort to using unsafe water sources within the area. Furthermore, two other families in the community also lacked access to safe water.

OUR COMMITMENT

- Established a deep tube well to serve as a safe drinking water source.
- Erected a steel water tower to support a new water tank with a capacity of 1000 liters.
- Installed a new water pipeline system stretching approximately 45 meters from the tube well to two water collection points.
- Mounted a 1000-liter water tank on the steel structure.
- Built two water lines for community water collection.

MAJOR IMPACT OF THE PROJECT : Following the execution of the safe water project by the Kansarmen S L Foundation, life-saving safe water is now accessible to the Mawathagama, Waraddana community, directly benefiting 36 individuals. Undoubtedly, this endeavor will empower the disadvantaged community, fostering their future development.






AUDIT REPORT 2023

2023 AUDIT REPORT
Upholding Transparency & Responsibility

Our 2023 audit report reflects our unwavering commitment to transparency, accountability, and responsible use of resources. Every donation and expenditure has been carefully tracked to ensure that funds are directed where they are needed most. By adhering to the highest standards

efforts are not only impactful but also trustworthy. This year's audit reaffirms our dedication to being transparent with our supporters and responsible to the communities we serve, ensuring that every action we take aligns with our mission of creating positive, lasting change.

KANSARMEN
S L FOUNDATION

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2023

NO: 31 – 546/8, DALUWAKOTUWA, KOCHCHIKADE _ TEL 0312274468/0777703736

KANSARMEN S L FOUNDATION

Financial statement

31 December 2023

Contents

	Page
Report of the Auditors	*01*
Statement of Comprehensive Income	*02*
Statement of Financial Position	*03*
Cash flow statement	*04*
Notes of the financial statement	*05 - 11*
Computation of income tax payable	*12*

REPORT OF THE AUDITORS

KANSARMEN S L FOUNDATION – 31ST DECEMBER 2023

1. We have audited the Statement of Financial Position of as at 31st December 2023 ***Kansarmen S L Foundation*** and the related Statements of Comprehensive Income for the year then ended together with the accounting policies and notes as set out on pages 05 to 11.

Respective Responsibilities of Directors and Auditors

2. The directors are responsible for preparing and presenting these financial statements in accordance with the Sri Lanka Accounting Standards. Our responsibility is to express an opinion on these financial statements, based on our audit.

Basis of Opinion

3. We conducted our audit in accordance with the Sri Lanka Auditing Standards, which require that we plan and perform the audit to obtain reasonable assurance about whether the said financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the said financial statements, assessing the accounting principles used and significant estimates made by the Directors evaluating the overall presentation of the financial statements, and determining whether the said financial statements are prepared and presented in accordance with the Sri Lanka Accounting Standards. 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

4. In our opinion, so far appears from our examination, the foundation maintained proper records for the year ended 31st December 2023, and to the best of our information and according to the explanations given to us, the said Statement of Financial Position and related Statements of Comprehensive Income and notes thereto, which are in agreement with the said records and have been prepared and presented in accordance with the Sri Lanka Accounting Standards, provides the information give a true and fair view of the Foundation's state of affairs as at 31st December 2023 and its surplus for the year then ended.

22/08/2024

.....

B.H.R.Perera & Co
(Auditors & Tax Consultants)

NO: 2A/3, Ave Maria Road, Negombo. Tel: 031-3718709, 071-2212291 E: Mail - bhr.perera@ymail.com
Branch: NO: 10, Shoe Road, Kothahena, Colombo – 13 Tel: 0113135663 E: Mail – bala.apex@ymail.com

Kansarmen S L Foundation

Statement of Comprehensive Income

(All amounts are in Sri Lanka Rupees)

	Notes	Year ended 31 December 2023	2022
Operating income	8	76,985,430	45,438,489
Direct project cost	9	(35,989,296)	(38,081,851)
Project Monitoring & Supervision cost	10	(8,721,651)	(6,972,463)
Gross surplus / (Deficit)		**32,274,483**	**384,176**
Other income	11	5,823,880	213,553
Administrative expenses	12	(6,155,535)	(4,443,134)
Distribution cost	13	(22,100)	(12,594)
Operating surplus / (Deficit)		**31,920,728**	**(3,857,999)**
Finance cost	14	(9,100)	(14,054)
Net surplus / (Deficit) before taxation		**31,911,628**	**(3,872,053)**
Income tax		(1,448,533)	(381,683)
Net surplus / (Deficit) after taxation		**30,463,095**	**(4,253,737)**
Allocation of total Comprehensive income for year			
Allocation to Unrestricted fund		**30,463,095**	**(4,253,737)**

Kansarmen S L Foundation
Statement of Financial Position
(All amounts are shown in Sri Lanka Rupees)

	Notes	As at 31 December 2023	2022
Non - Current Assets			
Property, Plant & Equipment	*15*	25,605,436	7,144,645
Fixed deposit		2,000,001	8,000,001
Current Assets			
Material stock		4,263,235	7,194,347
KSLF Development Fund		9,113,455	5,173,509
Advances & Prepayments	*16*	5,463,672	1,449,505
Projects WIP		203,590	205,000
Cash & Cash equivalents	*17*	16,355,810	2,074,266
Total Assets		***63,005,199***	***31,241,272***
Equity and Liabilities			
Unrestricted funds	*18*	61,181,137	30,718,042
Current Liabilities			
Trade & Other payable	*19*	1,824,062	523,230
Total Equity and Liabilities		***63,005,199***	***31,241,272***

I certify that the financial statements comply with the requirements of the Companies Act No. 07 of 2007

D.P.W.P.

Finance & Administrative officer

These Financial statements has been prepared in accordance with the source documents maintained by the Directors of ***Kansarmen S L Foundation*** on 22/08/2024

.....
Managing Director

.....
Treasurer

.....
Chairman

Kansarmen S L Foundation

Cash Flow Statement - 31st December 2023

(All amounts are in Sri Lanka Rupees)

Cash Flows From Operating activities	
Net surplus / (Deficit) before taxation	***31,911,628***
Adjustments for - Income tax	(1,307,510)
Operating Profit / (Loss) before Working Capital Changes	***30,604,118***
(Increase) in Advances & Prepayments	(4,014,167)
(Increase) in Material stock	2,931,112
Decrease / (Increase) in Projects WIP	1,410
Increase / (Decrease) in Trade & Other payables	1,300,832
Cash Generated from Operations	***30,823,305***
Net Cash From Operating activities	***30,823,305***
Cash Flows From Investing activities	
(Increase)/ Decrease in Fixed deposit	6,000,000
KSLF Development Fund	(3,939,946)
Non - current assets purchase :	(18,460,791)
Net Cash Used in Investing activities	***14,422,568***
Cash flows From financing Activities	
Net Cash Used in Financing activities	***14,422,568***
Net Increase/ (Decrease) in Cash & Cash equivalents	***14,422,568***
Cash & Cash Equivalents at the beginning of the year	***2,074,266***
Cash & Cash Equivalents at the end of the year	***16,496,834***
Analysis of Cash & Cash equivalents :	
Union bank Current A/C No : 010019100002978	17,352,210
Union bank Current A/C No : 0100101001623	(1,086,001)
Union bank Saving A/C	89,601
Cash in hand	Nil
	16,355,810

B.J.R. PERERA & CO. AUDITORS Reg. No. 107886 TAX CONSULTANTS

KANSARMEN S L FOUNDATION

NOTES TO THE FINANCIAL STATEMENT – 31ST DECEMBER 2023

1. GENERAL INFORMATION

Name of Company	-	Kansarmen S L Foundation
Address of Registered Office	-	No: 546/8, Daluwakottuwa, Kochchikade.
Nature of Business activities	-	non-governmental organization.

2. BASIS OF PREPARATION

- **Statement of Compliance**

The Financial Statements together with the accounting policies and notes to the financial statements as at 31st December 2016 and 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.

- **Basis of Measurement**

The Financial statements have been prepared on the historical cost basis, except otherwise stated in the notes.

- **Events After the Reporting Period**

All material events occurring after the Statement of Financial Position date have been considered and, where necessary, adjustments have been made in the Financial Statements.

- **Functional & Presentation Currency**

The Financial Statements are presented in Sri Lanka Rupees which is the Company's functional currency.

3. Property Plant & Equipment

- **Recognition & Measurement**

Property, Plant & Equipment are tangible items that are held for servicing, or for administrative purposes and are expected to be used during more than one period.

- **Measurement**

Items of Property, Plant and Equipment are stated at cost or valuation less accumulated depreciation and impairment loss.

- **Depreciation**

Depreciation has been calculated on the straight-line method by reference to the expected useful lives of the assets concerned using the following rates.

W.J.R. PERERA & CO AUDITORS Reg No. W/1018 TAX CONSULTANTS

Assets	Depreciation Rate
Office equipment	25%
Motor vehicle	10%
Fax Machine	25%
Building	05%
Computer accessories	25%
Air Condition	25%
Electrical accessories	25%
Kitchen utensil	25%
Furniture & Fittings	10%
New warehouse	05%

- **Donated Assets**

  Where property, plant and equipment are purchased as a part of a project through restricted funds, until the conclusion of the project or, if on conclusion of the project, the asset is not handed over to the beneficiary or returned to the original donor, the cost of the asset is included in a memorandum inventory of property plant and equipment identified as such in the financial statements. Depreciation is not provided on such assets.

- **Financial Instruments**

  Financial assets

  All financial assets are recognized initially at fair value plus directly attributable transaction costs. The company's financial assets include cash, deposits with bank & Trade & Other receivables.

  Loans & Receivables

  Loans & receivables are non-derivative financial asset with fixed or determinable payments that are not quoted in an active market.

  Such assets are recognized initially and subsequently at fair value plus any directly attributable transaction costs.

  The foundation derecognizes a financial asset when the right to receive cash flows from the asset have expired or when it transfers the financial asset in a transaction in which substantially all the risks & rewards of ownership of the financial asset are transferred.

4. **Liabilities & Provisions**

   - **Financial Liabilities**

     Interest free loans are recorded at fair value on initial recognition, which is the present value of the expected future cash flows, discounted using a market-related rate. The difference between the cost and the fair value of these loans on initial recognition is a deferred income. These loans and deferred income are subsequently recognition at amortized cost and spread over the useful life of the related assets.

   - **Trade & Other Payables**

     Liabilities classified as Trade & Other Payables in the Statement of Financial Position are those which fall due for payment on demand one year from the Statement of Financial Position date.

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5. **Accounting for the receipt and Utilization of Funds / Reserves**

- **Unrestricted Reserves / Funds (Accumulated Fund)**

  Unrestricted funds are those that are available for use by Kansarmen Sri Lanka Foundation of Kochchikade at the discretion of the board, in furtherance of the general objectives of the Foundation 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 which the subsequent approval of the Donor.
  Contributions received from the general public are recognized in the Statement of Comprehensive Income on a cash basis.

- **Restricted Reserves / Funds (Project Fund)**

  Where grants are received for use in an identified project or activity, such funds are held in a restricted fund account and transferred to the Statement of Comprehensive Income to match with expenses incurred in respect of that identified project. Unutilized funds are held in their respective Fund accounts and included under accumulated fund in the Statement of Financial position until such time as they are required.
  The activities for which these restricted funds may and are being used are identified in the notes to the financial statements.

- **Expenditure**

  Expenses in carrying out the projects and other activities of Kansarmen Sri Lanka Foundation of Kochchikade are recognized in the Statement of Comprehensive Income during the period in which they are incurred. Other expenses incurred in administering and running the Foundation and in restoring and maintain the property plant and equipment to perform at expected levels are accounted for on an accrual basis and charged to the Statement of Comprehensive Income.

6. **Income recognition**

- **Incoming sources / Contributions**

  Income realized from restricted funds is recognized in the Statements of Comprehensive Income only when there is certainty that all of the conditions for receipt of the funds have been incurred and charged to the Statements of Financial position.

7. **Cash & Cash Equivalents**

Kansarmen Sri Lanka Foundation of Kochchikade considers cash on hand, amounts due from banks and short-term deposits with an original maturity of 03 months or less to be cash & cash equivalents.

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	2023	2022
Operating income		
8		
Received funds : Stitching Kansarmen Sri Lanka	19,499,398	25,273,814
: Wild geese	57,486,032	17,917,605
: Local Partnership	---	2,247,070
	76,985,430	**45,438,489**
Direct projects cost		
9		
Water place investigation	45,000	320,000
Deep well construction	5,142,600	2,903,000
Labour charges	10,859,159	10,431,359
Material cost	17,329,324	13,866,309
Material Transport	150,550	87,676
Facility supply	2,664,843	2,275,139
Opening Project WIP	1,410	8,403,368
Closing Project WIP	(203,590)	(205,000)
	35,989,296	**38,081,851**
Project Monitoring & Supervision Cost		
10		
Project visiting expenses	1,091,927	656,663
Project vehicle insurance	434,421	210,800
Project vehicle maintenance	1,757,326	1,302,086
Project vehicle running expenses	3,562,593	2,132,441
Project Salaries & Wages	1,719,354	1,067,812
Project staff EPF	126,474	99,792
Project staff ETF	29,556	22,869
Project Staff Incentive	---	1,480,000
	8,721,651	**6,972,463**
Other income		
11		
Capital assets disposal gain	3,305,000	Nil
Interest income	2,518,880	213,553
	5,823,880	**213,553**

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	2023	2022
Administrative expenses		
12		
Salaries & Wages	918,000	672,493
EPF	60,600	47,520
ETF	15,150	11,880
Printing & Stationery	89,293	14,070
Training and Development	486,875	Nil
Electricity	594,400	276,440
Telephone charges	331,713	264,225
Insurance	1,470,272	187,794
Maintenance & Repair	316,324	376,492
Computer repair	135,250	29,600
Transport	183,823	209,754
Professional fees	278,440	389,040
Audit fee	45,000	35,000
Postage	8,110	3,485
Entertainment	63,085	28,062
Annual Incentive	499,000	504,400
Meeting Expenses	30,000	20,000
Depreciation	630,200	1,372,880
	6,155,535	***4,443,134***
Distribution Cost		
13		
Vehicle maintenance	22,100	12,594
	22,100	***12,594***
Finance Cost		
14		
Bank charges	9,100	14,054
	9,100	***14,054***

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		2023	2022
15			
Plant and Machinery - [Refer Note 1]		***25,605,436***	***7,144,645***

Note 1	***Cost***	***Additional / (Disposal)***	***Accumulated depreciation***	***Depreciation***	***Total***
Motor vehicle	---	22,500,000	---	---	***22,500,000***
Equipment's	1,527,393	316,400	(133,612)	92,190	***1,710,181***
Communication equipment's	318,668	Nil	(318,668)	---	***Nil***
Garage	89,600	Nil	(89,600)	---	***Nil***
Computer accessories	185,600	64,000	(120,640)	9,280	***128,960***
Electrical panel board	405,077	Nil	(96,165)	20,254	***308,912***
Kitchen utensil	23,463	Nil	(15,251)	1,173	***8,212***
Air Conditioner	68,710	Nil	(68,710)	---	***Nil***
Furniture & Fittings	285,863	Nil	(75,862)	14,293	***210,001***
New ware house	2,465,051	211,089	(1,936,970)	493,010	***739,170***
Balance as at 31.12.2023	***5,369,425***	***23,091,489***	***(2,855,478)***	***630,200***	***25,605,436***

Advances & Prepayments

16		
Advances	4,488,362	1,143,963
WHT	33,819	33,819
WHT on interest	125,944	---
Interest receivable	685,713	---
Salary advance	15,834	---
Refundable Deposit	4,500	4,500
Staff Loan	109,500	267,223
	5,463,672	***1,449,505***

Cash and cash equivalents

17		
Union bank Current A/C No : 010019100002978	17,352,210	118,093
Union bank Current A/C No : 0100101001623	(1,086,001)	1,866,572
Union bank Saving A/C	89,601	89,601
Cash in hand	Nil	Nil
	16,355,810	***2,074,266***

AUDITORS TAX CONSULTANTS

	2023	2022
Unrestricted funds		
18		
Balance B/F	***30,718,042***	***34,971,779***
Surplus / (Deficit) for the period	30,463,095	(4,253,737)
Balance C/F	***61,181,137***	***30,718,042***

Trade and other payable		
19		
Audit fee payable	45,000	35,000
Proffessional fee	276,870	---
EPF payble	8,000	2,740
E.T.F Payble	3,000	7,447
Income tax payable	1,448,533	381,683
Accrued expenses	42,659	96,359
	1,824,062	***523,230***

R.H.R. PERERA & CO. AUDITORS Reg. No. 103819 TAX CONSULTANTS

Kansarmen S L Foundation

Year of assessment - 2023

Computation of income tax payable

(Based on the audited accounts for the year ended 31 December 2023)

	Rs
Statement of income	
Donations from organization	***76,985,430***
	76,985,430
Taxable donation	***76,985,430***
Income tax payable	
On Rs 76,985,430 @ 3% = 2,309,563	
2,309,563 @ 30%	***692,869***
Tax payable on Donation	***692,869***
Interest income Rs 2,518,880 @ 30%	***755,664***
Total tax payable	***1,448,533***
WHT deducted	(125,944)
Balance tax payable	***1,322,589***

R.H.S. PERERA & CO. AUDITORS Regn. No. H/2020 TAX CONSULTANTS