



Ranaviru Fund

**TRUSTEES' ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

CHARITY NUMBER SC041479

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1. Charity information

Trustees:

Dhammadika Siripala	- Principal Trustee
Champika Kariyawasam	- Trustee
Nimesh Janaka Maharalekamalage	- Trustee
Registered Charity Number	- SC041479
Registered Office	- 5 Duthie Park Gardens, Glasgow, G13 1GB, United Kingdom

2. Trustees' Report

Trustees' annual report for the year ended 31 March 2024

The trustees present their report and the accounts for the period ended 31 March 2024.

Objectives, organisation and activities:

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

The objectives of the charity are:

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

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

Trustees of the Ranaviru Fund have the pleasure of producing this report for the Financial Year 2023-2024.

A total of £6,253 carried forward from the financial year 2022-2023.

A total of £1,021 received as donations during the FY 2023/24 with no bank interest received during this financial year.

During the financial year the charity has invested £387 in charitable activities while £60 spent on subscriptions and professional fees.

At the end of the financial year 2023/24 a total of £6,828 retained in the charity's bank account.

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

Charity Trustees would like to thank and extend their warmest gratitude to everyone who supported the charity and its causes in numerous ways during this year despite the ongoing financial uncertainties throughout the world.

Trustees

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

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

3. Receipts and Payments Account

Receipts and payments account for the year ended 31 March 2024.

RECEIPTS	2023/2024	2022/2023
	(£)	(£)
Donations	1,021	5,173
Interest received	0	0
Total Receipts	1,021	5,173
PAYMENTS		
Charity activities	387	4,612
Fees and subscriptions	60	60
Total Payments	447	4,672
Net surplus / (deficit) for the year	575	501

4. Statement of Balance

Statement of balances as of 31 March 2024.

Opening balances	2023/2024	2022/2023
	(£)	(£)
Bank account	6,253	5,752
Net surplus / (deficit) for the year	575	501
Closing balances	6,828	6,253

Reserves

General funds	6,828	6,253
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All funds are unrestricted.

The financial statements were approved by the Trustees on 31 Dec 2024 and signed on their behalf by:

Dhammadika Siripala, Principal Trustee and Chairperson

5. Approval

This report was approved by the Committee on 31 Dec 2024 and signed on its behalf by:

Name: Dhammadika Siripala
Position: Principal Trustee and Chairperson

Yours faithfully,

Dhammadika Siripala
Principal Trustee and Chairperson
On behalf of the Trustees of Ranaviru Fund
31 Dec 2024

6. Charity Activities and Expenses

Details of Expenses

Date	Description	Out (£)	Activity Reference	Additional Reference
28/06/2023	PAYPAL PAYMENT , 5RFJ222D2DTE2 , INITIAL PAYMENT	59.99	Website SSL certificate renewal cost	Tsohost - Invoice-#7596449
22/08/2023	EzCash Charity , Ranaviru 1188 , VIA MOBILE - PYMT , FP 22/08/23 10 , 62171704696594000R	381.73	Prosthetic limb for Ranaviru Child.	Project 2023-08 RVSA/FPS/PL/23(01)
23/08/2023	EZCASH CHARITY , RANAVIRU 1188 , VIA MOBILE - PYMT , FP 23/08/23 10 , 58152918838664000R	5.00	Fees for Payment 09-03-2023_00000026830	Transaction Fees

Details of Activities

2023 Jun: Website domain SSL certificate

Ranaviru Fund website domain was protected with a SSL certificate, which has been installed at a cost of £59.99.



PAID

TSOHOST

Paragon Internet Group t/a tsoHost
252-254 Blyth Road
Hayes
UB3 1HA
VAT number: GB 182 1470 21

Sort Code: 30-80-12
Account Number: 13603660
Please use Invoice number as reference.

Invoice #7596449
Invoice Date: 23/06/2023
Due Date: 23/07/2023

Invoiced To
Dhammika Siripala
5 Duthie Park Gardens
Glasgow, Glasgow City, G13 1GB
United Kingdom

Description	Total
Standard SSL Certificate - www.ranavirufund.org (23/07/2023 - 22/07/2024)	£49.99
Sub Total	£49.99
20.00% UK VAT	£10.00
Credit	£0.00
Total	£59.99

Transactions

Transaction Date	Gateway	Transaction ID	Amount
25/06/2023	PayPal	3MK04796936950642	£59.99
			Balance £0.00

PDF Generated on 25/06/2023

2023 Aug: Prosthetic Limb for a Ranaviru Child

Young W. V. D. Dahamika, 14 year old son of the veteran WO II Manoj WR S/511152 was needing a prosthetic leg for a long time but was struggling to finance the medical need for quite some time. This was brought to the attention of Ranaviru Fund, which has immediately provisioned the required funds to facilitate this deserving need.

The total cost of this project was LKR 157,272.76, equivalent to £386.73 including fees.

Estimates for Below Knee Modular Prosthetic Limb					
WVD Dharmika - Son of S-511132 WO II Major WR-RWP- 14VIR (Person)					
No. 191/A, Kakumangahawana Road, Papilipiti, Boralgamwana, Tel. No. 0768902839					
Description	Size	Qty	Unit Price	Price	
POP Bandage		3	50.00	150.00	
POP Bandage	15 cm	2	990.00	1,980.00	
Stockinette	Short	2	80.00	160.00	
UV A/S	6mm	2/8	3,850.00	962.50	
62378-12 Perfum	Kg	0.2	8,750.00	1,750.00	
Nylon Socks Tube	3	2	230.00	460.00	
Stump Socks	pair	2	20.00	40.00	
Grip Sock	Ltr	0.200	2,437.50	487.50	
Paper Cutter	None	1	220.00	220.00	
Sand Paper	None	1	370.00	370.00	
Total				3,790.00	
Price Rate Fluctuation			20%	1,577.00	
Machinery				9,439.20	
Minipower					
Electronics					
Other Over Heads			30%	2,831.26	
Total Amount from Civil Stock				12,270.96	
(Below knee Full Alignment Kit including Single Axis Foot (No Stock))				145000.00	
Grand Total				157,270.96	

EZcash	
R E C E I P T	
Customer Details	
Customer ID	1188
Name	Ranaviru Fund
Phone Number	0780709991
Email	phbfrazerfund.lro
Remittance Details	
Receipt ID	TR000000030658
Receipt Date	23-08-2023
Beneficiary Name	R S A Concessionary Loan Fund
Address	Sri Lanka
Collection Point	Bank of Ceylon Taprobane
Bank Account	000002026668
Amount GBP	386.73
Exchange Rate 1GBP(LKR)	412.00
Service Charge GBP(£)	5.00
Net Amount GBP	381.73
LKR Amount	157,272.76
Thank you for your business.	
Important Notes:	
Invoice was created on a computer and is valid without the signature and seal.	
Replies to this email are not monitored.	
For support contact Tel:0271 9304610 Email: info@ezcash.lk	
Web Site: www.ezcash.lk	
EZcash Limited Renewal Trust Business Centre Haworth Street Nottingham NG1 2EG Registration No. 12647325	

-- End of the report --