



ANNUAL REPORT 2020

Message from the **Chairperson**

We are very pleased to publish our Annual Report of Serving Humanity Foundation for the year of 2019 that brief our expended and successful achievements throughout our operational areas in our country. First of all, we thank the Almighty God for giving us all strength and opportunities. We extend our special gratitude to our donors and well-wishers for their continued invaluable supports through which we were able serve many thousand of victimized people irrespective of their ethnic, religious, linguistic and regional differences and reduced their suffering to a greater extent. We also would like to express our heartfelt gratitude to the officials from various Ministries and Departments especially Ministry of Finance and Planning, Ministry of Health Care, Department of Agriculture, Department of Fisheries, District and Divisional Secretariats, Diplomatic Missions, UN Agencies, and other Government Officials at the national, regional and local levels, NGOs, CBOs and others who are extended their unstinted support to implement successful projects in our operational areas.

We anticipate significant changes within the organization from 2020 in association with the recruitment of Brother Mohamed Ansari as the Executive Director for Serving Humanity Foundation. He brings wide range of skills and knowledge in the area of non-for-profit sector and supported develop and comprehensive strategic plan for the organization for 2020/23.

Razeena Sallay

Chairperson

Serving Humanity Foundation



In spite of various challenges such as food insecurity, natural and man-made calamity and transport difficulties, we were able to gorge ahead with our dedicated services to the most vulnerable people. In this regards we wish to acknowledge and appreciate the dedication, hard work and unity of our team members and volunteers who made everything possible throughout the year despite all the above challenges. I am proud to work with our team members who have provided their very best services to the needy people of the country throughout the past decades.

We would once again like to thank all our doors, members, partners, officials, friends, well-wishers, team members, advisors, beneficiaries and others for all their support, constructive criticisms and contributions which are the building block of Serving Humanity Foundation and I request same in the coming years too. Thank you very much for your contributed sup-

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Executive Summary

The annual report contains activities completed by the Serving Humanity Foundation team during the period of January to December 2019. The team completed various humanitarian relief and development activities to the rural poor and resettled areas in Sri Lanka. The project for the year covers the sectors such as seasonal projects, access to basic infrastructure facilities, water and sanitation, food aid, educational support, orphans care, emergency food assistance to the affected communities and social welfare activities and events.

Comparatively the funds are very much limited and the partnership grant for the implementation of the projects are less and this is because of the Easter Terrorist attack in Sri Lanka, which happened on 21 April 2020. There were attacks on Muslim businesses by Buddhist extremists or thugs who are paid to create conflicts after the bombing incidents. The government declared a state of emergency and organized continuous search operations and arrest of many Islamic leaders and Ulamas.

The operation of Serving Humanity foundation was restricted similar to all other organizations in the country. Accordingly Serving Humanity able to continue the work with 43 orphans scholarship activities, implement projects such 500 food pack distribution, thirst relief project through the construction of 270 water wells with handpump, two Community water supply projects through deep well construction and seasonal programs Qurbani meat to 625 families.

Further SHF conducted series of Human rights awareness sessions to the VTA students in Trincomalee.



The board of directors of Serving Humanity Foundation appointed Mr. Mohamed Mahroof Mohamed Ansari as the Executive Director to the organization from November 2019. He is an experienced humanitarian practitioner in the development sector.

Serving Humanity will learn and utilize his skills and nonprofit sector experience with the projects committed to the SDGs, government actions plan and in adherence to the socio-economic and political changes and requirements of the country. In November SHF, able to sign an agreement with the National Peace Council of Sri Lanka to implement its 24 months project called Collective Engagement for Religious Freedom funded by USDRL. SHF focused to build the capacity of its team by supporting them financially to attain necessary skills, learning, and development. Three staff members attended a series of advanced training on local fundraising and two staff supported to train on social and community mobilization training.

Introduction

Serving Humanity Foundation is dedicated to improving living conditions for the poor communities in the rural areas of Sri Lanka through sustainable poverty reduction strategies.

Serving Humanity Foundation has a unique approach to sustainable development in rural poor communities. The three - pronged policy of Serving Humanity Foundation works towards enhancing incomes through the Livelihood Support Program reducing expenditures through the Community Development Program and preventing chronic hunger through the Food Security Program

Serving Humanity Foundation has partnered with several international and local partners for conducting high-quality research, designing and implementing socio-economic development initiatives, creating awareness and advocating policies that help improve the standard of living for those that are financially impoverished in these areas.

Serving Humanity Foundation is a nonpolitical, non-religious organized social entity established in the Eastern port town of Trincomalee, Sri Lanka to work in partnership with the ever-excluded communities who are facing extreme disparities due to poverty and social instability. Serving Humanity believes that pragmatic change in the lives of the people should come from within, where communities can make decision that affect their lives.

Finally, Serving Humanity Foundation is committed to asset creation and community ownership of projects in order to break the cycle of inter-generational poverty.



Strategic Objectives

- To improve the living standards of socially and economically deprived communities in remote and underdeveloped areas.
- To empower the target group through social mobilization, human resource development and institutional development.
- To enhance the level of income and employment, generation among the target population by way of infrastructure development, training and promoting innovative financial mechanisms.
- To increase the level of participation by women and youth in community development activities in order to ensure greater sustainability.
- To improve basic amenities of the target communities with special emphasis on women and children.
- To work with the farming community to create a sustainable agro eco-system thereby minimizing farm wastage, increasing employment and reduce rural poverty.
- To act as mediator in obtaining necessary funds from donor agencies local and Foreign



VISION

SOUTH ASIAN BENCHMARK OF FIGHTING DISCRIMINATION

MISSION

CONNECT... INFLUENCE... ENABLE

Serving Humanity's prime objective is to see that the root causes of poverty and social injustice is tackled through mobilization, knowledge sharing and enhancing resources for the ever-excluded marginalized communities in SriLanka.

Serving Humanity Foundation helps coordinate local efforts and solutions on a need basis, and seeks to uplift entire communities out of poverty. Our approach is different in that no program is imposed on a local population, and each initiative is done in consultation with community members in order to ensure long-term benefits, sustainability, and accountability.

To tailor programs to a specific population's needs, our initial focus is on confidence building within communities. We select project officers who originate from within these local communities and can serve as an interface between Serving Humanity Foundation and the people. Project officers address the concerns of the population and ensure that appropriate projects are created to fill the gaps. They conduct feasibility studies, helping us identify the Gaps in people's livelihoods coordinate skills and engage in capacity building workshops when necessary. They also help form and build relationships with CBOs who are responsible for raising money from the community and who are then put in charge of maintaining the project's long-term sustainability and are answerable for its success.

Serving Humanity Foundation has developed 3 distinct strategies to poverty reduction and sustainable development

- Livelihood Assistance Programs provides resources and tools to individual families to help them work towards their own economic benefit.
- Community Development Programs fills gaps in community's social development such as education, health, safe drinking water, energy and infrastructure.
- Food Security Programs ensures the availability of food and accessibility to it for the most vulnerable families in order to fight chronic hunger.

Our approach incorporates aspects such as access to education, health, better infrastructure, safe drinking water and food, and other issues that are relevant to these communities and may improve their lives. Overall, this holistic approach is designed to provide people with a sense of responsibility to empower them to overcome their poverty-stricken conditions.

Areas Of Our Intervention



SEASONAL PROJECTS

Ramadan Food Aid.
Qurban.
Iftar.



WASH

Water Aid Project.



ORPHANS CARE

Education Scholarship



EMERGENCY

Food Aid to Flood
Affected people.
Covid-19



INFRASTRUCTURE

Shelter Assistance.
Ablution Wakaf Project.
Latrine Project



FOOD AID

Monthly Food Aid



EDUCATION

School material Provide.
Free Seminars.
Leadership Programs



SOCIAL WELFARE

Kindness Day events.
Blood Donation Camp.
Children's Day Programe.
National Day Celebration.



PEACE AND HUMAN RIGHT PROGRAMS

Community involvement Programs
Collective Engagement for Religious
Coexistence Programs



Women Empowerment

Livelihoods
Economic Development Programs
Skill Training Programs



What we have done In 2020

01. Orphans Scholarship
02. Food packs distribution
 - widow and orphan
 - Needy people
03. wash project
 - Hand pump tube well
04. Washing Station distribution
05. Dignity kit for pregnant mother
06. Providing sanitation for women-led
07. Peace walk
08. Workshop on conflict transformation



ORPHANS CARE

and development

There are hundreds of vulnerable and Orphan children around Sri Lanka in both urban and rural areas. Orphans, street children left to fend for themselves, children from poverty-stricken families, and victims of war and conflict. They are deprived of education, traumatized by violence and abuse – mental and physical, or suffer from illness. Reaching out to meet their needs, both short and long term. The orphan children who live with either guardian or mother at houses have been facing financial difficulties to meet their basic day-to-day needs. No one can be replaced at the place where the father stood to a child; Therefore, many orphaned children are destitute, uncared for, poor and suffer from inadequate access to health care, education, proper nutrition.

The main problem that an orphans' families have been encountering is the financial crisis which had been managed by the fathers – who left the world- who was a breadwinner of the family; aftermath of father's death, it seems a black era is going to start to the family; either widow mother or elder son will have to head the family. If the mother goes to work at home as a home cleaner or domestic labourer to earn money to feed her family, there is a likelihood to be seduced by the employers or other labours; she might be mis-used and neglected by the society which will affect the children.

As a result of this, the children will be in an unsecured environment; the young children of the mother will have to stay with either the elder sibling, or with neighbours until she returns; the neighbours may abuse the children; sometimes, the children will have to clean the home of neighbours and wash their clothes. Consequently, the children will be unable to concentrate on studies and affect physiologically.



Serving Humanity continues the sponsorship for 43 orphans for the fourth consecutive year with the support of Orphans in Need (UK) through Al-Ihsan Trust. This project support 43 families who have vulnerable orphan children to enhance their living conditions by ensuring access to quality education, nutrition food and healthcare services through the provision of financial assistance. IN 2020, Serving Humanity will establish a well-structured and strategized department called orphan care and development unit of Serving Humanity and the team recruit a Unit Manager for orphan program to drive the project implementation process in consultation with the project manager of Orphan programs.

COVID-19

Emergency Relief

Serving Humanity Foundation was support feeding the hunger through the distribution of dry ration food commodities as a response to support the improvised rural communities to ensure the access of food for fasting.

Serving Humanity distributed 100 food packs in Sri Lanka in partnership with GLOBAL ONE which helped 100 families of who affected in Covid 19 lock down and unemployments. The aid was support feeding approximately 460 individuals.



WATER & SANITATION

Project

01 Hand Pump

270 Nos of water hand pumps financially facilitated by SOS Muslim in 2019. The purpose of the project is to provide financial and material support to construct water hand pumps and water hand pumps in order to ensure that needy community have access to quality and safe drinking water.

The project was implemented in Trincomalee and Batticaloa district of the Eastern province of Sri Lanka and reached the most vulnerable people in selected divisions with the cooperation of stakeholders.



In fact, this initiative of Serving humanity foundation has increased the amount of water available for drinking, cooking and maintaining good hygiene practices within households, health care facilities or schools; and reduce the time and effort required to collect the water in my administrative area. Thank you for the team who engaged in the water relief aid activities to our communities. ”

M. Hani, Divisional Secretary, Divisional Secretariat, Kinniya



WATER & SANITATION Project

02 Handwashing Equipment

Serving Humanity Foundation distributed 11 handwashing equipment sets to 11 schools under the Gomarankadawela Zonal Education Office under the allocation of financial grants of Medical Relief International.

Religious leaders, Assistant Zonal Director of Education, Deputy Zonal Director of Education, Mr. Basir, Public Health Inspector Lakshman, Representatives of Serving Humanity Foundation, relevant school principals, teachers, and students participated.



DIGNITY KIT

For Pregnant Mother

01 Dignity

Serving Humanity Foundation distributed Dignity Kits in Trincomalee, Sri Lanka to the rural pregnant women and conducted awareness sessions on the importance of hygienic practices during pregnancy.

This is a unique intervention of Global One, NGO which is a female-led charity supporting women, girls and vulnerable communities worldwide through increasing knowledge and promoting positive behavioral change in communities towards sustainable development.



PROVIDING SANITATION

For Women – Led

Toilets to provide freedom, health and dignity to women.

The women and the young girl's in the rural areas of SriLanka are facing problems with access to decent and safe latrines and bathrooms. Open defecation compromises young girl's and women's dignity. It is essential to end open defecation to move forward towards gender equality. Thousands of rural women do not have access to clean water, toilets or personal hygiene.



There's a lack of privacy when urinating or defecating for me as a single mother without a toilet and often have to wait until it's dark outside to relieve themselves or bathe. I used to cry many times when thinking about my daughter's growth and had a lot of worries about using the open, health risk-defecating structure at my home.

Said by the beneficiary, Jareena.

Further, Jareena sadly expressed, " My husband feels guilty and disgrace in using neighbour's toilet, he started using the masjid's one. But apparently, most of the time, the toilet is locked by the masjid guardian. He was frustrated many times and returned that much far from the masjid as a hopeless man with a lot of anxiety. Later, he strived to obtain financial support from his relatives, friends, and microfinance institutions to build a toilet at first, but they all are reluctant to help us due to the poverty and repaying capacity. As a man, he could not digest all these psychological constraints, and obviously, he started to shout and had arguments more often before he left us.

PEACE WALK

Celebration of International Peace Day- 2020

A celebration of International Peace Day- 2020 was organized by the Serving Humanity Foundation in the largest town of Trincomalee District today. The theme of this year's day was "Shaping Peace Together". A Peace Walk and a Media Conference was organized with the representation of all four religious leaders and heads of government departments, police, women-led organizations, youths, and the public today.

The event was coordinated by the Local Inter-Religious Committee of Trincomalee under the project of "Collective Engagement for Religious Freedom" of the National Peace Council. The purpose of the event is to bring awareness to the community of Trincomalee that the importance of religious pluralism and the Rule of Law.



We thank all the religious leaders, as Religion plays a vital role in modern conflicts through creating a powerful impact on peacebuilding. The values contained in great religious teachings are essential to address and eradicate root causes of conflicts and attributes of religions including reliability as a trusted institution, a respected set of values, moral warrants for opposing injustice on the part of governments, unique leverage for promoting reconciliation among conflicting parties, a capability to mobilize communities are important in promoting peace.



Conflict Transformation

Collective Engagement for Religious Co-Existence

Serving Humanity organized a two-day training program on Conflict Transformation under the project of "Collective Engagement for Religious Co-Existence" in collaboration with the National Peace Council on 24-25 August 2020. It was so fantastic to mobilize, educate, and coach the participants with the skills and knowledge for changing the negative destructive conflicts and incidents into positive constructive measures.





Team Humanity

SHF STRATEGY 2020-2022

SHF STRATEGY

2020 – 2025

HOW WE SEE

Inspired by our Islamic faith and guided by our values, we believe that those in need have rights over people with wealth and power – regardless of race, political affiliation, gender or belief.

Since our first donation in 2015, our independent humanitarian and development organization has initiated activities in the Eastern region of Sri Lanka and gradually grown to ensure an active presence in over the country. We envisage an inclusive society that empowered economically with their meaningful participation, their social obligations are fulfilled and people respond as one to the suffering of others. Our aim is to fight against injustice and addressing the root-cause poverty, empowering people to transform their lives and communities.

ADOPTION OF TIMELY REQUIRED APPROACHES WITHIN THE ORGANIZATION

Sri Lanka had won the war not the heart of the minorities, that is become a stumbling block for the development initiative in the country. An absence of war or armed conflict in and of itself does not automatically lead to peace and reconciliation. Sri Lanka remains a post-war as opposed to a post-conflict country. Consequent to the change of government in January 2015, a foundation has been laid for peace and reconciliation in our country, but even after two years much yet remains to be done on these fronts.

The accountability component of the transitional justice process appears to be impeding a speedier return to peace, harmony and reconciliation. There were number of inter-ethnic, inter religious clashes escalated and caused numerous damages to the properties of Sri Lankan citizens. Recent 2019, April Easter attack has damaged the whole inter-ethnic trust and government development initiatives. All these incidents collapsed inter-intra ethnic and religious trust.

SERVING HUMANITY FOUNDATION has to play a significant role in society those must be aligned to current actions plans and strategies of the government and the decayed Sustainable Development Goals (SDGs), SHF has adopted for undertaking advocacy and awareness raising activities so that civil society can be more proactive to play even more critical role aftermath three decades of civil war, whereas social relationships have become polarized and the government functioning is fractured and fragile.

In this context, SHF has to inspired the civil society actors to act as a channel for communicating the needs of the people, build bridges between groups, promote interfaith dialogue and reconciliation, and fill essential service gaps towards building inclusive and pluralistic society with durable peace in the country.

OUR PRIMARY FOCUS

COMMUNITY EMPOWERMENT

Nothing about us, without us;
The process of capacitate and creating
sustainable economic opportunities
among poor

Serving Humanity Foundation- SriLanka's primary thrust area of humanitarian development is all about community empowerment-who are badly poverty stricken and the most in need as well as the marginalized communities experiencing inequalities, injustice, disadvantage in relation to their ethnicity, race, religion, gender disability, social norms and traditions. SHF decided to work with the grassroot communities, engaging them in them the discussion on their settlement improvement planning as empowerment refers to the process by which people gain control over the factors and decisions that shape their lives.

And are equal partners in the planning, implementation and monitoring of basic psychological needs and services. SHF- SriLanka focuses on activities on its 2020/22 plan to get into know the real hardship and help overcome the barriers and difficulties that some people face in getting involved in their communities.

Community empowerment connected with social, cultural, political and economic determinants that underpin different forms of vulnerability, and for that SHF seeks to build partnerships with multiple government and nongovernmental sectors to address them while building a social movement, strengthening local governance and capacity where the community collectively exercise their rights, and are recognized as an authority,



SHF STRATEGY

2020 – 2025

PROPOSED ACTIVITIES

- 01 Adequate shelter assistance for 100 most needy families stricken by poverty
- 02 Safe Drinking water access to 100 needy
- 03 Construction of 100 latrines for poor rural families
- 04 Livelihood support to agriculture and fishing sector
- 05 Skill training for 100 girls and women headed families on food processing, handicraft making, compost making,
- 06 Construction 50 agro wells and distribution agro-equipment
- 07 Renovation of 10 Km internal roads to access paddy field
- 08 Youth entrepreneurship development support for existing 40 SMEs in the rural areas
- 09 Formation of 20 women self-help group
Installation of 5 women -led traditional food outlet
- 10 Community settlement plan with village level CBOs and government stakeholders 20 villages
- 11 Establishment 5 rural Sewing center- with well-equipped machineries and accessories – 10 girls/ WHD/ PWD from multi ethnicity and marketing linkages to factories
- 12 Construction 4 fishing markets

PROPOSED ACTIVITIES

Educational Outreach

Education for Social Change and Development

The aspiration of SHF is to ensure that every child is prepared for education. No one dropped schooling because of poor economic conditions of their families. Education is mandatory in Sri Lanka and its full of free in the state schools. Even though there are students from rural remotes area who cannot afford continuing their education due economic prospective. SHF will take initiative to be engaged in providing education for poor.

Wide range activities planned to support educational outreach through volunteering and volunteer activities for education provision through financial assistance and other resources and that is reduce the burden poor parents and empower the underprivileged to claim back their right to education, restoring their self-reliance, and strengthening their capacity to reach everyone's personal social, economic goals through education.

- Sponsorship for 100 orphan children
- School supplies to 600 rural children from most difficult schools
- Construction of 4 Early Childhood Development Centre (ECDC)
- Special Educational seminars and revision classes 40 Nos
- Awareness sessions on the importance of girl's education
- Financial Support to 100 parents who educating their sons and daughters as Hafils



PROPOSED ACTIVITIES

Climate Change and Global Warming

Protecting the environment and advocating on environmental concerns.

Climate change affects the entire globe; its impacts are more pronounced in the developing countries like Sri Lanka than in the developed world. Serving Humanity Foundation espouses climate change as one of the utmost moral, social and environmental issues facing humanity. Inspired by Islamic teachings on justice and stewardship, we help communities become more resilient to climate change, improve learning on environmental issues among different actors in the society and support local authorities and respective institutions with training, mobilization, in-kind assistance and advocacy initiatives which aim to reduce our carbon footprint, and undertake advocacy to promote substantial and equitable reductions in greenhouse gases.

The logic for this is that global climate change affects us all, but individual countries can manage only the activities that take place within their borders; to confront a global problem, we need a global solution.

SHF recognizes that Global Warming and Climate Change is one of the biggest issues having negative impacts on humanity so that and for that SHF evolves in high-level discussion and negotiations with various stakeholders such as government authorities, business groups, international organizations, political parties to design projects to support and manage global climate change.

- Poster campaign on climate change 10 villages
- Awareness meetings with farmers, fishermen, departments, schools
- Beach cleaning campaigns for community outreach
- Seminars and lectures about the impact of climate changes



Peacebuilding and Social Cohesion

Collective engagement and education for interfaith harmony and social cohesion within the framework of Pluralism and rule of law

SriLankan team of Serving Humanity Foundation believes that there is a need for correct approach in bringing normalcy in the in the life of Sri Lankans after recent communal violence and it is clear that the after-effects of communal violence will last for long in the Sri Lankan society.

Correct and clear methods should be utilized to avoid future conflicts. Basic reasons for clashes must be diagnosed and the total population should be referred to a reconciliation process. In this process, youths, religious leaders and local politicians can be identified as influencers and inter religious community outreach and community engagement can enhance trust between communities.

In Sri Lanka the right to religious freedom is a fundamental right (Articles 12 and 14). However, there are conditions subverting its guarantee. The first is the lack of agreement among the larger society and religious leaders themselves on recognizing this right in absolute terms.

SHF efforts to execute projects with the funding support from peace loving charities and international bilateral donor organizations to enhance the collaborative local engagement to strengthen rule of law to create necessary environment for the practice of religious beliefs. Also support to build trust among inter- religious and inter-ethnic group in the country to build social cohesion and durable positive peace.

This include setting interreligious committee, capacitate them through peace education and skill trainings on conflict sensitivity, nonviolent communication and transitional justice

- Establishment of interreligious committee with police, religious leaders, government officers, CSO members.
- Setting up and capacitate interfaith youth network for peace and harmony
- 10 Trainings on conflict sensitivity
- Training on Rule of Law and Pluralism for government officials
- Interreligious exchange program
- Cross-cultural shramadana activities
- 3 March Peace walk-event
- Training on human rights
- Women led peace initiatives – publication/ newsletter
- Setting up Religious libraries



STATEMENT OF COMPREHENSIVE INCOME

FOR THE YAER ENDED 31ST DECEMBER 2020

INCOME RESOURCES	31.12.2020	31.12.2019
SOS Muslim	958,699.30	6,843,380.91
National Peace Council	1,127,695.00	
Medical Relief International	3,577,753.42	2,411,743.92
Global One	1,172,149.50	
Qurban SG	5,499,759.53	2,362,842.60
Orphan in Need	4,267,000.00	2,475,700.00
INCOME RESOURCES		14,093,667.43

PROJECT EXPENDITURE		
Providing Access Safety Drinking Water	1,578,000.00	6,158,000.00
Water for Life Through Motorized Well		736,000.00
Construction of Ablution Structure		95,000.00
Ramadan Food Pack Distribution	650,000.00	411,700.00
Emergency Food pack Distribution	3,254,180.00	1,495,200.00
Construction of Deep Well		440,000.00
Plagues		466,700.00
Orphan in Need		2,064,000.00
Qurbani Project (Goat & Cow)	7,014,200.00	1,034,000.00
Dignity Kid & Tiolet	806,295.00	
Sponsor of Education	1,860,000.00	128,500.00
TOTAL PROJECT EXPENDITURE	15,162,675.00	13,029,100.00

SURPLUS ON PROJECT ACTIVITIES

1,440,381.75

1,064,567.43

ADMINISTRATIVE EXPENSES

Salaries & Wages	465,000.00	-
Utilities (Water & Electricity)	162,036.03	-
Printing & Stationary	5,000.00	27,400.00
Allowance	-	114,500.00
Fuel Expenses	-	30,529.00
Bank Charges	3,890.00	5,170.00
Travelling Expenses	5,000.00	47,500.00
Audit Fee	30,000.00	30,000.00
Depreciation	222,639.20	

TOTAL ADMINISTRATIVE EXPENSES	893,565.23	255,099.00
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TOTAL SURPLUS (DEFICIT) FOR THE YEAR	546,816.52	809,468.43
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STATEMENT OF FINANCIAL POSITION

AS AT 31ST DECEMBER 2020

	NOTES	31.12.2020 LKR	31.12.2019 LKR
ASSETS			
NON CURRENT ASSETS			
Plant and Equipment	01	890,557	1,113,196
CURRENT ASSETS			
Advance & Deposits	02	97,600	00,000
Cash and Cash Equivalent	03	809,181	47,326
TOTAL CURRENT ASSETS		906,781	147,326
TOTAL ASSETS		1,797,338	1,260,522
ACCUMULATED FUND AND LIABILITIES			
ACCUMULATED FUND			
Unrestricted Funds	04	1,767,338	1,220,522
CURRENT LIABILITIES			
Accounts Payable & Accrued	05	30,000	40,000
TOTAL CURRENT LIABILITIES		30,000	40,000
TOTAL EQUITY & LIABILITIES		1,797,338	

The management is responsible for the preparation and presentation of this financial Statements.
Signed for and on behalf of the Organization by.

.....
President

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Secretary

.....
Treasurer

The attached accounting policies and notes form an integral part of these financial statements.
Auditor's Report is appearing on the front page of this financial statements.



ANNUAL REPORT 2020

Serving Humanity Foundation

Abdul Majeed Road, Kinniya-04

TEL **0262237822** | Fax **0262237822**

Info@servinghumanityfoundation.org

www.servinghumanityfoundation.org