

ANNUAL REPORT 2020/2021

Sri Lanka Malay Association
Persatuan Melayu Sri Lanka



SRI LANKA MALAY ASSOCIATION

Annual Report from General Council for the period 2020/2021

Assalaamu Alaikum Wa Rahmatullahi Wa Barakaathuhu

The General Council of Persatuan Melayu Sri Lanka, (Sri Lanka Malay Association) warmly welcomes all of you to the 99th Annual General Meeting of Persatuan Melayu Sri Lanka, (Sri Lanka Malay Association).

It is with pleasure we report to you the activities of the Association for the year 2020/2021.

“Alhamdulillah” Let us begin by thanking Allah Almighty for the blessings and guidance given to the President and the General Council in undertaking and completing its tasks during the past year. We have had eight monthly General Council Meetings including 3 Zoom meetings this year, shortened by the pandemic and appreciate all General Council members for their attendance.

Members of the SLMA General Council 2020/2021

PATRON: Al Haj T E J Cuttilan

Vice Patrons

Sdr. Thalip F. Iyne
Al Haj Tuan Z Assen
Sdr. Branu Rahim
Sdri. Indra Saldin
Sdr. Uvaiz Samsudeen
Sdr. Rohan Musafer
Brig. T M Bohoran
Sdr. Thaj Sarriffodeen

Sdr. B M N Jurangpathy
Sdr. Mashood Ahamat
Kalakeerthi Karthini Mohomed
Sdr. T Y Raheem
Hajiani Fazeela Cuttilan
Dr. Sandy Musafer
Sdr. Ramalee Ajumain

Ex – Officio - CMCC

President – Sdr. Rizwan Badurdeen
Club Captain – Sdr. Rinaldin Rahaman
Hony. Gen. Secretary Sdr. Roshan Allang
Ground & Pavilion Sec.Sdr. T J Packeerally

Ex-Officio – Rupee Fund

President – Al Haj A R Pallie
Hony. Gen. Secretary – Sdr. Haroon Musafer

President

Immediate Past President

Hony. Gen. Secretary

Hony. Asst. Gen. Secretary

Hony. Treasurer

Hony. Asst. Treasurer

Sdr. Soekarno Ousmand

Sdr. Taslim Rahaman

Sdri. Mareena Azoor

Sdri. Niameth Raheem

Sdri. Diana Rahaman

Sdr. Adhil Khassim

Literary & Cultural Activities Committee

Chairperson

Sdri. Zeenia Camball

Secretary

Sdr. Izvan Ahamat

Religious Affairs & Janaza Fund Committee

Chairperson

Sdri. Zaheeda Ousmand

Secretary

Sdri. Farah Majid

Research Documentation Study &

Communications Committee

Chairperson

Sdri. Mahina Bongso

Secretary

Sdri. Ferozeya Jumat

Vice Presidents

Sdr Iqram Cuttilan
Sdri Shanaz Bohoran
Sdr Hussain Jayah
Sdr Taarik Booso
Sdri Malreen Lantra

Sdr Thaj Lantra
Sdr Rilwan Lantra
Sdr Irfan Allang
Sdri Inaya Ahamat
Sdr. Ibnusha Ally

Women's Affairs Committee

Chairperson

Sdri. Razeena Rahaman

Secretary

Sdri. Shahana Dole

Social Services Activities Committee

Chairperson

Hajiani Sandra Sourjah

Secretary

Sdri. Mersumi Majid

General Council

Sdri Sabrina Jayah
Sdri. Hazeleen Cuttilan
Sdri Shafeena Fajudeen
Sdri Hashmareen Bangsajaya
Sdr Yaseen Samath
Sdri Binthan Rahaman
Sdri Shalimar Samidon
Sdri Marlene Dole
Sdr Akbar Samidon
Sdri Fazlina Borham

Message from The President



Assalamu Alaikum- Bismillah Hir Rahman Nir Raheem.

Dear Saudara / Saudari,

Terima Kasih for having the confidence and trust in me and appointing me for another term as the President of the Sri Lanka Malay Association, the Premier Malay Organization in Sri Lanka founded in 1922, currently in existence for 98 years. It is indeed a great privilege to hold this position at SLMA.

Alhamdulillah, with Almighty Allah swt blessings, even though we were facing the COVID-19 global pandemic, we managed to carry out our main projects successfully.

The Zakath/Iftar distribution in the month of Ramadan was carried out in Colombo and outstation in spite of lockdown circumstances, which was not an easy task. Likewise, the Haj Qurban too was completed successfully in Kantale, Mullative and Otamavadi. The committee was also able to successfully introduce the First ever “ Kidu Sunday”.

We were able to carry out two Water for Life projects in the Puttalam district, the schoolbook distribution and the children’s Hari Raya program at the Islamic Boys’ Home for the Needy and Orphan Children, along with the annual Founder’s Day in January, commemorating the inauguration of the SLMA.

We made plans to host a Cultural evening “SORAY MENARIK” at the Padang and a Malay Food Festival at Hotel Ramada, but unfortunately, we were compelled to cancel/postpone these two events due to pandemic restrictions.

Additionally, we ensured that our monthly General Council Meetings took place on ZOOM, adhering to health restrictions.

I would like to thank the Secretary Sdri Mareena Azoor, the Treasurer Sdri Diana Rahaman and the rest of the Committee, especially the Chairpersons and Secretaries of the various committees for successfully organizing the events under difficult conditions, and the General Council members for their unstinted support and contribution at all times. Also, a big thank you to the other Donors and IUHK for their contributions to the projects carried out.

Also, would like to thank His Excellency Tan Yang Thai the High Commissioner of Malaysia for inviting me for their dinner at the Hilton on 19th August 2020.

Last but not least, let me place my sincere appreciation to the seniors for their advice and guidance at all times.

May Almighty Allah swt blessings be with SLMA to carry out all the activities including the Centenary celebrations which will take place in 2022.

Terima Kasih
Soekarno T Ousmand
President

Patrons & Vice Patrons



VP Sdr Mashood Ahamat, VP Sdr. T.Y Raheem, V.P Sdr. Brig. Kumban Bohoran, Sdri. Mareena Azoor (Hony. General Secretary) Sdr. Soekarno Ousmand (President) Patron Sdr. Al Haj T E J Cuttilan, Sdri. Diana Rahaman (Hony. Treasurer) VP Sdri. Indra Saldin, VP. Sdr. Thalip Iyne, V.P. Sdr. Thaj Saffiffodeen.

General Council



Standing L-R Sdr. Zeenia Camball, Sdri. Binthan Rahaman, Sdri. Fazlina Borham, Sdri. Farah Majid, Sdri. Shafeena Fajudeen, Sdri. Hazeleen Cuttilan, Sdri. Hashmareen Bangsajayah, Sdri. Sabrina Jayah, Sdri. Razeena Rahaman, Sdri. Raisah Rahaman, Sdri. Ferozeya Jumat

Seated L-R Sdr. Rilwan Lantra, Sdri. Shanaz Bohoran, Sdr. Rinaldin Rahaman, IPP Sdr. Taslim Rahaman, Sdri. Mareena Azoor (Hony. General Secretary) Sdr. Soekarno Ousmand (President) Sdri. Diana Rahaman (Hony. Treasurer) Sdri. Malreen Lantra, Sdr. Ibnusha Ally, Sdr. Rizwan Badurdeen (President CMCC) Sdr. Hussain Jayah, Sdr. Iqram Cuttilan.

Absent: Sdr. Thaj Lantra, Sdr. Irfan Allang, Hajiani.Inaya Ahamat, Sdr. Taarik Booso, Sdri. Niameth Raheem, Sdr Adhil Khassim, Sdri. Shahana Dole, Hajiani Sandra Sourjah, Sdr. Izvan Ahamat, Sdri. Zaheeda Ousmand, Sdri. Mahina Bongso, Sdr.Yaseen Samath, Sdr. Shalimar Samidon Sdr. Akbar Samidon, Sdri. Marlene Dole

Social Services Committee 2020/2021

Chairperson	Hajiani. Sandra Sourjah
Secretary	Sdri. Mersumi Majid
Vice President	Hajjani Inaya Ahamat
Vice President	Sdr. Ibnusha Ally
Sub Committee	Sdri. Hashmarine Bangsajayah, Sdri. Hazeleen Cuttilan, Sdri. Amira Majid, Sdri. Kareema Sourjah



With the blessings of Allah and generous cash donations from Executive Committee members and well-wishers, the Social Service Branch was able to complete two Water for Life projects and the annual Book Distribution program this year.

WATER FOR LIFE PROJECT NO.6

COMMENCE DATE: September 2020

LOCATION: Puttalam District, Anamaduwa Electorate, Pallama Division, village/ Kammantaluwa

BENEFICIARY: 25 Muslim and non-Muslim families.

PROJECT COST: Rs397,665/=

PUTTLAM COORDINATOR: Maulavi Raisdeen

COMPLETED IN: February 2021.

WATER FOR LIFE PROJECT NO.7

COMMENCE DATE: October 2020

LOCATION: Puttalam District, Anamaduwa Electorate, Pallama Division, village/ Madawakkulam

BENEFICIARY: 500 Muslim and non-Muslim families.

PROJECT COST: Rs480,160/=

PUTTLAM COORDINATOR: Maulavi Raisdeen

COMPLETED IN: February 2021.



Our thanks to the two main donors for contributing in memory of their deceased parents.

We wish to thank the Chairperson Sdri. Sandra Sourjah for her efforts in collecting the funds for these two projects.

ANNUAL SCHOOL BOOKS DISTRIBUTION PROGRAM 2020/21



Considering the economically and financially challenging times amidst the COVID19 pandemic, the Social Service Branch was determined to go ahead with the community service projects this year too. It was our desire to help the deserving less fortunate students who have been assisted by us for the past several years.

This being a particularly difficult period, with the blessings of the Executive Committee they took a decision to go forward and do their best. The Social Services Branch took over this challenge and was successful in collecting a significant total of Rs175,500/= by the end of December

2020. (Within one month). However, when the deadline of January 10th was reached, they had collected Rs195,500/=.

Considering the funds collected, a decision was made to handover Gift vouchers from Sarasavi Book Store and one set of uniform material to be distributed to the 90 students on the list. The Schoolbook distribution ceremony was held on Sunday, January 31st morning at the PADANG premises.

We thank the President Sdr. Soekarno Ousmand, Sdri. Zaheeda Ousmand and all those who were present to extend their usual support.

Our sincere thanks to the Secretary Sdri. Mersumi Majid who stepped in and did a commendable job in the absence of the Chairperson due to her overseas travel.



Grades 1-4 received schoolbooks purchase vouchers worth of Rs.1,000/= and uniform material; Grades 5 & 6 schoolbooks, purchase vouchers worth Rs1,500/= and uniform material; Grades 7 & 8 schoolbooks purchase vouchers worth of Rs2000/= and uniform material. Additionally, for the 3rd successive year, they were able to distribute Rs1,000/= each to 20 under privileged Muslim students of Meepilimanna in the N'Eliya district.

Sdr. Hussain Jayah contributed SIM cards for Zoom study sessions for 5 deserving under privileged students in Meepilimanna, Nuwaraeliya. Our heartfelt thanks to all our Executive committee members and well-wishers who made it possible by contributing in cash and to those generous donors who wanted to stay anonymous. May Allah SWT reward you all for this meritorious service and we look forward to your continued support towards our future projects.

SUBSIDIZING OF SEMESTER FEES OF DESERVING MEDICAL STUDENT

In response to a letter of appeal received and pursuant to Executive Committee's approval, SLMA took immediate steps to visit and interview Rukshana Cassim at her residence on 23rd February 2021. She is a 4th year medical student of Kurk University in Russia and needed funds to register for the online medical class at the University. Due to the urgency of the matter, with the funds released from SLMA and with the help of IPP Sdr. Taslim Rahaman we managed to find half of the funds needed to pay for the current semester. Subsequently with the personal intervention of IPP Sdr. Taslim Rahaman, funds were collected for her entire course of study within a short period.

Literary & Cultural Activities Committee 2020/2020

Chairperson	Sdri. Zeenia Camball
Secretary	Sdr. Izvan Ahamat
Vice President	Sdri. Malreen Lantra
Vice President	Sdr. Irfan Allang
Sub Committee	Sdri. Sabrina Jayah, Sdri. Shafeena Fajudeen, Sdri. Shabana Hamim, Sdri. Nadeem Majid, Sdri. Sudarmi Sourjah, Sdr. Kaizer Majid



Due to the pandemic situation in the Country, the Literary & Cultural Affairs Committee was unable to activate any of their projects they had carefully planned thus far. The Projects they intended to conduct in 2020/21, which were cancelled are;

Malay Cultural Programme at Galadari Hotel on 17th September 2020 invited by the Director of the Muslim Religious and Cultural affairs which was going to be graced by high profile dignitaries. However, the event was called off due to an internal decision by Muslim Religious and Cultural affairs committee.

Malay Food Festival coordinated by Sdr. Husain Jayah to be held at Ramada Hotel Colombo. This was called off two weeks before the launch due to the Pandemic.

Sorey Menarik on 07 November 2020 at the Padang Complex, which was also unfortunately called off. The event included a Fashion Show conducted by Ramzi Rahman, Malay Dances, Malay Songs, Malay Quiz, and a raffle draw.

Raffle Draw



A Raffle Draw was organized by the Literary & Cultural Activities Committee with the aim of collecting funds for the costumes and future activities of the committee. The Draw was held on 19th March 2021 followed by the 8th General Council Meeting of SLMA

1st Prize was won by Sdri. Thasnim Hassen Rahaman



2nd Prize was won by Sdri. Mareena Azoor



3rd Prize was won by Sdri. Inaya Bongso



An evening of fellowship and entertainment with the President's Dinner was followed by the Raffle Draw.



We wish to thank all Saudaras and Saudaris who have whole heartedly supported and given their precious time whenever possible.

Terima Kasih and May All Mighty Allah Bless you.

Religious Affairs & Janaza Fund Committee 2020/2021

Chairperson	Sdri. Zaheeda Ousmand
Secretary	Sdri. Farah Majid
Vice President	Sdr. Rilwan Lantra
Vice President	Sdr. Taarik Booso
Sub Committee	Sdri. Marlene Dole, Sdri. Shalimar Samidon, Sdr. Roy Marso



ZAKATH / IFTHAR 2020

Due to the COVID – 19 Zakath 2020, this year was a difficult task for the Religious Affairs Committee. Alhamdulillah, against all odd, they were able to distribute 80 Zakath recipients @ Rs. 6,000/- in Colombo and suburbs. Total of 281 Ifthar recipients in Colombo, Kantale, Mullativu, Oddamaadi and Kirinda and the Golden Home for Elders in Ratmalana were also given cash and food packs arranged by the area coordinators. We wish to share our heart-felt gratitude on behalf of the recipients, first to Allahﷻ and to all who contributed to this project.

The Religious Affairs Committee was indeed blessed to have carried out this annual project with what was bestowed by Allah to the best of their ability and capabilities. The strive to collect funds by the members from families and friends for this project must be applauded, without which the Zakath 2020 would not have been possible and successful.

The advice and support from the President and the seniors at this very crucial time boosted the confidence of Religious Affairs Committee to somehow complete this project.

Collecting the bank details, contact numbers, transferring funds, informing, and following up with the recipients & members and to have maintained the records of 70 odd transfers, was no easy task. They had to discuss and make crucial decisions to complete this program as early as possible. Alhamdulillah it was completed by 10th May 2020.

Let our hearts feel the peace and tranquility for a project well done and to have made every recipient's need fulfilled in the best way the committee was bestowed, when it was really needed by the poor and needy, this Ramadhan 2020. Jazaak Allahu Khairan Katheera...to each one who donated and collected the funds from their family and friend for this meritorious project, to IUHK for their confidence and continuous support with the Ifthar program. Not forgetting Sdr Alvin & Sdri Felicia for following it up with IUHK. Sdr. Izvan, Sdr. Rilwan and Sdr. Roy for all your sincere efforts coordinating the distributions of Ifthar in their respective areas.

HAJ QURBAN 2020

SLMA Haj Qurban 2020 was completed successfully on 2nd August 2020. Distribution to Needy Muslim families was conducted by SLMA during the Holy month of Dhul Hijja on 1st and 2nd August 2020. We were fortunate to have volunteers like our own members, Sdr. Izvan Ahamat to handle the distribution in Kantale, Mullativu and Otamavadi covering 5 areas.



KIDU SUNDAY 2020



The first ever 'KIDU SUNDAY' was successfully completed on 13th September 2020. Jazaak Allahu Khairan for supporting this project, Alhamdulillah, beyond expectations, closing finally with 126 packs.

We wish to thank Sdr. Taarik Booso for proposing this project, and for handling the catering and delivery arrangements, and all those who helped on that day to ensure this project was completed successfully.

May the choicest blessings of Allah (Subahana wa tha'ala) be with every one of you and your families.!!!

War Heroes day was postponed indefinitely due to the pandemic situation in the country.

Women's Affairs Committee 2020/2021

Chairperson	Sdri. Razeena Rahaman
Secretary	Sdri. Shahana Dole
Vice President	Sdri. Shanaz Bohoran
Vice President	Sdr. Hussain Jayah
Sub Committee	Sdri. Binthan Rahaman, Sdri. Fazlina Borham, Sdri. Sharmila Jurangpathy, Sdri. Raisah Rahaman



RESIPI MAKANAG MELAYU (2)

The beautiful coffee table Malay recipe book is yet slowly but surely going strong despite the lockdown. Total sales for the period under review is 56 units which earned SLMA Rs. 83,500/-

MEMBERSHIP DRIVE

30 ordinary members and 3 ordinary student members were enrolled during the period under review.

HARI RAYA PROJECT

The annual Hari Raya program with the Islamic Boys Home for the Needy and Orphan Children in Ratmalana was held on Saturday 26th September 2020. The ladies provided variety of delicious refreshments for the Tea party. The games, prizes & music organized to entertain the children were well received. Beautiful bath Towels, re-useable Face Masks (which is the order of the day) were also donated. Monitors Exercise books, An Oxford Dictionary and an Encyclopedia were given to enhance their knowledge.



We wish to thank The Chairperson Sdri. Razeena Rahaman and her team for a job well done, and all the Ladies and well-wishers for their generosity and support by providing gift items & food items towards this project and taking the time to participate and make the event memorable.



PESTA MELAYU

The Pesta Melayu could not be held as scheduled on 31st January 2021 due to the Pandemic situation in the country.

EVENING OF FUN & ENTERTAINMENT

It was decided to organize a get together at the Padang instead of the Annual Picnic. However, in view of the sudden emerge of the dangerous new variant of the Covid 19 and revised health guidelines by the Authorities, we decided to refrain from having any form of activity in the larger interest of everyone's safety.

Research, Documentation Study & Communications Committee 2020/2021

Chairperson Sdri. Mahina Bongso
Secretary Sdri. Ferozeya Jumat
Vice President Sdr. Iqram Cuttilan
Sdr. Thaj Lantra
COMMITTEE Sdri. Sabrina Jayah, Sdr. Juragan Majid, Sdr. Rilwan Lantra Sdr Yaseen Samath,
Sdr. Akbar Samidon



FOUNDER'S DAY CELEBRATIONS

On Friday 22 January 2021, the Sri Lanka Malay Association (SLMA) conducted the Founder's Day, an event held annually in January to commemorate the inauguration of the SLMA, established on the 22 January 1922. Therefore, the Founder's Day held this year at the Padang in Colombo marked 99 years since the establishment of the SLMA in Sri Lanka.

A special feature of the event was to recognize SLMA members who have rendered a yeoman service towards fostering the growth of the institution.



The Founder's Day held this year was presided by the President of the SLMA, Mr. Soekarno Ousmand, President of the Colombo Malay Cricket Club (CMCC) Mr. Rizwan Badoordeen, and members of both institutions in adherence to health guidelines.

SLMA and CMCC members including CMCC Immediate Past President Mr. Ibnusha Ally, Mr. Yaseem Samath, Mr. Rinaldin Rahaman, Mr. Shehan Omerdeen, Mr. Anver Faleel and Mr. Mashood Ahmat received awards of recognition for years of selfless service to both institutions. Former Senior Deputy Inspector General of Police - Crimes, Organized Crimes and Narcotics Range, and Commandant of the Special Task Force – Sri Lanka Police, Deshabandu M.R. Latiff delivered the keynote address at the Founder's Day 2021.



PRESS RELEASES

The Chairperson Research, Documentation & Studies Committee assisted in editing a newspaper article on the 60th Anniversary of the Padang Complex issued by the CMCC/SLMA which was published on several English language newspapers. The article titled 'CMCC celebrates 60th anniversary of the Padang' was published on the Sunday Times (4.10.20), the Sunday Observer (4.10.20) and the Ceylon Today (3.10.20) newspapers.

A press release regarding the Founder's Day celebrations was also disseminated to the media and was published on the Daily Mirror newspaper on 30.1.2021.

WAJAH SELONG MAGAZINE

The Wajah Selong Magazine which features the activities of the Sri Lanka Malay Association and major events of the Colombo Malay Cricket Club was produced for the year 2020. Printed copies of the Wajah Selong were distributed among members at the Annual General Meeting. The 2021 edition of the Wajah Selong is in the process of being produced.

SRI LANKA MALAY ASSOCIATION WEBSITE

The website of the Sri Lanka Malay Association was relaunched. The inaugural website was replaced with a website containing updated information pertaining to the SLMA and its committees. The responsibility of maintaining the website was assigned to the Research, Documentation Studies and Communication Committee in 2019.

The new website was designed and developed by Sdr. Jehan Seedin who also developed the inaugural website of the SLMA on a voluntary basis. The web developer has shared the password and software with the committee and the committee is currently working on further editing and uploading content.

Website - <http://srilankamalay.com/>

A fragment of SLMA Activities 2020/2021

ANNUAL PLANNING MEETING

The Annual Planning meeting was successfully held on 4th September 2020 jointly with the CMCC. The Guest Speaker was IPP SLMA Sdr. Taslim Rahaman. He enlightened the history of the Padang. The speech he delivered was very educational. Chairpersons of 5 committees made their presentations of the work they were hoping to carry out for the year. The event was a great success.



DINNER HOSTED BY THE MALAYSIAN HIGH COMMISSIONER

The President represented SLMA at the Dinner hosted by the Malaysian High Commission on 19th August 2020 at Hilton Colombo.



CULTURAL SHOW

In September 2020, the Chairpersons of Women's Affairs Branch and Social Services Branch together with our Vice President Sdr. Hussain Jayah took part at several discussions with the GM of Hotel Ramada about a possible joint venture, a Malay Food Festival, and a Cultural Program. This event was called off due to the pandemic situation in the country.



VISIT TO PUTTALAM TO INSPECT THE SITE FOR WATER FOR LIFE PROJECT NO. 6.

The president Sdr Rohan Soekarno, Sdri. Zaheeda, Ousmand, Chairperson SSC Sdri Sandra Sourjah, VPs Sdr Rilwan Lantra and Sdr. Ibnusha Ali visited the site in September 2020 to inspect the property and grant approval to begin work

REGISTRATION OF SLMA UNDER A RELEVANT AUTHORITY

SLMA had been previously registered as a Welfare Association with the Department of Muslim Religious and Cultural Affairs (DMRCA). Following a new directive, all such Associations registered with DMRCA were required to seek alternate suitable Authority's for fresh Registrations, since DMRCA is no longer empowered to register any Association.

After careful thought and discussion, we decided on the option of applying for registration under the 'National Secretariat for Non-Governmental Organizations'. The current pandemic had disrupted the progress of this matter, nevertheless Imm. Past President Sdr. Taslim Rahaman who was tasked with this responsibility, had managed to successfully lodge our application with the required supporting documentation. Our application is currently being processed and we eagerly await a positive outcome

ACKNOWLEDGEMENT



First and foremost, I wish to thank Almighty Allah SWT for giving us the strength to carry out our projects, although in a limited capacity due to the current pandemic situation in the country.

My sincere gratitude to the President Sdr. Soekarno Ousmand for his guidance and support. Our strength has always been our Vice Patrons and the Vice Presidents who are readily available to us for advice and guidance. Your support is much appreciated.

I would like to express my sincere gratitude to the Chairpersons and the Secretaries of the five Sub Committees for their outstanding efforts in carrying out the projects successfully, despite the difficulties we had to face with the pandemic. It was a pleasure working with such a wonderful team.

Thank you to the Vice Presidents assigned to the sub committees for being there for us whenever we needed advice and guidance. Your dedication and support to the SLMA is greatly appreciated.

Our heartfelt gratitude goes to all the donors, local and overseas, and the general membership for their kind contributions without which we would not have been able to complete our projects successfully. We would like to especially acknowledge the donors who contributed generously towards the Water for Life Projects No. 6 & 7

I would like to acknowledge the President and the Executive Committee of Colombo Malay Cricket Club for being supportive towards our activities at the Padang, and for the Ex-Officio of the CMCC for attending our monthly meetings. My sincere thanks to Mr. Tony Mohothar, the General Manager of the Padang and his team for extending their service for our events at the Padang.

Finally, I would like to extent my heartfelt gratitude to our Immediate Past President Sdr. Taslim Rahaman for providing right advice at the right time, and for his efforts in ensuring continued success of the Sri Lanka Malay Association.

On behalf of the President and the General Council of the Perstuan Melayu Sri Lanka “TERIMA KASIH” and may almighty Allah Bless you all.

Sincerely,

Mareena Azoor

Hony. General Secretary
Sri Lanka Malay Association
March 2021

SRI LANKA MALAY ASSOCIATION

**ACCOUNTS FOR THE YEAR ENDED
31ST DECEMBER 2020**

**TUDOR V PERERA & CO.
CHARTERED ACCOUNTANTS
COLOMBO**

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SRI LANKA MALAY ASSOCIATION
STATEMENT OF FINANCIAL POSITION

As at 31st December,

	Notes	2020		2019
		Rs.	Cts.	Rs.
Non Current Assets				
Property, Plant and Equipment	1	164,974.62		220,963
Current Assets				
Stock in Hand				
- Persaudaran (12 Nos.)		11,907.70		25,800
- Malay Recipe Book 1		-		2,000
Micro Finance Project - Due from Beneficiary		36,100.00		47,100
Fixed Deposits	2	1,907,527.07		1,805,451
Cash and Cash Equivalent	3	755,958.26		806,281
		<u>2,876,467.65</u>		<u>2,907,595</u>
Non-Current Liabilities				
Funds for Project				
Micro Fund Project		136,462.50		136,463
Book Distribution Project	4	165,547.10		122,047
Haj Qurban Project	5	-		17,566
Water for Life Project	6	159,300.00		101,100
Zakath Distribution	7	749.40		109
Kidu Project	8	66,350.00		-
Raffle Ticket Collection		7,500.00		-
Current Liabilities				
Balance Payment Book Project		-		10,780
SLAMAC Fee		500.00		500
Audit Fee		10,900.00		-
		<u>547,309.00</u>		<u>388,565</u>
		<u>2,329,158.65</u>		<u>2,519,030</u>
Accumulated Fund				
Balance as at the Beginning		2,519,029.90		2,733,479
Add: Excess of Expenditure over Income		(189,871.25)		(214,449)
		<u>2,329,158.65</u>		<u>2,519,030</u>

The Executive Committee is responsible for the preparation and presentation of these financial statements.

Approved and signed on behalf of the Executive Committee.

H.P. Rahama
.....
Treasurer

[Signature]
.....
President

Tudor V. Perera & Co.
TUDOR V. PERERA & CO.
Chartered Accountants.



Colombo.
Partners: Date: 09/03/2021.
S.M.N.L. Senanayake, B.Sc. (Pub.Admin), FCA
S.M. Deshapriya Senanayake, ACA, ACMA (UK)

Mrs. B.A.R.W. Senanayake, FCA
K.P.S. Dammika, B.B.Mgt. (Fin.) Special, ACA

SRI LANKA MALAY ASSOCIATION
STATEMENT OF COMPREHENSIVE INCOME

For the Year Ended 31st December,

	Notes	2020		2019
		Rs.	Cts.	Rs.
Income				
Investment Income		139,778.10		55,976
Pasar Malam 2018		-		67,100
Sale of Recipe Makanan Melayu 2	9	71,500.00		119,119
Micro Finance		-		20,000
Sale of Constitution Books		800.00		500
Donation from Malaysian Visitors		-		36,567
SLAMAC Members day Collection from Stalls		-		16,620
Reimbursement of Additional on Porcelain Purchase		-		380
Donation for Religious Project		-		7,500
AGM Sponsorship		20,000.00		-
Total Income		232,078.10		323,762
Expenditure				
Annual General Meeting Expenses		91,713.00		78,194
Annual Planning Meeting		-		6,720
Building Maintenance & Painting		-		42,436
Depreciation		54,991.54		50,462
Founders' Day Expenses		37,177.00		57,275
Meeting Expenses		21,015.21		13,275
Wajah Selong - Printing and Art Work		22,500.00		25,000
Website Expenses		26,770.78		28,090
Bank Charges		5,300.00		4,050
E - Banking Fees		-		1,000
Advertisement		-		13,000
Updating Name Board		-		1,140
SLAMAC Subscription		-		500
Annual Picnic		15,000.00		16,000
Charity Donation for Medical Expenses Mr.Packeer		-		14,000
Purchase of Thermometer		7,155.00		-
Framing Photograph - General Council		7,550.00		18,750
Gifts to Malaysian Police Sports Team - Persaudaran Books (14 Nos.)		13,892.30		-
Postage, Printing & Stationery		12,756.00		13,040
Hettipola Relief Fund		-		18,000
Memorial Prayers Expenses		22,000.00		30,000
Contribution for Artificial Leg		-		40,000
Hari Raya Children's Program		-		355
SLAMAC Members day Registration & Contribution		-		17,000
Cultural Performance Expenses		23,440.00		15,460
Petty Cash Expenses		9,892.00		13,561
Audit Fee	- 2018/2019	10,900.00		9,500
	- 2019/2020	10,900.00		-
Motor Rally Project Expenses		-		1,063
Religious Affairs Project		-		6,340
Indonesian Quiz Competition		2,500.00		4,000
Balance Written Off		26,496.52		-
Total Expenditure		421,949.35		538,211
Excess of Expenditure Over Income		(189,871.25)		(214,449)



SRI LANKA MALAY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENT

For the Year Ended 31st December,

1. <u>Property, Plant and Equipment</u>	<u>W.D.V. as at</u>		<u>Depreciation</u>		<u>Disposal for the</u>		<u>W.D.V. as at</u>	
	<u>01.01.2020</u>		<u>for the Year</u>		<u>Year</u>		<u>31.12.2020</u>	
	Rs.	Cts.	Rs.	Cts.	Rs.	Cts.	Rs.	Cts.
Filing Cabinet	269.92		67.48		-		202.44	
Cupboards	1,217.87		304.47		-		913.40	
Overhead Projector / Tripod Screen	33.90		-		33.90		-	
Public Address System	79.30		-		79.30		-	
47 White Chairs	68.12		-		68.12		-	
30 Arpico Chairs	89.05		-		89.05		-	
Electrical Fittings	220.43		-		220.43		-	
Pantry Cupboard	125,132.02		31,283.01		-		93,849.02	
FM Microphones	305.28		-		305.28		-	
VCD Player	200.45		-		200.45		-	
Ceiling Fan	567.32		141.83		-		425.49	
Water Dispenser	475.15		118.79		-		356.36	
Mikes	1,067.87		266.97		-		800.90	
Steel Cupboard	21,658.53		5,414.63		-		16,243.90	
Wardrobe	64,777.50		16,194.38		-		48,583.13	
Study Desk	4,800.00		1,200.00		-		3,600.00	
	<u>220,962.70</u>		<u>54,991.54</u>		<u>996.53</u>		<u>164,974.62</u>	

Note:

* All Property, Plant and Equipments depreciated as at 25% per annum.

2. <u>Deposits</u>	<u>2020</u>		<u>2019</u>	
	Rs.	Cts.	Rs.	Cts.
Fixed Deposits - Bank of Ceyl - A/c No. 000000366391	89,707.95		73,436	
- Muslim Commercial Bank Ltd	232,014.68		232,015	
- AI Safaa (PL - IUIFMBI19005126-01	1,000,000.00		1,000,000	
- IUIFMBI20005592-00	585,804.44		500,000	
	<u>1,907,527.07</u>		<u>1,805,451</u>	
3. <u>Cash and Cash Equivalents</u>				
Hatton National Bank PLC - A/c No.002010248771	509,517.41		549,327	
Hatton National Bank PLC - A/c No.002010249396 (Janaza Fund)	55,174.51		55,875	
Hatton National Bank PLC - A/c No.002010566251 (Micro Finance	104,835.00		93,835	
Peoples Bank - A/c No.204-2-001-0-0010918	83,931.34		81,244	
Petty Cash	2,500.00		2,500	
Cash in Hand	-		23,500	
	<u>755,958.26</u>		<u>806,281</u>	
4. <u>Book Distribution Project</u>				
Balance as at the Beginning of the Year		122,047.10		133,754
Contributions Received - Members	55,500.00	55,500.00		741,949
		<u>177,547.10</u>		<u>875,703</u>
Less: Expenses - Sandamali Scholarship	12,000.00	(12,000.00)		(753,656)
Balance as at the End of the Year		<u>165,547.10</u>		<u>122,047</u>

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SRI LANKA MALAY ASSOCIATION
NOTES TO THE FINANCIAL STATEMENT

For the Year Ended 31st December,

	<u>2020</u>	<u>2019</u>
	Rs. Cts.	Rs.
5. <u>Haj Qurban Project</u>		
Balance as at the Beginning of the Year	17,565.97	17,566
Contribution Received - IUHK	-	-
- Members	763,582.00	607,116
Less: Expenses	<u>(781,147.97)</u>	<u>(607,116)</u>
Balance as at the End of the Year	<u>-</u>	<u>17,566</u>
6. <u>Water for Life Project</u>		
Balance as at the Beginning of the Year	101,100.00	-
Contribution Received	954,250.00	135,000
Less : Expenses	<u>(896,050.00)</u>	<u>(33,900)</u>
Balance as at the End of the Year	<u>159,300.00</u>	<u>101,100</u>
7. <u>Zakath Distribution</u>		
Balance as at the Beginning of the Year	109.00	-
Contribution Received - IUHK	574,640.40	437,721
- Members	483,000.00	852,900
- SLMA Toronto	-	60,000
- SLMA Australia	-	22,898
Less: Expenses	3,401.00	-
Balance as at the End of the Year	<u>(1,060,401.00)</u>	<u>(1,373,410)</u>
	<u>749.40</u>	<u>109</u>
8. <u>Kidu Project</u>		
Contribution from Members	230,500.00	-
Less: Expenses	<u>(164,150.00)</u>	-
Excess C/F for Next Year	<u>66,350.00</u>	-
9. <u>Sale of Recipe Makanan Melayu 2</u>		
Collection from Sale of Recipe Books for Year 2019	71,500.00	119,119
Less: Expenses	-	-
Excess of Income Over Expenditure	<u>71,500.00</u>	<u>119,119</u>

