

CETA GALAXY CHARITABLE TRUST

ANNUAL REPORT 2018 - 19

www.cetagalaxytrust.com

TC 8/1852, Trivandrum
695 006 Kerala India

info@cetagalaxytrust.com

Table of Contents

Table	of Contents	1
1.	Introduction	2
2.	HOPE - Helping Outstanding Pupils in Education	3
3.1	HOPE Activities	3
3.1.	1 HOPE Volunteers Meeting	3
3.1.	2 HOPE State Camp 2018	4
3.1.	3 District Level Empowerment Programmes	5
3.1.	4 Renewal of HOPE Scholarships & HOPE selection Criteria	5
3.2	HOPE PLUS	5
3.2.	1 HOPE PLUS STATE LEVEL CAMP	6
3.3	HOPE CARES	6
3.4	HOPE CARES Skill Development Programme	6
4	Achievement by Students	6
5	'Samagra'-Rebuilding of Flood affected School	7
6	Trust Membership	7
7	Sponsors	7
8	Software, Web site & Other Registrations	7
9	Conclusion	8
Apper	ndix A (Details of Current and Future Activities)	9
1.1	Zonal Camps	9
1.2	HOPE CARES	9
Apper	ndix B (List of Sponsors)	10
2.	LIST OF SPONSORS	10
Apper	ndix C (Financials and Audit Report)	11
3.	Financials and Audit Report	11

Annual Report for the year 2018-19 presented at the 7th Annual General Body Meeting of Board of Directors and Annual General Body Meeting of Trustees on 17 August 2019

On the Chair - Mr. P.K. Ashokan, Chairman, CETA Galaxy Charitable Trust

Hon. Chairman, Other Office bearers, Members of the Board of Trustees and Hon. Trustees,

1. <u>Introduction</u>

It is my privilege to present the Annual Report of CETA GALAXY Charitable Trust (CGCT) 2017-18 for your consideration and approval.

We take this opportunity to thank all our trustees and well-wishers for their support and active involvement in our activities.

Our special thanks to Mr. Joseph Charles, Soorya Charles and Honorable Mr. E. Harry for providing us the office at Trivandrum. We also place on record our deep gratitude and appreciation towards our senior member Mr. P.K. Ashokan for his leadership.

We are very much grateful to all our trustees, volunteers, well-wishers and sponsors for their support.

The 5th Annual General Body Meeting of CETA GALAXY Charitable Trust was held on 28 July 2017 at Highland Garden Restaurant, Garhoud.

The meeting started at 7.40 pm with silent prayer and was presided over by the Hon. Chairman of CETA GALAXY Charitable Trust Mr. P.K. Ashokan. Hon.

Trust Secretary Mr. Satheesh Kumar read the notice and the agenda for the AGM.

Mr. A.R. Suresh Kumar welcomed all the members to the AGM.

In his presidential address, the Hon. Chairman, Mr. P. K. Ashokan stated that within the last 7 years we have progressed systematically with a proper foundation. HOPE reached out to all the 14 districts of Kerala by 2015. In 2016 we launched HOPE CARES and the Skill Development Programme and started HOPE Plus higher education programme in 2017. Our activities helped our volunteers to learn a lot and gives us immense pleasure and satisfaction.

The Chairman acknowledged the role of our Secretary Mr. Satheesh Kumar, the hard work and dedication of our other volunteers like Mr. Thrideep. V.S, Mr. Tenny Isaac, Mr. Biju. R. S, Mr. A. R. Suresh Kumar, Mr. Joseph Charles etc. The Chairman stated that the hard work by all our volunteers and district coordinators is commendable.

Hon. Secretary Mr. Satheesh Kumar presented the Annual Report of 2017-18 and a note on the current and future activities as annex A to the report. The copies of report were circulated to all trustees.

Treasurer Mr. Tenny Isaac explained the audited balance sheet for the year 2017-18 and presented the Annual budget for the year 2018-19.

Treasurer highlighted the urgent need for increasing the sponsors and CSR partners.

The meeting discussed the Annual report, Audited account and Annual budget for 2018-19 in detail and approved the same. Mr. Mathew Varghese proposed the same and Mr. S. N. Damodaran seconded.

M/s Satyavageswaran & Co was

appointed as the auditors for the financial year 2018-19 and Mr. Thomas Kurian is nominated as the internal auditor.

Under the agenda the AGM discussed in detail the arrangements for the proposed state level HOPE camp at Adoor 21st to 23rd September 2018 and reviewed the arrangements, logistic issues and the availability of resources.

It was decided to develop a software for our data management and shall take administrative support for carrying out the office/administrative works related to CGCT and its projects.

It was decided to create a promotional (marketing) video for the trust.

Mr. S.N. Damodaran expressed the vote of thanks and meeting adjourned at 9.30pm

2. HOPE - Helping Outstanding Pupils in Education

We are very happy to record that during 2018-19 academic year we could support 465 students spread over 14 districts; 141 boys and 324 girls. We have awarded INR 29.40 lakhs as scholarship to our beneficiaries during 2018-19.

3.1 HOPE Activities

3.1.1 HOPE Volunteers Meeting

Meetings of HOPE volunteers were held in connection with the state level camp, meeting of HOPE Volunteers and well-wishers was held at Adoor on 23rd May

76 students completed their 10th Grade and are promoted to class 11 this academic year and 50 students completed their 12th Grade. Many of our 10 & 12 Grades students scored A+ in all their subjects.

and 14^{th} July' 2018 to discuss various arrangements for the camp. A meeting of HOPE volunteers and well-wishers was held at Trissur on 22nd June'18. The

meeting discussed future activities and arrangements for the state level camp.

3.1.2 **HOPE State Camp 2018**

During 2017, three zonal camps were organized for our HOPE beneficiaries.

State level Camp was held at Adoor during 21, 22, 23 September 2018 for HOPE Scholars from all the 14 Districts of Kerala. Separate training programmes for HOPE were organized Plus beneficiaries. The event was formally inaugurated by Mr. T. P. Sen Kumar IPS (formed DGP) along with Cine artist Shri. Madhu in the presence of Dr. C. V. Jiji, Principal, College of Engineering Trivandrum. Dr. Alexander Jacob IPS, Cancer specialist Dr. V P Gangadharan, Psychologist Rev. Dr. T. J. Thomas, Mr. Venu Gopal (Cyber Cell, Kerala Police), Prof. Gangadharan Nair (Kerala Civil service academy) and other renowned trainers conducted classes on various topics. HOPE Blood donor's forum was formed during the camp.

Shri. Chittayam Gopa Kumar MLA was the chief guest for the valedictory function on 23rd September 2019 and Dr. Kuncheria P Isaac (former VC, KTU) delivered the keynote address.

More than 500 students and their parents (approx. 1100 persons) participated in the 3 days programme. We take this opportunity to congratulate the

organizers for the successful planning and management of the camp activities. Special thanks to Mr. Padma Kumar P, Mr. Sone Gangadharan, Mr. Shaju. G, Mr. Abey Jose, Mr. Azeem, Mrs. Radhika Prasad and Mr. Prasad for their hard work and dedication.

Professional trainers handled various training classes on Personality development, Career Guidance, Stress Management & Teenage Problems, Impact of Social Media, Healthy Mind & Body, Smart Parenting, Science Awareness, IT skills, communication Skills, Art & Craft etc. Separate sessions were held for senior & junior students, parents etc.

Special thanks to the sponsors of the event Voltas Ltd, Saint Gobain India Pvt Ltd, Orbinox India Private Limited, APT Global, Pinnacle Interiors, 3S Lighting and CETA Kochi and special appreciation to Mr. A R Suresh Kumar, and Mr. A R. Unnikrishnan for their support in generating sponsorship for the programme.

3.1.3 <u>District Level Empowerment Programmes</u>

District level empowerment programmes were conducted in various districts primarily for 11th and 12th grade students to boost their leadership qualities.

District level empowerment programmes were conducted in various districts during the year. The district level empowerments sessions were very much effective particularly for those students, who prepare to move up in their curriculum to various professional courses. The programme was organized by the local volunteers and the involvement of parents and senior students in organizing these sessions was commendable.

District level programmes were conducted on the following dates.

Kannur	Kozhikode	Wayanad	Trivandrum	Kasaragod	Palakkad	Pathanamthitta
13-10-2018	14-10-2018	13-10-2018	13-10-2018	10-11-2018	21-10-2018	13-10-201
Coordinated B	By:					
Shamsudeen C M	Mridula N E	Dr. Thajuddin V I	Thrideep V S	Prof. Aftab Kareem	Shaju G	Padmakumar.P

3.1.4 Renewal of HOPE Scholarships

HOPE scholarship renewal for the year 2018-19 is being carried out now.

We are planning to distribute the scholarship cheques for the newly selected students at the zonal camp

3.2 HOPE PLUS

HOPE PLUS is the logical extension of the HOPE in which HOPE beneficiaries with outstanding academic performance are offered HOPE PLUS scholarship to pursue higher education in their area of choice. We are fortunate to get CSR support from M/S Voltas Ltd, M/s. Saint Gobain and M/s Grundfos for the HOPE Plus programme.

scheduled at Adoor during September 2019. I take this opportunity to congratulations all our volunteers and well-wishers for their commitment in supporting our less fortunate brothers

We appreciate the earnest effort and follow up by Mr. A.R Suresh Kumar in getting CSR support. At present we are supporting 126 students in HOPE PLUS which is inclusive of the 26 students selected from CET. During 2018-19, we have distributed INR 33.95 lakhs.

3.2.1 HOPE PLUS STATE LEVEL CAMP

Exclusive two days camp for HOPE Plus beneficiaries was organized at Santhigiri Ashramam, Aluva on 26 & 27 Jan'19. Dr. Saji Gopinath, CEO, Kerala start up mission was the chief guest. Mr.

Jayasankar, Mr. Venugopal, Mr. V.K. Krishna Kumar, CUSAT School of Management team lead by Dr. Manu Melwin Joy and other professional trainers conducted various trainings.

3.3 HOPE CARES

HOPE CARES-Comprehensive Approach towards Rural Education Supportlaunched at Attappadi on 1st October 2016 aimed at supporting and empowering students from the most backward & tribal areas of Kerala. The idea is to motivate them to complete their school education and support them for higher education.

Currently 250 students from 3 tribal schools of Attappadi area, Palakkad district are being supported under HOPE CARES of which 61 students are getting HOPE CARES scholarships. HOPE CARES training programmes for last academic year was held at Agali School, Attappadi on 23rd June 2018 & 10th November 2018.

3.4 **HOPE CARES Skill Development Programme**

This programme aimed at supporting the school dropouts from backward areas by giving them job training and to help them finding a decent job for their livelihood. With the CSR support of Voltas Limited (TATA Group), Skill Development programme was officially launched at Attappadi in January 2017. All selected candidates from Attappadi and Wayanad area were sent to ICICI training center, Coimbatore for 3 months residential training programme on Refrigeration & Air Conditioning, Two/three-Wheeler

courses. All of them got placement in different companies across south India. This was a remarkable achievement in a short span of time. 177 candidates participated in the skill development programme during 2018-19 and total of 289 candidates were benefitted from the programme till date.

Pump Repair & Electrician

Thanks to Voltas Ltd, ICICI Skill Development Centre, Coimbatore and our Mr. A R Suresh Kumar for facilitating our Skill Development Programme.

4 Achievement by Students

HOPE Scholars have shown excellent

performance in their 10th and 12th grade

examinations. Among the 76 students appeared for the SSLC examination, 28 students scored full A+. Among the 50 students appeared for the 12th Grade examination, 27 students scored 80% and above marks.

Our HOPE Plus students Miss Aiswarya

Lekshmi (Wayanad district, 95.82% marks BSc Mathematics) and Master P. S. Sidharth (Wayanad district, 84.93% marks BA Economics) made us proud by obtaining 1st rank in Kannur University for their degree level examinations.

5 'Samagra'-Rebuilding of Flood affected School

CETA Galaxy Charitable Trust in association with M/s Alfa Laval India Private Limited, Pune initiated the rebuilding of flood affected Moncompu Avittam Thirunal Government Vocational Higher Secondary School, Kuttanad, Alappuzha. The 1st phase of the rebuilding activities, fully sponsored by M/s Alfa Laval India Private Limited will be to construct 4nos classrooms, 6nos toilets for ladies and RO plant for the school at an estimated cost of Rs 89 lakhs

The foundation stone laying ceremony was held on 1st March 2019. Hon. Minister

6 <u>Trust Membership</u>

At present, we have 39 trust members

7 Sponsors

Financial support from our sponsors and well-wishers is one of the key success factors for the effective functioning of any such Charitable Trust.

8 Software, Web site & Other Registrations

Our data management platform is partially operational now. From 2019-20,

for Public works, Govt. of Kerala, Shri. G Sudhakaran was the chief guest. We are waiting for the technical sanction from the Govt. departments to commence the actual construction which is expected to be completed in 6months.

Thanks to Mr. Anantha Padmanabhan (CET 1977 batch), MD, Alfa Laval India Private Limited for their support. Thanks to Mr. Harinarayanan (CET 79 batch) and Mr. Rudra Kumar for their technical support in developing the design of the school building.

(25 author trustees and 14 life trustees).

We place on record our sincere gratitude and appreciation to our sponsors/wellwishers who supported us during the year. The list is attached in Appendix B.

HOPE and HOPE PLUS applications and renewal forms will be processed partially

through this platform. CGCT web site is enhanced with online payment facility through SBI collect. Our well-wishers can use this feature for payment of sponsorship or donations. Also, we have

9 **Conclusion**

I take this opportunity to thank all the members of the trust and other volunteers for their whole-hearted cooperation and sincere efforts. We place on record the support from our CSR partners Voltas Ltd, Saint Gobain India Pvt Ltd, Orbinox India Private Limited, Grundfos Gulf Distribution LLC etc. and the continuous support from our sponsors and well-wishers towards the success of HOPE and other activities of the Trust.

I cannot conclude this report without mentioning the guidance, encouragement and active involvement of our Hon. President P. K Ashokan, the support and involvement of our Hon. Vice President

For CETA Galaxy Charitable Trust

Satheesh Kumar V Secretary obtained trademark registration for our logos and applied for trademark registration for 'HOPE'. Also, obtained Darpan ID (under Niti Ayog, Govt. of India).

George Abraham, the hard work and committed efforts by Hon. Joint Secretary Mr. Thrideep. V. S, Hon. Treasurer Mr. Tenny Isaac, Other members of the Executive Committee and all our trustees & well-wishers.

The audited accounts for financial year starting 1 April 2018 and ending 31 March 2019 is attached (Appendix C) Also attached the details of current and future activities as Appendix 'A' and the list of sponsors (Appendix B).

This annual report and audited accounts are presented for your consideration and approval.

Appendix A (Details of Current and Future Activities)

1. <u>DETAILS OF CURRENT & FUTURE ACTIVITIES</u>

1.1 Zonal Camps

South Zone Camp will be held at Adoor during 13, 14, 15 September 2019 for HOPE Scholars from Thiruvananthapuram to Trissur districts. Separate training programmes for HOPE

Plus beneficiaries will be held during this period. More than 400 students and their parents (approx. 700 persons) are expected to participate.

1.2 HOPE CARES

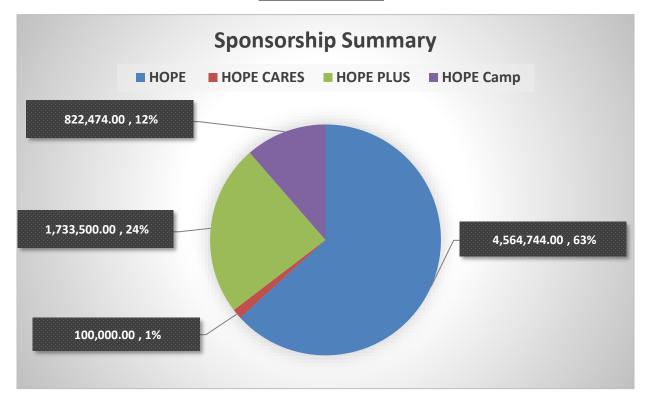
The launch of HOPE CARES programme at Attappadi for 2019-20 was held in a function at Agali School on 6th July 2019. Mr. Navneeth Sharma IPS, ASP, Palakkad district inaugurated the activities. Around 300 students from 3 schools attended the programme. HOPE CARES scholarships for 80 students were distributed during 2019-20.

A meeting HOPE volunteers and well-wishers from Attappadi area was also held on the same day to discuss our future activities at Attappadi area. The meeting was attended by PTA officials, Head of the institution, media persons, teachers and other well-wishers and all the attendees offered wholehearted support to CGCT.

.

Appendix B (List of Sponsors)

2. <u>LIST OF SPONSORS</u>



Sl. No	Receipt No	Date	Туре	Name	Amount (INR)	ТҮРЕ	Mode of Transaction
1	1701	09-Apr-18	HOPE	Balagopal Nair	35,000.00	Normal	Bank Transfer
2	1702	21-Apr-18	HOPE	Anil K Warrier	10,000.00	Normal	Bank Transfer
3	1703	04-May-18	HOPE	Rajesh R V	10,800.00	Normal	Bank Transfer
4	1704	04-May-18	HOPE	Ajith Nair	20,000.00	Normal	Bank Transfer
5	1705	05-May-18	HOPE	Jacob T S	5,000.00	Normal	Cheque
6	1706	05-May-18	HOPE	Surya Charles	5,000.00	Normal	Cheque
7 8	1707 1708	05-May-18 05-May-18	HOPE HOPE	Peter Joseph Neena Padiyath	5,000.00 10,000.00	Normal Normal	Cheque Bank Transfer
9	1709	05-May-18	HOPE	Laly Koshy	10,000.00	Normal	Bank Transfer
10	1710	05-May-18	HOPE	Bindu Kurian	5,000.00	Normal	Bank Transfer
11	1711	05-May-18	HOPE	Maria George	5,000.00	Normal	Bank Transfer
12	1712	05-May-18	HOPE	Aishwarya K	5,000.00	Normal	Bank Transfer
13	1713	07-May-18	HOPE	Ajmal T R	5,000.00	Normal	Bank Transfer
14 15	1714 1715	08-May-18 10-May-18	HOPE HOPE	Padmadas P Oommen T Thomas	5,000.00 25,000.00	Normal Normal	Bank Transfer Bank Transfer
16	1716	11-May-18	HOPE	Ansu Varughese	15,000.00	Normal	Bank Transfer
17	1717	11-May-18	HOPE	Blaison John	15,000.00	Normal	Bank Transfer
18	1718	12-May-18	HOPE	Unnikrishnan P	25,000.00	Normal	Bank Transfer
19	1719	13-May-18	HOPE	Sindhu Ajith	10,000.00	Normal	Bank Transfer
20	1720	14-May-18	HOPE	Narayanan R	50,000.00	Normal	Bank Transfer
21	1721	16-May-18	HOPE	Jayakumar G	10,000.00	Normal	Bank Transfer
22	1722	19-May-18	HOPE	Gopa Kumar S	5,000.00	Normal	Bank Transfer
23 24	1723 1724	21-May-18 23-May-18	HOPE HOPE	Krishnakumar K Raveendran Unni N	15,000.00 5,000.00	Normal Normal	Bank Transfer Bank Transfer
25	1724	25-May-18	HOPE	Soorej Abubacker	15,000.00	Normal	Bank Transfer Bank Transfer
26	1726	28-May-18	HOPE	Damodharan S	20,000.00	Normal	Bank Transfer
27	1727	29-May-18	HOPE	Arif Kunnath	20,000.00	Normal	Bank Transfer
28	1728	31-May-18	HOPE	Sherly Sasi Rajan	10,000.00	Normal	Bank Transfer
29	1729	03-Jun-18	HOPE	Anish S Pillai	10,000.00	Normal	Bank Transfer
30	1730	06-Jun-18	HOPE	Jahir Ali	15,000.00	Normal	Bank Transfer
31	1731	07-Jun-18	HOPE	George Santhosh	5,000.00	Normal	Bank Transfer
32 33	1732 1733	08-Jun-18 11-Jun-18	HOPE HOPE	Rajshree Jayarajan Sheela Suresh Babu	5,000.00 5,000.00	Normal Normal	Bank Transfer Cheque
34	1734	11-Jun-18	HOPE	Rajshree Jayarajan	5,000.00	Normal	Bank Transfer
35	1735	12-Jun-18	HOPE	John Joseph	30,000.00	Normal	Bank Transfer
36	1736	12-Jun-18	HOPE	Sheeja Shanmughan	30,000.00	Normal	Bank Transfer
37	1738	14-Jun-18	Donation	Anantha Padmanabhan	150,000.00	Normal	Bank Transfer
38	1739	16-Jun-18	HOPE	Rakesh N E	90,000.00	Normal	Bank Transfer
39	1740	16-Jun-18	HOPE	Suresh P V	10,000.00	Normal	Bank Transfer
40	1741	18-Jun-18	HOPE	Nisha Silas	5,000.00	Normal	Bank Transfer
41 42	1742 1743	18-Jun-18 19-Jun-18	HOPE HOPE	Chippy Prem Parmeshwar Nair	5,000.00 10,000.00	Normal Normal	Bank Transfer Bank Transfer
43	1744	19-Jun-18	HOPE	Jany George	5,000.00	Normal	Bank Transfer
44	1745	20-Jun-18	HOPE	Shashikumar P M	5,000.00	Normal	Bank Transfer
45	1746	20-Jun-18	HOPE	Minnie Shashikumar	5,000.00	Normal	Bank Transfer
46	1747	20-Jun-18	HOPE	Lissy Sampath	5,000.00	Normal	Bank Transfer
47	1748	20-Jun-18	HOPE	Sajitha Basheer	15,000.00	Normal	Bank Transfer
48 49	1749 1750	20-Jun-18 21-Jun-18	HOPE HOPE	Pravitha K Anand Sivan Subramanian	5,000.00 10,000.00	Normal	Bank Transfer Bank Transfer
50	1750	21-Jun-18	HOPE	Shamnad M S	10,000.00	Normal Normal	Bank Transfer
51	1751	21-Jun-18	HOPE	Biju George	30,000.00	Normal	Bank Transfer
52	1753	21-Jun-18	HOPE	Asokan P K	50,000.00	Normal	Bank Transfer
53	1754	25-Jun-18	HOPE	Deepa Krishnakumar	5,000.00	Normal	Bank Transfer
54	1755	25-Jun-18	HOPE	Pradeep Kumar	15,000.00	Normal	Bank Transfer
55	1756	28-Jun-18	HOPE	Francis Tharappel M	5,036.00	Normal	Bank Transfer
56 57	1757	29-Jun-18	HOPE HOPE	Dr Rema A K	10,000.00	Normal	Bank Transfer
58	1758 1761	30-Jun-18 01-Jul-18	HOPE	Suresh P V Rajesh R	10,000.00 15,000.00	Normal Normal	Bank Transfer Bank Transfer
59	1761	02-Jul-18	HOPE	Sunil K	10,000.00	Normal	Bank Transfer
60	1763	02-Jul-18	HOPE	Bijali M P	15,000.00	Normal	Bank Transfer
61	1764	02-Jul-18	HOPE	Susan Thomas	5,000.00	Normal	Bank Transfer
62	1765	02-Jul-18	HOPE	Vijayakumaran Nair S	5,000.00	Normal	Bank Transfer
63	1766	02-Jul-18	HOPE	Krishna Kumar S	10,000.00	Normal	Bank Transfer
64	1767	03-Jul-18	HOPE	Reju Dani Koshy	20,000.00	Normal	Bank Transfer
65 66	1768 1769	03-Jul-18 05-Jul-18	HOPE HOPE	Sandeep Marath Shoba Suprabhas	10,000.00 10,000.00	Normal Normal	Bank Transfer Bank Transfer
67	1769	05-Jul-18 07-Jul-18	HOPE	Manoj Sarvobhouman	5,000.00	Normal	Bank Transfer
68	1771	08-Jul-18	HOPE	Mini Asok	10,000.00	Normal	Bank Transfer
69	1772	08-Jul-18	HOPE	Reghunath Gangadharan	10,000.00	Normal	Bank Transfer
70	1773	09-Jul-18	HOPE	Biju R S	10,000.00	Normal	Bank Transfer
71	1774	09-Jul-18	HOPE	Harilal D A	10,000.00	Normal	Bank Transfer
72	1775	10-Jul-18	HOPE	Shilpa Mary George	5,000.00	Normal	Bank Transfer
73	1776	10-Jul-18	HOPE	Prabod Kumar Pillai	10,000.00	Normal	Bank Transfer
74 75	1777 1778	10-Jul-18	HOPE HOPE	Mathew Varghese Josna Vaheed	10,000.00	Normal	Bank Transfer Bank Transfer
/5	1//8	11-Jul-18	HUPE	nosna vaneeu	10,000.00	Normal	ואווציון אוואפר

1779 1780 1591-158 1690 1690 1690 1690 1690 1791 1790 179	Sl. No	Receipt No	Date	Туре	Name	Amount (INR)	ТҮРЕ	Mode of Transaction
178 1780 11-13-14-18 HOPE Seeburna Nov 25,000.00 Normal Carl Transfer 10,000.00 Normal Carl Transfer	76	1779	11-Jul-18	HOPF-Camp	Anil Ahraham	· · ·	Normal	
1782 1782 1394-18 NOPE Satheres 2,000.000 Romal Sant Transfer				•				
1916	78	1781		HOPE	Jeeju Prem		Normal	Bank Transfer
1.00		1782				-,		
22 1784 18-10-18 HOPE Sept Namer \$,000,000 Normal Sank Transfer \$1,000 Normal Sank Tra		1783						
1785 38-Jul 18 HOPF Sign Kumar S.000.00 Normal Sank Transfer Sep		178/			·			_
1786 39-0-18 HOPE Diports Kourthum Sp.000,000 Normal Serk Transfer Normal Serk Transfer Ser 1788 20-0-18 HOPE Lishshin Birood 1,000,000 Normal Serk Transfer					<u> </u>			
1788 20-0-18 HOPE Lestims Blood 1,00,00,000 Normal Bank Transfer 178 1799 23-0-18 HOPE Surein Kurant A R 1,00,000 Normal Sank Transfer 1790 23-0-18 HOPE Kartuth Pradesp 12,1,000 Normal Sank Transfer 1,00,000 Normal Sank Transfer 1					•	50,000.00		
1788 279-12-18	85	1787	20-Jul-18	HOPE	Thomas Koruthu	9,400.00	Normal	Bank Transfer
88 1790 22-34-128								
390 1791 23-Jul-18						·		
1792 23 Jul 38 HOPE Sarply Yuman P K 5,000,00 Normal Sank Transfer					·			
9.1 1793 22-94-18 HOPE Sanjay Yarma P.K 5,000,00 Normal Bank Transfer								
94 1795 22-bil-18						·		
1796 22-bil-18	92	1794	23-Jul-18	HOPE	Tenny Isaac	5,000.00	Normal	Bank Transfer
1797 72 + Jul 18	-							
99 1798 24 Jul 18 HOPE Sanjay Kumar V 25,000,000 Normal Sank Transfer								
1999					• • •			
1980 1900						· ' -		
99 1801 24-IU-18								
103 1803 25-Jul-18								
1004 1805								
105 1806								
106					, ,			
107 1898 28-Aug18 HOPE Pramod P 5,500.00 Normal Cash								+
107 1809 30-lui-18 HOPE Bindu Kuran 5,000.00 Normal Bank Transfer								
1909								
1110	108	1810	30-Jul-18	HOPE	Ansar Mohammed	5,000.00	Normal	Bank Transfer
111						-		+
1112								
113								
114								
115			_					
117 1819	115	1817		HOPE	Sumi Raveendran	5,000.00	Normal	Bank Transfer
118			04-Aug-18		-		Normal	Bank Transfer
119					, ,			
120								
121			_			-		_
122								+
124	122	1825	06-Aug-18	HOPE	Sunil Kumar K	20,400.00	Normal	Bank Transfer
125								
126			•					
127 1831 09-Aug-18 HOPE Manoj R L 35,000.00 Normal Bank Transfer 128 1832 20-Aug-18 HOPE Sreedhar N 35,000.00 Normal Bank Transfer 129 1833 21-Aug-18 HOPE Krishnakumar T N 55,000.00 Normal Cheque 130 1834 24-Aug-18 HOPE Anand Sivan Subramanian 10,000.00 Normal Cheque 131 1835 25-Aug-18 HOPE Joshy P D 10,000.00 Normal Cheque 132 1836 01-Sep-18 HOPE-Camp The India Cements Limited 50,000.00 Normal Cheque 133 1837 08-Sep-18 HOPE Sone A Gangadharan 20,000.00 Normal Bank Transfer 134 1838 17-Sep-18 HOPE-Camp 35 India 300,000.00 Normal Bank Transfer 135 1839 18-Sep-18 HOPE Ajit D 10,000.00 Normal Bank Transfer 136								
128 1832 20-Aug-18 HOPE Sreedhar N 35,000.00 Normal Bank Transfer 129 1833 21-Aug-18 HOPE Krishnakumar T N 55,000.00 Normal Cheque 130 1834 24-Aug-18 HOPE Anand Sivan Subramanian 10,000.00 Normal Bank Transfer 131 1835 25-Aug-18 HOPE Joshy P D 10,000.00 Normal Cheque 132 1836 01-Sep-18 HOPE Sone A Gangadharan 20,000.00 Normal Bank Transfer 133 1837 08-Sep-18 HOPE Sone A Gangadharan 20,000.00 Normal Bank Transfer 134 1838 17-Sep-18 HOPE-Camp Slindia 300,000.00 Normal Bank Transfer 135 1839 18-Sep-18 HOPE Manju G 70,000.00 Normal Bank Transfer 136 1840 20-Sep-18 HOPE Manju G 70,000.00 Normal Bank Transfer 137 1841 20-Sep-18 HOPE Manju G 70,000.00 Normal Bank Transfer 138 1842 20-Sep-18 HOPE Manju G 70,000.00 Normal Bank Transfer 139 1843 21-Sep-18 HOPE Manju G 70,000.00 Normal Bank Transfer 140 1844 21-Sep-18 HOPE Manju G 70,000.00 Normal Bank Transfer 141 1845 21-Sep-18 HOPE Sajeesh Rajendran 2,000.00 Normal Bank Transfer 142 1846 23-Sep-18 HOPE Deeja Anil 5,000.00 Normal Bank Transfer 143 1847 23-Sep-18 HOPE-Camp Deeja Krishnakumar 5,000.00 Normal Cash 144 1848 23-Sep-18 HOPE-Camp Deepa Krishnakumar 5,000.00 Normal Cash 145 1849 23-Sep-18 HOPE-Camp Marthoma Yuvajana Sakhyam 55,000.00 Normal Cash 146 1850 23-Sep-18 HOPE-Camp Marthoma Yuvajana Sakhyam 55,000.00 Normal Cash 146 1851 01-Jul-18 HOPE-Camp Marthoma Yuvajana Sakhyam 55,000.00 Normal Cash 146 1851 01-Jul-18 HOPE-Camp Marthoma Yuvajana Sakhyam 55,000.00 Normal Cash 147 1851 01-Jul-18 HOPE-Camp Marthoma Yuvajana Sakhyam 55,000.00 Normal Cash 148 1852 5-Jul-18 HOPE-Camp Marthoma Yuvajana Sakhyam 55,000.00 Normal Cash 149 1853 15-Jul-18 HOPE-C					<u> </u>			
129					,			
131 1835 25-Aug-18 HOPE Joshy P D 10,000.00 Normal Cheque 132 1836 01-Sep-18 HOPE-Camp The India Cements Limited 50,000.00 Normal Cheque 133 1837 08-Sep-18 HOPE Sone A Gangadharan 20,000.00 Normal Bank Transfer 134 1838 17-Sep-18 HOPE-Camp 3S India 300,000.00 Normal Bank Transfer 135 1839 18-Sep-18 HOPE PLUS Saint Gobian India Foundation 500,000.00 Normal Bank Transfer 136 1840 20-Sep-18 HOPE Manju G 70,000.00 Normal Bank Transfer 137 1841 20-Sep-18 HOPE Ajit D 10,000.00 Normal Bank Transfer 138 1842 20-Sep-18 HOPE-Camp Suresh Kumar A R 30,000.00 Normal Bank Transfer 139 1843 21-Sep-18 HOPE-Camp Abu S 10,000.00 Normal Bank Transfer								
132 1836 01-Sep-18 HOPE-Camp The India Cements Limited 50,000.00 Normal Cheque 133 1837 08-Sep-18 HOPE Sone A Gangadharan 20,000.00 Normal Bank Transfer 134 1838 17-Sep-18 HOPE-Camp 35 India 300,000.00 Normal Bank Transfer 135 1839 18-Sep-18 HOPE PLUS Saint Gobian India Foundation 500,000.00 Normal Bank Transfer 136 1840 20-Sep-18 HOPE Manju G 70,000.00 Normal Bank Transfer 137 1841 20-Sep-18 HOPE Ajit D 10,000.00 Normal Bank Transfer 138 1842 20-Sep-18 HOPE-Camp Suresh Kumar A R 30,000.00 Normal Bank Transfer 139 1843 21-Sep-18 HOPE-Camp Abu S 10,000.00 Normal Bank Transfer 140 1844 21-Sep-18 HOPE-Camp Ajus Sarah 2,000.00 Normal Cash <t< td=""><td></td><td></td><td>24-Aug-18</td><td></td><td></td><td></td><td></td><td></td></t<>			24-Aug-18					
133 1837 08-Sep-18 HOPE Sone A Gangadharan 20,000.00 Normal Bank Transfer 134 1838 17-Sep-18 HOPE-Camp 35 India 300,000.00 Normal Bank Transfer 135 1839 18-Sep-18 HOPE PLUS Saint Gobian India Foundation 500,000.00 Normal Bank Transfer 136 1840 20-Sep-18 HOPE Manju G 70,000.00 Normal Bank Transfer 137 1841 20-Sep-18 HOPE Ajit D 10,000.00 Normal Bank Transfer 138 1842 20-Sep-18 HOPE-Camp Suresh Kumar A R 30,000.00 Normal Bank Transfer 139 1843 21-Sep-18 HOPE-Camp Abu S 10,000.00 Normal Bank Transfer 140 1844 21-Sep-18 HOPE Sajeesh Rajendran 2,000.00 Normal Bank Transfer 141 1845 21-Sep-18 HOPE Deeja Anil 5,000.00 Normal Cash <					,			
134 1838 17-Sep-18 HOPE-Camp 3S India 300,000.00 Normal Bank Transfer 135 1839 18-Sep-18 HOPE PLUS Saint Gobian India Foundation 500,000.00 Normal Bank Transfer 136 1840 20-Sep-18 HOPE Manju G 70,000.00 Normal Bank Transfer 137 1841 20-Sep-18 HOPE Ajit D 10,000.00 Normal Bank Transfer 138 1842 20-Sep-18 HOPE-Camp Suresh Kumar A R 30,000.00 Normal Bank Transfer 139 1843 21-Sep-18 HOPE-Camp Abu S 10,000.00 Normal Bank Transfer 140 1844 21-Sep-18 HOPE Sajeesh Rajendran 2,000.00 Normal Bank Transfer 141 1845 21-Sep-18 HOPE Deeja Anil 5,000.00 Normal Cash 142 1846 23-Sep-18 HOPE-Camp Deepa Krishnakumar 5,000.00 Normal Cash 14				•				•
135 1839 18-Sep-18 HOPE PLUS Saint Gobian India Foundation 500,000.00 Normal Bank Transfer 136 1840 20-Sep-18 HOPE Manju G 70,000.00 Normal Bank Transfer 137 1841 20-Sep-18 HOPE Ajit D 10,000.00 Normal Bank Transfer 138 1842 20-Sep-18 HOPE-Camp Suresh Kumar A R 30,000.00 Normal Bank Transfer 139 1843 21-Sep-18 HOPE-Camp Abu S 10,000.00 Normal Bank Transfer 140 1844 21-Sep-18 HOPE Sajeesh Rajendran 2,000.00 Normal Bank Transfer 141 1845 21-Sep-18 HOPE Deeja Anil 5,000.00 Normal Cash 142 1846 23-Sep-18 HOPE-Camp Alka Sarah 5,000.00 Normal Cash 143 1847 23-Sep-18 HOPE-Camp Elizabeth Philip 5,000.00 Normal Cash 145								
136 1840 20-Sep-18 HOPE Manju G 70,000.00 Normal Bank Transfer 137 1841 20-Sep-18 HOPE Ajit D 10,000.00 Normal Bank Transfer 138 1842 20-Sep-18 HOPE-Camp Suresh Kumar A R 30,000.00 Normal Bank Transfer 139 1843 21-Sep-18 HOPE-Camp Abu S 10,000.00 Normal Bank Transfer 140 1844 21-Sep-18 HOPE Sajeesh Rajendran 2,000.00 Normal Bank Transfer 141 1845 21-Sep-18 HOPE Deeja Anil 5,000.00 Normal Cash 142 1846 23-Sep-18 HOPE-Camp Alka Sarah 5,000.00 Normal Cash 143 1847 23-Sep-18 HOPE-Camp Deepa Krishnakumar 5,000.00 Normal Cash 144 1848 23-Sep-18 HOPE-Camp Mar Thoma Yuvajana Sakhyam 55,000.00 Normal Cash 145 184				•				
137 1841 20-Sep-18 HOPE Ajit D 10,000.00 Normal Bank Transfer 138 1842 20-Sep-18 HOPE-Camp Suresh Kumar A R 30,000.00 Normal Bank Transfer 139 1843 21-Sep-18 HOPE-Camp Abu S 10,000.00 Normal Bank Transfer 140 1844 21-Sep-18 HOPE Sajeesh Rajendran 2,000.00 Normal Bank Transfer 141 1845 21-Sep-18 HOPE Deeja Anil 5,000.00 Normal Cash 142 1846 23-Sep-18 HOPE-Camp Alka Sarah 5,000.00 Normal Cash 143 1847 23-Sep-18 HOPE-Camp Deepa Krishnakumar 5,000.00 Normal Cash 144 1848 23-Sep-18 HOPE-Camp Elizabeth Philip 5,000.00 Normal Cash 145 1849 23-Sep-18 HOPE-Camp Mar Thoma Yuvajana Sakhyam 55,000.00 Normal Cash 147 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>								
139 1843 21-Sep-18 HOPE-Camp Abu S 10,000.00 Normal Bank Transfer 140 1844 21-Sep-18 HOPE Sajeesh Rajendran 2,000.00 Normal Bank Transfer 141 1845 21-Sep-18 HOPE Deeja Anil 5,000.00 Normal Cash 142 1846 23-Sep-18 HOPE-Camp Alka Sarah 5,000.00 Normal Cash 143 1847 23-Sep-18 HOPE-Camp Deepa Krishnakumar 5,000.00 Normal Cash 144 1848 23-Sep-18 HOPE-Camp Elizabeth Philip 5,000.00 Normal Cash 145 1849 23-Sep-18 HOPE-Camp Mar Thoma Yuvajana Sakhyam 55,000.00 Normal Cheque 146 1850 23-Sep-18 HOPE-Camp Mathew Varghese 5,000.00 Normal Cash 147 1851 01-Jul-18 HOPE-Camp Asokan P K 75,600.00 Normal Cash 148 1852 <td></td> <td></td> <td></td> <td></td> <td>· · ·</td> <td></td> <td></td> <td></td>					· · ·			
140 1844 21-Sep-18 HOPE Sajeesh Rajendran 2,000.00 Normal Bank Transfer 141 1845 21-Sep-18 HOPE Deeja Anil 5,000.00 Normal Cash 142 1846 23-Sep-18 HOPE-Camp Alka Sarah 5,000.00 Normal Cash 143 1847 23-Sep-18 HOPE-Camp Elizabeth Philip 5,000.00 Normal Cash 144 1848 23-Sep-18 HOPE-Camp Mar Thoma Yuvajana Sakhyam 55,000.00 Normal Cheque 145 1849 23-Sep-18 HOPE-Camp Marthow Varghese 5,000.00 Normal Cash 146 1850 23-Sep-18 HOPE-Camp Mathew Varghese 5,000.00 Normal Cash 147 1851 01-Jul-18 HOPE-Camp Asokan P K 75,600.00 Normal Cash 148 1852 15-Jul-18 HOPE-Camp Krishnakumar T N 7,050.00 Normal Cash 149 1853				•				
141 1845 21-Sep-18 HOPE Deeja Anil 5,000.00 Normal Cash 142 1846 23-Sep-18 HOPE-Camp Alka Sarah 5,000.00 Normal Cash 143 1847 23-Sep-18 HOPE-Camp Deepa Krishnakumar 5,000.00 Normal Cash 144 1848 23-Sep-18 HOPE-Camp Elizabeth Philip 5,000.00 Normal Cash 145 1849 23-Sep-18 HOPE-Camp Mar Thoma Yuvajana Sakhyam 55,000.00 Normal Cheque 146 1850 23-Sep-18 HOPE-Camp Mathew Varghese 5,000.00 Normal Cash 147 1851 01-Jul-18 HOPE-Camp Asokan P K 75,600.00 Normal Cash 148 1852 15-Jul-18 HOPE-Camp Somu Jacob 3,530.00 Normal Cash 149 1853 15-Jul-18 HOPE-Camp Krishnakumar T N 7,050.00 Normal Cash 150 1854				•				
142 1846 23-Sep-18 HOPE-Camp Alka Sarah 5,000.00 Normal Cash 143 1847 23-Sep-18 HOPE-Camp Deepa Krishnakumar 5,000.00 Normal Cash 144 1848 23-Sep-18 HOPE-Camp Elizabeth Philip 5,000.00 Normal Cash 145 1849 23-Sep-18 HOPE-Camp Mar Thoma Yuvajana Sakhyam 55,000.00 Normal Cheque 146 1850 23-Sep-18 HOPE-Camp Mathew Varghese 5,000.00 Normal Cash 147 1851 01-Jul-18 HOPE-Camp Asokan P K 75,600.00 Normal Cash 148 1852 15-Jul-18 HOPE-Camp Somu Jacob 3,530.00 Normal Cash 149 1853 15-Jul-18 HOPE-Camp Krishnakumar T N 7,050.00 Normal Cash 150 1854 25-Jul-18 HOPE-Camp Govind Narayanan 3,530.00 Normal Cash								
143 1847 23-Sep-18 HOPE-Camp Deepa Krishnakumar 5,000.00 Normal Cash 144 1848 23-Sep-18 HOPE-Camp Elizabeth Philip 5,000.00 Normal Cash 145 1849 23-Sep-18 HOPE-Camp Mar Thoma Yuvajana Sakhyam 55,000.00 Normal Cheque 146 1850 23-Sep-18 HOPE-Camp Mathew Varghese 5,000.00 Normal Cash 147 1851 01-Jul-18 HOPE-Camp Asokan P K 75,600.00 Normal Cash 148 1852 15-Jul-18 HOPE-Camp Somu Jacob 3,530.00 Normal Cash 149 1853 15-Jul-18 HOPE-Camp Krishnakumar T N 7,050.00 Normal Cash 150 1854 25-Jul-18 HOPE-Camp Govind Narayanan 3,530.00 Normal Cash								
144 1848 23-Sep-18 HOPE-Camp Elizabeth Philip 5,000.00 Normal Cash 145 1849 23-Sep-18 HOPE-Camp Mar Thoma Yuvajana Sakhyam 55,000.00 Normal Cheque 146 1850 23-Sep-18 HOPE-Camp Mathew Varghese 5,000.00 Normal Cash 147 1851 01-Jul-18 HOPE-Camp Asokan P K 75,600.00 Normal Cash 148 1852 15-Jul-18 HOPE-Camp Somu Jacob 3,530.00 Normal Cash 149 1853 15-Jul-18 HOPE-Camp Krishnakumar T N 7,050.00 Normal Cash 150 1854 25-Jul-18 HOPE-Camp Govind Narayanan 3,530.00 Normal Cash								
145 1849 23-Sep-18 HOPE-Camp Mar Thoma Yuvajana Sakhyam 55,000.00 Normal Cheque 146 1850 23-Sep-18 HOPE-Camp Mathew Varghese 5,000.00 Normal Cash 147 1851 01-Jul-18 HOPE-Camp Asokan P K 75,600.00 Normal Cash 148 1852 15-Jul-18 HOPE-Camp Somu Jacob 3,530.00 Normal Cash 149 1853 15-Jul-18 HOPE-Camp Krishnakumar T N 7,050.00 Normal Cash 150 1854 25-Jul-18 HOPE-Camp Govind Narayanan 3,530.00 Normal Cash			·					
147 1851 01-Jul-18 HOPE-Camp Asokan P K 75,600.00 Normal Cash 148 1852 15-Jul-18 HOPE-Camp Somu Jacob 3,530.00 Normal Cash 149 1853 15-Jul-18 HOPE-Camp Krishnakumar T N 7,050.00 Normal Cash 150 1854 25-Jul-18 HOPE-Camp Govind Narayanan 3,530.00 Normal Cash				HOPE-Camp	i i			
148 1852 15-Jul-18 HOPE-Camp Somu Jacob 3,530.00 Normal Cash 149 1853 15-Jul-18 HOPE-Camp Krishnakumar T N 7,050.00 Normal Cash 150 1854 25-Jul-18 HOPE-Camp Govind Narayanan 3,530.00 Normal Cash					· ·			
149 1853 15-Jul-18 HOPE-Camp Krishnakumar T N 7,050.00 Normal Cash 150 1854 25-Jul-18 HOPE-Camp Govind Narayanan 3,530.00 Normal Cash								
150 1854 25-Jul-18 HOPE-Camp Govind Narayanan 3,530.00 Normal Cash								
				•				
					· · · · · · · · · · · · · · · · · · ·			

SI. No	Receipt No	Date	Туре	Name	Amount (INR)	TYPE	Mode of Transaction
152	1856	30-Jul-18	HOPE-Camp	Kavitha Pradeep	3,530.00	Normal	Cash
153	1857	05-Aug-18	HOPE-Camp	Abdulla Nizam	3,530.00	Normal	Cash
154	1858	05-Aug-18	HOPE-Camp	Rajesh Nair	7,050.00	Normal	Cash
155	1859	05-Aug-18	HOPE-Camp	Joseph Charles	3,530.00	Normal	Cash
156 157	1860 1861	10-Aug-18	HOPE-Camp HOPE-Camp	Manoj Sarvobhouman Shamnad M S	5,300.00 5,300.00	Normal Normal	Cash Cash
158	1862	12-Aug-18 15-Aug-18	HOPE-Camp	Ansari Mohammed S	5,300.00	Normal	Cash
159	1863	25-Aug-18	HOPE-Camp	Girija Kumari	3,530.00	Normal	Cash
160	1864	30-Aug-18	HOPE-Camp	Amadi Radhakrishnan	3,530.00	Normal	Cash
161	1865	05-Sep-18	HOPE-Camp	Ashok Kumar	1,750.00	Normal	Cash
162	1866	05-Sep-18	HOPE-Camp	Sajeev S	1,750.00	Normal	Cash
163	1867	10-Sep-18	HOPE-Camp	Joshy P D	5,300.00	Normal	Cash
164 165	1868 1869	10-Sep-18 01-Oct-18	HOPE-Camp HOPE-Camp	Sherly Sasi Rajan Rakesh N E	3,530.00 130,000.00	Normal Normal	Cash Cheque
166	1870	01-Oct-18	HOPE	Pepsilal Prabhas	20,000.00	Normal	Bank Transfer
167	1871	01-Oct-18	HOPE	Shobith Suresh	10,000.00	Normal	Cheque
168	1872	08-Oct-18	HOPE	Philip Chacko	50,000.00	Normal	Bank Transfer
169	1873	08-Oct-18	HOPE-Camp	Biju R S	50,000.00	Normal	Bank Transfer
170	1874	08-Oct-18	HOPE-Camp	Priji S S	50,000.00	Normal	Bank Transfer
171	1875	12-Oct-18	HOPE-Camp	George Abraham	20,000.00	Normal	Bank Transfer
172 173	1876 1877	13-Oct-18 19-Oct-18	Moncompu School Project HOPE PLUS	Anantha Padmanabhan Saji P Oommen	100,000.00 200,000.00	Normal Normal	Bank Transfer Cheque
173	1877	25-Oct-18	HOPE PLUS HOPE	Binu Panicker	10,000.00	Normal	Cheque
175	1879	25-Oct-18	HOPE	Gopikrishnan T	30,000.00	Normal	Cash
176	1880	29-Oct-18	HOPE	Gopikrishnan T	25,000.00	Normal	Cash
177	1883	05-Nov-18	HOPE	Sreepriya S	10,000.00	Normal	Bank Transfer
178	1884	08-Nov-18	HOPE	Jojo P Thomas	200,000.00	Normal	Bank Transfer
179	1885	15-Nov-18	HOPE	Sneha Susan George	20,000.00	Normal	Bank Transfer
180	1886	15-Nov-18	HOPE	Ansu George	20,000.00	Normal	Bank Transfer
181	1887	16-Nov-18 25-Nov-18	HOPE HOPE	Ion Mathew	10,000.00 10,000.00	Normal	Cash Cash
182 183	1888 1889	25-Nov-18 25-Nov-18	HOPE	Reshma Reji George Ramesh Narananan Unni	11,000.00	Normal Normal	Bank Transfer
184	1890	25-Nov-18	HOPE	Asok Kumar Mungathu	11,000.00	Normal	Bank Transfer
185	1891	26-Nov-18	HOPE	Prathap Kumar Madhavi Sukumaran	5,500.00	Normal	Bank Transfer
186	1892	26-Nov-18	HOPE	Santhosh Sivaraman Nair	5,500.00	Normal	Bank Transfer
187	1893	26-Nov-18	HOPE	Jayasree Santhosh	5,500.00	Normal	Bank Transfer
188	1894	26-Nov-18	HOPE	Subhash Damodaran Pillai	11,000.00	Normal	Bank Transfer
189	1895	26-Nov-18	HOPE	Vijayalekshmi	5,500.00	Normal	Bank Transfer
190 191	1896 1897	26-Nov-18 26-Nov-18	HOPE HOPE	Satheesh Ravindran Nair Fazal Mohammad	11,000.00 11,000.00	Normal Normal	Bank Transfer Bank Transfer
192	1898	26-Nov-18	HOPE	Bibiana Rocky	11,000.00	Normal	Bank Transfer
193	1899	26-Nov-18	HOPE	Shobha J Sankar	11,000.00	Normal	Bank Transfer
194	1900	27-Nov-18	HOPE	Fenwick Thomas	11,000.00	Normal	Bank Transfer
195	1901	27-Nov-18	HOPE	Jayalekshmi	5,500.00	Normal	Bank Transfer
196	1902	27-Nov-18	HOPE	Grace Mathew	16,500.00	Normal	Bank Transfer
197	1903	28-Nov-18	HOPE PLUS	Voltas Ltd	1,294,800.00	Normal	Bank Transfer
198	1904	29-Nov-18	HOPE	Naushad Mytheen Kannu	100,000.00	Normal	Bank Transfer
199 200	1905 1906	29-Nov-18 30-Nov-18	HOPE HOPE	Chandrakumaran Nair Appukuttan Pillai Jayalekshmi	11,000.00 5,500.00	Normal Normal	Bank Transfer Bank Transfer
201	1907	30-Nov-18	HOPE	Radhika Jayaprasad Poovanasseril	11,000.00	Normal	Bank Transfer
202	1908	03-Dec-18	HOPE	Shanthi Ravindran	5,500.00	Normal	Bank Transfer
203	1909	04-Dec-18	HOPE	Sudha A Bhat	35,000.00	Normal	Bank Transfer
204	1910	05-Dec-18	HOPE	Vijaykumar P S	11,000.00	Normal	Bank Transfer
205	1911	05-Dec-18	HOPE	K P Chandran	5,500.00	Normal	Bank Transfer
206	1912	06-Dec-18	HOPE	Oommen Aykarethu Koshy	11,042.00	Normal	Bank Transfer
207	1913 1914	06-Dec-18 07-Dec-18	HOPE HOPE	Kusuma Kumari Unnikrishnan N	5,500.00 11,000.00	Normal Normal	Bank Transfer Bank Transfer
208	1914	07-Dec-18 08-Dec-18	HOPE	Aniraj Puthenveettil Narayanan	5,500.00	Normal	Bank Transfer Bank Transfer
210	1916	08-Dec-18	HOPE	Aniraj Puthenveettii Narayanan	5,500.00	Normal	Bank Transfer
211	1917	08-Dec-18	HOPE	Vijaya Govindarajan	5,500.00	Normal	Bank Transfer
212	1918	08-Dec-18	HOPE	Mathew Jacob Vachaparampil	5,500.00	Normal	Bank Transfer
213	1919	08-Dec-18	HOPE	Faisal T J	5,000.00	Normal	Bank Transfer
214	1920	10-Dec-18	HOPE	Antony Satyadas	5,500.00	Normal	Bank Transfer
215	1921	11-Dec-18	HOPE	Malcolm Noronha	10,000.00	Normal	Bank Transfer
216 217	1922 1923	11-Dec-18 14-Dec-18	HOPE HOPE	Jacob P Mathew Geetha Santhakumar Pillai	15,000.00 5,500.00	Normal Normal	Bank Transfer Bank Transfer
217	1923	14-Dec-18	HOPE	Ranjith Ramakrishnan	10,000.00	Normal	Bank Transfer
219	1925	14-Dec-18	HOPE	Mariamma Saji	5,000.00	Normal	Bank Transfer
220	1926	17-Dec-18	HOPE	Sunil George	10,000.00	Normal	Bank Transfer
221	1927	19-Dec-18	HOPE	Sangeeth Kumar	5,000.00	Normal	Bank Transfer
222	1928	21-Dec-18	HOPE	Pradeep Kumar	30,000.00	Normal	Bank Transfer
223	1929	23-Dec-18	HOPE	Josy Cheruvelil	11,000.00	Normal	Bank Transfer
224	1930	29-Dec-18	HOPE	Jose Paul (1985 Batch)	320,000.00	Normal	Cheque
225	1931 1932	03-Jan-19	HOPE	Savitha Ramesh Maya Kundassery	5,000.00	Normal	Bank Transfer Bank Transfer
226	1952	07-Jan-19	HOPE	iviaya kulluassely	20,000.00	Normal	ואוואוואוון אוואם

SI. No	Receipt No	Date	Туре	Name	Amount (INR)	TYPE	Mode of Transaction
227	1934	21-Jan-19	HOPE	Ninan Philip	5,500.00	Normal	Bank Transfer
228	1935	21-Jan-19	HOPE	Devassy Jose	10,000.00	Normal	Cash
229	1936	21-Jan-19	HOPE	Jayapal C	10,000.00	Normal	Cash
230	1937	05-Feb-19	HOPE PLUS	Grundfos Gulf Distribution	284,250.00	FCRA	Bank Transfer
231	1938	15-Feb-19	HOPE PLUS	Voltas Ltd	863,000.00	Normal	Bank Transfer
232	1939	22-Feb-19	HOPE	Rajeev S	5,000.00	Normal	Bank Transfer
233	1940	20-Mar-19	HOPE PLUS	Saint Gobain India Foundation	500,000.00	Normal	Bank Transfer
234	1941	28-Mar-19	HOPE	Manoj	5,000.00	Normal	Bank Transfer
235	1942	28-Mar-19	HOPE	Bindu Manoj	5,000.00	Normal	Bank Transfer
236	1943	28-Mar-19	Moncompu School Project	Alfa Laval India Private Limited	654,283.00	Normal	Bank Transfer
237	1944	28-Mar-19	Moncompu School Project	Alfa Laval India Private Limited	680,717.00	Normal	Bank Transfer
238	1945	29-Mar-19	HOPE	Satheesh Kumar V	10,000.00	Normal	Cash
239	1946	29-Mar-19	HOPE	Rudrakumar	5,000.00	Normal	Cash
240	1947	30-Mar-19	HOPE	Satheesh Kumar V	5,000.00	Normal	Cash

Appendix C (Financials and Audit Report)

3. Financials and Audit Report