

LODGE TRIVANDRUM No. 168
THRIRUVANANTHAPURAM

ANNUAL REPORT
For the Year 2010

The standing Committee of Lodge Trivandrum No.168 has immense pleasure in presenting the Annual Report for the year 2010.

INSTALLATION

Bro. Roy Peter born on 7th June 1959 and Initiated into Lodge Trivandrum No. 168 on the 21st April 2001 was installed in the Chair of King Solomon, by W. Bro. Dr. R. Rejnish Kumar in the presence of R.W. Bro. A. Gopalan Nair, Deputy Regional Grand Master, representative of Right Worshipful the Regional Grand Master. The Meeting was attended by a very large number of Past Masters and brethren of the Lodge, besides a galaxy of brethren from other Lodges in the Area. R. W. Bro. A. Gopalan Nair, Deputy Regional Grand Master delivered the Charge to the Master, V. W. Bro. P. G. Sukumaran Nayar delivered the Charge to the Wardens and W. Bro. P. B. Menon delivered the Charge to the Brethren. W. Master invested the following brethren as Officers of the Lodge for the current year.

Bro.Rajenesh Clement	Senior Warden
Bro.B.P.Dinesh	Junior Warden
W.Bro.Dr.V.J.Thomas	Chaplain
Bro.V.Sudhakar Rao	Treasurer
Bro.B.V.Krishna Kumar	Secretary
W.Bro.P.Vijay Kumar	Director of Ceremonies
Bro.Dr.R.Prakasam	Senior Deacon
Bro.M.R.Karmachandran	Junior Deacon
Bro.Sankar Krishnan	BVSL
Bro.Jose Abraham	BVSL
Bro.P.J.Antony	BVSL
Bro.M.M.Shahul Hameed	BVSL
Bro.Dr.K.R.S.Krishnan	BVSL
Bro.Dr.C.B.Manoj	Sword Bearer
V.W.Bro.P.G.Sukumaran Nayar	Asst.Secretary
Bro.Brig. G.Mohan	Asst.D of C
Bro.Shah Sumanam	Almoner
W.Bro.A.S.Ben Roy	Organist
Bro.Dr.J.Sunil Kumar	Inner Guard
W.Bro.V.R.Hari Kumar	President of Stewards
Bro.K.V.Rajagopal	Steward
Bro.B.Jaya Kumar	Steward
Bro.Dr.M.Radhakrishna Pillai	Steward
Bro.P.Hari Kumar	Steward
W.Bro.P.T.Mohan Babu	Tyler

MEETINGS

During the Year there were 12 Regular Meetings, 2 Emergency Meetings and one Joint Meeting.

At the time of Dedication of the Temple on 10th January 2010, the Most Worshipful Grand Master of India, M.W. Bro. Dr. Balram Biswakumar O.S.M. directed all Lodges in Trivandrum to immediately shift to the new Temple. Ever since, all our meetings are held at The Trivandrum Masonic Hall in spite of the shortcomings in infrastructure.

We have amended our byelaws to incorporate the change in venue.

Brief details of the ceremonies worked are as follows:

16-01-2010	Installation of Master	Bro.Roy Peter
20-02-2010	Passing Ceremony	Bro. P.Hari Kumar
20-03-2010	Initiation Ceremony	Maj. Dr.Kunjuraman Rajagopal
17-04-2010	Raising Ceremony	Bro. B.Jayakumar
	Presentation of I.M.'s Certificate	W.Bro.Roy Peter
15-05-2010	Raising Ceremony	Bro.Dr.M.Radhakrishna Pillai
29-05-2010	Initiation Ceremony	Mr.Surendranath V.A.
19-06-2010	Initiation Ceremony (RWC StageI)	Mr.S.Vinu Krishnan
17-07-2010	Passing Ceremony	Bro. Maj.Dr.K.Rajagopal
	Presentation of GLI Certificate	Bro.K.V.Rajagoal
		Bro.B.Jayakumar
		Bro.Krishna Prasad
21-08-2010	Passing Ceremony	Bro.Surendranath V.A.
18-09-2010	Initiation Ceremony (Past Masters Day)	Mr.Mahesh Vaidyanathan
	Presentation of GLI Certificate	Bro.Jose Abraham
		Bro.C.P.Abhilash
		Bro.Dr.K.R.S.Krishnan
		Bro.Dr.M.Radhakrishna Pillai
09-10-2010	Raising Ceremony	Bro.P.Harikumar
13-10-2010	Raising Ceremony(RWC II Stage)	Bro.Maj.Dr.K.Rajagopal
30-10-2010	(Are Meet) Presentation of 25 Years LTS Jewel	W.Bro.T.Ravindran
20-11-2010	Initiation Ceremony	Bro.Jose Abraham
		Mr.Anil Kesavan
18-12-2010	Passing Ceremony	Bro.S.Vinu Krishnan.

AREA MEET

The Joint Meeting of the ten Lodges in the area was held at Quilon on the 30th of October 2010 and Lodge Vanchinad No.273 was the host. The Meet proved to be a tremendous success due to the initiative of our Assistant Regional Grand Master W. Bro. P. Sreekumar. Several brethren from our Lodge took part in the Area Meet and our brethren made liberal contributions to the success of the meet. W. Bro. T. Ravindran was presented with his 25 years Long Term Service Jewel and Certificate during the meeting by R.W. the R.G.M. of Southern India, R.W. Bro. Varanasi Narasimham. At the time of Presentation of the Jewel, our W. Master, W. Bro. Roy Peter occupied the Eastern Chair. W. Bro. P. Sreekumar made the Area Meet truly memorable. The Lodge presented a report of its activities by way of a power point presentation.

MEMBERSHIP

The year 2010 started with membership strength of 143. There were one resignation and one Death during the year. With five new initiates the strength at the close of the year is 146.

ATTENDANCE

The attendance throughout the year was good. The following brethren have distinguished themselves with 100% attendance.

W.Bro.P.Vijay Kumar	DoC
W.Bro.A.S.Ben Roy	Organist
Bro.Rajenesh Clement	Senior Warden
Bro.B.P.Dinesh	Junior Warden

The following Brethren attended all except one meeting during the year.

W.Bro.Roy Peter	W.Master
W.Bro.Dr.Rejnish Kumar	IPM
Bro.R.Prakasam	Senior Deacon
Bro.BV Krishna Kumar	Secretary
Bro.Dr.J.Sunil Kumar	Inner Guard

FINANCE

The Financial position continues to be sound. There are no arrears of subscription. In the able hands of our Treasurer, Bro. V. Sudhakar Rao, the accounting records were maintained properly, as will be evident from the Balance Sheet and Financial Statement appended to this Report.

We gave a loan of Rs.2,00,000/= from our deposits to the Trivandrum Masonic Trust to help speedy completion of work.

HONOURS

The Lodge is legitimately proud that many of its members have been promoted to higher ranks in the Regional Grand Lodge.

NAME	RANK
W. Bro. Roger Oscar Christian	Past Asst. Regional Grand Master
W. Bro. Dr .P. Balachandran Nair	Past Regional Grand Secretary
W. Bro. Maj. Gen. M. Kesavan Nair	Past Regional Grand Treasurer
W. Bro. P. B. Menon	Past Regional Grand Treasurer
W. Bro. Ashok G.Nair	Past Asst. Regional Grand Secretary
W. Bro. V. R. Hari Kumar	Past Regional Grand Standard Bearer
W. Bro. Akhilesh G.Nair	Past Junior Regional Grand Deacon
W. Bro. S. Ramnath	Past Junior Regional Grand Deacon
W. Bro. K. Sankara Pillai	Past Junior Regional Grand Deacon
W. Bro. A. S .Ben Roy	Past Regional Grand Bearer of V.S.L.
W. Bro. Dr. V. J. Thomas	Past Regional Grand Organist
W. Bro. P. Vijay Kumar	Past Asst. Regional Grand IG

The following brethren have been promoted to higher Grand Ranks.

R.W.Bro.M.Ramaswamy Iyer	P. D. G. M.
R.W.Bro. Brig.V.Krishnan Nair	P. S. G. W.
R.W.Bro. A.Gopalan Nair	P. S. G. W.
R.W.Bro. Col.M.K.Sriharshen	P. J. G. W.
V.W.Bro. P. G. Sukumaran Nayar	P..P.G B.of G P
V.W.Bro. D.Sanathi Kumar	P. G. D. of C.
W.Bro. Dr.R.Ravi kumar	P. A.G.Sec.
W.Bro. Dr.P.A.Thomas	P.A.G. Sec..
W.Bro. A.Jayapalan	P.D. G.D of C
W.Bro. Maj.Gen.M..K. Nair	P. P. of G. Stwds.
W.Bro. P.Sreekumar	P. P. of G. Stwds

RITUALS

Past Masters as well as Master Masons took active interest in the Ritual Working of the Lodge. The following Master Masons of the Lodge delivered a part of the Ritual or enthusiastically substituted an office during the year.

Ritual Working

Bro.Shah Sumanam	II Degree Working Tools	20-02-2010
Bro. Sankar Krishnan	II Degree Tracing Board	20-02-2010
Bro.Dr.J.Sunil Kumar	II Degree charge after Passing	20-02-2010
W.Bro. P. Vijay Kumar	I Degree Tracing Board	20-03-2010
Bro. Sankar Krishnan	Charge After Initiation	20-03-2010
Bro.K.V.Rajagopal	III Degree Tracing Board	20-03-2010
Br.Dr.C.B.Manoj	Further Entrustment	15-05-2010
Bro.Dr.J.Sunil Kumar	III Degree Working Tools	15-05-2010
Bro.K.V.Rajagopal	Charge in North East	15-05-2010
Bro.Brig. G. Mohan	I Degree Working Tools	29-05-2010
Bro.Dr. R. Prakasam	Charge after Initiation	29-05-2010
W.Bro.V.R.Hari Kumar	I Degree Tracing Board	19-06-2010
W.Bro.P.Vijay Kumar	Charge in North East	19-06-2010
Bro.Brig.G.Mohan	I Degree Working Tools	19-06-2010
Bro.Dr.C.B.Manoj	Charge after Initiation	17-07-2010
Bro.Sankar Krishnan	I Degree Tracing Board	17-07-2010
Bro.K.V.Rajagopal	II Degree Working Tools	21-08-2010
Bro.Rejenesh Clement	II Degree Tracing Board	21-08-2010
Bro.B.Jayakumar	II Degree Working Tools	18-09-2010
Bro.Binu Purushothaman	II Degree Tracing Board	18-09-2010
Bro.Brig G. Mohan	Charge in North East	18-09-2010
Bro.B.Jayakumar	Charge after Initiation	20-11-2010
W.Bro.Dr.R.Ravi Kumar	I Degree Tracing Board	20-11-2010
W.Bro.V.R.Hari Kumar	Charge after Initiation	20-11-2010
W.Bro.P.Vijay Kumar	Tracing Board	18-12-2010
Bro.Surendranath VA	Charge after Initiation	18-12-2010
W.Bro.Dr.G.R.Nanda Kumar	Tracing Board	18-12-2010
W.Bro.Dr.Rejnish Kumar	Tracing Board	
Bro.B.V.Krishna Kumar	Charge after passing	
Bro.Sankar Krishnan		
W.Bro.S.Sreekumar		

PAST MASTERS DAY

The Past Master's Day was held on the 18th September 2010 with the Past Masters occupying various offices to conduct the Ceremony of Initiation of the Lewis, Mahesh Vaidyanathan.

Worshipful Master	R. W. Bro. M. Ramaswamy Iyer
Immediate Past Master	W. Bro. Dr.R.Rejnish Kumar
Senior Warden	R.W. Bro.A.Gopalan Nair
Junior Warden	V. W. Bro.P.G.Sukumaran Nayar
Chaplain	W. Bro.Dr.V.A.Thomas
Director of Ceremonies	W. Bro.P.Vijay Kumar
Senior Deacon	W. Bro.P. B. Menon
Junior Deacon	W. Bro.Dr.G.R.Nanda Kumar
Inner Guard	W. Bro. A. S. Ben Roy
Tyler	W. Bro. V.R.Hari Kumar

RITUAL WORKING COMPETITION

The first stage of the Ritual Working Competition was held on 19th June 2010, with the ceremony of Initiation.

The following brethren were awarded with Certificates of Merit for their performance in the Ritual Working Competition First Stage 2010.

W.Bro.Roy Peter	Worshipful Master
Bro.M.R.Karmachandran	Junior Deacon
Bro.Dr.C.B.Manoj	Working Tools
Bro.Sankar Krishnan	Charge After Initiation
Bro.K.V.Rajagopal	Tracing Board
Bro.Brig.G.Mohan	North East Charge

The Lodge qualified for the Second Stage of the Competition which was held on the 13th of October, 2010 and the results of the Second Stage are eagerly awaited.

Long Term Service Jewels

Four of our Brethren completed 25 years of Masonic service during the year.

W.Bro.T.Ravindran on	16-03-2010
Bro.Subhash Chandra Bose on	15-06-2010
Bro.K.M.Mathew on	31-08-2010
Bro.K.Srikanth on	21-12-2010

The Jewel for W. Bro. T. Ravindran was received and presented to him at the Area Meet at Kollam on Oct 30th 2010.

The applications for Long Term Service Jewels of others are forwarded to the Grand Lodge of India.

MASONRY UNIVERSAL

W. Bro. P. T. MohanBabu attended the Installation ceremony of the Worshipful Master of The Lodge of Loyalty No. 9494 Ashford, Kent, United Kingdom in the Provinces Grand Lodge of East Kent on the roll of The United Grand Lodge of England, on 6th May 2010.

We had a visiting brother from Lodge Lamexian No.1632, SC, Bankok- Bro.Pascal Tosca who attended our meeting in June 2010.

UNIVERSAL BROTHERHOOD DAY

Universal Brotherhood Day was celebrated jointly with Lodge Ananthapadmanabha No. 280 and Lodge Travancore No, 329. All three Lodges donated Charities during the function. Our Lodge donated Rs.5,000-00 towards Charity. Ladies and public attended a public meeting, which was organized to carry the message of Masonry to the public as well.

GRAND FESTIVAL AND RGL MEETS

A number of brethren from our Lodge attended the Grand Festival held at Calcutta. The Annual Investiture Meeting of the Regional Grand Lodge of Southern India held at Kannur and the Half Yearly Meeting of the R G L held at Pondicherry were also well attended from our Lodge

CHARITY

During the year we spent Rs. 98375-00 on charity. Every month we made a charity payment.

March.2010	Rs.5000/-	to Mrs.C.Radha for Electrification of her house.
April 2010	Rs.5000/-	to Medicine Bank at RCC
May 2010	Rs.5000/-	to Praveen Wilfred for surgery of the ear.
June 2010	Rs.10,000/-	to Mrs.Indira for renovation of her house.
	Rs. 1000/-	to the Medicine Bank by Bro. B. P. Dinesh
July 2010	Rs.5,000/-	to Mrs.Prabha Kumari for cancer treatment.
Aug 2010	Rs.4000/-	to Medicine Bank at RCC
	Rs.4000/-	being cost of 1000 books donated to two schools
Sept 2010	Rs.34375/-	towards Scholarships to 5 students, under assistance from RGLSI
Oct 2010	Rs.5000/-	Supply of rice to Institute for special children
Nov 2010	Rs.5000/-	to Mr. Xavier for construction of toilet
	Rs.5000/-	to Medicine Bank at RCC.
	Rs.2000/-	paid towards cost of 200 footwear under RGM's scheme.
Dec 2010	Rs. 5000/-	to Mr. Anil for roofing of his home
	Rs. 3000/-	donated by W. Bro. V. R. Harikumar to Medicine Bank of RCC

THIRUVANANTHAPURAM MASONIC TRUST

During the year the Lodge gave a loan of Rs. 2 lacs to the Trust to finance the completion of the infrastructure at the new Temple . The Lodge has made a total contribution of Rs.23,59,671-00 to the Trust till now.

The following brethren represent the Lodge at the Thiruvananthapuram Masonic Trust:

V.W.Bro.P.G.Sukumaran Nayar- Managing Trustee
R.W.Bro.M.Ramaswamy Iyer,
R.W.Bro.A.Gopalan Nair,
W.Bro.Dr.R.Ravi Kumar,
W.Bro.Dr.V.J.Thomas,
W.Bro.Dr.P.A.Thomas,
W.Bro.P.Sree Kumar,
W.Bro.Roy Peter,
Bro.Rajenesh Clement,
Bro.Dr.R.Prakasam,
Bro.B.V.Krishna Kumar,
Bro.Brig.G.Mohan,
Bro.Dr.Sunil Kumar

NEWSLETTER

Not every Lodge can boast of a Newsletter. Our monthly newsletter carried instructional and informative Masonic material and it has been brought out regularly. The editorial skills of W. Bro. A. Jayapalan were well evident from the contents and appearance of the Newsletter. W. Bro .A.S. Ben Roy personally ensures the publication by contributing resources for the layout and printing.

lodge168@yahoogroups.com

This group ID created by all the brethren having email ID has proved to be an effective channel of communication among the brethren. The services rendered by W. Bro. P. Vijay Kumar and W. Bro. A. Jayapalan are greatly appreciated.

Website - <http://lodgetvm168.org>

Our Website is now eight years old and is one of the very popular sites throughout the world. Many brethren on their visit to Trivandrum contact us. We thank Bro. P. Vijay Kumar and W. Bro. A. Jayapalan who are managing the Website.

MASONIC WORKSHOP

A Masonic workshop was held in the month of June 2010 at Trivandrum Club. At the workshop W. Bro. A. Jayapalan delivered a lecture "On the link between the Craft and the Superior Degrees like Mark, Chapter and RAM". A large number of brethren participated in the Workshop.

R.W.BRO. RETNARAJ SUSHIL RAJ - REGIONAL GRAND MASTER DESIGNATE

At the Grand Festival held at Kolkata held on 27th November 2010 M. W. Bro. Capt. Dr. Balram Biswakumar, Most Worshipful the Grand Master announced the appointment of R. W. Bro. Retna Raj Sushil Raj as the 15th Regional Grand Master of the Regional Grand Lodge of Southern India. After R. W. Bro. K. R. Rajasekharan Nayar, Regional Grand Master (1996-1998), this is the first time a brother from our Lodge becomes the Regional Grand Master. The standing committee takes this opportunity to congratulate him and offer all assistance to him in the discharge of his duties as the head of the Region.

RGL SI AIM TVM 2011

The Annual Investiture Meeting of the Regional Grand Lodge of Southern India will be held at Trivandrum on the 12th and 13th of February 2011. R. W. Bro. R. Sushil Raj will be installed as the Regional Grand Master at this meeting. Our Lodge is one of the hosts of this grand event.

FREEMASON'S DAY OUT

The Worshipful Master organized a quick picnic to his agricultural farm at Mullassery near Karakulam. It was a very enjoyable and memorable day for all those who attended.

MISCELLANEOUS

We place on record our gratitude to the Trivandrum Masonic Trust for all the cooperation and assistance received during the Year. We also remember with gratitude the assistance of the Lodge Minchin No.2710 E.C. for making available the Freemason's Hall, Vazhuthacaud to us on nights of Initiation whenever we wanted the facility. We enjoyed the full support and assistance of R. W. Bro. Varanasi Narasimham, Right Worshipful the Regional Grand Master and we are deeply indebted to him. We place on record our deep appreciation of the leadership, guidance and support of W. Bro. P. Sreekumar, Assistant Regional Grand Master. The Lodge is justifiably proud that it has been called upon to lend the services of its brethren to the Grand Lodge of India. This year V. W. Bro. R. Sushil Raj served the Grand Lodge of India as Director of Ceremonies and V. W. Bro. D. Santhi Kumar served as the Junior Grand Deacon. All returns, statements and reports to RGL and GLI were dispatched in time and all dues were remitted promptly. All books, registers, files and inventory are being properly maintained. The Past Masters were actively involved in the affairs of the Lodge. The Standing Committee has immense pleasure to place on record their deep appreciation of the excellent leadership of W. Bro. Roy Peter and his team of dedicated Officers for the year 2010.

For and on behalf of the Standing Committee

Trivandrum 31st January - 2011.

Bro.B.V.Krishna Kumar
Secretary

AUDIT COMMITTEE 2010

R. W. Bro. A. Gopalan Nair

Bro. K. V. Rajagopal

REPORT OF THE AUDIT COMMITTEE TO THE MEMBERS OF LODGE TRIVANDRUM. NO. 168

We have examined the Balance Sheet of Lodge Trivandrum No. 168 as at 31st December 2010 and the Income and Expenditure Account for the year ended on that date. The said statements of accounts are in agreement with the books of the Lodge. In our opinion, the Balance Sheet reflects the true and correct position of the state of affairs of the Lodge as on 31st December, 2010 and Income and Expenditure Account of the excess of Income over Expenditure for the year ended on that date.

Sd/-

R. W. Bro. A. Gopalan Nair

Bro. K. V. Rajagopal

Audit Committee

Trivandrum 31st January 2011

Lodge Trivandrum No.168

Thiruvananthapuram

AUDIT COMMITTEE 2010

R.W. Bro. A. Gopalan Nair

Bro. K.V. Rajagopal

REPORT OF THE AUDIT COMMITTEE TO THE MEMBERS OF LODGE TRIVANDRUM. NO. 168

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Sd/-

R.W. Bro. A. Gopalan Nair

Sd/-

Bro. K.V. Rajagopal

Trivandrum,
11th February, 2011

LODGE TRIVANDRUM NO : 168

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.12.2010

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balances :		By GL & RGL Dues	84,225.00
Cash in Hand	5,049.65	" RGL Area Meet Contribution	5,000.00
Cash at Banks :		" Salary	6,000.00
SBT Lodge A/c 8131-1	40,099.15	" Rent	19,500.00
SBT Charity A/c 3812-7	20,612.22	" Stewards Fund	42,555.00
		" Printing and Stationery	17,797.00
	65,761.02	" Postage and Courier	9,570.00
" Subscription	182,270.00	" Bank Charges and Commission	65.00
" Stewards Fund	42,400.00	" Charity	111,795.00
" Initiation Fee	5,000.00	" Sundry Expenses	30,825.00
" Sundries on Initiation	17,000.00	" Contribution to Building Fund	
" Reserve Fund	5,000.00	" Generator Hire and Snacks	26,475.00
" Building Fund	50,000.00	" RGLSI AIM 2011	15,000.00
		" FD Renewed	285,654.00
" Charity Collection :		" Loan Given to TVPM Masonic Trust	200,000.00
Collection during the year	104,840.00	" Advertisement	2,000.00
Interest on Charity Bank A/c	410.00		
		" Closing Balances :	
" FD Matured		Cash in Hand	11,872.65
" Interest on FD	105,250.00	Cash at Banks :	
" Bank Interest on Lodge Bank A/c	266,502.00	SBT Lodge A/c 8131-1	114,699.15
" Sundry Receipts	19,152.00	SBT Charity A/c 3812-7	14,067.22
" Temple Dedication Collection	729.00		
" Loan Against FD taken for Tvpm Masonic Trust	16,036.00		
	22,000.00		
	200,000.00		140,639.02
T O T A L	997,100.02	T O T A L	997,100.02

Sd/-

Bro. V. Sudhakar Rao
Treasurer

Sd/-

Bro. B.V. Krishnakumar
Secretary

Sd/-

W.Bro. Roy Peter
W. Master

Sd/-

R.W.Bro. A. Gopalan Nair
Audit Committee

Sd/-

Bro. K.V. Rajagopal
Audit Committee

LOGGE TRIVANDRUM NO : 168

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.12.2010

31.12.2009	EXPENDITURE	31.12.2010	31.12.2009	INCOME	31.12.2010
80,200.00	To GL & RGL Dues	81,425.00	368,040.00	By Subscription - Gross Receipts	301,670.00
2,500.00	" GL & RGL - Others	2,800.00	11,935.00	Add: Received in Advance - 2009	21,095.00
5,000.00	" RGL Area Meet Contribution	5,000.00	379,975.00		322,765.00
7,000.00	" Salary	6,000.00	21,095.00	Less: Received in Advance - 2010	8,000.00
21,000.00	" Rent	19,500.00			
14,800.00	" Printing and Stationery	12,997.00	358,880.00	Gross Subscription of the year	314,765.00
10,870.00	" Postage and Courier	9,570.00	36,800.00	Less: Tfr to Stewards Fund	42,400.00
425.00	" Bank Charges and Commission	65.00	4,000.00	Less: Tfr to Reserve Fund	5,000.00
9,815.00	" Sundry Expenses	30,825.00	153,790.00	Less: Tfr to Building Fund	<u>50,000.00</u>
15,000.00	" Advertisement	2,000.00			217,365.00
-	" Generator Hire and Snacks	26,475.00			
-	" RGLSI AIM 2011	15,000.00	1,423.00	By Interest on SB A/c	729.00
768.00	" Depreciation on Materials	2,528.00	31,844.00	" Interest on FD	19,152.00
-	" Lodge Consecration Expenses	42,500.00		" Sundry Receipts	16,036.00
-	" Loan to RGL Meet 2004 w/off	35,000.00	180.00	" Advertisement Collection for Masonic Directory	-
40,359.00	" Surplus : Excess of Income over Expenditure	(38,403.00)	10,000.00		
207,737.00	TOTAL		253,282.00	207,737.00	253,282.00

Notes :- (1) Masonic Temple Consecration Expenses not received from members Rs.42,500/- have been written off above.
(2) Loan to RGL Meet 2004, Rs.35,000/- has been written off above.

Sd/-	Sd/-	Sd/-	Sd/-
Bro. V. Sudhakar Rao Treasurer	Bro. B.V. Krishnakumar Secretary	W.Bro. Roy Peter W. Master	R.W.Bro. A. Gopalan Nair Audit Committee
			Bro. K.V. Rajagopal

LODGE TRIVANDRUM NO : 168

BALANCE SHEET AS ON 31-12-2010

31.12.2009	LIABILITIES	31.12.2010	31.12.2009	ASSETS	31.12.2010
	GENERAL FUND :			INVESTMENTS :	
301,894.13	Balance as per Last Balance Sheet	342,253.13	266,502.00	Fixed Deposit with IOB	285,654.00
40,359.00	Add: Surplus for the year	(38,403.00)			
342,253.13		303,850.13			
	BUILDING FUND :			Trivandrum Masonic Trust :	
1,405,664.02	Balance as per Last Balance Sheet	1,559,454.02	1,360,664.02	Balance as per Last Balance Sheet	1,641,954.02
153,790.00	Add:Balance Adjustment	717,716.98		Add:Adjustment on balance	
1,559,454.02	Add: Collection during the year	50,000.00	198,790.00	reconciliation with trust A/cs	717,716.98
		2,327,171.00			
	RESERVE FUND :			Add: Contribution during the year	-
127,482.10	Balance as per Last Balance Sheet	131,482.10	82,500.00	Add: Advance to be adjusted against	-
4,000.00	Add: Collection during the year	5,000.00	1,908,456.02	Future Contribution	2,359,671.00
131,482.10			136,482.10		
	BENEVOLENT FUND :			LOANS AND ADVANCES :	
3,960.22	Balance as per Last Balance Sheet	20,612.22	17,618.31	Loan to Tvpm Masonic Trust	211,950.00
25,831.00	Add: Charity Collection during the year	104,840.00	768.00		
53,000.00	Charity Receipt from Masonic		16,850.31	CURRENT ASSETS :	
821.00	Foundation	-		1.Stock of collar & Gauntlets	16,850.31
83,612.22	Bank Interest	410.00		Less: Depreciation @ 15%	2,528.00
63,000.00	Less:Disbursement during the year	125,862.22			
20,612.22		111,795.00			
	STEWARDS FUND :				
15,065.88	Balance as per Last Balance Sheet	10,870.88	71,000.00	2.Advance to Masonic Trust for	
36,800.00	Add:Transfer from Subscriptions	42,400.00	6,500.00	Temple Dedication :	
51,865.88	Less:Disbursement during the year	53,270.88		As per Last Balance Sheet	64,500.00
40,995.00		42,555.00	14,067.22	Less: Collection during the year	22,000.00
10,870.88			64,500.00	Less: Written Off	42,500.00
	LOANS AND ADVANCES :				
-	Loan against FD from IOB	211,950.00	35,000.00	3.Loan to RGL Meet	35,000.00
		5,049.65		Balance as per Last Balance Sheet	35,000.00
				Less: Written Off	-
	CURRENT LIABILITIES :				
21,095.00	Subscription received in advance	8,000.00	40,099.15	4.Cash in Hand	11,872.65
4,800.00				5. SBT Lodge A/c	114,699.15
25,895.00			20,612.22	6.SBT Charity A/c	14,067.22
2,090,567.35	TOTAL	3,012,236.33	2,090,567.35	TOTAL	3,012,236.33

Sd/- _____ Sd/- _____ Sd/- _____

Bro. V. Sudhakar Rao
Treasurer

Bro. B.V. Krishnakumar
Secretary

W.Bro. Roy Peter
W. Master

R.W.Bro. A. Gopalan Nair
Audit Committee

Bro. K.V. Rajagopal

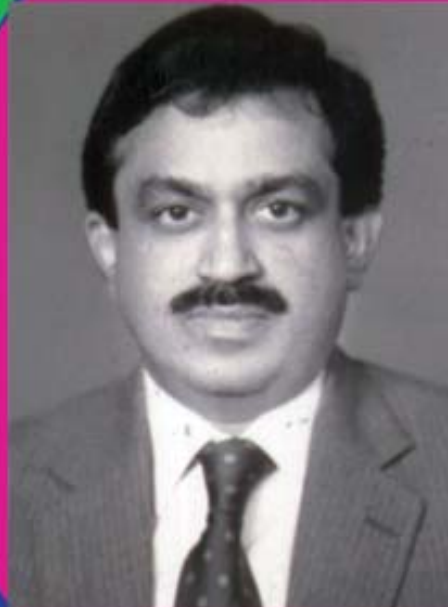
W.Bro. V. NARASIMHAM



W. Bro. Dr. R. SUSHIL RAJ
Worshipful Grand Master



W. Bro. P SREEKUMAR
A R G M



W.Bro. S. Sreekumar
Treasurer



W. Bro. S. ROY PETER



W. Bro.





