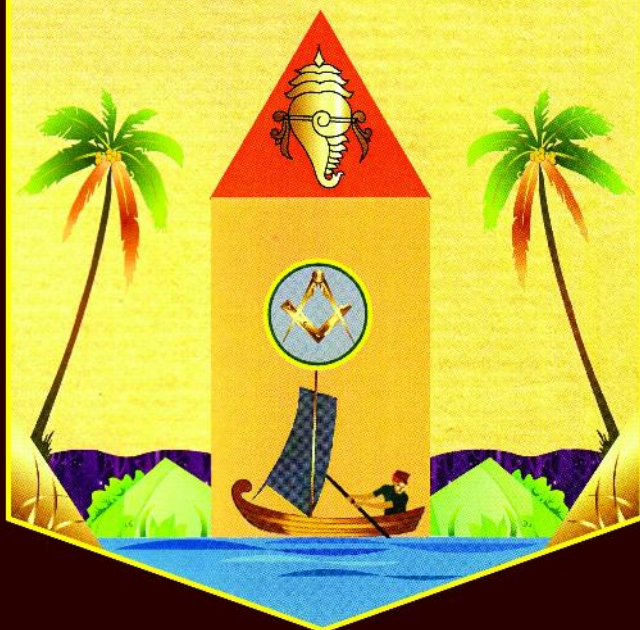


**LODGE TRIVANDRUM**

**NO 168 GLI**

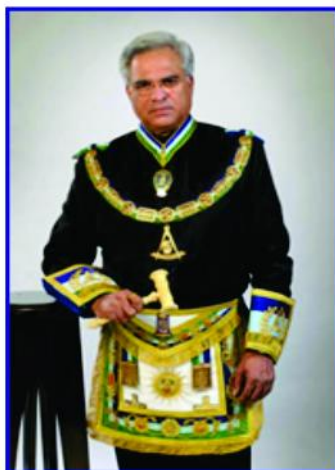


**LODGE TRIVANDRUM NO. 168**  
**TRIVANDRUM**

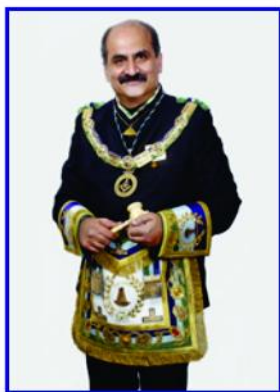
**ANNUAL  
REPORT  
2015**



**M.W. Bro. Harcharan Singh Ranauta OSM**  
M.W. The Grand Master of  
The Grand Lodge of India - 2015-2018



**M.W. Bro. Vasudev. J. Masurekar OSM**  
M.W. The Grand Master of  
The Grand Lodge of India - 2012-2015



**R.W. Bro. Arvind Prasad Chitra. P. Dy. G.M**  
R.W. The Regional Grand Master of  
The Regional Grand Lodge of Southern India



**R.W. Bro. Retnaraj Sushil Raj OSM**  
Deputy Grand Master 2014-2015



**W. Bro. R. Sreekumar**  
Assistant Regional Grand Master



**W. Bro. Dr. J. Sunil Kumar**  
Worshipful Master

# **LODGE TRIVANDRUM NO:168**

**Trivandrum**

## **ANNUAL REPORT**

**FOR THE YEAR**

**2015**

The Standing Committee of Lodge Trivandrum No.168 presents the Annual Report for the Year 2015 with pride and honour.

### **STANDING COMMITTEE.**

The Standing Committee of Lodge Trivandrum No.168 as per Bye law No 10 of our Lodge consists the following members for the year 2015

1.	W.Bro.Dr.J.Sunil Kumar	W.Master
2.	W.Bro. V.Sudhakar Rao	IPM
3.	Bro. Dr. Manoj Chandini Balagopal	Senior Warden
4.	Bro. Sankar Krishnan	Junior Warden
5.	Bro.Dr.Kishore Somanathan	Treasurer
6.	W.Bro. R. Sridhar	Secretary
7.	V.W. Bro. P Sreekumar	Elected Member
8.	W.Bro.V.R.Harikumar	Elected Member

Standing Committee had effective meetings on all Fridays prior to the regular lodge meeting day. Recommendations of the Standing committee were properly reported in the open Lodge.

## MEMBERSHIP

The year 2015 opened with 149 Subscribing members. There were four initiations and one resignation, resulting in 152 members by the year end.

## INSTALLATION

Worshipful Master W.Bro.Dr.J.Sunil Kumar was installed in the Eastern Chair according to ancient custom by R.W.Bro. Dr. R Ravi Kumar on 17th January 2015 as the 51st master of our Lodge in the presence of W.Bro.Shanthi Kumar, then Deputy Regional Grand Master of Regional Grand Lodge of Southern India and W.Bro. S.M. Ashraf, The Assistant Regional Grand Master.

## MEETING

During the year 2015 there were 16 meetings of which 12 were regular meetings, 2 were emergency meetings and 2 Joint Meetings.

The business of the meetings were as follows:

#	Date	Meeting	Activity
1	17.01.2015	Regular	Installation of W.Bro. Dr J Sunil Kumar
2	01.02.2015	Emergency	Ritual Working Competiton- Stage-II- 2014 –Passing of Bro.Dr.CaptainVivekVelayudan Nair
3	21.02.2015	Regular	Raising - Bro. Dr.Vishnu Sunil Jai Kumar
4	22.02.2015	Joint	25 years Long Term Service Jewel presentation to V.W.Bro Dr. Balachandran Nair.P
5	21.03.2015	Regular	Initiation of Bro. Mannur Chacko Jacob
6	19.04.2015	Regular (with dispensation)	a. Golden Jubilee Celebration b. Long Term Service Jewel presentation W.Bro.VelayudanPillai- 50 yrs Bro.Philipose Thomas -40 Yrs Bro. Eapen Joseph - 25 yrs
7	16.05.2015	Regular	Raising - Bro.Dr. Prakash Ramakrishnan .
8	20.06.2015	Regular	Initiation - Bro. Dr.Chandramohan Krishnan Nair
9	18.07.2015	Regular	Ritual Working Competition - Stage-I - Initiation of Sankaranarayana Paniker Damodar
10	16.08.2015	Regular	Passing Bro. Dr.Philip Oommen
11	19.09.2015	Regular	Past Masters day- Initiation - Bro.Arvind Rajanesh
12	17.10.2015	Regular	Raising - Bro. Dr. Philip Oommen
13	21.11.2015	Regular	Passing Bro.Mannur Chako Jacob
14	22.11.2015 (morning)	Emergency	Presentation of - 25 years Long Term Service Jewels. 1. Bro.Zulfiquar Marikar 2. W.Bro.K.T.Abraham 3. V.W.Bro.P.B.Menon 4. Bro. Dayasankar. K
15	22.11.2015 (evening)	Joint Meeting	Gallantry Awards Presentation.
16	19.12.2015	Regular	Raising - Bro. Capt.Dr.Vivek Velayudan

## ATTENDANCE

The average attendance was 33% and it is commendable that the attendance of Past Masters was 17%

The following Brethren recorded 100% attendance (without considering Joint meetings) (15/15)

1. W. Bro. Dr. J. Sunil Kumar W.M
2. W. Bro. B. P. Dinesh
3. W. Bro. Raghavan Prakasam
4. Bro. K. V. Rajagopal
5. Bro. Dr. Kishore Somanathan

The following Brethren missed only one of the Meetings (14/15)

1. W. Bro. R. Sridhar
2. Bro. Dr. Manoj C Balagopal
3. Bro. Dr. Madhav Manoj Karunakaran

## RITUAL WORKING COMPETITION

As in previous years the Lodge has been performing well in Ritual Working competition and this year also we were selected for the 2<sup>nd</sup> stage of the Ritual Working competition which is to be held on 30<sup>th</sup> January 2016 and a number of Brethren got credentials for the rituals done in the 1<sup>st</sup> stage.

## MANSONIC SEMINAR - MENTORSHIP

On 9<sup>th</sup> May 2015, jointly with other Lodges in the area a seminar on Mentorship was conducted.

## LONG TERM SERVICE JEWEL PRESENTATIONS

The following Brethren were honoured by the Lodge by presenting them with LTS Jewels

#	Name	Years	Date
1.	R.W.Bro.Dr. Balachandran Nair	25	22.02.2015
2.	W.Bro.P. Velayudan Pillai	50	19.04.2015
3.	Bro.Phillipose Thomas	40	19.04.2015
4.	Bro.Eapen Joseph	25	19.04.2015
5.	Bro.Zulifuquar Marikar	25	22.11.2015
6.	W.Bro.K T Abraham	25	22.11.2015
7.	V.W.Bro.P.B. Menon	25	22.11.2015
8.	Bro.Dayasankar K	25	22.11.2015

## **RANKS IN GLI AND RGL**

As in the past, our Lodge members have been honored with the Ranks in Grand Lodge and Regional Grand Lodge of Southern India.

### **A. Grand Lodge of India**

#### **Active Ranks :**

<b>R.W.Bro. Retnaraj Sushil Raj OSM</b>	Deputy Grand Master
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#### **Past Ranks :**

<b>R.W.Bro. P.G.Sukumaran Nayar</b>	Past Dy. Grand Master
<b>R.W.Bro.Dr. P.A. Thomas</b>	Past Assistant Grand Master
<b>V.W.Bro.Dr. P. Balachandran Nair</b>	Past Grand D of C
<b>V.W.Bro.PB. Menon</b>	Past Grand D of C
<b>W.Bro.Vijay Kumar</b>	Past Dy. Grand D of C
<b>W.Bro.S. Ramnath</b>	Past Grand Organist
<b>W.Bro.A.S. Benoy</b>	Past Grand Organist
<b>W.Bro. Akhilesh G Nair</b>	Past Grand Marshal
<b>W.Bro.K. Sankara Pillai</b>	Past Grand Inner Guard
<b>W.Bro.P.T. Mohan Babu</b>	Past Grand Inner Guard
<b>W.Bro.Dr. Renjish R Kumar</b>	Past Grand Tyler
<b>W.Bro.R. Sridhar</b>	Past VP of G Stewards

## **B. Regional Grand Lodge of Southern India**

### **Active Ranks :**

**W.Bro.S. Sreekumar**

**Dy. R.G.Director of Ceremonies.**

### **Past Ranks :**

**W.Bro.S. Ramnath**

**Past Dy. R.G.M.**

**W.Bro.P. Vijay Kumar**

**Past Dy. R.G.M.**

**W.Bro.P.T. Mohan Babu**

**Past A. R.G. M.**

**W.Bro.V.R. Hari Kumar**

**Past S. R.G.W.**

**W.Bro.Dr. R. Rejinish Kumar**

**Past J.R.G.W.**

**W.Bro.R. Sridhar**

**Past R.G. Registrar**

**W.Bro.S. Sreekumar**

**Past R.G.D. of C.**

**W.Bro. Chandra Babu .S.**

**Past S.R.G.D.**

**W.Bro.Roy Peter**

**Past S.R.G.D.**

**W.Bro.B.P. Dinesh**

**Past Dy. R.G.D. of C.**

**W.Bro. Pradeep Jeothi**

**Past Asst. R.G. Sec.**

**W.Bro. Rajenesh Clement**

**Past R.G.ST.BR.**

**W.Bro.Raghavan Prakasam**

**Past R.G. Org.**

**W.Bro. Ashok Bhanu Vikram**

**Past R.G.I.G.**

**W.Bro. B.V. Krishna Kumar**

**Past Pres. R.G. Steward**

## **CHARITY**

The Lodge Trivandrum 168 has been continuously doing charity and the details of the Charity programme are given below:

Date	Particulars	Amount
17.01.2015	RCC Drug Bank	5,000/-
20.02.2015	Marriage of Karthika D/o Shaila	7,000/-
20.03.2015	Education of Ananth, S/o Sathyapalan, who is having dyslexia, to study in a special school	7,000/-
24.06.2015	Dislexia school - Donation	10,000/-
18.07.2015	Charity to Shyamala Kumari with Rs.1000/- and 10Kgs of rice	1,400/-
19.09.2015	Rs 2500 each to two boys Ajin(5 <sup>th</sup> standard in SKVHSS Nanniyodu) and Vimal Karlose 14 yrs who are having coaching in SANTOS , assistance for football coaching.	5000/-
17.10.2015	SasiThamalm 10 kgs rice and Rs. 1000/-	1,400/-
19.12.2015	a. 75 Kgs of rice and 5 kgs of pulses for pettah vocational higher secondary school for girls b. Chennai Flood Relief Fund	3,525/- 65,000/-

We thank the Brethren who have sponsored some of the portion of the Charity programme.

The special charity done as part of Golden Jubilee celebrations are

Providing Smart class room to LP School Mudavanmugal (where our Lodge is situated) at a cost of around Rs. 1 lack

Helping poor patients in doing Surgery by sponsoring implants to the tune of Rs. 80,000/-

Thiruvananthapuram Masonic Trust was paid Rs. 3 lacks to improve the infrastructure

Blood donation camp was organized at Regional Cancer Centre

Organ Donation was organized with Indian Medical association

A general Medical camp was organized at Lodge Building on 17<sup>th</sup> May, 2015 for poor and needy.

## PAST MASTERS' DAY

Regular meeting in September 2015 was designated for honouring the Past Masters and the ceremony of Initiation was held. Our Past Master W.Bro.Rajenish Clement initiated his own son Aravind Rajenish, with Past Masters occupying various offices.



## **GOLDEN JUBILEE CELEBRATIONS**

Our Lodge was consecrated on 3<sup>rd</sup> March 1965 and 3<sup>rd</sup> March, 2014 was the beginning of the 50<sup>th</sup> year of our Lodge .The Golden Jubilee celebrations was inaugurated by the then Regional Grand Master R.W.Bro Retna Raj Sushil Raj on 9<sup>th</sup> March, 2014 when W. Bro. V. Sudhakar Rao was the Worshipfull Master.

The year long celebrations were concluded on 19<sup>th</sup> April 2015 . Lodge History book was released. A souvenir is being released on the Installation day (16<sup>th</sup> Jan, 2016) Plaque and Golden Jubilee pin were presented to Past Masters and members who contributed for the celebrations

A detailed report by the convenor R.W.Bro. Dr.R .Ravikumar is attached

## **LODGE ACCOUNTS**

The financial position of the Lodge is good . The books and records are in proper order and the Treasurer Bro. Kishore Somanath is keeping the books up to date and the accounts were placed in the Standing Committing and the regular meetings.

Our sincere thanks to R.W.Bro. P.G. Sukumaran Nayar and Bro.Anil Sreedhar, the elected members of the audit committee, for auditing and certifying the accounts of the year 2015.

## **LODGE ADMINISTRATION**

The files and records are maintained in order.Birthday day babies were greeted on every monthly meeting .Members' register is updated. We appreciate the Past Masters in taking keen interest in the affairs of the lodge and extending support.

## **GRATITUDE**

We express our sincere thanks to W.Bro. R. Sreekumar, our ARGM for his valuable advises and assistance during the last one year.

The Lodge also places on record its gratitude to the M.W. the Grand Master, The then Dy.Grand Master R.W.Bro. Retnaraj Sushil Raj .OSM. and Officers, R.W the Regional Grand Master, R.W Bro. A.P Chitra and his team of Officers, and the Regional Grand Secretary, for their wholehearted support and advice in the conduct of the business of our Lodge.

We also place on record our gratitude and appreciation to Mr Sivakumar G and Mr.Anandan, the two persons who were behind the scene and made it possible for us to conduct our programmes and banquets immaculately.

For Standing Committee

**W.Bro.R.Sridhar**  
Secretary

31<sup>st</sup> December 2015

# **Report on The Golden Jubilee Celebrations of Lodge Trivandrum No.168**

by

**R.W.Bro.Dr.R.Ravi Kumar, Convenor**

Lodge Trivandrum No.168, sponsored by Lodge Santhi No.146, Madras, was consecrated on 3<sup>rd</sup> March, 1965 during the Grand Festival of the Grand Lodge of India at Madras by M.W.Bro. Bhogilal C. Shah, the then Grand Master, in the presence of a large gathering of distinguished Freemasons. W.Bro. Dr.S.S. Pillai was installed as the Founder Master. The banner of the Lodge was designed by W.Bro. J.C. Alexander. On 3<sup>rd</sup> March, 2015, the Lodge has completed 50 years of its glorious existence.

In the Lodge meeting on 15<sup>th</sup> February, 2014, under the Mastership of W.Bro. V. Sudhakar Rao, an Advisory Committee was constituted with the following members to prepare the plans for the year long Golden Jubilee celebrations during 2014 – 2015.

W. Master, Lodge Trivandrum No.168 , Chairman (Ex-Officio)

W.Bro. Secretary, Lodge Trivandrum No. 168 (Ex-Officio)

Bro. Treasurer, Lodge Trivandrum No. 168 (Ex-Officio)

R.W.Bro. P.G. Sukumaran Nayar

R.W.Bro. Dr. P.A. Thomas

R.W.Bro. D. Santhi Kumar

R.W.Bro. A. Jayapalan

R.W.Bro. Dr. R.Ravi Kumar (Convener)

Accordingly, the Advisory Committee, after a series of sittings, recommended the following plan of events in connection with the Golden Jubilee Celebrations.

Inauguration

To collect a minimum donation of Rs.5,000/- from each member of Lodge Trivandrum No.168

Charity projects for Education and Health

Donation to Thiruvananthapuram Masonic Trust

To release a Coffee Table Style book on "The History of Lodge Trivandrum No. 168 "

To conduct a Masonic Essay Competition for the brethren under the Regional Grand Lodge of Southern India

To release a Golden Jubilee Souvenir.

- To conduct a Golden Jubilee Celebration meeting in the presence of M.W. The Grand Master of the Grand Lodge of India and the Regional Grand Master of Regional Grand Lodge of Southern India and present Long Term Service Jewels to eligible brethren. This may be combined with a family meet, variety entertainments, fellowship and dinner.
- To present Golden Jubilee Commemorative PINs and framed GJ Member
- Certificates with names inscribed to the brethren of Lodge Trivandrum No. 168
- To unveil a Golden Jubilee commemorative plaque inside the Temple.

The above recommendations were presented before the Standing Committee and the Open Lodge by R.W.Bro.Dr. R.Ravi Kumar, convener and approved in total.

## **INAUGURATION**

The Golden Jubilee celebrations were formally inaugurated on 9<sup>th</sup> March 2014 by R.W.Bro. Retnaraj Sushil Raj, OSM, the then R.W.The Regional Grand Master of the Regional Grand Lodge of Southern India. He was presented with a plaque by R.W.Bro.Dr. R.Ravi Kumar, convener. A brief history of Lodge Trivandrum No.168 and the approved programmes of the Golden Jubilee celebrations were also presented by the convener.

## **CHARITY**

### **Educational Project :**

A smart digital class room was equipped with computer, projector, Air conditioner, printer etc. in the Govt. LP School, Mudavanmugal, Poojappura, Trivandrum for a total cost of Rs.90,000/-.

### **Medical Project :**

- Organised voluntary blood donation to the Regional Cancer Centre, Trivandrum. Twenty Brethren/ Family members/ Friends donated their blood.
- Organised voluntary organ donation with the help of Indian Medical Association. Twenty three Brethren/ Family Members/ Friends registered for voluntary organ donation.

- Organised a Medical Camp on 17<sup>th</sup> May, 2015 for residents in and around Mudavanmugal. There were 49 consultations; 7 in general medicine, 2 in general surgery, 1 in neurology, 9 in dermatology, 1 in diabetology, 1 in orthopaedics, 13 in ophthalmology, 3 in ENT, 1 in dental surgery and 11 Laboratory tests.
- Another major project undertaken at the Orthopaedics Department, Medical College, Trivandrum, was to assist poor patients in their operation with the needed implants. Twelve such poor patients were assisted at a cost of Rs.76,448/-.

#### **Donation to Thiruvananthapuram Masonic Trust :**

- An amount of Rs.3.00 lakhs was donated to the Thiruvananthapuram Masonic Trust to meet the expenses for the first phase of their Master Plan. This amount was utilized for putting up the main gate and paving interlocking tiles from the gate to the portico.

#### **Masonic Essay Competition**

The announcement regarding the Masonic Essay competition on the topic "The Knowledge of Yourself – The Most Interesting of All Human Studies " and the rules and regulations were circulated to all the Lodges under the Regional Grand Lodge of Southern India through the Lodge Secretaries. W.Bro. Dr. M. Vamshidhar of Lodge Concord No.204, Coimbatore was adjudged as the winner by the Judging Committee.

#### **History of Lodge Trivandrum No. 168**

The book on the "History of Lodge Trivandrum No.168" was compiled by R.W.Bro. A. Jayapalan with the assistance in laying out and printing by W.Bro.B.P. Dinesh. The book contains 189 pages of interesting and inspiring information with photos, mainly collected from 10 volumes of the Minutes book, each having 500 pages & weighing 10 Kgs, correspondence files, summons etc. Hearty congratulations to R.W.Bro.Jayapalan and W.Bro. Dinesh for their herculean effort.

#### **Golden Jubilee Celebration Meeting**

The GJ celebration meeting was conducted as an open session on 19<sup>th</sup> April, 2015 at the Trivandrum Masonic Hall, Mudavanmugal, Trivandrum in the presence of R.W.Bro.Retnaraj Sushil Raj, OSM, the Dy. Grand Master of the Grand Lodge of India and R.W.Bro. Aravind Prasad Chitra, P.Dy.G.M, R.W. The Regional Grand Master of the Regional Grand Lodge of Southern India. In this meeting, Long Term Service Jewels were presented to W.Bro.P.Velayudhan Pillai (50 years), Bro. Philipose Thomas (40 years) and Bro. Eapen Joseph (25 years)

Regional Grand Lodge of Southern India. In this meeting, Long Term Service Jewels were presented to W.Bro.P.Velayudhan Pillai (50 years), Bro. Philipose Thomas (40 years) and Bro. Eapen Joseph (25 years).

The remaining items taken up during the meeting are listed below :

- The book on "The History of Lodge Trivandrum No.168" was released by R.W. The Dy. G.M. by handing over the 1<sup>st</sup> copy to R.W. The Regional Grand Master of S.I. Before releasing the book, an excellent power point presentation of the History was made by R.W.Bro. A. Jayapalan.
- The GJ commemorative PIN was released by R.W. The Dy.G.M by pinning it on to the W. Master, W.Bro.Dr.J. Sunil Kumar.
- The first GJ Member Certificate was handed over to W.Bro. P.Velayudhan Pillai, the seniormost & Founder member of the Lodge by R.W. The Dy. Grand Master.
- The cheques for the Educational and Medical Projects were handed over to the Principal, Govt. LP School, Mudavanmugal and Bro.Dr. Kishore Somnathan, Professor of Orthopaedics, Medical College, Trivandrum respectively by R.W. The R.G.M.
- The cheque towards donation to the Thiruvananthapuram Masonic Trust was handed over to R.W.Bro. T. Ravindran, Managing Trustee, Thiruvananthapuram Masonic Trust by R.W. The R.G.M.
- The cash award of Rs. 10,000/-, certificate and memento for the winner of the Masonic Essay competition was given in absentia to W.Bro. Dr. M. Vamshidhar, Lodge Concord No.204, Coimbatore by R.W. The R.G.M.
- The commemorative plaque of the Golden Jubilee Celebrations was unveiled inside the Temple by R.W.Bro. Retnaraj Sushil Raj, R.W.The Dy.G.M.
- M/s G. Siva Kumar and Anand Velu, caretakers of the Lodge, were presented cash awards of Rs. 10,000/- and Rs.5,000/- respectively by R.W. The Dy. G.M. and R.W.The R.G.M for their sincere dedicated and valuable services.
- R.W.The Dy.G.M, R.W.The R.G.M of S.I and the A.R.G.M were presented with plaques.
- This was followed by party games, music & dance by Freemasons & their family members, fellowship and dinner.

In order to include all the above events in the souvenir, the release of the souvenir was postponed and is now scheduled on the installation meeting day in January, 2016.

## **Conclusion**

I take this opportunity to thank the W. Master, Secretary, Treasurer, the other members of the Advisory Committee and all the brethren of Lodge Trivandrum No.168 for their whole hearted effort and co-operation in making the Golden Jubilee Celebrations a grand success. Special thanks to W.Bro. B.P. Dinesh for his overall contribution, particularly for the entire work related to the Souvenir. Our thanks are also due to the advertisers in the GJ Souvenir. May the Great Architect of the Universe shower His choicest blessings on Lodge Trivandrum No.168 for a glorious future.

# **LODGE TRIVANDRUM NO:168**

## **Trivandrum**

### **AUDIT COMMITTEE 2015**

**R.W. Bro. P.G. Sukumaran Nayar**

**Bro. Anil Sreedhar**

#### **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 2015, the Income and Expenditure Account for the year ended on that date and the Receipts and Payments for the year ended on that date. The said statement 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, 2015 and Income and Expenditure Account of the excess of Income over Expenditure for the year ended on that date.

**R.W. Bro. P. G. Sukumaran Nayar**

**Bro. Anil Sreedhar**

**AUDIT COMMITTEE**

Place : Trivandrum

Date : 14.01.2016

**LODGE TRIVANDRUM NO : 168**  
**BALANCE SHEET AS ON 31st DECEMBER, 2015**

31.12.2014	LIABILITIES	31.12.2015	31.12.2014	ASSETS	31.12.2015
	<b>GENERAL FUND :</b>			<b>Trivandrum Masonic Trust :</b>	
321,150.53	Balance as per last balance sheet	406,185.53	2,529,097.00	Balance as per last balance sheet	2,529,097.00
95,035.00	Add Excess of Income over Expenditure	2,962.00	-	Add : Contribution during the year	-
110,000.00	Less : Transfer to Benevolent Fund	-	2,529,097.00		
406,185.53		409,147.53			
	<b>BUILDING FUND :</b>			<b>CURRENT ASSETS:</b>	
2,507,171.00	Balance as per last balance sheet	2,537,171.00	13,339.31	1. Stock of Collar, Gauntlets & Banner	11,338.31
30,000.00	Add : Collection during the year	40,000.00	2,001.00	Less: Depreciation @ 15%	1,701.00
2,537,171.00		2,577,171.00	11,338.31		9,637.31
	<b>RESERVE FUND :</b>			2. Cash in Hand	1,091.05
154,482.10	Balance as per last Balance sheet	157,482.10	11,716.05		
3,000.00	Add : Collection during the year	4,000.00		3. Balance in Bank A/c :	
157,482.10				Lodge A/c. - SBT, Sasthamangalam	576,743.15
	<b>BENEVOLENT FUND :</b>			Charity A/c. - SBT, Sasthamangalam	30,861.22
14,554.22	Balance as per last balance sheet	10,741.22	181,462.10		
81,990.00	Add : Charity Collections during the year	122,590.00			
10,000.00	" Transfer from General Fund	-			
557.00	" Bank Interest	855.00			
107,091.22	Less: Disbursement during the year	134,186.22	28,861.22		
96,350.00		105,325.00			
10,741.22					
	<b>STEWARD FUND :</b>				
13,539.88	Balance as per last Balance Sheet	6,788.88			
89,150.00	Add : Transfer from subscription A/c	97,700.00			
102,689.88		104,488.88			
95,901.00	Less: Disbursement during the year	88,546.00			
6,788.88					
	<b>CURRENT LIABILITIES :</b>				
	<b>Golden Jubilee Celebrations Contribution</b>				
-	Balance as per last Balance Sheet	630,400.00			
633,000.00	Collection during the year	328,200.00			
633,000.00		958,600.00			
2,800.00	Less : Expenses during the year	1,004,525.00			
630,400.00					
	Subscription received in Advance				
8,000.00					
-					
3,756,768.73		3,147,429.73	3,756,768.73		3,147,429.73

R.W. Bro. P. G. Sukumaran Nayar    Bro. Anil Sreedhar  
AUDIT COMMITTEE

Bro. Dr. Kishore Somanathan    W. Bro. R. Sridhar    W. Bro. Dr. J. Sunil Kumar  
TREASURER    SECRETARY    SECRETARY    W. MASTER

Thiruvananthapuram  
1/14/2016



**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.12.2015**

31.12.2014	EXPENDITURE	31.12.2015	31.12.2014	INCOME	31.12.2015
88,375.00	GL & RGL Dues	110,140.00	369,610.00	Subscription - Gross Receipts	385,450.00
3,950.00	GL & RGL Others	6,455.00	5,500.00	Add : Received in Advance in prev. Year	8,000.00
6,000.00	Salary	7,000.00	375,110.00	Less: Received in Advance in curr. Year	383,450.00
45,500.00	Rent	49,000.00	8,000.00	Gross Subscription of the year	750.00
2,350.00	Ritual Books & Bye Law	-	367,110.00	Less: Tr to Stewards Fund	392,700.00
5,815.00	Jewel & Apron & Memento	9,470.00	89,150.00	Less: Tr to Reserve Fund	97,700.00
41,351.00	Printing & Stationery	46,035.00	3,000.00	Less: Tr to Building Fund	4,000.00
14,731.00	Postage & Courier	11,701.00	30,000.00		40,000.00
151.00	Bank Charges & Commission	498.00	244,960.00	Sale of Apron	251,000.00
10,000.00	Universal Brotherhood Exp	5,000.00	-	Sale of Stamp	1,000.00
-	Advertisement in Souvenir	8,050.00	2,625.00	Bank Interest on SB a/c	-
5,100.00	Sundry Expenses	5,440.00	19,794.00	Interest on Fixed Deposit	34,207.00
-	Gallantry Award	15,000.00	42,980.00		-
-	Mentoring Seminar	2,000.00			-
-	Website renewal	5,755.00			-
2,001.00	Depreciation on materials	1,701.00	10,000.00	Sundry Receipts	
95,035.00	Excess of Income over Expenditure	2,962.00			
320,359.00		286,207.00	320,359.00		286,207.00

**Dr. Dr. Kishore Somanathan**    **W. Bro. R. Sridhar**    **W. Bro. Dr. J. Sunil Kumar**    **R.W. Bro. P. G. Sukumaran Nayar**    **Bro. Anil Sreedhar**  
 TREASURER    SECRETARY    W. MASTER    AUDIT COMMITTEE

**LODGE TRIVANDRUM NO : 168**  
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.12.2015**

RECEIPTS	AMOUNT		PAYMENTS	AMOUNT	
<b>Opening Balances :</b>					
Cash	11,716.05		GL & RGL- Dues		110,140.00
SBT Lodge A/c. 8131-1	1,193,876.15		GL & RGL- Others		6,455.00
SBT Charity A/c.3812-7	10,741.22	1,216,333.42	Salary		7,000.00
			Rent		49,000.00
Subscription	227,050.00		Steward Func		88,546.00
Stewards Fund	97,700.00		Printing & Stationary		46,035.00
Initiation Fees	4,000.00		Postage & Courier		11,701.00
Sundries on Initiation	12,700.00		Bank Chargs & Commision		498.00
Reserve fund	4,000.00		Charity		105,325.00
Building fund	40,000.00	385,450.00	Jewel & Apron & Mementic		9,470.00
Charity Collection :			Sundry Expenses		5,440.00
a) Collection during the year	122,590.00		Advertisement in Souvenir		8,050.00
b) Interest on Charity bank a/c.	855.00	123,445.00	Universal Brotherhood Day Expenses		5,000.00
			Gallantry Award		15,000.00
Bank Interest on Lodge A/c			Mentoring Seminar		2,000.00
Golden Jubilee Celebrations collection		34,207.00	Website Renewal		5,755.00
Sale of Apron		328,200.00	Golden Jubilee Celebrations Expenses		1,004,525.00
		1,000.00	<b>Closing Balances :</b>		
			Cash in Hand	1,091.05	
			SBT Lodge A/c. 8131-1	576,743.15	
			SBT Charity A/c.3812-7	30,861.22	
					608,695.42
		<b>2,088,635.42</b>			<b>2,088,635.42</b>

Bro. Dr. Kishore Somanathan    W. Bro. R. Sridhar    W. Bro. Dr. J. Sunil Kumar    R.W. Bro. P. G. Sukumaran Nayar    Bro. Anil Sreedhar  
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Thiruvananthapuram  
1/14/2016



Our Senior most Brother R.W. Bro. M. Ramaswamy Iyer delivering working tools and final charge in October during the ceremony of Raising



Master and Secretary with our senior most Brotheren



Charity to Regional Care Centre



Charity by giving cash and rice



Helping the boy to get coaching in Football



Helping the boy to get coaching in Football



**INSTALLATION OF BRO. J. SUNIL KUMAR AS WORSHIPFUL MASTER**  
on 17th January 2015