



Lanka Alzheimer's Foundation

Formerly known as Alzheimer's and Related Disorders Foundation of Lanka
(An Approved Charity - Gazette Notification No. 1225 Dated 22 02 2002)

Annual Report 2013/2014



Helpline +94 11 266 7080

Content

Donors	2	Treasurer's Report.....	8
Message from the President	3	Report of the Auditors.....	8
Message from Dr. Shehan Williams	3	Balance Sheet	9
Year in Review	4 - 7	Statement of Income and Expenditure.....	9
Services & Dates to Remember	5	Notes to the Financial Statements.....	10 & 11

Mission:

“To improve the quality of life of those with Alzheimer’s and related dementias and enhance the well-being of their families and carers”

Donors — 01 April 2013 to 31 March 2014

Sri Lanka

A Niles
A T W P Jayawardene
A. Kundanmal
Ajith Dias
Anushika Kuruppu
Aruni Wadugodapitiya
Ayne Marie Leitch
Ayoma Nethasinghe
Ayoma Wijesundere
Behman Pestonjee
Bernadette Aloysius
C D Perera
C Pietersz
C. Sharmeen
Carmalita Yatawara
Carmen Siddique
Chandan & Nadhini de Silva
Cheryl de Fonseka
Chrisantha Perera
Cynthia Dissanayake
D V H de Mel
Desiree Hirdaramani
Devaki Diaz
Druki Martenstyn
Dulcie Wijenaikie
Eileen Dane
Esther Amarasekera
Frank & Lilamani Weeraratne
Franz & Trudy Perera
Gaya Perera
Gerhard Truemper
H D De Alwis
H F Pathirane
H N A & A K Wickremaratne
Honeida Packeer
Indira Sanderatne
Indrani Dias in memory of the late
Charles Godwin Don Corolis
Indrani Mylvaganam
J M H De Mel
Jeanne Mansoor
Jennysha Zain
L N Perera
Lachmi P Hathiramani
Lesley Alles
Lisa Miskin
Lorraine Maurice
M F F Caffoor
M W J G & M N H M Mendis
Mahen & Christine Dayananda
Mahes Visuvanathan
Malathi de Silva
Methsili Ehrlich
Minette de Silva
Mohan Mylvaganam & Family
Mohini Wijenaikie
Nalin Ranasinghe
Nalin Samarawickrema
Paya Weerawardena
Perin Captain
Pramila Chanrai
Praxie Anandarajah
Priath Fernando

Ravi Pereira
Ren Lan Mather
Reza Macan Markar
Richard & Sue Vokes
Rohan & Srini Karunaratne
Rohan de Soysa
Roshni de Fonseka
Rozanne & Raja Gomez
Ruzli Hussain
S C Wijeyesekera
S de Silva
Sadhana Vikrantha
Shantani Perera
Shantha M Chrysostom
Shanthi & Suri Williams
Shirani Silva
Siromi Rodrigo
Sumedha Perera in memory of the late
Shelton Perera
Sunethra Bandaranaike
Swarna Mendis
Timothy & Eesha Speldewinde
Tyronne Paiva
Upali, Tushanee & Santushi Kuruppu
Veronica Cooke
Vindya Ratnavibushana
Vinodh Wijetunge
W R & A M Dias
Yasmin Dole
Yolande Aluwihara Holm

Abu Dhabi U A E

Yousef Abdulla Yousef

Australia

Allan Bolling
B D K Saldin
Nadheera Dharmawardhana
Niranjala Perera in memory of the late
Daya Kulatunga

Olly Theivendran
Raja Salgado

Canada

Ari Dassanayake
Bertrand & Myrna Mendis
Chris Mustachi

Japan

Yoshio Miyake

Kuwait

Hala Alghanin

UK

Arjuna Amarasekera
Charmaine Obeysekera on behalf of the estate of the late M Sri Pathmanathan
Jane Perera
John & Brenda Brennan
Noel Hensman
O J Porritt
P Obeysekera
Robin & Ruth Roberts

Sharmini de Saram
Sherine Fernando

USA

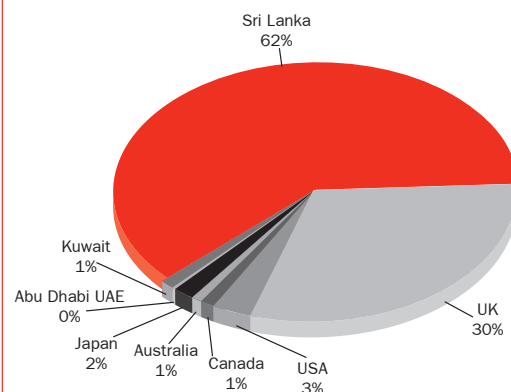
Alboino & Grazia Deulus
Deepika Walpita
Marianne Alles
Minna Sheriff

Corporate

A Baur & Co. (Private) Ltd.
Asbestos Cement Industries Limited
C T Holdings PLC
C T Land Development PLC
C T Smith Stockbrokers (Pvt) Ltd.
Cargills (Ceylon) PLC
Cargills Quality Foods Limited
Ceylon Tea Marketing (Private) Limited
E B Creasy & Co. PLC
Ex Serviceman's Association
Feathered Health Care Group
Gavriella Bond (Pvt) Ltd.
International Christmas Charity Bazaar
International Expatriate Association
J-Cey-Tea Pvt. Ltd
Malwatte Valley Plantations PLC
MAS Intimates (Pvt) Ltd.
Medi Calls (Pvt) Ltd.
N Vaitilingam & Co (Pvt) Ltd.
NDB Bank PLC
Sansoni Warehouse (Pvt) Ltd.
Skyline Enterprises
St. Andrew's Church
The Cutting Station
The Mothers' Union, Holy Emmanuel Church
Union Bank of Colombo PLC
Vaithilingam & Co. (Pvt) Ltd.
Women's Auxillary – YMCA

Trusts

Charles & Muriel De Soysa Trust
N H A G Charitable Trust
The Joan de Mel Trust



Mission:

“To improve the quality of life of those with Alzheimer’s and related dementias and enhance the well-being of their families and carers”

Message from the President



As President of LAF I am proud of our growth and achievements over the last year. Our regular programmes include monthly Memory Screening and Assessments, the Activity Centre which provides therapeutic activities for persons with dementia with a person centered approach and respite for the family carers, monthly visits from final year medical students for orientation of the support services provided by LAF and on-going programmes to create awareness and combat stigma.

The guidance, Information and support services provided by LAF plays a vital role in improving the quality of life of persons with dementia and their family carers. Our key priority is to raise the profile of dementia so that LAF becomes recognised as the voice of the people with dementia.

To ensure a sustained level of activity we must make sure that we are in a stable financial position. I am confident that with the continued support of our well-wishers and donors we can continue to build a bright future for the Lanka Alzheimer’s Foundation.

Finally I would like to thank the Board of Directors, our staff and volunteers for their devotion and commitment – we need to continue to work together to create a better world for persons with dementia and their families.

Thank you,

Lorraine Yu
President

Message from Dr. Shehan Williams



Another year has flown by. Perhaps for those of us at LAF it has gone fast as we have been busy with myriad activities. Our Activity Centre is bursting at the seams on two days and we are searching for volunteers to start a third day. Many of those with senile moments have trotted in to have themselves assessed at the memory screening clinics held every month. We have linked up with elders groups in and around Colombo to increase dementia awareness and set up “Friends of Dementia Working Groups” (FDWG). Our annual activities such as the Memory Walk, Scrabble Bash, Public Lecture and Fund Raising Concerts have been well attended - thanks to the support of the Friends of the Foundation.

I have to thank each and every one who has contributed their mite to keep the Foundation ticking. The staff and volunteers have been absolutely amazing. The support in cash and kind is always encouraging. Without the generosity of all our friends and well-wishers we just cannot continue this work. I am humbled by the sacrifice of so many to further the cause of the Foundation.

At the end of the day, what really matters is the lives we reach out to in our quest to fight the deadly Alzheimer’s disease. It robs people of their memory and intellect and wreaks havoc on families. In the absence of a cure for this devastating disease as yet, we can and do give support to the patients and their families on how to cope with the condition.

We are happy to say that LAF is looking at evidence based interventions to stem the progress of the disease. In recent times Cognitive Stimulation Therapy (CST) has shown promise in helping those with dementia. We are planning to adapt it to our Sri Lankan population in the coming year.

Thank you all,

Dr Shehan Williams
Executive Director

Improving the Quality of Life and Promoting the Quantity of Services

Year in Review

Workshop on Palliative Care



LAF facilitated a workshop titled 'Palliative Care in Dementia: Care-giving in the Final Stages of Life', presented by Sharon Scott and João Marçal-Grilo, specialist nurses in dementia care from the UK and Portugal.

Affirming life and discussing dying as a 'normal' process is essential in order to ensure that those in the later stages of dementia receive the care they deserve. Studies conducted in the US and the

UK suggest that people living with dementia and receiving treatment in acute hospitals, psychiatric wards and nursing homes experience high levels of 'suffering', the majority receiving sub-optimal care. Pain and discomfort for those who can no longer communicate their needs often go unnoticed by health professionals and essential steps in the management of terminal symptoms are both missed and overlooked.

In this workshop facilitators and participants discussed various issues on optimal palliative care, pain management, advanced care planning and bereavement support to family and carers. The session was above all an introduction to a varied topic to which more attention needs to be given, so that those affected by this condition feel cared for from diagnosis to end of life and for carers to receive the support needed to continue life once their loved ones are no longer with them.

LAF is interested in hearing from those who are or have been in the role of carers, and is keen to continue supporting families across Sri Lanka in the provision of best dementia care.

Nursing Students visit LAF



The International Institute of Health Science (IIHS) is a healthcare training organisation located in Welisara, Ragama preparing nursing students to meet local and international standards.

The final year nursing students following a 3 year diploma programme in General Nursing visited LAF's Service and Information Centre to learn about Alzheimer's disease and other dementias.

The students were given the opportunity of meeting and interacting with persons diagnosed with dementia.

Cognitive Stimulation Therapy (CST) Workshop



LAF conducted a workshop on 'Cognitive Stimulation Therapy', headed by Clinical Psychologists Dr Rebecca Johnson and Dr Tim Kember, who completed their training at University College, London.

The workshop provided an overview of dementia and the available therapies for persons with dementia in mild/moderate stage, the principles behind cognitive stimulation therapy and how to apply ideas related to CST.

Facilitating Appropriate Training and Education

Awareness Programmes



Ms. Anusha Gokula Fernando, Director, Department of Social Services (Ministry of Social Services), invited the Lanka Alzheimer's Foundation to conduct an awareness programme on Dementia for the Officers of the Social Services Department at Seththsiripaya Battaramulla. 24 District Officers and other officials attended the presentation.

'Understanding Dementia' will enable these District officers to raise awareness of this debilitating illness and the services offered by LAF at grass-root level.

LAF also met with Mr. Charles Chandraratne, Chairman of the Western Province Elders Committee Federation and introduced him to LAF's mission and future plans.

Consequently, awareness programmes were conducted to an audience of Elder Committee Representatives of the Gramasewaka areas in the Biyagama Divisional Secretariat and Divisional Secretariats in the Gampaha District.

LAF stressed on the importance of creating a safe and secure environment for persons with dementia and their family carers.



Services provided by LAF:

- Raising Awareness and Eradicating Stigma
- Education on Risk Reduction
- Helpline +94 11 2667080
- Befriending/Counselling
- Memory Screening/Assessments
- Activity Centre
- Quarterly Newsletter
- Secretariat/Information and Resource Materials
- Caregiver Support Group (CSG) Meeting
- Medical Support
- Hygienic Products
- Website : www.alzlanka.org

Dates to Remember 2015

Monthly Memory Screening

LAF's Service Centre - 9 a.m. to 12. p.m.

February, Saturday 28th Scrabble Tournament

LAF's Auditorium – 9 a.m. to 4 p.m.

Friday 31st July to Sunday, September 20th

Dementia Awareness/Fund Raising Campaign

September, Saturday 5th

Alzheimer's Run – 4 p.m

Venue – TBA

September, Saturday 26th

Memory Walk – Cinnamon Grand Colombo

Angsana Spa Garden – 8 a.m.

September – TBA

Public Lecture

LAF's Auditorium – 6 p.m.

October - TBA

Workshop for Volunteers

December, Friday 4th

Seasonal Celebration – 4 to 6 p.m.

LAF's Service Centre

Developing Activities and Services Nationally

Friends of Dementia Working Groups (FDWG)

An initiative was taken by LAF to put into place mechanisms to create a safe and secure environment for persons with dementia through the establishment of FDWG. Members of the FDWG will work towards sensitizing the community on the symptoms/risk reduction of dementia and promote the services offered by LAF and other government/non-governmental organisations.

Brainstorming sessions took place with members of the Ex-Servicemen's Association and members of the Holy Emmanuel Mother's Union, Moratuwa.

It is LAF's dream to create FDWG within the membership of every Elders Committee set-up by the Department of Social Services/National Elders Secretariat.



'Memories' - Much more than a gift shop!



Clients attending the Activity Centre declared open LAF's gift shop – 'Memories'. The soft launch of this new and exciting space was attended by an enthusiastic group of well-wishers. This was one of several events that took place in September, to celebrate World Alzheimer's Month.

Located at LAF's Service and Information Centre in Maradana, the shop will have on sale at bargain prices a wide variety of gift items, including clothing for all, costume jewellery, housewarming gifts, toiletries and much more. LAF is currently looking for donations and would be happy to hear from potential donors.

All funds raised will directly benefit the work of the Foundation. Why don't you visit this new and exciting corner in town and support a worthy cause?

'Memories' will be opened on weekdays between 9 am and 5 pm.



Encouraging Research on Causes and Cures

Interactors from Asian International School visit the Activity Centre

Comments from an Interactor:



We have never visited such a place before, so we were filled with much anticipation.

On arriving there, we were extremely surprised by the ambience and the area surrounding the Foundation's Service and Information Centre. From the road, no one will imagine that such a beautiful place exists. When we entered the premises, the hustle and bustle of the city seemed hundreds of miles away, as the Centre was surrounded by nature: vines, shrubs, plants and trees and a sense of calm and tranquillity. We knew immediately that this was the perfect place for persons with dementia to spend their days!

Upon meeting the clients at the Activity Centre, we introduced ourselves and proceeded to interact with them by playing board games, singing, forming a 'human train,' dancing and even just simply talking and listening to them. In fact, the clients didn't seem like patients at all, because they were enjoying the day so much and actively participated in the fun and games.



The Interactors were given a brief introduction on Alzheimer's disease and other dementias, the implications of the illness and the support services offered by the Foundation. Representatives of the Foundation expressed their interest in organising a presentation to raise awareness amongst the senior students of the school and made a request for our assistance with the annual dementia awareness/fundraising campaign, to which we happily agreed.

Finally, with the help from our club members, family and friends we were able to make a significant donation of milk powder, sugar, rice, chutney, toilet paper and disinfectants.

Our visit to the Activity Centre raised our awareness on Alzheimer's disease and we are glad to say that it has strengthened our commitment to help this worthy cause.

New Collaborations

LAF in Partnership with World Health Organization

WHO Sri Lanka invited the Lanka Alzheimer's Foundation to conduct awareness programs on dementia as part of their "Happy, Healthy and Peaceful Living" project in the Hambantota District.

The first programme was attended by field officers from the District Secretariat in Lunugamwehera followed by two presentations made to communities in the Village of Unathuwera.

LAF in Partnership with Sri Lanka Saukyadana Movement

The Foundation conducted a dementia awareness program in the Homagama educational zone for teachers.

LAF stressed on the fact that short term memory loss and confusion was not a normal part of ageing and that it was important to seek advice and support and have an early diagnosis.

How we may reduce the risk of developing dementia was also shared with the group.

Sustaining and Sharing Correct Information to Combat Stigma

Treasurer's Report

Gross receipts amounted to Rs. 14 million during the year compared to the previous years figure of Rs. 10 million.

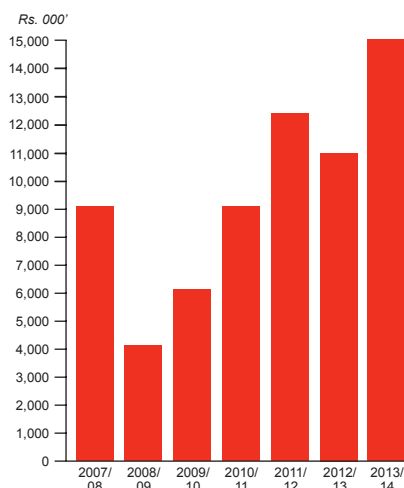
Total assets stood at Rs. 76 million.

The Foundation reinvests the interest income from Fixed Deposits.

The expenses for the daily operations of the Foundation are met by fund raising activities during the year as well as monthly donations received from well wishers.

The Directors after discussing with the Auditors are investing the surplus monies in Fixed Deposits so that the interest will be used to sustain the activities of the Foundation in the future.

Our sincere thanks to all our Donors for their continued support and generous contributions during the year.



Ren Lan Mather

Ren Lan Mather
Treasurer

9th September 2014

Independent Auditor's Report

TO THE MEMBERS OF THE LANKA ALZHEIMER'S FOUNDATION

Report on the Financial Statements

We have audited the accompanying financial statements of the Lanka Alzheimer's Foundation ("the Foundation"), which comprise the statement of financial position as at 31 March 2014, and the statement of comprehensive income, statement of cash flows for the year then ended, and notes comprising a summary of significant accounting policies and other explanatory information.

The Board of Directors' Responsibility for the Financial Statements

The Board of Directors is responsible for the preparation and fair presentation of these financial statements in accordance with Sri Lanka Accounting Standard for Small and Medium-Sized Entities ("SLFRS for SMEs"). This responsibility includes: designing, implementing and maintaining internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Scope of Audit and Basis of Opinion

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with Sri Lanka Auditing Standards. Those standards require that we plan and perform the audit to obtain reasonable assurance whether the financial statements are free from material misstatement.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the Board of Directors, as well as evaluating the overall financial statement presentation.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit. We therefore believe that our audit provides a reasonable basis for our opinion.

Opinion

In our opinion, so far as appears from our examination, the Foundation maintained proper accounting records for the year ended 31 March 2014, and the financial statements give a true and fair view of the financial position of the Foundation as at 31 March 2014, and of its financial performance and its cash flows for the year then ended in accordance with Sri Lanka Accounting Standard for Small and Medium-Sized Entities.

Report on Other Legal and regulatory Requirements

These financial statements comply with the requirements of Section 151(2) Companies Act No. 07 of 2007.

[Signature]

KPMG Ford, Rhodes, Thornton & Co.
CHARTERED ACCOUNTANTS
09 September 2014, Colombo

Lanka Alzheimer's Foundation

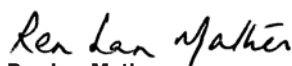
Financial Statements 2013 - 2014

Statement of Financial Position

As at 31 March,	Note	2014 Rs.	2013 Rs.
Assets			
Non current assets			
Property, plant & equipment	2	38,834,212	41,493,212
Total non current assets		38,834,212	41,493,212
Current assets			
Short term investment	3	34,039,225	24,780,936
Staff Loan		14,000	-
Interest income receivable		881,013	909,859
Cash at bank	4	2,791,413	2,539,962
Total current assets		37,725,651	28,230,757
Total assets		76,559,863	69,723,969
Funds and liabilities			
Funds			
Accumulated fund		29,411,508	22,611,469
Building fund	5	47,000,000	47,000,000
Total funds		76,411,508	69,611,469
Current liabilities			
Advance received		-	122,500
Accrued expenses		13,566	-
Bank overdraft		134,789	-
Total current liabilities		148,355	112,500
Total fund and liabilities		76,559,863	69,723,969

The financial statements are to be read in conjunction with the related notes, which form as an integral part of these financial statements of the Foundation.

I certify that the financial statements of the Foundation comply with the requirements of the Companies Act No. 07 of 2007.



Ren Lan Mather
Treasurer

The Board of Directors is responsible for preparation and presentation of these financial statements in accordance with SLFRS for SMEs.

Signed and approved for and on behalf of the Board:



Loraine Yu
President

09 September 2014, Colombo



Ren Lan Mather
Treasurer

Statement of Comprehensive Income and Accumulated Fund

For the year ended 31 March,	Note	2014 Rs.	2013 Rs.
Income			
Donations from public		4,502,280	5,647,457
Donation		2,000,000	-
Fund raising activities		4,268,143	2,134,782
Interest income on short term investments		3,930,343	3,059,969
VSO Grant for Expenses		112,500	152,036
Total income		14,813,266	10,994,244
Expenses			
Travel and promotion		146,072	204,334
Utilities		342,136	325,595
Operating lease agreement		152,250	152,250
Membership fee		36,936	31,531
Bank charges		17,256	8,000
Company secretarial services		97,130	-
Depreciation		3,532,931	3,341,731
Centre administration		3,295,758	2,753,791
Exchange loss		2,982	-
Total expenditure		7,623,451	6,817,232
Surplus before income tax expense		7,189,815	4,177,012
Tax expense	6	(389,776)	(282,382)
Surplus for the year		6,800,039	3,894,630
Accumulated fund at the beginning of the year		22,611,469	18,716,839
Accumulated fund at the end of the year		29,411,508	22,611,469

The notes to the financial statements are to be read in conjunction with the related notes, which form as an integral part of these financial statements of the Foundation.

Cooperating with Like Minded Organizations

Notes to the Financial Statements

For the year ended 31 March 2014

1. Accounting policies

1.1 Reporting entity

Lanka Alzheimer's Foundation ("the Foundation") was incorporated on 23 March 2001 as a company limited by guarantee, and reregistered under the Companies Act No. 07 of 2007 as Guaranteed Limited Liability Company and domiciled in Sri Lanka. Every member of the Foundation has undertaken to contribute an amount not exceeding Rs. 100/- in the event of liquidation of the Foundation.

Principal activities

The primary objective of the Foundation is the advancement in Sri Lanka of the well being of persons suffering from Alzheimer's and Related Disorders, and the provision of practical information to those in their senior years.

Since the incorporation of Alzheimer's and Related Disorders Foundation of Lanka, there have been many instances where the name was abridged to read "Lanka Alzheimer's Foundation". Consequently, the Registrar of Companies has approved an official name change for public convenience and international compliance to read "Lanka Alzheimer's Foundation", effective 25 August 2010.

1.2 Basis of preparation

(a) Statement of compliance

The financial statements have been prepared in accordance with Sri Lanka Accounting Standards for Small and Medium Sized Entities (SLFRS for SMEs).

(b) Basis of measurement

The financial statements have been prepared on the historical cost basis. No adjustment has been made for inflationary factors in the financial statements.

(c) Functional and presentational currency

These financial statements are presented in Sri Lankan Rupees, which is the Foundation's functional currency.

(d) Use of estimates and judgements

The preparation of financial statements in conformity with Sri Lanka Accounting Standards for Small and Medium Sized Entities (SLFRS for SMEs) requires management to make judgments, estimates and assumptions that affect the application of accounting policies and reported amounts of assets, liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances, the result of which form the basis of making the judgment about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on the ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimates are revised affects only the financial year or in the period of the revision and future periods if the revision affects both current and future financial years.

1.3 Significant accounting policies

The accounting policies set out below have been applied consistently to all periods presented in these financial statements.

(a) Property, plant and equipment

(i) Recognition and measurement

Items of property, plant and equipment are measured at cost less accumulated depreciation and accumulated impairment losses.

Cost includes expenditure that is directly attributable to the acquisition of the asset and bringing the assets to its working condition.

(ii) Depreciation

Depreciation is recognized in the income statement on a straight-line basis over the estimated useful lives of the asset.

The estimated useful lives for the current and comparative periods are as follows:

	Years
Freehold building	23
Furniture and fittings	5
Computers	3
Other equipment	5

Depreciation methods, useful lives and residual values are reviewed at each reporting date.

(b) Income tax expense

The Foundation is an approved charity in accordance with the Inland Revenue Act. No. 10 of 2006 and subsequent amendments thereto.

(c) Income

Interest income on investments is recognized on accrual basis while the investment records at cost.

(d) Expenditure

All expenditure is accounted for on an accrual basis.

(e) Comparative information

Where necessary, comparative figures have been rearranged to conform to the current year's presentation.

(f) Events after the reporting date

All material events occurring after the reporting date considered and where appropriate, adjustments to or disclosure are made in the financial statements.

Notes to the Financial Statements

For the year ended 31 March 2014

(g) Commitments and contingencies

Contingencies are possible assets or obligations that arise from a past event and would be confirmed only on the occurrence or non-occurrence of uncertain future events, which are beyond the Foundation's control.

(h) Board of Directors' responsibility

The Board of Directors is responsible for the preparation and presentation of these financial statements in accordance with SLFRS for SMEs.

2. Property, Plant and Equipment

	2014 Rs.	2013 Rs.
Cost	47,814,416	47,145,716
Additions during the year	873,930	668,700
	48,688,346	47,814,416
Less depreciation for the year	9,854,135	6,321,204
As at 31st March 2013	38,834,212	41,493,412

The above building is constructed on a land which is granted on a crown lease.

The Government of Sri Lanka granted a crown lease, agreement affected on 12 February 2007 on the property identified by the Municipal Assessment number 110, Ketawalamulla Lane, Colombo 10, to the amalgamated organisation Ceylon Service League and Lanka Alzheimer's Foundation for 30 years effective 15 June 2004. By virtue of an agreement signed on 7 October 2008 by the Ceylon Social Services League and Lanka Alzheimer's Foundation, the Ceylon Social Services League has agreed to empower the Lanka Alzheimer's Foundation to exclusively occupy and utilize the said property, for the purpose of offering social services to the community.

Clause 10 of the said agreement does not permit the lessee to sublet, mortgage or otherwise dispose or deal with their interest in the lease without the prior consent of the Land Commissioner, Management is confident that this sublet is not in contravention of Clause 10.

As at 31 March,	2014 Rs.	2013 Rs.
3. Short term investments		
Fixed deposits	33,891,433	24,704,963
Savings accounts – Foreign currency	147,792	75,973
	34,039,225	24,780,936
4. Cash at bank		
National Development Bank PLC	2,705,242	1,778,975
Standard Chartered Bank PLC	55,404	410,820
Bank of Ceylon PLC	20,767	340,167
Petty Cash	10,000	10,000
	2,791,413	2,539,962
Bank overdraft	(134,789)	-
Net Cash at bank for the purpose of cash flow statement	2,656,624	2,539,962
5. Building fund		
Balance at the beginning of the year	47,000,000	47,000,000
	47,000,000	47,000,000
5.1 The building fund represents the amounts set aside to fund the construction of the building		
6. Tax expenses		
Withholding tax paid	389,776	282,382
	389,776	282,382

The Foundation is an approved charity in accordance with the Inland Revenue Act No. 10 of 2006 and amendment thereto.

7. Contingent liabilities and commitments

The Foundation has no significant contingent liabilities and commitments that require adjustments to, or disclose in the financial statements.

8. Litigation and claims

There are no litigation and claims against the Foundation as at the balance sheet date.

9. Events occurring after the balance sheet date

No events have occurred since the reporting date which would require adjustments to, or disclosure in the financial statements.

10. Board of Directors' responsibility for financial reporting

Board of Directors' is responsible for the preparation and presentation of these financial statements in accordance with SLFRS for SME's.



Lanka Alzheimer's Foundation

Executive Directors:

Lorraine Yu - President
Ren Lan Mather - Honorary Treasurer
Yasmin Cader - Honorary Secretary
Anthony A. Page
Priya Fernando
Roshni de Fonseka
Shehan Williams
Srima Seneviratne
Lakmali Cabral

Company Secretaries:

C G Corporate Consultants (Pvt) Ltd
146/34D, Havelock Road
Colombo 05
Sri Lanka

Honorary Auditors:

KPMG Ford, Rhodes, Thornton & Co.
Chartered Accountants
P. O. Box 186
Colombo
Sri Lanka

Honorary Tax Consultants:

Aiyar & Co.
Chartered Accountants
65/2 Sir Chittampalam A Gardiner Mw
Colombo 02
Sri Lanka

Honorary Legal Advisors:

D L & F De Saram
47 Alexandra Place
Colombo 07
Sri Lanka

Bankers:

Standard Chartered Bank
Bambalapitiya Branch
28 Temple Lane
Sri Lanka

Bankers:

Bank of Ceylon
Borella Super Branch
Borella, Colombo 08
Sri Lanka

Bankers:

NDB Bank
Havelock Town Branch
117 Havelock Road, Colombo 5
Sri Lanka

Alzheimer's Disease International (ADI) Members

Argentina	Curacao	Ireland	Norway	Sri Lanka
Armenia	Cyprus	Israel	Pakistan	Sweden
Aruba	Czech Republic	Italy	Panama	Switzerland
Australia	Denmark	Jamaica	Peru	Syria
Austria	Dominican Republic	Japan	Philippines	TADA Chinese Taipei
Bangladesh	Egypt	Lebanon	Poland	Thailand
Barbados	El Salvador	Macau SAR	Puerto Rico	Trinidad and Tobago
Belgium	Finland	Macedonia	Romania	Tunisia
Bermuda	France	Malaysia	Russia	Turkey
Brazil	Germany	Malta	Saudi Arabia	United Kingdom
Bulgaria	Greece	Mauritius	Scotland	United States
Canada	Guatemala	Mexico	Singapore	Uruguay
Chile	Honduras	Monaco	Sint Maarten	Venezuela
PR China	Hong Kong SAR	Morocco	Slovak Republic	Zimbabwe
Columbia	Hungary	Nepal	Slovenia	
Costa Rica	India	Netherlands	South Africa	
Croatia	Indonesia	New Zealand	South Korea	
Cuba	Iran	Nigeria	Spain	

Lanka Alzheimer's Foundation

110, Ketawalamulla Lane
Colombo 10, Sri Lanka
Helpline: +94 11 2667080; General Line +94 11 2667082, 2667084
Fax: +94 11 2667087
E-mail: alzheimers@alzlanka.org
Website: www.alzlanka.org

Honorary Design Concept by: Copyline International (Pvt) Ltd.



Lanka Alzheimer's Foundation

Become a Friend of the Lanka Alzheimer's Foundation (LAF)

**Please support the work of LAF by making a donation
or leaving a legacy**

- ☐ I wish to make a single donation
- ☐ I wish to make a monthly/annual donation to
the Lanka Alzheimer's Foundation by a
Standing Order

Account Number: 01 1185292 01
Swift Code: SCBLLKLX
Standard Chartered Bank
Bambalapitiya Branch
28 Temple Lane
Colombo 3
Sri Lanka

- ☐ I wish to leave a legacy. Please send me
further information

Amount (LKR/USD/GBP/Other)

Cheque No:.....

Name:

Address:.....

Country:.....

Telephone:.....

Mobile:

E-mail:

Signature:.....

Date:.....

Cheques should be crossed and made payable to the
Lanka Alzheimer's Foundation and sent to:

Lanka Alzheimer's Foundation
110, Ketawalamulla Lane
Colombo 10
Sri Lanka



Lanka Alzheimer's Foundation

There are 44.4 million
people in the world with
dementia. That number is
set to rise to 75.6 million
by 2030 and 135.5 million
by 2050. We need to take
action **TODAY** to ensure
that there will be help for
people with dementia and
their carers **TOMORROW**

Layout of the Services
and Information Centre

