

The DOT Charitable Foundation
Income Statement
 For the year ending 30 June 2013

Income	
Hamper project collection	4,166.80
Oosada project collection	640.00
Pahan project collection	5,190.00
Monthly Project	307.00
Membership fees	80.00
Other receipts	840.50
Bank Interest	15.41
Total operation Income	11,239.71
Donations	
Hamper Project	4,483.50
Oosada Project	630.00
Pahan project	5,200.00
Karapitiya hospital project	5,966.00
Donations to Anuradhapura hospital	749.80
Child sponsorship - SURO	179.00
General expenses	
Post box Rental -2013	100.00
Kapruka Transferred fee	20.00
Bank fees	3.25
Webvision fees	78.00
Stationary (DOT Receipt books)	145.00
Total operating Expenses	17,554.55
Net surplus/(Deficit) for the year	- 6,314.84

The DOT Charitable Foundation
Balance Sheet
 As at 30 June 2013

Assets	
Cash at Bank	2,054.61
Total Assets	2,054.61
Liabilities	
Total Liabilities	-
Net Assets	2,054.61
DOT Charity Equity	
Net deficit for FY 12/13	6,314.84
Cumulative Net surplus	8,369.45
	2,054.61

AUDITORS REPORT

To the Members of The DOT Charitable Foundation

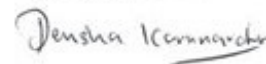
I have undertaken a review of the transactions for the period From 1 July 2012 to 30 June 2013, and nothing has come to my attention that would cause me to doubt either the statement of financial performance or the statement of the financial position at 30 June 2013. Accordingly I can state that in my opinion these Statements give a true and fair view of the Foundation's affairs during the period July to 30 June 2013

Alvin Prasad



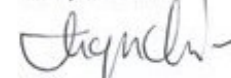
Auditor

Dinesha Karunaratna



Treasurer

Champa Udawela



President