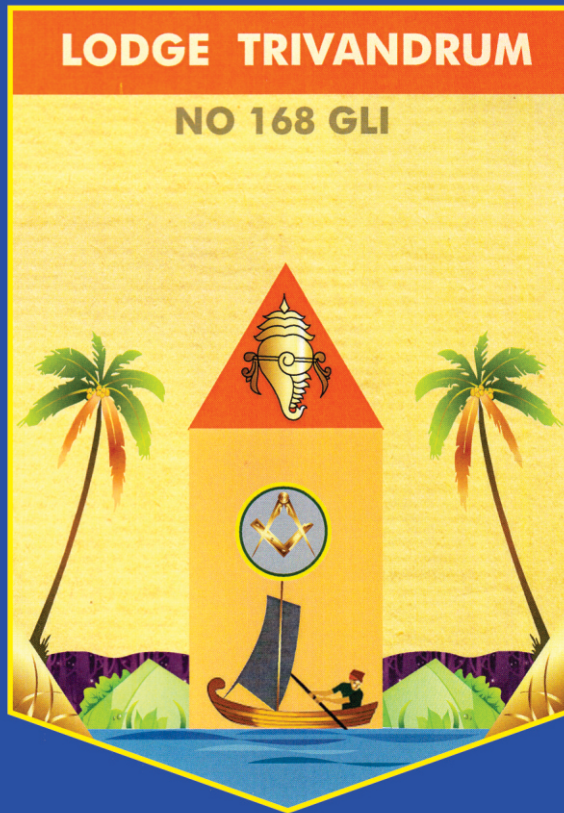


LODGE TRIVANDRUM NO. 168

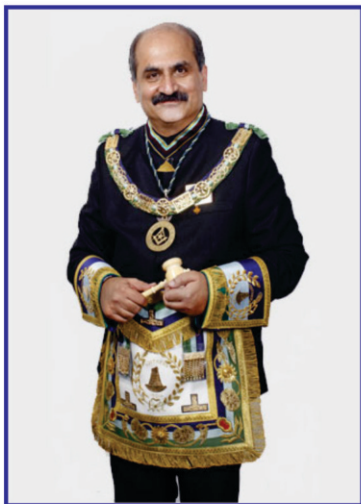
TRIVANDRUM



ANNUAL REPORT 2016



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



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



W. Bro. P VijayaKumar
 Assistant Regional Grand Master



W. Bro. Manoj C Balagopal
 Worshipful Master

LODGE TRIVANDRUM NO:168

Trivandrum

ANNUAL REPORT
FOR THE YEAR
2016

LODGE TRIVANDRUM NO:168

Trivandrum

ANNUAL REPORT

FOR THE YEAR

2016

The Standing Committee of Lodge Trivandrum No.168 presents the Annual Report for the year 2016 with pride and honour.

STANDING COMMITTEE

The Standing Committee of Lodge Trivandrum No.168 as per Bye law No.10 of our Lodge consists of the following members for the year 2016

1.	W.Bro. Dr. Manoj C Balagopal	W.Master
2.	W.Bro. Dr. J Sunil Kumar	IPM
3.	Bro. Sankar Krishnan	Senior Warden
4.	Bro. K.V Rajagopal	Junior Warden
5.	Bro. Anil Sreedhar	Treasurer
6.	W.Bro. R Sridhar	Secretary
7.	W.Bro. Dr. R Rejnish Kumar	Elected Member
8.	W.Bro. Roy Peter	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 and approved in the open Lodge.

MEMBERSHIP

The year 2016 opened with 152 subscribing members. There were five Initiations two resignation, and two demises, resulting in 153 members by the year end.

Obituary: We lost two of our brethren who have been summoned to the Grand Lodge Above during the year.

1. W. Bro. P Bhaskaran Nair on 27.06.2016
2. Bro. John Morris on 13.10.2016

Resignations: The following two brethren resigned during the year.

1. R.W. Bro Roger Oscar Christian w.e.f 01.03.2016
2. R.W. Bro. Dr. G. Raghuvaran w.e.f 31.12.2016

INSTALLATION

Bro. Dr. Manoj C. Balagopal was Installed in the Eastern Chair according to ancient custom by W.Bro. Sudhakar Rao on 16.01.2016 as the 52nd Worshipful Master of our Lodge in the presence of W.Bro. R Sreekumar, Asst. Regional Grand Master, representative of R.W.Bro. A. P. Chitra, Regional Grand Master of The Regional Grand Lodge of Southern India. Charge to the Master was delivered by W. Bro. R Sreekumar; Charge to the Wardens was given by V.W.Bro. P.B Menon and Charge to the Brethren was given by R.W.Bro. M Ramaswamy Iyer.

MEETINGS

During the year 2016 there were 13 meetings of which 12 were regular meetings and one emergency meeting. Installation meeting and Ritual Working Competition Meetings were part of regular meetings.

The businesses transacted at the meetings were as follows:

No.	Date	Meeting	Activity
1.	16.01.2016	Regular	Installation of Bro. Dr. Manoj C Balagopal
2.	31.01.2016	Emergency	Ritual Working Competition – Stage-II 2015 – Raising of Bro. M.C Jacob
3.	20.02.2016	Regular	Passing of Bro. Dr. R Ajay Kumar
4.	19.03.2016	Regular	Initiation of Mr. Vivek Prakasam
5.	16.04.2016	Regular	Passing of Bro. Dr Chandramohan Krishnan Nair
6.	21.05.2016	Regular	Initiation of Mr. K S Kathiresh
7.	18.06.2016	Regular/RWC	Initiation of Mr. Nikhil Pratheep
8.	16.07.2016	Regular	Passing of Bro. Arvind Rajenesh
9.	20.08.2016	Regular	Initiation of Mr. Somanath Kishore
10.	17.09.2016	Regular	Passing Bro. Sankaranarayanan P D
11.	15.10.2016	Regular	Past Masters day– Initiation –Mr. Vinai Prathap Pillai
12.	19.11.2016	Regular	Raising – Bro. Dr Chandramohan
13.	17.12.2016	Regular/Election	Raising Bro Arvind Rajenesh

ATTENDANCE

The average attendance was 34 and it is commendable that the attendance of Past Masters was ranging from 9 to 25 with an average of 17 per meeting. (50% of the attendance)

The following Brethren recorded 100% attendance (12 Regular & 1 Emergency meeting)

1. W. Bro. J Sunil Kumar
2. W. Bro. B.P Dinesh
3. W. Bro. Raghavan Prakasam
4. W. Bro. Dr. Manoj C. Balagopal (Worshipful Master)
5. Bro. Dr. Madhav Manoj Karunakaran

The following Brethren missed only one of the Meetings

1. W. Bro. R Sridhar (Secretary)
2. Bro. K.V Rajagopal
3. Bro. Deepak Krishnakumar

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 2nd stage of the Ritual Working competition which is to be held on 23rd January 2017 and a number of Brethren got credentials for their performance in the 1st stage.

LONG TERM SERVICE JEWEL PRESENTATIONS

W.Bro. Akhilesh G Nair was honoured by the Lodge by presenting him with 25 years Long Term Service Jewel on 17.09.2016 by R.W Bro. Sushil Raj, OSM, P.D.Y.G.M, PRGM.

RANKS IN GLI AND RGL

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

A. Grand Lodge of India

R.W. Bro. Jayapalan A	Past Dy. Grand Master
V.W. Bro. Dr. Nandakumar Capt G	Past Grand Chap
R.W. Bro. Sreekumar P	PJGW
R.W. Bro. Ravindran T	PSGW
R.W. Bro. Dr. Balachandran Nair P	PSGW
R.W. Bro. Akilesh G. Nair	Past Grand Organist
W. Bro. Mohan Babu P.T	Past Grand Organist
W. Bro. Chandra Babu S.S	P.G.Tyl
W. Bro. R Sridhar	Past Assistant Grand Inner Guard
V.W. Bro. Vijay Kumar. P	P.G.Br.V.S.L
W. Bro. Dr. Rejnish Kumar R	Past VP of G Stewards
W. Bro. Sreekumar S	Past Assistant Grand Inner Guard

B. Regional Grand Lodge of Southern India

W. Bro. Krishnan. R	Past Dy.R.G.M
W. Bro. Abraham. K.T	Past R.G Steward
W. Bro. Mohan Babu. P.T	Past Dy.R.G.M
W. Bro. Chandra Babu. S.S	PRG.Sec
W. Bro. Sridhar. R	Past Asst. R.G.M
V.W. Bro.Vijay Kumar. P	ARGM/P.Dy RGM
W. Bro. Ashok Banu Vikraman	Past Asst. R.G.D of C
W. Bro Dr. Rejnish Kumar. R	PSRGW
W. Bro. Sudhakar Rao	Past R.G.Org
W. Bro. Sreekumar. S	Past Asst. R.G.M
W. Bro. Krishna Kumar. B.V	Past. R.G. Marshal
W. Bro. Raghavan Prakasam	Past Asst. R.G.D of C
W. Bro. Pradeep Jeothi	PJRGD

CHARITY

The Lodge Trivandrum 168 has been continuously doing charity and the details of the Charity programme done in 2016 are given below:

Date	Particulars	Amount
16.01.2016	Paid to Cancer Patient	10,000
19.02.2016	Rotary Institute for children in need of special care	5,000
09.06.2016	RGL of Southern India Charitable Trust for school bags project	7,500
21.06.2016	Medical treatment for Ms. Anju	15,000
21.06.2016	Mr. R Ananthavelu, care taker for his children studies	10,000
16.07.2016	M/s. Sarada Sangham	10,000
22.08.2016	M/s. Travancore National School for charity to Mr. Satyabalan for school expenses	7,000
Total		64,500

PAST MASTERS' DAY

Regular meeting on 15th October, 2016 was designated for honouring the Past Masters and the ceremony of Initiation was conducted by Past Masters led by R.W. Bro. Dr. R Ravikumar.

LODGE ACCOUNTS

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

LODGE ADMINISTRATION

The files and records are maintained in order. Birthday greetings were offered to brethren at every monthly meeting. Members' register is updated, regularly. 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 V.W. Bro. P Vijay Kumar, our ARGM for his valuable advices and assistance during the last one year.

The Lodge also places on record its gratitude to the M.W. the Grand Master, M.W. Bro. Harcharan Singh Ranauta 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 to conduct our programmes and banquets immaculately.

AUDIT COMMITTEE REPORT

The Audit Committee Report as on 31st December 2016, certified by W.Bro. Roy Peter and Bro. Dr. Kishore Somanathan is appended.

Yours fraternally

W. Bro. R SRIDHAR
SECRETARY

LODGE TRIVANDRUM NO:168

Trivandrum

AUDIT COMMITTEE 2016

W. Bro. Roy Peter

Bro. Dr. Kishore Somanathan

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 2016, 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, 2016 and Income and Expenditure Account of the excess of Income over Expenditure for the year ended on that date.

W. Bro. Roy Peter

Bro. Dr. Kishore Somanathan

AUDIT COMMITTEE

Place : Trivandrum

Date : 20.01.2017

BALANCE SHEET AS ON 31st DECEMBER, 2016

31.12.2015	LIABILITIES	31.12.2016	31.12.2015	ASSETS	31.12.2016
	GENERAL FUND :			Trivandrum Masonic Trust :	
406,185.53	Balance as per last balance sheet	409,147.53	2,529,097.00	Balance as per last balance sheet	2,529,097.00
2,962.00	Add: Excess of Income over Expenditure	114,945.75	-	Add : Contribution during the year	-
-	Less : transfer to Benevolent Fund	-	2,529,097.00		2,529,097.00
409,147.53		524,093.28			
	BUILDING FUND :			CURRENT ASSETS:	
2,537,171.00	Balance as per last balance sheet	2,577,171.00	11,338.31	1. Stock of Collar, Gauntlets & Banner	9,637.31
40,000.00	Add : Collection during the year	50,000.00	1,701.00	Less: Depreciation @ 15%	1,446.00
2,577,171.00		2,627,171.00	9,637.31		
	RESERVE FUND :			2. Cash in Hand	8,191.31
157,482.10	Balance as per last Balance sheet	161,482.10	1,091.05		645.05
4,000.00	Add : Collection during the year	5,000.00			
161,482.10		166,482.10	576,743.15	3. Balance in Bank A/c :	957,612.90
	BENEVOLENT FUND :		30,861.22	Lodge A/c. - SBT, Sasthamangalam	73,578.22
10,741.22	Balance as per last balance sheet	28,851.22		Charity A/c. - SBT Sasthamangalam	
122,590.00	Add : Charity Collections during the year	106,970.00			
858.00	* Bank Interest	2,247.00			
134,186.22		64,500.00			
105,325.00	Less: Disbursement during the year	73,578.22			
28,861.22					
	STEWARD FUND :				
6,788.88	Balance as per last Balance Sheet	15,942.88			
97,700.00	Add : Transfer from subscription A/c	117,700.00			
104,488.88		133,642.88			
88,546.00	Less: Disbursement during the year	79,684.00			
15,942.88		53,958.88			
	CURRENT LIABILITIES :				
	<i>Golden Jubilee Celebrations Contribution</i>				
630,400.00	Balance as per last Balance Sheet	(45,925.00)			
328,200.00	Collection during the year	228,500.00			
958,600.00		182,575.00			
1,004,525.00	Less : Expenses during the year	75,234.00			
(45,925.00)					
750.00	Subscription received in Advance				
3,147,429.73					
			107,341.00		
			16,500.00		
			3,569,124.48		
			3,147,429.73		
					3,569,124.48

Sd/-

Sd/-

Sd/-

S Sd/-

Sd/-

Bro. Anil Sreedhar
TREASURER

W. Bro. R. Sridhar
SECRETARY

W. Bro. Dr. Manoj C Balagopal
W/MASTER

W. Bro. Roy Peter
AUDIT COMMITTEE

Bro. Dr. Kishore Somanathan

LODGE TRIVANDRUM NO : 168
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.12.2016

31.12.2015	EXPENDITURE	31.12.2016	31.12.2015	INCOME	31.12.2016
110,140.00	GL & RGL Dues	125,900.00	385,450.00	Subscription - Gross Receipts	523,250.00
6,455.00	GL & RGL Others	7,025.00	8,000.00	Add : Received in Advance in prev. Year	750.00
7,000.00	Salary	11,075.00	393,450.00		524,000.00
49,000.00	Rent	42,000.00	750.00	Less: Received in Advance in curr. Year	16,500.00
9,470.00	Jewel & Apron & Memento	5,760.00	392,700.00	Gross Subscription of the year	507,500.00
46,035.00	Printing & Stationery	27,446.00	97,700.00	Less: Tr to Stewards Fund	117,700.00
11,701.00	Postage & Courier	10,205.00	4,000.00	Less: Tr to Reserve Fund	5,000.00
498.00	Bank Charges & Commission	542.25	40,000.00	Less: Tr to Building Fund	50,000.00
5,000.00	Universal Brotherhood Exp	10,000.00	251,000.00		334,800.00
8,050.00	Advertisement in Souvenir	10,000.00	1,000.00	Sale of Apron	-
22,440.00	Sundry Expenses	500.00	34,207.00	Bank Interest on SB a/c	31,759.00
5,755.00	Website renewal	-	-	Sundry Receipts	286.00
1,701.00	Depreciation on materials	1,446.00			
2,982.00	Excess of Income over Expenditure	114,945.75			
286,207.00		366,845.00	286,207.00		366,845.00

Sd/-

Bro. Anil Sreedhar
TREASURER

Sd/-

W. Bro. R. Sridhar
SECRETARY

Sd/-

W. Bro. Dr. Manoj C Balagopal
W. MASTER

Sd/-

W. Bro. Roy Peter
AUDIT COMMITTEE

Sd/-

Bro. Dr. Kishore Somanathan
AUDIT COMMITTEE

LODGE TRIVANDRUM NO : 168

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.12.2016

RECEIPTS	AMOUNT		PAYMENTS	AMOUNT	
Opening Balances :			GL & RGL- Dues		125,900.00
Cash		1,091.05	GL & RGL- Others		7,025.00
SBT - Lodge A/c.57026981311		576,743.15	Salary		11,075.00
SBT - Charity A/c.57026938127		30,861.22	Rent		42,000.00
			Steward Fund		79,684.00
Subscription		333,800.00	Printing & Stationary		27,446.00
Stewards Fund		117,700.00	Postage & Courier		10,205.00
Initiation Fees		5,000.00	Bank Chargs & Commission		542.25
Sundries on Initiation		11,750.00	Charity		64,500.00
Reserve Fund		5,000.00	Jewel & Apron & Memento		5,760.00
Building Fund		50,000.00	Sundry Expenses		500.00
Charity Collection :			Advertisment in Souvenir		10,000.00
a) Collection during the year		106,970.00	Universal Brotherhood Day Expenses		10,000.00
b) Interest on Charity Bank a/c.		2,247.00	Website Renewal		-
			Golden Jubilee Celebrations Expenses		75,234.00
Bank Interest on Lodge A/c			Closing Balances :		
Golden Jubilee Celebrations Collection			Cash in Hand	645.05	
Sale of Apron			SBT Lodge A/c. 8131-1	957,612.90	
Sundry Receipts			SBT Charity A/c.3812-7	73,578.22	
					1,031,836.17
					1,501,707.42

Sd/-
Bro. Anil Sreedhar
TREASURER

Sd/-
W. Bro. R. Sridhar
SECRETARY

Sd/-
W. Bro. Dr. Manoj C Balagopal
W. MASTER

Sd/-
W. Bro. Roy Peter
AUDIT COMMITTEE

Thiruvananthapuram
20th January, 2017



Contribution for treatment for a Cancer patient
Received by W. Bro Sudhakar Rao



Contribution to Anandan for Children's Study



Bro. S. Sreekumar
Active Regional Grand D of C



Presention of 25 Year Long Term Service Jewel to W. Bro. Akhilesh G. Nair



**INSTALLATION OF
BRO. MANOJ CHANDINI BALAGOPAL
AS WORSHIPFUL MASTER**

on 14th January 2016