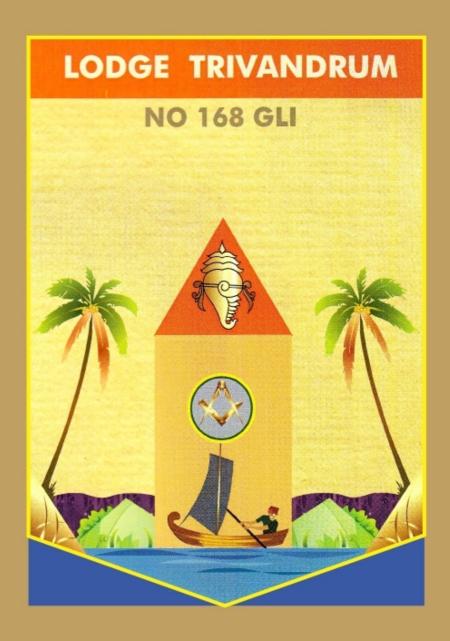
LODGE TRIVANDRUM NO. 168

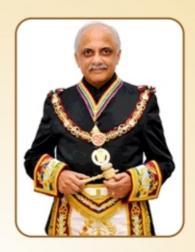
TRIVANDRUM



ANNUAL REPORT 2017



M.W. Bro. Harcharan Singh Ranauta, OSM



R.W. Bro. Abraham Markos



R.W. Bro. Dr. Ajit Raghuvaran



W. Bro. Sankar Krishnan

LODGE TRIVANDRUM NO: 168

Trivandrum

ANNUAL REPORT
FOR THE YEAR
2017

LODGE TRIVANDRUM NO: 168

Trivandrum

ANNUAL REPORT FOR THE YEAR 2017

The Standing Committee of Lodge Trivandrum No.168 presents the Annual Report for the year 2017 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 2017

1. W. Bro. Sankar Krishnan	Worshipful Master
2. W.Bro. Dr. Manoj C Balagopal	IPM
3. Bro. K.V Rajagopal	Senior Warden
4. Bro. Surendranath Amarnath	Junior Warden
5. W. Bro. Roy Peter	Treasurer
6. R. W.Bro. P. Vijay Kumar	Secretary
7. W. Bro. R. Sridhar	Elected Member
8. Bro. Brig. G. Mohan	Elected Member

Standing Committee had effective meetings prior to every regular meeting of the Lodge. Recommendations of the Standing committee were properly reported and approved in the open Lodge.

MEMBERSHIP

The year 2017 opened with 153 Subscribing members. There were four initiations, two joining members and one death resulting in 158 members by the year end.

Obituary: Bro. Dr. D. Narayana Prasad was called to the Grand Lodge above on 4th October 2017

INSTALLATION

Worshipful Master W.Bro Sankar Krishnan was installed in the Eastern Chair according to ancient custom on 21.01.2017 as the 54th Master of our Lodge. He was installed by R.W. Bro. P. Vijay Kumar, Worshipful the Asst. Regional Grand Master and representative of R.W.Bro. A.P.Chitra, Regional Grand Master of Regional Grand Lodge of Southern India. Charge to Warden was given by W.Bro. Raghavan Prakasam and Charge to Brethren was given by W.Bro. V.R. Hari Kumar.

MEETINGS

The Lodge was very active during the year with 17 meetings of which 12 were regular meetings and 5 emergency meeting. Emergency meetings included a Joint meeting and two for the purpose of the Ritual Working competition.

The business of the meetings during the year 2017 were as follows:

No.	<u>Date</u>	Meeting	<u>Attendance</u>	Activity
1.	21 ST January	Regular	36%	Installation of W.Bro. Sankar Krishnan
2.	23 RD January	Emergency/RWC	12%	Raising of Bro. Dr. Ajay Kumar
3.	18 [™] February	Regular	32%	Initiation of Dr. Nesaraj Harrison
4.	18 [™] March	Regular	21%	Passing Bro. Vivek Prakasam & Bro. Nesaraj Harrision
5.	31 st March	Emergency	19%	Joint meeting for felicitating of RWRGM
6.	14 th April	Emergency	14%	Passing of Bro. Somnath Kishore
7.	15 th April	Regular	19%	Raising of Bro. Sankaranarayanan
8.	20 th May	Regular	20%	Initiation of Bro. Abhilash Jayapal
9.	17 th June	Regular	19%	Raising of Bro. Vivek Prakasam
10.	15 th July	Regular	23%	Raising of Bro. Nesaraj Harrison
11.	25 th August	Regular	18%	Passing of Bro. Kathiresh Kandaswamy
12.	16 th September	Regular	22%	Passing of Bro. Abhilash Jayapal
13.	1 st October	Emergency/RWCII	17%	Initiation of Bro. Jithin Mathew Kurian
14.	21 st October	Regular	18%	Raising of Bro. Somnath Kishore
15.	18 th November	Regular	18%	Raising of Bro. Kathiresh Kandaswamy
16.	16 th December	Regular/Election	20%	Raising of Bro. Abhilash Jayapal
17.	22nd December	Emergency	23%	Initiation of Bro. George Thomas

ATTENDANCE

The average attendance was 32 (21%) and it is commendable that the attendance of Past Masters was high all through, which is indicative of their active involvement in the affairs of the Lodge.

The following Brethren attended all 17 meetings during the year, recording 100% attendance:

W.Bro. B.P.Dinesh

W.. Bro. Raghavan Prakasam

W.Bro. J Sunil Kumar

The following brethren had over 80% attendance:

Bro. Kishore Somanathan (16 Meetings)
Bro. Deepak Krishnakumar (16 Meetings)
W. Bro. Krishna Kumar.B.V (15 Meetings)
Bro. Rajagopal .K.V. (15 Meetings)
W. Bro. Madhav Manoj K. (15 Meetings)
Bro. Madhav Manoj K. (15 Meetings)
Bro. Vivek Prakasam (14 Meetings)

RITUAL WORKING COMPETITION

As in previous years the Lodge has been performing well in Ritual Working Competition and this year too we were selected for the 2nd stage of the Ritual Working competition which was held on 1st October 2017. The Worshipful Master, W.Bro. Sankar Krishnan was outstanding, and was ably supported by his team of officers. The results of the competition will be declared at the Annual Investiture Meeting on 3rd February 2018, at Chennai.

RANKS IN GLI AND RGL

W.Bro. MOHAN BABU P.T.

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

P.A.G.D.O C.

A. Grand Lodge of India Rank for 2017

R.W.Bro. DEVADAS . A .	P.A.G.M.
R.W.Bro. RAVIKUMAR R.	P.A.G.M.
R.W.Bro. NANDAKUMAR G.R.	P.J.G.W.
R.W.Bro. SREEKUMAR .P.	P.S.G.W.

W. Bro. KRISHNAN .R. P.G.SUPDT.OF W. W.Bro. RAMNATH .S. P.A.G.D.O C. W.Bro. BEN ROY A.S. P.A.G.D.O C. W.Bro. CHANDRA BABU S.S. P.G.STD. W,Bro. SRIDHAR. R. P.G.I.G. V.W.Bro. VIJAY KUMAR . P P.G.D.O. C. W.Bro. PRADEEP JEOTHI P.G.STD. W.Bro. REJNISH KUMAR.R P.PRES.G.STD. W.Bro. ROY PETER P.PRES.G.STD. W.Bro. SREEKUMAR.S P.G.SWD.BR. W.Bro. THOMAS P.A. P.DY.G.M. R.W.Bro. BALACHANDRAN NAIR P. P.A.G.M.

B. Regional Grand Lodge of Southern India Rank for 2017

W.Bro. ABRAHAM K.T.	P.A.R.G.I.G.
W.Bro. HARIKUMAR V.R.	P.A.R.G.M.
W.Bro. SUNIL KUMAR J.	P.A.R.G.I.G.
W.Bro. CHANDRA BABU S.S.	P.J.R.G.W.
W.Bro. SRIDHAR. R.	P.DY.R.G.M.
W.Bro. PRADEEP JEOTHI	P.R.G.D.O.C.
W.Bro. DINESH .B.P.	P.A.R.G.D.O.C.
W.Bro. ASHOK BHANU VIKRAMAN	P.DY.R.G.D.O.C.
W.Bro. ROY PETER	P.R.G.SEC.

W.Bro. SUDHAKAR RAO .V.P.A.R.G.D.O.C.W.Bro. SREEKUMAR.SP.DY.R.G.M.W.Bro. KRISHNA KUMAR.B.VP.R.G.ST.BR.W.Bro. RAGHAVAN PRAKASAMP.DY.R.G.D.O.C.

W.Bro. THANKAPRASAD N.S. R.G.TYL. W.Bro. REJNISH KUMAR.R P.A.R.G.M.

CHARITY

The Lodge Trivandrum 168 has been involved in a number of charity programs. Preceding most of the regular meetings, a brother from the Lodge would volunteer to contribute 10Kg of rice and Rs. 1000 to poor families in the neighborhood.

The lodge initiated a 'Fund for Distressed Brethren' to support those amongst us, who could significantly benefit from financial support. An amount of Rs. 50,000/- was disbursed through this fund.

The lodges in Trivandrum presented a cheque for Rs, 50,000/- to the Principal of the school near to our Masonic Temple on behalf of the Trivandrum Masonic Trust, to improve the facilities for the preschool children. Lodge Trivandrum contributed its share of Rs.15,000/= towards this.

Our Lodge distributed Financial aid totaling Rs. 53,500/- to the following persons:

- 1. Mr. Anandan (Caretaker of Mudavanmugal temple) Rs. 28500/-
- 2. Mr. Pranav (Renal Transplant patient) Rs. 25000/-

MEDICAL CAMP

On May 14th, the brethren of Lodge Trivandrum No. 168 organised a medical camp under the leadership of Bro Dr Kishore Somanathan, W. Bro Dr J. Sunil Kumar and Bro Dr Madhav Manoj. The medical camp had several patients from the neighbourhood residents getting free check up and treatment

MENTORING FOR STUDENTS

On the 18th of August, the Lodge conducted a session for students of Std. 12, at Kendriya Vidyalaya, Akkulam. The workshop on 'Career Guidance & How to handle Pressure- peer & social' was attended by 85 students and was led by our Worshipful Master – W.Bro. Sankar Krishnan, along with W. Bro. Dr. Raghavan Prakasam, Bro. K.V. Rajagopal, Bro. Suri Amarnath and Bro. Abhilash Jayapal.

JOINT MEETING OF LODGES IN TRIVANDRUM

Joint meeting of Lodges in Trivandrum, Lodge Trivandrum No. 168, Lodge Ananthapadmanabha No.280 and Lodge Travancore No. 329 was held on 31st March, 2017 to felicitate newly installed Regional Grand Master, Right Worshipful Brother Abraham Markos. W.Bro. Sankar Krishnan was the Protem Worshipful Master for the joint meeting, which was attended by 70 brethren.

PAST MASTERS' DAY

Regular meeting on 21st October, 2017 was designated for honouring the Past Masters and the ceremony of Raising of Bro. Somnath Kishore was conducted with the involvement of a number of Past Masters as show below:

Worshipful Master for Raising Part -1 : R.W.Bro.Dr.R.Ravi Kumar Worshipful Master for Raising Part -2 : R.W.Bro.Dr.G.R.Nanda Kumar

Chaplain : R.W.Bro.P.G.S.Nayar
Senior Warden : R.W.Bro. Dr.P.A. Thomas
Junior Warden : W.Bro.Rejnish Kumar
Director of Ceremony : R.W.Bro.D. Santhi Kumar

Senior Deacon : R.W.Bro.Dr.P.Balachandran Nair

Junior Deacon: W. Bro. Dinesh B.PInner Guard: W.Bro.P.T.Mohan Babu

Traditional History – First Part :R.W.Bro. Santhi Kumar Further Entrustment : R.W.Bro.P.B.Menon

Tracing Board : R.W.Bro.Dr.G.R.Nanda Kumar

Working Tools : Dr. Sunil kumar Final Charge : W.Bro. S. Sreekumar

MASONIC EDUCATION

The lodge is privileged to have several senior brethren who provide selfless guidance, mentoring and coaching. Early in the year, as the new team of officers took over, R.W. Bro. A. Jayapalan gave the officers an insightful and inspiring orientation on their roles, responsibilities and duties. R.W. Bro. Dr. Ravi Kumar, along with W.Bro. S. Sreekumar and W.Bro. Raghavan Prakasam put the team through their paces and polished their ritual working skills. A few Masonic papers were also presented in a few of the Regular meeting

UNIVERSAL BROTHERHOOD DAY

Freemasons from Lodges in Trivandrum met on 24th June 2917, at 6 PM at the Freemason's Hall, Vazhuthacaud, Trivandrum, to celebrate the Universal Brotherhood Day. W. Bro. Jayachandran, Worshipful Master of Lodge Minchin presided over the proceedings.

Brethren of Lodge Minchin, Chapter Minchin, Lodge Trivandrum, Lodge Ananthapadmanabha and Lodge Travancore were represented in the meeting. W. Bro. Sankar Krishnan welcomed the gathering. This was followed by a short address by W. Bro. Jayachandran. The significance of Universal Brotherhood Day was explained by R. W. Bro. D. Santhi Kumar.

Mr. M R Rajagopal representing Pallium India, Mr. Jayagopal representing Prathibha Poshini and Mr. Unnikrishnan representing Asha Bhavan spoke during the function. W.Bro. Thomas Varghese, Worshipful Master of Lodge Travancore proposed the Vote of Thanks.

LODGE ACCOUNTS

The financial position of the Lodge is good. The books and records are in proper order and the Treasurer W. Bro. Roy Peter 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 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 R.W.Bro Dr. Ajit Raghuvaran, 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 M.W.Bro Harcharan Singh Ranauta OSM and Officers, R.W. the Regional Grand Master, R.W.Bro. Abraham Markos 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 events and banquets immaculately.

AUDIT COMMITTEE REPORT

The Audit Committee R.W.Bro. P.G. Sukumaran Nayar and W.Bro. R. Sridhar submitted the Audit Report as on 31st December, 2017 to the Members of Lodge Trivandrum No.168.

Yours fraternally

R.W. Bro. P. Vijay Kumar SECRETARY

Lodge Trivandrum No.168

Thiruvananthapuram

AUDIT COMMITTEE 2017

W. BRO. R SRIDHAR

R. W. BRO. P. G. SUKUMARAN NAYAR

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 2017, 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, 2017 and Income and Expenditure Account of the excess of Income over Expenditure for the year ended on that date.

Sd/- Sd/-

Place: Thiruvananthapuram

W. Bro. R. Sridhar

R.W.Bro. P G Sukumaran Nayar

Date: 16th January, 2018

AUDIT COMMITTEE

LODGE TRIVANDRUM NO: 168

BALANCE SHEET AS ON 31st DECEMBER, 2017

1,14,647 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,14 2,1	Balance as per last Balance Sheet 5.24,093.28 Calectron course Cypenolities 6.24,093.28 Calectron course Cypenolities 6.34,093.28 Calectron course	31.12.2016	LIABILITIES	31.12.2017	2017	31.12.2016	ASSETS	31.12.2017	2017
Add Excess of homome over Expenditure 52,092.00 Add Excess of homome over Expenditure 52,092.00 Add Excess of homome over Expenditure 52,092.00 Add Excess of homome over Expenditure 10,000.00	Add Contribution from bear between during the year of income over from the contribution from the year of income over from the contribution from the year of income over from the contribution from the year of income over from the contribution from the year of income over from the contribution from the year of income over from the contribution from the year of income over from the contribution from the year of income over from the contribution from the year of income over from the income of income over from the income over from the income of income over from the income of income over from the income of income over from the income of income over from the income over from the income over from the income over from the income of income over from the income of income over from the income of income over from the income of income over from the income		GENERAL FUND:				Trivandrum Masonic Trust:		
Add Cases of income over Expenditure 66 777 10	Add East choses of income one Expenditure 66 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 777 10 69 7	4,09,147.53		5,24,093.28		25,29,097.00	Balance as per last balance sheet	25,29,097.00	
Current Asserts Current As	Balance size the state of the	1,14,945.75		66,777.10			Add : Contribution during the year	1,18,074.00	
## Subscription received in Advance ## Subscription ##	Balance so per last Balance Sheet	,	Less : transfer to Distress Masons Fund	1,00,000.00		25,29,097.00			26,47,171.00
Bulcunose aper last Balance Sheet 26,27,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00 26,57,171,00	### Succession of which the year a part is statement during the year at collection during the year at statement during the year at s	5,24,093.28			4,90,870.38				
Balance as per last Balance Sheet	Balance a per last Balance Sheet		BUILDING FUND:				CURRENT ASSETS:		
Add : Collection during the year 40,000.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26,57,171.00 26	Add : Collection during the year 40,000.00 Add : Collection during the year 1,86,482.10 26,57,171.00 26,57,171.00 BENEVOLENT FUND:	25,77,171.00		26,27,171.00		9,637.31	1. Stock of Collar, Gauntlets & Banner	8,191.31	
RESERVE FUND: 8 26,51,171,100 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,101 26,57,171,	RESERVE FUND: 26,67,171,100 26,67,171,100 26,67,171,100 26,67,171,100 26,67,171,100 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 42,191,31 4	50,000.00	_	40,000.00			Add : Puchase during the year	34,000.00	
Salative state Tests Tes	1,14,82,10 Claiculou during the year abalance as per last Balance Balance Balance Balance as per last Balance Bala	26,27,171.00			26,67,171.00	9,637.31		42,191.31	
Balanca as per last Balance Sheet	Balanca so per last Balance Sheet		RESERVE FUND:			(1,446.00)	Less: Depreciation @ 15%	6,329.00	
### Add : Collection during the year	Add : Collection during the year 5,000.00 BENEVOLENT FUND: 1,73,7822 Add : Chairt Collections during the year 6,465.00 Tass: Disbursement during the year 1,10,880.00 STEWARD FUND: Balance as per last Baince Sheet 1,10,000.00 STEWARD FUND: Balance as per last Baince Sheet 1,10,000.00 Add: Transfer from subscription Ac 1,10,388.88 Less: Disbursement during the year 1,07,341.00 Less: Transfer from Soders Masons Fund 1,7,341.00 Collection during the year 1,07,341.00 Collection during the year 1,07,341.00 Subscription received in Advance 1,2,36,000.00 Subscription received in Advance 2,000.00 Subscription received in Advance 2,000.00 Subscription received in Advance 2,000.00 Less: Transfer to Distress Masons Fund 1,000.00 Subscription received in Advance 2,000.00 Subscription	1,61,482.10		1,66,482.10		8,191.31			35,862.31
### Sealance as per last Balance Sheet	Balance as per last Blance Sheet	5,000.00		5,000.00		645.05			1,686.00
State Stat	Balance as per last Blance Sheet 73,578.22 1,039.40.00 1,039.60.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00.00 1,000.00 1,000.00 1,000.00.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,0	1,66,482.10	_		1,71,482.10				
Balance as per late Braince Sheet	Balance as per last Balance Sheet		BENEVOLENT FUND:						
Add: Charity Colections during the year 1,558.00 Tassin Bank Interest 1,10,804.00 SIEWARD FUND: Balance as per last Bance Sheet 1,107,341.00 CURRENT LABILITIES: Golden during the year 1,07,341.00 COLING Less: Expenses during the year 1,07,341.00 CURRENT LABILITIES: Golden ublies Celebrations Contribution in the year 1,07,341.00 CURRENT LABILITIES: Golden during the year 1,07,341.00 CURRENT LABILITIES: Golden during the year 1,07,341.00 COLING Less: Expenses during the year 1,07,341.00 CURRENT LABILITIES: Golden during the year 1,07,341.00 COLING Less: Transfer to Distress Masons Fund 1,07,341.00 Subscription received in Advance 1,07,341.00 Subscription received	Add: Charlity Collections during the year 1,589 966 22 Less: Disbursement during the year 1,10,200.00 STEWARD FUND: Balance as per last Blance Sheet 1,10,200.00 DISTRESS MASONS FUND 1,70,308.08 Less: Disbursement during the year 1,10,200.00 Add: Transfer from Subscription Ac 1,73,41.00 Less: Disbursement during the year 1,0,73,41.00 CURRENT LIBBLITTES: Golden Jubileo Celebrations Contribution from Members 5,000.00 CURRENT LIBBLITTES: Golden Jubileo Celebrations Contribution 1,07,341.00 Less: Expenses during the year 1,07,341.00 Less: Expenses during the year 1,07,341.00 Current Reviewed in Advance 2,000.00 Subscription received in Advance 3,000.00 Subscription received in Advance 1,07,341.00 Subscription received in Advance 1,000.00 Subscription received in Advance 1,000.00	28,861.22		73,578.22		9,57,612.90	Lodge A/c SBT, Sasthamangalam		7,91,535.05
# Bank Interest	Bank Interest	1,06,970.00		64,865.00		73,578.22	Charity A/c SBT, Sasthamangalam		29,192.22
139,996,22 139,996,22 139,996,22 149,222 149,222 149,222 149,222 149,222 149,222 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,000 149,0	139,996,22 29,192.22 29,192.22 35,956.88 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,192.22 29,	2,247.00	:	1,553.00					
STEWARD FUND: 53,968.88 29,192.22 STEWARD FUND: 53,968.88 48,389.88 Add: Transfer from subscription A/c 1,16,400.00 48,389.88 Less: Disbursement during the year 1,21,969.00 48,389.88 DISTRESS MASONS FUND 17,341.00 48,389.88 Add: Contribution from Members 1,00,000.00 37,341.00 Add: Contribution from Members 1,37,341.00 87,341.00 CURRENT LIABILITIES: 60,000.00 87,341.00 Balance as per last Blance Sheet 1,07,341.00 87,341.00 Collection during the year 1,07,341.00 87,341.00 Less: Expenses during the year 1,07,341.00 87,341.00 Subscription received in Advance 35,000.00 35,05,446.58 35,05,446.58	STEWARD FUND: 53,968.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.89 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88 48,389.88	1,38,078.22		1,39,996.22					
STEWARD FUND: 29,192.22 Balance as per last Blance Sheet 63,968.88 Add: Transfer from subscription A/c 1,16,400.00 Interest Saksons Fund 1,21,969.00 Add: Contribution from Loge A/c (Gen.Fund) 1,00,000.00 Add: Contribution from Members 1,37,341.00 Add: Contribution from Members 1,37,341.00 Add: Contribution from Members 1,00,000.00 Add: Contribution from Members 1,07,341.00 Rest. Disbursement during the year 1,07,341.00 Balance as per last Blance Sheet 1,07,341.00 Balance as per last Blance Sheet 1,07,341.00 Collection during the year 1,07,341.00 Less: Expenses during the year 1,07,341.00 Subscription received in Advance 17,344.65.8 Subscription received in Advance 35,05,446.58	## State of the contribution from Members CURRENT LIABILITIES: COURTION of the contribution from Unit the year COURTION of the contribution from the year COURTION of the contribution of	64,500.00		1,10,804.00					
STEWARD FUND: 53,968 88 63,968 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88 48,389 88	State Stat	73,578.22			29,192.22				
118,400.00 1.18,400.00 1.18,400.00 1.18,400.00 1.18,400.00 1.18,400.00 1.18,400.00 1.18,400.00 1.18,400.00 1.18,400.00 1.18,400.00 1.18,100 1.18,100 1.18,100 1.18,100 1.00,000.00 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,100 1.18,10	Balance as per last Blance Sheet		STEWARD FUND:						
15,70,358 88 1,70,358 88 1,70,358 88 1,70,358 88 1,70,358 88 1,70,358 88 1,70,358 88 1,70,358 88 1,70,358 88 1,70,358 88 1,21,969,000 48,389,88 1,21,969,000 48,389,88 1,21,969,000 1,21,341,00 1,00,000,000 1,37,341,00 1,37,341,00 1,37,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,00,000 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,07,341,00 1,00,000 1,07,341,00 1,07,341,00 1,00,000 1,07,341,00 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,000 1,00,0	Add: Transfer from subscription A/c 1.16,400.00 460.00 Less: Disbursement during the year 1,73,388 48,389.88 DISTRESS MASONS FUND 17,341.00 48,389.88 Transfer from Golden Jubilee Celeb. 17,341.00 48,389.88 Add: Contribution from Lodge A/c (Gen.Fund) 1,00,000.00 87,341.00 Add: Contribution from Members 1,37,341.00 87,341.00 Currently before the presence of uning the year 1,07,341.00 87,341.00 Culcetion during the year 1,07,341.00 1,07,341.00 Less: Expenses during the year 1,07,341.00 1,07,341.00 Less: Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 35,05,446.58 35,69,124.48	15,942.88		53,958.88					
DISTRESS MASONS FUND 1,70,358.88 48,389.88 DISTRESS MASONS FUND 17,341.00 48,389.88 Transfer from Golden Jubilee Celeb. 17,341.00 17,341.00 Add: Contribution from Members 1,00,000.00 87,341.00 Add: Contribution from Members 1,37,341.00 87,341.00 CURRENT LIABILITIES: 60,000.00 87,341.00 Colded Jubilee Celebrations Contribution 1,07,341.00 87,341.00 Balance as per last Blance Sheet 1,07,341.00 87,341.00 Collection during the year 1,07,341.00 1,07,341.00 Less: Expenses during the year 1,07,341.00 17,341.00 Less: Transfer to Distress Masons Fund 17,341.00 17,341.00 Subscription received in Advance 35,05,465.88 35,05,446.88	1,70,358.88	1,17,700.00		1,16,400.00					
Less: Disbursement during the year 1,21,969.00 48,389.88 48,389.88 DISTRESS MASONS FUND 17,341.00 17,341.00 48,389.88 48,389.88 Add: Contribution from Lodge A/c (Gen. Fund) 1,00,000.00 20,000.00 20,000.00 87,341.00 Add: Contribution from Members 1,37,341.00 87,341.00 Less: Disbursement during the year 1,07,341.00 CURRENT LIABILITIES: 60/den Jubilee Celebrations Contribution Balance as per last Blance Sheet 1,07,341.00 Less: Expenses during the year 1,07,341.00 Less: Expenses during the year 1,07,341.00 Less: Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 35,000.00 Subscription received in Advance 35,000.00	DISTRESS MASONS FUND 48,389.88 48,389.88 DISTRESS MASONS FUND 17,341.00 48,389.88 48,389.88 Transfer from Golden Jubilee Celeb. Add: Contribution from Members 17,341.00 20,000.00 17,341.00 Add: Contribution from Members 1,37,341.00 87,341.00 87,341.00 CURRENT LIABILITIES: Golden Jubilee Celebrations Contribution 1,07,341.00 87,341.00 Balance as per last Blance Sheet 1,07,341.00 90,000.00 1,07,341.00 Less: Expenses during the year 1,07,341.00 1,07,341.00 Less: Transfer to Distress Masons Fund 11,000.00 Subscription received in Advance 35,05,446.58 35,69,124.48	1,33,642.88		1,70,358.88					
DISTRESS MASONS FUND 48,389.88 48,389.88 Transfer from Golden Jubilee Celeb. 17,341.00 1,00,000.00 Add: Contribution from Lodge A/c (Gen. Fund) 1,00,000.00 87,341.00 Add: Contribution from Members 1,37,341.00 87,341.00 Less: Disbursement during the year 50,000.00 87,341.00 CURRENT LIABILITIES: Golden Jubilee Celebrations Contribution 1,07,341.00 Balance as per last Blance Sheet 1,07,341.00 Collection during the year 1,07,341.00 Less: Expenses during the year 1,07,341.00 Less: Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 35,05,124.48	17,341.00	79,684.00	_	1,21,969.00					
17,341.00 17,341.00 17,341.00 17,341.00 1,00,000.00 1,00,000.00 1,00,000.00 1,00,000.00 1,00,000.00 1,37,341.00 1,37,341.00 1,07,341.00 1,07,341.00 1,07,341.00 Less : Expenses during the year 1,07,341.00 Less : Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 11,000.00 11,000.00 Subscription received in Advance 35,05,446.58 35,69,124.48	17,341.00	53,958.88			48,389.88				
Transfer from Golden Jubilee Celeb. 17,341.00 Add: Contribution from Lodge A/c (Gen.Fund) 1,00,000.00 Add: Contribution from Members 1,37,341.00 Less: Disbursement during the year 50,000.00 CURRENT LIABILITIES: 60/000.00 Collection during the year 1,07,341.00 Less: Expenses during the year 1,07,341.00 Collection during the year 1,07,341.00 Subscription received in Advance 35,005,446.58 35,69,124.48	Transfer from Golden Jubilee Celeb. 17,341.00 Add: Contribution from Lodge A/c (Gen.Fund) 1,00,000.00 Add: Contribution from Members 1,37,341.00 Less: Disbursement during the year 50,000.00 CURRENT LIABILITIES: Golden Jubilee Celebrations Contribution 1,07,341.00 Balance as per last Blance Sheet 1,07,341.00 Less: Expenses during the year 1,07,341.00 Less: Expenses during the year 1,07,341.00 Less: Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 35,05,446.58 35,69,124.48		DISTRESS MASONS FUND						
Add: Contribution from Lodge A/c (Gen. Fund) 1,00,000.00 Add: Contribution from Members 20,000.00 Less: Disbursement during the year 50,000.00 CURRENT LIABILITIES: Golden Jubilee Celebrations Contribution 1,07,341.00 Balance as per last Blance Sheet 1,07,341.00 Less: Expenses during the year 1,07,341.00 Less: Expenses during the year 1,07,341.00 Less: Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 35,005,446.58 35,69,124.48	Add: Contribution from Lodge A/c (Gen. Fund) 1,00,000.00 Add: Contribution from Members 20,000.00 Less: Disbursement during the year 50,000.00 CURRENT LIABILITIES: Golden Jubilee Celebrations Contribution 1,07,341.00 Less: Expenses during the year 1,07,341.00 Less: Expenses during the year 1,07,341.00 Less: Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 36,000.00 Subscription received in Advance 36,000.00 Subscription received in Advance 36,000.00 Less: Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 36,000.00 Collection during the year 1,000.000 Less: Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 36,000.000 Less: Transfer to Distress Masons Fund 17,341.00 Transfer to Distress Masons Fund 17,341.00 Collection during the year 1,000.000 Less: Transfer to Distress Masons Fund 17,341.00 Collection during the year 1,000.000 Less: Transfer to Distress Masons Fund 17,341.00 Collection during the year 1,000.000 Less: Transfer to Distress Masons Fund 17,341.00	•	Transfer from Golden Jubilee Celeb.	17,341.00					
Add: Contribution from Members 20,000.00 Less: Disbursement during the year 50,000.00 CURRENT LIABILITIES: Golden Jubilee Celebrations Contribution Balance as per last Blance Sheet 1,07,341.00 Collection during the year 1,07,341.00 Less: Expenses during the year 1,07,341.00 Less: Expenses during the year 90,000.00 Less: Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 35,005,446.58 35,69,124.48	Add: Contribution from Members 20,000.00 Less: Disbursement during the year 50,000.00 CURRENT LIABILITIES: Golden Jubilee Celebrations Contribution Balance as per last Blance Sheet Collection during the year Collection during the year Less: Expenses during the year Less: Expenses during the year 1,07,341.00 Less: Expenses during the year 1,07,341.00 Less: Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 35,05,446.58 35,69,124.48		Add: Contribution from Lodge A/c (Gen.Fund)	1,00,000.00					
CURRENT LIABILITIES: Golden Jubilee Celebrations Contribution Balance as per last Blance Sheet Collection during the year 1,07,341.00 Less : Expenses during the year 1,07,341.00 Less : Transfer to Distress Masons Fund Subscription received in Advance 35,05,446.58 1,37,341.00 11,000.00 11,000.00 35,05,446.58 35,09,124.48	CURRENT LIABILITIES: Golden Jubilee Celebrations Contribution Balance as per last Blance Sheet Collection during the year Less : Transfer to Distress Masons Fund Subscription received in Advance Less : Observation of the collection of the c	•	Add: Contribution from Members	20,000.00					
CURRENT LIABILITIES: 50,000.00 87,341.00 Golden Jubilee Celebrations Contribution 1,07,341.00 1,07,341.00 Balance as per last Blance Sheet 1,07,341.00 1,07,341.00 Less: Expenses during the year 1,07,341.00 11,000.00 Less: Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 35,06,446.58 35,69,124.48	CURRENT LIABILITIES : S0,000.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,341.00 87,3446.58 35,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48 87,69,124.48			1,37,341.00					
CURRENT LIABILITIES: 87,341.00 Golden Jubilee Celebrations Contribution 1,07,341.00 Balance as per last Blance Sheet 1,07,341.00 Collection during the year 1,07,341.00 Less: Expenses during the year 90,000.00 Less: Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 35,06,446.58 35,06,124.48	CURRENT LIABILITIES: 87,341.00 Golden Jubilee Celebrations Contribution 1,07,341.00 Balance as per last Blance Sheet 1,07,341.00 Collection during the year 1,07,341.00 Less: Expenses during the year 90,000.00 Less: Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 35,09,446.58 35,69,124.48	1	Less: Disbursement during the year	50,000.00					
CURRENT LIABILITIES: Golden Jubilee Celebrations Contribution 1,07,341.00 Balance as per last Blance Sheet 1,07,341.00 Collection during the year 1,07,341.00 Less: Expenses during the year 90,000.00 Less: Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 35,06,446.58 35,06,446.58 35,69,124.48	CURRENT LIABILITIES: Golden Jubilee Celebrations Contribution 1,07,341.00 Balance as per last Blance Sheet 1,07,341.00 1,07,341.00 Collection during the year 90,000.00 17,341.00 Less: Expenses during the year 90,000.00 17,341.00 Less: Transfer to Distress Masons Fund 11,000.00 11,000.00 Subscription received in Advance 35,05,446.58 35,69,124.48	•			87,341.00				
Salance as per last Blance Sheet	Salance as per last Blance Sheet		CURRENT LIABILITIES :						
Dalance as per last Blance Sheet	Dalance as per last Blance Sheet								
Collection during the year 1,07,341.00 Less : Expenses during the year 90,000.00 Less : Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 11,000.00 35,05,446.58 35,69,124.48	Collection during the year 1,07,341.00 Less : Expenses during the year 90,000.00 Less : Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 11,000.00 Subscription received in Advance 35,05,446.58 35,69,124.48	(45,925.00)		1,07,341.00					
Less : Expenses during the year 90,000.00 Less : Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 35,05,446.58 35,69,124.48	Less : Expenses during the year 90,000.00 Less : Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 35,05,446.58 35,69,124.48	2,28,500.00		•					
Less : Expenses during the year 90,000.00 Less : Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 35,05,446.58 35,69,124.48	Less : Expenses during the year 90,000.00 Less : Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 35,05,446.58 35,69,124.48	1,82,575.00		1,07,341.00					
Less : Transfer to Distress Masons Fund 17,341.00 Subscription received in Advance 17,341.00 35,05,446.58 35,69,124.48	Less : Transfer to Distress Masons Fund 17,341.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 12,05,446.58 135,69,124.48	75,234.00		90,000.00					
Subscription received in Advance 11,000,00 35,05,446.58 35,69,124.48	Subscription received in Advance 11,000.00 35,05,446.58 35,69,124.48		_	17,341.00					
Subscription received in Advance 11,000,00 35,05,446.58 35,69,124.48	Subscription received in Advance 11,000,000 35,05,446,58 35,69,124.48	1,07,341.00							
35,05,446.58 35,69,124.48	35,05,446.58 35,69,124.48	16,500.00	_		11,000.00				
		35,69,124.48			35,05,446.58	35,69,124.48			35,05,446.58

Sd/-R. W. Bro. P. Vijay Kumar SECRETARY Sd/-**W. Bro. Roy Peter** TREASURER

Sd/-**W. Bro. Sankar Krishnan** W. MASTER

Sd/-W. Bro. R. Sridhar

Sd/-**R. W. Bro. P. G.Sukumaran Nayar** AUDIT COMMITTEE

LODGE TRIVANDRUM NO: 168

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.12.2017

31.12.2016	EXPENDITURE	31.12.2017	31.12.2016	INCOME	31.12.2017	17
1,25,900.00	1,25,900.00 GL & RGL Dues	2,19,700.00	5,23,250.00	5,23,250.00 Subscription - Gross Receipts	5,06,300.00	
7,025.00	7,025.00 GL & RGL Others	13,060.00	750.00	750.00 Add : Received in Advance in prev. Year	16,500.00	
11,075.00 Salary	Salary	5,500.00	5,24,000.00		5,22,800.00	
42,000.00 Rent	Rent	42,000.00	16,500.00	Less: Received in Advance in curr. Year	11,000.00	
5,760.00	5,760.00 Jewel & Apron & Memento	I	5,07,500.00	Gross Subscription of the year	5,11,800.00	
27,446.00	Printing & Stationery	12,020.00	1,17,700.00	Less: Tr to Stewards Fund	1,16,400.00	
10,205.00	10,205.00 Postage & Courier	7,640.00	5,000.00	Less: Tr to Reserve Fund	5,000.00	
542.25	542.25 Bank Charges & Commission	1,454.90	50,000.00	Less: Tr to Building Fund	40,000.00	
10,000.00	10,000.00 Universal Brotherhood Exp	4,180.00	3,34,800.00			3,50,400.00
10,000.00	10,000.00 Advertisement in Souvenir	,	31,759.00	Bank Interest on SB a/c		36,161.00
900.00	500.00 Sundry Expenses	7,500.00	286.00	Sundry Receipts		•
'	Books	400.00				
1,446.00	Depreciation on materials	6,329.00				
1,14,945.75	Excess of Income over Expenditure	66,777.10				
3,66,845.00		3,86,561.00	3,66,845.00			3,86,561.00

W. Bro. R. Sridhar R. W. Bro. P. G.Sukumaran Nayar AUDIT COMMITTEE Sd/-Sd/W. Bro. Sankar Krishnan
W. MASTER R. W. Bro. P. Vijay Kumar SECRETARY W. Bro. Roy Peter TREASURER

Thiruvananthapuram 16th January, 2018

LODGE TRIVANDRUM NO: 168

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.12.2017

RECEIPTS	AN	AMOUNT	PAYMENTS	AMOUNT	INT
Opening Balances :			GL& RGL- Dues		2,19,700.00
Cash	645.05		GL& RGL- Others		13,060.00
SBT - Lodge A/c.57026981311	9,57,612.90		Salary		5,500.00
SBT - Charity A/c.57026938127	73,578.22	10,31,836.17	Rent		42,000.00
			Steward Fund		1,21,969.00
Subscription	3,27,600.00		Printing & Stationary		12,020.00
Stewards Fund	1,16,400.00		Postage & Courier		7,640.00
Initiation Fees	5,000.00		Bank Chargs & Commision		1,454.90
Sundries on Initiation	12,300.00		Charity		1,10,804.00
Reserve Fund	5,000.00		Jewel & Apron & Memento		34,000.00
Building Fund	40,000.00	5,06,300.00	Sundry Expenses		7,500.00
Charity Collection :			Advertisement in Souvenir		ı
a) Collection during the year	64,865.00		Universal Brotherhood Day Expenses		4,180.00
b) Interest on Charity Bank a/c.	1,553.00	66,418.00	Books		400.00
			Golden Jubilee Celebrations Expenses		90,000,06
Bank Interest on Lodge A/c		36,161.00	Building Fund to Masonic Trust		1,18,074.00
Members Contrib.to Distress Masons Fund		20,000.00	Distress Masons Fund distribution		50,000.00
			Closing Balances :		
			Cash in Hand	1,686.00	
			SBT Lodge A/c. 8131-1	7,91,535.05	
			SBT Charity A/c.3812-7	29,192.22	8,22,413.27
		16,60,715.17			16,60,715.17
	•				

R. W. Bro. P. Vijay Kumar W. Bro. Sankar Krishnan W. Bro. R. Sridhar R. W. Bro. P. G.Sukumaran Nayar SECRETARY W. MASTER W. Bro. Roy Peter TREASURER

Sd/-

Sd/-

Sd/-

Sd/-

Sd/-

Thiruvananthapuram 16th January, 2018



CHARITY



CHARITY



MENTORING FOR STUDENTS



MEDICAL CAMP



MASONIC EDUCATOIN



JOINT MEETING OF LODGES IN TRIVANDRUM



W.BRO. SANKAR KRISHNAN AS WORSHIPFUL MASTER

On 21st January 2017