



# **ANNUAL REPORT**

## **2024 - 25**

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# The Message From Club President



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**TOGETHER  
WE THRIVE !**

As my term as President comes to a close, I’m filled with immense gratitude and pride. It has truly been an honor to lead and serve alongside such passionate, driven, and inspiring individuals.

Together, we’ve brought meaningful change to our communities—through impactful projects, awareness campaigns, and acts of service that reflect the very heart of Rotaract. From planning to execution, your dedication made every initiative a success.

To our members, partners, and supporters—thank you. Your unwavering support, creativity, and energy made this journey not only possible but unforgettable.

This role has taught me that leadership isn’t about titles or authority—it’s about empowering others, building trust, and creating a culture of collaboration and inclusion.

As we pass the torch to new leadership, I’m filled with hope and excitement. The values we share—service, fellowship, and growth—will continue to guide us forward. I’m confident the best is yet to come.

Thank you for trusting me to serve. I will always cherish this experience and the memories we’ve created together.

Rtr. Rakitha Gavesha Amarasinghe  
President 2024- 25  
Rotaract club of Colombo Port City





# CLUB ADMINISTRATIVE





## 2.a Introduction to the club

The Rotaract Club of Colombo Port City, sponsored by the Rotary Club of Colombo Port City, was chartered on October 18, 2022, under Rotaract District 3220 – Sri Lanka & Maldives.

For the term 2024–25, the club has approximately 30 active participants. At the beginning of the 2023–24 term, membership stood at over 70. Currently, there are 26 members, with around 75% actively engaged in club activities.

The primary mission of the Rotaract Club of Colombo Port City is to foster professional and leadership development among young individuals. The club emphasises respect for the rights of others, upholds ethical standards, and promotes the dignity of all meaningful occupations. Additionally, it aims to empower youth to address community and global needs, collaborate with sponsoring Rotary Clubs, and inspire future membership in Rotary.



## 2.b Club History



The Rotaract Club of Colombo Port City was officially chartered on October 18, 2023, under the sponsorship of the Rotary Club of Colombo Port City. The club was established by a group of enthusiastic and service-minded Rotaractors who wished to continue their journey of community service and leadership development even after completing their university education. The Charter President, Rtr. IPP Dulana Nirovin, played a pivotal role in forming the club and laying a strong foundation for its future.

Rooted in the values of Rotary, the club is committed to developing professional and leadership skills among youth, promoting respect for others, upholding ethical standards, and honoring the dignity of all useful occupations. It also aims to provide young individuals with opportunities to address both local and global challenges, collaborate closely with its sponsoring Rotary club, and encourage future Rotary membership.

In its charter year, the club comprised 24 officially inducted members. The Charter Board successfully carried out 8 impactful projects, including three Community Service Projects, four Club Service Projects, and one International Service Project. One of the standout initiatives of the year was FoodPrints, which gained recognition for its meaningful impact.

Building on this strong start, the club saw substantial growth and achievement in the year 2023–24 under the leadership of President Rtr. IPP Randima Fernando. That year, the club completed an impressive 31 projects spanning multiple avenues of service, demonstrating a strong commitment to Rotaract’s mission and community engagement.

### **Moving Forward**

As the Rotaract Club of Colombo Port City continues into the 2024–25 term with around 30 active participants, it remains dedicated to creating meaningful change, fostering leadership, and empowering the next generation of changemakers. The club proudly carries forward the spirit of “Service Above Self” as it continues to grow, inspire, and serve.

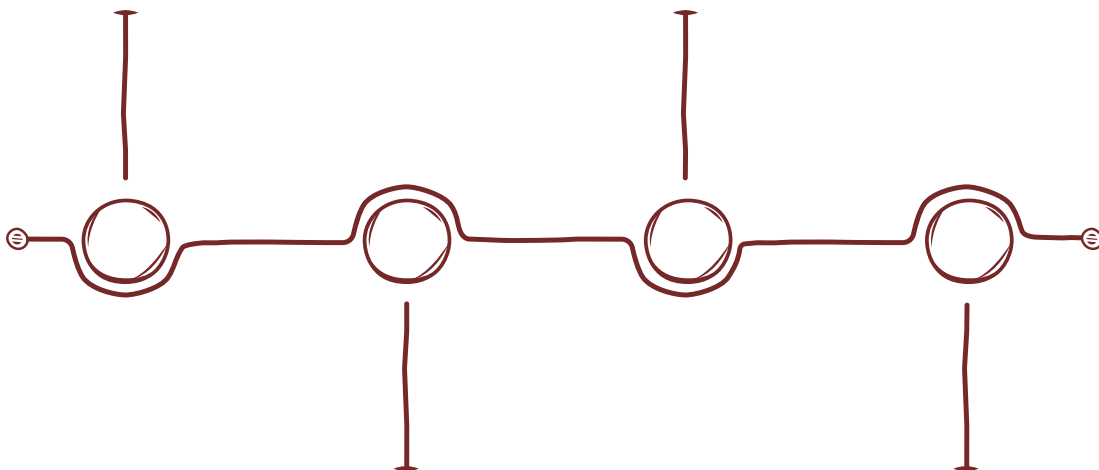
## 2.c List of Presidents



**Rtr. PP. Dulana Nirovin**  
**2022-23**



**Rtr. Rakitha Gavesha**  
**2024-25**



**Rtr. IPP. Randima Fernando**  
**2023-24**

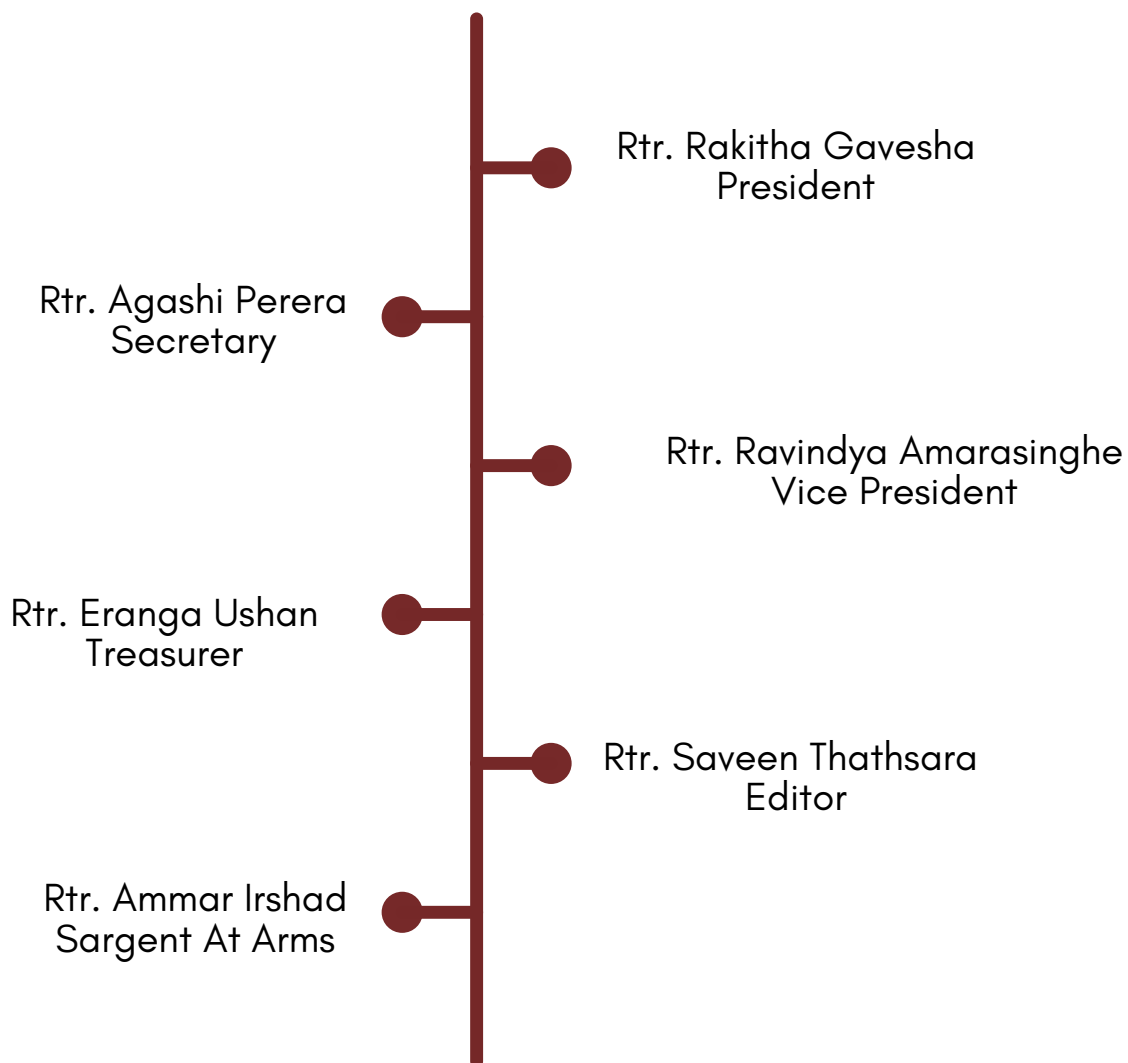
**Rtr. Saveen Thathsara**  
**2025-26**





## 2.d Board of Officials

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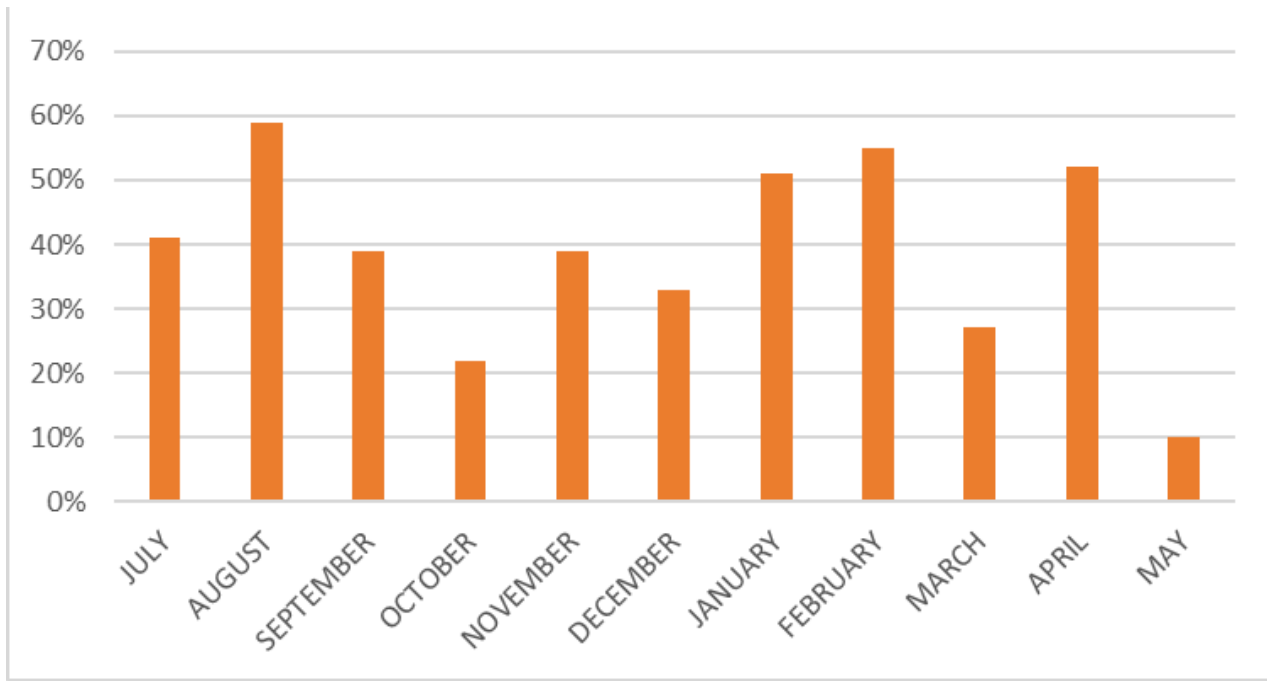
## 2.e Club Membership

| Full Name                                     | Joined Date  | Membership ID |
|-----------------------------------------------|--------------|---------------|
| Ranasingha Mudiyansele Praneeth Madusanka     | May 23, 2025 | CLPC4329      |
| Abdul Khaliq Moulana                          | Jul 25, 2019 | CLPC06759     |
| Umar inthikab                                 | Oct 15, 2019 | CLPC08356     |
| Stephanie Von Hagt                            | Oct 28, 2019 | CLPC08457     |
| Ravindu Lakshan Welgama                       | Dec 14, 2022 | CLPC09228     |
| Gallearachchige pratheeb vishvanath           | Dec 27, 2022 | CLPC09245     |
| CD Emash Dimalka Wijerathne                   | Nov 19, 2023 | CLPC09246     |
| Widanalage Senali Randima Fernando            | Mar 23, 2023 | CLPC09302     |
| Rashika Tamilmaran                            | Sep 18, 2024 | CLPC13653     |
| Farheen Usman                                 | Sep 18, 2024 | CLPC14802     |
| Abdullah Ajmal                                | Sep 18, 2024 | CLPC16782     |
| Senodhi Gloria Fernando                       | Sep 18, 2024 | CLPC20811     |
| Areeb Niyas                                   | Sep 29, 2024 | CLPC21927     |
| Fazal Mohamed Shazan                          | Sep 18, 2024 | CLPC21947     |
| Nusrath Arham                                 | Jan 10, 2025 | CLPC21950     |
| Ruwanya Abeyawardena                          | Sep 18, 2024 | CLPC22000     |
| Rakitha Gavesha Amarasinghe                   | Dec 1, 2022  | CLPC22177     |
| Bishrul Naufer Mohammedh Rasheedh             | Dec 14, 2022 | CLPC22182     |
| Ravindya Amarasinghe                          | Dec 14, 2022 | CLPC22202     |
| Ferdinans Kaveesha Sewmini                    | Jan 1, 2023  | CLPC22402     |
| Weeraarachchige Christian Deeno Agashi Perera | Mar 29, 2023 | CLPC23090     |
| Elvitigalage Don Eranga Ushan Malshika        | Jul 30, 2023 | CLPC24095     |

## 2.e Club Membership

| Full Name                                 | Joined Date  | Membership ID |
|-------------------------------------------|--------------|---------------|
| Jadyn De Silva                            | Aug 7, 2023  | CLPC24250     |
| Usman Zulfikar                            | Aug 23, 2023 | CLPC24719     |
| Mohammed Aroos Rizvi                      | Aug 25, 2023 | CLPC24823     |
| Mohamed Rumzi Mohamed Humaiz              | Aug 10, 2023 | CLPC24912     |
| Mohammed Ammar Irshad                     | Nov 19, 2023 | CLPC26329     |
| Yatala Palle Gedara Saveen Thathsara      | Jul 1, 2024  | CLPC28129     |
| Dileni Thiasha Chanaine Meehalla          | Jan 10, 2025 | CLPC29879     |
| Nurandie Dilthini Handunnetti Rannulu     | Nov 14, 2024 | CLPC30253     |
| Yatapana Hewage Thisara Denuwan Perera    | Nov 24, 2024 | CLPC30440     |
| Ravindu Randeepa Perera                   | Feb 6, 2025  | CLPC30692     |
| Gregory Tamasha Sewwandi Fernando         | Mar 1, 2025  | CLPC30984     |
| Mohamed Samhan Mohamed Mansoor            | Mar 28, 2025 | CLPC31007     |
| Thelge Sonali Kethaki Peiris              | Apr 11, 2025 | CLPC31095     |
| Katupitige Sharon Odiliya Shanan Fernando | Apr 11, 2025 | CLPC31096     |

## 2.f Meetings





# STRATEGIC PLAN & THE PROGRESSIVE DEVELOPMENT



## 3.a Strategic Plan

| AREA            | ANALYSIS                                                                                                                                                                 | STRATEGY FORMATION                                                                                                                                                                                                                                             | GOAL SETTINGS                                                                                                                                                                            | STRUCTURE                                                                                                                                                                                                                                                                                  |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CLUB AS A BRAND | <ul style="list-style-type: none"> <li>A club with some Experienced and new Rotaractors.</li> </ul>                                                                      | <p>By July 2025,</p> <ul style="list-style-type: none"> <li>Be one of the most highlighted clubs within the Rotaract Community.</li> <li>By organizing attractive and impactful events physically, so that The crowd can participate in the events.</li> </ul> | <ul style="list-style-type: none"> <li>One continual signature project for each avenue of service.</li> <li>Get highlighted and recognized at the Rotaract District Assembly.</li> </ul> | <ul style="list-style-type: none"> <li>Implementing community driven projects in a more impactful manner, with the maximum level of engagement and continuing those projects in the years to come.</li> <li>At least one (01) club project to be featured in a recognized Media</li> </ul> |
| FINANCES        | <ul style="list-style-type: none"> <li>As of now financially unstable.</li> </ul>                                                                                        | <ul style="list-style-type: none"> <li>Club membership is due to be collected.</li> </ul>                                                                                                                                                                      | <ul style="list-style-type: none"> <li>Signature finance project as the major fundraiser for the club.</li> </ul>                                                                        | <ul style="list-style-type: none"> <li>Inaugurating a signature finance project with the highest participation of Rotaractors.</li> </ul>                                                                                                                                                  |
| MEMBERSHIP      | <ul style="list-style-type: none"> <li>20+ RMIS recorded Members.</li> <li>More than 80% committed members including prospective members and general members.</li> </ul> | <p>By July 2025,</p> <ul style="list-style-type: none"> <li>To have more than 80% of active members with knowledge regarding Rotaract out of the RMIS recorded members.</li> <li>To Increase the membership.</li> </ul>                                        | <ul style="list-style-type: none"> <li>Emerging as a club with maximum membership involvement.</li> </ul>                                                                                | <ul style="list-style-type: none"> <li>Creating open opportunities for members through projects and orientations to develop soft skills.</li> <li>Understanding Different cultures and being open to anyone who is willing to serve the community.</li> </ul>                              |
| CITATION        | <ul style="list-style-type: none"> <li>50% of citations were covered</li> </ul>                                                                                          | <ul style="list-style-type: none"> <li>Making Necessary changes to the year planner which have a positive impact.</li> </ul>                                                                                                                                   | <ul style="list-style-type: none"> <li>Executing impactful projects focused on covering citations.</li> <li>Get recognized at the Rotaract District Assembly.</li> </ul>                 | <ul style="list-style-type: none"> <li>Understanding the needs of the community and creating opportunities for them.</li> <li>Monthly reviewing the progress and making necessary changes</li> </ul>                                                                                       |

## 3.b Year Plan

| Club Service                    | Professional Development                                    | Community Service                                | International Service            | Public Relations     | Sports & Recreational   |
|---------------------------------|-------------------------------------------------------------|--------------------------------------------------|----------------------------------|----------------------|-------------------------|
| Fellowship Visit                | Excellencia (Workshops)                                     | Beach Clean-Up and Picnic                        | Drug Awareness Project           | Club T-Shirt Project | Bowling Night           |
| Open Mic Night                  | Reel Vision (Film Club)                                     | School Supplies Drive                            | Cultural Exchange Project Series | Blog Launch          | Port City Sports League |
| Paintball Challenge             | Pro Skills Workshop                                         | Disaster Relief Kits                             | Child Trafficking Webinar        |                      | E-Sports Competition    |
| Installation Ceremony           | Women Empowerment (Phase 1: Advocacy, Phase 2: Competition) | Health Camp                                      | Special Needs and Inclusivity    |                      | Self-Defense Program    |
| Movie Night                     | Career Development for School Leavers                       | Decorating School for Differently Abled Children |                                  |                      | Dance Club              |
| Potluck Dinner and Secret Santa | Introduction to Sign Language                               | Leprosy Hospital Visit                           |                                  |                      |                         |
| RACIFTHAR (Iftar Gathering)     | Digital Marketing Seminar                                   | Sports Equipment Donation                        |                                  |                      |                         |
| Awurudu Event                   | Orientation Program                                         | Community Clean-Up                               |                                  |                      |                         |
| Board Game Night                |                                                             | Blue Horizon Phase 2                             |                                  |                      |                         |

## 3.c Amended Year Plan

| Club Service                        | Professional Development | Community Service    | International Service | Public Relations        | Sports & Recreational  |
|-------------------------------------|--------------------------|----------------------|-----------------------|-------------------------|------------------------|
| 3rd Installation Ceremony           | CAREER CATALYST          | Aqua Aura            | Beyond the Borders    | I'm Rotaract, Are You ? | Sip & Paint            |
| 34th Rotaract District Assembly     | EduGrant                 | Beyond the Ribbon    | Sips and Stories      |                         | Smash - Beyond the Net |
| Port City Family Cricket Tournament | IGNITE ROTARACT 2.0      | Eco Watt             | Splash of Happiness   |                         |                        |
| Port City Lycans                    | ROTARISE                 | Hearts in Every Hand |                       |                         |                        |
| Port City Sports League             |                          | Kadolana Vanam       |                       |                         |                        |
| Waves                               |                          |                      |                       |                         |                        |



# CLUB MEMBERSHIP





## 4.a Member Strategy

Developing a robust membership strategy was a key priority, especially for a newly established community-based club. Expanding outreach to individuals from diverse backgrounds and broadening the club's presence were recognised as vital steps toward ensuring long-term growth and stability.

To enhance member engagement and attract new participants, the club strategically focused on club service projects. This approach not only fosters a strong sense of involvement among existing members but also provides accessible entry points for prospective members.

In addition, building meaningful relationships with Rotary, Rotaract, and Interact clubs was emphasised as a foundational objective. Through collaborative efforts, the Rotaract Club of Colombo Port City aims to contribute positively to the community while reinforcing its presence and support network within RID 3220.



## 4.b List Of New Induction

| Full Name                                    | Joined Date  | Membership ID |
|----------------------------------------------|--------------|---------------|
| Ranasingha Mudiyanseelage Praneeth Madusanka | May 23, 2025 | CLPC4329      |
| Rashika Tamilmaran                           | Sep 18, 2024 | CLPC13653     |
| Farheen Usman                                | Sep 18, 2024 | CLPC14802     |
| Abdullah Ajmal                               | Sep 18, 2024 | CLPC16782     |
| Senodhi Gloria Fernando                      | Sep 18, 2024 | CLPC20811     |
| Areeb Niyas                                  | Sep 29, 2024 | CLPC21927     |
| Fazal Mohamed Shazan                         | Sep 18, 2024 | CLPC21947     |
| Nusrath Arham                                | Jan 10, 2025 | CLPC21950     |
| Ruwanya Abeyawardena                         | Sep 18, 2024 | CLPC22000     |
| Yatala Palle Gedara Saveen Thathsara         | Jul 1, 2024  | CLPC28129     |
| Dileni Thiasha Chanaine Meehalla             | Jan 10, 2025 | CLPC29879     |
| Nurandie Dilthini Handunnetti Rannulu        | Nov 14, 2024 | CLPC30253     |
| Yatapana Hewage Thisara Denuwan Perera       | Nov 24, 2024 | CLPC30440     |
| Ravindu Randeepa Perera                      | Feb 6, 2025  | CLPC30692     |
| Gregory Tamasha Sewwandi Fernando            | Mar 1, 2025  | CLPC30984     |
| Mohamed Samhan Mohamed Mansoor               | Mar 28, 2025 | CLPC31007     |
| Thelge Sonali Kethaki Peiris                 | Apr 11, 2025 | CLPC31095     |
| Katupitige Sharon Odiliya Shanan Fernando    | Apr 11, 2025 | CLPC31096     |

## 4.c Termination Process and List of Termination

The standard procedure for inducting a club member involves completing a Google Form. Upon submission, the member is added to the prospective group. To attain full membership status, the member must fulfil three criteria:

1. Attendance at two general meetings.
2. Participation in a club project.
3. Payment of the membership fee.

Additionally, a member can nominate a new candidate for membership or request admission for a candidate, in accordance with the club's bylaws.

Regarding termination, failure to remit the membership fee results in termination from the club. This termination process applies universally to all club members, including those serving on the executive committee

| NAME                                                   | JOINED DATE | CLUB ID   |
|--------------------------------------------------------|-------------|-----------|
| Deldiniya Mahamudiyanselage<br>Walawwe Rukshan Gimhana | Nov 1, 2022 | CLPC21694 |



## 4.d Inbound Transfers

|                                              |              |           |
|----------------------------------------------|--------------|-----------|
| Ranasingha Mudiyanseelage Praneeth Madusanka | May 23, 2025 | CLPC4329  |
| Farheen Usman                                | Sep 18, 2024 | CLPC14802 |
| Abdullah Ajmal                               | Sep 18, 2024 | CLPC16782 |
| Senodhi Gloria Fernando                      | Sep 18, 2024 | CLPC20811 |
| Areeb Niyas                                  | Sep 29, 2024 | CLPC21927 |
| Fazal Mohamed Shazan                         | Sep 18, 2024 | CLPC21947 |
| Ruwanya Abeyawardena                         | Sep 18, 2024 | CLPC22000 |

## 4.e Outbound Transfers

|           |                   |
|-----------|-------------------|
| CLMB18537 | Sesandi Rajapakse |
| CLPC09171 | Ammar Razzak      |
| CLPC18842 | Shafique Ali      |



# PROJECTS OVERVIEW



## 5.a Club Service

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### 1. 3rd Installation Ceremony

**Date:** November 29, 2024

**Venue:** Royal Skill Center

**Goal:** Transition club leadership, celebrate past achievements, and inspire continued service

**Summary:**

This formal event celebrated the induction of the new President and Board of Directors for 2024-25. Highlights included lighting the oil lamp, speeches from dignitaries, the Secretary's report, and collaring. Meticulous planning, effective PR via Instagram and TikTok, and post-event networking helped reinforce the spirit of leadership, unity, and professionalism within the club.

### 2. 34th Rotaract District Assembly

**Date:** July 6, 2024

**Venue:** Waters Edge Hotel, Battaramulla

**Goal:** Install the new District Steering Committee and unify Rotaract clubs

**Summary:**

An all-island event filled with leadership speeches, award ceremonies, and networking opportunities. It served as a cornerstone for motivating clubs across RID 3220, featuring 60+ participating clubs. Robust planning, a vibrant PR campaign, and post-event engagement led to long-term collaboration and unity among clubs.

### 3. Port City Family Cricket Tournament

**Date:** October 12, 2024

**Goal:** Strengthen bonds between Rotaract, Rotary, and Interact members

**Summary:**

A casual and lively tournament with music, snacks, and a trophy for the winning team. Organised collaboratively by the Port City family, it created lasting memories and inspired future joint projects. Highlighted as a strong fellowship event, though future iterations would benefit from an outdoor venue.

## 5.a Club Service

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### 4. Port City Lycans (T-shirt Initiative)

**Date: February 20, 2025**

**Goal: Raise funds and promote club identity**

**Summary:**

A merchandise project where custom T-shirts were designed and sold to members. This boosted unity, visibility, and generated LKR 3,900 in profit for future service initiatives. It also set the foundation for recurring fundraising through club branding.

### 5. Port City Sports League – Phase 1

**Date: August 3, 2024**

**Venue: Uni Sports Center, Colombo**

**Goal: Build inter-club friendships through sports**

**Summary:**

An indoor cricket match with the Alumni of the University of Moratuwa club, this project encouraged teamwork, inclusivity, and event management. It helped launch an annual tradition of sports-centred bonding and leadership development in a fun, energetic setting.

### 6. Port City Sports League – Phase 2

**Date: October 17, 2024**

**Goal: Continue fostering relationships through friendly competition**

**Summary:**

The second PSCL event, played with Rotaract IIT, reinforced collaboration, stress relief, and leadership. It improved inter-club ties and promoted wellness while maintaining continuity for the league. It was noted that broader participation and better PR could elevate its impact.

## 5.a Club Service

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### 7. WAVES (Fellowship Trip)

**Date:** May 31, 2025

**Location:** Trincomalee

**Goal:** Deepen fellowship with the Rotaract Club of Trincomalee

**Summary:**

A multi-day visit featuring cultural exchange, sightseeing, and networking. The trip strengthened inter-club relationships and laid the groundwork for joint future projects. Members engaged in shared experiences that fostered unity, though more diverse activities and early promotion could boost engagement further.

## 5.b Community Service

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### 8. Aqua Aura

**Avenue:** Community Service (Environmental Focus)

**Date:** August 25, 2024

**Location:** Mount Lavinia Beach

**Goal:** Clean coastal areas, promote awareness of marine pollution

**Summary:**

In collaboration with 6 Interact clubs, this large-scale beach clean-up successfully mobilised volunteers to restore the beauty of Mount Lavinia Beach. It emphasised plastic reduction, community education, and ongoing environmental stewardship. Flyers and briefings educated over 150 participants. The initiative aimed to become a recurring environmental campaign and highlighted the importance of waste management partnerships and volunteer incentives.

### 9. Beyond the Ribbon

**Avenue:** Community Service (Health Awareness)

**Date:** May 29, 2025

**Goal:** Raise awareness on breast cancer and early detection

**Summary:**

This impactful awareness campaign featured a webinar with doctors, educational flyers, and a heartfelt visit to Indira Cancer Trust. By combining online education with street-level outreach and emotional support, it promoted screening and broke stigmas. The project reached over 300 people through digital and in-person methods, creating a lasting impression. Recommendations included better language accessibility and a follow-up plan for continued awareness.

## 5.b Community Service

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### 10. Eco Watt

**Avenue: Community Service (Environmental Focus)**

**Date: May 17, 2025**

**Goal: Educate the public on renewable energy and sustainability**

**Summary:**

Through expert-led sessions, flyer campaigns, and social media outreach, this project raised awareness on clean energy (solar, wind, hydro). It aligned with Sri Lanka's climate action goals and promoted everyday sustainability practices. Participants gained practical knowledge, and the club built a reputation as a green advocate. Areas for growth included multilingual materials and stronger post-event engagement, like eco challenges.

### 11. Hearts in Every Hand

**Avenue: Community Service**

**Date: May 28, 2025**

**Goal: Raise funds for a special needs school through greeting card sales**

**Summary:**

Greeting cards made by students at Menhandy School for Special Needs were sold, raising LKR 20,000 for the school's operations. The initiative empowered differently-abled children, increased public empathy, and modelled a sustainable approach to fundraising. It also built long-term community goodwill. For improvement, deeper volunteer involvement in promotion and logistics was suggested.

### 12. Kadolana Vanam

**Avenue: Community Service (Environmental Conservation)**

**Date: May 31, 2025**

**Location: Trincomalee**

**Goal: Conserve mangrove ecosystems through education and replanting**

**Summary:**

This three-phase joint project with the Rotaract Club of Trincomalee involved a field visit, a seminar, and the planting of 150 mangrove saplings. It educated students and community members on biodiversity, coastal protection, and climate resilience. Organised with support from the government and NGOs, it fostered strong community participation. Long-term plans include ecosystem monitoring and scaling to more locations.



## 5.c Professional Development

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### 13. Career Catalyst '25

**Avenue: Professional Development**

**Date: February 15, 2025**

**Venue: Imperial College of Business Studies**

**Goal: Enhance LinkedIn skills and career readiness**

**Summary:**

In partnership with six other Rotaract clubs, this session featured expert Mr. Trevan Rimal, who guided participants on LinkedIn optimisation, personal branding, and job search strategies. The event encouraged digital professionalism and networking among youth. Discussions on workplace trends and career planning made it highly practical. Suggestions for improvement included hybrid delivery, multi-industry panels, and post-event mentorship.

### 14. ROTARISE

**Avenue: Professional Development**

**Date: March 13, 2025**

**Goal: Help Rotaractors balance personal life and service**

**Summary:**

Led by Rtn. Ahamed Hussain, this session addressed time management, mental wellness, and sustainable volunteering. Participants gained clarity and actionable tools for managing their energy and stress. The event built a healthier club culture and encouraged personal reflection. Improvements suggested included more interactive sharing time and wider inter-club promotion.

### 15. EduGrant

**Avenue: Professional Development**

**Date: March 23, 2025**

**Goal: Educate members on Rotary grant funding**

**Summary:**

An online session focused on Rotary Grant types, application processes, and successful implementation. It empowered clubs to fund impactful service projects with confidence. With strong examples and Q&A, it demystified grant writing. Future sessions could include partner clubs, quizzes, and real-time engagement to expand reach and understanding.

## 5.c Professional Development

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### 16. IGNITE ROTARACT 2.0

**Avenue: Professional Development**

**Date: May 22, 2025**

**Goal: Train new board members on leadership and club management**

**Summary:**

This orientation prepared incoming board members through role-specific training, planning tools, and team-building exercises. Senior members guided the transition and encouraged discussion. The project ensured clarity, alignment with club goals, and a smooth handover. Recommendations included adding mid-term follow-up sessions and practical simulations.

## 5.d International Service

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### 17. Beyond Borders – Phase 1

**Avenue: International Service**

**Date: October 1, 2024**

**Partner Club: Rotaract Club of Lala Lajpat Rai College (India)**

**Goal: Promote cross-cultural understanding and friendship**

**Summary:**

This virtual cultural exchange featured discussions on festivals, traditions, cuisine, and social practices. Members from both clubs shared their heritage and explored collaborative opportunities. The event fostered international fellowship and laid the foundation for future service partnerships. Feedback noted the need for more interactive engagement and member participation.

### 18. Beyond Borders – Phase 2

**Avenue: International Service**

**Date: October 1, 2024**

**Partner Club: Rotaract Club of Chittagong Rose Garden (Bangladesh)**

**Goal: Deepen cultural awareness and collaboration between clubs**

**Summary:**

The second instalment of the series featured a similar virtual exchange, highlighting the diversity and social practices of both countries. Presentations and discussions strengthened international relationships and inspired joint service initiatives. Suggestions for improvement included more structured conversation and increased participation.

## 5.d International Service

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### 19. Beyond Borders – Phase 3

**Avenue: International Service**

**Date: October 19, 2024**

**Partner Club: Rotaract Club of Chandigarh Shivalik (India)**

**Goal: Celebrate diversity and foster ongoing intercultural dialogue**

**Summary:**

An engaging virtual session where members discussed traditions, cuisine, arts, and potential joint service areas. The event promoted mutual respect and encouraged youth to consider global issues through collaborative lenses. Greater interaction and storytelling formats were recommended for future phases.

### 20. Sips and Stories

**Avenue: International Service**

**Date: December 22, 2024**

**Goal: Empower youth through entrepreneurship storytelling**

**Summary:**

Organised with 7 clubs from Sri Lanka and India, this event featured four inspiring guest speakers who shared personal journeys in innovation and leadership. Participants engaged in interactive Q&A sessions and virtual networking. The initiative sparked motivation, career reflection, and future partnerships. A long-term impact was noted in shaping youth interest in entrepreneurship.

### 21. Splash of Happiness (part of L.I.N.K. initiative)

**Avenue: International Service**

**Date: January 3, 2025**

**Partner Club: Rotaract Club of Chandigarh Shivalik (India)**

**Goal: Unite children from both countries through creativity**

**Summary:**

This heartwarming twinning project engaged children in drawing, storytelling, and music, fostering joy and connection across borders. It also strengthened Rotaractor teamwork and leadership, while emphasising inclusion and cultural appreciation. Future improvements could include better planning tools and expanded social media reach.

## 5.e Public Image

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### 22. I'm Rotaract, Are You?

**Avenue: Public Image**

**Date: May 31, 2025**

**Goal: Promote the identity and impact of Rotaract through personal storytelling**

**Summary:**

This social media campaign featured reflections from club members on what Rotaract means to them. Visually designed flyers were shared across Instagram and Facebook, highlighting the personal growth, friendships, and purpose members have gained. The campaign boosted club visibility, generated public engagement, and inspired new interest in Rotaract. The project emphasised authenticity and relatability, with room for improvement in multimedia variety and language inclusivity for broader reach.

## 5.f Sports and Recreational

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### 23. Sip & Paint

**Avenue: Club Service (Recreational)**

**Date: March 15, 2025**

**Venue: Neko and Kopi Café**

**Goal: Promote mental wellness and social bonding through creative leisure**

**Summary:**

A stress-free painting session is held in a cosy café setting, guided by a professional art instructor. Participants explored self-expression while enjoying refreshments and calm music. The event blended art with fellowship, supporting mental health and inclusivity. It drew diverse attendees and strengthened club spirit. Key achievements included first-time painters engaging with confidence and forming new friendships. Suggestions for improvement included earlier promotion and better time flow.

### 24. SMASH – Beyond the Net

**Avenue: Club Service (Sports & Recreational Activities)**

**Date: January 18, 2025**

**Venue: Sri Lanka Badminton Association**

**Goal: Build inter-club fellowship through a friendly sports event**

**Summary:**

A badminton tournament co-hosted by the Rotaract Clubs of Colombo Port City and CFPS Law School, aimed at promoting fitness, sportsmanship, and club bonding. Although badminton was new to many participants, the event fostered active engagement, teamwork, and informal networking. Organised with zero cost, the project emphasised inclusivity, mutual respect, and fun. Suggestions for improvement included better event promotion and incorporating icebreaker activities to deepen connections.

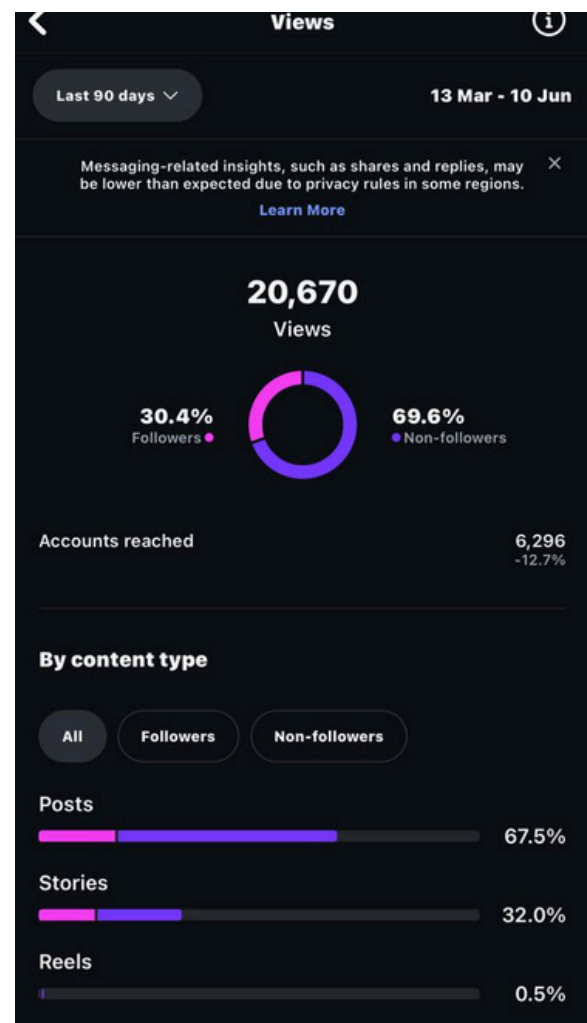
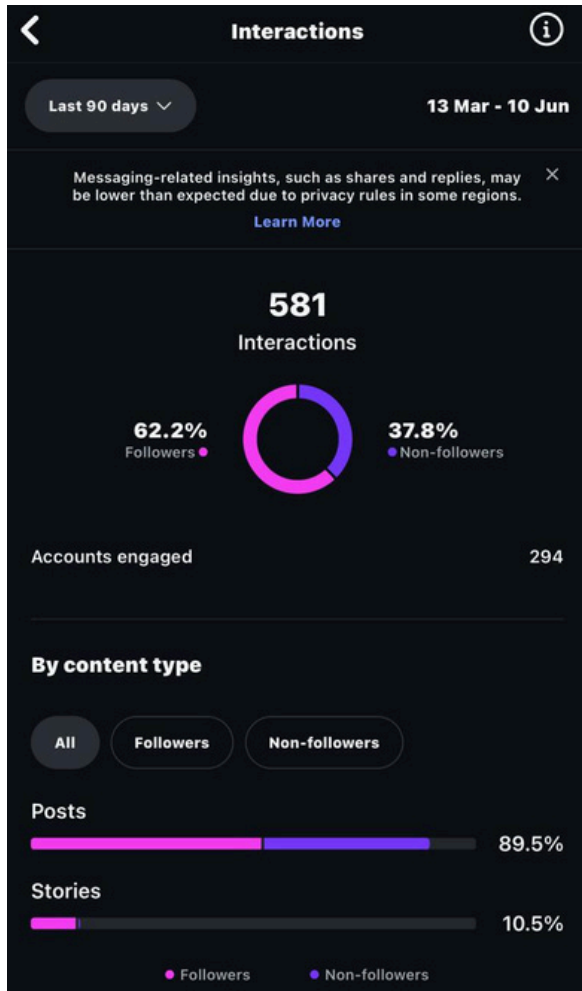


# PUBLIC RELATIONS EFFORTS

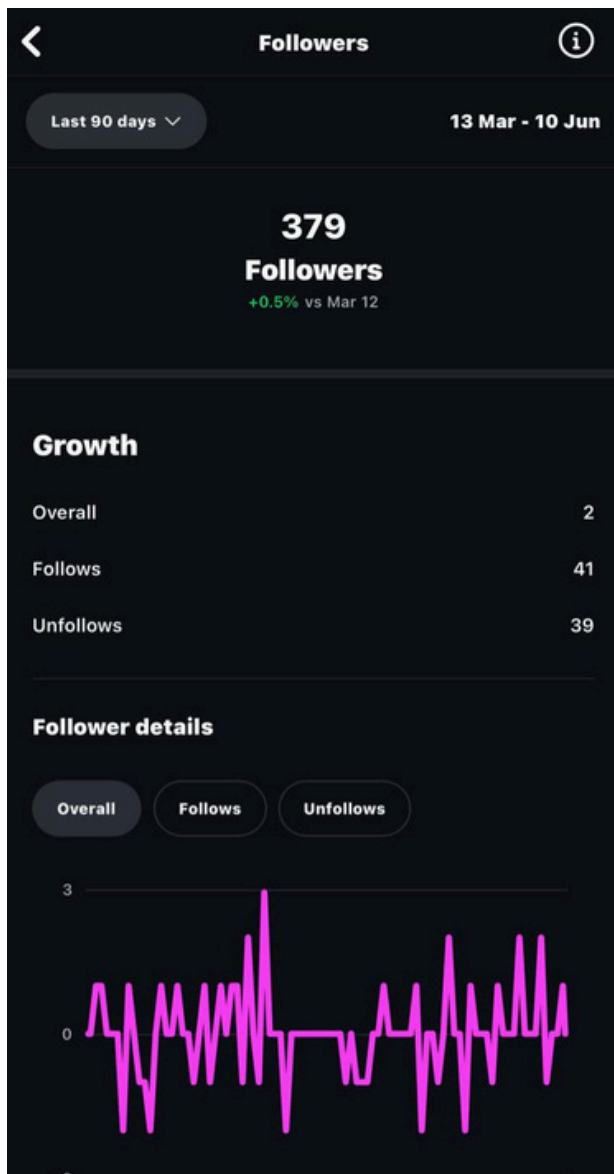




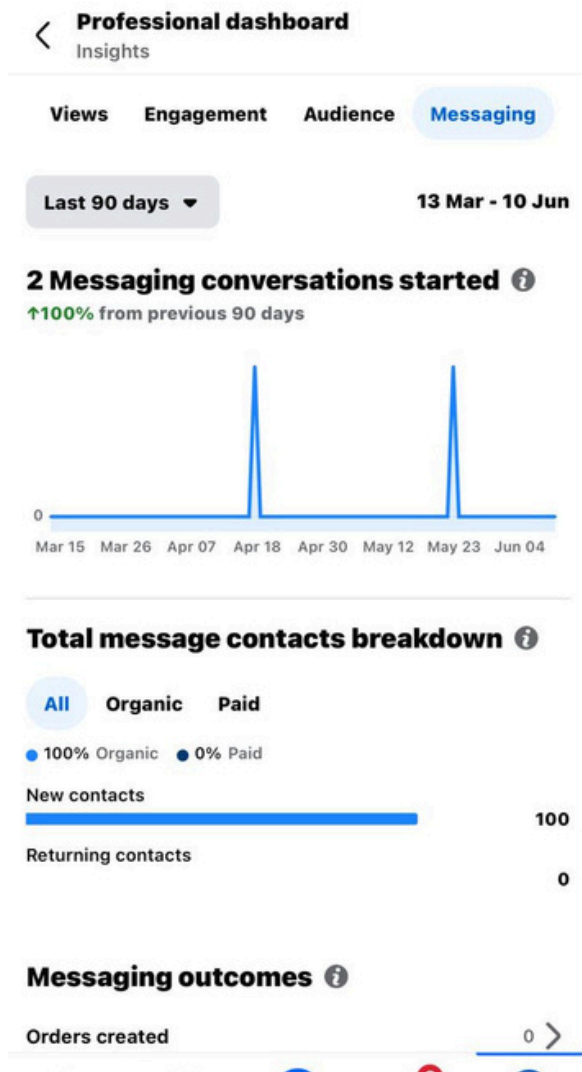
## 6.a Instagram



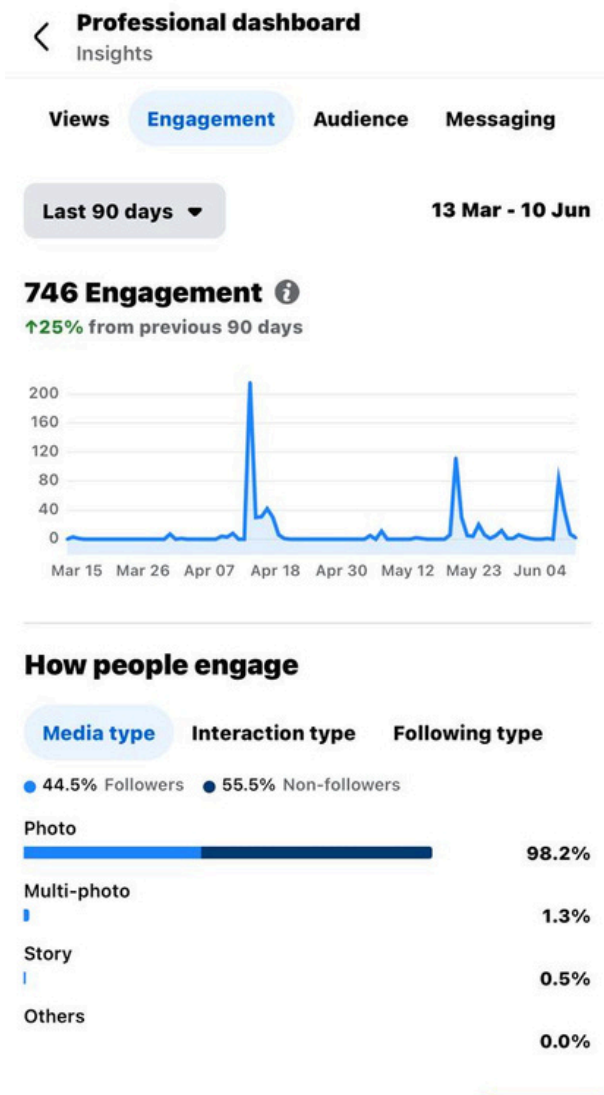
## 6.a Instagram



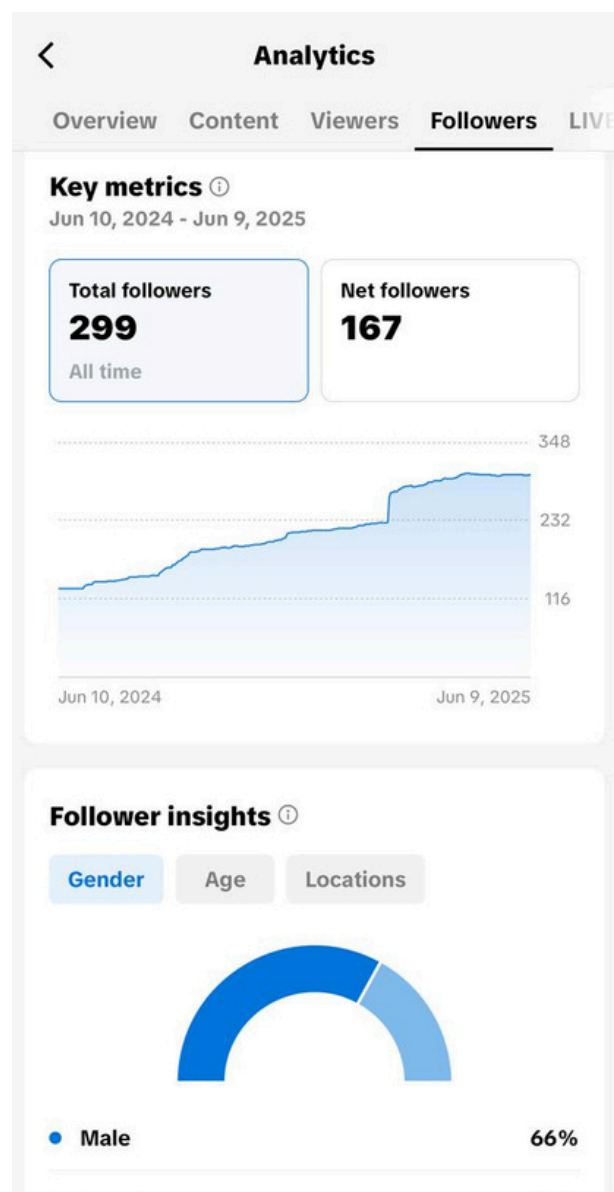
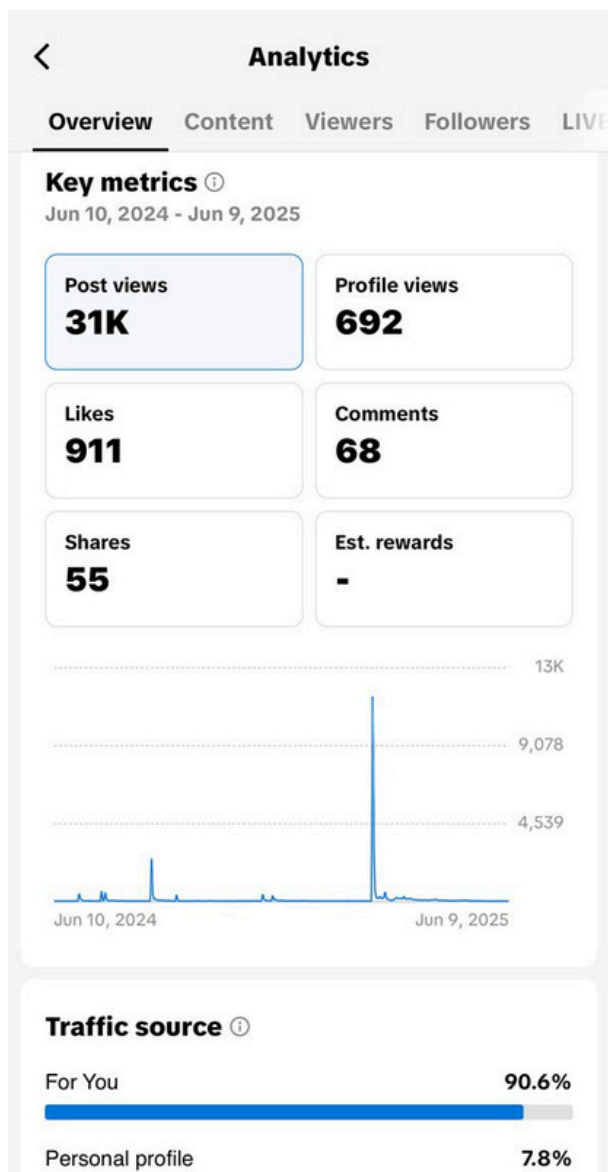
## 6.b Facebook



# 6.b Facebook

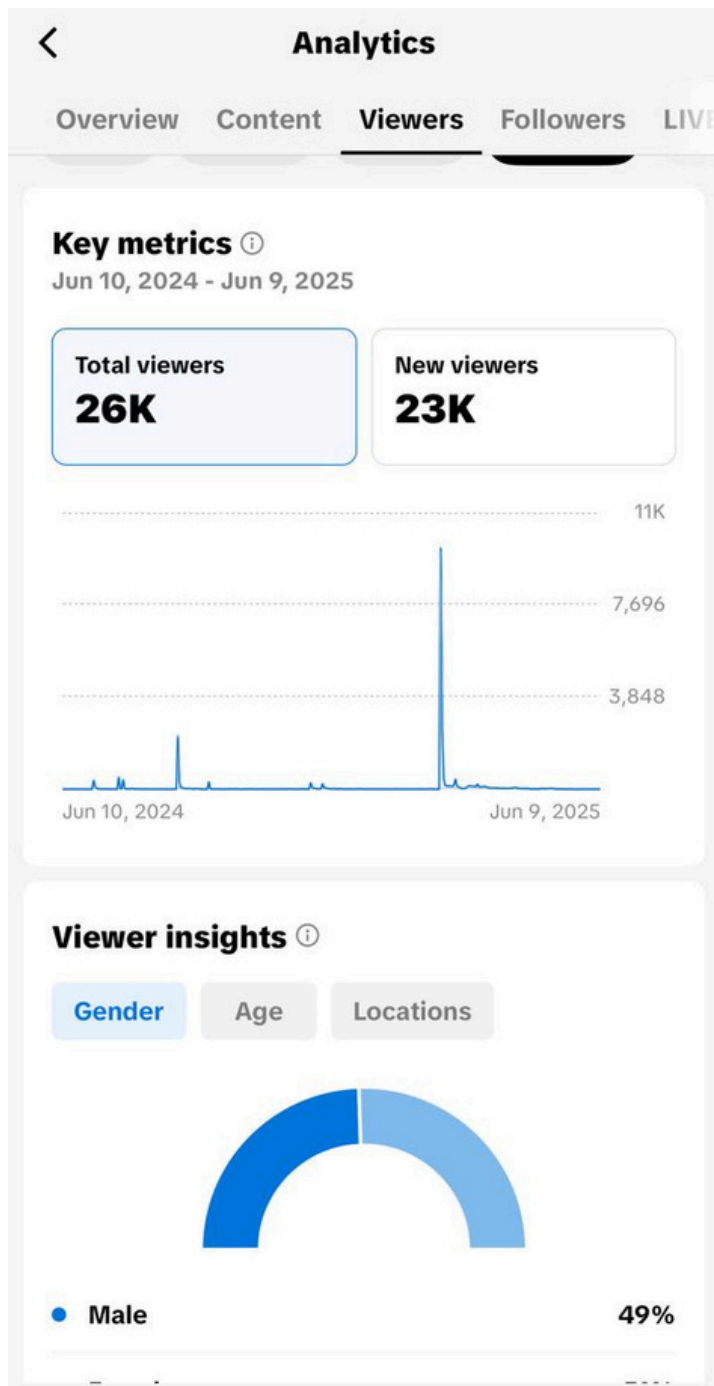


## 6.c Tiktok





## 6.c Tiktok



# 6.d Linkedin

Analytics

Overview

Content

Visitors

Search highlights

Search appearances112

Last 7 days

100%

Visitor highlights

Page views2

Last 30 days

80%

Unique visitors2

Last 30 days

60%

Show all

Follower highlights

Total followers141

Lifetime

New followers3

Last 30 days

200%

Overview

Content

Visitors

Followers

Leads

2

Unique visitors

60%

0

Custom button clicks

Visitor metrics

Page views

All pages

All filters

2

1

0

May 11

May 21

May 31

Jun 9

Desktop

1

Mobile

1

# 6.d LinkedIn

Analytics

Overview

Content

Visitors

### Content highlights

Impressions

559

Last 30 days

▲ 172.7%

Engagement Rate

9.8%

Last 30 days

Most recent post

Posted by Randima Fernando • 5/31/25

"What Does Rotaract Mean to Us?"

All followers

Impressions

40

Engagement Rate

7.5%

See more stats

>

Analytics

Overview

Content

Visitors

### Highlights

Data for 5/11/2025 - 6/9/2025

559

Impressions

▲ 145.2%

27

Reactions

▲ 170%

0

Comments

● 0%

0

Reposts

● 0%

### Metrics

Impressions

90

45

0

May 11

May 21

May 31

Jun 9

✓

— Organic

559

✓

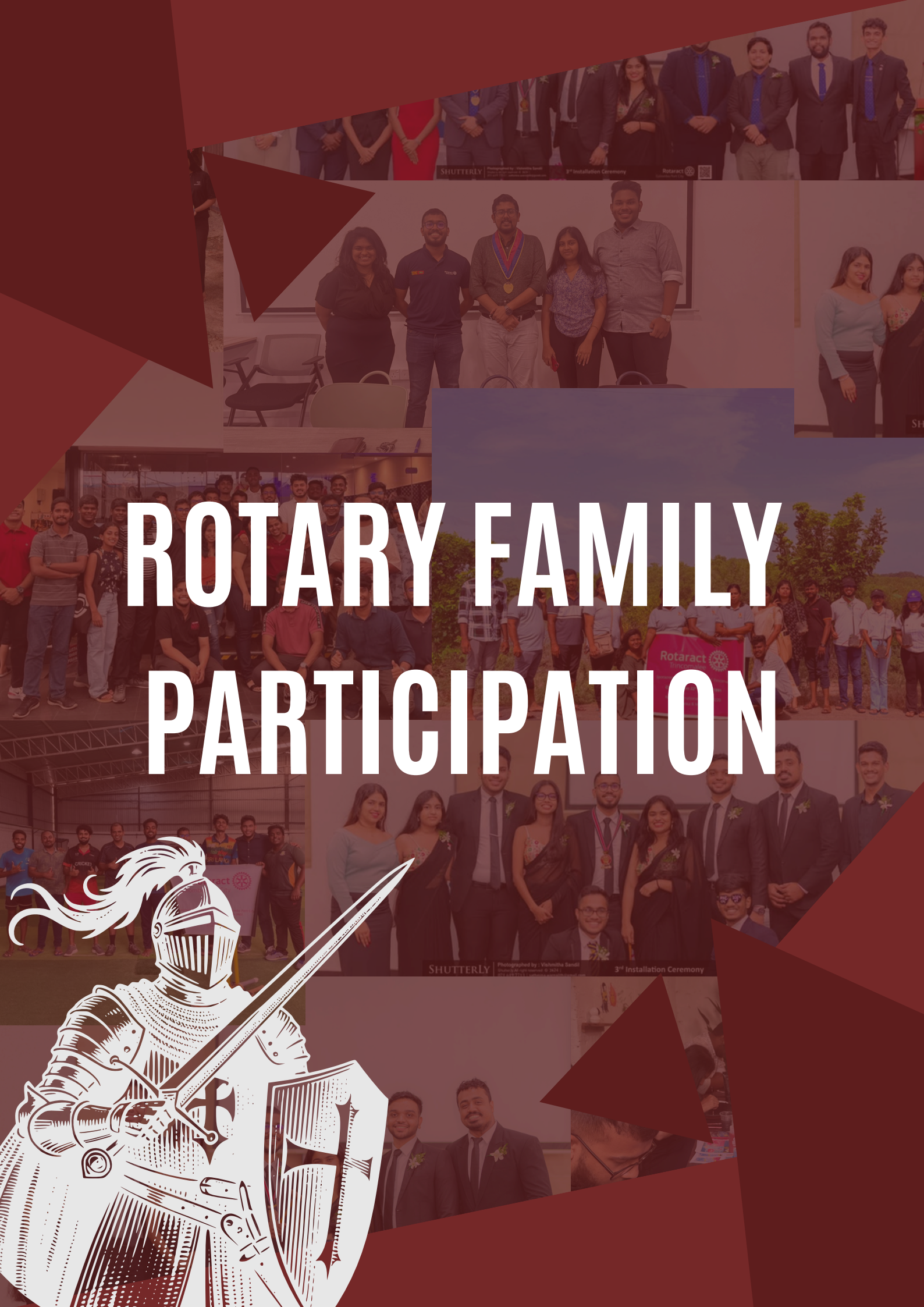
- - Sponsored

0

36

Rotaract Club of Colombo Port City

# ROTARY FAMILY PARTICIPATION



## 7. a List of Other Rotaract Club / District initiatives

| Project Name               | Date               | Organized by                                                         | No. of Participants                                                                                                                       |
|----------------------------|--------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| RATA WATE 2.0              | 13th July 2024     | RAC of Uva Wellassa University - Badulla                             | 1. Sesandi Rajapakse                                                                                                                      |
| 45th Installation Ceremony | 13th July 2024     | RAC Colombo Mid-Town                                                 | 1. Sesandi Rajapakse                                                                                                                      |
| TechFusion                 | 29th August 2024   | RAC General Sir John Kotelawala Defence University - Southern Campus | 1. Sesandi Rajapakse                                                                                                                      |
| Invest like a pro          | 28th August 2024   | RAC APIIT                                                            | 1. Sesandi Rajapakse                                                                                                                      |
| 15th Installation Ceremony | 31st August 2024   | RAC Achievers Lanka Business School                                  | 1. Randima Fernando<br>2. Hasith Hettiarachchi<br>3. Sesandi Rajapakse<br>4. R. Amarasinghe<br>5. M.A Irshad                              |
| 6th Installation Ceremony  | 2nd November 2024  | RAC NIBM                                                             | 1. R.G Amarasinghe<br>2. R. Amarasinghe<br>3. M.A Irshad                                                                                  |
| Craft your Career          | 9th November 2024  | RAC Trincomalee                                                      | 1. R.G Amarasinghe<br>2. R.Amarasinghe                                                                                                    |
| Hopper Night               | 20th November 2024 | RAC Colombo Mid-Town                                                 | 1. Randima Fernando<br>2. R.G Amarasinghe                                                                                                 |
| Installation Ceremony      | 22nd November 2024 | RAC Cfps Law School                                                  | 1. Randima Fernando<br>2. Sesandi Rajapakse<br>3. R.G Amarasinghe<br>4. R.Amarasinghe<br>5. Weeraarachchige Christian Deeno Agashi Perera |



## 7. a List of Other Rotaract Club / District initiatives

| Project Name            | Date               | Organized by                                                                                                               | No. of Participants                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|-------------------------|--------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Installation Ceremony   | 24th November 2024 | RAC IIT                                                                                                                    | 1. Sesandi Rajapakse<br>2. M.A Irshad                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| UNPLUGGED 2.0           | 20th December 2024 | RAC Chunnakam, College of chemical sciences, Kurunegala, Jaffna Midtown, Colombo Fort, Ratnapura, Kandy Metropolitan & ... | 1. Randima Fernando<br>2. Abdul Moulana<br>3. Stephanie Von Hagt                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Rise Above              | 20th December 2024 | RAC Trincomalee                                                                                                            | 1. R.G Amarasinghe<br>2. Sesandi Rajapakse                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Vision                  | 2nd April 2025     | RAC Colombo North                                                                                                          | 1. Sesandi Rajapakse                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Goal Rush               | 19th April 2025    | RAC Heritage                                                                                                               | 1. Abdul Moulana<br>2. Stephanie Von Hagt<br>3. Randima Fernando<br>4. R G Amarasinghe<br>5. Farheen Usman<br>6. Abdullah Ajmal<br>7. Aashiq Faris<br>8. Arham Nusrath<br>9. Ruwanya Abeyawardene<br>10. R Naufer<br>11. F K Sewmini<br>12. Jady De Silva<br>13. Usman Zulfikar<br>14. Aroos Rizvi<br>15. Mohamed Samhan<br>16. T S Kethaki Peiris<br>17. K S Odiliya Shanan Fernando<br>18. J A Muditha Akarshani Perera<br>19. A Senethma Poojani<br>20. J T Rose Melody Divyanjali Piyarathna<br>21. M N M ... |
| GAMI SELLAN             | 6th April 2025     | Kandy Rotaract Clubs                                                                                                       | 1. R G Amarasinghe<br>2. Randima Fernando                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Futsal Stars Tournament | 31st May 2025      | RAC Trinco                                                                                                                 | 1. R G AMARASINGHE<br>2. RANDIMA FERNANDO<br>3. RAVINDYA FERNANDO                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

## 7. b List of Rotaract District initiatives

| Project Name                    | Date              | Organized by          | No. of Participants      |
|---------------------------------|-------------------|-----------------------|--------------------------|
| Rotaract Champions League       | 8th February 2025 | Roaract District 3220 | 1. Abdul Moulana         |
|                                 |                   |                       | 2. Umar Inthkab          |
|                                 |                   |                       | 3. Stephanie Von Hagt    |
|                                 |                   |                       | 4. Randima Fernando      |
|                                 |                   |                       | 5. R G Amarasinghe       |
|                                 |                   |                       | 6. Farheen Usman         |
|                                 |                   |                       | 7. Ravindu Welgama       |
|                                 |                   |                       | 8. Emash Wijerathne      |
|                                 |                   |                       | 9. Rashika Tamilmaran    |
|                                 |                   |                       | 10. Farhan Usman         |
|                                 |                   |                       | 11. Abdullah Ajmal       |
|                                 |                   |                       | 12. Areeb Niyas          |
|                                 |                   |                       | 13. Fazal Mohamed Shazan |
|                                 |                   |                       | 14. Arham Nusrath        |
|                                 |                   |                       | 15. Ruwanya Abeyawardena |
|                                 |                   |                       | 16. Aroos Rizvi          |
|                                 |                   |                       | 17. M A Irshad           |
| Fellowship visit - Hill Country | 9th November 2024 | District 3220         | 1. Sesandi Rajapakse     |

## 7. b List of Rotaract District initiatives

| Project Name                      | Date               | Organized by           | No. of Participants       |
|-----------------------------------|--------------------|------------------------|---------------------------|
| 34th Rotaract District Assembly   | 6th July 2024      | Rotaract District 3220 | 1. Ammar Razzak           |
|                                   |                    |                        | 2. Randima Fernando       |
|                                   |                    |                        | 3. Hasith Hettiarachchi   |
|                                   |                    |                        | 4. Sesandi Rajapakse      |
|                                   |                    |                        | 5. Shafique Ali           |
|                                   |                    |                        | 6. R.G Amarasinghe        |
|                                   |                    |                        | 7. R.Amarasinghe          |
|                                   |                    |                        | 8. M R Mohamed Humaiz     |
|                                   |                    |                        | 9. M A Irshad             |
| Fellowship visit - Southern       | 29th January 2025  | Rotaract District 3220 | 1. R.G Amarasinghe        |
|                                   |                    |                        | 2. Randima Fernando       |
|                                   |                    |                        | 3. M.A Irshad             |
|                                   |                    |                        | 4. Y.P.G Saveen Thathsara |
| 34th Rotaract District Conference | 16th February 2025 | Rotaract District 3220 | 1. R.G Amarasinghe        |
|                                   |                    |                        | 2. Randima Fernando       |
|                                   |                    |                        |                           |

## 7. b List of Rotaract District initiatives

| Project Name              | Date              | Organized by           | No. of Participants     |
|---------------------------|-------------------|------------------------|-------------------------|
| Rotaract Champions League | 2nd February 2025 | Rotaract District 3220 | 1. Abdul Moulana        |
|                           |                   |                        | 2. Umar Inthkab         |
|                           |                   |                        | 3. Stephanie Von Hagt   |
|                           |                   |                        | 4. Randima Fernando     |
|                           |                   |                        | 5. Farheen Usman        |
|                           |                   |                        | 6. Abdullah Ajmal       |
|                           |                   |                        | 7. Areeb Niyas          |
|                           |                   |                        | 8. Fazal Mohamed Shazan |
|                           |                   |                        | 9. Ruwanya Abeyawardena |
|                           |                   |                        | 10. R G Amarasinghe     |
|                           |                   |                        | 11. Aroos Rizvi         |

## 7. c. List of Rotary initiatives

| Project Name             | Date       | Organized by                     | No. of participants |
|--------------------------|------------|----------------------------------|---------------------|
| Port city motor rally    | 08.02.2025 | Rotary Club of Colombo Port City | 2                   |
| BBQ & Quiz nigh          | 19.02.2025 | Rotary Club of Colombo Port City | 4                   |
| Meeting                  | 14.06.2024 | Rotary Club of Colombo Port City | 2                   |
| Meeting                  | 01.09.2024 | Rotary Club of Colombo Port City | 2                   |
| Career Guidance training | 22.05.2025 | Rotary Club of Colombo Port City | 5                   |
| Governer's Visit         | 02.10.2024 | Rotary Club of Colombo Port City | 2                   |

## 7. d List of International initiatives

| Project Name  | Date       | Organized by | No. of participants |
|---------------|------------|--------------|---------------------|
| Searic Summit | 27.09.2025 | RID 3292     | 1                   |
| Great Escape  | 10.05.2025 | RID 3220     | 1                   |



## A stylized illustration of a knight in full plate armor, holding a sword and a shield with a cross emblem. The knight is positioned in the foreground, with a group of people standing behind him, suggesting a historical reenactment or a themed event.

## 8.a District Dues



Transaction Successful  
Thu, 31 Oct 2024 22:28

Amount  
**5,000.00** LKR

From



R G AMARASINGHE  
102\*\*\*\*\*716  
DFCC Bank

To



RID 3220  
1000525777  
COMMERCIAL BANK

Remarks

DD CLPC

Transaction Reference0020701365  
Cyber Reference0000-0080-8132

This is a system generated receipt and does not  
require a signature

## 8.b Audited Account for year 2023-24

**K & D Global Associate**  
Chartered Accountants

**ROTARACT CLUB OF COLOMBO PORT CITY**  
**Rotary International Year 2023-24**  
**Notes to the Accounts**  
**As At 30th June 2024**

|                                                     | 2024<br>Rs        |
|-----------------------------------------------------|-------------------|
| <b>04 Project Expenses</b>                          |                   |
| Aluthkade Visit                                     | 10,650.00         |
| T-shirt Printing                                    | 52,600.00         |
| Iced Coffee stall                                   | 5,000.00          |
| Dreams & Smiles                                     | 2,700.00          |
| Club Trip                                           | 36,700.00         |
| Map Maze                                            | 3,000.00          |
| Love in Circles                                     | 19,100.00         |
| Chilling & Grilling                                 | 5,300.00          |
| Other Expenses                                      | 15,900.00         |
|                                                     | <b>150,950.00</b> |
| <b>05 Bank Charges</b>                              |                   |
| <b><u>Current Account - 1000581803</u></b>          |                   |
| Online Transfer Payments (30 x 4)                   | 120.00            |
| Monthly Service charge - November 2023              | 500.00            |
| DB Renewal Fee                                      | 4,000.00          |
| Monthly Service charge - May 2024                   | 500.00            |
| Over Draft Interest                                 | 2.04              |
| Monthly Service charge - June 2024                  | 500.00            |
|                                                     | <b>5,622.04</b>   |
| <b><u>Savings Account-8016615966</u></b>            |                   |
| Online Transfer Payments (30 x 11)                  | 330.00            |
| Cost of Statement                                   | 1,000.00          |
|                                                     | <b>1,330.00</b>   |
| <b>TOTAL BANK CHARGERS -2023.07.01 - 2024.06.30</b> | <b>6,952.04</b>   |

The Accounting Policies and Notes from Pages 04 to 05 from an integral part of these Financial Statements.

*Figures in brackets indicate deductions.*



## 8.b Audited Account for year 2023-24

**K & D Global Associate**  
Chartered Accountants

**ROTARACT CLUB OF COLOMBO PORT CITY**  
**Rotary International Year 2023-2024**  
**Notes to the Accounts**  
**As At 30th June 2024**

|                           | 2024<br>Rs        |
|---------------------------|-------------------|
| <b>01 Project Income</b>  |                   |
| T - shirts Printing       | 54,000.00         |
| Iced Coffee Stall         | 2,500.00          |
| Dreams & Smiles Project   | 3,400.00          |
| Club Trip                 | 40,000.00         |
| Map Maze                  | 4,500.00          |
| Love in Circles           | 19,100.00         |
| Chilling & Grilling       | 5,300.00          |
|                           | <b>128,800.00</b> |
| <b>02 RCL Receivings</b>  |                   |
| Humaiz Rumzi              | 700.00            |
| Dravid                    | 700.00            |
| Ammar Razzaq              | 700.00            |
| Dulana Nirovin            | 700.00            |
| Insaaf                    | 700.00            |
| Emash                     | 700.00            |
| Ammar Irshad              | 700.00            |
| Sailesh                   | 700.00            |
| Rakitha Gavesha           | 700.00            |
| Eranga Ushan              | 700.00            |
|                           | <b>7,000.00</b>   |
| <b>03 Membership Fees</b> |                   |
| Rakitha Gawesha           | 5,500.00          |
| Randima Fernando          | 5,500.00          |
| Agashi Perera             | 5,500.00          |
| Eranga Ushan              | 5,500.00          |
| Ravindya                  | 5,500.00          |
| Humaiz Rumzi              | 5,500.00          |
| Shafique Ali              | 5,500.00          |
| Ammar Irshad              | 5,500.00          |
| Ammar Razzaq              | 5,500.00          |
| Upeksha Rajapaksa         | 5,500.00          |
| Farhan Hussain            | 5,500.00          |
| Rawindu Welagedara        | 5,500.00          |
| Dulana Nirowin            | 5,500.00          |
| Erica Morais              | 5,500.00          |
| Sandew Jayasinghe         | 5,500.00          |
| Lahiru Madhawa            | 5,500.00          |
| Afsal                     | 5,500.00          |
| Sailesh                   | 5,500.00          |
| Abdulla                   | 5,500.00          |
| Basith                    | 5,500.00          |
| Rassheedh                 | 5,500.00          |
|                           | <b>115,500.00</b> |

The Accounting Policies and Notes from Pages 04 to 05 from an integral part of these Financial Statements.

*Figures in brackets indicate deductions.*





## 8.b Audited Account for year 2023-24

**K & D Global Associate**  
Chartered Accountants

**ROTARACT CLUB OF COLOMBO PORT CITY**  
**Rotary International Year 2023-2024**  
**Statement of Financial Position**  
**As At 30th June 2024**

|                                             | 2024<br>Rs              |
|---------------------------------------------|-------------------------|
| <b>Assets</b>                               |                         |
| <b>Non-Current Assets</b>                   |                         |
| <b><u>Property Plant and Equipments</u></b> |                         |
| Club Banner                                 | 1,500.00                |
| Club Seal                                   | 850.00                  |
| Club Certificate Frame                      | 1,700.00                |
|                                             | <b><u>4,050.00</u></b>  |
| <b>Current Assets</b>                       |                         |
| Cash At Bank -Commercial Bank - 8016615966  | 13,524.97               |
| Pending Membership Payments                 | 4,000.00                |
|                                             | <b><u>17,524.97</u></b> |
| <b>Total Assets</b>                         | <b><u>21,574.97</u></b> |
| <b>Equity and Liabilities</b>               |                         |
| <b>Equity</b>                               |                         |
| Opening Balance at 01/07/2023               | 22,563.33               |
| Surplus/(Deficit) for the Year              | (9,093.12)              |
| <b>Closing Balance at 30/06/2024</b>        | <b><u>13,470.21</u></b> |
| <b>Current Liabilities</b>                  |                         |
| Accrued Expenses - Accounting & Audit Fees  | 7,500.00                |
| Bank Overdraft- Current Acc. - 1000581803   | 604.76                  |
| <b>Total Current Liabilities</b>            | <b><u>8,104.76</u></b>  |
| <b>Net Surplus and Liabilities</b>          | <b><u>21,574.97</u></b> |

The Accounting Policies and Notes from Pages 04 to 05 from an integral part of these Financial Statements.

*Figures in brackets indicate deductions.*

We certify that the Balance sheet as at 30th June 2024 is to the best of our knowledge contain a true account of this capital and current account and the assets & liabilities of the business

.....  
Member - 14th August 2024

.....  
Member - 14th August 2024



## 8.b Audited Account for year 2023-24

**K & D Global Associate**  
Chartered Accountants

**ROTARACT CLUB OF COLOMBO PORT CITY**  
**Rotary International Year 2023-2024**  
**Statement of Income and Expenditure**  
**For the Year Ended 30th June 2024**

(All amounts in Sri Lankan Rupees)

**2024**  
**Rs**

|                                                     | Notes |                     |
|-----------------------------------------------------|-------|---------------------|
| <b>Income</b>                                       |       |                     |
| Club Dues                                           |       | 3,500.00            |
| Total Project Income                                | 01    | 128,800.00          |
| Other Admin Income                                  |       | 3,820.00            |
| RCL                                                 | 02    | 7,000.00            |
| RAC Excellence                                      |       | 30,171.64           |
| Donations                                           |       | 500.00              |
| Membership Payments                                 | 03    | 115,500.00          |
|                                                     |       | <b>289,291.64</b>   |
| <b>Less: Expenditure</b>                            |       |                     |
| Total Project expenses                              | 04    | 150,950.00          |
| Bank Charges                                        | 05    | 6,952.04            |
| Meeting Premises Payment                            |       | 13,500.00           |
| Council Meeting                                     |       | 10,700.00           |
| District Council membership Payment (DCM)           |       | 17,000.00           |
| Rotract Council Transfer                            |       | 91,782.72           |
| Audit Fees                                          |       | 7,500.00            |
|                                                     |       | <b>(298,384.76)</b> |
| <b>Net Surplus/(Deficit) for the Year 2023/2024</b> |       | <b>(9,093.12)</b>   |

The Accounting Policies and Notes from Pages 04 to 05 from an integral part of these Financial Statements.

*Figures in brackets indicate deductions.*





## 8.c Unaudited Account for year 2024-25

| Rotaract Club of Colombo Port City          |           |                    |
|---------------------------------------------|-----------|--------------------|
| Rotary International Year 2024-25           |           |                    |
| Statement of Income and Expenditure         |           |                    |
| As at 31/05/2025                            |           |                    |
| Description                                 | Notes     | Amount             |
| <b>Income</b>                               |           |                    |
| Total Deposits                              |           | 5,200.00           |
|                                             |           |                    |
|                                             |           |                    |
|                                             |           |                    |
|                                             |           |                    |
|                                             |           | -                  |
|                                             |           |                    |
| <b>Total Income</b>                         |           | <b>5,200.00</b>    |
| <b><u>Less: Expenditure</u></b>             |           |                    |
| Withdrawals                                 | 13,050.00 |                    |
| Bank Statement charges                      | 2,750.00  |                    |
| Service charges                             | 25        |                    |
|                                             |           |                    |
|                                             |           |                    |
|                                             |           |                    |
| <b>Total Expenditure</b>                    |           | <b>15,825.00</b>   |
| <b>Net Surplus/(Deficit) for the Period</b> |           | <b>(10,625.00)</b> |

## 8.c Unaudited Account for year 2024-25

| Rotaract Club of Colombo Port City    |       |                    |
|---------------------------------------|-------|--------------------|
| Rotary International Year 2024-25     |       |                    |
| Statement of Financial Position       |       |                    |
| As at 31/05/2025                      |       |                    |
| Description                           | Notes | Amount             |
| <b>Assets</b>                         |       |                    |
| Equipments                            |       | 4,050.00           |
| Receivables                           |       | 3,450.00           |
| Cash and Cash Equivalents             |       | (24,758.12)        |
| <b>Total Assets</b>                   |       | <b>(17,258.12)</b> |
|                                       |       |                    |
| <b>Net Surplus/Deficit</b>            |       |                    |
| <b>Administration Account Summary</b> |       |                    |
| Opening Balance                       |       | (604.76)           |
| (Surplus)/Deficit for the Period      |       | (14,003.33)        |
| Closing Balance                       |       | <b>(14,608.09)</b> |
| <b>Project Account Summary</b>        |       |                    |
| Opening Balance                       |       | 474.97             |
| (Surplus)/Deficit for the Period      |       | (10,625.00)        |
| Closing Balance                       |       | <b>(10,150.03)</b> |
| <b>Liabilities</b>                    |       |                    |
| Accured Expenses - Audit Fees         |       | 7,500.00           |
| <b>Net Surplus and Liabilities</b>    |       | <b>(17,258.12)</b> |

## 8.c Unaudited Account for year 2024-25

| Rotaract Club of Colombo Port City    |           |                    |
|---------------------------------------|-----------|--------------------|
| Rotary International Year 2024-25     |           |                    |
| Bank reconciliation - Project Account |           |                    |
| As at 31/05/2025                      |           |                    |
|                                       |           |                    |
| Description                           | Rs.       | Rs.                |
| Opening Balance                       |           | 474.97             |
| <b><u>Additions</u></b>               |           |                    |
| Total Deposits                        | 5,200.00  | 5,200.00           |
|                                       |           | 5,674.97           |
|                                       |           |                    |
| <b><u>Deductions</u></b>              |           |                    |
| Bank Statement charges                | 2,750.00  |                    |
| Withdrawals                           | 13,050.00 |                    |
| Service Charges                       | 25        | 15,825.00          |
|                                       |           |                    |
| <b>Closing balance</b>                |           | <b>(10,150.03)</b> |
|                                       |           |                    |

## 8.c Unaudited Account for year 2024-25

| Rotaract Club of Colombo Port City  |           |                    |
|-------------------------------------|-----------|--------------------|
| Rotary International Year 2024-25   |           |                    |
| Bank reconciliation - Admin Account |           |                    |
| As at 31/05/2025                    |           |                    |
|                                     |           |                    |
| Description                         | Rs.       | Rs.                |
| Opening Balance                     |           | (604.76)           |
| <b><u>Additions</u></b>             |           |                    |
| Total deposits                      | 22,500.00 | 22,500.00          |
|                                     |           | 21,895.24          |
|                                     |           |                    |
| <b><u>Deductions</u></b>            |           |                    |
| OD Interest                         | 3.33      |                    |
| Service Charges                     | 4,000.00  |                    |
| Bank Statement Charges              | 8,500.00  |                    |
| Renewal Charges                     | 2,000.00  |                    |
| Withdrawals                         | 22,000.00 | 36,503.33          |
|                                     |           |                    |
| <b>Closing balance</b>              |           | <b>(14,608.09)</b> |
|                                     |           |                    |
|                                     |           |                    |

## 8.c Unaudited Account for year 2024-25

| Rotaract Club of Colombo Port City |            |                 |            |
|------------------------------------|------------|-----------------|------------|
| Rotary International Year 2024-25  |            |                 |            |
| Payables Account                   |            |                 |            |
| As at 31/05/2025                   |            |                 |            |
|                                    |            |                 |            |
| Description                        | Amount Rs. | Description     | Amount Rs. |
|                                    |            | Opening Balance | -          |
|                                    |            | Audit Fees      | 7,500.00   |
| B/B/F                              | 7,500.00   |                 |            |
|                                    | 7,500.00   |                 | 7,500.00   |
|                                    |            | B/B/F           | 7,500.00   |
|                                    |            |                 |            |
|                                    |            |                 |            |
|                                    |            |                 |            |



## 8.c Unaudited Account for year 2024-25

| Rotaract Club of Colombo Port City |            |             |            |
|------------------------------------|------------|-------------|------------|
| Rotary International Year 2024-25  |            |             |            |
| Receivables Account                |            |             |            |
| As at 31/05/2025                   |            |             |            |
|                                    |            |             |            |
| Description                        | Amount Rs. | Description | Amount Rs. |
| Opening Balance                    | 3,450.00   | B/B/F       | 3,450.00   |
|                                    |            |             |            |
|                                    | 3,450.00   |             | 3,450.00   |
| B/B/F                              | 3,450.00   |             |            |
|                                    |            |             |            |
|                                    |            |             |            |
|                                    |            |             |            |
|                                    |            |             |            |

# 8.c Unaudited Account for year 2024-25

Unaudited Financial Accounts 2024-25

**Rakitha Gavesha Amarasinghe**

17:03 (5 hours ago)

Dear Rtn.Michael, Please find the unaudited accounts for the year. Please be kind enough to approve the same in order to submit. Warm Regards

**Michael Jayawardana**

to me, Rotaract

19:26 (3 hours ago)

Approved

Yours in Rotary

Michael Jayawardana

President (2024-25)

Rotary Club of Colombo Port City

Rotary District 3220



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**Rotaract**  
Colombo Port City

