

**Message from the Chairman
Professor Harendra de Silva**

A decade ago, child abuse was not discussed publicly in the country. In fact its existence was denied. Further, the society justified child labour and corporal punishment. The public did not know what child abuse was and if some members of the public were aware, they did not know how or where to report instances of child abuse. There was neither the knowledge/expertise nor the necessary infrastructure to address child abuse and investigate into complaints of abuse.



We have come a long way since then. The appointment of the Presidential Task Force in late 1996 and the establishment of the NCPA in 1999 initiated a rising trend in the awareness of child abuse among the public and the children themselves. Professionals have become more enlightened and more skilled in the detection, management and reporting of child abuse. A significant consequence of the above developments is the marked increase in the reporting of incidents of child abuse.

In spite of resource limitations, the NCPA has been able to implement specific projects with the assistance of Foreign Governments, UN organizations and NGOs. The most notable among them was the construction of a building for the NCPA, which was an outright gift from the British Government. UNICEF, ILO/IPEC and Save the Children were important donors who facilitated the implementation of other specific projects.

The investigatory component of the NCPA was strengthened with the establishment of the special NCPA Police Unit, which resulted in an increase in the detection of child abuse and prosecution of perpetrators of abuse.

The Media Unit set up with financial assistance from SIDA/UNICEF is now producing cartoons, video songs, video docu-dramas as well as designs for posters and hoardings (billboards).

I am happy about the achievements of the NCPA, which would not have been possible without the support of the Government, board members, donors, and staff.

**NATIONAL CHILD PROTECTION AUTHORITY
BALANCE SHEET AS AT 31/12/2002**

Description	Sch	2001		2002	
Represented By					
Fixed Assets	A				
Land NCPA		7,000,000.00		7,000,000.00	
Building NCPA		12,016,115.63		18,870,236.68	
Motor Vehicle		3,271,545.00		2,807,447.50	
Office Furniture		219,086.32		3,098,611.19	
Office Equipment		1,622,898.68		3,266,810.90	
			24,129,645.63		35,043,106.27
International Labour Organization					
Project 01	B			398,927.10	
Project 02	C			211,585.40	
Project 03	D			5,923.65	
					616,436.15
Investment					
Bank of Ceylon-Savings A/C	P		12,974,441.46		9,978,717.98
Current Assets					
Bank of Ceylon-Tap.NCPA		-1,524,089.40		-390,223.73	
Bank of Ceylon-Project 01	B			-4,401.21	
Bank of Ceylon-Project 02	C			390,551.14	
Bank of Ceylon-Project 03	D			205,601.78	
Staff Debtors	E	218.05		218.05	
Petty Cash		2,500.00		5,000.00	
Cash Flow		840.00			
Fuel Deposit		7,500.00		7,500.00	
Closing Stock	F	45,641.38		1,194,867.17	
Pre-Paid American Water				22,439.87	
Account Receivable					
Telephone Charge-Cha.		9,579.98		932.21	
Festival Advance	G	2,800.00		4,000.00	
Aus -aid Advance	H			52,000.00	
ILO-Child Domestic W.		6,164.09		336,239.09	
ILO-Trafficking				3,422.06	
ILO-Rehabilitation Center		5,000.00			
Unicef-Shezad				13,750.00	
Bank of Cylon-Taprobane		2,362,000.00		624,000.00	
Grant -2001	I	1,370,000.00		1,370,000.00	
			2,288,154.10		3,835,896.43
			39,392,241.19		49,474,156.83

Capital Employed					
Capital Grant Spent	J		13,500,000.00		14,000,000.00
President Fund-Furniture					1,000,000.00
British High Commission-Buil.			4,922,907.37		16,939,023.00
Save the Children Norway/UK					800,000.00
Fr.Joachim-Equipment			399,406.00		894,321.00
Reserve					
Un Spent Recurrent	K	3,767,509.45		3,476,689.31	
Add:- Pre.Year Adjustment		20,678.90			
		3,788,188.35			
Income over Expenses		311,499.04		-793,786.54	
			3,476,689.31		2,682,902.77
Income over Expenses P-1	B			394,525.89	
Income over Expenses P-2	C			602,136.54	
Income over Expenses P-3	D			211,525.43	
Capital Reserve	L		1,559,593.69		1,208,187.86
					2,153,118.69
Working Progress 2001			12,016,115.63		
Restricted Funds	M				
British High Commission T				728,985.79	
Australian High Commission		464,119.34		458,608.34	
Embassy of Switzerland		2,300,000.00		2,300,000.00	
Unicef		103,513.70		521,944.20	
International Labour Org.		143,646.63			
Dialog G.S.M.		184,000.00		184,000.00	
SCF-Cyber Watch		112,347.12		283,796.35	
ISPCAN-Training				440,139.53	
UNIFEM-Viedio Project				656,000.00	
UNIFEM-Tranning of Tran.		-128,809.92		-128,809.92	
Common Funds		225,000.00		287,233.60	
			3,403,816.87		5,731,897.89
Total Capital Employed			39,278,528.87		45,409,451.21
Longterm Liabilities	N				
University of Kelaniya				2,679,732.70	
Pre-School -B.Pathirana				153,250.00	
					2,832,982.70

