

Pakistani Association of Canterbury New Zealand Incorporated
 Income statement from 1st January to 31st December 2017

Income	
Registration fee	2660
donation	691.43
Amount collected for Eid dinners	3520
Interest	1.49
Total Income	6872.9
Expenses	
Eid dinners	5591.05
Hall booking and partyware	466.51
Total expenses	6057.56
Net Income	815.36

Financial position (Balance sheet) as on 31/12/2017

Current Assets	Dec 31 2016	Dec 31, 2017
Cash in bank	4102.43	4917.75
Other cash	0.00	0.00
Account Receivables	0.00	0.00
Total	4102.43	4917.75
Current Liabilities		
Account payables	0.00	0.00
Total	0.00	0.00
Equity	4102.43	4917.75
Non Financial Assets (Estimated values)		
Burner and cylinder donated in-kind	50	50
Pots and pans donated in-kind	50	50
Pary Gazebo	90	90
Sound system	300	300

Treasurer signature
 Fahad Sheikh

Checked by (Auditor)