

Pakistani Association of Canterbury New Zealand Incorporated

Profit and Loss Statement from 1st of January 2019 to 31st of December 2019

Classification

Annual subscription fee	\$	2,371.00
Cricket Tournament-1	\$	15.00
Cricket Tournament-2	\$	600.00
Squash Tournament	\$	75.00
Badminton Tournament	\$	60.00
Pool Tournament	\$	30.00
Donation for 15th March incident	\$	34,750.84
Eid-ul-Fitr dinner	\$	1,755.00
Eid-ul-Azha & 14th Aug dinner	\$	1,564.77
Annual BBQ	\$	1,145.00
Interest	\$	6.67
Total Income	\$	42,373.28

Eid-ul-Azha and Independence Day	-\$	2,974.74
Eid-ul-Fitr	-\$	2,213.00
AGM and elections	-\$	190.75
Victim support for 15 March incident	-\$	33,444.00
Victim ceremony	-\$	1,258.50
Bank charges	-\$	10.00
Total Expenses	-\$	40,090.99

Net Income for the Year 2019 **\$ 2,282.29**

Financial position as on 31st of December 2019

Current Assets	31-Dec-18	31-Dec-19
Cash in bank	\$ 6,952.43	\$ 9,234.72
Other assets	\$ -	\$ -
Accounts receivable	\$ -	\$ -
Total	\$ 6,952.43	\$ 9,234.72


Current Liabilities		
Accounts payable	\$ -	\$ -
Total	\$ -	\$ -

Equity **\$ 6,952.43** **\$ 9,234.72**

Non-Financial Assets (Estimated Value)


Burner and gas cylinder	\$ 50.00	\$ 50.00
Pots and pans donated	\$ 50.00	\$ 50.00
Gazebo	\$ 90.00	\$ 90.00

Treasurer Signature



Ali Sher Siddiqui

Check by (Auditor)



AMIR Rehman
 021-129-3873