Pakistani Association Of Canterbury New Zealand Incorporated

Financial Report - Financial year 2015 (01-Jan-2015 to 31/12-2015)

(All amounts in New Zealand Dollars)

Income and Expense	Statement for the	Period from	n 01/01/2015	to 31/12/2015

ncome	Madan		
	Notes		
Subscriptions (Membership Fees)	1	715.00	
General Donations & Interest		421.51	
Committee Donation		A STATE OF THE STA	
Donations (total) Earthquak	4		
	6		
Total Receipts			7,292.04
Expenses			
Hall hire for community gatherings	7	1,174.50	
Food and Party ware for community gatherings	8	950.93	
TT to Ajmal's Family	9	4,167.00	
NZ Post for Ajmal Belongings Courier	10	236.58	
Total Expenses			6,529.01
Net (Surplus)			763.03
Financial Position (Balance She	eet) as o	on 31/12/2015	
		Dec 31, 2015	Dec 31, 2014
Current Assets			
Cash in Bank	11	2,956.12	4,550.62
Cash other		0.00	0.00
Accounts Receivable		0.00	2,033.00
Total		2,956.12	6,583.62
Current Liabilities	38		
Current Liability		1,265.00	4,390.73
Accounts payable		0.00	79.23
Total		1,265.00	4,469.96
Equity		1691.12	2113.66
Non financial assets (Estimated values)			
Burner and cylinder donated in-kind		50	50
- and of man delication and and and and and and and and and an			
Pots and pans donated in-kind		50	50
		50 90	50 90
Pots and pans donated in-kind		1000	
	Committee Donation Conations (total) Earthquak Carry Forward donnation Balance Payable to Br Ajml's Family Funds Received from High Commission (Ajmal Funeral) Fotal Receipts Expenses Hall hire for community gatherings Food and Party ware for community gatherings FT to Ajmal's Family NZ Post for Ajmal Belongings Courier Fotal Expenses Net (Surplus) Financial Position (Balance Shockers) Current Assets Cash in Bank Cash other Accounts Receivable Total Current Liabilities Current Liability Accounts payable Total Equity	Committee Donation 3 Donations (total) Earthquak 4 Carry Forward donnation Balance Payable to Br Ajml's Family 5 Funds Received from High Commission (Ajmal Funeral) 6 Fotal Receipts Expenses Hall hire for community gatherings 7 Food and Party ware for community gatherings 8 FIT to Ajmal's Family 9 NZ Post for Ajmal Belongings Courier 10 Fotal Expenses Net (Surplus) Financial Position (Balance Sheet) as of Current Assets Cash in Bank 11 Cash other Accounts Receivable Fotal Current Liabilities Current Liabilities Current Liability Accounts payable Fotal Equity	Committee Donation 3 500.00

Annexed notes forms integral part of these accounts

Treasurer's Signatures

Muhammad Tahir Chaudhry

Cheeked By (AUDITOR)

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