

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

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

Treasurer signiture

Fahad Sheikh

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Checked by (Auditor)