

Pakistani Association of Canterbury New Zealand Incorporated

Profit and lost statement from 1st Jan2018 to 31st December 2018

registration fee	3825
donations	150
eid dinner fee	3213.46
cricket fee	480
squash fee	180
table tennis fee	105
badminton fee	360

Total money in 8313.46

Expenses

Eid dinner	5003
Hall booking and partyware	817.8
Tap ball cricket	390
Squash	67.98

Total expenses 6278.78

Net Income for the year 2034.68

Financial postilion as on 31/12/2018 31-Dec-17 31-Dec-18

Current assets

cash in Bank	4917.75	6952.43
Other assets	0.00	0.00
Account receivable	0.00	0.00
	0.00	0.00
Total	4917.75	6962.43

Current liabilities

Account payables	0.00	0.00
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Total 0.00 0.00

Equity 4917.50 6952.43

Non Financial Assets (Estimated value)

Burner and cylinder	50	50
Pots and pans donated	50	50
Gazebo	90	90

Treasurer signature

Fahad Sheikh

Checked by (Auditor)

Amir Rehman