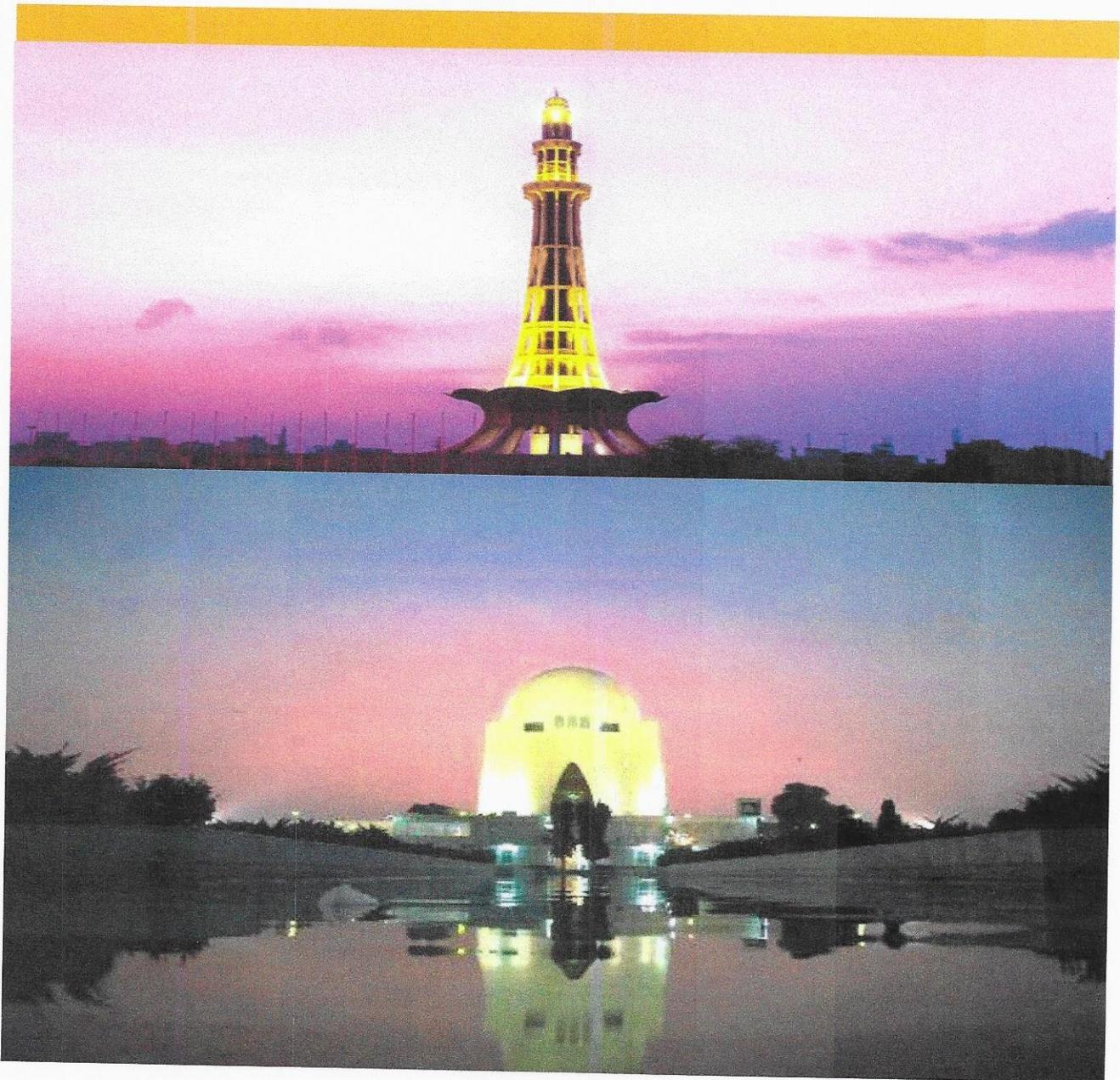


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PERFORMANCE REPORT

**Pakistan Association of New Zealand Incorporated**

For the Period Ended December 31, 2021





## Pakistan Association of New Zealand Incorporated

### The President's Report – Statement of Responsibility

We acknowledge the responsibility for the preparation of performance report and for the judgments used therein. We have been responsible for establishing and maintaining a system of internal control designed to provide reasonable assurance as to the integrity and reliability of Pakistan Association of New Zealand Incorporated financial and non-financial reporting for the year ended 31 December 2021.

On behalf of the Association:

Signature: Naveed Hamid  
Naveed Hamid, President

Date: 11/10/2022

# Pakistan Association of New Zealand Incorporated

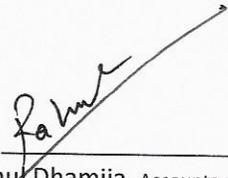
## Compilation Report & Statement of Disclaimer

We have compiled the performance report of Pakistan Association of New Zealand Incorporated in accordance with applying Public Benefit Entity Simple Format Reporting – Cash (Not For Profit) for the year ended of 31 December 2021.

A compilation is limited primarily to the collection, classification and summarization of financial information supplied by Pakistan Association of New Zealand Incorporated and does not involve the verification of that information. We have not performed an audit or review on the financial statements and therefore neither we nor any of our employees accept any responsibility for the accuracy of the material from which the financial statements have been prepared. The draft financial statements have been prepared based on the data provided by governing body.

Further, the statements have been prepared at the request of and for the purpose of Pakistan Association of New Zealand Incorporated and neither we nor any of our employees accept any responsibility on any ground whatsoever, including liability in negligence to any other person/persons or institution/institutions.

On Behalf of:

Signature: 

Rahu Dhamija, Accountant, Grad Dip Prof Accountancy  
Taxesol New Zealand Limited  
586 Great South Road, Ellerslie, Auckland  
admin@taxsol.co.nz

Date: 11-10-2022

# **Pakistan Association of New Zealand Incorporated**

## **Directory**

### **Registered Office**

108b Station Road, Otahuhu, Auckland, 1062, New Zealand

### **President**

Naveed Hamid

### **Registration Number**

CC53473

### **Advisors**

Taxsol New Zealand Limited

586 Great South Road, Ellerslie Auckland

### **Date of Formation**

29 July 2016

# Pakistan Association of New Zealand

## Performance Report

For the year ended:  
31 December 2021

### Contents

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## Pakistan Association of New Zealand

### Entity Information

"Who are we?", "Why do we exist?"

For the year ended:  
31 December 2021

Legal Name of Entity:*	Pakistan Association of New Zealand
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Other Name of Entity (if any):	PANZ
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Type of Entity and Legal Basis (if any):*	Incorporated under Charitable Trusts Act 1957 and a registered charity under the Charities Act 2005
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Registration Number:	CC53473
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Entity's Purpose or Mission: *	<p>Pakistan Association of New Zealand (PANZ) is a non-Profitable, non-political, non-religious community organization, promoting charitable purposes and activities.</p> <p>To encourage, promote and provide for better interaction, understanding and unanimity among the people of Pakistan origin residing in New Zealand and other communities in New Zealand. To help Pakistani community members integrate into New Zealand by participating in social, cultural, sports and other similar activities. To assist the community in general and people of Pakistan origin in particular through the provision of support and representation in their successful settlement in New Zealand, including but not limited to;</p> <ol style="list-style-type: none"><li>Establish different wings – Professional, Student, Women etc.</li><li>Organize Sports and Recreational Programs</li><li>Establishment of Digital Library</li><li>Media Watch and Response Section – Community News Letter</li><li>Provide Pre-arrival/Post arrival Help &amp; guidance</li><li>Providing Urdu language education for free.</li><li>Arranging career coaching seminars for free.</li><li>Arranging Pakistani National and cultural events i.e. Independence Day celebrations, Eid gatherings with an open invitation to the Public etc.</li><li>Arranging events to bring awareness in the Public as to the Pakistani Urdu language</li></ol>
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Entity Structure: *	<p>PANZ has been led by its executive council which is comprised of five members who are working successfully for welfare of the community. The executive council member are as under:</p> <p>President: Mr.Naveed Hamid Vice President: Mr.Ajaz Nusrat General Secretary: Mr.Muhammad Arshad Joint Secretary: Mr.Muhammad Ali Shah Volunteer: Dr. Nida Syed</p>
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## Pakistan Association of New Zealand

### Entity Information

"Who are we?", "Why do we exist?"

For the year ended:  
31 December 2021

#### Main Sources of the Entity's Cash and Resources:\*

PANZ mainly generate income and funds through:

Membership fees from members

Receipt of donation from members and non members of community

Funds received through Sponsorship

Generation of income or funds from Stall Sales at PANZ conducted events

Receipt of ECDF Grant

Donation for Funeral Assistance for the needy

#### Main Methods Used by the Entity to Raise Funds:\*

PANZ raise donations from members and through reaching out non member individual and corporate entities in the community, in addition to raising funds from different event conducted by PANZ and applying for grant from government department.

#### Entity's Reliance on Volunteers and Donated Goods or Services: \*

The entity relies on volunteers and donations from members, businesses and general public to contribute to the cause. Entity has developed plan to recruit more volunteers and further collaboration with other social services organizations to reach out to more socially isolated community members.

## Pakistan Association of New Zealand

### Entity Information

"Who are we?", "Why do we exist?"

For the year ended:  
31 December 2021

#### Additional Information\*

We at PANZ strongly believe by:

- a). promoting and encouraging members of the Pakistani community to be proud of their customs, language, culture and values
- b). Promoting friendship, goodwill between the people of Pakistan and New Zealand

better communication and cultural understanding will be developed among Pakistan origin community and other communities in New Zealand. This would also bring fruits of cohesive liaison and understanding between the different association, government departments, local bodies, ethnic and cultural associations.

#### Contact details

Physical Address:	108b Station Road , Otahuhu , Auckland ,1062 , New Zealand
Postal Address:	108b Station Road , Otahuhu , Auckland ,1062 , New Zealand
Phone/Fax:	+64212631308
Email/Website:	panznz@gmail.com <a href="https://www.panz.co.nz">https://www.panz.co.nz</a>
	Facebook.com/mypanz
	@panznz

Additional Information:

**Pakistan Association of New Zealand**  
**Statement of Service Performance**

"What did we do?"

For the year ended  
**31 December 2021**

**Description of the Entity's Outcomes:**

PANZ has successfully conducted various social gathering and events for achievement of PANZ mission and objectives through its life span. This included Celebration of Pakistan Independence day on 14th August each year, Chand Raat Celebrations, Family Iftar get together, Yum-e-Pakistan among other notable events and creating more social interaction and promoting friendship between people of Pakistan residing in New Zealand and other communities in New Zealand

Description and Quantification (to the extent practicable) of the Entity's Outputs:*	Actual*	Budget	Actual*
	This Year	This Year	Last Year
Conduct of Annual General Meeting	5th Dec' 2021		26th July' 2020
Conduct of Ramadan Family Iftar get together	30th Apr' 2021		
Celebration of Pakistan Day-(Yaum-e-Pakistan)	27th Mar' 2021		
Celebration of Chand Raat Festival	8th May' 2021		
Celebration of Chand Raat Festival	8th May' 2021		
Free Food Drive	2-Oct-21		
Super Saturday Covid-19 Vaccine Drive	16-Oct-21		
Weekly Free Urdu School for 300+ Children	Weekly		
Pakistan High Commission - Consular Officer Visit in Auckland			24th Oct' 2020
Business Networking Event - PANZ Women Wing			1st Feb' 2020
Community Service Awards 2020			21st Nov' 2020
Multi-Ethnic Tape Ball Cricket Festival			6th Dec' 2020

**Additional Output Measures:**

PANZ through community interaction and conduct of above social interaction events promotes the idea of collective effort with in community. It would brings fruits of collective response any efforts for achievement of the PANZ mission and objectives.

## Pakistan Association of New Zealand

### Statement of Receipts and Payments

"How was it funded?" and "What did it cost?"

For the year ended:

31 December 2021

	Notes	Actual* This Year \$	Budget This Year \$	Actual* Last Year \$
<b>Operating Receipts</b>				
Donations, fundraising and other similar receipts*		4,691		2,865
Fees, subscriptions and other receipts from members*		2,121		1,390
Receipts from providing goods or services*		2,725		8,999
Interest, dividends and other investment income receipts*		2		1
Other operating receipts				
ECDF Grant / Government Grant		22,500		35,500
Funeral Fund		1,077		
Sponsorship		15,700		
<b>Total Operating Receipts</b>		<b>48,816</b>	<b>-</b>	<b>48,755</b>
<b>Operating Payments</b>				
Payments related to public fundraising*		440		252
Volunteer and employee related payments*		7,400		-
Payments related to providing goods or services*		13,001		35,166
Grants and donations paid*		-		
Other operating payments		20,463		13,879
<b>Total Operating Payments</b>		<b>41,304</b>	<b>-</b>	<b>49,297</b>
<b>Operating Surplus or (Deficit)</b>		<b>7,512</b>	<b>-</b>	<b>(542)</b>
<b>Capital Receipts</b>				
Receipts from the sale of resources*		-		-
Receipts from borrowings*		-		-
<b>Capital Payments</b>				
Purchase of resources*		-		-
Repayments of borrowings*		-		-
<b>Increase/(Decrease) in Bank Accounts and Cash*</b>		<b>7,512</b>	<b>-</b>	<b>(542)</b>
Bank accounts and cash at the beginning of the financial year*		8,787		10,997
<b>Bank Accounts and Cash at the End of the Financial Year*</b>		<b>16,299</b>	<b>-</b>	<b>10,455</b>
<b>Represented by:*</b>				
Cheque account(s)		824		36
Savings account(s)		15,475		8,751
Term Deposit account(s)				
Cash Floats				1,668
Petty Cash				
<b>Total Bank Accounts and Cash at the End of the Financial Year*</b>		<b>16,299</b>	<b>-</b>	<b>10,455</b>

This performance report has been approved by the Officers, for and on behalf of Pakistan Association Of New Zealand Incorporated:

Date 12-09-2022

Signature

Name

Naveed HAMID

Date

12/09/2022

Signature

Name

AJAZ NUSRAT

Vice President





# Pakistan Association of New Zealand

## Notes to the Performance Report

For the year ended  
31 December 2021

### Note 1: Accounting Policies "How did we do our accounting"

#### **Basis of Preparation\***

Pakistan Association of New Zealand is permitted by law to apply PBE SFR-C (NFP) Public Benefit Entity Simple Format Reporting - Cash (Not-For-Profit) and has elected to do so. All transactions are reported in the Statement of Receipts and Payments and related Notes to the Performance Report on a cash basis.

#### **Goods and Services Tax (GST)\***

Pakistan Association of New Zealand is not registered for GST. Therefore amounts recorded in the Performance Report are inclusive of GST (if any).

# Pakistan Association of New Zealand

## Notes to the Performance Report

For the year ended  
31 December 2021

### Note 2 : Analysis of Receipts "How was it funded?"

Receipt Item	Analysis	This Year \$	Last Year \$
Fundraising receipts and donations	Donations received from members and non members	4,691	2,865
	<b>Total</b>		<b>4,691</b>

Receipt Item	Analysis	This Year \$	Last Year \$
Grants	ECDF Grant/Grant Received from Govt.	22,500	35,500
	<b>Total</b>		<b>22,500</b>

Receipt Item	Analysis	This Year \$	Last Year \$
Fees, subscriptions and other receipts from members	Membership fees and subscription received from members	2,121	1,390
	<b>Total</b>		<b>2,121</b>

Receipt Item	Analysis	This Year \$	Last Year \$
Receipts from providing goods or services	Receipts received as income from stalls at events	2,725	8,999
	<b>Total</b>		<b>2,725</b>

Receipt Item	Analysis	This Year \$	Last Year \$
Interest, dividends and other investment income receipts	Interest Received	2	1



# Pakistan Association of New Zealand

## Notes to the Performance Report

For the year ended  
31 December 2021

### Note 3 : Analysis of Payments "What did it cost?"

Payment Item	Analysis	This Year	Last Year
Payments related to public fundraising	Advertisement or marketing expenses	\$ 440	\$ 252
<b>Total</b>		<b>440</b>	<b>252</b>

Payment Item	Analysis	This Year	Last Year
Volunteer and employee related payments	Payments to Artists and Musicians	\$ 5,700	\$
	Payments for videography	1,500	
	Payments for photography	200	
<b>Total</b>		<b>7,400</b>	<b>-</b>

Payment Item	Analysis	This Year	Last Year
Payments related to providing goods or services	Payment for hiring of Venue, hiring of sound and lighting	\$ 9,628	\$ 22,242
	Event related expenses	3,373	12,924
<b>Total</b>		<b>13,001</b>	<b>35,166</b>

Payment Item	Analysis	This Year	Last Year
Grants and donations paid		\$	\$
<b>Total</b>		<b>-</b>	<b>-</b>

Payment Item	Analysis	This Year	Last Year
Other operating payments	Payments for charity registration expenses, General Expenses, Rates	\$ 20,463	\$ 13,879



# Pakistan Association of New Zealand

## Notes to the Performance Report

For the year ended  
31 December 2021

### Notes 4-7

**Note 4: Correction of Errors\***

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**Note 5: Related Party Transactions\***

Description of Related Party Relationship*	Description of the Transaction	This Year	Last Year	This Year	Last Year
		\$ Value of Transactions*	\$ Value of Transactions*	\$ Amount Outstanding*	\$ Amount Outstanding*

OR (Delete one not applicable to the entity)

**Note 5: Related Party Transactions**

There were no transactions involving related parties during the financial year. (Last Year - Nil)

**Note 6: Events After the Balance Date\***

Nature of the Event*	Estimated Amount*	How, if at all, the event is likely to affect the continuing viability of the entity*

OR (Delete one not applicable to the entity)

**Note 6: Events After the Balance Date**

There were no events that have occurred after the balance date that would have a significant impact on the Performance Report. (Last Year - Nil)

**Note 7: Additional Notes**

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