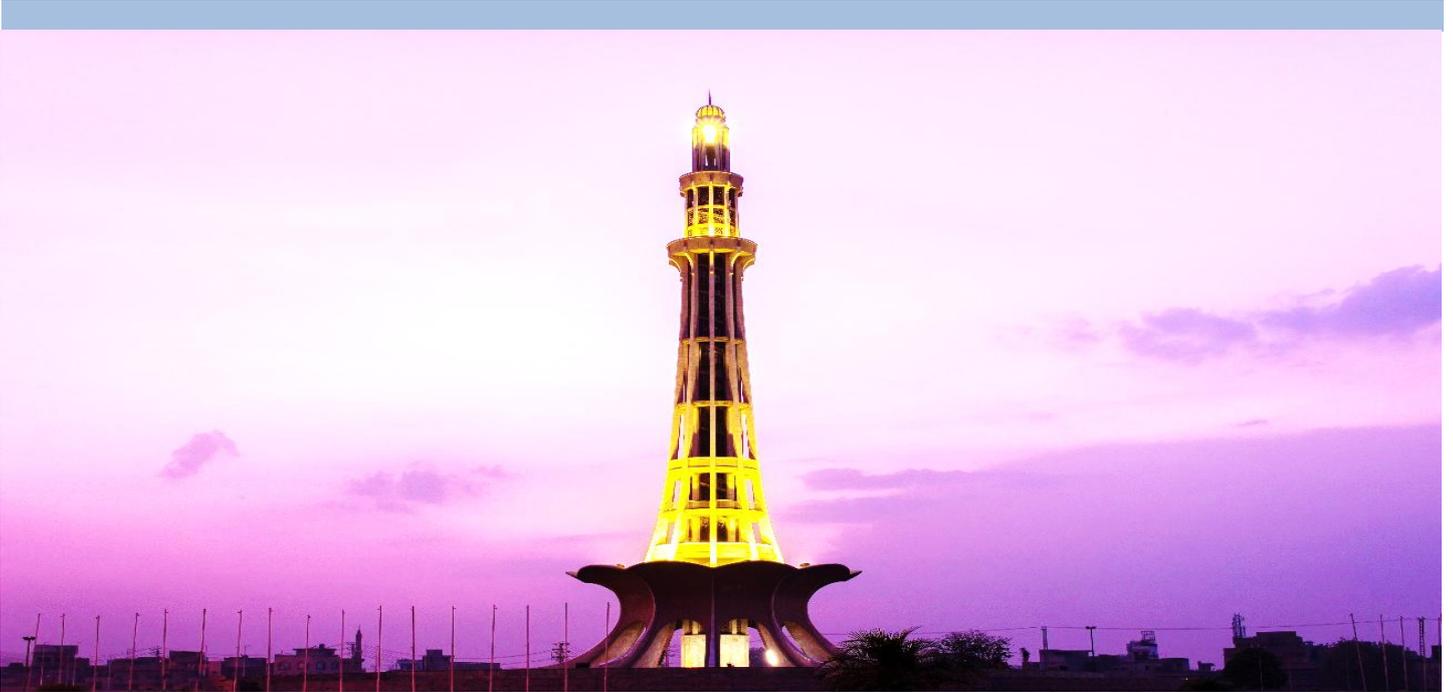

PERFORMANCE REPORT

Pakistan Association of New Zealand Incorporated

For the Period Ended December 31, 2024



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 2024.

On behalf of the Association:

Signature: 
Ajaz Nusrat, President

Date: 04/07/2025

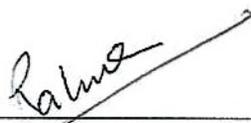
Pakistan Association of New Zealand Incorporated

Compilation Report & Statement of Disclaimer

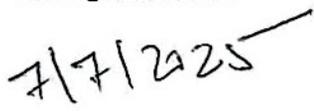
We have compiled the performance report of Pakistan Association of New Zealand Incorporated in accordance with applying Public Benefit Entity Simple Format Reporting – Cash (Not For Profit) for the year ended of 31 December 2024. A compilation is limited primarily to the collection, classification and 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: 

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

Date: 

Pakistan Association of New Zealand Incorporated

Directory

Registered Office

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

President

Ajaz Nusrat

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 2024

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Pakistan Association of New Zealand

Entity Information

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

For the year ended:
31 December 2024

Legal Name of Entity:*	Pakistan Association of New Zealand
Other Name of Entity (if any):	PANZ
Type of Entity and Legal Basis (if any):*	Incorporated under Charitable Trusts Act 1957 and a registered charity under the Charities Act 2005
Registration Number:	CC53473

Entity's Purpose or Mission: *

Pakistan Association of New Zealand (PANZ) is the oldest registered Pakistani organization in New Zealand. It is a non-profit, non-political, and non-religious community organization dedicated to charitable causes and community-focused initiatives.

PANZ aims to foster unity, understanding, and meaningful interaction among people of Pakistani origin residing in New Zealand, while also building strong relationships with other communities across the country. It actively supports the integration of Pakistani migrants into New Zealand society through participation in social, cultural, sporting, and similar community activities.

PANZ provides assistance and representation to support the successful settlement of the Pakistani community in New Zealand. Key initiatives include, but are not limited to:

- a) Establishing specialized wings such as Professional, Student, and Women's groups
- b) Organizing sports and recreational programs
- c) Setting up a digital library
- d) Operating a Media Watch and Response unit, including a community newsletter
- e) Providing pre-arrival and post-arrival guidance and support
- f) Offering free Urdu language education
- g) Hosting free career coaching seminars
- h) Organizing national and cultural events such as Independence Day celebrations and Eid gatherings, open to the public
- i) Conducting public awareness events to promote the Urdu language and Pakistani heritage

Entity Structure: *

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:

President: Mr.Ajaz Nusrat

Vice President: Mr.Muhammad Arshad

General Secretary: Muhammad Junaid Atta

Joint Secretary: Mr.Sulman Siddiqui

Treasurer: Dr. Nida Syed

Pakistan Association of New Zealand

Entity Information

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

For the year ended:
31 December 2024

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 EDCF Grant

Donation for Funeral Assistance for the needy

Fund raising (for various activities like : flood relief activities)

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 events conducted by PANZ and applying for grant from government department.

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

The organization operates through the valuable support of volunteers and relies on donations from members, businesses, and the general public to sustain its initiatives. It has outlined a strategic plan to expand its volunteer base and strengthen partnerships with other social service organizations, with the goal of extending outreach to socially isolated members of the community.

Pakistan Association of New Zealand

Entity Information

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

For the year ended:
31 December 2024

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:	48 Cooladawson Drive, Flat Bush, Auckland, 2019
Postal Address:	48 Cooladawson Drive, Flat Bush, Auckland, 2019
Phone/Fax:	+64210435062
Email/Website:	panznz@gmail.com https://www.panz.co.nz
	Facebook.com/mypanz
	@panznz

Pakistan Association of New Zealand
Statement of Service Performance
 "What did we do?"
 For the year ended
 31 December 2024

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, Chand Raat Celebrations, Family Iftar get together, Yum-e-Pakistan, sports and cultural events 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.

	Actual*	Budget	Actual*
Description and Quantification (to the extent practicable) of the Entity's Outputs:*	This Year	This Year	Last Year
Roshan Digital Webinar			14th Dec' 2023
PANZ Urdu School Prize giving ceremony			10th Dec' 2023
Meet & Greet Dinner with Pakistan Kabaddi Team			16th Nov' 2023
Live Match Screening			14th Oct' 2023
Kids' Participant Certificate Ceremony			29th Sep' 2023
Executive Council and Advisory Board Oath Taking Ceremony			2nd Apr' 2023
PANZ Baithak & High Commission Camp Office	29th Sept 2024		
Independence Day Celebrations of Pakistan	14th Sept 2024		26th Aug' 2023
High School Students' Video Competition on the theme of "Pakistan Independence Day"	28th Aug 2024		
"My Vision for Pakistan" Art Competition for	28th Aug 2024		
Community Connect			21st July 2023
Eid-ul-Adha Dinner	23rd June 2024		9th July 2023
Participated in 70th Anniversary Everest Day Celebration			31st May 2023
Participated in Eid-ul-Fitr Celebrations at New Zealand Parliament	29th April 2024		
Participated in Whau Eid Festival	20th April 2024		

Participated in Eid Milap by Mana Andhra Telugu Association-NZ (MATA-NZ)	14th April 2024		
Celebration of Chand Raat Festival	6th April 2024		21st April' 2023
Participated in Taranaki Multi Ethnic Extravaganza	9th April 2024		
Conduct Pakistan Day Celebration & Iftar Dinner	24th March 2024		2nd Apr' 2023
PANZ Summer Fiesta	29th Jan 2024		
Meet & Greet Dinner with Pakistan Kabaddi Team	12th Jan 2024		
Food Drive for Auckland Flood Victims			27th Jan 2023
Weekly Free Urdu School for 300+ Children	Weekly		Weekly

Additional Output Measures:

Through active community engagement and the organization of various social events, PANZ promotes the spirit of collective effort within the community. This collaborative approach strengthens unity and enhances the effectiveness of initiatives aimed at fulfilling PANZ's mission and objectives.

Additional Information:

Pakistan Association of New Zealand

Statement of Receipts and Payments

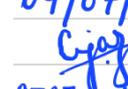
"How was it funded?" and "What did it cost?"

For the year ended:

31 December 2024

	Notes	Actual*	Budget	Actual*
		This Year	This Year	Last Year
		\$	\$	\$
Operating Receipts				
Donations, fundraising and other similar receipts*		844		5,880
Fees, subscriptions and other receipts from members*		58		1,240
Receipts from providing goods or services*		9,721		-
Interest, dividends and other investment income receipts*		930		1,122
Other operating receipts		150		6,835
ECDF Grant / Government Grant				9,850
Funeral Fund		680		1,040
Sponsorship		9,200		7,000
Flood Relief Fund				21
Tonga Relief Fund				
Total Operating Receipts		21,584	-	32,988
Operating Payments				
Payments related to public fundraising*		175		506
Volunteer and employee related payments*		300		1,271
Payments related to providing goods or services*		17,943		32,156
Grants and donations paid*				-
Other operating payments		340		18,298
Total Operating Payments		18,758	-	52,231
Operating Surplus or (Deficit)		2,826	-	(19,244)
Capital Receipts				
Receipts from the sale of resources*		-		-
Receipts from borrowings*		-		-
Capital Payments				
Purchase of resources*		-		-
Repayments of borrowings*		-		-
Increase/(Decrease) in Bank Accounts and Cash*		2,826	-	(19,244)
Bank accounts and cash at the beginning of the financial year*		92,125		111,369
Bank Accounts and Cash at the End of the Financial Year*		94,951	-	92,125
Represented by:*				
Cheque account(s)		3,627		819
Donation Account		80,471		81,345
Funeral account		10,853		9,961
Cash Floats				
Petty Cash				
		-		-

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

Date 04/07/2025
 Signature 
 Name ATAZ NUSRAT
 Position PRESIDENT

Date 05/07/2025
 Signature 
 Name Muhammad Junaid Atta
 Position General Secretary

Pakistan Association of New Zealand
Statement of Resources and Commitments
 "what the entity owns?" and "what the entity owes?"
 As at
 31 December 2024

SCHEDULE OF RESOURCES	This Year \$	Last Year \$
Bank Accounts and Cash (from Statement of Receipts and Payments)*	94,951	92,125
Money Held on Behalf of Others*		
Description*	Amount*	Amount*
Money Owed to the Entity*		
Description*	Amount*	Amount*
Receipts due as a result of providing goods or services	-	-
Other Resources*		
Description and Source of Value* (cost or current value required if practicable to obtain)	Cost or Current Value*	Cost or Current Value*
SCHEDULE OF COMMITMENTS	This Year \$	Last Year \$
Money Payable by the Entity*		
Description*	Amount*	Amount*
Unpaid invoices		
Other Commitments*		
Description*	Amount*	Amount*

Pakistan Association of New Zealand

Notes to the Performance Report

For the year ended
31 December 2024

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 2024

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	844	5,880
Total		844	5,880

Receipt Item	Analysis	This Year \$	Last Year \$
Grants	ECDF Grant/Grant Received from Govt.	-	9,850
Total		-	9,850

Receipt Item	Analysis	This Year \$	Last Year \$
Fees, subscriptions and other receipts from members	Membership fees and subscription received from members	58	1,240
Total		58	1,240

Receipt Item	Analysis	This Year \$	Last Year \$
Receipts from providing goods or services	Receipts received as income from Community event and stalls at events	9,721	-
Total		9,721	-

Receipt Item	Analysis	This Year \$	Last Year \$
Interest, dividends and other investment income receipts	Interest Received	930	1,122
Total		930	1,122

Pakistan Association of New Zealand

Notes to the Performance Report

For the year ended
31 December 2024

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

Receipt Item	Analysis	This Year	Last Year
		\$	\$
Other receipts	Funeral Fund	680	1,040
	Sponsorship	9,200	7,000
	Flood Relief Fund	-	21
	Tonga Relief Fund	-	-
	Other operating receipts	150	6,835
	Total	10,030	14,896

Receipt Item	Analysis	This Year	Last Year
		\$	\$
Capital receipts			
	Total	-	-

Pakistan Association of New Zealand

Notes to the Performance Report

For the year ended
31 December 2024

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	175	506
	Printing & Stationery		
	Total	175	506

Payment Item	Analysis	This Year \$	Last Year \$
Volunteer and employee related payments	Payments to Artists and Musicians	-	1,271
	Payments for videography	-	-
	Payments for photography	300	-
	Total	300	1,271

Payment Item	Analysis	This Year \$	Last Year \$
Payments related to providing goods or services	Payment for hiring of Venues, hiring of sounds and lightings	17,943	32,156
	Total	17,943	32,156

Payment Item	Analysis	This Year \$	Last Year \$
Grants and donations paid	Payments made to foundation against flood relief	-	-
	Total	-	-

Payment Item	Analysis	This Year \$	Last Year \$
Other operating payments	Payments for charity registration expenses, General Expenses, Rates	340	18,298

Pakistan Association of New Zealand

Notes to the Performance Report

For the year ended
31 December 2024

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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