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PERFORMANCE REPORT  
**Pakistan Association of New Zealand Incorporated**  
For the Period Ended December 31, 2023



# 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 2023.

On behalf of the Association:

Signature:   
Ajaz Nusrat, President

Date: 23/10/2024

# Pakistan Association of New Zealand Incorporated

## Compilation Report & Statement of Disclaimer

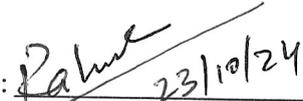
We have compiled the performance report of Pakistan Association of New Zealand Incorporated in accordance with applying Public Benefit Entity Simple Format Reporting – Cash (Not For Profit) for the year ended of 31 December 2023.

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  
Taxsol 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 2023

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# Pakistan Association of New Zealand

## Entity Information

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

For the year ended:

31 December 2023

|   |   |
|---|---|
| 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 oldest registered Pakistani organization in New Zealand. PANZ is a non-Profitable, non-political, non-religious community organization, promoting charitable purposes and activities.

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;

- Establish different wings – Professional, Student, Women etc.
- Organize Sports and Recreational Programs
- Establishment of Digital Library
- Media Watch and Response Section – Community News Letter
- Provide Pre-arrival/Post arrival Help & guidance
- Providing Urdu language education for free.
- Arranging career coaching seminars for free.
- Arranging Pakistani National and cultural events i.e. Independence Day celebrations, Eid gatherings with an open invitation to the Public etc.
- Arranging events to bring awareness in the Public as to the Pakistani Urdu language

### 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 2023

### 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

Fund raising for 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 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 2023

### 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:  | +64210435062  |
| Email/Website:  | panznz@gmail.com<br><a href="https://www.panz.co.nz">https://www.panz.co.nz</a> |
|  | Facebook.com/mypanz   |
|  | @panznz   |

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

**"What did we do?"**

**For the year ended**  
**31 December 2023**

**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.

| Description and Quantification (to the extent practicable) of the Entity's Outputs:* | Actual*        | Budget    | Actual*        |
|--|----------------|-----------|----------------|
|  | 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  |           |                |
| Remembrance for Martyr's of Christchurch Mosque                                      |                |           | 15th Mar' 2022 |
| Ladies Night Special - Pakistan Flood Relief Fund Raising                            |                |           | 6th Nov' 2022  |
| Conduct of Annual General Meeting  |                |           | 6th Nov' 2022  |
| PANZ Baithak & High Commission Camp Office   |                |           | 23rd Oct' 2022 |
| Independence Day Celebrations of Pakistan  | 26th Aug' 2023 |           | 13th Aug' 2022 |

|  |                  |  |                |
|--|------------------|--|----------------|
| Eid-ul-Fitr Dinner                                       |                  |  | 15th May' 2022 |
| PANZ Baithak & High Commission Camp Office               |                  |  | 15th May' 2022 |
| T8 Cricket Tournament                                    |                  |  | 6th Feb' 2022  |
| PANZ Badminton Tournament                                |                  |  | 22nd Jan' 2022 |
| Community Connect  | 21st July 2023   |  |                |
| Eid-ul-Adha Dinner                                       | 9th July 2023    |  |                |
| Participated in 70th Anniversary Everest Day Celebration | 31st May 2023    |  |                |
| Conduct of Ramadan Family Iftar get together             | 2nd Apr' 2023    |  | 16th Apr' 2022 |
| Celebration of Chand Raat Festival                       | 21st April' 2023 |  | 1st May' 2022  |
| Food Drive for Auckland Flood Victims                    | 27th Jan 2023    |  |                |
| Weekly Free Urdu School for 300+ Children                | Weekly           |  | Weekly         |

**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.

**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 2023

| Notes  | Actual*<br>This Year<br>\$ | Budget<br>This Year<br>\$ | Actual*<br>Last Year<br>\$ |
|--|----------------------------|---------------------------|----------------------------|
| <b>Operating Receipts</b>                                      |                            |                           |                            |
| Donations, fundraising and other similar receipts*             |                            |                           | 1,752                      |
| Fees, subscriptions and other receipts from members*           | 5,880                      |                           | 800                        |
| Receipts from providing goods or services*                     | 1,240                      |                           | 3,290                      |
| Interest, dividends and other investment income receipts*      | -                          |                           | 125                        |
| Other operating receipts                                       | 1,122                      |                           | 7,518                      |
| ECDF Grant / Government Grant                                  | 6,835                      |                           | 35,000                     |
| Funeral Fund   | 9,850                      |                           | 1,187                      |
| Sponsorship  | 1,040                      |                           | 11,600                     |
| Flood Relief Fund  | 7,000                      |                           | 288,865                    |
| Tonga Relief Fund  | 21                         |                           | 2,610                      |
| <b>Total Operating Receipts</b>                                | <b>32,988</b>              | <b>-</b>                  | <b>352,747</b>             |
| <b>Operating Payments</b>                                      |                            |                           |                            |
| Payments related to public fundraising*                        | 506                        |                           | 1,945                      |
| Volunteer and employee related payments*                       | 1,271                      |                           | 2,000                      |
| Payments related to providing goods or services*               | 32,156                     |                           | 47,632                     |
| Grants and donations paid*                                     | -                          |                           | 203,975                    |
| Other operating payments                                       | 18,298                     |                           | 2,125                      |
| <b>Total Operating Payments</b>                                | <b>52,231</b>              | <b>-</b>                  | <b>257,677</b>             |
| <b>Operating Surplus or (Deficit)</b>                          | <b>(19,244)</b>            | <b>-</b>                  | <b>95,070</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>(19,244)</b>            | <b>-</b>                  | <b>95,070</b>              |
| Bank accounts and cash at the beginning of the financial year* | 111,369                    |                           | 16,299                     |
| Bank Accounts and Cash at the End of the Financial Year*       | 92,125                     |                           | 111,369                    |
| <b>Represented by:*</b>  |                            |                           |                            |
| Cheque account(s)  | 819                        |                           | 14,226                     |
| Donation Account   | 81,345                     |                           | 87,314                     |
| Funeral account  | 9,961                      |                           | 9,829                      |
| 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 23.10.24  
 Signature *M. Arshad*  
 Name Muhammad Arshad  
 Position VP

Date 23/10/2024  
 Signature *Cjara*  
 Name AJAZ NUSRAT  
 Position PRESIDENT

**Pakistan Association of New Zealand**  
**Statement of Resources and Commitments**  
 "what the entity owns?" and "what the entity owes?"

As at

31 December 2023

**SCHEDULE OF RESOURCES**

**Bank Accounts and Cash (from Statement of Receipts and Payments)\***

This Year

\$

Last Year

\$

92,125

111,369

**Money Held on Behalf of Others\***

**Description\***

Amount\*

Amount\*

**Money Owed to the Entity\***

**Description\***

Receipts due as a result of providing goods or services

Amount\*

Amount\*

-

-

**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**

**Money Payable by the Entity\***

This Year

\$

Last Year

\$

**Description\***

Unpaid invoices

Amount\*

Amount\*

**Other Commitments\***

**Description\***

Amount\*

Amount\*



# Pakistan Association of New Zealand

## Notes to the Performance Report

For the year ended  
31 December 2023

### 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 2023**

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

| Receipt Item                       | Analysis  | This Year<br>\$ | Last Year<br>\$ |
|------------------------------------|---|-----------------|-----------------|
| Fundraising receipts and donations | Donations received from members and non members | 5,880           | 1,752           |
|                                    |   |                 |                 |
|                                    |   |                 |                 |
|                                    |   |                 |                 |
|                                    |   |                 |                 |
|                                    | <b>Total</b>                                    |                 | <b>5,880</b>    |

| Receipt Item | Analysis                             | This Year<br>\$ | Last Year<br>\$ |
|--------------|--------------------------------------|-----------------|-----------------|
| Grants       | ECDF Grant/Grant Received from Govt. | 9,850           | 35,000          |
|              |                                      |                 |                 |
|              |                                      |                 |                 |
|              |                                      |                 |                 |
|              |                                      |                 |                 |
|              | <b>Total</b>                         |                 | <b>9,850</b>    |

| Receipt Item  | Analysis   | This Year<br>\$ | Last Year<br>\$ |
|---|--|-----------------|-----------------|
| Fees, subscriptions and other receipts from members | Membership fees and subscription received from members | 1,240           | 800             |
|   |  |                 |                 |
|   |  |                 |                 |
|   |  |                 |                 |
|   |  |                 |                 |
|   | <b>Total</b>   |                 | <b>1,240</b>    |

| Receipt Item                              | Analysis  | This Year<br>\$ | Last Year<br>\$ |
|---|---|-----------------|-----------------|
| Receipts from providing goods or services | Receipts received as income from stalls at events | -               | 3,290           |
|   |   |                 |                 |
|   |   |                 |                 |
|   |   |                 |                 |
|   |   |                 |                 |
|   | <b>Total</b>                                      |                 | <b>-</b>        |

# Pakistan Association of New Zealand

## Notes to the Performance Report

For the year ended  
31 December 2023

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

| Receipt Item   | Analysis          | This Year    | Last Year  |
|--|-------------------|--------------|------------|
| Interest, dividends and other investment income receipts | Interest Received | \$<br>1,122  | \$<br>125  |
|  |                   |              |            |
|  |                   |              |            |
|  |                   |              |            |
|  |                   |              |            |
| <b>Total</b>   |                   | <b>1,122</b> | <b>125</b> |

| Receipt Item   | Analysis                 | This Year     | Last Year      |
|----------------|--------------------------|---------------|----------------|
| Other receipts | Funeral Fund             | \$<br>1,040   | \$<br>1,187    |
|                | Sponsorship              | 7,000         | 11,600         |
|                | Flood Relief Fund        | 21            | 288,865        |
|                | Tonga Relief Fund        | -             | 2,610          |
|                | Other operating receipts | 6,835         | 7,518          |
|                |                          |               |                |
| <b>Total</b>   |                          | <b>14,896</b> | <b>311,780</b> |

| Receipt Item     | Analysis | This Year | Last Year |
|------------------|----------|-----------|-----------|
| Capital receipts |          | \$        | \$        |
|                  |          |           |           |
|                  |          |           |           |
|                  |          |           |           |
|                  |          |           |           |
|                  |          |           |           |
|                  |          |           |           |
|                  |          |           |           |
| <b>Total</b>     |          | <b>-</b>  | <b>-</b>  |

# Pakistan Association of New Zealand

## Notes to the Performance Report

For the year ended  
31 December 2023

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

| Payment Item                           | Analysis                            | This Year<br>\$ | Last Year<br>\$ |
|--|-------------------------------------|-----------------|-----------------|
| Payments related to public fundraising | Advertisement or marketing expenses | 506             | -               |
|  | Printing & Stationery               | -               | 1,945           |
|  |                                     |                 |                 |
|  |                                     |                 |                 |
| <b>Total</b>                           |                                     | <b>506</b>      | <b>1,945</b>    |

| Payment Item                            | Analysis                          | This Year<br>\$ | Last Year<br>\$ |
|---|-----------------------------------|-----------------|-----------------|
| Volunteer and employee related payments | Payments to Artists and Musicians | 1,271           | 2,000           |
|   | Payments for videography          |                 | -               |
|   | Payments for photography          |                 | -               |
|   |                                   |                 |                 |
| <b>Total</b>                            |                                   | <b>1,271</b>    | <b>2,000</b>    |

| Payment Item                                    | Analysis   | This Year<br>\$ | Last Year<br>\$ |
|---|--|-----------------|-----------------|
| Payments related to providing goods or services | Payment for hiring of Venues, hiring of sounds and lightings | 32,156          | 17,773          |
|   | Event related expenses                                       | -               | 29,859          |
|   |  |                 |                 |
| <b>Total</b>                                    |  | <b>32,156</b>   | <b>47,632</b>   |

| Payment Item              | Analysis   | This Year<br>\$ | Last Year<br>\$ |
|---------------------------|--|-----------------|-----------------|
| Grants and donations paid | Payments made to foundation against flood relief | -               | 203,975         |
|                           |  |                 |                 |
| <b>Total</b>              |  | <b>-</b>        | <b>203,975</b>  |

This Year
Last Year

# Pakistan Association of New Zealand

## Notes to the Performance Report

For the year ended  
31 December 2023

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

| Payment Item             | Analysis  | \$            | \$           |
|--------------------------|---|---------------|--------------|
| Other operating payments | Payments for charity registration expenses, General Expenses, Rates | 18,298        | 2,125        |
|                          |   |               |              |
|                          |   |               |              |
|                          |   |               |              |
|                          |   |               |              |
| <b>Total</b>             |   | <b>18,298</b> | <b>2,125</b> |

| Payment Item     | Analysis     | This Year | Last Year |
|------------------|--------------|-----------|-----------|
| Capital payments |              | \$        | \$        |
|                  |              |           |           |
|                  |              |           |           |
|                  |              |           |           |
|                  |              |           |           |
|                  |              |           |           |
|                  |              |           |           |
|                  |              |           |           |
|                  |              |           |           |
|                  | <b>Total</b> |           | -         |

# Pakistan Association of New Zealand

## Notes to the Performance Report

For the year ended  
31 December 2023

### Notes 4-7

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

|  |
|--|
|  |
|--|

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

| Description of Related Party Relationship* | Description of the Transaction | This Year                       | Last Year                       | This Year                    | Last Year                    |
|--|--------------------------------|---------------------------------|---------------------------------|------------------------------|------------------------------|
|  |                                | \$<br>Value of<br>Transactions* | \$<br>Value of<br>Transactions* | \$<br>Amount<br>Outstanding* | \$<br>Amount<br>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**

|  |
|--|
|  |
|--|