



Annual Report 2012-2013

(President's Report & Financial Report-Unaudited)

Of

Nepalese Association of Northern Territory Inc.

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Annual General Meeting

Saturday 25th May 2013

Lyons Community centre, Darwin Northern Territory, Australia

AGENDA

1. Welcome and Apologies
2. Confirmation of Minutes of 2011/2012 AGM
3. President's Report
4. Treasurer's Report/Financial(to be Audited)
5. Nomination of 2013/2014 Executive Committee
6. Formation of New Executive Committee & Handover
7. Any Other Business
8. Meeting Close

President's Report

First of all, I am very grateful to all Nepalese community for providing me an opportunity to serve our community by accepting me as a President of Nepalese Association of Northern Territory, Australia. My Journey started from 2008, when NANT was initiated by very thin members with a dream of making a real change in community which has without a doubt come true in front of our eyes today. Among those past five years, 2012/2013 was vital and was a very important year to me as I had a glorious challenge of leading the community.

I would like to thank with great pleasure to Northern Territory government, office of multicultural affairs and office of multicultural council from the bottom of my heart for guiding us continuously in bends & curls for our growth and for their support in form of grants and easing networking among other multicultural communities in Darwin.

I sincerely acknowledge the support of my entire team during my presidency and appreciate their hard work and dedication towards purely solo benefit of community as a whole. I would be very glad to see this spirit going for years to come for uplifting our community in wider Australia.

I am very proud today, as NANT has achieved a high alias in broader communities in Northern Territory and now NANT stands side by side with bigger and stronger communities. Also, along with flourishing relationship with other communities, NANT has developed a stage where a community counts vitally. Consequently, majority of Nepalese members of Darwin, NT have understood the significance of our own community and proud to be a part of it.

In our Journey, we have walked a much stiffed road to uncurl a lot of things; I will point out few here:

- ❖ Established a good and professional technique of account keeping and transparency (treasurer's report attached for perusal).
- ❖ Improvised in administration and governance and secretarial aspects (minutes and other relevant documents open on the floor from Secretary).

- ❖ Established a high degree of professionalism in communication within community and approach to different government sectors (Several emails and correspondence throughout the year).
- ❖ Established asset register and successful in collecting asset for NANT (cultural dresses and others).
- ❖ Progressed in establishing Harmony with NT government, office of multicultural affairs, multicultural council, DIAC and other vital community organizations of NT.
- ❖ Established A purely Nepali local community Radio (91.5, Sunday 2:00 o' clock), Successful in securing spot in upcoming Harmony Day celebration Soiree, Introduced Public liability Insurance to the organization.
- ❖ A successful run of dynamic NANT website with continuous updates of community activities and event calendar along with a video representation of community profile.
- ❖ Overall a big success and great achievement in sporting areas, two months of sporting activities soccer, Cricket, ladies Table Tennis and successful completion with prize distribution. Key role in welcoming under 19 Nepal cricket team in Darwin.
- ❖ First NANT movie show in the presence of Bhuwan K.C promoting Nepalese film industry while entertaining our community.
- ❖ With encouragements and support of our wiser community, we have achieved a big success in helping in need (Late Asha Gaha Magar funeral in Darwin).

The whole year was packed with different events and activities, promoting our culture and tradition in foreign land; Dashain Culural Night, 2069, Teej Celebration and Bhanu Jayanti, etc etc. I won't be one hundred percent true if I said everything was as easy as a cup of tea and smooth sailing. As a committee, we have worked very hard to achieve what we have got today. There had been hard times and issues but we always worked in NANT's good faith and I am proud to be a part of it in its never ending Journey.

Thanking You!

Radeep Thapa, President NANT

NANT INCOME STATEMENT 2012/2013

DATE	PARTICULARS	adjustment	AMOUNT	DATE	PARTICULARS	adjustment	AMOUNT	AMOUNT
INCOME				EXPENSES				
26/05/12	Opening balance	\$	3,270.86	5/25/2012	DINNER (ARTIST)	\$	126.00	
26/05/12	Ticket(membership fee)	\$	3,450.00		AIR TICKET(ARTIST)	\$	2,332.00	\$ 2,458.00
26/05/12	Thalicious Resturant	\$	1,501.00		Darwin city council(deposit)	\$	500.00	
26/05/12	Hardy Aviation	\$	500.00		cartridges 4 planet park	\$	92.00	
1/0/1900	Dep. of Chief Minister	\$	2,000.00		Big w	\$	1.00	
21/05/12	Thapas Pty Ltd	\$	700.00		NEXTRA	\$	59.80	
1/0/1900		\$	-		cartridges 4 planet park	\$	8.51	
26/05/12	Taj Mahal INDIAN SHOP	\$	500.00		AUSTRALIA POST	\$	97.83	
	Expert Education And visa Service	\$	700.00		POSTER AND BANNER cartage 4plane	\$	233.18	
	Kandel Brother	\$	200.00		ACCOMODATION(BARA BASE)	\$	320.00	\$ 1,314.32
	S&S ACCOUNTING	\$	100.00		TOKEN OF LOVE	\$	233.75	
	The Masala Indian Grocery	\$	300.00		LIQUOR LICENSE	\$	20.00	\$ 253.75
	Mandovi import and export	\$	500.00		vechile hire (thrifty)	\$	461.00	\$ 461.00
	Ticket140x20	\$	2,800.00		capital security	\$	704.00	\$ 704.00
		\$	-		Night cliff school Hall hire	\$	373.00	\$ 373.00
		\$	-		cartridges 4 planet park	\$	120.95	\$ 120.95
	Sports	\$	-		woolworths	\$	8.91	
	team registration Cricket	\$	600.00		flowers	\$	18.50	
		\$	-		biscuit adation	\$	13.63	
	dashain	\$	-		print	\$	6.00	
	nightcliff masala	\$	200.00		clips and pins	\$	11.97	
	everest grocers	\$	400.00		DINNER (ARTIST)	\$	16.90	\$ 75.91
	aussie expert	\$	500.00		Brad Fawcett AV	\$	300.00	\$ 300.00
	thapas	\$	1,000.00			\$	0	
	Refund from DCA	\$	500.00					
		\$	0					
	kandel	\$	300.00					
	govt	\$	2,000.00		Sky city (lunch Artist)	\$	99.75	\$ 99.75
	ticket	\$	2,375.00					
	Mis (interest)	\$	38.06		Total Cost on New year		\$	6,160.68
					Community meeting & BBQ at Jingle 10/06/12			
	ASHA GAHA FUNERAL							
	COLLECTION FROM NT	\$	4,216.00	6/10/2012	Woolworths	\$	98.14	
	NON NEPALESE RESIDENT	\$	3,000.00	6/10/2012	Woolworths	\$	253.55	\$ 351.69
	MAGAR SAMAJ	\$	2,501.00	6/10/2012	Airport hotel (BEER)	\$	97.98	\$ 97.98
	COLLECTION FROM SYDNEY	\$	1,336.00	6/10/2012	Coles express(ice)	\$	18.00	\$ 18.00
	EMERGENCY FUND(REFUNABLE)	\$	1,000.00					
		\$	0		Total expense(B)		\$	467.67
					Fixed cost			
					Insurance permeum(June)	\$	118.90	
					July	\$	118.90	
					August	\$	118.90	
					september	\$	118.90	
					october	\$	118.90	
					november	\$	118.90	
					december	\$	118.90	
					jan	\$	118.90	
					feb	\$	118.90	
					march	\$	118.90	
					april	\$	-	
					Hard drive	\$	125.00	
					donation to Chepang student	\$	89.00	
					community register	\$	55.00	
					nant web saite renew	\$	166.80	
					Domain register	\$	41.83	
					Total fixed cost		\$	2,326.63
					BHANU JAYANTI			
					Community club Hire	\$	210.00	
					woolworths and others (binod ji)	\$	418.38	
					Total exp Bhanu Jayanti		\$	628.38
					movie Show SAATHI MA TIMRO			
					Museum Hall hire	\$	200.00	
					Bhuwan KC	\$	1,000.00	
					drinks	\$	65.00	
					drinks	\$	65.00	
					dinner	\$	200.00	
					ticket printing	\$	57.80	
					flowers	\$	20.00	
					flowers	\$	38.00	
					Tour and dinner	\$	172.00	
					total exp for movie		\$	3,440.67
					Sports			
					1st Day FOOD and drinks	\$	470.06	
					2nd day drinks	\$	228.00	
					Jar (Coller)	\$	69.99	
					cricket ball	\$	50.00	
					Umpire and ground	\$	200.00	
						\$		1,018.05
					Under 19 team welcome			
					dinner	\$	455.70	
					water	\$	37.20	
					flowers	\$	24.00	
							\$	516.90
					Table Tennis			
					Hall hire	\$	20.00	
					Drinks	\$	20.00	\$ 40.00
					Football			
					Malak Shopping centre	\$	40.00	
					Drinks/9	\$	77.31	
					ice	\$	3.50	

NEPALESE ASSOCIATION OF NT

42091

CASUARINA , NT 0810

Balance Sheet

As of 5/24/2013

5/24/2013

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Assets

Current Assets

Cash On Hand

Cheque Account \$2,181.93

Total Cash On Hand \$2,181.93

Total Current Assets \$2,181.93

Total Assets \$2,181.93

Liabilities

Net Assets \$2,181.93

Equity

Current Year Surplus/Deficit (\$1,088.93)

Historical Balancing \$3,270.86

Total Equity \$2,181.93

NEPALESE ASSOCIATION OF NT

42091

CASUARINA , NT 0810

Profit & Loss Statement

2012/2013

5/24/2013
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Income	
Donations	\$8,625.00
EVENT SPONSER NEW YEAR	\$4,701.00
EVENT MOVIE SHOW	\$800.00
DASHAIN 2069	\$2,400.00
Government fund	\$4,000.00
Fund Income	
REGISTRATION OF TEAM	\$600.00
COLLECTION FROM NT MEMBERS	\$4,216.00
NRNA	\$3,000.00
MAGAR SAMAJ	\$2,501.00
COLLECTION FROM SYDNEY	\$1,336.00
EMMERGENCY FUND REFUNDABLE	\$1,000.00
Miscellaneous Income	\$38.06
Total Income	<u>\$33,217.06</u>
Cost of Sales	
Gross Profit	<u>\$33,217.06</u>
Expenses	
REFUND	\$200.00
DARWIN FUNERAL SERVICES	\$5,765.00
REFUND EMERGENCY FUND	\$1,000.00
NOTICE IN NT NEWS	\$298.90
POSTAGE	\$331.91
FUEL (KATHERINE)	\$138.50
TRANSFER TO NEPAL(SUNGAVA GRO	\$4,518.69
Insurance	\$1,189.00
Legal & Accounting	\$24.75
Maintenance	\$263.63
SECURITY	\$1,504.00
Employment Expenses	
TECHNICIAN COST	\$1,250.00
Total Employment Expenses	<u>\$1,250.00</u>
Postage & Shipping	<u>\$97.83</u>
PRINTING AND STATIONERY	\$1,292.71
Rent (HALL HIRE)	\$3,193.00
EXPENSES FOR PROGRAMME	\$7,141.58
SPORTS CRICKET	\$1,335.65
SPORT TABLE TENNIS	\$20.00
SPORTS SOCCER	\$1,490.00
TEEJ	\$732.00
DASHAIN 2069	\$1,754.25
BBQ JINGLI	\$216.00
MIS.	\$87.59
Vehicles & Maintenance	\$461.00
Total Expenses	<u>\$34,305.99</u>
Operating Profit	<u>(\$1,088.93)</u>
Other Income	
Other Expenses	
Net Surplus / (Deficit)	<u>(\$1,088.93)</u>