

New Zealand Kannada Koota Incorporated

Statement of Assets and Liabilities

For the Year Ended 31 March 2025

Particulars	This Year	Last Year
	31/03/2025	31/03/2024
Capital		
Organisation Funds	49,498	38,308
Net Surplus for the Period	2,966	11,189
	52,464	49,497
Current assets		
Bank - Cheque Account - 00	33,501	31,874
Bank - Cheque Account - 02	820	90
Bank - Term Deposit	18,516	17,534
Total Current Assets	52,837	49,498
Less: Current liabilities		
Liabilities for Expenses	0	0
Total Current Liabilities	0	0
	52,837	49,498
Add: Noncurrent assets		
Fixed Assets	0	0
Prepaid Expenses	0	0
Net Assets	52,837	49,498

Notes to Accounts:

Interest Received from ASB on Term deposit is reinvested

FY2023-24 numbers are restated to include prepaid expenses in the year of expense

Accounts are drawn up inclusive of GST

Signed on behalf of New Zealand Kannada Koota

Suhas Shanbhogue

Suhas Shanbhogue, President

Asha Malur S, Secretary

Pramod. V



Pramod Kumar V, Treasurer

This is to certify that the Income & Expenditure account and Balance Sheet as at 31 March 2025 are maintained as per records of New Zealand Kannada Koota.

New Zealand Kannada Koota Incorporated

Statement of Financial Performance

For the Year Ended 31 March 2025

	This Year 31/03/2025	Last Year 31/03/2024
INCOME		
Interest	610	541
Fundraising and miscellaneous income	2,100	-
Donations	9,273	16,449
Dosa Camp	-	11,066
Membership fees	18,109	11,278
Sports Day	1,688	2,489
Prepaid income	550	-
TOTAL INCOME	32,330	41,823
EXPENSES		
Insurance	374	-
Rent	1,150	-
Kannada Shaale	1,510	2,125
Stationery & Office Supplies	362	2,534
Subscriptions	575	587
AGM & Ganesha Habba	3,913	2,975
Community Picnic Day	1,691	515
Dosa Camp	-	3,624
Karnataka Anniversary Day	3,848	5,476
Koota Talent Show Event	-	4,957
Music Concert Program	-	1,088
Sports Day	3,000	1,820
Migrant Cricket enrolment	550	450
Miscellaneous expenses	1,080	-
NZKK Website Transformation	690	-
Ugadi (New Year)	7,426	1,805
Prepaid expenses	2,247	2,678
Special general meeting expenses	948	-
TOTAL EXPENSES	29,364	30,634
Surplus / (Deficit)	2,966	11,189