



Peradeniya University Alumni Australia - Victoria Chapter (PUAAViC)  
PO Box 750, Glen Waverley 3150  
Registration Number: A0047151A (Associations Incorporation Act 1981)

## *1 INTRODUCTION*

Peradeniya University Alumni Association in Victoria (PUAAViC) was founded in 2004 to represent the graduates from the university who has migrated and settled in Victoria. PUAAViC has come a long way from its small beginning to a well-established alumni organization over past nine years. As an association, we have initially focused on building a community of alumni in Victoria through various fun events to bringing the Peradeniya community together. Subsequently, we have organized more meaningful functions and activities to save some profits towards putting back something to Peradeniya University.

This is the annual report describing our activities and the financial statement for the year 2011-2012.

## *2 PRESIDENT'S MESSAGE*

After serving in the Committee for two years in the capacity of the Assistant Secretary and the Secretary, It was my turn to take the lead role as the President for year 2011-2012. Personally, I prefer to be a follower rather than to lead our alumni association with many seniors (Shresta Uttams) and super seniors (Athi Shresta Uttamas). Believe me, still I have little bit of respect for them in my deep memories. Juniors should not be worried; I always tied to be one of them that makes me feel younger.

I realized that it is not easy to lead an association like moving a point along a straight line in a 3D space for a period of 12 months. Our progress path was somewhat sinusoidal and has affected by some extra dimensions, not less than 16 in a quantum scale. Please do not try to solve the equation for the progress path as you may need the help of string or membrane theories, and even you may end up with singularities.

Now it is time to boast about our achievements in this year and to apologies for the failures.

We have started our routine annual activities with our annual cricket encounter with the alumni association of Kelaniya University on the 26 January 2012, the Australia day. Onec again, for the second consecutive years, we lost to the Kelaniya Alumni. Yes, the better team has won. Winning or losing does not matter, it is participation and sportsmanship what matters as the losing team captain said. My personal opinion was to change the captaincy next year.

After about 4 months of lull, there came the main event, the Hantane Night 2012 on 10 June, once again at the Box Hill Town Hall with over 350 guests. What an eventful evening,

commencing with a welcome cocktail followed by wine dine and dance with music and singing, especially by Priyantha Fernando all the way from Sri Lanka. It was one of the most successful events as an entertainment and more importantly financially as it has obviously included a fund raising component for our scholarship program.

On the father's day, 2nd September 2012, we launched our Scholarships program with an outdoor activity as suggested by our next generation, some children of the alumni in Melbourne. They had wanted to donate money towards the fund instead of giving the traditional father's day gift to their dads. Some fathers had taken the precaution of getting their gifts before suggesting to their progeny to attend the launch. For the children it did not matter. They realized (or their parents convinced them) that they were themselves indirect beneficiaries of the wonderful education their parents had received at the Peradeniya University. It was a very successful fundraiser and I would say our association is now in a very good shape to develop the scholarship program in more meaningfully in future.

In this year too we were lucky to host a drama musical show with Jayalath Monorathna and Nissanka Diddeniya, two great artists and alumni of Peradeniya on 6 October 2012. It was a very enjoyable night and they were able to trace the traditions of the performing arts of the country along with the participation another two great Sri Lankan artisans lived in Melbourne, Tarupathi Munasinghe and Jayasri Chandrajith. Yes, as some wise alumnus has predicted, Diga and Mano led us to the Wala, the Sarachchandra Amphitheatre, virtually creating it at the Templestowe Community Centre.

In addition to the events we have organized, we have actively participated in the Sinhala/Hindu New Year events organized by Sri Muturu Organization in Victoria. Indeed we have enjoyed the fragrance of our traditional new year there with our cultural activities and traditional sweets.

Bragging about the successful events above, I tried in vain to cover up some of our traditional annual events that have not been realized, or more precisely, we have neglected. I beg your apologies for neglecting our annual trip during the Melbourne Cup weekend. I am aware, for some of us, this is the main annual event arranged by the association. Trust me we are still working on it, or more likely, contemplating to transfer the responsibility to the next committee. Though it is not possible to reschedule the trip this year, we are planning to do it early next year, perhaps two trips in next year. How about that?

We have also neglected arranging seminars and workshops this year, please pardon us and hope the next committee will repay for this.

In positive side we have done more towards the fund raising activities for our scholarship program for the current students in the University but neglecting few important activities for ourselves. Another way, we have somewhat scarified our benefits for a good cause which we should be proud of. So as to define our broadened scholarship program and the role of our

subcommittees we have amended the Rules of the Association. Your kind approval of the revised rules is highly appreciated at the forthcoming AGM on 24 November 2012.

Finally, I want to thank you, the members, for your support, encouragement, constructive criticism, and hopefully their patience especially for our negligence.

Special thanks to Jay Kanahara our honorary auditor for this year. Despite his busy work schedule as a senior manager at the ANZ bank he graciously audited our accounts in an honorary capacity.

We acknowledge Kelaniya Alumni Association for co-hosting the annual cricket match and Sri Mituru organization and Jayantha Warnakula for organizing and inviting us to the Sinhala/Hindu New Year event and for providing Diga and Mano free of any charges to our drama musical. Sri Mituru, by all means, you are a friend indeed.

We appreciate the support from Tharupathi Munasinghe, Jayasri Chandrajith, Bhanuka and Hiranya Manorathne and Mystery for Diga and Mano Drama Musical; Raja de Alwis for securing the Box Hill Town Hall for Hantane Nite 2012; and Priyantha Fernando and Blossoms for Hantane Nite 2012.

We also appreciate the support from our alumni, who are not in the Committee, including Jayalath Manorathne and Nissanka Dikdeniya for conducting the Drama Musical; Tilak and Lakshmi Aberama for securing venues for the Drama Musical and for the AGM; Ramya and Pathmasiri Hewarathne for organizing the Drama Musical and serving in the scholarship subcommittee. Daya and Reka Dayawansa and Tilak and Ramya Gunathilake for serving in the scholarship subcommittee. Ajith Ekanayake for upgrading the PUAAVIC website.

Last but not least, to the Committee for the excellent teamwork and their spouses for their support and tolerance, I greatly appreciate your company. Credits of the all success should be on you while I am volunteering for any blame for our negligence.

### *3 FINANCIAL REPORT*

#### **3.1 REPORT**

The financial statements and report cover the period from 1<sup>st</sup> July 2011 to the 30<sup>th</sup> June 2012 even though the term of the executive committee is between the annual general meetings between November of last year and this.

The financial statements included here are the

1. Income & Expenditure Statement for the period 1<sup>st</sup> July 2011 to 30<sup>th</sup> June 2012
2. The balance sheet as at 30<sup>th</sup> June 2012
3. Interim Balance Sheet as at 05<sup>th</sup> November 2012.
4. The Auditors Report for the financial year.

This year the surplus at the end of the year has been less than last year because two fund generating activities of the sale of greeting cards and Jayalath Manoratne show were not included this year. However the income from another show held in September this year and the funds flow from the scholarship scheme begun this year will be shown in the accounts for the next financial year.

The accounts have been presented in the same manner as last year and have been prepared in accordance with the prevailing accounting standards. Notes to the two main statements provide the details of each project.

Although reserves were created for a number of envisaged activities, the committee has deposited all the funds in an interest bearing account to generate income to fund scholarships. This includes funds raised for the Museum and Art Gallery project until we receive clarifications sought by us from the University.

### 3.2 INCOME AND EXPENDITURE STATEMENT FOR THE 1<sup>ST</sup> JULY 2011 TO 30<sup>TH</sup> JUNE 2012

	Notes	30th June 2012	30th June 2011	30th June 2010
<b>Income</b>		<b>6340.78</b>	<b>8170.94</b>	<b>4228.09</b>
Surplus from Hantane Night (Current Year)	1	5023.87	4996.14	3810.45
Surplus from Jayalath Manoratne Show			1120.26	0.00
Surplus from Greeting Cards			1379.10	0.00
Residual Surplus Hantane Night (Last Year)	2	229.70	5.00	0.00
Weekend Trip	3	135.00	120.00	137.60
Web Services refunds - other chapters	5	175.66	208.94	104.00
Interest Income	4	196.55	26.50	26.04
Membership		580.00	315.00	150.00
<b>Expenditure</b>		<b>1903.66</b>	<b>1041.38</b>	<b>983.50</b>
Web services	5	367.97	313.40	262.00
Seminar		231.10	95.00	452.00
Annual General Meeting	6	325.20	391.18	35.50
Australia Post PO Box		137.00	130.00	123.00
Australia day celebrations	7	355.19	70.00	
Consumer Affairs corporate charges	8	42.80	41.80	111.00
General Expenses		112.65		
New Year cultural event		330.00		
Bank Charges		1.75		
<b>Income Over Expenditure</b>		<b>4437.12</b>	<b>7129.56</b>	<b>3244.59</b>
<b>Donations</b>				
<b>Incidental Donations</b>		<b>0.00</b>	<b>150.00</b>	<b>-281.00</b>
Donation to 3ZZZ			50.00	50.00
Flowers for funeral			100.00	90.00
BikeOz Charity Ride - Donation				690.00
- Contributions				-555.00
Jagath Dissanayake - Donation				8500.00
- Contributions				-8485.00
Louis Braille Anniversary - Donation				
- Contributions				
Book for the Library - Donations				
- Contribution				-571.00
<b>Income Over Expenditure after Incidental Donations</b>		<b>4437.12</b>	<b>6979.56</b>	<b>3525.59</b>
<b>Funds Reserved for Donations</b>		<b>0.00</b>	<b>10000.00</b>	<b>0.00</b>
Donation for the Museum & Art Gallery			2000.00	
Reserve for Donations for Library Books			2000.00	
Reserve for Scholarships program			4000.00	
Reserve for Community Investment			2000.00	
<b>Excess Funds after donations</b>		<b>4437.12</b>	<b>-3020.44</b>	<b>3525.59</b>
<b>Members Funds Brought Forward from Last Year</b>		<b>0.00</b>	<b>11469.66</b>	
Donations of Books for the Library			6705.22	
Less Direct Donations for Books			-1448.19	
<b>Members Funds Retained from Last Year</b>		<b>0.00</b>	<b>6212.63</b>	

### 3.3 FINANCIAL POSITION AS AT 30<sup>TH</sup> JUNE 2012

	Notes	30th June 2012	30th June 2011	30th June 2010
<b>Assets</b>		<b>21295.12</b>	<b>17034.10</b>	<b>11976.85</b>
Cash at Hand			0.00	65.00
Cash at Bank - Operating Account		5062.70	13941.56	9641.85
Cash at Bank - Deposit Account		11165.13		
Web Services Receivable	3	175.66	208.94	
Card in Stock & On Consignment	9	233.60	233.60	
Hantane Night Receivables	1	4625.03	2650.00	2270.00
Australia day celebrations	7	28.00		
AGM2011	6	5.00		
<b>Liabilities</b>		<b>3665.81</b>	<b>3841.91</b>	<b>507.19</b>
Hantane Night Payables	1	3489.66	2568.86	420.24
Expenses for Greeting Cards Payable			864.50	
Jayalath Manoratne Show Payable			334.15	
Web Services Payable	5	24.50	74.40	86.95
AGM2011 payable	6	108.85		
Consumer affairs payable	8	42.80		
<b>Net Assets</b>		<b>17629.31</b>	<b>13192.19</b>	<b>11469.66</b>
<b>Represented by</b>				
<b>Members' Funds</b>		<b>17629.31</b>	<b>13192.19</b>	<b>11469.66</b>
Reserve for the Museum & Art Gallery		2000.00	2000.00	
Reserve for Library Books		2000.00	2000.00	
Reserve for Scholarships		4000.00	4000.00	
Reserve for Community Investment		2000.00	2000.00	
Retained from Previous Year		3192.19	6212.63	7944.07
Retained from Current Year		4437.12	-3020.44	3525.59

### 3.4 NOTES TO THE TWO STATEMENTS

#### Note 1 - Hantane Night 2012

Hantane Night remains the event which brings in the largest revenue for the organization. Each year the expenses have risen only moderately but the revenue has increased more than the expenses. The surplus has increased steadily over the three years. As the event is held in June large amounts result as receivables and payables. These together with the breakdown of the expenses are displayed below.

		Year to 30 Jun 2012	Year to 30 Jun 2011	Year to 30 Jun 2010
<b>Income</b>	Receivables	<b>22370.03</b>	<b>17345.00</b>	<b>14970.00</b>
Donations Received at the gate	1375.03	17125.03	14550.00	13000.00
Raffle		845.00	690.00	520.00
Souvenir	1750.00	2900.00	2100.00	1450.00
Mee Amba Vanaye Show	1000.00	1000.00	5.00	
Priyantha Fernando Paduru Sajjya	500.00	500.00		
<b>Receivables</b>	<b>4625.03</b>			
<b>Expenditure</b>	Payables	<b>17346.16</b>	<b>12348.86</b>	<b>11159.55</b>
Catering		9125.00	7500.00	6855.00
Music & Sounds		1250.00	2000.00	1100.00
Guest Artist	671.00	3065.00		
Hall Hire & Charges - Note 1a	1290.00	1290.00	694.00	1300.00
Souvenir Printing		737.50	356.01	550.00
Menu & Ticket Printing & Freight	156.95	156.95	303.60	329.98
At the Foyer	760.15	760.15	697.00	489.57
Advertising	20.00	20.00	130.00	20.00
Gifts	53.50	253.50		
Table Décor	486.26	486.26	177.00	400.00
Other Décor				
Soft Drinks & Bites			96.75	40.00
Kids Corner		150.00	99.50	
Miscellaneous	51.80	51.80	295.00	
Video, Screens expenses				75.00
<b>Payables</b>	<b>3489.66</b>			
<b>Surplus from Hantane Night</b>		<b>5023.87</b>	<b>4996.14</b>	<b>3810.45</b>

Note 1a - \$298 hall charges for last year has been included

#### Note 2 - Prior year payments and receivables

	Year to 30 Jun 2012
Excess over receivable provision - HN2011	130.70
Excess payable provisions - HN2011	39.00
Excess payable provisions - Mano Sajjaya	60.00
<b>Net Value</b>	<b>229.70</b>

#### Note 3 - Weekend Trip

	Year to 30 Jun 2012	Year to 30 Jun 2011	Year to 30 Jun 2010
Payments Received	3435.00	3120.00	2627.60
PUUAViC Spent in advance	3300.00	3000.00	2490.00
<b>Surplus</b>	<b>135.00</b>	<b>120.00</b>	<b>137.60</b>



**Note 4 - Interest Income**

	Year to 30 Jun 2012	
Interest from operating account	31.42	
Interest from deposit account	165.13	
<b>Total interest income</b>		<b>196.55</b>

**Note 5 - Web services**

	Year to 30 Jun 2012	
Web Services refunds - other chapters	175.66	<b>175.66</b>
Hosting Services	228.00	
Domain www.peradeniyaoz.com	11.00	
NSW receivable provision not received - own site	104.47	
Web & Email forwarding	24.50	24.50
<b>Total expenditure</b>		<b>367.97</b>

**Note 6 - Annual General Meeting**

	Year to 30 Jun 2012		Year to 30 Jun 2011		Year to 30 Jun 2010	
<b>Income</b>		<b>2125.00</b>		<b>2275.00</b>		<b>2600.00</b>
Donations at the gate	5.00	2125.00	2275.00		2600.00	
<b>Receivables</b>	<b>5.00</b>					
<b>Expenditure</b>		<b>2450.20</b>		<b>2660.59</b>		<b>2635.50</b>
Catering	Payables	1620.00	2180.00		1755.00	
Hall Hire		356.00	354.40		500.00	
Supplies, plastic cutlery etc	108.85	174.85	126.19		250.50	
Gifts to musicians		102.95			20.00	
Ticket printing & printing annual report		196.40			110.00	
<b>Accounts Payable</b>	<b>108.85</b>					
<b>Surplus</b>		<b>-325.20</b>		<b>-385.59</b>		<b>-35.50</b>

**Note 7 - Australia day celebrations**

	Year to 30 Jun 2012		Year to 30 Jun 2011		Year to 30 Jun 2010	
<b>Income</b>		<b>353.00</b>				
Sale of T-shirts	28.00	353.00				
<b>Receivables</b>	<b>28.00</b>					
<b>Expenditure</b>		<b>708.19</b>				
Sounds (Hire)		52.00				
Cake (Trophy for women's match)		50.00				
25 T-shirts (Printing cost)		343.00				
Marquees (Hire)		110.00				
Water, Disposable utensils, Meats, Drinks etc.		153.19				
<b>Surplus</b>		<b>-355.19</b>				

**Note 8 - Payments to consumer affairs**

	Year to 30 Jun 2012	
Payable to Prasanna Kalusinghe	42.80	42.80
<b>Accounts Payable</b>	<b>42.80</b>	<b>42.80</b>

**Note 9 - Greeting Cards**

The cards were sold to create awareness and support the Peradeniya University Museum and Art Gallery Project. The cards on consignment & on stock has been taken to stock at cost price including cost borne by benefactor. Net realizable value of the cards in stock \$476.40

		<b>Year to 30 Jun 2011</b>	
			<b>2010.00</b>
<b>Income</b>	Receivables		
Donations - Girl & Bird Card (780 cards)		1560.00	
Donations - Dancer Card (300 cards)		450.00	
<b>Expenditure</b>	Payables		<b>630.90</b>
Printing Cost	729.60	729.60	
Envelopes	177.60	177.60	
Sandwich Bags	34.70	34.70	
Postage & Handling	12.60	12.60	
Less Cost of Consignment & Stock		-233.60	
Less Cost borne by benefactor	-90.00	-90.00	
<b>Surplus from Greeting Cards - P &amp; L</b>			<b>1379.10</b>
<b>Total Payable Amount</b>	<b>864.50</b>		
			<b>Cost</b>
On Consignment & Stock - Girl & Bird	220.00	0.80	176.00
On Consignment & Stock - Dancer	180.00	0.32	57.60
<b>Card in Stock &amp; On Consignment</b>	<b>233.60</b>		<b>233.60</b>
Net Amount Banked	2010.00		
Surplus less Receivables & Stock add			
Payables	2010.00		

### 3.5 INTERIM ACCOUNTS UNTIL 5<sup>TH</sup> NOVEMBER 2012

#### Financial Position as at 05/11/2012

<b>Assets</b>		<b>19254.76</b>
Cash at Bank	18731.50	
Web Services Receivable	175.66	
Card in Stock & On Consignment	233.60	
Hantane Nite 2011 Receivables	100.00	
Australia Day Celebration Receivable	14.00	
<b>Liabilities</b>		<b>400.85</b>
Hantane Nite 2011 Payable	292.00	
AGM-2011 Payable	108.85	
<b>Net Assets</b>		<b><u>18853.91</u></b>
<b>Represented by</b>		
<b>Members' Funds</b>		<b><u>18853.91</u></b>
Retained from Previous Year	7629.31	
Reserve for the Museum & Art Gallery	2000.00	
Reserve for Library Books	2000.00	
Reserve for Scholarships	4000.00	
Reserve for Community Investment	2000.00	
Surplus in the period 1st July to 5 Nov	1224.60	

#### Activity during the period 1st July 2012 to 5th November 2012

<b>Income</b>		<b>2764.85</b>
Membership received	105.00	
Interest	33.85	
Jayalath Manoratne Show	2626.00	
<b>Expenditure</b>		<b>1540.25</b>
General expenses	200.00	
Account keeping fees	8.25	
Jayalath Manoratne Show	1232.00	
Transfer to scholarship fund	100.00	
<b>Surplus</b>		<b>1224.60</b>

**Auditor's Report**

To the members of the Peradeniya University Alumni Australia – Victoria Chapter  
(PULAAVIC)

I have audited the financial statements prepared by Hqn. Therochan, who is responsible for preparing the financial statements from records kept throughout the financial year. I have prepared this statement of attestation to give an independent opinion to the committee of PULAAVIC.

In my opinion, the attached financial statements represent a true and fair view of the financial results of the association as at, 30<sup>th</sup> June 2012.



J.S. Kanahara  
Chartered Accountant (CA)  
8/11/12

## COMMITTEE'S DECLARATION

### Executive Committee 2011-2012

President	Dr Nimal Nilaweera
Secretary	Mr Chaminda Jayasena
Treasurer	Dr Prasantha Hapuarachchi
Vice President	Mr Ajith de Silva
Vice President	Mr Prasanna Kalusinghe
Editor	Dr Shahnaaz Ozeer
Assistant Secretary	Mrs Pushpa Jayakody
Assistant Treasurer	Mr Bimsara Pimburage
Public Relation Officer	Mr Sunil Arachchi

Committee Members	Mrs Padmini Rajadevan
	Mr Nirmalal Dias
	Dr Chakra Wijesundera
	Mr Gamini Hemachandra
	Mr Prem Kanahara
	Mr Sarath Jayasuriya
	Mr Gamini de Alvis

The Executive Committee of Peradeniya University Alumni Australia Victoria Chapter (PUAAViC) declares that:

- The financial statements, comprising the statement of income & expenditure, statement of financial position and the accompanying notes are in accordance with the Financial Reporting Standards;
- Comply with Australian equivalents of the International Financial Reporting Standards (AIFRS) have been developed by the Australian Accounting Standards Board (AASB) as required by Consumer Affairs Victoria; and
- Provide a true and fair view of the financial position as at 30 June 2012 and of the performance for the year ended on that date of the association.

The association has included in the notes to the financial statements an explicit and unreserved statement of compliance with Financial Reporting Standards.

In the executive committees' opinion, there are reasonable grounds to believe that the association company will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the committee and is signed for and on behalf of the committee by



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Nimal Nilaweera



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Prasantha Hapuarachchi