



The Annual Report  
of  
Peradeniya University Alumni Australia,  
Victoria Chapter  
2014 – 2015

|                     |   |
|---------------------|---|
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| Registration Number | A0047151A   |

## Highlights of Our Achievements within 2014-2015.....

- Life Membership increased by more than 30% (from 87 to 119).
- Revenue from membership was more than \$1600.00.
- 150 new scholarships are offered in 2016 to make the total 500 from the Scheme since 2013.
- Books worth more than \$2000 donated to the University.
- A new Facebook Account for was created for PUAAViC.
- A new member Registry was developed.
- Policies and guideline for Finance was prepared for Best Practices.
- Healthy cash balance of more than \$10000.00.
- Strong support for the scholarship scheme continues with a record number of participants celebrating 2015 Father's Day and contributing about \$18000.00.
- The first ever Book Donation fund raising event will be on AGM day. This will be an annual event.
- Made a surplus of more than \$5000.00 from the Hantane Nite 2015.
- Established a mail dispatch system through the mail server with email addresses protected & unexposed.
- Annual trip with members of other Chapters.

*“We shared our time, we shared our talents, we shared our resources, and most of all we shared our love for Peradeniya .....*”

PERADENIYA UNIVERSITY ALUMNI AUSTRALIA - VICTORIA CHAPTER

ANNUAL GENERAL MEETING 2015

AGENDA

Welcome by President

1. Minutes of the 2014/15 AGM – Secretary Pushpa Jayakody
2. Approval & Issues arising from Minutes of AGM 2014/15
3. Annual 'Report – President; Mangala Jayasinghe.
4. Financial Report & the tabling of Best Practice Guidelines– Treasurer; Koshala Rupassara.
5. Comments, Views & Proposals of members.
6. Any other business
7. Resignation of current Executive Committee
8. Appointment of a temporary Chairperson.
9. Election of members to the new Executive Committee.
10. Closing of AGM with the announcement that the new committee will withdraw to appoint new office bearers.

Close of AGM

## Introduction

Our Association, Peradeniya University Alumni Association Victoria Chapter, which was founded in 2004 initially focused on building a community of alumni in Victoria who had enjoyed the Peradeniya experience. Now we have come to a stage when we participate in any of our events we can truthfully claim that **“We gratefully remember what we received then and joyfully celebrate what we give now”**. Most of our activities are based on this motto. All events, functions and activities organised by our association have more meaning when we have the motive of putting back something to our Alma Matter resonating in the background.

## President’s Message

I believe it is not a personal honour to serve as president of this great association. But it was wonderful experience to serve you and our Alma Matter with support and guidance from all of you and our well-wishers.

What an amazing journey I have travelled with each and every one of you during the year 2014-2015. What a memorable and productive year. I am sure you will agree with me as you read more details under relevant subcommittees/activities.

I am happy to report your executive committee for the year 2014-2015 has made substantial progress. Sometimes achievements were small yet tedious, like reviewing and updating our operations protocols and sometimes they were large and will have lasting effect. I would like to say I’m confident we’re heading in the right direction and before going too much further, I wish to thank each member of the executive committee for their efforts over the past year. They are;

- Pushpa Jayakody
- Koshala Rupassara
- Thilak Gunathilaka
- Sarath Jayasuriya
- Daya Dayawansa / Gamini de Alwis
- Sunil Arachchi
- Rohini Nilaweera
- Wasantha Fernando
- Prasantha Hapuarachchi
- Tilak Abeyrama
- Nirmalal Dias
- Sunil Kellepotha
- Ramya Hewarathne
- Gamini Maharage

I wish to thank here the members of the many subcommittees. Your valuable contribution often unseen enables us to engage in so many activities.

## Membership Subcommittee

Sunil Arachchi, Prasanna Kalusighe, Mangala Jayasinghe, Gamini Hemachandra

Our association remains strong and modest growth with 118 current life members versus 87 at this time last year. The growth is more than 30%. I would like to welcome new members to the association. Our life members in faculty vice are;

|             |    |
|-------------|----|
| Agriculture | 14 |
| Arts        | 23 |
| Dental      | 5  |
| Engineering | 25 |
| Medicine    | 11 |
| Science     | 36 |
| Veterinary  | 4  |

I take this opportunity to thank everyone for the timely involvement to give moral, practical and financial support for one of our Alumni, when faced with a tragedy. Formatting and regeneration of members registry is another valuable thing which has been done by this committee.

Support from Gamini Alwis, Pushpa Jayakody, Wasantha Fernando and Koshala Rupassara is highly appreciated.

## Scholarship Subcommittee

Thilak Gunatillake, Prasantha Hapuarachchi, Pathmasiri Hewarathna, Koshala Rupassara, Izzy Silva, and Chakra Wijesundera

During 2014-15 the scholarship subcommittee completed two main activities, the award of scholarships from the funds collected on Father's Day 2014 and the organization of the 2015 Father's Day event to raise funds for the 2016 awards.

**Award of scholarships in 2015:** On the 31st of April this year 140 students received their scholarships provided by alumni in Victoria at a ceremony attended by the vice chancellor and the deans of the faculties. PUAAViC has been running the scholarships program for three years and in those years over 350 students have benefitted. This has been made possible by the alumni, their families and others in Victoria who have embraced the idea that we who have benefitted directly or indirectly from a good education and experience in Sri Lanka should give back something to those who may be struggling back home.

Through personal contacts and visits, the subcommittee has established a good rapport with the Deans of the faculties who supervised the selection of deserving students to receive scholarships in 2015. We can expect this mechanism to continue in to the future. The current AAUP committee very efficiently organized the award ceremony with the participations of Deans and the Vice Chancellor as the chief guest.

**Father's Day 2015:** For the fourth year in a row PUUAViC Father's Day Celebration was successfully held on Sunday September 6th 2015 at St Simon's Parish Hall, Rowville. The event was a great success with over 150 guests participating, and donations in excess of \$17000.00 were received to offer scholarships in 2016. The collection was a record since the Scheme began in 2012. The Scheme so far has provided 350 scholarships and well on the way to reach a target of 500 scholarships by 2016.

As in previous years many volunteers contributed to provide welcome tea/coffee with Sri Lankan sweets & savories and a hot Kottu-lunch prepared on-site for the guests to enjoy. The participation of a large number of children and their enthusiastic contribution to the scholarship scheme is noted with great appreciation and a clear sign that the future of the scheme is bright.

Mr. Dulip Jayakody and Mrs. Rashmi Soysa representing children of Peradeniya Alumni compered the event and appealed to the youth to support the struggling university students in Sri Lanka. Dr Jayalath Manorathna, a well-known artist and a Peradeniya Alumnus participated in the celebration and gave a motivating speech which was highly appreciated by the guests as he highlighted the genuine need to support many students in Sri Lanka. Dr Manorathna also admired this effort by Peradeniya Alumni jointly with their children, families and friends and promised to take the message to Sri Lanka. Mrs. Harshini Hewawasm who was a former scholarship recipient and currently living and professionally employed in Melbourne spoke about the value of support and the mentoring she received from her sponsor to complete her education and find employment for a better future in Australia.

The scholarship subcommittee plans to organize the award of scholarships in March 2016 with the support of Faculty Deans and AAUP.

## Book Donation Subcommittee

Rohini Nilaweera, Gamini Hemachandra, Harsha Jayasuriya, Wasantha Fernando, Sunil Wickramasinghe

Subcommittee has completed the book donation programme, what has been planned previous year. Buying books through websites and sends those to the Peradeniya University were not the easy job. Well done. Total value of the books donated this year was \$2064.00.

A wonderful effort and I hope that the book donation program will become stronger each year and continue for a very long time to come. While we organise events and have an enjoyable time together with our fellow alumni and continue to build a friendly community here, efforts such as these to give something back to our beloved university gives our association greater meaning. I am sure more and more people will join the organisation for these very reasons.

First ever fund raising event for the book donation program, what has been planned to have followed by AGM will be having this year. I believe this event will be sitting as our annual event.

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## Hantane Nite Subcommittee

Sarath Jayasuriya, Sunil Arachchi, Nirmalal Dias, Rohini Nilaweera, Koshala Rupassara, Saddha Gunasekera, Pathmini Rajadevan, Ranjith Jayasinghe

Hatane Nite 2015 was held on Saturday, the 6th of June and was attended by a large number of alumni from the Peradeniya University and their family and friends. The function was preceded by the attendees gathering for cocktails and canapés which facilitated the engagement with their friends of yore.

Many volunteers had arrived in the afternoon earlier to arrange the seating and decorate the hall. A lovely souvenir printed, tickets already printed and sold, publicity provided by word of mouth by the many an interested alumnus. Volunteering has been the backbone of such events organised by us.

When the music began the gathering was surprised to find many couples gliding the floor in effortless unison doing a slow foxtrot, a waltz and other ballroom and Latin dances. We of Peradeniya were never noted for our prowess in such dances. Later when a professional performance was presented it transpired that a group of professional dances had purchased seats to two tables.

The melodious music was supplied by Ebony, a sumptuous meal provided by Masaa and photographs taken by Duljith. After a brief speech by the president on the achievements of and the vision for the organisation, the party went well into the night dancing the Baila in the last session. Surplus of the event was \$5037.97.

## Annual Trip Subcommittee

Nirmalal Dias, Sarath Jayasuriya, Sunil Rathnayake, Gamini Maharage, Pushpa Jayakody, Prem Kanahara

A fortunate crowd of 64 Peradeniya University Alumni members from Victoria and Canberra entered into a 'timeless,' 'borderless' and 'space-less' extravaganza at Wodonga's Boathaven Resort during the week-end 24th to 26th April 2015. They were the fortunate ones as the 'house was full' and no room for any more.

The participants lost touch of time, restrictive borders and spacial limitations by moving about freely and chatting in the 'machan' language as was so common in the University days. Even the 'Weather Gods' nor the Resort Authority's early closure of the formal dinner and talent quest (which deprived an hour of baila), could dampen the exuberance, solidarity and camaraderie of the participants.

The participants trickled down, after a long journey from Melbourne or Canberra, to an informal session of music and dinner on Friday 24th from the 'new found music duo' Sarath Wijesundera and Asoka Athureliya. The shared dinner was reminiscent of the 'bathh mula' being shared with room-mates, once arriving from home in the 'Podi Menike'. Saturday was a busy day with a tight program, starting with Prem's Avurudu Table that would put to shame an Avurudu Table in Sri Lanka. Avurudu games were held in-doors (weather being harsh) but the enjoyment exceeded the out-door experience. The evening sessions started to the music of Tusitha, Sampath and Erasha, and along with Rukman and Mangala, supported the dramatists and singers in friendly competition for honours. Padma Herath Drama Troupe won the nod of the judges as the best drama, along with Tikiri and Padma as the outstanding actor and actress respectively, and Nirupa as having the 'sweetest voice'. The sumptuous dinner from Vindhi Caterers made everyone's stomach happy.

It was a day of glorious memories and happy tidings; only who participated would have experienced the mindfulness of being 'timeless,' 'borderless' and 'space-less'. On Sunday 26th all gathered to the 'Goodbye' Breakfast, vowing to meet again next year.

## Seminar Subcommittee

Sunil Kellepotha, Pushpa Jayakody

A seminar on Lifelong Learning and Self Improvement by Mr. Sarath Amukotuwa organised by this subcommittee. It was held on 23<sup>rd</sup> of April 2015. Considerable numbers of participants from members and out sliders were there.

## Publicity and Media Subcommittee

Prasantha Hapuarachchi, Gamini De Alwis, Ajith Ekanayake, Prasanna Kalusinghe, Gamini Hemachandra. **Web Master:** Ajith Ekanayake

Efforts were made by the sub-committee to make the website attractive, informative and up-to-date. All the events and projects organized by the PUAAViC were published on the web prior to an event and updated with the event report and photos after the event.

A significant number of email addresses of the members who registered at the PUAAViC website were outdated. In the first quarter of the year, all the email addresses were corrected and updated. Therefore now we have a list of members who can be contacted through the web system. In addition the member registry in the website was updated with latest information. This is a task to be done on annual basis.

One of the main tasks of this year's activities is the development of an email dispatching system to all alumni who have registered with the PUAAViC website. It allows sending and archiving emails to pre-defined groups. At present there are three groups: the alumni, the members, and test emails



(internal). Last year, almost all the messages to the Alumni were sent through the newly developed web-based mail dispatching system. In addition, a well-defined email dispatching procedure was introduced and documented. It guarantees timely delivery of correct information to relevant people. At present we follow this procedure and encourage the upcoming committees use it.

A new Facebook page was created this year for the PUAAViC. This is another convenient and efficient way to communicate with the Alumni. The information on events and projects, and their photos were uploaded to the Facebook.

We have also introduced a content management software package to archive all the website related material. While this has made it easier to post updates, it has made us dependent on a few for redesign. The request for website redesign is being acted upon and will see the light of the day soon.

## Sports Subcommittee

Wasantha Fernando, Prasanna Kalusinghe, Prasantha Hapuarachchi, Susil Piyanandana

The Annual Cricket match between the alumni of Kelaniya and Peradeniya Universities was played on the Australia day at Thomas P Carrol Reserve. This has now become a firm tradition and the alumni from both universities look forward to this event.

In the main event, the 15 over match Kelaniya batted first and made an impressive score of 164 on a cool yet sunny day. Usually a summer day in Melbourne should have been uncomfortably warm. When Peradeniya got their lease of the wicket, they kept scoring at an impressive rate in the first few overs but fell short of the target during the later stages. They were able to make only 129 for 9 wickets. Thus Kelaniya regained their hold on the trophy. Sanjaya Perera from Kelaniya, on his birthday, was adjudged the man of the match, while Anurudha Gallage from Kelaniya and Buddhika Gunawardena from Peradeniya were best batsmen and bowler respectively.

The legends match of 10 overs which followed was won by Peradeniya who scored required runs in 8.3 overs against the score of 106 made by Kelaniya. However the Kelaniya ladies came back to win their 5 over match.

The day was enjoyed by all. The breakfast of Kiribath and Lunumiris was followed with a BBQ while the kids were busy with their games including a romp in the jumping castle.

## Guidelines and Policy Subcommittee:

Daya Dayawansa, Kithsiri Dassanayake, Pushpa Jayakody, Koshala Rupassara, Gamini de Alwis

This is a new venture towards achieving continuous improvement by recording the processes and procedures as best practice guidelines to be followed by the executive and sub committees. The guidelines will become the written repository of the experience of what worked and should be perpetuated. The guidelines are subject to be revised and improved upon and have no binding

nature towards their execution. The guidelines are subjugated by any clause to the contrary in the Rules.

The subcommittee produced comprehensive financial guidelines and has been submitted for approval. The finance guidelines need to be implemented at least once before we can refine it and make it of practical importance. These guidelines will be presented to the members and approved by the AGM, which will give it the necessary authority to survive successive committees.

Further guidelines are in the pipeline for next year. These guidelines will see its fruition in the future.

## Administration

Behind the scenes there is a lot that must be done to operate our association and the more experience you gain as a President, the more you see this. We have been working hard to improve our administrative functions over the last few years and while there is still much work to be done, the progress has been steady.

In closing I would like all members to be informed that there are many activities which could be done to attract more members, which we shall advise you down the line. I welcome any suggestions and constructive feedback that would make our association even stronger.

Regards,



Mangala Jayasinghe

PRESIDENT – PUAAViC

## Treasurer's Report

First of all I like to take this opportunity to thank the members and the committee for giving me this wonderful opportunity to represent PUAAViC as its treasurer. With the help of all PUAAViC members and other friends, our executive committee continued to improve on PUAAViC reserves with a surplus of around \$10,000.00. Followings are few highlights of the year from a financial point of view.

- **Sarasavi Ninnada and AGM dinner** - we managed to secure a profit of 4475.00 from these events. This event was mostly organized by previous committee.
- **Hanthana nite** - Total profit from this event was 5275.00 which up by more than \$3000.
- **Father's day event** - Total donations for scholarships in this year up to 15<sup>th</sup> of November is \$17995.00. These funds do not contribute to the surplus but will be used to give scholarships in 2016.
- **Book donation project** - PUAAViC donated books valued of \$2019.00 to Peradeniya University during this year.
- **Membership** – Member fees contributed during the management year amounted to \$1660.00 and this included 13 new memberships.
- **When we stood together** - We also managed to collect and hand over more than \$6000.00 to help one of our PUAAViC members who suffered a tragic family situation.

### **Available Funds – on 30/10/2015**

|                                 |           |
|---------------------------------|-----------|
| 1 – PUAAViC - Current account   | 4,377.10  |
| 2 – PUAAViC - Savings account   | 6,492.34  |
| 3 - Scholarship acc             | 15,533.70 |
| 4 – Fixed deposit – scholarship | 20,000.00 |

A financial best practices guide has been written and provided to members for comment. Please see below for access. I wish the new executive committee and its treasurer the very best in continuing to work hard to establish a stable and firm financial processes for PUAAViC.



**Koshala Rupassara**  
Treasurer

The Best Practices Guideline can be downloaded from  
<http://vic.peradeniya.com.au/sites/default/files/victoria/Organisation/PUAAViCGuidelinesFinanceExposureDraft.pdf>

## Independent Auditor's Report for the year ending 30 June 2015

To The Members,

**Peradeniya University Alumni Australia – Victoria Chapter Inc.**

### Scope:

I have carried out an independent audit of the Financial Statements comprising a Statement of Asset and Liabilities (Balance Sheet) as at, and an Income and Expenditure Statement for the year ended, 30<sup>th</sup> June 2015 together with Notes thereto of Peradeniya University Alumni Australia – Victoria Chapter Inc. in order to express an opinion thereon to its Members.

The Committee of the Association is responsible for maintaining relevant records and the preparation of Financial Statements. The Audit has been conducted to provide reasonable assurance to the members that these accounts are free of any material misstatement, thereby present fairly the Association's financial position and operating results, and comply with Australian Accounting Standards and requirements of the Associations Incorporation Reforms Act 2012. Audit procedures included examination of the evidence supporting the amounts and disclosures in the accounts on a test basis and an evaluation of the accounting policies and estimates used in their preparation and presentation.

### Exception

The nature of Association's operations involved handling of cash receipts relating to collection of raffles donations and sponsorships all of which are of a voluntary nature. In these instances, reliance has been placed on the documentation maintained and explanations provided by the Committee, as it was not practical to independently verify such transactions to establish the accuracy of the amounts reported.

### Opinion

In my opinion, subject to the exception noted above, the attached Financial Statements as at 30<sup>th</sup> June 2015 (pages 13 and 14), read together with Notes to the Accounts (pages 15 to 19) represent fairly, the Association's operating results and financial position, and are in compliance with the applicable Accounting Standards and relevant legislation.



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PERADENIYA UNIVERSITY ALUMNI AUSTRALIA - VICTORIA CHAPTER

**Statement of Income & Expenditure for the year ended 30 June 2015**

| Income  | Notes | 2015          | 2014           |
|---|-------|---------------|----------------|
| Surplus from Hantane Night (Current Year)                 | 3     | 5,275         | 2,174          |
| Surplus from Sarasavi Ninnada                             | 7     | 4,475         |                |
| Surplus from Greeting Cards                               | 9     | 264           |                |
| Interest Income   | 6     | 56            | 150            |
| Membership fees   |       | 2,280         | 1,465          |
|   |       | <u>12,350</u> | <u>3,789</u>   |
| <b>Expenditure</b>  |       |               |                |
| Seminars  | 10    | 52            | 1,035          |
| Annual General Meeting                                    | 4     | 294           | 740            |
| Special General Meeting to approve revised rules          |       |               | 111            |
| 31st Night Deficit  |       |               | 397            |
| Australia Day Celebrations                                | 5     | 145           | 455            |
| General Expenses  | 14    | 472           | 560            |
| Weekend Trip  |       | 136           | 100            |
| Australia Day Celebrations 2013 Debt Written Off          |       |               | 7              |
| Fathers Day Expenses                                      | 11    | 836           | 821            |
| Depreciation  | 12    | 218           | 218            |
| Advertisement & Ticket Income written off                 | 13    | 1,540         |                |
| Greeting Cards stock written off                          | 9     | 47            |                |
| Excess paid on scholarship remittances                    |       | 223           |                |
|   |       | <u>3,963</u>  | <u>4,444</u>   |
| <b>Income Over Expenditure</b>                            |       | <u>8,388</u>  | <u>(655)</u>   |
| <b>Donations</b>  |       |               |                |
| Donation to Radio 3WBC                                    |       |               | 250            |
| SriMithuru New Year Celebrations                          |       |               | 250            |
|   |       | <u>-</u>      | <u>500</u>     |
| <b>Income Over Expenditure After Incidental Donations</b> |       | <u>8,388</u>  | <u>(1,155)</u> |
| <b>Add:</b>   |       |               |                |
| Members Funds Brought Forward from Last Year              |       | 2,044         | 2,271          |
| Add Discounts Received on Hall Hire Hantane Nite 2013     |       |               | 928            |
| <b>Appropriations:</b>                                    |       |               |                |
| Reserve for book donation brought forward                 |       | 2,000         |                |
| Less Donation of Books to the Library                     |       | (2,019)       |                |
| <b>Members Funds Carried Forward</b>                      |       | <u>10,413</u> | <u>2,044</u>   |

These statements should be read in conjunction with the accompanying notes on pages 15 to 19.

**PERADENIYA UNIVERSITY ALUMNI AUSTRALIA - VICTORIA CHAPTER**

**Balance Sheet as at 30th June 2015**

|  |    | <u>2015</u>   | <u>2014</u>   |
|--|----|---------------|---------------|
| <b>Assets</b>  |    |               |               |
| <b>Cash and bank balances</b>                              |    |               |               |
| Cash at Bank - Operating Account                           |    | 4,207         | 3,383         |
| Cash at Bank - High Interest Account                       |    | 6,469         | 923           |
| Cash at Bank - Scholarship Accounts                        | 8  | 19,946        | 36,392        |
|  |    | <u>30,621</u> | <u>40,698</u> |
| <b>Other current assets:</b>                               |    |               |               |
| Card in Stock & On Consignment                             |    |               | 213           |
| Cricket Team T-Shirts                                      |    |               | 64            |
| Hantane Night 2015 Receivables                             | 3  | 1,750         |               |
| Hantane Night 2013 and 2014 Receivables                    |    |               | 2,045         |
| Sarasavi NinNada Receivables                               | 7  | 1,270         |               |
| AGM 2014 Receivables                                       | 4  | 120           |               |
| Greeting Cards Receivables                                 | 9  | 170           |               |
| Prepayments 2014 (Hall hire; 10th Anniversary event)       |    |               | 1,680         |
|  |    | <u>3,310</u>  | <u>4,002</u>  |
| <b>Non Current Assets</b>                                  | 12 | 655           | 874           |
| <b>Total Assets:</b>                                       |    | <u>34,587</u> | <u>45,574</u> |
| <b>Liabilities</b>   |    |               |               |
| Hantane Night Payables                                     | 3  | 175           | 984           |
| Special General Meeting Payables                           |    |               | 255           |
| Consumer Affairs Payable                                   |    | 53            |               |
| Advertising Revenue received in advance Hantane Night 2016 |    | 100           |               |
| <b>Total liabilities</b>                                   |    | <u>328</u>    | <u>1,239</u>  |
| <b>Net Assets</b>  |    | <u>34,259</u> | <u>44,335</u> |
| <b>Represented by</b>                                      |    |               |               |
| <b>Members' Funds</b>                                      |    |               |               |
| Reserve for the Museum & Art Gallery                       |    | 2,000         | 2,000         |
| Reserve for Library Books                                  |    |               | 2,000         |
| Scholarships Funds Carried Forward                         | 8  | 19,846        | 21,611        |
| Funds to be remitted to AAUP for scholarships 2013         |    |               | 14,681        |
| Reserve for Community Investment                           |    | 2,000         | 2,000         |
| Members Funds Carried forward                              |    | 10,413        | 2,044         |
|  |    | <u>34,259</u> | <u>44,336</u> |

These statements should be read in conjunction with the accompanying notes on pages 15 to 19.

## PERADENIYA UNIVERSITY ALUMNI AUSTRALIA - VICTORIA CHAPTER

### Note 1 - Statement of Accounting Policies

These financial statements have been prepared in accordance with the relevant accounting standards as required by the Associations Incorporations Reform Act 2012 (Vic). They have been prepared on the basis of historical cost and do not take in to account changing money values. The relevant accounting policies have been consistently applied.

### Note 2- Income Tax and GST

Tax effect accounting is not used as the association is exempt from income tax. PUA (Vic) is not registered for GST.

### Note 3 - Hantane Night 2015

|                                | <u>2015</u>   | <u>2014</u>   |
|--------------------------------|---------------|---------------|
| <b>Income</b>                  |               |               |
| Donations Received at the Gate | 16,890        | 15,860        |
| Raffle                         | 803           | 590           |
| Souvenir - Advertising Revenue | 2,150         | 1,925         |
|                                | <u>19,843</u> | <u>18,375</u> |
| <b>Expenditure</b>             |               |               |
| Catering                       | 7,500         | 7,780         |
| Music & Sounds                 | 1,600         | 1,850         |
| Floor Show                     | 400           | 300           |
| Hall Hire & Charges            | 2,220         | 1,917         |
| Souvenir Printing              | 570           | 1,050         |
| Ticket Printing & Art Work     | 130           | 250           |
| At the Foyer                   | 598           | 957           |
| Master of Ceremonies           |               | 150           |
| Gifts                          | 175           | 235           |
| Table Décor                    | 1,213         | 1,385         |
| Soft Drinks & Bites            | 161           | 150           |
| Kids Corner                    |               | 150           |
| Miscellaneous                  |               | 27            |
|                                | <u>14,567</u> | <u>16,201</u> |
| Surplus from Hantane Night     | <u>5,275</u>  | <u>2,174</u>  |

|  |       |     |
|--|-------|-----|
| Receivables Hantane Night 2015 -Souvenir - Advertising Revenue | 1,750 |     |
| Payables - Gifts   | 175   | 984 |

These notes form an integral part of the Financial statements on pages 13 & 14.



**PERADENIYA UNIVERSITY ALUMNI AUSTRALIA - VICTORIA CHAPTER**

**Note 4 - Annual General Meeting**

|  | <u>2015</u> | <u>2014</u> |
|--|-------------|-------------|
| <b>Income</b>                              |             |             |
| Donations at the Gate                      | 1,960       | 1,680       |
|  | <hr/>       | <hr/>       |
|  | 1,960       | 1,680       |
| <b>Expenditure</b>                         |             |             |
| Catering                                   | 900         | 1,500       |
| Hall Hire                                  | 300         | 376         |
| Supplies, Plastic Cutlery etc.             | 35          | 350         |
| Entertainment                              | 950         | 82          |
| Ticket Printing & Printing Annual Report   | 68          | 112         |
| Disposables & Soft Drinks                  |             |             |
| Cleaners                                   |             |             |
|  | <hr/>       | <hr/>       |
|  | 2,254       | 2,420       |
|  | <hr/>       | <hr/>       |
| <b>Net Expenditure</b>                     | 294         | 740         |
|  | <hr/>       | <hr/>       |
| <b>Receivables - Donations at the Gate</b> | <b>120</b>  |             |

**Note 5 - Australia Day Celebrations**

|  | <u>2015</u> | <u>2014</u> |
|--|-------------|-------------|
| <b>Income</b>                                  |             |             |
| Contribution & sale of T-Shirts                | 219         | 14          |
|  | <hr/>       | <hr/>       |
|  | 219         | 14          |
| <b>Expenditure</b>                             |             |             |
| Registration Fee                               |             | 80          |
| Cost of T-Shirts Sold                          | 64          |             |
| Gifts  |             | 203         |
| Water, Disposable Utensils, Meats, Drinks etc. | 300         | 186         |
|  | <hr/>       | <hr/>       |
|  | 364         | 469         |
|  | <hr/>       | <hr/>       |
| <b>Net Expenditure</b>                         | 145         | 455         |
|  | <hr/>       | <hr/>       |

**Note 6 - Interest Earned**

|                       |       |       |
|-----------------------|-------|-------|
| Operating Account     | 11    | 10    |
| High Interest Account | 46    | 140   |
|                       | <hr/> | <hr/> |
|                       | 56    | 150   |
|                       | <hr/> | <hr/> |

These notes form an integral part of the Financial statements on pages 13 & 14.



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PERADENIYA UNIVERSITY ALUMNI AUSTRALIA - VICTORIA CHAPTER

**Note 7 - Sarasavi Ninnada**

|   | <u>2015</u>   |
|---|---------------|
| <b>Income</b>                                     |               |
| Donations at the Gate                             | 15,280        |
| Revenue from Canteen                              | 1,035         |
| Income from Souvenir Advertisements               | 2,275         |
| Donations from NSW & ACT Chapters                 | 2,000         |
|   | <u>20,590</u> |
| <b>Expenditure</b>                                |               |
| Hall Hire   | 600           |
| Sounds and Music                                  | 4,250         |
| Donations to Performers                           | 2,000         |
| Ticket & Poster Printing                          | 330           |
| Catering & Rehearsals                             | 463           |
| International Airfare                             | 3,963         |
| Domestic Airfare                                  | 872           |
| Medical Insurance                                 | 383           |
| Makeup Artist & Costumes                          | 294           |
| Souvenir Printing                                 | 1,500         |
| Airport Transfers                                 | 180           |
| Publicity   | 632           |
| Miscellaneous                                     | 648           |
|   | <u>16,115</u> |
| <b>Surplus</b>                                    | <u>4,475</u>  |
| Receivables - Donations at the Gate               | 1,110         |
| Less Written off -refer Note 13                   | (240)         |
| Receivables - Income from Souvenir Advertisements | 1,400         |
| Less Written off -refer Note 13                   | (1,000)       |
| Net Receivable                                    | <u>1,270</u>  |

These notes form an integral part of the Financial statements on pages 1 & 2.

**PERADENIYA UNIVERSITY ALUMNI AUSTRALIA - VICTORIA CHAPTER**

**Note 8 - Scholarship Account**

|  | <u>2015</u>   | <u>2014</u>   |
|--|---------------|---------------|
| Balance brought forward:                                     |               |               |
| -Scholarship Account   | 21,611        | 14,502        |
| -Scholarship Fixed deposit                                   | 14,681        |               |
|  | <u>36,292</u> | <u>14,502</u> |
| Add: Net Interest Income                                     |               |               |
| - Interest   | 763           | 817           |
| - less Bank Charges  | (10)          |               |
|  | <u>753</u>    | <u>817</u>    |
| Funds Received from Other PUAAVIC Accounts                   | -             | 6,000         |
| Donations Received for Scholarships                          | 15,555        | 14,973        |
| Donations for PUAA ceremony expenses                         | 200           |               |
|  | <u>15,755</u> | <u>20,973</u> |
| Add: Funds Allocated for scholarships in 2013                |               | 14,681        |
| Funds remitted to PUAA for scholarships 2013                 | 15,044        |               |
| Funds remitted to PUAA for scholarships 2014                 | 17,710        |               |
| Funds remitted to PUAA for ceremony 2014                     | 200           |               |
|  | <u>32,955</u> | <u>14,681</u> |
| Balance funds held in trust for Alumni carried forward (**): | <u>19,846</u> | <u>21,611</u> |
| Represented by:  |               |               |
| Cash at Bank - Scholarship Fixed Deposit                     |               | 14,481        |
| Cash at Bank - Scholarship Current Account                   | 19,946        | 21,911        |
| Total Cash at Bank -Scholarship Account (**)                 | <u>19,946</u> | <u>36,392</u> |

(\*\*) Difference of \$100 represents account opening deposit made from the Operating bank account.

**Note 9 - Greeting Cards**

|  | <u>2015</u> | <u>2014</u> |
|--|-------------|-------------|
| Surplus from Greeting cards                |             |             |
| Sale of Cards                              | 430         |             |
| Less: Cost of Sales                        | (166)       |             |
|  | <u>264</u>  |             |
| Remaining cards written off                | <u>47</u>   |             |
| <b>Receivables: Sale of Greeting cards</b> | <b>170</b>  |             |

These notes form an integral part of the Financial statements on pages 13 & 14.

**PERADENIYA UNIVERSITY ALUMNI AUSTRALIA - VICTORIA CHAPTER**

**Note 10 - Seminars**

|   | <u>2015</u> | <u>2014</u>  |
|---|-------------|--------------|
| Lifelong Learning & Self improvement 23 April 2015            | 52          |              |
| Let's Talk Life at Knoxfield 55 plus club 29th September 2013 |             | 334          |
| Mindfulness 1 at Monash University 10th November 2013         |             | 313          |
| Mindfulness 2 at Monash University 16th March 2014            |             | 388          |
|   | <u>52</u>   | <u>1,035</u> |

**Note 11 - Fathers Day Celebrations**

|                           | <u>2015</u> | <u>2014</u> |
|---------------------------|-------------|-------------|
| Hall Hire                 | 350         | 350         |
| Meal related expenses     | 200         | 250         |
| Table Cloths, plates etc. | 149         | 95          |
| Postage & Handling        | 100         | 66          |
| Printing                  | 37          | 60          |
|                           | <u>836</u>  | <u>821</u>  |

**Note 12 - Non current Assets**

|                            | <u>2015</u>    |              |            | Net<br>Book<br>value |
|----------------------------|----------------|--------------|------------|----------------------|
|                            | Asset<br>Value | Current Dep  | Accum Dep  |                      |
| Projector Screen           | 353            | 71 -         | 141        | 212                  |
| Projector Bag              | 90             | 18 -         | 36         | 54                   |
| Projector                  | 499            | 100 -        | 200        | 299                  |
| Bag for Secretary &Pointer | 150            | 30 -         | 60         | 90                   |
|                            | <u>1,092</u>   | <u>218 -</u> | <u>437</u> | <u>655</u>           |

**Note 13 - Debts written off**

|  | <u>2015</u>  |
|--|--------------|
| Sarasavi Ninnada:                              |              |
| Advertisement - Community Training Initiatives | 1,000        |
| Ticket sales                                   | 240          |
| Hantane Night 2013 Advertisement               | 300          |
|  | <u>1,540</u> |

**Note 14 - General & Administration Expenses**

|                          | <u>2015</u> | <u>2014</u> |
|--------------------------|-------------|-------------|
| Web Services             | 230         | 180         |
| Consumer affairs charges | 53          | 211         |
| Australia Post PO Box    | 177         | 158         |
| Bank Charges             | 12          | 11          |
|                          | <u>472</u>  | <u>560</u>  |

These notes form an integral part of the Financial statements on pages 13 & 14.

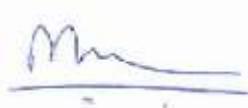
## COMMITTEES' DECLARATION

Executive Committee 2014-2015

|                     |                            |
|---------------------|----------------------------|
| President           | Mr. Mangala Jayasinghe     |
| Secretary           | Mrs. Pushpa Jayakody       |
| Treasurer           | Dr. Koshala Rupassara      |
| Vice President      | Dr. Prasantha Hapuarachchi |
| Assistant Secretary | Mr. Wasantha Fernando      |
| Assistant Treasurer | Mr. Sunil Kellapatha       |
| Editor              | Mr. Gamini Maharage        |
| Members             | Ms. Rohini Nilaweera       |
|                     | Mr. Sarath Jayasuriya      |
|                     | Mr. Sunil Arachchi         |
|                     | Dr. Thilak Gunatillake     |
|                     | Mr. Tilak Abeyrama         |
|                     | Dr. Ramya Hewarathne       |
|                     | Mr. Nrimalal Dias          |
|                     | Mr. Gamini de Alwis        |

The executive committee of Peradeniya University Alumni Australia Victoria Chapter declare that:

1. 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 and 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 give a true and fair view of the financial position as at 30 June 2011 and of the performance for the year ended on that date of the association.
2. The association has included in the notes to the financial statements an explicit and unreserved statement of compliance with Financial Reporting Standards.
3. In the executive committees' opinion, there are reasonable grounds to believe that the association 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



Mangala Jayasinghe  
President



Koshala Rupassara  
Treasurer