



Peradeniya University

Alumni Australia - Victoria Chapter



The Annual Report - 2020/2021

Peradeniya University Alumni Australia Victoria Chapter (PUAAViC)



Peradeniya University Alumni Australia - Victoria Chapter (PUAAViC)
PO Box 750, Glen Waverley 3150
Registration Number: A0047151A (Associations Incorporation Act 1981): ABN 50265684256

CONTENTS

1. Agenda of the AGM 2020-21
2. Minutes from the last AGM 2019-20, held on the 28th of November 2020
3. Executive Committee 2020-21
4. Events and activities in 2020-21
5. President's Message
6. Treasurer's Report
7. Independent Auditor's Report for the year ending 30th June 2021
8. Executive Committee's Declaration

1. AGENDA OF THE AGM 2020-21

1. Welcome address
2. Minutes of the last AGM 2019-20 (held on the 28th of November 2020)
3. Annual Report of the committee
4. Financial statements of the Association
5. Resolutions
6. Election of Executive Committee Members for 2021-22
7. Announcement of the Office Bearers in the new Executive Committee
9. Any other business for which notice has been given

2. MINUTES FROM THE LAST AGM 2019-20

Please see Appendix 1

3. EXECUTIVE COMMITTEE 2020-21

President	:	Mr. Bernard Silva
Vice President	:	Mr. Upali Illeperuma
Secretary	:	Dr. Rukman Wimalasuriya
Assistant Secretary	:	Mr. Nalinda Ratnayaka
Treasurer	:	Mr. Somarathne Godellewatte Arachchige
Assistant Treasurer	:	Ms. Chamila Fernando
Editor	:	Dr. Renick Peries

Committee Members

- Dr. Amarasiri Herath
- Mr. Kanchana Senarathna
- Mr. Sunil Pushpasiri Arachchi
- Mr. Sunil Wickramasinghe
- Mr. Sunny Sisiranatha
- Mr. Chaminda Hewajith Gamage
- Mr. Kavinga Prasad Ranaraja
- Mr. Kosala Rupassara (To 08.05.2021)
- Ms. Shobha Peries (From 24.06.2021)

4. EVENTS AND ACTIVITIES IN 2020-21

1. Membership Drive /Australia Day 2021 Event

Sub Committee:

Amarasiri Herath, Bernard Silva, Kanchana Senaratne, Somaratne Godellewatte, Upali Illeperuma, Kavinga Prasad and Nalinda Ratnayaka

The 11th Annual Membership Drive/Australia Day 2021 Event was held on 26th January 2021 at Knox Garden Reserve, Wantirna South

Hats off to our organising committee and Kelaniya University Alumni for their remarkable effort. Since our existence, we never had to comply with so many extra health regulations such as stations for sanitation with persons in charge, Covid marshals, separate drinks, and food handling restrictions etc. Our sincere thanks go to both ladies and gents who had shown their versatile resilience in conducting themselves amid so much adversity including the inclement weather. A relatively large number of participants were witnesses including all past presidents' sans two. The Membership Drive to enrol new members was so successful and we ended up having twenty full paid up new members. Happy to say majority are young alumni. Due to the enthusiasm and dedication of our event committee, alumni in general helped in making the event a success.

2. Team Building Event for Executive Committee

On 13th March 2021 after relaxation of restrictions Exco members met for the first time in person at the Scout Hall Mt Waverley, of course with their lovely families. We were so happy to meet and greet each other after a long time. New Exco members were formally inducted to the committee. After the formal meeting, tickets for "Me'Pura Wala" were distributed among our members followed by family introductions, dinner, light entertainment, and bit of a sing song.

3. "Me'Pura Wala" Cultural Extravaganza

Sub Committee:

Bernard Silva, Chamila Fernando, Chaminda Hewajith, Nalinda Ratnayaka, Rukman Wimalasuriya, Somaratne Godellewatte, Sunil Arachi, Sunil Ratnayake and Sunil Wickramasinghe

An Event Subcommittee with a few non exco members was formed and was able to put our ideas into action. The Fairfield Amphitheatre overlooking Yarra River was booked for a cultural extravaganza on the 10th of April 2021 named " Mepura Wala" being the popular choice and of course the term "Wala" is so close to our hearts. We thank the Yarra City Council for accepting our appeal and providing the facility free of charge. Rehearsals were held including on site. By 7th of April, it was obvious the weather gods were not on our side as a rare severe cold spell with rain was forecast. Lighting and music providers advised us of their inability to perform in open air and inconvenience our spectators to enjoy an event in the rain. Few members of the team had the foresight and acumen to book an indoor theatre as an alternative. Within two days we decided to shift the venue from Fairfield Amphitheatre to Chandler Community Centre displaying the amazing organisation skills and teamwork.

We invited our most senior alumnus Shyamon Jayasinghe as the chief guest and as a mark of appreciation we also awarded a Plaque in front of a full house of art loving alumni and spectators. We thank all performers, most of them from our own and other contributors for the wonderful fun filled night.

4. Alumni Annual Trip

Due to uncertainty though a subcommittee was not formed, Upali Illeperuma was entrusted with the task of finding a suitable venue. Few committee members and non-committee members were assisting him. Accordingly, holiday resorts like Big4, Christian Youth Council, Camry Waters and few private venues were looked at and tentatively booked as well. Unfortunately, these plans had to be postponed due to continuously changing health regulations.

5. Covid Appeal for Sri Lanka “Husmata Hiyakk”

During the height of the Covid crisis one of our doctors contacted PUAAViC President to discuss the idea of helping Sri Lankan Hospitals as a joint Alumni Associations effort for which we gave our blessing and later actively participated and contributed. As a core group of Presidents of Alumni Associations Victoria, we regularly met on Zoom and chatted on WhatsApp group called Alumni Presidents. This group agreed to the name the fund-raising effort as "Husmata Hiyakk" and later a large number of volunteer groups also joined in for this worthy cause. On the invitation of PUAAViC president, our sister Associations' Presidents of Perth, Sydney and Canberra also joined hands and the joint effort was a huge success. We thank everyone that contributed for your generous support. A total of \$406,755 was raised and spent on providing medical equipment to hospitals in Sri Lanka. Final report is available on Covid Appeal website <http://www.australianappealforsrilanka.com/>

6. Scholarships

The University of Peradeniya was closed for students in the past months as they functioned under limited capacity. Therefore, the question of awarding scholarships did not arise. However, we worked on related outstanding issues slowly but steadily. Firstly, Regulations governing scholarships were approved by the University Senate in February. Secondly, our proposal for the University of Peradeniya to open an account on behalf of PUAAViC had gone to UGC for approval. We like to thank the commission for giving it a fair hearing, but they could not take a final decision by themselves due to the nature of the account and foreign remittances. They forwarded our request to the Ministry Finance and External Resources Department for the final decision in late September. They agreed in principle but prevented the University from opening accounts on our behalf. The whole purpose of the exercise was to make sure our funds are safe with the Senate operating it and being accountable to us. Now we must open accounts by ourselves. We are hopeful but struggling to open an account in absentia. If we succeed, we become the sole customer with the mandate to operate so that intermediaries will not be required. We like to thank the previous subcommittee for their valuable input and support.

7. Webinar

On 28th October 2021, a Webinar was held on the subject of “Mindfulness and Kindness by Dr Lydia Brown, a Clinical Psychologist and a Research Fellow with the University of Melbourne. The content was well received and appreciated by the participants. We thank Dr Kithsiri Dassanayake for liaising with the speaker.

8. Survey

We decided to gauge the post Covid expectations of our members as most of our concepts on social interactions have dramatically changed. Accordingly, a number of pertinent questions were formulated, and a survey conducted in late October 2021. We are in the process of evaluating these responses. We thank our secretary Rukman for taking the leadership in this regard.

5. PRESIDENT'S MESSAGE

Certificate of Incorporation recognises Peradeniya University Alumni Australia Victoria Chapter exists and is operational from 04th May 2005. The Registrar of Incorporated Associations registered us on 24th April 2012. Our pioneers know very well that even before 2005 most of us informally met a few times and as result of these reunions, the idea of forming an association and meeting under one banner was mooted. Therefore, I take this opportunity to record our gratitude and appreciation for their immense contributions to our Association. I also remember with a heavy heart, our departed alumni who made an indelible mark over the many years of our existence.

During our tenure in the PUAAViC committee, came remarkable changes in our movement and actions which resulted from rigorous unforeseen restrictions due to the Covid 19 pandemic. We need to discuss this year's performance in the light of these unprecedented, profoundly restrictive environment. Thanks to modern technology we managed to conduct 10 Executive committee meetings and out of that just two normal face to face meeting.

Within these uncertain times even the government had a fair share of difficulty in conducting their day to affairs and we could not escape from this reality. During the year, our committee was determined to steer our well thought out plan of action considering the ever-changing scenarios. First up was Australia Day and Membership Drive conducted on January 26th. Hats off to our organising committee and Kelaniya University Alumni for their remarkable effort. Since our existence we never had to comply with so many extra health regulations such as registration counters, electronic registrations, stations for sanitation with persons in charge, Covid marshals, separate drinks, and food handling restrictions etc. My sincere thanks go to both ladies and gents who had shown their versatile resilience in conducting themselves amid so much adversity including the inclement weather. New members were enrolled on the day and other collected applications were followed up and final tally stands at 20. A relatively large number of participants were witnesses including all past Presidents sans two. The enthusiasm and dedication of our event committee attracted the participation and collaboration of the alumni in making the event a success.

Our usual Alumni Trip was postponed as all venues were closed. However, the subcommittee was continuously planning and looking at various venues and options. After considering the cost and other logistical requirements the venue was booked but sudden upsurge of Covid again compelled us to carry it over until the situation improved substantially. All our indoor and outdoor events had to be postponed due to health reasons.

People were stressed and impatient as the lockdowns and restrictions on movement began to bite. Exco was planning to do a noteworthy event no sooner the restrictions were lifted. An Event Subcommittee with a few non exco members was formed and put our ideas into motion. The Amphitheatre overlooking Yarra River was booked for a cultural extravaganza on the 10th of April named "Me'Pura Wala" being the popular choice and of course 'Wala" is so close to our hearts. We thank the Yarra City Council for accepting our appeal and providing the facility free of charge. Rehearsals were held including on site. By 7th of April, it was obvious the weather gods were not on our side as a rare severe cold spell with rain was forecast. Lighting and music providers advised us of their inability to perform in an open-air Amphitheatre and inconvenience our spectators to enjoy an event in the rain. Few members of the team had the foresight and acumen to book an indoor theatre as an alternative. Within two days we decided to shift the venue from open air to indoors displaying the amazing

organisation skills and teamwork. We invited our most senior alumnus Shyamon Jayasinghe as the chief guest and as a mark of appreciation we awarded a Plaque in front of art loving alumni and spectators. We thank all performers, most of them from our own and other contributors for the wonderful fun filled night.

During the period of restrictive movement, Exco and the subcommittee made use of that time, energy, and effort in restructuring, updating, and streamlining our in-housework to make it easy for smooth functioning. Accordingly Email list, Membership list, Westpac Bank account, FB page and the webpage had seen a tangible change to offer a new look. Also, we wanted to get the feedback on how we should adjust ourselves as an organisation post Covid. A survey form has been developed and action initiated to communicate with our members under a several important topics. Thank you for your valuable responses.

We proposed, developed, and agreed in principle to a code of "Values and Behaviours" for the Executive Committee, consisting of

1 Openness 2 Transparency 3 Accountability 4 Teamwork and 5 Respect.

During the height of the Covid crisis one of our doctors contacted me to discuss the idea of helping Sri Lankan Hospitals as a joint Alumni Associations effort for which we gave our blessing and later actively participated and contributed. As a core group we regularly met on Zoom and chatted on WhatsApp group called Alumni Presidents. We agreed to the name "Husmata Hiyyak" in the fund-raising effort and later a large number of volunteer groups also joined in this worthy cause. On my invitation our sister Associations Presidents of Perth, Sydney and Canberra also joined hands and the joint effort was a huge success. I thank everyone for your generous support.

Except on a few days, the University of Peradeniya was closed for students as they functioned under limited capacity. Therefore, the question of awarding scholarships did not arise. However, we worked out things slowly but steadily with perseverance. Firstly, Regulations governing scholarships were approved by the University Senate in February. Secondly, our proposal had gone to UGC for approval. I thank the commission for giving it a fair hearing, but they could not take a final decision by themselves due to the nature of the account and foreign remittances. They forwarded it to the Ministry Finance and External Resources for the final decision in late September. They agreed in principle but prevented the University from opening accounts on our behalf. The whole purpose of the exercise was to make sure our funds are safe with the Senate operating it and being accountable to us. Now we must open accounts by ourselves though we are 8000 km away from Sri Lanka. I am hopeful but struggling to open an account in absentia. If we succeed, we become the sole customer with the mandate to operate so that intermediaries will not be required. I thank the committee for their valuable input and support.

During the tenure of the current Exco, we have established a good rapport with our Parent Body AAUP, and I have been invited to join their Exco meetings. In two instances former and the new presidents invited me to address the Exco on our planned Scholarships scheme. I engaged with them on amendments to the constitution in which along with others I became ex-officio Vice President and at their last Annual General Meeting I addressed them on Zoom and explained our long-standing friendship, Scholarships, other contributions and conveyed our best wishes.

As our final event we were able to hold a webinar on “Mindfulness and Kindness” on 28th October as recommended by the committee. Timing was considered appropriate given the lockdown fatigue which we all suffered over the months. The event delivered via Zoom was well attended and well received. I am grateful the members of the Exco who took the lead.

We remain hopeful that next year will bring some normalcy so that we can fulfil our obligations, stage all events as per our annual events calendar and meet friends and family. I thank all our alumni and their families, Executive committee, and all sub-Committees for your wonderful support in this time of adversity. I am sure you will all extend the hand of friendship as you have done in the past.

Bernard Silva

President 2020/21

Peradeniya University Alumni Australia - Victoria Chapter
(PUAAViC)

6. TREASURER'S REPORT

I hereby submit the financial report and the Financial Statement of the PUAAViC for the year ending

30 June 2021 (subjected to pending auditors' approval). The report comprises of:

- Income & Expenditure Statement
- the Balance Sheet

As per the FY20/21 Balance Sheet, the PUAAViC has assets valued at \$53,458.71. This includes \$39,395.03 in the Scholarships fund, \$8,931.74 ERFP account.

The PUAAViC is in a stable financial position and is well placed to remain so into the future. The PUAAViC's main sources of revenue are from membership fees, Hantane Nite event, and Father's Day Fundraiser for scholarships and Educational Resources Funds. In the last two years, unfortunately, we had to cancel most of our regular events due to the coronavirus pandemic and resulting covid restrictions.

Despite the challenging environment, the committee managed to hold two successful events, Australia Day Membership drive and MePura Wala cultural event. With the help of PUAAViC members, alumni and friends, our executive committee continued to improve on reserves with a surplus.

Membership FY20/21: Membership fees collected was **\$905**.

Fees collected up to Oct 2021 was \$1,530 with 20 new members joining.

MePura Wala cultural event: Surplus of **\$2,005.46** (\$1005.46 income plus \$1000 scholarship donation)

Funds available as at 09/10/2021 is **\$53,790.88** comprising of:

Total in General PUAAViC A/C	\$5,457.04
- Daily Transaction A/C	\$4,270.64
- High Interest A/C	\$1,186.40
Total in Scholarships Fund	\$39,401.89
- Scholarships A/C	\$20,326.18
- Term Deposit	\$19,075.71
Total in ERFP A/C	\$8,931.95

I wish the new executive committee and its treasurer the very best in the 2021-2022 Financial Year.

Somaratne Godellewatte

Treasurer 2020-21

Peradeniya University Alumni Australia - Victoria Chapter (PUAAViC)

PERADENIYA UNIVERSITY ALUMNI AUSTRALIA - VICTORIA CHAPTER

Statement of Income & Expenditure for the year ended 30 June 2021

Income	Notes	<u>2020/2021</u>	<u>2019/2020</u>
Income AGM Family Night	5	-	3,015.00
Income from new T-shirt sale	14	150.00	410.00
Income from old T-shirt sale	14	-	175.00
Donations received Scholarship fund- MePura Wala event	8	1,000.00	4,760.00
Interest Income	7	119.39	404.00
Membership fees		905.00	350.00
MePura Wala event	9	4,745.00	
Covid Support Fund - donations by Alumni	13	-	2,375.00
Sarath FD - Late PUAAViC president funeral	18	5,575.00	
		<u>12,494.39</u>	<u>11,489.00</u>
Expenditure			
Annual General Meeting	4	-	1,091.00
Domain Renewal	12	49.90	-
Australia Post PO Box	12	210.00	206.00
Australia Day Celebrations (payable from last year)	6	720.26	
Australia Day Celebrations	6	1,930.69	1,525.59
Consumer Affairs Corporate Charges	12	59.20	
General Expenses	11	-	-
AGM Family Night	5	-	2,152.00
Cost of new T-shirt	14	-	568.00
Zoom subscription	12	67.17	
Father's Day Expenses	10	-	2,051.72
Public Liability Insurance - Current Year	12	867.42	753.00
Covid Support (payable from last year)	13	450.00	1,950.00
MePura Wala event	9	3,739.54	
Sarath FD - Late PUAAViC president funeral	18	5,575.00	
		<u>13,669.18</u>	<u>10,297.31</u>
Profit/Loss		<u>(1,174.79)</u>	<u>1,192.00</u>

PERADENIYA UNIVERSITY ALUMNI AUSTRALIA - VICTORIA CHAPTER

Balance Sheet as of 30th June 2021

	<u>2020/2021</u>	<u>2019/2020</u>
Assets		
Cash and bank balances		
Cash at Bank - Operating Account	3,695.54	3,113.56
Cash at Bank - High Interest Account	1,186.40	3,185.00
Cash at Bank - Scholarship Account	8 20,325.69	19,319.00
Cash at Bank - Scholarship Fixed Term Deposit	8 19,069.34	18,958.00
Cash at Bank - ERFPA Accounts	17 8,931.74	8,931.00
	<u>53,208.71</u>	<u>53,506.56</u>
Other current assets:		
T-shirts and Caps	14 250.00	-
Printed Receipt books stock on hand		300.00
	<u>250.00</u>	<u>175.00</u>
Non-Current Assets		
Projector - Net book value		<u>-</u>
Total Assets:	<u>53,458.71</u>	<u>53,682.00</u>
Liabilities		
Consumer Affairs Payable	12 -	59.00
Covid 19 Payable	13 -	425.00
Australia day Payables	6 -	720.00
Total liabilities	<u>-</u>	<u>1,204.00</u>
Net Assets	<u>53,458.71</u>	<u>52,478.00</u>

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 based on 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. PUAAVic is not registered for GST.

Note 3 - Hantane Night

Hantane Night 2021 was not held due to COVID-19 pandemic

	<u>2020/2021</u>	<u>2019/2020</u>
HN19 Income Received		
Received HN - Donations at the gate	-	3,322.00
Received HN - Souvenir Advertising	-	1,375.00
Received HN - Liquor Sales	-	42.90
Total Received	<u>-</u>	<u>4,739.90</u>
HN2019 Expenses paid		
Hall fee	-	292.00
Liquor at the Foyer	-	958.00
Sounds & Lighting	-	300.00
MC Gift & Snacks	-	144.41
Other expenses	-	203.00
Total paid	<u>-</u>	<u>1,897.00</u>

Note 4 - Annual General Meeting

AGM 2021 was held via Online due to Covid-19 pandemic

	<u>2020/2021</u>	<u>2019/2020</u>
Expenditure		
Hall Hire	-	880.00
Cleaning	-	185.00
Printing	-	26.12
Total Expenditure		<u>1,091.12</u>

Note 5 - AGM Family Night*AGM Family Night 2021 was not held due to COVID-19 pandemic*

	<u>2020/2021</u>	<u>2019/2020</u>
Income		
Total income	-	3,015.00
Expenditure		
Food	-	1,512.50
Music	-	300.00
Table bord & ticket tag	-	51.23
Ticket Printing	-	70.50
Other expenses	-	218.00
Total Expenditure	-	2,152.23
Surplus from AGM Family Night	-	<u><u>862.77</u></u>

Note 6 - Australia Day Celebrations

	<u>2020/2021</u>	<u>2019/2020</u>
Income		
Contributions by participants	-	
KUAA share received	892.69	
Expenditure		
Meal (Meal+snack=120 + meal=80 + kids pack=35	2,255.00	
Ground donation	200.00	
Tennis balls	11.99	
Insulation tape	8.70	
Chocolate for kids	40.00	
Water+Form cups	56.08	
Ice	8.00	
cutlery, tea station items, water	164.65	
Pepsi Nescafe	30.50	
Cups, soft drinks	43.50	
Disposables	-	431.97
Jumping Castle, Tennis balls & tapes	-	210.76
Token book printing	4.96	-
BBQ Machine & gas bottle	-	79.00
Gifts & Incidental Expenses	-	67.10
Shared costs with KUUA (2020)	-	720.26
Engraving the Trophy	-	16.50
Total Expenditure	<u>2,823.38</u>	<u>1,525.59</u>
Shared costs with KUUA		<u>720.26</u>
Disposables		<u>720.26</u>
Payables Total:		<u><u>720.26</u></u>

Note 7 - Interest Earned

	<u>2020/2021</u>	<u>2019/2020</u>
Operating Account	1.26	5.97
High Interest Account	0.91	3.39
ERFP	6.25	0.76
Interest income -scholarship account (Term deposit)	110.97	394.24
	<u>119.39</u>	<u>404.36</u>

Note 8 - Scholarship Account

	<u>2020/2021</u>	<u>2019/2020</u>
Balance brought forward:		
-Scholarship Account	19,319.00	15,804.64
-Scholarship Fixed deposit	18,958.37	
	<u>38,277.37</u>	<u>15,804.64</u>
Add: Net Interest Income		
- Interest	117.22	394.00
- less Bank Charges	-	-
	<u>117.22</u>	<u>394.00</u>
Funds Received from Other PUAAViC Accounts	-	(160.00)
Donations Received for	1,000.00	3,960.00
ScholarshipsHamper	-	
Transfer from MEM fund	-	2,000.00
Studentship Payment to AAUP	-	(2,464.97)
	<u>1,000.00</u>	<u>3,335.03</u>
Represented by:		
Cash at Bank - Scholarship Fixed Deposit	19,069.34	18,958.37
Cash at Bank - Scholarship Current Account	20,325.69	19,319.00
	<u>39,395.03</u>	<u>38,277.37</u>
Total Cash at Bank -Scholarship Account		

Note 9 - Mepura Wala event

	<u>2020/2021</u>
Income	
Contributions from ticket sales	4,745.00
	<u>4,745.00</u>

Expenditure

Theatre Hire from Keysborough College	530.00
Musical Band Charges from Anthony Roshan	350.00
Food – Dinner from Café Dinicious	1,875.00
Printing Me Pura Wala Program from Officework	36.00
Black Polythene cloth from Spotlight	12.00
Black Polythene cloth from Spotlight	30.00
Tea, Coffee, Disposables for rehearsals	26.89
Hall booking for rehearsals	67.20
Sounds hire for the event	450.00
MePura Wala Banner	74.00
Gift for compeer	29.95
Soft drinks, fruit juice, milk, tea bags	46.30
Disposable cups and utensils, garbage bags	44.25
Ticket printing (Sunil Ratnayake)	79.75
Trophy for Shamen	52.25
Water	35.95
Total Expenditure	<u>3,739.54</u>

Surplus from MePura Wala event

1,005.46

Note 10 - Father's Day Celebrations

Father's Day Celebration 2021 was not held due to Covid-19 Pandemic

	<u>2020/2021</u>	<u>2019/2020</u>
Hall Hire	-	100.00
Catering	-	1,200.00
Meal related expenses	-	-
Refreshments	-	87.00
Hamper	-	-
Table Clothes, plates etc.	-	71.92
Postage & Handling	-	-
Printing	-	-
Disposables	-	92.40
Sounds	-	300.00
Hall Hire - rehearsal	-	-
Dessert	-	36.40
Marketing - morning show	-	100.00
Miscellaneous	-	64.00
	<u>-</u>	<u>2,051.72</u>

Note 12 - General & Administration Expenses

	<u>2020/2021</u>	<u>2019/2020</u>
Web Services		350
Consumer affairs charges	59.20	59
Web development tools	-	151
Australia Post PO Box	-	206
Aust PO Box Renewal (2020)	210.00	200
Domain Renewal	49.90	50
Web Hosting	-	344
Bank Charges	-	
Zoom subscription	67.17	
Public Liability Insurance	867.42	753
	<u>1,253.69</u>	<u>2,114</u>
Printed Receipt Books stock on Hand	270	300
Consumer Affair Charges	-	59
Payables Total:	<u>-</u>	<u>59</u>

Note 13 - Covid Support Fund

	<u>2020/2021</u>	<u>2019/2020</u>
Donation Received from members		2,375.00
Donated	425.00	1,950.00
Balance		425.00
	<u>425.00</u>	
Donation payable		<u>425.00</u>

Note 14 - T-shirt & Caps

	<u>2020/2021</u>	<u>2019/2020</u>
Income		
Sale of new T-shirts	150.00	410
Less Cost of Sales	-	333
Sale of old T-shirts & Caps	-	175
Less Cost of Sales	-	-
Surplus from sale of T-shirts & Caps	<u>150.00</u>	<u>235</u>
Stock On Hand		
Old T-shirt	26	
New T-shirt	25	
Caps (these were given free at Australia day)	5	

Note 15 - Annual Trip 2020

	<u>2020/2021</u>	<u>2019/2020</u>
<i>Not held due to covid pandemic</i>		
Member's contribution (**)		0
Total Expenses (**)		0
Surplus or loss to PUAAViC		<u>-</u>

Note 16 - Sakuna Wasanthaya Musical Show

	<u>2020</u>
Total Income (Received from DVD sale)	
Total Expenses	18 5
Surplus to PUAAViC	

Note 17 - ERFPAccount

	<u>2020/2021</u>	<u>2019/2020</u>
Balance brought forward:		
ERFPAccount	8,930.97	6,587.79
	<u>8,930.97</u>	<u>6,588</u>
Add: Net Interest Income		
- Interest	0.77	1
- less Bank Charges	-	
	<u>0.77</u>	<u></u>
Funds Received from Other PUAAViC Accounts	-	6,000.00
Donations Received for	-	800.00
ScholarshipsDonations	-	
Received for Wheelchairs	-	(4,457.65)
Donation for Wheelchair		
	<u>0</u>	<u>2,342.35</u>
Balance funds held in trust for Alumni carried forward		
Represented by:		
Cash at Bank - ERFPAccount	8,931.74	
Total Cash at Bank -ERFPAccount	<u>8,931.74</u>	<u>8,931.35</u>

Note 17 - Sarath FD funeral donation

Donations received	5,575.00
Payments	5,575.00

7. INDEPENDENT AUDITOR'S REPORT FOR THE YEAR ENDING 30 JUNE 2021

To the Members,

Peradeniya University Alumni Australia – Victoria Chapter Inc. (PUAAViC)

Scope:

I have carried out an independent audit of the Financial Statements comprising a Statement of Asset and Liabilities (Balance Sheet) and an Income and Expenditure Statement for the year ended, 30th June 2021 together with Notes thereto of Peradeniya University Alumni Australia – Victoria Chapter Inc. in order to express an opinion thereon to its Members.

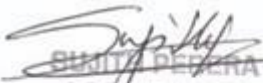
The Committee of the Association is responsible for maintaining relevant records and the preparation of Financial Statements. The Audit has been conducted to provide reasonable assurance to the members that these accounts are free of any material misstatement, thereby present fairly the Association's financial position and operating results, and comply with Australian Accounting Standards and requirements of the Associations Incorporation Reforms Act 2012. Audit procedures included an 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.

Exceptions

It is noted that all functions and operations are attended by committee members are voluntary in nature to carry out for the cohesive association. As such handling of cash receipts relating to the collection of raffles, donations, and sponsorships have been maintained as practicable as possible with events summaries presented to the committee. 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 completeness and accuracy of the amounts reported.

Opinion

In my opinion, subject to the *Exceptions* noted above, the attached Financial Statements as at 30th June 2021, read together with Notes to the Accounts represent fairly, the Association's operating results and financial position, and are in compliance with the applicable Accounting Standards and relevant legislation.



DIPIKA PEDERA
ACCOUNTANT
MNA, B.Bus, APP.ECO.
CMA, FTA.

.....

H&S Partners
Public Accountants
Suite 8/1 Ricketts Road,
Mount Waverley
VIC, 3149

24th November 2021

8. DECLARATION BY THE EXECUTIVE COMMITTEE

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.
- They comply with the Australian equivalent of the International Financial Reporting Standards (AIFRS) that have been developed by the Australian Accounting Standards Board (AASB) as required by Consumer Affairs Victoria; and
- It provides a true and fair view of the financial position as of 30 June 2021 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 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:

Mr. Bernard Silva
President PUAAViC 2021

Mr. Somarathne Godellewatte Arachchige
Treasurer PUAAViC 2021

Appendix 1: AGM Minutes (2019/20)



Peradeniya University Alumni Australia Victoria Chapter (PUAAViC)

Minutes of the Committee Meetings

Meeting	ANNUAL GENERAL MEETING 2019/20
Date & Time	28 th November 2020 5 pm – 7 pm
Venue	ZOOM Online (Due to COVID-19 restrictions in Victoria)
Attendees	Amarasiri Herath (AH) Bernard Silva Nirmalal Dias Saddha Gunasekara Upali Jayasekara Rasika Kumarasinghe Walimuni Jayasekara Sunil Arachchi Renick Peries Padma Herath Dahanayaka Gamage Hewajith Ruckman Wimalasuriya Godallawatta Shobha Peries Rohini Nilaweera Kanchana Mangala Nimal Nilaweera Sunil Rathnayaka Prasanna Kulasinghe Nalinda Rathnayaka

	<p>Hema Dias</p> <p>Ravi Korea</p> <p>Priyani Wijayarathne</p> <p>Deepamala Gunasekera</p> <p>Tikiri Ranaweera</p> <p>Newton Fernando</p> <p>Sunny Sisiranatha</p> <p>Dilhani Rathnadiwakara</p> <p>Upali Jayasekara</p> <p>Muditha Senanayaka</p> <p>Pushpa Jayakody</p> <p>Sumedha Wijayarathne (SW)</p>
--	--

Item#	Agenda Item
1	<p>Welcome Committee Members</p> <p>The President, AH welcomed the membership</p>
2	<p>Minutes of AGM 2018/2019</p> <p>Proposed to make the following amendments.</p> <p>a. First paragraph to be edited by Renick P.</p> <p>b. Number of attendees to be changed.</p> <p>c. Assistant Secretary's name (Bernard Silva) to be included in minutes.</p> <p>AGM 2018/2019 minutes were proposed (with amendments) as in order by Sunil Arachchi and seconded by Godallawatta.</p>
3	<p>President's report</p> <p>Summary of the Presidents report was presented by Amarasiri Herath</p>
4	<p>Treasurer's report</p> <p>Sunil Arachchi inquired about the progress of the trust fund and the number of people got the benefits. Due to time constraints Sunil Arachchi suggested that the further discussion offline about this matter. Also suggested that moving forward financial report should contain the details of both the years.</p>

Item#	Agenda Item
	<p>Mangala explained that all the details of the trust fund and the details of the beneficiaries have already included in the report.</p> <p>Treasurer's report 2018/2019 were proposed as in order by Nirmala Dias and seconded by Sunil Arachchi</p>
	<p>Bernard S explained that the procedures and legal implications of opening the bank accounts in Sri Lanka. The procedure is to open two accounts and the interest of the main fixed deposit account will be transferred to the senate account for scholarships.</p> <p>This was delayed due to COVID-19 situation as someone responsible to be physically present in Sri Lanka Bank.</p> <p>All thanked Bernard Silva for the dedication and completed most of the extremely difficult task. Also suggested that to continue as the coordinator of the Scholarship program for next year.</p> <p>Bernard Silva also explained that no extra money is required to transferred to the scholarship fund.</p>
5	<p>Resolutions regarding Reserves and Appropriations</p> <p>None presented</p>
6	<p>Appointment of Honorary Auditor</p> <p>Suggested that to use the previous auditor.</p>
7	<p>Election of Executive Committee members for 2020/21</p> <p>a. All the committee members have resigned</p> <p>b. Ruckman Wimalasooriya has been appointed as the Interim president</p> <p>c. The following members have shown their interest to be in the committee for another year.</p> <p>Amarasiri Herath, Kanchana, Godallawatta, & Sumedha W</p> <p>New members to the committee</p> <p>Sunny Sisiranatha – Proposed by Sunil Arachchi and seconded by Saddha Gunasekara</p> <p>Ruckman W commented that due to exceptional circumstances Amarasiri Herath to continue as the acting President until the President was elected. Also requested to nominate and announce the new Executive committee for 2020/2021 at the earliest convenience.</p>
8.	<p>Any other matters</p> <p>None reported</p>

Prepared by:
Sumedha Wijayarathne
Secretary PUAAViC