

# Contents

1. Agenda of the AGM 2024-25
2. Minutes from the last AGM 2023-24, held on 17th November 2024
3. Executive Committee 2024-25
4. Events and activities in 2024-25
5. President's Message
6. Treasurer's Report
7. Executive Committee Declaration

## **1 AGENDA OF THE ANNUAL GENERAL MEETING**

Date: 15th November 2025

Time: 3.00 pm to 7.00pm

1. Welcome address
2. Minutes of the last AGM 2023-2024 (held on the 17th of November 2024)
3. Annual Report of the committee 2024-2025
4. Financial statements of the Association
5. Resolutions
6. Election of Executive Committee Members for 2025-2026

7. Announcement of the Office Bearers on the new Executive Committee
8. Any other business for which notice has been given

## **2 MINUTES OF THE LAST AGM 2023-2024( Annexure 1)**

### **3 EXECUTIVE COMMITTEE 2024-2025**

President: Dr Koshala Rupassara

Vice President: Mr Kanchana Senarathna

Secretary: Dr Preethi Karunaratne

Assistant Secretary: Mr Nigel Dale Raymond

Treasurer: Mr Saman Gamage

Assistant Treasurer: Mr Jagath Gunaratne

Editor: Ms Kalya Baptist

#### Committee members:

Mrs Chanuka Karunaratna

Mr Don Indika Sudhantha

Mr Kapila Wellappili

Mr Nishantha Ratnayake

Dr Sanjeeva Manamperi

Dr Sunil Ratnayake

Mr Tikiri Ranaweera

## **4 EVENTS AND ACTIVITIES**

**4.1** Australia Day Annual Cricket match, Membership Drive and Family Gathering.

PUAAViC Annual Membership Drive ; Family Fun Day 2025

The subcommittee members: Kanchana Senarathna (Coordinator), Preethi Karunaratne, Menuka Herath, Prasad Ranaraja, Sanjeeva Manamperi, and Muditha Senanayake.

The annual PUAAViC Membership Drive and Family Fun Day was held on January 27, 2025, at the Knox Gardens Cricket Club Grounds, Argyle Way, Wantirna South. Jointly organized by PUAAViC and KUAA, the event was conducted in grand style as usual and attracted an excellent turnout of members, families, and friends.

The highlights of the day were the men's cricket matches, divided into two categories—participants under 45 years and those over 45 years. For the first time in the event's history, a hardball competition was introduced for the main match, which proved to be a great success. Spectators enjoyed an exciting game as PUAAViC dominated the main match and emerged as the winner. The over-45 match was played in the traditional format, with KUAA showcasing their skills and claiming victory.

Another major attraction of the day was the friendly Under-16 mixed cricket match for children of PUAAViC and KUAA members, first introduced last year. This event continued to grow in popularity, encouraging greater participation from children and, in turn, more involvement from parents compared to previous years. Overall, it was wonderful to witness the strong participation and enthusiasm of alumni members. On behalf of the Australia Day PUAAViC Membership Drive Subcommittee, we extend our sincere appreciation to everyone who contributed to making the 2025 PUAAViC Membership Drive and Family Fun Day a resounding success.

### **Inter-University Carnival Between Sri Lankan University Alumni Associations**

The Inter-University Alumni Carnival was held for the third time on March 23, 2025, at the McNab Recreation Reserve, 8 Tony Way, Cranbourne West. Alumni associations representing the universities of Peradeniya, Colombo, Moratuwa, Kelaniya, Sri Jayewardenepura, Ruhuna, and Wayamba participated in this exciting and well-attended event.

All presidents and committee members of the participating alumni associations worked together to organize the event successfully. The expenses were covered through sponsorships, and it was an honour to acknowledge Ozrich Finance for their generous sponsorship of PUAAViC's expenses. Four main sports—Cricket, Netball, Rugby, and Basketball—were featured throughout the day. PUAAViC participated in cricket, netball, and rugby competitions. The cricket team performed strongly; however, due to run-rate calculations, they were unable to qualify for the finals.

PUAAViC also fielded a newly formed rugby team, which delivered an outstanding performance and reached the finals against the University of Moratuwa. Although they narrowly missed out on the title, the team gave a tremendous fight, forcing the game extended time after a tied score.

Ultimately, Moratuwa University claimed the championship, but the match showcased PUAAViC's growing strength, teamwork, and sportsmanship.

The netball team also performed exceptionally well. Their skill and determination were clearly evident throughout the matches, leading them to qualify for the finals as well. On behalf of the subcommittee, we would like to extend our heartfelt thanks to all participants, supporters, and players who contributed to the success of the day. Your enthusiasm and team spirit truly made the event memorable.

## 4.2 Annual Trip

Year 2025 Annual Trip Sub Committee:

Tikiri Ranaweera (Coordinator), Nuwan Malalasekare, Kosala Rupassara, Sunny Sisiranatha, Sunil Ratnayake, Upali Ileperuma, and Preethi Karunaratne.

PUAAViC was decided on our Annual Trip in April 2025 as usual during the Anzac Day weekend 24th-26th in April. After a few searches, the sub-committee has chosen Silverband Lodge; Halls Gap in Grampians was our next venue. At a glance at these three days of program gathering the total number of 88 adults and an unprecedented number of 35 children participated. While further, few families stayed outside and joined the full program and activities throughout the event.

According to the feedback received during and after the trip, everyone had been thoroughly enjoyed with their families and friends in a lush green relaxed setting while engaging so many activities such as Aluth Awurudu games, Saturday night musical program and Gala dinner arranged by the organizing committee.

The highlights of the Annual Trip, provided a unique opportunity to build up a network with fellow younger generation as well as with many of whom are looking forward to actively participated in this event

Our next Annual Trip venue has been booked for 24th-26th April 2026 at Silverbad Logde [204-232 HYPERLINK "https://www.google.com/maps/search/204-232+Grampians+Road,+Halls+Gap,+VIC+3381?entry=gmail&source=g"Grampians Road, Halls Gap, VIC HYPERLINK](https://www.google.com/maps/search/204-232+Grampians+Road,+Halls+Gap,+VIC+3381?entry=gmail&source=g)

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### 4.3 Hantane Nite

#### Hantana Nite 2025 – Signature Event Report

The signature event “Hantane Nite 2025” was held on 28th June 2025 at Springvale City Hall, attracting around 421 paid guests. The event was expertly organized and managed by the Hantane Nite subcommittee, led by Ex Com. member Jagath Gunaratne, with outstanding contributions from Dr. Kosala Rupasasar, Dr. Sanjeewa Manamperi, Kapila Wellappuli, Indika Amarasinghe. Dr. Eeshara Vithana, Ike Rathnasinghe, Buddhi Somaweera and Chinthana Wijeweera.

Planning the event involved extensive discussions to ensure ticket affordability for members while delivering a world-class experience. The evening began with a unique welcome cocktail, offering a selection of Scotch, beer, wine, and soft drinks, followed by vibrant music and dancing. The event provided a wonderful opportunity for the PUAAVIC community to reconnect and strengthen bonds formed by the foothills of Hantane. Hantana Nite 2025 was widely praised by attendees for its smooth flow, engaging entertainment, and a memorable atmosphere. Importantly, the event achieved a record profit of \$15,352.34, which will significantly support the association’s activities, including funding other social events and the Educational Resources Facilitation Program (ERFP).

### 4.4 Father’s Day

**Sub-Committee:** Preethi Karunaratne (Coordinator), Pushpa Jayakody, Kusumi de Soysa, Harsha Jayasuriya, Bernard Silva

The Father's Day 2025 Fundraiser, held on September 7th at the Burgher Association Hall Clayton, was a resounding success, delivering a heartwarming celebration for our community while raising vital funds.

The event saw an excellent turnout of over 100 participants, including adults and children. To ensure an engaging and family-friendly atmosphere,

we successfully integrated activities specifically for young families and new attendees, including children's play activities and a drawing competition.

A significant highlight was the official launch and debut performance of our own Music Band, which provided entertaining music and enhanced the festive atmosphere for all attendees.

The fundraiser was a success not just in community engagement but also in its financial goals. We are delighted to report that through the generosity and enthusiasm of attendees; we successfully raised approximately \$5,000. These funds will directly support our Scholarship Program and Educational Resources Facilitation Program, significantly boosting our capacity to assist students in need. The event also served as an excellent platform to raise awareness for these critical community initiatives.

The success of this memorable day exemplifies the unity and compassion that drive our mission. We extend our deepest gratitude to the entire community for their support and kindness. The Sub-Committee is grateful for the enthusiasm and dedication shown by all contributors and looks forward to making a continued impact together in the future.

#### 4.5 Scholarships Program

Sub Committee: Preethi Karunaratne(Coordinator) Harsha Jayasuriya,Pushpa Jayakody,Kusimi de Soysa and Bernard Silva  
We thank you all and appreciate the support and encouragement.  
We are so pleased to share the good news on our Scholarships Program. As you know, we have set up an AUD Forty Thousand (\$40,000) Fixed Deposit in the National Savings Bank and monthly interest of it goes into a Savings account. Thus, contributions can be made in both foreign and local currencies. So far, we have awarded close to 560 scholarships, Spent around Rs12 million, due to prevailing financial difficulties, awards were increased from Rs3000 to Rs 5000,For 2024 academic year 18 scholarships, biannually we must meet the shortfall. Due to financial and political problems in Sri Lanka, the ability and capacity to support the needy undergraduates have been drastically reduced. Therefore, parent

association Peradeniya University Alumni Association has requested to increase the monthly award to Rs 5000 and the payment frequency to 12 months.

We have communicated with you the progress of the scholarship program for greater transparency through print and electronic media and events such as Hanthana Nite and Father's Day. Furthermore, we have actively participated in the Peradeniya parent association's Executive and student welfare committees to maintain visibility and maximize our interest.

We appreciate your donations and thank you once again for your generosity.

#### 4.6 PUAAViC- Education Resources Facilitation Program (ERFP)

##### Sub-Committee Members

Dr. Sanjeeva Manamperi (Coordinator), Dr. Koshala Rupassara, Dr. Kushan Tennakoon,

Dr. Ajith Tennakoon, Dr. Renick Peris, Dr Kulanthi Salgado and Mr. Jagath Gunaratne.

##### Objective

The primary goal of the ERFP Subcommittee is to support Peradeniya University by providing educational resources and materials, as well as grants and funds for nationally significant research projects.

##### Allocation of Funds

In August 2025, PUAAViC issued applications for the ERFP grants to all deans and the vice

chancellor, AAUP president inviting proposals under two categories:

- Proposals on Improving Educational Facilities/Services
- Nationally Important Research & Development activities

Ten applications were received, detailed below:

□ Educational Facilities/Services

1. Three number of Compound optical microscopes for undergraduate teaching laboratories

□ Nationally Important Research & Development

1. AI Based Solutions for Human-Elephant Conflict in Sri Lanka (5,500 AUD)

2. Establishment of Karyotyping Services for the Diagnosis of Chromosomal Disorders

at the Faculty of Medicine, University of Peradeniya (6,000 AUD)

3. A Curriculum Framework for Fostering Entrepreneurial Mindsets and Creative

Innovation among Generation Z and Alpha Student (15,000 AUD)

4. Distinguishing Oral squamous cell carcinoma (OSCC) from OLK within a Sri Lankan

cohort (5,500 AUD)

5. Desalinization potential of selected green microalgal species for sea water purification and mitigating soil salinity towards enhancing lowland rice productivity (5,950 AUD)

6. Develop and validate prediction models for the risk assessment and screening of OPMD and OSCC; Oral Cancer (5,500 AUD)

7. Scientific validation of NaCl-KCl salt blends to reduce Hypertension and Non-Communicable Diseases in Sri Lanka (6,000 AUD)

8. Integrated Parasitological and Molecular Study of Soil-Transmitted Helminths with School-Based Health Education in Rural Sri Lanka (\$3410)

## 9. Predictive Biomarkers and Molecular Determinants of Malignant Transformation in Potentially Malignant Disorders and Oral Cancer: A Multidisciplinary Approach (6,494AUD)

### Funding Endorsements

Following a comprehensive evaluation by the sub committee, the Executive Committee has endorsed funding for the following proposal:

☐ Research Project Support: Scientific validation of NaCl-KCl salt blends to reduce

Hypertension and Non-Communicable Diseases in Sri Lanka (6,000 AUD)

### Fundraising Activities

The Father's Day Fundraising event took place on 7 th September 2024, at 358, Haughton Road Clayton, attracting over a hundred alumni families and friends. This successful event raised over AUD 4,000 for the ERF and Scholarship programs.

### Conclusion

The ERF Subcommittee extends its heartfelt gratitude to all alumni members and supporters who contributed financially and assisted in organizing our fundraising events.

Your generosity has been instrumental in our efforts. We also wish the new Executive Committee members all the best in their endeavors. We encourage the continuation of established processes for application calls and selection criteria, ensuring effective ongoing support for educational and research initiatives at Peradeniya University

### 4.7 Drama "Thambapanni"

## Peradeniya University Alumni Australia Victoria Chapter (PUAAViC) Production.

Cordinator : Sunil Ratnayake

“Thambapanni” is a tribute to the proud and rich history of Sri Lanka, beautifully crafted to engage audiences of all ages. Through a powerful mix of acting, dancing and singing, the story not only entertains but also educates, especially focusing on conveying cultural and historical values to our younger generation growing up in Australia. To make the experience inclusive, key elements of the story will be supported with English narration, without detracting from the authenticity of the drama.

- ☐ Director: Prasannajith Abayasuria
- ☐ Music director: Saman Lenin
- ☐ Script writer: Bandara Aheliyagoda
- ☐ Live music composer: Nalaka Weerakoon
- ☐ Casting director & Production Manager: Bhanuka Manorathne

Below are some feedback/Comments from the community

“Thambapanni” was excellent. Congratulations to all people who’ve involved with the production.

Congratulations PUAAViC.”

“It looks like a massive production. But, thanks to those who were stage managing behind the scenes, the whole show went in a smooth flow without any gaps. Well done, all!!!

““One of the best stage performances we have ever attended in Melbourne. Great effort. Congratulations ❤️ ☐

Congratulations to PUAAViC and everyone involved and supported this excellent production!”

“An excellent performance! Congratulations to PUAAViC and everyone involved! Well done.”

“Good morning. What an amazing, unique production it was. Excellent work. So glad I managed to come. So sorry I could not stay longer to enjoy the ‘after stage drama’ as I was double booked for the Homeland event as well.”

“Show was excellent. We enjoyed a lot. And all the people we spoke to were very impressed. There is nothing to say for improvement. Songs dancing, music, singing, dialogues were excellent. All actors and actresses were professional level. Time management on the stage was super. Not moment we felt bored. I can definitely watch it again.”

“Please take to other state if possible. Hopefully you made some profit. Job done well done Thambapanni lived to its expectations.”

“Well done to organisers, performers, and marketeers. Perhaps a broader and stronger focus on publicity could benefit future attendance.”

“A first successful event speaks for itself. I wanted to Congratulate the Thambapanni group for their beautiful performance on Saturday. We enjoyed a lot.”

“It was quite obvious that how much effort has been put into the performance by our PUAAViC Artists.

Also, I’m pretty sure that the effort was well paid off.”

## 5. President’s Message

### President’s Message

It is with great pleasure and privilege that I address you today as the President of this great organization. I take this opportunity to reflect on the

vision and dedication of our pioneers who established this association in 2004. Since then, PUAAViC has grown into one of the most highly regarded overseas chapters of the Peradeniya University Alumni Association, and it has also become a well-respected and established Sri Lankan community association in Victoria. These remarkable achievements would not have been possible without the dedication of our past presidents, executive committees, and the strong network of like-minded individuals who have worked tirelessly to make a positive impact on our alma mater. I wish to express my deep gratitude to all past committees and to remember with respect those members who have sadly passed away over the years.

The year began with the Australia Day Cricket Encounter and Inter-University Sports Festival, which helped us expand our membership base with nine new members. Our major fundraiser, Hantane Nite 2025, was an outstanding success, attracting over 400 attendees and raising more than \$15,000. This enabled us to award 18 scholarships at the University of Peradeniya and support a valuable research project on the early detection of oral cancer. In total, PUAAViC raised over \$20,000 through three major events: Hantane Nite, the Father's Day Fundraiser, and Mepura Wala 2025. A highlight of the year was the formation of our very own PUAAViC band, showcasing the talent and enthusiasm of our younger generation and ensuring their active involvement in our association's activities. We also successfully produced our original drama, "Thambapanni", which celebrated Sri Lanka's proud history and received excellent public feedback. Through these diverse initiatives, we have expanded alumni participation across three generations and strengthened our presence within the Melbourne community.

On behalf of the 2024–2025 Executive Committee, I extend my sincere thanks to all alumni, members, and their families who contributed their time and efforts through various Subcommittees and activities. Your dedication and commitment were instrumental in the success of all our programs. My deepest gratitude also goes to the members of the Executive Committee, whose passion and tireless work have been at the heart of everything we achieved this year.

Together, we continue to build upon the proud legacy of this great association. Thank you all for your continued support in keeping our organization strong, vibrant, and forward-looking.

I wish the incoming President and Executive Committee every success in the year ahead.

Dr. Koshala Rupassara

President – PUAAViC

## 6 Independent Auditor's Report for the year ending 30 June 2025

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 2025 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 2025, 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.

Ishara Wijesinghe,

B.Com(Acc & Fin),AIPA,AFA,ASA

Infomatic Public Accountants

74 Jacksons Road,

Noble Park North

VIC 3174

11th November 2025

6 Treasurer's Report (Annexure2)

7 Financial Statements (Annexure3)

8 Auditor's Report (Annexure4)

9 Committee's Declaration



# Peradeniya University

## Alumni Australia - Victoria Chapter



Peradeniya University Alumni Australia Victoria Chapter  
(PUAAViC)

### Minutes of the Meeting

<b>Meeting</b>	ANNUAL GENERAL MEETING 2023/24
<b>Date and Time</b>	17th November 2024 4.30pm-6.30pm
<b>Venue</b>	Springvale Reserve Hall, 1A Ericksen St, Springvale VIC 3171
<b>Attendees</b>	Bevin Aponso Chamila Fernando Chandra Senaratne Chanuka Dilhani Chatura Perera Chathu Pathberiya Daya Aponso Disantha Hingalagoda Harsha Jayasuriya Hewajith Dahanayake Gamage Ike Ranasinghe Jagath Gunaratne Kalyani Elkaduwa Kalya Baptist Kanchana Senarathne Kapila Wellappuli Koshala Rupassara Menuka Herath Nishantha Ratnayake Pushpa Jayakody Sanjeewa Manamperi Saman Gamage Somaratne Godellewatte Sunil Rathnayake Sunil Wickramasinghe Sunny Sisiranatha Tikiri Ranaweera Upali Ileperuma

Item #	Agenda Item
1	<p><b>Welcome Committee Members</b></p> <p>The President, Sanjeeva Manamperi welcomed the membership.</p>
2	<p><b>Minutes of AGM 2023</b></p> <p>AGM 2022/2023 minutes were proposed as in order subject to the following change proposed by Upali Ileperuma and seconded by Koshala Rupassara.</p> <p><i>Treasurer's report</i></p> <p><i>Chamila Fernando suggested to remove the refundable deposit accounted as part of the profit in HN23 financials. This item needs to be identified as a recoverable.</i></p>
3	<p><b>Annual report</b></p> <p>Annual Report was presented by Sanjeeva Manamperi, the President 2023/24.</p> <p>Sanjeeva Manamperi provided a High-level overview was given on PUAAViC events. He thanked the PUAAViC community for the success. He expressed his thanks to the 2023/24 Executive committee members and their families for their invaluable assistance through out the year.</p>
4	<p><b>Treasurer's report</b></p> <p>Treasurer's report was presented by Chatura Perera.</p> <ul style="list-style-type: none"> <li>• Note 10 – Annual Trip 2024- Surplus to PUAAViC \$ 1080.15 Chamila Fernando proposed to change the description of the above from 'Annual trip Surplus' to 'Donations from Annual Trip Participants'.</li> <li>• Note 3- HN24 Refundable deposit – Has to be identified as a recoverable.</li> <li>• Participants proposed to have 2 financial reports for the AGM. <ul style="list-style-type: none"> <li>○ 1<sup>st</sup> report – Financial year based.</li> <li>○ 2<sup>nd</sup> report – AGM to AGM – for the period of the Executive Committee.</li> </ul> </li> <li>• Note 9 – T shirts and caps <ul style="list-style-type: none"> <li>○ It was decided to remove the old T-shirt stock and add a value rather than quantities.</li> </ul> </li> </ul>
5	<p><b>Any other matters</b></p> <ul style="list-style-type: none"> <li>• \$ 40,000 Fixed Deposit for scholarships in NSB – Sri Lanka was made according to a special resolution at 2022 AGM. Maturity of the Fixed Deposit is in December 2025. The Executive Committee to observe for 6 months and take a decision to convert this Fixed Deposit from AUD to LKR because under current trend, the higher fixed deposit interest rates offered to LKR accounts will most likely to be more beneficial compared to lower interest rate offered for AuD accounts plus the appreciation of AuD in Sri Lanka. The Executive Committee to also continue negotiating with the Sri Lankan banks for a higher interest rate.</li> <li>• Executive Committee to find an alternative external auditor to review the Financial Statements. Membership agreed to a suggestion by Chatura Perera (Treasurer 2023/24) to</li> </ul>

	<p>send the Financial Statements to 3or 4 PUAAViC members to review before sending to the external auditor.</p> <ul style="list-style-type: none"> <li>• Sanjeeva Manamperi mentioned that during 2024 Father’s Day, the Committee noticed a drop in profit and attendance for the event. Therefore, the concept/model of the event has to be reviewed by the new Executive Committee.</li> <li>• Sanjeeva Manamperi mentioned that 2024 Mepura Wala was not financially successful and with the 3<sup>rd</sup> show in Melbourne (done by Manahara Entertainment) it made a break-even. However, due to the advertising campaigns to support the Wala Renovation Project, Sanjeeva Manamperi insisted the new Executive Committee to consider donating some money in aid of the above-mentioned university project.</li> </ul>
6	<p><b>Resolutions</b></p> <p>No Resolutions proposed by the membership to discuss at the 2024 AGM.</p>
7	<p><b>6.1 Election of Executive Committee members for 2023/24</b></p> <p>At this stage the 2023/2024 Executive Committee was declared dissolved. .</p> <p><b>6.2 Appointment of Interim president</b></p> <p>Pushpa Jayakody was appointed as the Interim president. The Secretary 2023/2024, Menuka Herath continued as the interim secretary for the election.</p> <p>6.3 Announcement of nominations</p> <p>Pushpa Jayakody announced the following nominations received for the 2024/25 executive committee.</p> <ol style="list-style-type: none"> <li>1. Mr Tikiri Ranaweera</li> <li>2. Mr Kanchana Senarathna</li> <li>3. Dr Sanjeeva Mananperi</li> <li>4. Dr Koshala Rupassara</li> <li>5. Ms Kalya Heshani Baptist</li> <li>6. Mr Indika Wijayanandana</li> <li>7. Mrs. Chanuka Karunaratne</li> <li>8. Ms Chathu Pathberiya</li> <li>9. Mrs. Preethi Karunaratne</li> <li>10. Mr. Saman Gamage</li> <li>11. Mr. Jagath Gunaratne</li> <li>12. Mr. Sunil Rathnayake</li> <li>13. Mr. Indika Sudantha</li> <li>14. Vacant</li> <li>15 Vacant</li> </ol>

Commented [sm1]: @Godelle /@Sanjeeva to review

#### **6.4 Appointment of Office Bearers.**

As there was no objections to the nominations from the members present, the above persons were declared as the members of the PUAAViC Committee for 2024/2025. The elected members then moved to a separate room to elect office bearers.

The newly appointed committee returned to the AGM.

The Interim President for the AGM, Pushpa Jayakody announced the following new office bearers for 2022/23 and congratulated the new committee.

- President - Dr Koshala Rupassara
- Vice President – Mr Kanchana Senarathna
- Secretary – Ms Chathu Pathberiya
- Asst Secretary – Mrs. Preethi Karunaratne
- Treasurer - Mr Saman Gamage
- Asst Treasurer - Mr Jagath Gunaratne
- Editor - Ms Kalya Baptist

Ms Chathu Pathberiya assumed duties as the Secretary.

Newly elected President Dr Koshala Rupassara thanked former president and the past committee for all their hard work in 2024/25 and sought the assistance of everyone present to make 2024/25 a successful year.

	<p>6.4 Appointment of Office Bearers.</p> <p>As there was no objections to the nominations from the members present, the above persons were declared as the members of the PUAAViC Committee for 2024/2025. The elected members then moved to a separate room to elect office bearers.</p> <p>The newly appointed committee returned to the AGM.</p> <p>The Interim President for the AGM, Pushpa Jayakody announced the following new office bearers for 2022/23 and congratulated the new committee.</p> <ul style="list-style-type: none"><li>• President - Dr Koshala Rupassara</li><li>• Vice President – Mr Kanchana Senarathna</li><li>• Secretary – Ms Chathu Pathberiya</li><li>• Asst Secretary – Mrs. Preethi Karunaratne</li><li>• Treasurer - Mr Saman Gamage</li><li>• Asst Treasurer - Mr Jagath Gunaratne</li><li>• Editor - Ms Kalya Baptist</li></ul> <p>Ms Chathu Pathberiya assumed duties as the Secretary.</p> <p>Newly elected President Dr Koshala Rupassara thanked former president and the past committee for all their hard work in 2024/25 and sought the assistance of everyone present to make 2024/25 a successful year.</p>
8.	The Annual General Meeting was adjourned at 6.30 pm.

Prepared by:  
Menuka Herath  
Secretary PUAAViC 2023/24

Chathu Pathberiya  
Secretary PUAAViC 2024/25

## **TREASURER'S REPORT**

I hereby submit the financial report and the Financial Statement of the PUAAViC for the 30 June 2025. The report comprises of Income & Expenditure (Profit & Loss) Statement and the Balance sheets.

During FY 2024/2025, the PUAAViC earned an income of \$ 129,043.32 and expenses were \$ 117,158.34 and equity improvement of \$ 11,884.98.

As per the FY 2023/24 balance sheet, the PUAAViC has net assets valued at \$ 78,459.32.

This includes: The National Savings Bank term deposit in Sri Lanka (Scholarship fund) balance remain unchanged at \$ 40,000.47. 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 Hantane Nite event, and Father's Day Fundraiser for scholarships and Educational Resources Funds. FY2024/25 has shown an improvement on net assets compared to last year, thanks to PUAAViC being able to complete all its annual events. With the help of PUAAViC members, our executive committee continued to improve on reserves with a surplus.

Surplus from Hantane Nite 2025 was \$ 15,352.34.

Father's Day fundraiser was a success with total donations of \$4900.00

Annual Trip is no longer consider as a fund rising activity and all the profit were distributed among participants and refund absentee.

The cultural event conducted in the last two years has had a reasonable impact on PUAAViC's financial position. A review of the current model and consideration of alternative schemes for future events is proposed.

Funds available as at 15/11/2025 is \$74,760.68 comprising of:

- Daily Transaction A/C \$26,333.25
- High Interest A/C \$1,191.83
- Scholarships A/C \$5,643.55
- ERF A/C \$ 1,591.58

This year committee is proposing to change financial reporting year from Australian financial calendar (1<sup>st</sup> July to 30<sup>th</sup> June) to 1<sup>st</sup> October to 31<sup>st</sup> September, in order to include PUAAViC four major functions finances with in each **PUAAViC Management year**.

I wish the new executive committee and its treasurer the very best in the 2025-2026 Financial Year.



**Saman Gamage**

## Annexure 3

# PERADENIYA UNIVERSITY ALUMNI AUSTRALIA - VICTORIA CHAPTER

## Balance Sheet as at 30th June 2025

		<u>2024/25</u>
<b>Assets</b>		
<b><u>Cash and bank balances</u></b>		
Cash at Bank - Operating Account	9	36,225.11
Cash at Bank - High Interest Account		1,190.34
Cash at Bank - Scholarship Account	8	2,739.84
Cash at Bank - ERFPA Accounts	17	0.58
<b>Total cash and bank balances in Westpac</b>		<b><u>40,155.87</u></b>
Cash at Bank - SL NSB LKR savings at Sri Lanka LKR 576,429.05(31/0/25)	14	
Cash at Bank - SL NSB Savings in AUD (FD int. transferred to LKR)(@191.06)		2,925.14
Cash at Bank -SL NSB AUD Term Deposit	14	40,000.47
		<b><u>42,925.61</u></b>
<b>Other current assets:</b>		
T-shirts and Caps(Donation in 2025)		-
		<u>-</u>
<b>Current Assets</b>		
Hantane Night receivable (HN25)	3	10,616.48
Hall Deposit recivable		5,000.00
		<b><u>15,616.48</u></b>
<b>Total Assets:</b>		<b><u>98,697.96</u></b>
<b>Liabilities</b>		
Hantane Night Payables (HN25)	3	20,038.64
General Admin Payable		-
Trip2025 refund	10	200.00
<b>Total Liabilities</b>		<b><u>20,238.64</u></b>
<b>Net Assets</b>		<b><u>78,459.32</u></b>
<b>Represented by</b>		
SL Account Bank balances		<b>83,081.48</b>
Net receivable	-	4,622.16
Merchandisers(Asset)		-
		<b><u>78,459.32</u></b>

## 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. PUAAViC is not registered for GST.

## Note 14 - Accounts in NSB Sri Lanka

	<u>2004/2025</u>
<b>Balance brought forward:</b>	
Fixed deposit Account (opened on 6/02/2023)	40,000.47
	<hr/>
	40,000.47
	<hr/>
<b>Net Interest Income</b>	
	<hr/>
Interest (SLRS received from NSB AUD account)	Rs 576,429.05
- less bank charges	
<b><u>Balance funds held in Sri Lanka at National Savings Bank</u></b>	
Represented by:	
-Cash at Bank - AUD Fixed Deposit	40,000.47
Cash at Bank - SRI LANKA LKR at NSB Rs 576,429.05	
Cash at Bank - SRI LANKA at NSB Savings in AUD(@191.06)	2,925.14
-Cash at LKR account (FD interest + saving interest)	Rs 576,429.05
<b>Total Cash at Bank -Fixed deposit + interest</b>	<hr/> <b>42,925.61</b> <hr/>



**2023/2024**

18,032.97

1,186.44

6,430.48

2,606.07

**28,255.96**

-

2,355.34

40,000.47

**42,355.81**

250.00

250.00

-

-

**70,861.77**

-

-

-

**70,861.77**

**70,611.77**

-

250.00

**70,861.77**

2023/2024

40,000.47

40,000.47

Rs 493567.76

40,000.47

-

1,103.41

KR 507795.12

**41,103.88**

### Annexure 3

#### **PERADENIYA UNIVERSITY ALUMNI AUSTRALIA - VICTORIA CHAPTER**

#### **Statement of Income & Expenditure for the year ended 30 June 2025**

<b><u>Income</u></b>	<b><u>Notes</u></b>	<b><u>2024/2025</u></b>	<b><u>2023/2024</u></b>
Hantane Night (Previous year)		6,568.28	52,287.12
Hantane Night (current year)	3	55,164.00	
Hantane Night (Next year)		-	
Father's Day-Donation received to ERF-AC(Previous Year)	7	2,115.00	1,730.00
Father's Day-Donation received to Schol-AC (Previous Year)	7	4,370.00	5,197.60
Aust. Day Cricket Income from new T-shirt sale	5	390.08	240.00
AGM and Family Night Ticket sales (Previous Year)	4	1,663.68	2,490.00
Raja ManWahala(Drama) revenue (Previous Year)		33,845.76	-
Inter-university cricket		-	500.00
Australia Day Celebrations KUAA share	5	983.16	1,008.60
Interest income from Westpac accounts	6	13.36	0.92
Membership fees received (Aust Day & other)		600.00	1,065.00
Annual Trip	10	21,330.00	25,675.00
Event Hall refund		2,000.00	
<b>Total Income</b>		<b><u>129,043.32</u></b>	<b><u>93,904.24</u></b>

#### **Expenditure**

Expenses Hantane Night (Previous year)		2,229.00	1,786.82
Expenses Hantane Night (current year)	3	30,389.50	39,373.27
Expenses Hantane Night -Hall bond		3,000.00	
24 /25 Annual General Meeting and family night	4	2,754.93	3,659.60
Raja ManWahala(Drama)		33,830.83	500.00

Australia Day Celebrations (2025)	5	2,599.12	2,134.23
ERFP Peradeniya University Donation	11	7,987.22	7,928.00
Peradeniya Scholarship Donation-Short fall	12	7,170.00	
Events 2024 hall bond	7	2,000.00	1,000.00
Inter-university cricket match expenses		314.44	864.54
Uni T-shirts payment for 100 units		-	1,559.80
Father's Day Expenses	7	2,512.30	2,037.97
PUAAVic Admin expenses, including bank charges	8	799.00	1,261.67
Annual Trip after refund	10	21,322.00	24,594.85
T shirt Donation		250.00	
<b>Total Expenditure</b>		<b>117,158.34</b>	<b>86,700.75</b>
<hr/>			
<b>Profit/(Loss)</b>		<b>11,884.98</b>	<b>7,203.49</b>
<hr/>			
			-

### **Note 3 - Hantane Night 2025(Including Pending)**

	<u>2024/2025</u>	<u>2023/2024</u>
<b><u>Income (Complete event)</u></b>		
Donations Received at the Gate	300.00	-
Raffle	2,240.48	1,977.12
Advertising Revenue	22,300.00	15,660.00
Ticket sale	40,940.00	34,650.00
<b>Total Income</b>	<b>65,780.48</b>	<b>52,287.12</b>
<b><u>Expenditure (Complete event)</u></b>		
Catering	18,062.50	16,300.00
Liquor, cocktail and other bar related exp	7,826.63	3,268.98
Band Charges	6,800.00	5,000.00

Hall hire	4,720.00	7,150.90
Dance Group	2,145.00	1,000.00
Lighting	2,350.00	850.00
Security	1,699.50	1,152.00
Table Deco	2,340.00	2,170.00
Kids entertainments	-	598.79
Nannies	350.00	300.00
Tickets Printing & Designing	2,130.86	231.00
Disposable items	-	95.50
Miscellaneous expenses	2,003.65	358.60
Flowers & Lapel Pins	-	897.50
	<b>50,428.14</b>	<b>39,373.27</b>
<b>Surplus from Hantane Night</b>	<b>15,352.34</b>	<b>12,913.85</b>

#### **Note 4 - AGM Family Night**

	<b><u>2024/2025</u></b>	<b><u>2023/2024</u></b>
<b>Income-Ticket sales revenue</b>	<b>1,663.68</b>	<b>2,490.00</b>
<b>Expenditure</b>		
Food	1,400.00	1,736.00
Music	450.00	-
Hall hire	536.00	750.00
Other expenses	368.93	1,173.60
<b>Total Expenditure</b>	<b>2,754.93</b>	<b>3,659.60</b>
<b>Net Expenditure (AGM Night)</b>	<b>1,091.25</b>	<b>1,169.60</b>

#### **Note 5 - Australia Day Celebrations**

	<u>2024/2025</u>	<u>2023/2024</u>
<b>Income</b>		
Australia Day Celebrations income (T-shirts sale via EFTPOS)	390.08	1,008.60
Membership income	300.00	
KUAA share received	983.16	-
<b>Expenditure</b>		
KUAA Expenses	632.80	-
PUAAViC Expenses	2,599.12	2,134.23
Total expenditure	<u>3,231.92</u>	-
Each Uni exp.	<u>1,615.96</u>	2,134.23
<b>Total Expenditure after KUAA Share</b>	<u>632.80</u>	<u>1,125.63</u>

### **Note 7 - Father's Day Celebrations**

	<u>2024/2025</u>	<u>2023/2024</u>
<b>Income</b>		
Scholarship donation received	4,370.00	2,340.00
ERFP funds received	<u>2,115.00</u>	<u>2,607.60</u>
<b>Total Income</b>	<u>6,485.00</u>	<u>4,947.60</u>
<b>Expenditure</b>		
Catering	1,200.00	1,030.00
Guest speaker	150.00	-
Father's Day celebration hall hire deposit	250.00	151.20
Other expenses	399.30	342.80
Hall Hire	<u>513.00</u>	
<b>Total Expenditure</b>	<u>2,512.30</u>	<u>1,524.00</u>
<b>Surplus from Father's Day Celebrations</b>	<u>3,972.70</u>	<u>3,423.60</u>

### **Note 8 - General & Administration Expenses**

	<b><u>2024/2025</u></b>	<b><u>2023/2024</u></b>
Independent Auditor fees	170.00	170.00
Consumer affairs charges	49.00	47.70
Aust PO Box Renewal (2020)	-	233.00
Domain Renewal	-	-
Pullup banners	-	219.97
Bank charges (International payments)	60.00	-
EFTPOS machine	-	-
Public Liability Insurance	495.00	526.00
Google drive storage	25.00	25.00
Total Admin Expenditure	<b><u>799.00</u></b>	<b><u>1,221.67</u></b>

### **Note 6 - Interest Earned**

	<b><u>2024/2025</u></b>	<b><u>2023/2024</u></b>
Operating Account	-	-
Scholarship a/c Interest (044-046 289832)	9.36	0.24
High Interest Account	3.90	0.02
ERFP	0.10	0.66
Total Interest Income	<b><u>13.36</u></b>	<b><u>0.92</u></b>

**Note 10 - Annual Trip 2025**

	<u>2024/2025</u>	<u>2023/2024</u>
<b>Income</b>		
Members contribution	21,330.00	25,675.00
<b>Expenses</b>		
Food and Beverage		
Music	6,555.00	6,310.93
Miscellaneous	900.00	600.00
Accommodation	1,716.99	1,443.42
Refund (Absentee)	11,550.00	16,449.00
	600.00	-
<b>Total Expenditure</b>	<u>21,321.99</u>	<u>24,803.35</u>
<b>Surplus from Annual Trip</b>	<u><b>8.01</b></u>	<u><b>871.65</b></u>

**Note 11 - ERF Peradeniya University Donation**

	<u>2024/2025</u>	<u>2023/2024</u>
Donation for Laptop lending program		3,408.00
Donations for counsellor and film competition		2,020.00
Donation for garbage recycling project		2,500.00
Oreal Cancer Equipment-Avon pharmacy	2,664.22	
AAUP Cupboards	3,863.00	
Alumni Ass Councillor's payment	1,460.00	
	<u>7,987.22</u>	<u>7,928.00</u>

**Note12: Peradeniya Scholarship Donation-Short fall**

Scholarship short fall transfer on 17 Jul 2024	2,170.00
Scholarship short fall transfer on 27 Feb 2025	<u>5,000.00</u>
	<u><b>7,170.00</b></u>

## PERADENIYA UNIVERSITY ALUMNI AUSTRALIA - VICTORIA CHAPTER

### Balance Sheet as of 30th June 2025

		<u>2024/25</u>	<u>2023/2024</u>
<b>Assets</b>			
<b><u>Cash and bank balances</u></b>			
Cash at Bank - Operating Account	9	36,225.11	18,032.97
Cash at Bank - High Interest Account		1,190.34	1,186.44
Cash at Bank - Scholarship Account	8	2,739.84	6,430.48
Cash at Bank - ERFPA Accounts	17	0.58	2,606.07
<b>Total cash and bank balances in Westpac</b>		<b><u>40,155.87</u></b>	<b><u>28,255.96</u></b>
Cash at Bank - SL NSB LKR savings at Sri Lanka LKR 576,429.05(31/0/25)	14		-
Cash at Bank - SL NSB Savings in AUD (FD int. transferred to LKR)(@191.06)		2,925.14	2,355.34
Cash at Bank -SL NSB AUD Term Deposit	14	40,000.47	40,000.47
		<b><u>42,925.61</u></b>	<b><u>42,355.81</u></b>
<b>Other current assets:</b>			
T-shirts and Caps(Donation in 2025)		-	250.00
		-	250.00
<b>Current Assets</b>			
Hantane Night receivable (HN25)	3	10,616.48	-
Hall Deposit receivable		5,000.00	
		<b><u>15,616.48</u></b>	-
<b>Total Assets:</b>		<b><u>98,697.96</u></b>	<b><u>70,861.77</u></b>
<b>Liabilities</b>			
Hantane Night Payables (HN25)	3	20,038.64	-
General Admin Payable		-	-
Trip2025 refund	10	200.00	
<b>Total Liabilities</b>		<b><u>20,238.64</u></b>	-
<b>Net Assets</b>		<b><u>78,459.32</u></b>	<b><u>70,861.77</u></b>
<b>Represented by</b>			
SL Account Bank balances		<b>83,081.48</b>	<b>70,611.77</b>
Net receivable	-	4,622.16	-
Merchandisers (Asset)		-	250.00
		<b><u>78,459.32</u></b>	<b><u>70,861.77</u></b>

## 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. PUAAViC is not registered for GST.

## Note 14 - Accounts in NSB Sri Lanka

	<u>2004/2025</u>	<u>2023/2024</u>
<b>Balance brought forward:</b>		
Fixed deposit Account (opened on 6/02/2023)	40,000.47	40,000.47
	<hr/>	<hr/>
	40,000.47	40,000.47
<b>Net Interest Income</b>		
	Rs	Rs
Interest (SLRS received from NSB AUD account)	576,429.05	493567.76
- less bank charges		
<b>Balance funds held in Sri Lanka at National Savings Bank</b>		
Represented by:		
-Cash at Bank - AUD Fixed Deposit	40,000.47	40,000.47
Cash at Bank - SRI LANKA LKR at NSB Rs 576,429.05		-
Cash at Bank - SRI LANKA at NSB Savings in AUD(@191.06)	2,925.14	1,103.41
	<hr/>	<hr/>
	Rs	LKR
-Cash at LKR account (FD interest + saving interest)	576,429.05	507795.12
<b>Total Cash at Bank -Fixed deposit + interest</b>	<b>42,925.61</b>	<b>41,103.88</b>

## **TREASURER'S REPORT**

I hereby submit the financial report and the Financial Statement of the PUAAViC for the 30 June 2025. The report comprises of Income & Expenditure (Profit & Loss) Statement and the Balance sheets.

During FY 2024/2025, the PUAAViC earned an income of \$ 129,043.32 and expenses were \$ 117,158.34 and equity improvement of \$ 11,884.98.

As per the FY 2023/24 balance sheet, the PUAAViC has net assets valued at \$ 78,459.32.

This includes: The National Savings Bank term deposit in Sri Lanka (Scholarship fund) balance remain unchanged at \$ 40,000.47. 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 Hantane Nite event, and Father's Day Fundraiser for scholarships and Educational Resources Funds. FY2024/25 has shown an improvement on net assets compared to last year, thanks to PUAAViC being able to complete all its annual events. With the help of PUAAViC members, our executive committee continued to improve on reserves with a surplus.

Surplus from Hantane Nite 2025 was \$ 15,352.34.

Father's Day fundraiser was a success with total donations of \$4900.00

Annual Trip is no longer consider as a fund rising activity and all the profit were distributed among participants and refund absentee.

The cultural event conducted in the last two years has had a reasonable impact on PUAAViC's financial position. A review of the current model and consideration of alternative schemes for future events is proposed.

Funds available as at 15/11/2025 is \$74,760.68 comprising of:

- Daily Transaction A/C \$26,333.25
- High Interest A/C \$1,191.83
- Scholarships A/C \$5,643.55
- ERF A/C \$ 1,591.58

This year committee is proposing to change financial reporting year from Australian financial calendar (1<sup>st</sup> July to 30<sup>th</sup> June) to 1<sup>st</sup> October to 31<sup>st</sup> September, in order to include PUAAViC four major functions finances with in each **PUAAViC Management year**.

I wish the new executive committee and its treasurer the very best in the 2025-2026 Financial Year.



**Saman Gamage**

## **Independent Auditor's Report for the year ending 30 June 2025**

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, 30<sup>th</sup> June 2025 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 30<sup>th</sup> June 2025, 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.

Ishara Wijesinghe,



B.Com(Acc & Fin),AIPA,AFA,ASA

Infomate Public  
Accountants

74 Jacksons Road

Noble Park North

VIC 3174.

11<sup>th</sup> November 2025