



# Annual Report 2020- 2021

\*Our community \* Our Strength \*

**Prepared by:**

**Nepalese Association of Victoria**

**Executive Committee 2020–2022**



**Reg. No. A0034377W**

**ABN 80 081 044 928**

Website: [www.nav.org.au](http://www.nav.org.au)

Facebook: Nepalese Association of Victoria

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## Message from President

Namaste,

On behalf of Nepalese Association of Victoria executive committee 2020 -2022, it gives me an immense pleasure to present you this **Annual Report 2020-2021**'.

When we resumed the office, it was very uncertain time due to COVID-19 pandemic. We received the handover from previous team in the middle of the pandemic. Overcoming this challenging and unsettling crisis takes a whole-of-community to respond, and that means each of us need to take the right step to reduce the spread of coronavirus within our families, workplaces, and communities. From very beginning, this committee started working with community members, agencies and other multicultural communities whilst prioritizing the health and wellbeing of Nepalese community members in Victoria.

We organized several online virtual programs during this period and tried to reach our community members during that tough time. The events mostly focus on Spiritual wellbeing, Mental Health, Food Safety and Nutritional Wellbeing, and Stress Management during Lockdowns etc. We also organized speech competition to encourage our next generation to respect and preserve Nepali festivals and culture. It was an extraordinarily successful children program that aim to promote and preserve the culture. One of our signature programs "*NAV MEGHA TEEJ 2021*" could not be celebrated in person due to Covid restriction in place but we celebrated it slightly differently by reaching out to the Government body and collecting well wishes videos from The Hon. Ros Spence (Minister for Multicultural Affairs, Community Sports & Youth), Vivienne Nguyen (Chairperson, Victorian Multicultural Commission), Mrs. Laxmi Yonjan (Nepalese female community leader), and various other Victorian Nepalese women leaders and renowned artists from back home Nepal. Annual NAV Cup Cricket Tournament and other sporting activities were also organized to promote sports and friendship within the youth community members. We have also collaborated with all Nepali Communities to share our diversity and strengthening with VMC, EECV and other Victorian Communities in festivals such as Dashain, Tihar, Nepal Sambat and Chhat.

### Key achievements this year are:

1. Received highest funding in the history of NAV (\$ 139,341) for various community activities including sports events, festival celebrations and distribution of food and essential supplies to multicultural communities impacted by COVID-19. NAV distributed more than 200 food relief packages and organized mental health and wellbeing information sessions through these grant programs.
2. Worked with four Bal Chautaris to adopt one curriculum in all schools.
3. Started promotion of awareness videos through NAV's YouTube channel, and social media (Facebook & Instagram).
4. Developed a close collaboration with Presidential Councils and advisors to utilize their experience and expertise in the welfare of Nepalese community in Victoria.
5. Supported Melbourne Chautari for the promotion of different awareness programs and useful information.
6. Contributed to NRNA Australia's initiative to buy one Oxygen Concentrator.
7. Financial support worth of \$2933.00 (NRs. 2,70, 840) to the family of Late Bhagirathi Bhatta who lost her life due to rape in Baitadi district of Nepal through Charity cricket match event in coordination with NRNA and corporate leaders. The amount was handed over to deceased family via virtual event in coordination with Office of chief minister, Farwestern province and CID Nepal.

Our programs and activities would have not been successful without the support of our community members, volunteers, and our valued sponsors. NAV would like to extend our gratitude to Victorian Government, Victorian Multicultural Commission, Hume City Council, Moreland City Council, Darebin City Council, Brimbank City Council. Sincere thanks also go to The Consulate General of Nepal to Victoria, ECCV, FeNCAA, NRNA Victoria and all other Nepali community organizations for their ongoing support. I would also like to extend our sincere gratitude to Mr. Lok Rai, Dr. Tilak Pokharel, Mr. Ranjan Baidhya & Dr. Anupam Pokharel & their team for their continuous commitment to keep the community radio program operational through Melbourne Chautari for 18 years.

And most importantly, sincere thanks to all NAV ExCom members who have always given me a hand and become an integral part of this team despite their busiest lives.

Thank you and warm regards.



Ram Gurung  
President (2020-2022)  
Nepalese Association of Victoria  
24/10/2021

## Executive Committee 2020-2022

➤ NAV Executive Committee 2020- 2022		Other role and Activities
▪ President:	Mr. Ram Gurung	
▪ Vice President:	Mr. Prem Raj Upreti	Liaison community organization, Sports and Recreation
▪ Vice President:	Miss Lalisha Thapa	
▪ Secretary:	Er. Bimlesh Kumar Ranjitkar	
▪ Treasurer:	Dr. Yakindra Timilsena	
▪ Joint Treasurer:	Mr. Hem Raj Chalise	
▪ Joint Secretary:	Miss Punam Gurung	
➤ <b>Executive Members:</b>		
▪ Mr. Krishna Chalise		NAV Schools Coordination
▪ Mr. Nabin Shrestha		Sports Coordination

### Members who have resigned from the executive committee

- Mrs. Man Maya Gurung
- Mr. Sudip Shrestha
- Mr. Bidur Sharma Giri
- Mrs. Ganga Acharya

## Advisory Committee

### President Council

S.No.	Name	Year of Commitments
1	Dr. Raju Adhikari	1997 - 2001
2	Mr. Ranjan Baidhya	2003 - 2007
3	Dr. Deepak Raj Panta	2007 - 2009
4	Mr. Bom Yonjan	2009 - 2014
5	Mr. Sudhir Shakya	2014 - 2016
6	Dr. Anupam Pokharel	2016 - 2018
7	Mr. Tara Gaire	2018 - 2020

(All past presidents, from 1 to 7 in the above list, are members of the presidential council as per NAV constitution-2016).

### NAV Honorary Advisors: -

1. Mr. Chandra Yonjan, Honorary Consulate General of Nepal to Victoria
2. Dr. Shesh Ghale

### NAV Counsellor Advisors: -

1. NRNA ACC : Mr. Prem Kandel
2. ANMC President : Mr. Rajesh Acharya
3. Didi Bahini Samaj Victoria : Dr. Jamuna Parajuli
4. NAV Bal Chautari : Mr. Surendra Sedhai

### NAV Advisory Committee: -

1. Mr. Jog Limbu
2. Dr. Surendra Rauniyar
3. Mr. Deepa Rai
4. Mr. Durga Acharya
5. Mr. Som Gurung
6. Mr. Narayan Kafle
7. Ms. Madhuri Maskey
8. Mr. Ganesh Paudel
9. Mr. Keshav Kandel
10. Mr. Lok Raj Paudel
11. Mr. Mahadev Dhanuk
12. Mr. Sunil Mainali
13. Mr. Suraj Khatri
14. Mr. Sunil Bhandari
15. Mr. Lal Prasad Kandel
16. Mr. Parsuram Sharma Luitel, NAV Project Coordination Advisor

## **Main List of NAV Activities**

### **1. Education and awareness activities**

This executive committee of NAV coordinated all four Bal Chautaris to harmonise their curriculum and follow same teaching materials. Each school has 2 representatives in that team to prepare & discuss the school's curriculum. The following schools are working closely with NAV team:

- NAV Bal Chautari, West
- NAV Bal Chautari, Thomastown
- Bal Bikash Pathshala DMNC.
- NAV Bal Chautari, Wyndham West

Melbourne Chautari: It is a community radio running various awareness activities in Nepali language. The radio program broadcast every Thursday. It was started 18 years ago, and several people have contributed to this journey among which Dr. Tilak Pokharel, Dr. Anupam Pokharel, Lok Raj Rai, Ranjan Baidhya had played vital role. This NAV executive committee honours their contribution and supports Melbourne Chautari's activities.

### **2. Cultural, Sports & awareness Activities.**

1. NAV Teej 2021- collected well wishes from Ros Spence MP, VMC Vivien Nguyen, Nepal Consulate general and all other Nepali Women leaders across Victoria.
2. Virtual Dashain Festival Celebration 2020- NAV organised a virtual festival event that included a speech competition during Dashain 2020.
3. Dashain, Tihar and Chhath 2020 – NAV organised a virtual Deusi Bhailo program and participated in virtual Chhath celebration in partnership with Madhesi Community of Victoria. During these programs, well wishes were collected from various community leaders and stakeholders from Victoria.
4. NAV 24<sup>th</sup> Anniversary- We celebrated 24<sup>th</sup> Anniversary of official incorporation of Nepalese Association of Victoria as NAV Day. Several community leaders and representatives from various agencies joined the event to make it a grand success. NAV is now planning to celebrate its Silver Jubilee program in 2022.
5. NAV 16<sup>th</sup> Cricket Cup 2020 - we continued and had total 11 teams' participation.
6. NAV Golf Tournament 2020- We went to the next level by inviting multicultural community, and we had MOU signed with Grace international ltd.
7. Advisors Meet and Greet Program- All advisors gave their opinion and positive feedback.

### **3. Awareness Program – in Association with other communities in Victoria:**

- Spiritual healing sessions – Organised 4 virtual sessions where 90-100 people joined us remotely in each of the sessions.
- Food safety and Nutritional Wellbeing session- Conducted 2 sessions virtually in which expert food scientists share their expertise on how to handle food safely and develop good eating habits. Total of 150 participants joined remotely in these two sessions.
- Mental Health and Wellbeing sessions – 5 Sessions were organised in collaboration with Shiny Mind Australia & ANPL

### **4. Collaboration with other community organisations**

NAV team has organised several activities in collaboration with different community organisations. As the oldest Nepalese community in Victoria, NAV has been playing an important role to build community harmony and collaboration among Nepalese and other culturally and linguistically diverse (CALD) communities in Victoria. Australian Nepalese Multicultural Centre, FeNCAA, DMNC, FWNSV, ANPL, Shiny Minds Australia and DBSV are some of them.

## **Government Grants Received**

During this one year, NAV has received various grants and support from Government. NAV has received 5 grants to support community members impacted by COVID-19. These grants are PRMC-1 PRMC-2 & PRMC-3 and Brokerages Grant-1 & Brokerage Grant-2. It is a great achievement for NAV team to secure such a large amount of support in the history of NAV. The details of the government funding are shown in the table.

Grant Name	Amount	
Election Commitment	\$5,000.00	Handed over from the former committee
PRMC 1	\$15,000.00	Food Relief Packages
City of Darebin	\$2,000.00	For Bal Chautari
Department of Home Affairs	\$4,666.76	For Bal Chautari
Festival Grant	\$3,000.00	NAV Dashain Tihar Mah Pooja and Chhath
Sports Grant	\$2000.00	First Aid Training
Brokerage Grant 1	\$2,600.00	Food and essential support and volunteer expense
Department of Home Affairs	\$6,075.04	For Bal Chautari
PRMC 2	\$101,000.00	Food and essential support, Vaccination information programs and volunteer expenses
<b>Total</b>	<b>\$141,341</b>	

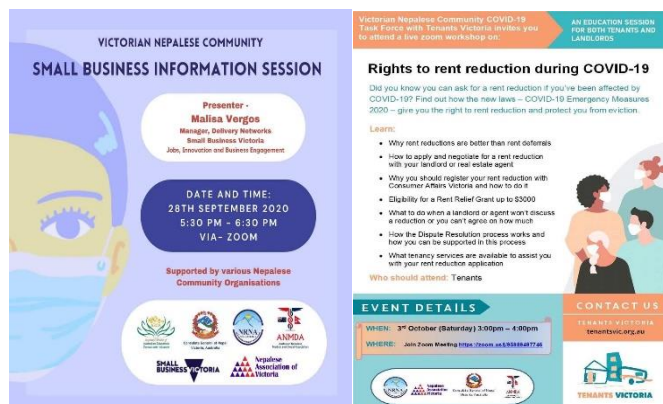
NAV started to provide essential groceries and shopping assistance for all multicultural Communities in Victoria including Ballarat and Shepparton. Around 1500 peoples got benefit from these grants. The support we provided to those venerable people are:

- Distribution of relief package since October 2020.
  - ✓ 300 students April 2021
  - ✓ 50 people June 2021
  - ✓ 300 distributed from Victoria for additional support.
- Continuously working together in COVID-19 Taskforce after the second wave in Victoria.
- Virtual information sessions to targeted groups to provide information on various government support and COVID Safe guidelines, rules/regulations to the wider Nepalese community in Victoria.



## Details of NAV Activities in 2020

1. **21/09/20 COVID-19 VIC Taskforce:** NAV has continued the ongoing active support to COVID task force along with NRNA, AMDA, ANPL in series of event including relief support, online trainings. Vice President Mr. Prem Raj Upreti led the team NAV in Taskforce along with Dr. Yakindra Timilsena, and Mr. Sudip Shrestha.



2. **24/09/2020 Thursday@ 5-6.30pm:** Zoom online - Victorian Nepalese Community workshop on Mental & Emotional Wellbeing. Collaborated & supported by NRNA, Nepal Consulate Office Victoria, ANMDA. (With expert from NEAMI National)
3. **27/09/2020 Sunday@ 10-13.30pm:** Zoom online – Virtual webinar Learn from career Strategist and How to grow your Career (Dr. Roger Pym & Dr. Govinda Pandey). Moderators Dr. Raju Adhikari & Engineer Hari Pandey
4. **28/09/2020 Monday@ 17.30-18.30:** Zoom online – Covid-19 Small business Information Session for Victorian Nepalese Community. Presenter- Malisa Vergos. Collaborated & supported by NRNA, Nepal Consulate Vic, ANMDA & Small Business Victoria.
5. **03/10/2020 Saturday @ 3 to 4pm:** Zoom online -Tenants Victoria organised this program. This information was for tenants & property agents on how to apply Rent relief Grant & their criteria during pandemic situation. supported by NAV, NRNA, Nepal Consulate & AMDA.
6. **10/10/2020 Saturday@ 1300 to 1400pm:** Zoom online -Different faces of Mental illness “WORLD MENTAL HEALTH DAY” Dr. Anupam Pokharel & Dr. Tilak Pokharel, NAV & Melbourne Chautari. **Program Coordinator- Ram Gurung**
7. **11/10/2020 Sunday@ 1700 to 1900pm:** Zoom online, Spiritual healing FOR PEACE OF MIND Session-1, Organised by NAV. Guest Speaker Sister Christine Westbury. **Program Coordinator- Miss Lalisha Thapa**

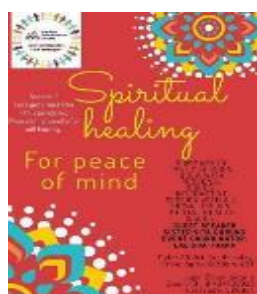


8. **18/10/2020 Sunday@ 1700 to 1830:** Zoom online, Spiritual Healing FOR PEACE OF MIND Session-2, Organised by NAV. Guest Speaker Sister Sita Gurung. **Program Coordinator- Miss Lalisha Thapa**

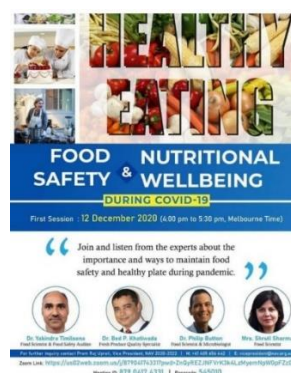
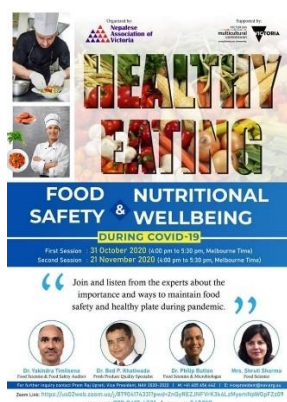
9. **24/10/2020 Saturday@1700 to 20.00:** Zoom online Dashain Well Wishes (Suvakamana) from All Victorian Community Leaders and Speech Contest for Kids and Cultural performances. We made promo video from NAV artists.  
**Program Coordinator- Mr. Krishna Chalise**



10. **28/10/2020 Wednesday @1700-18.30:** Zoom online. Spiritual Healing FOR PEACE OF MIND Session-3, organised by NAV. Guest Speaker Sister Sita Gurung.  
**Program Coordinator- Miss Lalisha Thapa**



11. **31/10/2020 Saturday@1600- 1730:** Zoom online. Food Nutritional Safety & Wellbeing During Covid-19. Session-1. Organised by NAV, Guest Speakers-Dr. Philip Button, Dr. Bed Khatiwada, Dr. Yakindra Timilsena & Mrs. Shruti Sharma.  
**Program Coordinator – Dr. Yakindra Timilsena**



12. **01/11/2020 Food Relief support project:** The project was targeted mainly to international students. Of total, 70 students were supported by providing relief packages that included grocery items. Vulnerable and needy students were selected using google form.  
**Program coordinator: Prem Raj Upreti**

13. **15/11/2020 Sunday@1700 - 20.00:** Zoom Online. NAV Deepawali Deusi Bhailo with Live Cultural performance with a slogan “save your culture to transfer to new generation”.

**Program Coordinator -Miss Punam Gurung**

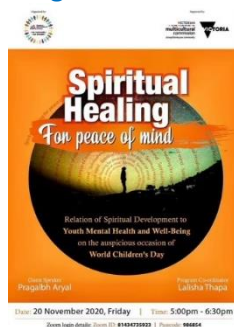


14. **12/11/2020 Saturday@1600-1730:** Zoom online. Food Nutritional Safety & Wellbeing During Covid-19. Session-2. Organised by NAV, Guest Speakers- Dr. Philip Button, Dr. Bed Khatiwada, Dr. Yakindra Timilsena & Mrs. Shruti Sharma.

**Program Coordinator – Dr. Yakindra Timilsena.**

15. **20/11/2020 Friday, @1700-18.30:** Zoom online, Spiritual Healing FOR PEACE OF MIND Session-4, organised by NAV. Guest Speaker Pragalb Aryal / Lalisha Thapa

**Program Coordinator- Miss Lalisha Thapa**



16. **11/12/2020 Friday@ 1800 20.00:** Zoom Online. Meet & greet with “**Presidential Council and newly elected Executive team**”. We had great session with Presidential Councils who shared their ideas, gave valuable suggestion and feedback to the executive team.

17. **12/12/2020 Saturday@1600-1730** Zoom online. Food Nutritional Safety & Wellbeing During Covid-19. Session-3. Organised by NAV, Guest Speakers-Dr. Philip Button, Dr. Bed Khatiwada, Dr. Yakindra Timilsena & Mrs. Shruti Sharma.

**Program Coordinator – Dr. Yakindra Timilsena.**



## Details of NAV Activities in 2021

1. **A. 10/01/2021 Sunday@ 0900am-1700pm:** NAV 24<sup>th</sup> Anniversary and 16<sup>th</sup> NAV Cup Cricket opening ceremony. It was very successful. On NAV 24<sup>th</sup> Anniversary Day our Chief Guest VMC Chairperson Vivienne Nguyen, Special Guest VMC Deputy Chairperson Bwe Thay, Police inspector Mr. Chris Alan and Past Presidents of NAV, current Advisors of NAV and several community leaders joined the program.



2. **B. 10/01/2021 Sunday@ 0900am-1700pm:** One of the Signature event of organisation, the 16th NAV cricket CUP was commenced on 10 Jan 2020 and ended with final on 26 Feb 2020. Total 11 team has participated including 9 Nepalese cricket clubs. Prem Raj Upreti, Nabin Shrestha & Bidur Sharma Giri led the event as Tournament Director, Coordinator and Technical Head, respectively. It was supported by Harmony in Association Victoria, VNCA, and NRNA.

**Program Coordinator – Mr. Nabin Shrestha**







2. **26/02/2021 Charity Cricket Match Event:** NAV organised a charity cricket match in financial support of the family of Late Bhagirathi Bhatta who was raped and murdered in Baitadi District of Nepal. The charity match was supported by NRNA and other corporate leaders. A total of \$2933 was raised and handed over to her family in presence of Mr Trilochan Bhatta, Honourable Chief Minister, Far Western Province amid a handover online event in association with Office of Chief Minister, Far Western Province and CID Nepal.



3. **16/01/2021 Saturday@ 10-1600pm:** First Aid training (face to face) Learning the skills required to provide Lifesaving First Aid, after all, the need for First Aid does not discriminate. No matter what your age, sex, or family history an emergency can occur to anyone, at any time in any environment. Program organized by NAV and supporter by Chandler RTO.

**Program Coordinator: Bidur Sharma Giri**





4. **14/02/2021 Sunday@ - Covid-19 Outbreak in our Nepali Community. That's NAV's Busiest journey started.** Brokerage Grant offered from DHHS.
5. **21/02/2021 Sunday@ 1300-1500:** Face-to-face program- Identifying & Responding to Mental Health Needs. Organized by Shiny mind Australia and all supported by NAV, NRNA, Narinikunja, Didibaini Samaj, Melbourne Chautari and other Nepalis communities.
6. **13/03/2021 Saturday @1900-20.00:** Face to face program- 'Women's Day celebration 2021'. Chief Guest Victorian Multicultural Commissioner Chairperson Vivienne Nguyen and Special Guest Mrs. Laxmi Yonzon, Nepal Consulate General's Office & all Women leaders from Victoria. Program Coordinator- Lalisha Thapa.





7. **18/04/2021 Sunday@9 am- 1700:** 10th NAV Golf Cup sponsors by Grace Migration Int. Ltd. MOU has been signed for another five year. 10<sup>th</sup> Golf tournament has initiated Multicultural aspect to the game.  
Coordinator Mr. Bom Yonzon & Management by Mr. Jog Limbu.

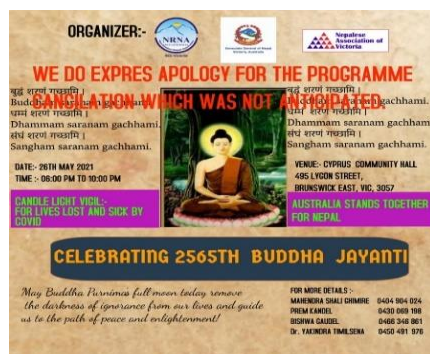


8. **1st & 2<sup>nd</sup> of May 2021 Sat/Sun@ 9 am – 5pm:** NAV & ANPL jointly organised face to face Mental Health First Aid Training- “Become a Mental Health First Aider”. It was two days session comprising theory & practical. Total 28 participants. Facilitator: Mr. Bharat Nepal and program hosted by ANPL Director Mr. Nirajan Gauli.





9. **26/05/2021 Wednesday @ 1800- 2100:** 2565 Buddha Jayanti Jointly organised by NAV & NRNA Victoria. We managed everything and ready to go but, Program was cancelled due to lockdown in place.

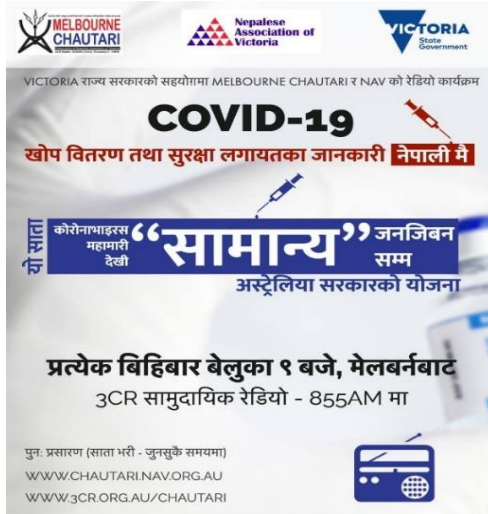


10. **31/05/2021 -** NAV has released Covid Safety Video through NAV YouTube channel. We made videos to encourage to get vaccinated in our Nepali Community in Nepali Language. The following are the links of the videos uploaded in NAV YouTube channel.

## VIDEO LINKS

1. <https://youtu.be/VCYrrY-FGnk>
  2. <https://youtu.be/jSzxEtEV8bw>
  3. <https://youtu.be/rhUqezrMZMs>
  4. <https://youtu.be/pUrqEu4CwLs>
11. **24/06/2021 Thursday @ 2100pm onwards:** Melbourne radiothon Live streaming Popular Sarangi Musician Puskal Gayak played Sarangi. Covid-19 Vaccination and information session started continuously and on air every week. Program was well managed by providing entertainment contents. Special Thanks to **Mr. Ranjan Baidhya, Dr. Tilak Pokharel & Lok Raj Rai**. We have raised **\$1,505.00**





12. **24/06/2021:** NAV has agreed with former President Ranjan Baidhya, Nirajan Gauli, Madhuri Maskey & Niru Tripathi and NAV was lead in this food support campaign. It was remarkably successful. "Chepang Basti Food Support"  
We have raised \$1,734.77  
Coordinated by Dr. Yakindra Timilsena.



IVHV अणुलियाका सहयोगमा वि.सं. २०७१ च.म.स. वनिकार रोराड - ३ हस्ताक्षर

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## END OF THE ACTIVITY REPORT - FINANCIAL YEAR 2021

Please feel free to contact me any time:

Email: [president@nav.org.au](mailto:president@nav.org.au)

Mobile: 0432 614 754

The End

Thank You

## **Nepalese Association of Victoria Inc**

ABN: 80 081 044 928

Financial Statements

For the Year Ended 30 June 2021

# Nepalese Association of Victoria Inc

Financial Statements

For the Year ended 30 June 2021

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Nepalese Association of Victoria Inc  
Compilation Report  
For the Year ended 30 June 2021

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We have compiled the accompanying special purpose financial statements of Nepalese Association of Victoria Inc, which comprise the Balance Sheet as at 30 June 2021, the Statement of Profit or Loss for the year then ended, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is set out in the Notes to the Financial Statements.

**The Responsibility of the Committee of Management**

The Committee of Management of Nepalese Association of Victoria Inc are solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the significant accounting policies used are appropriate to meet the needs of the trustees and for the purpose that the financial statements were prepared.

**Our Responsibility**

On the basis of information provided by the Committee of Management we have compiled the accompanying special purpose financial statements in accordance with the significant accounting policies described in the Notes to the Financial Statements and APES 315: Compilation of Financial Information. We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the significant accounting policies described in the Notes to the Financial Statements. We have complied with the relevant ethical requirements of APES 110: Code of Ethics for Professional Accountants.

**Assurance Disclaimer**

Since a compilation engagement is not an assurance engagement, we are not required to verify the reliability, accuracy or completeness of the information provided to us by management to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements. The special purpose financial statements were compiled exclusively for the benefit of the Committee of Management who are responsible for the reliability, accuracy and completeness of the information used to compile them. We do not accept responsibility for the contents of the special purpose financial statements.

**APB Partners**

Accountant  
8 95 Bell Street, COBURG VIC 3058

Arjun Dhakal  
19 October 2021

## Nepalese Association of Victoria Inc

### Profit and Loss Statement

### For the Year ended 30 June 2021

	2021 \$	2020 \$
<b>Income</b>		
Event Sponsorship	59,861	16,070
Member Donations	6,342	1,042
Event Entry Fee	-	2,300
Members Receipts Bal & Sports Chautari	3,438	19,138
<i>Government Subsidies</i>		
Government Subsidies	141,341	38,632
	<u>210,982</u>	<u>77,182</u>
<b>Expenditure</b>		
Accountancy Fees	1,000	-
Administration Costs	161	-
Advertising	1,105	-
Auspice Organisation	5,000	-
<i>Amortisation</i>		
- Computer Software	-	600
Bank Charges	214	120
<i>Bal Chautari &amp; Sports Chautari Running exp.</i>		
Bal Chautari & Sports Chautari Running exp.	12,450	-
Bal Chautari Preston	4,274	7,652
Bal Chautari West	3,435	5,678
Sports Chautari	25,177	976
Contract Work	-	4,386
COVID Relief	17,235	-
Donations	5,019	-
Event Management	16,422	35,361
Filing Fees	-	59
First Aid Training	1,600	-
Return Gov Grant	-	10,000
Printing & Stationery	546	307
Subscriptions	450	-
Sundry Expenses	2,102	1,399
Telephone	-	30
Venue Hire	-	1,043
Expenses- Event Mgmt & Grant Due	-	14,184
<b>Total Expenditure</b>	<u>96,190</u>	<u>81,795</u>
<b>Profit/(Loss)</b>	<u>114,792</u>	<u>(4,613)</u>

The accompanying notes form part of these financial statements. These financial statements have not been subject to audit or review, and should be read in conjunction with the attached Compilation Report..

# Nepalese Association of Victoria Inc Balance Sheet As at 30 June 2021

	2021 \$	2020 \$
<b>Equity</b>		
Retained Profits	144,642	29,850
<b>Total Equity</b>	<b>144,642</b>	<b>29,850</b>
<b>Current Assets</b>		
ANZ- 3539-17105	128,557	24,748
ANZ- 4602-77692	11,953	5,770
ANZ- 3055-14707	3,268	2,650
ANZ- 3084-79847	683	6,453
Paypal	181	163
Bills Receivable	-	4,250
Total Current Assets	144,642	44,034
<b>Total Assets</b>	<b>144,642</b>	<b>44,034</b>
<b>Non-Current Liabilities</b>		
Accounts Payable	-	14,184
<b>Total Liabilities</b>	<b>-</b>	<b>14,184</b>
<b>Net Assets</b>	<b>144,642</b>	<b>29,850</b>

The accompanying notes form part of these financial statements. These financial statements have not been subject to audit or review, and should be read in conjunction with the attached Compilation Report..



**Nepalese Association of Victoria Inc**  
**Statement of Changes in Equity**  
**For the Year ended 30 June 2021**

	<b>2021</b>	<b>2020</b>
	\$	\$
<b>Retained Earnings</b>		
Balance at 1 July 2020	29,850	34,463
Profit Attributable to Members	114,792	(4,613)
Balance at 30 June 2021	<u>144,642</u>	<u>29,850</u>

*The accompanying notes form part of these financial statements. These financial statements have not been subject to audit or review, and should be read in conjunction with the attached Compilation Report..*



**Nepalese Association of Victoria Inc  
Expenses Schedule  
For the Year ended 30 June 2021**

	<b>2021</b>	<b>2020</b>
	<b>\$</b>	<b>\$</b>
<b>Overhead Expenses</b>		
<b>Amortisation</b>		
- Computer Software	-	600
<b>Bal Chautari &amp; Sports Chautari Running exp.</b>		
Bal Chautari Preston	4,274	7,652
Bal Chautari West	3,435	5,678
Sports Chautari	25,177	976
	<u>32,886</u>	<u>14,306</u>
<b>Total Overhead Expenses</b>	<u><b>32,886</b></u>	<u><b>14,906</b></u>

# Nepalese Association of Victoria Inc

## Committee's Report

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Your committee members submit the financial report of the Nepalese Association of Victoria Inc, for the year ended 30 Jun 2021.

### **Committee Members**

The names of committee members throughout the year and at the date of this report are:

President: Mr Ram Gurung

Vice President: Mr Prem Raj Upreti

Vice President: Miss Lalisha Thapa

Treasurer: Dr. Yakindra Timilsena

Secretary: Bimlesh Kumar Ranjitkar

Joint Secretary: Miss Punam Gurung

Joint Treasurer: Hem Raj Chalise

Executive Members:

Mr Krishna Chalise

Mr Nabin Shrestha

### **Principal Activities**

The principal activities of the association during the financial year were:

### **Significant Changes**

No significant change in the nature of these activities occurred during the year.

### **Operating Result**

The Profit after providing for income tax for the year ended 30 June 2021 amounted to \$114,792.

Signed in accordance with a resolution of the Members of the Committee.



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Ram Gurung



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Yakindra Timilsena

## Nepalese Association of Victoria Inc

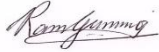
Certificate by Members of the Committee

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I, Ram Gurung of \*, and I, Yakindra Timilsena of, certify that;

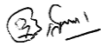
We attended the annual general meeting of the association held on 20/10/2021.

The annual financial statements for the year ended 30 June 2021 were submitted to the members of the association at the annual general meeting.



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Ram Gurung  
Committee Member



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Yakindra Timilsena  
Committee Member

20/10/2021

## Nepalese Association of Victoria Inc

### Statement by Members of the Committee

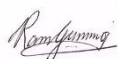
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The committee has determined that the association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in the Notes to the Financial Statements.

In the opinion of the committee the accompanying financial statements:

1. Presents a true and fair view of the financial position of Nepalese Association of Victoria Inc as at 30 June 2021 and its performance for the Year then ended.
2. At the date of this statement, there are reasonable grounds to believe that Nepalese Association of Victoria Inc will be able to pay its debts as and when they fall due.

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



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President: Ram Gurung



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Treasurer: Yakindra Timilsena

Dated: 20/10/2021

Nepalese Association of Victoria Inc Notes to  
the Financial Statements For the Year ended  
30 June 2021

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## 1 Significant Accounting Policies

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act (Not Specified (STATE)). The committee has determined that the association is not a reporting entity.

The following material accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of the financial statements.

### Basis of Preparation

The financial statements have been prepared on an accruals basis and are based on historical costs unless otherwise stated in the notes. The accounting policies that have been adopted in the preparation of the statements are as follows:

#### (a) Revenue and Other Income

Revenue from the provision of membership subscriptions is recognised on a straight line basis over the reporting period.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

All revenue is stated net of the amount of goods and services tax (GST).

#### (b) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities on the balance sheet.

#### (c) Property, Plant and Equipment

Property, plant and equipment are carried at cost, independent or management valuation. All assets, excluding freehold land and buildings held for investment, are depreciated over their useful lives.

The depreciation method and useful life used for items of property, plant and equipment (excluding freehold land) reflects the pattern in which their future economic benefits are expected to be consumed by Nepalese Association of Victoria Inc. Depreciation commences from the time the asset is held ready for use. Any leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The useful lives used for each class of depreciable asset are considered to fall within standard parameters. Standard rates of depreciation have been used for each class of asset.

The carrying value of plant and equipment is reviewed annually to ensure it is not in excess of the recoverable amount. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the asset's employment and subsequent disposal. The expected net cash flows have not been discounted in determining recoverable amounts.

#### (d) Intangible Assets

##### Computer Software

Purchased computer software is measured at cost less accumulated amortisation and any accumulated impairment losses. It is amortised over its estimated life using the straight-line method. If there is an indication that there has been a significant change in amortisation rate, useful life or residual value, the amortisation amount is revised prospectively to reflect the new expectations.

Nepalese Association of Victoria Inc Notes to  
the Financial Statements For the Year ended  
30 June 2021

**(e) Trade and Other Receivables**

Trade receivables are recognised initially at the transaction price (i.e. cost) and are subsequently measured at cost less provision for impairment.

At the end of each reporting period, the carrying value of trade and other receivables are reviewed to determine whether there is any objective evidence that the amounts are not recoverable. If so, an impairment loss is recognised immediately in the financial statements.

**(f) Trade and Other Payables**

Trade payables are obligations on the basis of normal credit terms and do not bear interest. They are recognised at their transaction price.

2	<b>Revenue</b>	<b>2021</b>	<b>2020</b>
		\$	\$
	<b>Sales Revenue</b>		
	Rendering of Services	69,641	38,550
	<b>Other Income</b>		
	Government Subsidies	141,341	38,632
		<u>210,982</u>	<u>77,182</u>
3	<b>Expenses</b>	<b>2021</b>	<b>2020</b>
		\$	\$
	Depreciation and Amortisation Expenses	-	600
	Advertising	1,105	-
	Bank Charges	214	120
	Printing & Stationery	546	307
	Telephone	-	30
	Other Expenses	94,325	80,738
		<u>96,190</u>	<u>81,795</u>
4	<b>Income Details</b>	<b>2021</b>	<b>2020</b>
		\$	\$
	<b>Income</b>		
	<i>Government Subsidies</i>		
	Government Subsidies	139,341	38,632
5	<b>Expenses Details</b>	<b>2021</b>	<b>2020</b>
		\$	\$
	<b>Overhead Expenses</b>		
	<i>Amortisation</i>		
	- Computer Software	-	600
	<i>Bal Chautari &amp; Sports Chautari Running exp.</i>		
	Bal Chautari & Sports Chautari Running exp.	12,450	-
	Bal Chautari Preston	4,274	7,652
	Bal Chautari West	3,435	5,678
	Sports Chautari	25,177	976
		<u>45,336</u>	<u>14,306</u>
	<b>Total Overhead Expenses</b>	<b>45,336</b>	<b>14,906</b>
	<b>Total Expenses</b>	<b>45,336</b>	<b>14,906</b>

The accompanying notes form part of these financial statements. These financial statements have not been subject to audit or review, and should be read in conjunction with the attached Compilation Report..

Nepalese Association of Victoria Inc Notes  
to the Financial Statements For the Year  
ended 30 June 2021

<b>6</b>	<b>Cash and Cash Equivalents</b>	<b>2021</b>	<b>2020</b>
		<b>\$</b>	<b>\$</b>
	<b>Cash and Cash Equivalents</b>		
	ANZ- 3539-17105	128,557	24,748
	ANZ- 4602-77692	11,953	5,770
	ANZ- 3055-14707	3,268	2,650
	ANZ- 3084-79847	683	6,453
	Paypal	181	163
	<b>Total Cash and Cash Equivalents</b>	<b>144,642</b>	<b>39,784</b>
	<b>Cash Reconciliation</b>		
	Cash and Cash Equivalents	144,642	39,784
		<b>144,642</b>	<b>39,784</b>
<b>7</b>	<b>Trade and Other Receivables</b>	<b>2021</b>	<b>2020</b>
		<b>\$</b>	<b>\$</b>
	<b>Current</b>		
	Bills Receivable	-	4,250
		-	4,250
	<b>Total Trade and Other Receivables</b>	<b>-</b>	<b>4,250</b>
<b>8</b>	<b>Trade and Other Payables</b>	<b>2021</b>	<b>2020</b>
		<b>\$</b>	<b>\$</b>
	<b>Non-Current</b>		
	Accounts Payable	-	14,184
		-	14,184
	<b>Total Trade and Other Payables</b>	<b>-</b>	<b>14,184</b>
<b>9</b>	<b>Retained Profits / Accumulated Losses</b>	<b>2021</b>	<b>2020</b>
		<b>\$</b>	<b>\$</b>
	Retained Profits at Beginning of Financial Year	29,850	34,463
	<b>Add</b>		
	Net profit attributable to members	114,792	-
	<b>Less</b>		
	Net loss attributable to members	-	4,613
	Retained Profits at 30 June 2021	<b>144,642</b>	<b>29,850</b>