

ANNUAL REPORT 2023

Justice Through Education and Empowerment



PUNYA FOUNDATION

FINANCIAL STATEMENTS

1. AUSTRALIA FINANCIAL STATEMENT – YEAR 2023

| CATEGORY | INCOME | | |
|-----------|--|---|-----------|
| | MODALITY | ACTIVITY/SOURCE | AMOUNT |
| A | Opening balance as on 01/01/2023 (cash, shares, and asset) | | 116,069.5 |
| B | Donation, fundraising activities, and bequests | Individual - cash and bank transfer | 18,448.0 |
| | | Individual - PayPal | 110.0 |
| | | Activity - Deusi Bhailo | 0.0 |
| | | Activity - fund raising dinner | 2,760.0 |
| | | Activity - multicultural spiritual program | 14,256.7 |
| | | Earmarked Gokul education program | 1,300.0 |
| | | Organisation - Lions Club, Angle Vale, SA | 500.0 |
| | | Organisation - Bimala Binisha Pant Foundation | 4,500.0 |
| | | Organisation - Punya Foundation, Queensland | 2,000.0 |
| | | Raffle | 2,265.0 |
| | Revenue/grant from the government | Council - community grant, Salisbury | 5,000.0 |
| | Revenue generated from goods and services | Individual - kind (equivalent) | 1,950.0 |
| | Revenue from investment | Bank interest | 0.0 |
| | | Dividend | 1,196.9 |
| | | Endowment fund (Dhokal family) | 561.3 |
| | | Increase of share price @ 31/12/23 | 4,059.0 |
| | Other revenue | | 0.0 |
| SUB-TOTAL | | | 58,907.0 |

| C | EXPENDITURE | ACTIVITY | AMOUNT |
|--|---|---|-----------|
| | Education - scholarship | Africa - scholarships for primary school education | 400.0 |
| | | India - Gurukul Sanskri Vidhalaya | 875 |
| | | Nepal - scholarships for primary school education | 4,000.0 |
| | | Nepal - scholarships for bachelor level education for female blind students | 1,766.8 |
| | | Nepal - collaboration with BBPF | 4,500.0 |
| | Empowerment | Africa - microfinance for women victims of sexual assault and domestic violence | 270.0 |
| | Health and relief | Food and clothes distribution | 960.0 |
| | | Blood donation | 0.0 |
| | Investment endowment | | 14,470.9 |
| | Fundraising multicultural spiritual program | | 6,797.4 |
| | Fundraising dinner | | 1,500.0 |
| | Sports | | 200.0 |
| | DHSS | Settlement | 700.0 |
| | Volunteers | Fuel vouchers | 5,000.0 |
| | Networking and thanksgiving dinner | | 1,009.6 |
| | Government rates | Water | 1,040.7 |
| | | Land tax | 2,904.0 |
| | | Emergency levy | 183.7 |
| | | Land maintenance, mowing | 1,100.0 |
| | Administrative | | |
| | | | |
| | Stationaries and print | 213.0 | |
| | | Website domain renewal (3 years) | 60.0 |
| | | Fund transfer fees | 2.8 |
| | SUB-TOTAL | | 47,953.8 |
| D | TOTAL | A+B-C= | 127,022.7 |
| CBA = 34,843.69, NAB = 42,141.18, Shares = 34,019.94, Dhakal endowment = 16,018.82 | | | |



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