

Nepalese Association of Queensland Inc.

# **ANNUAL REPORT 2016/17**

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## 1.0 Introduction

This report provides a summary of various events / activities conducted by the Nepalese Association of Queensland (NAQ) during the year 2016-2017.

The NAQ Executive Committee 2016/17 was formed on 22 October 2016 with formal handover from the outgoing Executive Committee 2015/16 was carried out on 5<sup>th</sup> November 2016.

The members and portfolio of the NAQ Executive committee 2016/17

President	Mr. Govinda Prasad Baral
Vice President	Mr. Radeep Thapa
Secretary	Mr. Saroj Koirala
Treasurer	Mr. Bibek Thapa
Co-ordinator – Cultural Events	Mr. Machhindra (Mac) Bista
Co-ordinator – Student and Newcomers	Mr. Tara Dangi
Co-ordinator – Sports and Fitness	Mr. Nawaraj Bhandari
Co-ordinator – Social Relations	Mr. Bikash Chapagain
Co-ordinator - Media / Communication	Mr. Rudra (Sundar) Chhetri

## 2.0 Events and Activities

Nepalese Association of Queensland continues to offer a diverse range of ongoing programs that are relevant to our community as well as supporting special events. The organisation has delivered a number of very successful community and charity events throughout the year. We would like to extend a huge thank you to all those who made these events possible.

## **2.1 Major Events / Activities during FY 2016/17**

### **2.1.1 NAQ Children's Day 2017**

Venue: Spring Hill Hall, 10 Love St, Spring Hill QLD 4000

Date: 21 January 2017, Saturday

NAQ EC 16/17 introduced this new program with the main objective to let our kids introduce and interact with each other, to have fun and display their talents. The children enjoyed the program and also got inspired by the talent shown during "Talent Show" section. With huge participation of our community members and overwhelming support received during the program, we believe the program met its objective.

We encourage all future NAQ EC to give high importance to this program and try to make it bigger and better each time. This program represents NAQ's commitment towards the betterment and involvement of our future generation towards our community.

### **2.1.2 Nepalese New Year 2074 Celebration with Kutumba**

Venue: Sunnybank Performing Arts Centre (SunPAC)

McCullough Street, SUNNYBANK QLD 4109

Date: 13 April 2017, Thursday

NAQ's Nepalese New Year 2074 Celebration with Kutumba and local artists Program proved to be one of the most successful and celebrated program amongst Nepalese Community in Brisbane in the FY 2016/17.

Kutumba is a folk instrumental ensemble committed to the research, preservation and celebration of the diversity that exists in indigenous Nepali music. The band which only uses Nepalese traditional musical instruments and represents the culture and tradition of Nepalese people.

With a sold out crowd of 350 (Restricted only due to Venue Capacity), the program indeed became unforgettable to the most of the audience. Lot of praise and excellent reviews were received about the program, venue and above all the performance of Kutumba band.

It was proven that with sheer determination, hard work and support from our own Nepalese community, NAQ can achieve a program of such magnitude.

### **2.1.3 NAQ Teej Celebration 2074 with Sindhu Malla**

Venue: Mary Mac Hall, 616 Ipswich Road, Annerley, QLD 4103

Date: 05 August 2017, Saturday

NAQ present a festive event "Teej Celebration 2074 with Sindhu Malla and Local Artists", a Ladies only event, managed by an Organising committee of highly enthusiastic and talented ladies from our community. The program was a grand success, a sold out crowd of 400 Ladies enjoyed the program. The programme became a memorable one to all involved.

Organizing Committee:

Reena Parajuli (Event Lead), Urmila Tuladhar, Rajeshwori Acharya, Sunita Bhattarai, Sabita Sigdel (NRNA QLD State Youth Coordinator) & Anu Shahi Thakuri (NRNA QLD State Women's Coordinator)

Highlights of the Program included, Special Performance by one of the most popular Nepalese Singer Sindhu Malla, Professional Photography, Teej Geet Selection, Best Dancer of the Day Trophy, Best traditional dress Trophy, Fun Teej based Games, Raffle Ticket & Food Stalls.

NAQ EC 2016/17 would like to thank and congratulate the Organizing Committee and Event Support for their outstanding contribution. We feel very proud and privileged to work with the team in successfully delivering the event.

## 2.1.4 Dashain Tihar Celebration 2074

Venue: Mary Mac Hall, 616 Ipswich Road, Annerley, QLD 4103

Date: Saturday, 14 October 2017

NAQ celebrated Dashain and Tihar in style on 14 October 2017. The program was full of entertainment, fun and rewarding to all involved. MP Mr. Trevor Evans and Honorary Consul General for Nepal Mr. Joe Trooma attended the programs as chief guests and were delighted to witness the Nepalese style of celebration, performance and achievements.

Highlights of the Program included the following

- Performances from Popular Lok Geet Singer Manju Paudel
- Dashain Tihar special instrumental presentation from The Lumbini Circle.
- Cultural program from local artists
- Professional photography
- NAQ Academic Excellence & Community Service Awards Presentation
- NAQ Sports Competition Awards Presentation
- Delicious Three Course Nepali Dinner
- Floor dance with varieties of excellent Nepalese songs with DJ service

## 2.1.5 NAQ Yoga

Venue: Ashgrove Bowls Club Hall, Yoku Road, Ashgrove, QLD 4060

*(Hall Booked till October 2018 except 24 & 31 December 2017 (Christmas Break).*

Time: 7:00 AM - 9:00 AM, Every Sunday

**Fee:** **Free** (Gold coin donation encouraged to support the Venue expenses and make this a self-sustaining weekly program)

*(Collected Gold coins gets deposited to NAQ Account on a regular basis)*

With the outstanding commitment and initiation taken by Mr. Mahesh Dahal and subsequent support from NAQ, Nepalese community members are now enjoying free Yoga Classes.

Mr. Mahesh Dahal conducts free Yoga classes every Sunday from 7 AM – 9 AM at Ashgrove Bowls Club Hall, Yoku Road, Ashgrove, QLD 4060. He is a well-known person among Nepalese community in Queensland. His association with Yoga started in 2007 when he went to Kathmandu and attended Ramdev's Yoga classes for a week. Since then he has been practicing asanas and pranayamas on regular basis. When he retired from work in 2016, he went to Nepal for six months and completed Yoga Training Instructor course under Ramdev Yoga system.

NAQ very much values and respects the efforts and time put on by Mr. Dahal to deliver this free Yoga lessons to the wider Nepalese community.

### **2.1.6 Website Upgrade and Membership Process Automation:**

NAQ EC 2016/17 appointed Mr. Amrit Khattri on a yearly agreement for the services associated with Website maintenance, upgrade and Membership Process Automation. The agreement was signed on 1<sup>st</sup> May 2017 and is valid till 30<sup>th</sup> April 2018. The upgrade and automation work is in progress at this stage.

### **2.1.7 Nepali Pathashala**

Considering the importance and necessity of knowledge of Nepali language for our kids, Nepalese Association of Queensland (NAQ) is conducting and promoting Nepal classes (Nepali Pathashala) for kids since 2012.

Due to the declining no of students and parents involvement, the Pathsala committee and NAQ decided to be more proactive and run classes in two different locations at Kidz Magic, Heathwood, QLD and Goodstart Early Learning Centre, Virginia, QLD. As a result we have now a total of 48 enrolments in two locations combined.

Revising the policy document and forming school management committee is the next step to run both schools effectively and self sustainably.

## 2.2 Event Calendar 2016/17

S. No	Event	Date
1	Interaction with Ujwal Paudel	04-Dec-16
2	Children's Day	21-Jan-17
3	Sagarmatha Table Tennis competition	18-Feb-17
4	Knowledge Sharing Workshop : 2015 Earthquake of Nepal	02-Mar-17
5	Interaction, Meet and Greet with Transport experts from Nepal	10-Mar-17
6	Nepalese New Year Celebration With Kutumba Band	13-Apr-17
7	ANZAC Family Fun Day	25-Apr-17
8	Buddha Jayanti celebration	06-May-17
9	NAFA – New Year celebration and fund raising dinner	13-May-17
10	Memorial Service of Late Harry Gurung	21-May-17
11	Yoga Training and Meditation Classes	Every Sunday, from 11-Jun-17
12	Sagarmatha Tennis Championship	24-Jun-17
13	Queensland Nepali Community Center – Interaction Program	25-Jun-17
14	NAQ Badminton Championship	09-Jul-17
15	Meet and Greet with HE Hon. Ambassador Lucky Sherpa	23-Jul-17
16	Bhanu Jayanti Celebration	28-Jul-17
17	NAQ Volley Ball Tournament	13-Aug-17
18	Teej Celebration	05-Aug-17
19	Interaction and Fund Raising Dinner With Mahabir Pun – Organized jointly with NRNA QLD	10-Aug-17
20	NAFA – “Nepal in the Park”	20-Aug-17
21	Dashain Tihar Khashi Match	07-Oct-17
22	NAQ Dashain Tihar 2074 Celebration	14-Oct-17
23	NAQ AGM and Handover to EC 2017/18	29-Oct-17



## 3.0 Awards List

### 3.1 NAQ Excellence Award

Category	Award Recipient
<b>Best Performer in High School in Queensland</b>	Mr. Sarthak Shrestha
<b>Best Performer in Bachelor Level in Queensland</b>	Mr. Dipankar Simkhada
<b>Doctor of Philosophy (PhD)</b>	Dr. Saval Khanal
	Dr. Nirmal Marasini
	Dr. Kiran KC
	Dr. Bharat Raj Paudel
<b>Community Service Award</b>	Mr. Bipin Karki

### 3.2 Sagarmatha Table Tennis Competition 2017

Category	Winner	1 <sup>st</sup> Runner Up	2 <sup>nd</sup> Runner Up
Men's Single Open:	Suman Paudel	Sabin Dangol	Prashun Upadhyaya
Men's (Over 45 Years ) Single:	Saroj Bajracharya	Hari Khadka	Badri Karki
Women's Single Open:	Barsha Thapa Magar	Sabina KC	Binita Shahi
Boys under 12 Single:	Bishop Bista	Aryan Dhakal	Anshu Ale
Girls under 12 Single:	Sarju Koirala	Saraha Tiwari	Bipasana Karki

### 3.3 Sagarmatha Tennis Competition 2017

Category	Winner	1 <sup>st</sup> Runner Up	2 <sup>nd</sup> Runner Up
Grade A :	Sunil KC	Annup Gurung	Deepak Regmi
Grade B:	Manindra Kafle	Bipin Adhikari	Bishop Bista

Doubles:	Sunil KC Suresh Khadka	Parivesh Adhikari Vikash Chettri	Manindra Kafle Bipin Adhikari
Children:	Bishop Bista	Debashish Regmi	Saranna KC

### 3.4 Sagarmatha Badminton Competition 2017

Category	Winner	1st Runner Up	2nd Runner Up
Grade A :	Annup Gurung	Deepak Regmi	Badri Bista
Grade B:	Priya Gurung	Swasti Shrestha	Rudra Dhungana
Doubles:	Annup Gurung Aruna Gurung	Deepak Regmi Sajjal Chitrakar	Marie Rai Prakash Paudel
Children:	Bishop Bista	Sajjal Chitrakar	Regal Gurung

### 3.5 NAQ Dashain Tihar Khashi Match 2017

Match	Winner	Runner Up
<b>Soccer</b>	<b>Gold Coast Nepalese Football Club (GNFC)</b>	<b>Forever Young Football Club (FYFC)</b>
	Dev Nepali	Sarthaks Shrestha
	Parawesh Rai	SwarnimShrestha
	Parth K C	Bhanu Baral
	Samir Pandey	Aryan Dhakal
	Bikash Bhushal	Bibek Thapa
	Laxman Gaire	Badri Karki
	Ujjwal Basnet	Deepak Paudel
	Shreekrishna Khadka	Suresh Pokhrel
	Manjil Acharya	Swanson Shrestha
	Jitendra	Rupesh JC(Thakali)
	Manish Shrestha	Surendra Ghimire
	Tendu Sherpa	Saroj Bajracharya
	Dipesh Limbu	Yash Bajracharya
	Sunil Thapa	

<b>Volley Ball</b>	<b>Brisbane B Team</b>	<b>Brisbane A Team</b>
	Jitendra KC	Jay Silwal
	Deepak Thapa	Asish Gurung
	Dev Nepali	Nawaraj Bhandari
	Krishna Paudel	Kazi Sherpa
	R K Bhandari	Binod Acahrya
	Navin Shrestha	Gyan KC
	Mohan Rai	Dinesh Dura
	Prem	
	Kiran	

<b>Children Soccer</b>	<b>Winner</b>	<b>Runner Up</b>
	Aryan Dhakal(Captain)	Swanson Shrstha
	Rhydram Nepali	Kushal Gautam
	Swe Shrestha	Raziel Bhandari
	Lochan Gurung	Samir Gurung
Sanjaya Gurung		

### 3.6 NAQ Volley Ball Competition 2017

<b>Winners</b>	<b>1<sup>st</sup> Runner Up</b>
1. Bardan gurung	1. Ashis Gurung
2. Deepak thapa	2. Jaya Silwal
3. Ishwor koirala	3. Nawaraj Bhandari
4. Radip thapa	4. Gyan K C
5. Sharan Bhatta	5. Arjun Paudel
6. Sundar chhetri	6. Keshab Sharma
7. Suresh khadka	

## 4.0 Financial Report



ABN 68 152 494 721  
ACN 152 494 721



INSTITUTE OF PUBLIC  
ACCOUNTANTS  
*Partnership beyond numbers*

## ELITE BUSINESS CONSULTANTS

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20 October 2017

### Independent Auditor's Report

#### Members of Nepalese Association of Queensland Inc (NAQ)

##### Scope

I have audited the accounts of the Nepalese Association of Queensland Inc (NAQ) for the year ended 30 June 2017. This included examination of the cashbook, supporting documents, Statement of Financial Activity (which reports an excess of Income over Expenditure for the year of \$553.50 and the Statement of Financial Position (which shows a Balance of Funds of \$44,294.76). I have conducted an independent audit in order to express an opinion on the preparation of the accounts and the presentation of the Financial Statements.

The financial accounts have been prepared for distribution to members and related stakeholders and for the purpose of fulfilling the financial requirements under the *Associations Incorporation Act 1981*.

Some of the activities have been recorded net of income over expenses. Donations, sponsorships and other fundraising activities, once entered in the accounting records can be accounted for. This limited the audit to the amounts recorded.

It is apparent from the process that the Treasurer prepares periodical Statement of Income and Expenditure and bank reconciliations. This statement is tabled at periodical meeting for scrutiny by the Committee and members before a motion of acceptance is put, seconded and passed.

I have examined, on a test basis, evidence supporting the amounts and disclosures in the Financial Statements and accompanying Notes. This was done to form an opinion as to whether in all material aspects the statements are presented fairly in accordance with the cash basis of accounting whereby revenue is recorded when it is received and expenses recorded when they are paid. In my view, the use of the cash basis of accounting as distinct from an accrual basis, results in no material difference whatsoever given the nature and timing of NAQ's



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## ELITE BUSINESS CONSULTANTS

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typical financial transactions. The audit opinion expressed in this report has been formed on the above basis.

It is my opinion that the Financial Statements present fairly the receipts and payments of NAQ for the year ended 30 June 2017 and its cash and bank balances and assets as at that date in accordance with the cash basis of accounting.

Dhruba P Bhandari, CPA, CFE, FIPA, DFP, DMFB  
Accountant, Registered Tax Agent & ASIC Registered  
Agent



Statement by Executive Committee Representatives of the Nepalese Association of Queensland Inc (NAQ) in respect of the financial statements for the year ended on 30 June 2017.

We certify that the attached financial statements accurately reflect the financial activities and the financial position of the Nepalese Association of Queensland Inc. (NAQ) for the year ended on **30 June 2017**.

The statement of Financial Activity (Receipts and Payments) shows an excess of expenditure over income of **AU\$553.50**. The Statement of Financial Position (Balance sheet) shows accumulated fund total of **AU\$44,294.76**.

The association doesn't possess any real property. Notwithstanding that the financial statements are prepared on cash basis, the committee is not aware of any liabilities that has not been disclosed. The association has no any mortgages, charges or securities.



.....  
Govinda Baral  
President  
NAQ EC 2016/17



.....  
Bibek Thapa  
Treasurer  
NAQ EC 2016/17

Date: 28 August, 2017.

## Nepalese Association of Queensland Inc

ABN 69 088 223 855

## Statement of Financial Activity

For the Year Ended 30 June 2017

Previous Year 2016		Current Year 2017
<b><u>INCOME</u></b>		
2,700.00	Membership Fees	2,965.00
0.00	Advertising	0.00
28,535.40	Nepalese Dance Competition	300.00
1,540.00	Nepalese Language & Culture Centre, Brisbane (NLCCB)	7,073.00
2,143.95	Other Income-	1,155.00
35,386.35	Sports	3,041.60
17,505.20	Social / Cultural Program	25,669.10
35,479.53	Nepal Earthquake Appeal	0.00
1,053.50	Interest	988.07
	Sponsorships	0.00
<b>124,343.93</b>		<b>41,191.77</b>
<b><u>EXPENDITURE</u></b>		
330.00	Accountancy / Auditing	330.00
176.06	AGM	266.89
0.00	Bank Charges	0.00
17,220.35	Social / Cultural Program	26,569.27
0.00	Computer / Web Expenses	0.00
221.00	Depreciation	35.00
16,241.56	Earthquake Relief- Society Fund	
0.00	Filing Fees / Memberships	0.00
1,017.50	Insurance	2,819.38
0.00	Mana Ranjit Endowment Fund	102.55
31.00	Miscellaneous Expenses	1,497.31
26,162.12	Nepalese Dance Competition	481.22
5,378.52	Nepalese Language & Culture Centre, Brisbane (NLCCB)	4,286.79
53,358.90	Nepal Earthquake Relief Fund	0.00
0.00	Printing, Postage & Stationary	0.00
0.00	Prize & Gifts	0.00
0.00	Purchase of equipments	2,843.00
28,184.73	Sport Expenses	2,077.86
0.00	Support - Ujjwal Poudel	436.00
<b>(148,321.74)</b>		<b>(41,745.27)</b>
-	<b>Excess of Income over Expenditure</b>	<b>-553.50</b>
0.00	Less : Transfer to Endowment Fund	0.00
<b>-23,977.81</b>	<b>Net Excess of Income over Expenditure</b>	<b>-553.50</b>

Nepalese Association of Queensland Inc  
ABN 69 088 223 855

Statement of Financial Position

As at 30 June 2017

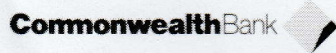
<b>Previous Year 2016</b>		<b>Current Year 2017</b>
	<b><u>CURRENT ASSETS</u></b>	
14,673.31	Commonwealth Bank 10140095	4,947.80
30,000.00	Commonwealth Bank 50371440	39,207.01
0.00	Earthquake Appeal Account 14278380	0.00
<b>44,673.31</b>		<b>44,154.81</b>
	<b><u>NON CURRENT ASSETS</u></b>	
2,868.00	Property, Plant & Equipment - at Cost	2,868.00
(2,693.05)	Less : Accumulated Depreciation	(2,728.05)
<b>174.95</b>		<b>139.95</b>
<b>44,848.26</b>	<b>Total Assets</b>	<b>44,294.76</b>
	<b><u>CURRENT LIABILITIES</u></b>	
0.00	Accounts Payable	0.00
0.00	Other Liabilities	0.00
<b>0.00</b>		<b>0.00</b>
<b>44,848.26</b>	<b>Net Assets</b>	<b>44,294.76</b>
	<b><u>BALANCE OF FUNDS</u></b>	
2,000.00	Mana Ranjit Endowment Fund	2,049.52
66,826.07	General Fund - Opening Balance	42,798.74
(23,977.81)	Add : Excess of Income over Expenditure	(553.50)
<b>44,848.26</b>		<b>44,294.76</b>
-		-



# DEPRECIATION WORKSHEET

Nepalese Association of Queensland Inc  
For the Year Ended 30 June 2016

Description	Original	Opening  Down Value	DISPOSALS		ADDITIONS		Total  for Depreciation	Rate  %	Depreciation  Down Value	Closing  Down Value
			Date	Consideration	Date	Cost				
<b>PLANT &amp; EQUIPMENTS</b>										
Portable Public Adress	1011	0					0	40.00%	-	0
Stainlee Bain Marie	546	88					88	22.50%	20	68
Data Projector	912	0					0	33.30%	-	0
3 Burner BBQ Set	299	87					87	16.67%	15	72
	<b>2768</b>						0			
<b>TOTALS</b> ▶		<b>175</b>		<b>0</b>		<b>0</b>	<b>175</b>		<b>35</b>	<b>140</b>



**Term Deposit**

06 4001 50371440

Balance  
+ \$39,267.17

Available  
+ \$39,267.17

Date	Transaction details	Amount	Total
25 Jun 2017	Credit Interest	+ \$3.76	+ \$39,207.01
18 Jun 2017	Credit Interest	+ \$3.76	+ \$39,203.25
11 Jun 2017	Credit Interest	+ \$3.76	+ \$39,199.49
04 Jun 2017	Credit Interest	+ \$494.53	+ \$39,195.73
05 Nov 2016	Transfer In Branch 06 4032 401110140095 Value Date: 04/11/2016	+ \$8,218.94	+ \$38,701.20
04 Nov 2016	Credit Interest	+ \$2.92	+ \$30,482.26
28 Oct 2016	Credit Interest	+ \$479.34	+ \$30,479.34

There are no more transactions to display.

## **5.0 Thank you**

We would like to thank all of you for your help and participation in the programs organised by NAQ during FY 2016/17. We have enjoyed our time in the executive committee and feel privileged to be given this chance to serve the community.

We would also like to extend our heartfelt thanks to all the sponsors (local businesses and individuals, interstate businesses and organisations). Thanks also to media personnel / partners, who played a significant role in promoting NAQ events throughout the year. We would also like to thank NAQ EC 2015/16 for their help as and when required during the year. Thanks also to NRNA Queensland and NAFA for their support in NAQ events. Thank you to members of the Election commission and the Award committee for their contribution to service the community through their respective role.

Best Regards

2016/17 Executive Committee

Nepalese Association of Queensland