

Non-Resident Nepali Association (NRNA NZ) Incorporated



**Performance Report
For the Year ended 31 March 2026**

Non-Resident Nepali Association (NRNA NZ) Incorporated

Performance Report

**For the year ended:
31 March 2026**

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Non-Resident Nepali Association (NRNA NZ) Incorporated

Performance Report

For the Year ended:

31 March 2026

The attached reports have been compiled from information and instructions furnished to me.

This compilation is limited primarily to the collection, classification and summarisation of financial and non financial information supplied by above entity and does not involve the verification of that information.

We have not performed an audit or review on the Performance Report.

We have used XRB Template to produce this Performance Report.

Furthermore, the reports have been prepared at the request of and for the purpose of above entity.

KC Accounting and Tax Services Ltd
Chartered Accountants & Business Advisors
Auckland

Date:

NOTE: These Reports are to be read in conjunction with the Notes to the Performance Report.

Non-Resident Nepali Association (NRNA NZ) Incorporated

Entity Information

"Who are we?", "Why do we exist?"

For the year ended:
31 March 2026

Legal Name of Entity:* Non-Resident Nepali Association (NRNA NZ) Incorporated

Other Name of Entity (if any):

Type of Entity and Legal Basis (if any):* Society

Registration Number: 1708817

Entity's Purpose or Mission: *

The objectives of this association shall be to foster closer relationship and cooperation between NRN community in New Zealand and NRN Community spread all over the world and Nepal. To this end, the Association shall: (1) promote and protect the interests of Nepali communities in NZ; (2) coordinate and/or carry out activities for the promotion of Nepali culture, social values and language in NZ; (3) contribute to Nepal's socio-economic development by utilizing intellectual, technical, financial and human resources available within the Nepali and non- Nepali communities in NZ; (4) coordinate with the Nepalese Embassy which looks after NZ and with private and public sectors in NZ to facilitate and strengthen mutual collaboration and exchanges between NZ and Nepal in diplomatic, education, tourism and business sectors; (5) foster closer relationship and co-operation among the Nepali communities in NZ and the world. Also help them to develop a stronger sense of belonging to the global organisation of NRNA.

Entity Structure: *

Non-Resident Nepali Association (NRNA NZ) Incorporated was incorporated under the Incorporated Societies Act 1908 on the 6th day of October 2005 and re-registered on 11 August 2025 under Incorporated Societies Act 2022. The Executive Committee (EC) of the Association shall comprise of President, two Vice- Presidents, a General Secretary, 2 Secretaries, a Treasurer, a Deputy treasurer and 13 Executive Members.

Main Beneficiary: A number of members from North Island to South Island in New Zealand.

Main Sources of the Entity's Cash and Resources:*

Our main source of cash and resources is from Registered Members having membership. Registered members pay their membership fee every two years. Another main source of income is Donation from our Members and grants from government / other organisation. The other income are Sponsorship and Advertising income from our various events including publication.

Main Methods Used by the Entity to Raise Funds: *

Our main method of raising funds from our Registered Members are:

- a) membership fees, Charity dinners, advertisement in a program and publication
- b) Grants and Donating as Donation during our various activities.

Entity's Reliance on Volunteers and Donated Goods or Services: *

We are 100% reliance on our general Members or Volunteers and their donation of goods and services so that we can in turn deliver free services to our local community.

This organisation is a not for profit organisation.

Contact People details:

Contact details for Accounts

Phone: 020-40971625
Treasurer : Dr. Sulav Paudel
Email: treasurer.nrnanz@gmail.com

Contact details for Administration:

Phone: 027-8006000
General Secretary: Mr. Kamal Bashel
Email: nrnanzinc@gmail.com

NOTE: These Reports are to be read in conjunction with the Notes to the Performance Report.

Non-Resident Nepali Association (NRNA NZ) Incorporated

Statement of Service Performance

"What did we do?"

For the year ended
31 March 2026

Description of the Entity's Outcomes:

We organised the following events during the FY 2025-26:

Everest Day was celebrated in various cities in New Zealand in support with local Nepalese Organization.

Business connect Programme, Immigration Q&A, Online Accounting & Business Training

Nepal Festival in Christchurch (7,000 participants), Walk4Health Programme and Tongario Crossing Walk,

Mental Wellbeing Programme

Collaboration with several Clubs, and societies in New Zealand.

Barista Training in various cities, Yoga classes, School Holiday Art Competition, School Holiday Programme, English

Communication Skills Training, First Aid Training, Sewing and Alteration Training in various cities.

Makeup Training in various cities, Elderly Programme etc.

Description and Quantification (to the extent practicable) of the Entity's Outputs:*	Actual*	Actual*
	This Year	Last Year
Various Activities such as events , Interaction programmes, meetings etc.	26	12
Membership	1301	947
Retention of old membership	100%	100%
Estimated Number of Volunteers including Executive Committee, DRC, ICC member, Advisors etc.	35	35
Estimated Number of total hours by Volunteers for a project	15 to 20	10 to 15

Additional Output Measures:

None

Additional Information:

NOTE: These Reports are to be read in conjunction with the Notes to the Performance Report.

Non-Resident Nepali Association (NRNA NZ) Incorporated

Statement of Receipts and Payments

"How was it funded?" and "What did it cost?"

For the year ended:

31 March 2026

	Notes	This Year	Last Year
Operating Receipts	Notes 2	\$	\$
Fees, Subscriptions and other receipts from members		11,075	21,955
Grants, Subsidies & Event Specific Receipts		84,950	29,250
Fundraisings, Donations & Other Receipts		19,435	32,925
Other operating Receipts		1,500	0
Total Operating Receipts		\$ 116,960	\$ 84,130
Operating Payments	Notes 3		
Payments related to public fundraising*		0	0
Volunteer and employee related payments*		3,221	0
Grants and donations paid*		37,144	8,009
Other operating payments	Notes 3	72,705	57,339
Total Operating Payments		113,070	65,348
Operating Surplus or (Deficit)		3,890	18,782
Less Depreciation as per Schedule		-	-
Net Surplus/ (Deficit)		3,890	18,782
Capital Receipts			
Receipts from the sale of resources* & Borrowings			
Capital Payments			
Purchase of resources* & Repayment of borrowings			
Increase/(Decrease) in Bank Accounts and Cash*		3,890	18,782
Bank accounts and cash at the beginning of the financial year*		58,301	20,862
Bank Accounts and Cash at the End of the Financial Year*		62,191	58,301
Represented by:*			
ASB Bank account- 00 Onshore Account		39,417	26,813
ASB Bank account- 01 Saving A/C		720	680
ASB Bank account- 02 Offshore Account		7,102	7,102
ASB Bank account- 03 Women Forum Account		1,194	2,545
ASB Bank account- 04 NRNA NZ Welfare Fund		13,708	18,113
ANZ Bank Account - 00 Onshore Account		50	3,048
ANZ Bank Account - 01 Offshore Account		0	0
Cash Floats & Petty Cash		0	0
Total Bank Accounts and Cash at the End of the Financial Year*		62,191	58,301

AGM dated 25 July 2026 have passed the resolution that Review required for this year.

Yes No
Please circle one

For and on behalf of the Board;



Dr. Achyut Aryal

President

Date: 26/07/2026



Dr. Sulav Paudel

Treasurer

Date: 26/07/2026

NOTE: These Reports are to be read in conjunction with the Notes to the Performance Report.

Non-Resident Nepali Association (NRNA NZ) Incorporated

Statement of Resources and Commitments

"What the entity owns?" and "What the entity owes?"

As at

31 March 2026

SCHEDULE OF RESOURCES

	This Year \$	Last Year \$
Bank Accounts and Cash (from Statement of Receipts and Payments)*	62,191	58,301
Money Held on Behalf of Others*		
Description*	Amount*	Amount*
Total Money Held on Behalf of Others	-	-
Money Owed to the Entity*		
Description*	Amount*	Amount*
Membership Fee Receivables	\$ -	-
Other Resources*		
Description and Source of Value* (cost or current value required if practicable to obtain)	Cost or Current Value*	Cost or Current Value*
Fixed Assets as per Fixed Assets and Depreciation schedule	\$ -	-

SCHEDULE OF COMMITMENTS

	This Year \$	Last Year \$
Money Payable by the Entity*		
Description*	Amount*	Amount*
Accounts Payables Balance	\$ -	-
Total payables as of Balance date	\$ -	-
Other Commitments*		
Description*	Amount*	Amount*
Guarantees*		
Description*	Amount*	Amount*

SCHEDULE OF OTHER INFORMATION

	This Year \$	Last Year \$
Grants or Donations with Conditions Attached (where conditions not fully met at balance date)*	Amount*	Amount*
Resources Used as Security for Borrowings*		

AGM dated 25 July 2026 have Approved / Disapproved the Performance Report for the year ending 31 March 2026.

Cross a word



Dr. Achyut Aryal

President

Date: 26/07/2026



Dr. Sulav Paudel

Treasurer

Date: 26/07/2026

NOTE: These Reports are to be read in conjunction with the Notes to the Performance Report.

Non-Resident Nepali Association (NRNA NZ) Incorporated

Notes to the Performance Report

For the year ended
31 March 2026

Note 1: Accounting Policies "How did we do our accounting"

Basis of Preparation*

Non-Resident Nepali Association (NRNA NZ) Incorporated is permitted by law to apply PBE SFR- C (NFP) Public Benefit Entity Simple Format Reporting - Cash (Not - For - Profit) and has elected to do so. All transactions are reported in the Statement of Receipts and Payments and related Notes to the Performance Report on a cash basis. We have used XRB Template to produce this financial statements.

Treatment of Assets Purchased

As per the XRB financial reporting rule for tier 4 entities the accounts are kept on cash basis. Hence, all Purchases including assets are expensed during the year. The assets purchased are shown separately as off the balance sheet items.

The accounting principles recognised as appropriate for the measurement and reporting of earnings and financial position on an historical cost basis have been used for prior year assets purchased, with the exception of certain items for which specific accounting policies have been identified. Some of the assets have been written off this year.

Goods and Services Tax (GST)*

Non-Resident Nepali Association (NRNA NZ) Incorporated is registered with IRD but not registered for GST. Therefore, amounts recorded in the Performance Report are inclusive of GST (if any).

Taxation

Non-Resident Nepali Association (NRNA NZ) Incorporated has received income tax exemption of \$1,000 from IRD.

Non-Resident Nepali Association (NRNA NZ) Incorporated is a Charitable Organisation with Charity Register.

Income tax return for period ending 31 March 2026 has been underway by KC Accounting and Tax Services Ltd if required.

NOTE: These Reports are to be read in conjunction with the Notes to the Performance Report.

Non-Resident Nepali Association (NRNA NZ) Incorporated

Notes to the Performance Report

For the year ended
31 March 2026

Note 2 : Analysis of Receipts "How was it funded?"

Receipt Item	Analysis	This Year \$	Last Year \$
Fundraising receipts	Fundraising, Donation & Other Receipts	15,654	8,551
	Donation for Various reasons	3,781	2,824
	Total	19,435	11,375
Receipt Item	Analysis	This Year \$	Last Year \$
Grants and donations	Grants - Note 7	81,800	29,250
	Sponsorship	3,150	21,550
	Other	-	-
	Total	84,950	50,800
Receipt Item	Analysis	This Year \$	Last Year \$
Fees, subscriptions and other receipts from members	Executive Committee Nomination	9,200	-
	Membership Fee & Nomination Fees	1,875	21,955
	Total	11,075	21,955
Receipt Item	Analysis	This Year \$	Last Year \$
Receipts from providing goods or services	Receipts from business/trading activities	-	-
	Other activities	1,500	-
	Total	1,500	-
Receipt Item	Analysis	This Year \$	Last Year \$
Interest, dividends and other investment income receipts	Interest	-	-
	Total	-	-
Receipt Item	Analysis	This Year \$	Last Year \$
Other receipts		-	-
	Total	-	-
Receipt Item	Analysis	This Year \$	Last Year \$
Capital receipts		-	-
	Total	-	-

NOTE: These Reports are to be read in conjunction with the Notes to the Performance Report.

Non-Resident Nepali Association (NRNA NZ) Incorporated

Notes to the Performance Report

For the year ended
31 March 2026

Note 3 : Analysis of Payments "What did it cost?"

Payment Item	Analysis	This Year \$	Last Year \$
Payments related to public fundraising		-	-
	Total	-	-
Payment Item	Analysis	This Year \$	Last Year \$
Volunteer and employee related payments		3,221	-
	Total	3,221	-
Payment Item	Analysis	This Year \$	Last Year \$
Payments related to providing goods or services		-	-
	Total	-	-
Payment Item	Analysis	This Year \$	Last Year \$
Grants and donations paid		37,144	8,009
	Total	37,144	8,009
Payment Item	Analysis	This Year \$	Last Year \$
Other operating payments	Bank Charges	39	10
	Advertising & Public Awareness	6,764	-
	Everest Day Expenses	6,000	22,170
	Membership Fees, Subscriptions and IC	9,295	-
	Printing and Stationaries	441	817
	Rent & Hall Hire	21,642	150
	Website Hosting/ Software/ Charity Suf	2,159	960
	Accounting and Subscription	1,725	1,725
	Assets purchased	3,972	-
	General Expenses including AGM	11,338	1,902
	National Sports- NZNSF	1,470	25,302
	Raffle Related Expenses	3,500	448
	Other Expenses	4,360	3,855
	Total	72,705	57,339
Payment Item	Analysis	This Year \$	Last Year \$
Capital payments		-	-
	Total	-	-

NOTE: These Reports are to be read in conjunction with the Notes to the Performance Report.

Non-Resident Nepali Association (NRNA NZ) Incorporated

Notes to the Performance Report

For the year ended
31 March 2026

Notes 4-7

Note 4: Correction of Errors*

None.

Note 5: Associated Party Transactions

There are some transactions with associated people during the year.

Total of \$4,399.74 reimbursed to executive committee officers as below:

\$1,191.50 for pull up banner and Nelson Wellbeing Training

\$2,783.16 for Walk4Health expenses and NRNA T-Shirt

\$150.00 for AGM Venue booking

\$275.08 for Nepal Festival and Walk4Health expenses

Note 6: Events After the Balance Date*

There are no material transactions occurred after the end of the financial year for the events prior to balance date.

Note 7: Additional Notes- Summary by Funding Agency

Funding Agency Name	Grant	Expenses
Christchurch Council	\$ 5,000	\$ 5,743
ECDF	\$ 6,800	\$ 6,838
Lottery	\$ 45,000	\$ 52,760
Pub Charity	\$ 10,000	\$ 10,000
Rata Foundation	\$ 7,000	\$ 7,272
Expert Education and Visa Services	\$ 5,000	\$ 5,000
Various Sources	\$ 3,000	\$ 3,000
Total	\$ 81,800.00	\$ 90,613.00

NOTE: These Reports are to be read in conjunction with the Notes to the Performance Report.