

University of Peradeniya Alumni Association

Western Australia Chapter

Financial Report for the year Ended 30 June 2025

**Peradeniya University Alumni Association
Western Australia Chapter
Financial Report for the Year Ended 30 June 2025**

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Peradeniya University Alumni Association
Western Australia Chapter
COMMITTEE'S REPORT FOR THE YEAR ENDED 30 JUNE 2025

Your committee members submit the financial report of the Peradeniya University Alumni Association- Western Australia Chapter for the financial year ended 30 June 2025.

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

President	: Ajith Pandithasekara
Vice President	: Manjula Nanayakkara
Secretary	: Hafeel Kalideen
Treasurer	: Prasanna Hetti Arachchige
Editor	: Tharindu Weerasinghe

The principal activities of the association during the financial year were to raise funds for the studentship of University of Peradeniya and networking among alumni members.

Significant Changes

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

Operating Result

The Society made a deficit of \$ 13,053 during this financial year 2024/25.

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

.....
President
Ajith Pandithasekara

.....
Treasurer
Prasanna Hetti Arachchige

Dated this 10 Day of October 2025
PERTH, Western Australia

Peradeniya University Alumni Association - Western Australia Chapter
INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 30 JUNE 2025

	2024/25	2023/24
INCOME	AUD	AUD
Annual get together - Ticket sales	90	27,565
Annual get together - Advertisements	6,200	25,500
Annual get together - Donations	0	400
Interest Income	51	100
T Shirts & Ties	200	-
Peduru Party	8,085	6,280
	15,126	59,845
EXPENDITURE		
Annual get together - hall hire	2,400	2,720
Annual get together - other expenses	3,361	34,070
AGM expenses	613	985
Donations to University of Peradeniya	13,171	15,319
Web hosting expenses	234	245
Peduru Party	7,636	6,187
Cricket Event	200	400
Receivable written off	500	-
T Shirts, Ties	0	857
Bank Charges	63	
	28,179	60,783
SURPLUS / (DEFICIT) FOR THE PERIOD	(13,053)	(939)

Peradeniya University Alumni Association-Western Australia Chapter
STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2025

	2024/25	2023/24
CURRENT ASSETS	AUD	AUD
Commonwealth bank account	19,893	15,085
Accounts receivable	-	53,504
Prepayments		
TOTAL CURRENT ASSETS	19,893	68,589
 TOTAL ASSETS	 19,893	 68,589
 CURRENT LIABILITIES		
Accounts payable	-	35,643
 TOTAL CURRENT LIABILITIES	 0	 35,643
 TOTAL LIABILITIES	 0	 35,643
 NET ASSETS	 19,893	 32,946
 ACCUMULATED FUNDS		
Balance brought forward	32,946	33,885
Current year surplus / (deficit)	(13,053)	(939)
TOTAL ACCUMULATED FUNDS	19,893	32,946

**PERADENIYA UNIVERSITY ALUMNI ASSOCIATION-WESTERN AUSTRALIA CHAPTER
STATEMENT BY MEMBERS OF THE COMMITTEE**

In the opinion of the committee the financial report as set out on pages 2 to 5

- 1 Presents a true and fair view of the financial position of the Peradeniya University Alumni Association-Western Australia Chapter as at 30 June 2025 and its performance for the year ended on that date in accordance with Note 1 to the financial statements.
- 2 At the date of this statement, there are reasonable grounds to believe the Sri Lankan Cultural Society of Western Australia will be able to pay its debts as and when they fall due.

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

President

.....
Ajith Pandithasekara

Treasurer

.....
Prasanna Hetti Arachchige

Date: 10th October 2025

PERADENIYA UNIVERSITY ALUMNI ASSOCIATION WESTERN AUSTRALIA CHAPTER
ABN 415 204 608 27

INDEPENDENT AUDITOR'S REPORT

Report on the Financial Report

I have audited the accompanying financial report of Peradeniya University Alumni Association Western Australia Chapter (the "Society") as at 30 June 2025.

Responsibilities of the Committee of the Society for the Financial Report

The committee of the Society is responsible for the preparation and fair presentation of the financial report to meet the requirements of the Associations Incorporation Act (WA) 2015. The committee's responsibility also includes such internal control as the committee determine is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on the audit to obtain reasonable assurance about whether the financial report is free from material misstatement. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Auditors Opinion

In my opinion the financial report of Peradeniya University Alumni Association Western Australia Chapter, presents fairly, in all material respects, the financial position and the statement of income and expense for the year then ended as at 30 June 2025.



SAMAN PERERA
Honorary Auditor
10 October 2025