

THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED

ABN: 42 002 568 005

**Financial Report For The Year Ended
30 June 2016**

HOUSTON & CO PTY LTD

Chartered Accountant

The Australian Foundation For The Peoples Of Asia And The Pacific Limited

ABN: 42 002 568 005

Financial Report For The Year Ended 30 June 2016

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The Australian Foundation For The Peoples of Asia and the Pacific Limited as at 30th June 2016

Director's Report

The directors present their report together with the financial report of the Australian Foundation for the Peoples of Asia and the Pacific Limited ("the Company" or "AFAP") for the year ended 30th June 2016 and the auditors' report thereon.

Directors

The Directors at any time during or since the end of the financial year are:

Mr John Rock (Chairperson appointed 5/11/2001)

B.Sc. Hons, Retired Sales and Marketing Consultant

Prof. Jock Harkness (Director appointed 27/11/1997)

MBBS DCP (Lon); FRCPA; FASM Microbiologist, St Vincent's Hospital

Dr Angeline Low (Director – appointed 26/10/2009) AFAP Treasurer

PhD, MMgmt., B. Econs. Hons, MAICD, Research Affiliate, University of Technology Sydney; Board Member, Child Fund Australia.

Chair AFAP Communications and Fundraising Committee

Mr David A Brett (Director- appointed 6/4/2011)

BSc(For) (ANU), MAgr (Syd) Consultant International Development.

AFAP Communications and Fundraising Committee

Ms Cynthia Halim (Director – appointed 5/11/2012, resigned 28/08/2015)

Bachelor of Communication Engineering & Bachelor of Computer Science.

AFAP Communications and Fundraising Committee

Mr Denis Wolff (Director – appointed 5/11/2012)

M.Sc Environmental Management.

Mr John Kell (Deputy Chair – appointed 18/2/2015)

M Env Stud, Environmental Studies, LLB BA(Hons), FAICD

Mrs Jeanneste Sutanto (Director – appointed 13/04/2016)

Graduate Diploma (Chartered Accountants Program), Bachelor of Commerce

**The Australian Foundation For The Peoples of Asia and the Pacific Limited
as at 30th June 2016**

Director's Report

Name	Date of Appointment	Years of experience as the Director of a Company
Mr John Rock	15/11/2001	25 years
Prof. Dr Jock Harkness	27/11/1997	19 years
Dr Angeline Low	3/8/2009	7 years
Mr David A Brett	6/4/2011	5 years
Ms Cynthia Halim	5/11/2012 – 28/8/2015	
Mr Denis Wolff	5/11/2012	29 months
Mr John Kell	18/2/2015	16 Years
Mrs Jeanneste Sutanto	13/4/2016	3 months

Directors have been in office since the start of the financial year to the date of the report unless otherwise stated.

Directors' Meetings

The number of directors' meetings and number of meetings attended by each of the directors during the financial year are:

Name	Board Meetings	Board Meetings attended
John Rock	7	6
Jock Harkness	7	6
David Brett	7	3
Angeline Low	7	7
Cynthia Halim	-	-
Denis Wolff	7	5
John Kell	7	7
Jeanneste Sutanto	3	3

The Australian Foundation For The Peoples of Asia and the Pacific Limited as at 30th June 2016

Director's Report

Principal Activities

AFAP's work is targeted on programs that are aimed at alleviating poverty in developing countries. AFAP works in partnership with local organisations that are independent agencies employing local professionals. AFAP takes a rights-based approach to poverty reduction and works towards addressing the underlying causes of poverty, not only the direct effects of it.

AFAP takes a multi-sectoral approach to development because the issues that contribute to poverty are complex and interlinked. The Company pays attention to providing education and access to information and to issues of social inclusion in our programs.

AFAP works with local communities to identify what their needs and aspirations are as well as to identify what existing assets and capacity is. The key pillars that underpin AFAP's programs are:

- Food Security
- Livelihoods and Economic Empowerment
- Environmental management, and building resistance to the effects of climate change
- Governance, social accountability and inclusion
- Health
- Water and Sanitation

Short-term and Long- term Objectives

The Company's short-term objectives as outlined in the AFAP Strategic Framework 2015-16 are to:

1. Deliver innovative and quality programs that improve people's lives
2. Forge partnerships that add value to our work.
3. Inspire Australians to take action on reducing poverty
4. Progressively strengthen AFAP as an organisation so we can provide effective support to our partners.

The Australian Foundation For The Peoples of Asia and the Pacific Limited as at 30th June 2016

Director's Report

The Company's long-term objectives are embodied in AFAP's Vision, Mission statements, which are as follows:

OUR VISION - A just world through community partnerships

OUR MISSION -To be a leading agent for poverty reduction through effective community-based development

AFAP's work is informed by principles aimed at achieving the above long-term goals including:

- Upholding the dignity and human rights of every individual
- Supporting communities to help themselves
- Undertaking activities that address the needs and interests identified by the people with whom AFAP works
- Providing challenging, supportive and safe work environments where people can improve their skills and knowledge.

To achieve these objectives, the Company has adopted the following strategies:

- Continue to document the effectiveness of major programs developing effectiveness frameworks so AFAP can demonstrate what has been achieved against stated goals.
- Review the status of existing strategic regional and country alliances and partnerships, analyse their value to AFAP, make recommendations for change as necessary, and implement any recommended changes.
- Develop guidelines (strategy, criteria and goals) for regional engagement and partnership, and use these guidelines to strengthen existing relations, to create new strategic alliances and partnerships, and to fill any gaps identified in the regional and country review.
- Identify research institutions that could provide evidence-based published research on AFAP's work on poverty alleviation and community based development, and seek to establish a formal partnership with those institutions.
- Identify corporates who would be interested in partnering with AFAP to meet joint objectives of improving the lives of vulnerable people in the countries in which we work.
- Continue to increase and diversify AFAP's active supporter base
- Increase capacity of on-line platforms to encourage interaction and commitment and lead to a ten-fold increase in public interaction, compared with the base-line at January 2014.
- Benchmark remuneration offered by AFAP to ensure AFAP remains competitive in terms of attracting high quality staff
- Work to diversify funding sources, with the goal of having no one donor contributing more than 20 per cent of AFAP's recognised development expenditure.
- Benchmark AFAP remuneration against similar agencies to ensure competitiveness and retention of highly skilled staff.
- Systematically assess AFAP's administrative systems and processes for relevance and revise. Implement AFAP Information Technology strategy to move to cloud based information management systems.

The Australian Foundation For The Peoples of Asia and the Pacific Limited as at 30th June 2016

Director's Report

Review and results of operations

The excess of revenue over disbursements amounts to \$149,807

Dividends

The Company's Constitution does not permit dividends to be paid.

Director's Remuneration

No fees were paid or are payable to our Directors (2015:\$0)

Environmental regulation

The Company's operations are not regulated by any significant environmental regulations under a law of the Commonwealth or of a State or Territory.

Significant changes in the state of affairs

In the opinion of the directors there were no significant changes in the state of affairs of the Company that occurred during the financial year under review.

Likely developments

It is not foreseen that the Company will undertake any change in its general direction during the coming financial year. Further information about likely developments in the operations of the Company and the expected results in future financial years has not been included in this report because disclosure of the information would be likely to result in unreasonable prejudice to the Company.

Events subsequent to reporting date

There has not arisen in the interval between the end of the financial year and the date of this report any item, transaction or event of a material nature likely, in the opinion of the directors of the Company, to affect significantly the operations of the Company, the results of those operations, or the state of affairs of the Company in future financial years.

Indemnification

The Company has agreed to indemnify the current directors of the Company and the former directors against all liabilities to another person (other than the company or a related body corporate) that may arise from their position as directors of the Company, except where the liability arises out of conduct involving a lack of good faith.

During the financial year the Company has paid insurance premiums of \$2,340.00 (incl GST) in respect of directors' and officers' insurance contracts, for current and former directors and officers.

No person has applied for leave to the Court to bring proceedings on behalf of the Company or intervene in any proceedings to which the Company is a party for the purpose of taking responsibility on behalf of the Company for all or any part of those proceedings. The Company was not party to any such proceedings during the financial year.

**The Australian Foundation For The Peoples of Asia and the Pacific Limited
as at 30th June 2016**

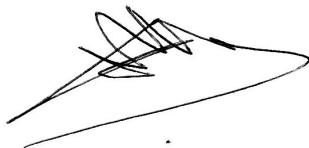
Director's Report

Auditor's independence declaration

A copy of the auditor's independence declaration as required under Section 307C of the Corporations Act 2001 is set out on page 7.

Signed in accordance with a resolution of the Board of Directors:

John Rock

A handwritten signature in black ink, appearing to be 'John Rock', written over a horizontal line.

Director – Chairman



HOUSTON & CO Pty Limited
Chartered Accountant

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THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED
ABN: 42 002 568 005
AUDITOR'S INDEPENDENCE DECLARATION UNDER S 307C OF
THE CORPORATIONS ACT 2001 TO THE DIRECTORS OF THE AUSTRALIAN FOUNDATION FOR THE
PEOPLES OF ASIA AND THE PACIFIC LIMITED

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2016 there have been no contraventions of:

- (i) the auditor independence requirements as set out in the *Corporations Act 2001* in relation to the audit; and
- (ii) any applicable code of professional conduct in relation to the audit.

Name of Firm Houston & Co Pty Limited

Name of Partner Owen Houston

Date 10th November 2016

Address Suite 4 113 Willoughby Road
Crows Nest NSW 2065

THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED
ABN: 42 002 568 005
STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 30 JUNE 2016

	Note	2016 \$	2015 \$
Revenue			
Donations & gifts			
- Monetary		6,514,329	6,209,209
- Non monetary		51,813	19,112
Bequests and Legacies		-	-
Grants			
- Department of Foreign Affairs and Trade		2,903,344	2,953,197
- Other Australian		634,877	1,153,421
- Other Overseas		254,583	244,717
Investment income		38,997	56,298
Other Income		38,304	282,371
Revenue for International Political or Religious Adherence Promotion Programs		-	-
Total Revenue		<u>10,436,247</u>	<u>10,918,325</u>
Expenditure			
International Aid and Development Programs Expenditure			
International Programs			
- Funds to International Programs		(9,213,128)	(9,315,251)
- Program Support Costs		(479,783)	(695,716)
Community Education		-	(8,601)
Fundraising costs			
- Public		(150,777)	(151,411)
- Government & multilateral and private		(6,221)	(10,335)
Accountability and Administration		(384,718)	(364,911)
Non Monetary Expenditure		<u>(51,813)</u>	<u>(19,112)</u>
Total International Aid and Development Programs Expenditure		(10,286,440)	(10,565,337)
International Political or Religious Adherence Promotion Programs Expenditure		-	-
Domestic Programs Expenditure		-	-
Total expenditure		<u>(10,286,440)</u>	<u>(10,565,337)</u>
Excess/(shortfall) of revenue over disbursements		<u>149,807</u>	<u>352,988</u>

Note 1: ANNUAL FINANCIAL REPORT

This financial report is derived from the Company's annual statutory report for the year ended 30th June 2016 which is available upon request.

Note 2: REPORTING STANDARDS

The summary financial reports have been prepared in accordance with the requirements set out in the ACFID Code of Conduct. For further information on the Code, please refer to the ACFID Code of Conduct Implementation Guidance available at www.acfid.asn.au

Note 3: NON MONETARY EXPENDITURE CAN BE BROKEN DOWN AS FOLLOWS:

Professional pro bono legal support	6,608
Professional pro bono administration support	2,000
Professional pro bono fundraising support	7,500
Professional pro bono IT support	16,000
Volunteers - Project management - 4 days	1,077
Volunteers - Fundraising support - 53 days	12,107
Volunteers - Human resources support - 24 days	6,521
	<u>51,813</u>

The accompanying notes form part of these financial statements.

**THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC
LIMITED**
ABN: 42 002 568 005
STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2016

	Note	2016 \$	2015 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	4	2,563,844	3,658,985
Trade and other receivables	5	13,135	17,076
TOTAL CURRENT ASSETS		<u>2,576,979</u>	<u>3,676,061</u>
NON-CURRENT ASSETS			
Other financial assets	6	10,757	12,440
Property, plant and equipment	7	25,539	36,942
TOTAL NON-CURRENT ASSETS		<u>36,296</u>	<u>49,382</u>
TOTAL ASSETS		<u>2,613,275</u>	<u>3,725,443</u>
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	8	50,242	1,220,377
Taxation liabilities	9	4,416	115,705
Employee provisions	10	72,137	44,278
TOTAL CURRENT LIABILITIES		<u>126,795</u>	<u>1,380,360</u>
NON-CURRENT LIABILITIES			
Employee provisions	10	6,437	14,847
TOTAL NON-CURRENT LIABILITIES		<u>6,437</u>	<u>14,847</u>
TOTAL LIABILITIES		<u>133,232</u>	<u>1,395,207</u>
NET ASSETS		<u>2,480,043</u>	<u>2,330,236</u>
EQUITY			
Reserves	16	3,870	3,870
Accumulated funds		2,476,173	2,326,366
TOTAL EQUITY		<u>2,480,043</u>	<u>2,330,236</u>

The accompanying notes form part of these financial statements.

THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED
ABN: 42 002 568 005
STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE 2016

Note	Accumulated Surplus		Reserves		Total
	Restricted funds	Unrestricted funds	Harold Webber Memorial Fund	Pre incorporation reserve	
	\$	\$	\$		\$
Balance at 1 July 2014	1,772,896	200,482	2,270	1,600	1,977,248
Adjustments or changes in equity					
Other comprehensive income for the year					-
Excess of revenue over expenditure	102,042	250,946			352,988
Other amounts transferred (to) or from reserves					-
Balance at 30 June 2015	1,874,938	451,428	2,270	1,600	2,330,236
Adjustments or changes in equity					
Other comprehensive income for the year					
Excess of revenue over expenditure	(59,136)	208,943			149,807
Other amounts transferred (to) or from reserves					-
Balance at 30 June 2016	1,815,802	660,371	2,270	1,600	2,480,043

For a description of each reserve, refer to Note 16.

The accompanying notes form part of these financial statements.

THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED
ABN: 42 002 568 005
STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 30 JUNE 2016

	Note	2016 \$	2015 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
Commonwealth, State and Local Government grants		3,835,049	5,065,380
Receipts from donations, bequests and raffles		6,676,735	6,209,209
Payments to suppliers and employees		(11,644,265)	(10,478,541)
Interest received		38,997	56,298
Net cash generated from operating activities	14	<u>(1,093,484)</u>	<u>852,346</u>
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds from sale of held-to-maturity investments		1,683	2,608
Payment for property, plant and equipment		(3,340)	(3,181)
Net cash used in investing activities		<u>(1,657)</u>	<u>(573)</u>
CASH FLOWS FROM FINANCING ACTIVITIES			
Net cash used in financing activities		<u>-</u>	<u>-</u>
Net increase in cash held		(1,095,141)	851,773
Cash on hand at beginning of the financial year		<u>3,658,985</u>	<u>2,807,212</u>
Cash on hand at end of the financial year	4	<u><u>2,563,844</u></u>	<u><u>3,658,985</u></u>

The accompanying notes form part of these financial statements.

THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED
ABN: 42 002 568 005
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

The financial statements cover The Australian Foundation For The Peoples Of Asia And The Pacific Limited as an individual entity, incorporated and domiciled in Australia. The Australian Foundation For The Peoples Of Asia And The Pacific Limited is a Company limited by guarantee.

Note 1 Summary of Significant Accounting Policies

Basis of Preparation

These general purpose financial statements have been prepared in accordance with the Corporations Act 2001, Australian Accounting Standards and Interpretations of the Australian Accounting Standards Board, the Charitable Fundraising Act 1991 and the Australian Council for International Development Code of Conduct(ACFID) financial reporting format. The Company is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless stated otherwise.

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs, modified, where applicable by the measurement at fair value of selected non-current assets, financial assets and financial liabilities. The amounts presented in the financial statements have been rounded to the nearest dollar.

The financial statements were authorised for issue on 10th November 2016 by the directors of the Company.

Accounting Policies

(a) Revenue

Non-reciprocal grant revenue is recognised in profit or loss when the entity obtains control of the grant and it is probable that the economic benefits gained from the grant will flow to the entity and the amount of the grant can be measured reliably.

If conditions are attached to the grant which must be satisfied before it is eligible to receive the contribution, the recognition of the grant as revenue will be deferred until those conditions are satisfied.

When grant revenue is received whereby the entity incurs an obligation to deliver economic value directly back to the contributor, this is considered a reciprocal transaction and the grant revenue is recognised in the statement of financial position as a liability until the service has been delivered to the contributor, otherwise the grant is recognised as income on receipt.

The Australian Foundation For The Peoples Of Asia And The Pacific Limited receives non-reciprocal contributions of assets from the government and other parties for zero or a nominal value. These assets are recognised at fair value on the date of acquisition in the statement of financial position, with a corresponding amount of income recognised in the statement of comprehensive income.

Donations and bequests are recognised as revenue in the statement of comprehensive income when the Company gains control of the contribution or the right to receive the contribution. Unspent restricted donations are shown as restricted reserves.

Interest revenue is recognised using the effective interest rate method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Revenue from the rendering of a service is recognised upon the delivery of the service to the customer.

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

(b) Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value as indicated, less, where applicable, accumulated depreciation and impairment losses.

THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED

ABN: 42 002 568 005

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

Plant and Equipment

Plant and equipment are measured on the cost basis and are therefore carried at cost less accumulated depreciation and any accumulated impairment losses. In the event the carrying amount of plant and equipment is greater than its estimated recoverable amount, the carrying amount is written down immediately to its estimated recoverable amount and impairment losses are recognised either in the statement of comprehensive income or as a revaluation decrease if the impairment losses relate to a revalued asset. A formal assessment of recoverable amount is made when impairment indicators are present (refer to Note 1(d) for details of impairment).

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the Company and the cost of the item can be measured reliably. All other repairs and maintenance are recognised as expenses in the statement of comprehensive income in the financial period in which they are incurred.

Plant and equipment that have been contributed at no cost, or for nominal cost are recognised at the fair value of the asset at the date it is acquired.

Depreciation

The depreciable amount of all fixed assets, including buildings and capitalised lease assets but excluding freehold land, is depreciated on a straight-line basis over the asset's useful life to the entity commencing from the time the asset is available for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The depreciation rates used for each class of depreciable assets are:

Class of Fixed Asset	Depreciation Rate
Plant and equipment	17-27%

The assets' residual values and useful lives are reviewed and adjusted, if appropriate, at the end of each reporting period.

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains or losses are recognised as income or expense in statement of comprehensive income in the period in which they arise. When revalued assets are sold, amounts included in the revaluation surplus relating to that asset are transferred to retained surplus.

(c) Leases

Leases of property, plant and equipment where substantially all the risks and benefits incidental to the ownership of the asset (but not the legal ownership) are transferred to the entity, are classified as finance leases.

Finance leases are capitalised, recognising an asset and a liability equal to the present value of the minimum lease payments, including any guaranteed residual values.

Leased assets are depreciated on a straight-line basis over their estimated useful lives where it is likely that the entity will obtain ownership of the asset. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for the period.

Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are recognised as expenses on a straight-line basis over the lease term.

Lease incentives under operating leases are recognised as a liability and amortised on a straight-line basis over the life of the lease term.

(d) Impairment of Assets

At the end of each reporting period, the entity reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is recognised in profit or loss.

Where the future economic benefits of the asset are not primarily dependent upon the asset's ability to generate net cash inflows and when the entity would, if deprived of the asset, replace its remaining future economic benefits, value in use is determined as the depreciated replacement cost of an asset.

Where it is not possible to estimate the recoverable amount of an asset's class, the entity estimates the recoverable amount of the cash-generating unit to which the class of assets belong.

Where an impairment loss on a revalued asset is identified, this is recognised against the revaluation surplus in respect of the same class of asset to the extent that the impairment loss does not exceed the amount in the revaluation surplus for that class of asset.

THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED

ABN: 42 002 568 005

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

(e) Employee Provisions

Short-term employee provisions

Provision is made for the Company's obligation for short-term employee benefits. Short-term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

Other long-term employee provisions

Provision is made for employee benefits' not expected to be settled wholly within 12 months after the end of the annual reporting period in which the employees render the related service. Other long-term employee benefits are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Upon the remeasurement of obligations for other long-term employee benefits, the net change in the obligation is recognised in the statement of comprehensive income as a part of employee benefits expense.

The Company's obligations for long-term employee benefits are presented as non-current employee provisions in its statement of financial position, except where the Company does not have an unconditional right to defer settlement for at least 12 months after the end of the reporting period, in which case the obligations are presented as current provisions.

(f) Cash and cash equivalents

Cash on hand includes 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 short-term borrowings in current liabilities on the statement of financial position.

(g) Accounts receivable and other debtors

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from customers for goods sold in the ordinary course of business. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

Accounts receivable are initially recognised at fair value and subsequently measured at amortised cost using the effective interest rate method, less any provision for impairment.

(h) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows included in receipts from customers or payments to suppliers.

(i) Income Tax

No provision for income tax has been raised as the entity is exempt from income tax under Div 50 of the *Income Tax Assessment Act 1997*.

(j) Foreign currency translation

Transactions in foreign currencies are initially recorded by applying the exchange rates ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. Foreign currency differences arising on translation are recognised in the statement of comprehensive income.

(k) Provisions

Provisions are recognised when the entity has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions recognised represent the best estimate of the amounts required to settle the obligation at the end of reporting period.

(l) Comparative Figures

Where required by Accounting Standards comparative figures have been adjusted to conform with changes in presentation for the current financial year.

When the Company retrospectively applies an accounting policy, makes a retrospective restatement or reclassifies items in its financial statements, a third statement of financial position as at the beginning of the preceding comparative period in addition to the minimum comparative financial statements must be disclosed.

THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED

ABN: 42 002 568 005

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

(m) Accounts Payable and Other Payables

Accounts payable and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the Company during the reporting period which remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

(n) Unexpended Grants

The entity receives grant monies to fund projects either for contracted periods of time or for specific projects irrespective of the period of time required to complete those projects. Unexpended grants are recognised as liabilities to reflect the obligation to repay any unspent portion at the completion of the program.

(o) Critical Accounting Estimates and Judgments

The directors evaluate estimates and judgments incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the Company.

Key Judgements

Employee benefits

For the purpose of measurement, AASB 119: Employee Benefits (September 2011) defines obligations for short-term employee benefits as obligations expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related services. The Company expects most employees will take their employee benefits within 12 months of the reporting period in which they were earned.

(p) Economic Dependence

The Australian Foundation For The Peoples Of Asia And The Pacific Limited is dependent upon receiving future donations and grants to operate the business.

Note 2 Revenue and Other Income

	2016	2015
	\$	\$
Revenue		
— Donations & gifts		
- Monetary	6,514,329	6,209,209
- monetary - overseas	-	-
- Non monetary	51,813	19,112
— Legacies & bequests	-	-
— Grants		
- Department of Foreign Affairs and Trade	2,903,344	2,953,197
- Other Australian	634,877	1,153,421
- Other Overseas	254,583	244,717
— Investment income	38,997	56,298
— Other Income	38,304	282,371
— Revenue for International or Religious Adherence Promotion Programs	-	-
Total revenue and other income	10,436,247	10,918,325

Note 3 Audit Remuneration

	2016	2015
	\$	\$
Auditor fees		
— audit services	7,200	7,200
— Audit services - Vietnam office	3,200	3,200
Total Audit Remuneration	10,400	10,400

THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED
ABN: 42 002 568 005
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

Note 4 Cash and cash equivalents

	2016	2015
	\$	\$
CURRENT		
Cash at bank	1,969,325	3,178,267
Cash float	484	400
Cash on hand and at bank - Vietnam	535,054	422,727
Cash on deposit	58,981	57,591
Total cash and cash equivalents as stated in the statement of financial position	<u>2,563,844</u>	<u>3,658,985</u>
Total cash and cash equivalents as stated in the cash flow statement	<u>2,563,844</u>	<u>3,658,985</u>

Note 5 Accounts Receivable and Other Debtors

	Note	2016	2015
		\$	\$
CURRENT			
Accounts receivable		12,813	17,076
Provision for doubtful debts	5(a)	-	-
		<u>12,813</u>	<u>17,076</u>
Other debtors		322	-
Total current accounts receivable and other debtors	15	<u>13,135</u>	<u>17,076</u>

(a) Provision for Doubtful Debts

Movement in the provision for doubtful debts is as follows:

	2016	2015
	\$	\$
Balance at the beginning of the year	-	19,996
— Charge for year	-	(19,996)
Provision for doubtful debts	<u>-</u>	<u>-</u>

Note 6 Financial Assets

	Note	2016	2015
		\$	\$
NON-CURRENT			
Fixed interest securities	6b	10,757	12,440
		<u>10,757</u>	<u>12,440</u>

NON-CURRENT

a. Available-for-sale financial assets

Interests are held in the following subsidiaries:

Name	Principal Activity	Country of Incorporation	Share	Ownership Interest*		Carrying Amount of Investment	
				2016 %	2015 %	2016 \$	2015 \$
Comdev International Pty Ltd	Dormant	Australia	200	100%	100%	-	-

Comdev International Pty Ltd has no assets and no liabilities.

b. Government and fixed interest securities

Deposits paid - bank guarantee	10,757	12,440
	<u>10,757</u>	<u>12,440</u>

THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED
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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

Note 7 Property, Plant and Equipment

	2016	2015
	\$	\$
PLANT AND EQUIPMENT		
Plant and equipment		
At cost	52,533	61,541
Less accumulated depreciation	(26,994)	(24,599)
Total property, plant and equipment	25,539	36,942

Movements in Carrying Amounts

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year:

	Plant and Equipment	Total
	\$	\$
2015		
Balance at the beginning of the year	42,962	42,962
Additions at cost	3,181	3,181
Depreciation expense	(16,824)	(16,824)
Foreign exchange movement	7,623	7,623
Carrying amount at end of year	36,942	36,942
2016		
Balance at the beginning of the year	36,942	36,942
Additions at cost	3,340	3,340
Disposals	-	-
Depreciation expense	(15,690)	(15,690)
Foreign exchange movement	947	947
Carrying amount at end of year	25,539	25,539

Note 8 Accounts Payable and Other Payables

	2016	2015	
	\$	\$	
CURRENT			
Other current payables	50,242	141,238	
Unexpended grants	-	1,079,139	
	50,242	1,220,377	

Note 9 Taxation Liabilities

	2014	2013	
	\$	\$	
CURRENT			
GST & PAYG Liability	4,416	115,705	
Total tax liabilities	4,416	115,705	

Note 10 Employee Provisions

	2016	2015
	\$	\$
Employee Benefits		
Opening balance at 1 July 2015	59,125	46,700
Net additional amounts raised during the year	19,449	12,425
Balance at 30 June 2016	78,574	59,125

Analysis of Employee Provisions

	2016	2015
	\$	\$
Current	72,137	44,278
Non-current	6,437	14,847
	78,574	59,125

THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED
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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

Provision for Employee Benefits

Provision for employee benefits represents amounts accrued for annual leave and long service leave.

The current portion for this provision includes the total amount accrued for annual leave entitlements and the amounts accrued for long service leave entitlements that have vested due to employees having completed the required period of service. Based on past experience the Company does not expect the full amount of annual leave or long service leave balances classified as current liabilities to be settled within the next 12 months. However, these amounts must be classified as current liabilities since the Company does not have an unconditional right to defer the settlement of these amounts in the event employees wish to use their leave entitlement.

The non-current portion for this provision includes amounts accrued for long service leave entitlements that have not yet vested in relation to those employees who have not yet completed the required period of service.

Note 11 Capital and Leasing Commitments

(a) Operating Lease Commitments

Non-cancellable operating leases contracted for but not capitalised in the financial statements

	2016	2015
Payable – minimum lease payments	\$	\$
— not later than 12 months	73,733	72,083
— later than 12 months but not later than 5 years	12,507	51,590
— later than 5 years		
	86,240	123,673

Note 12 Events After the Reporting Period

There are no matters or circumstances that have arisen since the end of the financial year that have significantly affected or may significantly affect the operations of the Company.

Note 13 Related Party Transactions

Other Related Parties

The Company operates a project office in Vietnam to assist in the Company's principal activities. The project office is under the control of the Company and is consolidated into this financial report. In addition the project office prepares separate financial statements which are audited.

Transactions between related parties are on normal commercial terms and conditions no more favourable than those available to other persons unless otherwise stated.

Note 14 Cash Flow Information

Reconciliation of Cashflow from Operating Activities with Current Year Surplus	2016	2015
	\$	\$
Surplus	149,807	352,988
Non cash flows		
Depreciation and amortisation expense	15,690	16,824
Foreign exchange loss/(gain)	(947)	(7,623)
Changes in assets and liabilities		
(Increase)/decrease in accounts receivable and other debtors	3,941	(9,006)
Increase/(decrease) in accounts payable and other payables	(1,170,135)	460,046
Increase/(decrease) in provisions for employee benefits	19,449	12,425
Increase/(decrease) in tax liability	(111,289)	26,692
	(1,093,484)	852,346

THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED
ABN: 42 002 568 005
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

Note 15 Financial Risk Management

The Company's financial instruments consist mainly of deposits with banks, local money market instruments, short-term and long-term investments, receivables and payables, and lease liabilities.

The carrying amounts for each category of financial instruments, measured in accordance with AASB 139 as detailed in the accounting policies to these financial statements, are as follows:

	Note	2016 \$	2015 \$
Financial assets			
Cash on hand	4	2,563,844	3,658,985
Accounts receivable and other debtors	5	13,135	17,076
Held-to-maturity investments			
— investments in government and fixed interest securities	6	10,757	12,440
Total financial assets		<u>2,587,736</u>	<u>3,700,941</u>
Financial liabilities			
Financial liabilities at amortised cost			
— accounts payable and other payables	8(a)	45,826	1,104,672
— lease liabilities	9	4,416	115,705
Total financial liabilities		<u>50,242</u>	<u>1,220,377</u>

Financial Risk Management Policies

The Risk and Governance committee is responsible for monitoring and managing the Company's compliance with its risk management strategy and consists of senior Board members. The Risk and Governance committee's overall risk management strategy is to assist the Company in meeting its financial targets whilst minimising potential adverse effects on financial performance. Risk management policies are approved and reviewed by the Risk and Governance committee on a regular basis. These include credit risk policies and future cash flow requirements.

Specific Financial Risk Exposures and Management

The main risks the Company is exposed to through its financial instruments are credit risk, liquidity risk and market risk relating to interest rate risk and other price risk. There have been no substantive changes in the types of risks the Company is exposed to, how these risks arise, or the Board's objectives, policies and processes for managing or measuring the risks from the previous period.

(a) Liquidity risk

Liquidity risk arises from the possibility that the Company might encounter difficulty in settling its debts or otherwise meeting its obligations related to financial liabilities. The Company manages this risk through the following mechanisms:

- preparing forward looking cash flow analysis in relation to its operational, investing and financing activities;
- maintaining a reputable credit profile;
- managing credit risk related to financial assets;
- only investing surplus cash with major financial institutions; and
- comparing the maturity profile of financial liabilities with the realisation profile of financial assets.

(b) Market Risk

i. Interest rate risk

The Company manages interest rate risk by ensuring that, whenever possible, payables are paid within any pre-agreed credit terms.

ii. Foreign currency risk

The entity's international program prepares local currency budgets. The entity's commitments are limited to the Australian dollar equivalent to local currency budgets.

THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED
ABN: 42 002 568 005
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

Note 16 Accumulated funds and Reserves

	2016	2015
	\$	\$
(a) Harold Webber Memorial Fund This reserve is set aside for specific projects in the Pacific	2,270	2,270
(b) Pre incorporation reserve	1,600	1,600
	3,870	3,870

(c) **Unrestricted funds**

Unrestricted funds are not restricted or designated for use in particular programs or some other defined or designated purpose. These funds are available to be allocated according to the discretion of the directors.

(d) **Restricted funds**

Restricted funds are tied to particular purposes specified by donors or as identified at the time of a public appeal.

Note 17 Table of Cash Movements For Designated Purposes for the Year ended 30 June 2016

	Cash available at beginning of year	Cash Raised during year	Cash disbursed during year	Cash available at end of year	Comments
Department of Foreign Affairs and Trade - Australia Africa Community Engagement Scheme (AACES)	1,214,315	9,311	1,051,813	171,813	
Department of Foreign Affairs and Trade - Australia NGO Cooperation Program (ANCP)	270,552	1,836,979	1,982,599	124,932	
School and Library Building Program					
-Laos	188,991	2,861,655	2,915,814	134,832	
-Cambodia	61,776	1,445,481	1,469,884	37,373	
End Dengue Program Vietnam(EDPV)	207,962	434,877	494,988	147,851	
Total for Other Non - Designated Purposes	1,715,389	3,964,161	3,732,507	1,947,043	
Total	3,658,985	10,552,464	11,647,605	2,563,844	

1. The Table of Cash Movements is only required to disclose cash raised for a designated purpose if it exceeds 10% of total international aid and development revenue.

THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED

ABN: 42 002 568 005

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

Note 18 Information - Charitable Fundraising Act 1991

a. Details of Aggregate Gross Income and Total Expenditure of Fundraising Appeals	2016	2015
	\$	\$
Gross income		
Functions & Special Events	8,865	5,657
Program Donations - Australia	6,653,770	6,254,989
Program Donations - Overseas	60,559	23,020
Gross Proceeds from Fundraising Appeals	<u>6,723,194</u>	<u>6,283,666</u>
 Expenditure		
Functions & Special Events	2,485	35
Program Donations	148,292	151,376
Cost of raising Government Grants	-	-
Cost of raising multilateral and private	6,221	10,335
Direct Costs of Fundraising Appeals	<u>156,998</u>	<u>161,746</u>
Net Surplus from Fund Raising Appeals	<u>6,566,196</u>	<u>6,121,920</u>

b. Statement showing how funds received are applied for Charitable Purposes

Net Surplus obtained from Fundraising Appeals	6,566,196	6,121,920
Applied for Charitable Purposes as follows:		
Expenditures on direct services		
Donated Funds to overseas projects	5,970,718	5,148,978
Donated Funds: Other Project Costs	109,861	231,962
Administration	384,718	364,911
Total Expenditure	<u>6,465,297</u>	<u>5,745,851</u>
Surplus/(Shortfall)	<u>100,899</u>	<u>376,069</u>

Comparison by Monetary Figures & Percentages

Gross Income from fundraising appeals	6,723,194	6,283,666
Total direct cost of fundraising appeals	156,998	161,746
Total direct cost of fundraising as a percentage of gross income from fundraising appeals	2.34%	2.57%
Net surplus from fundraising appeals	6,566,196	6,121,920
Net surplus from fundraising as a percentage of gross income from fundraising appeals	97.66%	97.43%
Total cost of direct services	5,970,718	5,148,978
Total expenditure (excluding direct cost of fundraising appeals)	6,465,297	5,745,851
Total cost of direct services as a percentage of total expenditure	92.35%	89.61%
Total Income received (including net profit from fundraising appeals)	6,566,196	6,121,920
Total cost of direct services as a percentage of total income received	90.93%	84.11%

Note 19 Information furnished under the ACFID Code of Conduct

(a) Revenue (expenditure) for international political or religious adherence promotion programs

No revenue was earned nor expenditure incurred for the year on international political or religious proselytisation programs.

(b) Table of Cash Movements for Designated Purpose

The Table of Cash Movements is only required to disclose cash raised for a designated purpose if it exceeds 10% of total international aid and development revenue. - see Note 17

THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED

ABN: 42 002 568 005

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2016

Note 20 Entity Details

The registered office of the entity is:

The Australian Foundation For The Peoples Of Asia And The Pacific Limited

Suite 102 Level 1

619 Pacific Highway

St Leonards NSW 2065

The principal place of business is:

The Australian Foundation For The Peoples Of Asia And The Pacific Limited

Suite 102 Level 1

619 Pacific Highway

St Leonards NSW 2065

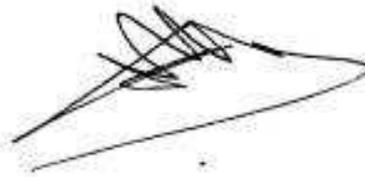
Note 21 Members' Guarantee

The entity is limited by guarantee. If the entity is wound up, the constitution states that each member is required to contribute a maximum of \$5 each towards meeting any outstandings and obligations of the entity. At 30 June 2016 the number of members was 55.

THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED
ABN: 42 002 568 005
DIRECTORS' DECLARATION

In accordance with a resolution of the directors of The Australian Foundation For The Peoples Of Asia And The Pacific Limited, the directors of the Company declare that:

1. The financial statements and notes, as set out on pages 8 to 23, are in accordance with the Corporations Act 2001 and:
 - (a) comply with Accounting Standards, which, as stated in accounting policy note 1 to the financial statements, constitutes explicit and unreserved compliance with Australian equivalents to international financial reporting standards (IFRS); and
 - (b) give a true and fair view of the financial position of the Company as at 30 June 2016 and its performance for the year ended on that date.
2. In the directors' opinion there are reasonable grounds to believe that the entity will be able to pay its debts as and when they become due and payable.



Director

John Rock

Dated this 10th November 2016



HOUSTON & CO Pty Limited
Chartered Accountant

Owen Houston CA

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Crows Nest NSW 2065

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THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED
ABN: 42 002 568 005
INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF
THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE PACIFIC LIMITED

Report on the Financial Report

We have audited the accompanying financial report of The Australian Foundation For The Peoples Of Asia And The Pacific Limited, which comprises the statement of financial position as at 30 June 2016, the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and the directors' declaration.

Directors' Responsibility for the Financial Report

The directors of the company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the Corporations Act 2001 and for such internal control as the directors determine is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error. In Note 1, the directors also state, in accordance with Accounting Standard AASB 101: Presentation of Financial Statements, that compliance with the Australian equivalents to International Financial Reporting Standards (IFRS) ensures that the financial report, comprising the financial statements and notes, complies with IFRS.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the company's preparation of the financial report that gives a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the directors, as well as evaluating the overall presentation of the financial report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Independence

In conducting our audit, we have complied with the independence requirements of the Corporations Act 2001. We confirm that the independence declaration required by the Corporations Act 2001, which has been given to the directors of The Australian Foundation For The Peoples Of Asia And The Pacific Limited, would be in the same terms if given to the directors as at the time of this auditor's report.

Opinion

In our opinion, the financial report of The Australian Foundation For The Peoples Of Asia And The Pacific Limited is in accordance with Corporations Act 2001, including:

- (i) giving a true and fair view of the company's financial position as at 30 June 2016 and of its performance for the year ended on that date; and
- (ii) complying with Australian Accounting Standards and the Corporations Regulations 2001.

Name of Firm: Houston & Co Pty Limited

Name of Partner: Owen Houston
Address: 4/113 Willoughby Road, Crows Nest NSW 2065

Dated this 10th November 2016

**ASIC**

Australian Securities & Investments Commission

Forms Manager

Registered Agents

Company: THE AUSTRALIAN FOUNDATION FOR THE PEOPLES OF ASIA AND THE
PACIFIC LIMITED ACN 002 568 005

Company details

Date company registered	18-03-1983
Company next review date	18-03-2013
Company type	Australian Public Company
Company status	Registered
Home unit company	No
Superannuation trustee company	No
Non profit company	Yes

Registered office

SUITE 102 LEVEL 1 , 619 PACIFIC HIGHWAY , ST LEONARDS NSW 2065

Principal place of business

SUITE 102 LEVEL 1 , 619 PACIFIC HIGHWAY , ST LEONARDS NSW 2065

Officeholders

ROCK, JOHN MICHAEL

Born 14-05-1944 at BIRMINGHAM UNITED KINGDOM

3 GARNET STREET , COOGEE NSW 2034

Office(s) held: Director, appointed 15-11-2001

HARKNESS, JOHN LATHAM

Born 22-10-1943 at MELBOURNE VIC

20 MORTON STREET , WOLLSTONECRAFT NSW 2065

Office(s) held: Director, appointed 27-11-1997
Secretary, appointed 11-04-2011

YEO, GECK BEE

Born 08-05-1948 at SEREMBAN MALAYSIA

36 RAGLAN STREET , MOSMAN NSW 2088

Office(s) held: Director, appointed 03-08-2009

BRETT, DAVID ALAN

Born 29-04-1947 at LONDON UNITED KINGDOM

16 DOOLAND COURT , NICHOLLS ACT 2913

Office(s) held: Director, appointed 01-04-2011

WOLFF, DENIS REDWINE

Born 03-07-1954 at GREENSBORO NC UNITED STATES
28 LINDISFARNE CRESCENT , CARLINGFORD NSW 2118
Office(s) held: Director, appointed 05-11-2012

HALIM, CYNTHIA

Born 18-12-1978 at SURABAYA INDONESIA
39 ARMADALE STREET , ARMADALE VIC 3143
Office(s) held: Director, appointed 05-11-2012

Document history

These are the documents most recently received by ASIC from this organisation.

Received	Number	FormDescription	Status
26-02-2014	7E5865823484	CHANGE TO COMPANY DETAILS	Processed and imaged
30-10-2013	7E5611196388	FINANCIAL REPORT	Processed and imaged
07-02-2013	1F0438060484	CHANGE TO COMPANY DETAILS	Processed and imaged

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