



The Sinhalese Cultural Centre Limited Annual Report – 2021

Presented at the Annual General Meeting of The Sinhalese Cultural Forum
of NSW Inc on 04th December 2021

The Sinhalese Cultural Centre Limited

PO Box 2379, North Parramatta, NSW 2151

Australian Registered Charity

(ABN 58 609 620 617)



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1 Introduction

1.1 Purpose

This is the Annual Report - 2021 of the Sinhalese Cultural Centre Limited (SCC), primarily produced to present at the Annual General Meeting (AGM) of the Sinhalese Cultural Forum of NSW Inc (SCF, also referred as “Forum”) on 04th December 2021.

1.2 Organisation

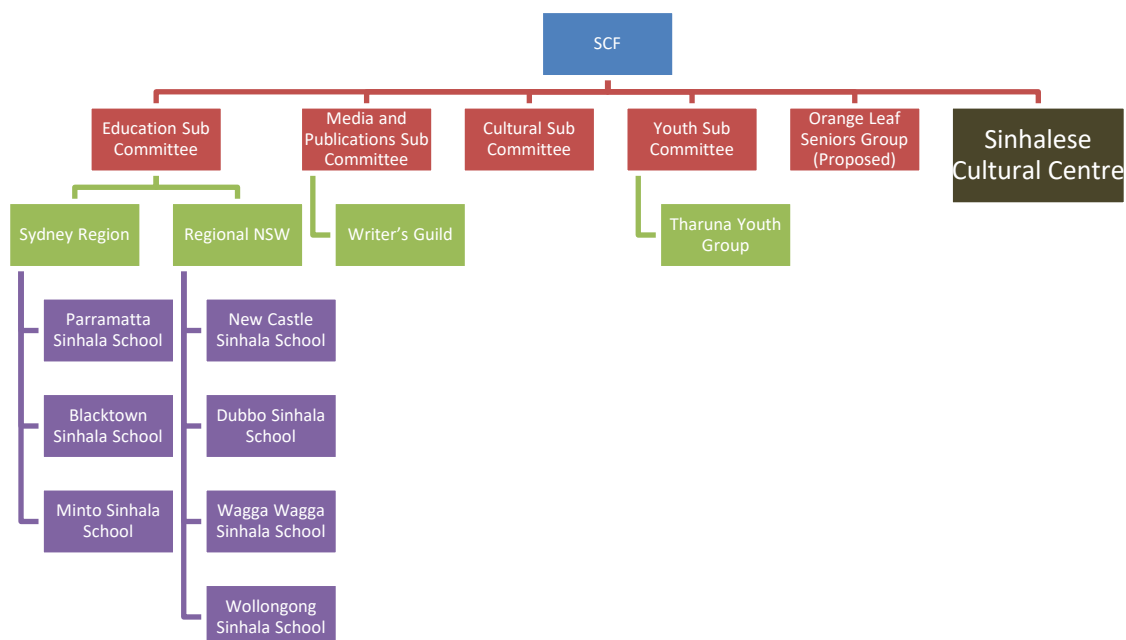
The Sinhalese Cultural Centre Limited was established by the Sinhalese Cultural Forum of NSW Inc as a Not-for-Profit company in December 2015 for the sole purpose of establishing and managing a cultural centre for the benefit of the Sinhalese community in NSW and other communities around us. The first Board of Directors of the SCC were appointed on 13th March 2016 at a Special General Meeting called by the Forum.

This is the fifth year of operations of SCC. The objectives and the structure of the SCC are summarised below.

The summary of the objectives of SCC are:

- Provide a permanent place where Sinhalese cultural activities can be conducted
- Raise and source funds, acquire land, design and construct the Sinhalese Cultural Centre
- Manage and operate the Sinhalese Cultural Centre
- Preserve, hold, and keep safe items of Sinhalese cultural heritage
- Provide performance space and facilities to allow promotion of cultural performances activities including music, drama, dance and literacy

The organisation chart of SCF with the SCC in place is shown below.



The relationship between the SCF and the SCC are established with the following constitutional arrangements.

- The sole member of the SCC is SCF, represented by the SCF membership

- b) The President and another nominated member of the SCF Executive committee are directors of SCC by default
- c) The SCC board members are elected by the SCF members at the AGM of the SCF

2 Board of Directors

The Board of Directors of SCC for the year 2021 (November 2020 – December 2021) were as follows.

- Nihal Fernando (Chair)
- Dayawansa Siriwardena (Deputy Chair)
- Upul Padukka Vidana (Secretary)
- Susil De Zoysa (Treasurer)
- Madhuri Arampatta (President – SCF)
- Anuruddha Udawela (Nominee – SCF)
- Don Wickrama
- Pramuk De Silva
- Eranga Ranasinghe



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3 Events and Activities

3.1 Overview

The year 2020-2021 is again a very special year for the Sinhalese Cultural Centre. COVID-19 Pandemic affected many planned activities, functions and events. The income of the financial year were affected heavily like many other organisations and businesses. In a positive note, in year 2021, the Sinhalese Cultural Centre successfully renovated the property acquired last year and ceremonially opened in April 2021.

The key milestones and significant events in this year are as follows.

- a) SCC took the acquired property 28 Cacia Avenue, Seven Hills out of rental and renovated to suit our purposes.
- b) The Sinhalese Cultural Centre Inaugural Opening Ceremony was held on 18th April 2021.
- c) The fundraising event “Sri Lankan Food Takeaway with Limited Dinning In” was held at Roselea Community Centre and number of distribution centres around Sydney on 13th March 2021.
- d) Due to COVID-19 lockdown, the planned fundraising event “Sri Lankan Food Takeaway with Limited Dinning In” at Roselea Community Centre on 3rd July 2021 was cancelled.
- e) The fundraising event “Sri Lankan Food Takeaway with Limited Dinning In” was held at Roselea Community Centre and number of distribution centres around Sydney on 20th November 2021.
- f) Together with the Sinhalese Cultural Forum, the Urgent COVID-19 Appeal “Can we help them Breathe?” was held in the second half of 2021 to collect funds and assist Sri Lanka with medical equipment.
- g) SCC received a Multicultural Media COVID-19 Response Grant (\$8000) from Multicultural NSW
- h) SCC received the COVID-19 MicroBusiness Grant from the NSW Government
- i) The Sinhalese Cultural Centre was managed, maintained and made improvements despite a long COVID-19 lockdown period
- j) The “Change of Use” to the SCC property is in progress with the Blacktown City Council

In the year 2020-2021, the Board of Directors formerly met in every month to discuss, plan and execute the regular operational and specific activities. In addition to the formal meetings, many on-line and face-to-face meetings were held on as required basis, to plan and execute major events. Some of the meetings were held at the Sinhalese Cultural Centre. A majority of the meetings were held on-line due to the COVID-19 lockdowns and restrictions.

3.2 Operational Activities

3.2.1 Financial Management

The SCC operates number of bank accounts with the St George bank and the Commonwealth Bank. As a result of the property purchase last year with finance from the Commonwealth Bank, the SCC banking activities are largely consolidated into the Commonwealth bank accounts. However, the SCC Public Fund remains with the St George Bank as it is a registered account with the Australian Taxation Office (ATO) to meet the regulatory requirements.

In addition to the St George and Commonwealth bank accounts, the SCC continued to operate a PayPal account so that online payments (e.g. selling event tickets at the SCC web shop) can be received. Last year Paypal granted SCC a very attractive reduced merchant fee structure considering the Charity status and the Deductible Gift Recipient (DGR) status which assists greatly to reduce the online banking fees.

The SCC produced financial statements for the financial year 2020/2021, approved by the Board of Directors and later audited in accordance with the government regulations. The audited financial statement is provided in section 4.

This Annual Report and the Financial Statement will be published in the Australian Charities and Not-for-profits Commission (ACNC) online portal, to meet the charity registration requirements and to provide the full transparency to our members and the community in general.

Further, the SCC reported details of the donations received to Register of Cultural Organisations (RoCO), Department of Communications and the Arts in every six months to meet the requirements of Deductible Gift Recipient Status.

3.2.2 Establishing the Sinhalese Cultural Centre – 28 Cacia Avenue, Seven Hills

3.2.2.1 Property Purchase – Thank you all!

A long-term dream of the Sinhalese Cultural Forum and the entire Sinhalese Community in New South Wales became a reality when the Sinhalese Cultural Centre acquired the property in October last year (2020). This is a result of the long-term dedication and commitment of many members of the community. **The SCC would like to thank everyone supported this cause in numerous ways including:**

- a) Past committees of the Sinhalese Cultural Forum who raised the Building Fund with the great intention to establish a Sinhalese Cultural Centre
- b) Community members who contributed to JanaShakthi and made general donations
- c) Community organisations and businesses who contributed to JanaShakthi
- d) Community members who volunteered to support all the SCC fundraising activities including food fair/takeaway events, dinner events and other activities
- e) All the businesses who sponsored fundraising activities
- f) All the businesses who provided services to the SCC either free or at highly discounted rates
- g) Everyone else supported!

3.2.2.2 Renovation of the Sinhalese Cultural Centre

When the SCC was purchasing the property 28 Cacia Avenue Seven Hills, in October 2020 it was rented out. This rental agreement was continued until December 2020, after the settlement. After the end of rental, the SCC occupied the premises in late December 2020.

After the occupation of premisses, as planned, the SCC commenced the renovation of the property internals to make the property more suitable for the planned activities. The renovations were limited to the aspects which does not requires Council approval. The aspects which require Council approval were deferred to the “Change of Use” stage of the process. The renovations included:

- a) Removing some trees (dead trees and a tree risking the property) and clean up the garden
- b) Modifications to some internal partitions including plastering some affected areas
- c) Partial renovations to the bathrooms
- d) Front entrance modifications
- e) Some door size modifications
- f) Electrical work including lighting and meter box replacement
- g) Internal and external painting
- h) New Flooring (Laminate and polished timber)
- i) Resurface the driveway (a temporary measure)
- j) Many other miscellaneous work

Some parts of the renovation requiring specialist tradesman were contracted out. Other works were carried out by the volunteers of the community.



Many volunteer community members supported the renovations activities for many days. The SCC would like to thank all of them for their great support!

3.2.2.3 Inaugural Opening Ceremony of the Sinhalese Cultural Centre

It was a momentous occasion for the Sinhalese community in Sydney, Australia in particular, and for all Sri Lankans living outside Sri Lanka in general, when the 'Sinhalese Cultural Centre' was declared open on the 18th of April 2021, in Seven Hills, Sydney Australia by the Hon. Lakshman Hulugalle, Consul-General for Sri Lanka in Sydney.

The Sinhalese Cultural Centre opening ceremony was filled to the capacity. COVID-19 restrictions and venue capacity limitations, did not allow the SCC team to accommodate all the community members intended to participate. Many members of the community could not register to attend the event as a result. The SCC is thankful to all these community members who made an effort to participate. The Sinhalese Cultural Centre will organise many occasions in the future for everyone to visit and enjoy.

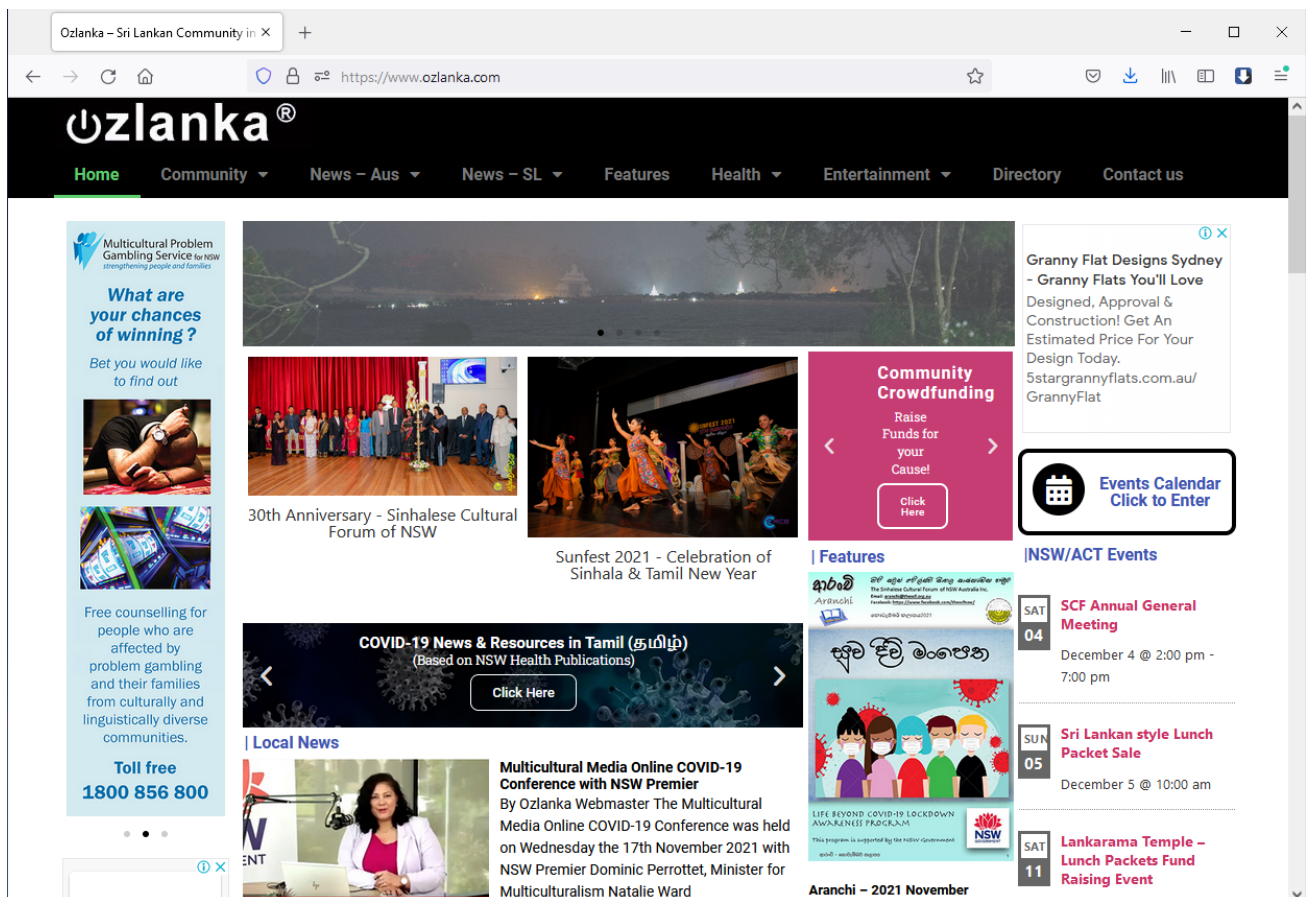


To see the complete news article and the full photo album, [please click here](#).

3.2.3 Ozlanka - Further Development, Supported by Multicultural NSW

Ozlanka.com is the premiere community website for the Sri Lankan community in Sydney NSW. This website was established by Mr Imtiaz Issadeen, 20 years ago. Mr Issadeen maintained the website voluntarily in the last 20 years. The community has been grateful for the service ozlanka.com provided, including the community events calendar, articles, event albums, obituaries and many more.

After the acquisition of the website in 2019 by SCC, the Ozlanka website did go through a major update in 2020/2021 which was partly sponsored by the NSW Government (Multicultural NSW).



Further in 2021, SCC received the Multicultural Media COVID-19 Response Grant (\$8000) from Multicultural NSW, to further develop the Ozlanka Community website. This grant is awarded in particular to enhance the presentation of the NSW Government COVID-19 related messages and to develop the Ozlanka Businesses and Services Directory.

The SCC would like to thank NSW Government (Multicultural NSW) for providing this grant to carry out the essential website development work. The website development work under this project is currently in progress.

The SCC expects to further enhance the community services through Ozlanka website. Further, the SCC expects increased financial return once the new plans are implemented.

3.2.4 Urgent COVID-19 Appeal “Can we help them Breathe?” - Assist Sri Lanka with medical equipment

COVID-19 pandemic has been a challenge to all of us. Many members of our community have been affected in numerous ways due to the pandemic. In Sri Lanka, the challenge has been even greater in the middle 2021, in particular due to the 3rd wave of COVID-19 spreading beyond control. We, as Sri Lankan Australians needed to do our best to assist Sri Lanka to fight this pandemic.

In mid 2021, during this crisis, the Sri Lanka Consul General in Sydney, Mr Lakshman Hulugalle made an appeal to the community organisations to assist Sri Lanka with medical equipment to deal with the situation – to save the lives of our motherland. As a response, the Sinhalese Cultural Centre with the Sinhalese

Cultural Forum of NSW Inc launched an appeal to every Sri Lankan in New South Wales to donate in the best possible way to respond to this urgent need.

Our Motherland is in shock and looking for help.

Can we help them Breathe?

The 3rd wave of Covid-19 is spreading beyond control in our beloved Sri Lanka that brought us up, fed us, taught us to be what we are today. We should now stand strong to help back our motherland to fight this pandemic.

Mother Lanka is looking for help since her current hospital facilities capacity has been exceeded.

Life-saving Hi-Flow Nasal Oxygen Therapy Equipment & Bedside Pulse Oximeters are urgently required.

Sri Lanka is in a critical hour of need, an emergency of unimaginable scale unheard of before!

The Sinhalese Cultural Centre with The Sinhalese Cultural Forum of NSW Inc are appealing for your help.

Every life we can save will live in our memory for ever.

These items will be urgently flight delivered from Australian manufacturers and suppliers, directly to the hospitals nominated by the Ministry of Health in Sri Lanka.

The items selected to send are compliant with the specifications provided by the Ministry of Health in Sri Lanka and warranted within Sri Lanka by the manufacturer.

For inquiries, please contact:
 Nihal: 0417 680 646
 Maduri: 0403 757 035
 Daya: 0408 228 435
 Upul: 0425 272 945
 Anuruddha: 0420 309 249

Our appeal is to reach the target of \$50,000 and may be revised depending on the evolving need.

The community responded generously to the Urgent COVID-19 appeal and raised **\$8875**.

The SCC & SCF Urgent COVID-19 Appeal delivered the first set of equipment (qty 2 of Bedside Pulse Oxymeters) to Kurunegala Teaching Hospital on 29th June 2021. The equipment were accepted by Dr Chandana Kendangamuwa, Deputy Director, Teaching Hospital, Kurunegala.

The SCC and SCF Urgent COVID-19 Appeal delivered the second lot of medical equipment (High Flow Nasal Oxygen Therapy Equipment) few weeks after. On 3rd of August 2021, Dr Sudarshanie Fernandopulle, Hon. State Minister of Primary Health Care and Epidemics and Covid Disease Control, handed over the equipment to the Kurunegala Teaching Hospital Officials at Ministry of Health, Suwasiripaya, Colombo. Later on 4th of August 2021, the equipment was ceremonially handed over to Dr Chandana Kendangamuwa, Deputy Director, Teaching Hospital, Kurunegala by the SCC & SCF representative Mr Kapila Weerasooriya at the presence of hospital medical professionals and officials (See photographs below).



The SCC and SCF would like to thank specially to Sri Lankan Airlines for sponsoring the airfreight of the equipment from Melbourne in Australia to Colombo. Further, SCC and SCF would like to thank the Medical Supplies Division (MSD, Ministry of Health, Sri Lanka) who cleared the equipment in Sri Lanka and later registered the equipment in the inventory making sure the future maintenance takes place.

The SCC and SCF would also like to thank Mr Kapila Weerasooriya, who coordinated the equipment delivery to the Kurunegala Teaching Hospital on behalf of SCC and SCF from Sri Lanka.

Finally, the SCC and SCF would like to thank Mr Viran Fernandopulle, Private Secretary to the Hon. State Minister of Primary Health Care and Epidemics and Covid Disease Control, for coordinating the delivery of the equipment to Kurunegala Teaching Hospital.

After delivering the medical equipment to the Kurunegala Teaching Hospital, the SCC and SCF decided to use the remaining funds to repair the disposal unit at Kurunegala Teaching Hospital upon the request from the hospital. This work is currently in progress.

3.3 Fund Raising and Community Engagement Activities

3.3.1 Fund Raising Event – Sri Lankan Food Take Away with Limited Dinning In – March 2021

The SCC hosted the event “Sri Lankan Food Take Away with Limited Dinning In” at Roselea Community Centre on 13th March 2021. This event was originally planned as a Food Fair, then later changed to a Food Take Away event due to the COVID-19 pandemic constraints.

The key outcomes of this event are as follows.

- a) Continued community support to SCC food take-away type of events
- b) Created the much-needed community awareness about the Sinhalese Cultural Centre
- c) COVID-19 restrictions needed extra planning and resources
- d) Sold 940+ food packs
- e) Raised an income over \$10.2K including event related donations
- f) Raised a **net surplus over \$6K** including event related donations
- g) Enhanced the community bonding



Sri Lankan Food
Take away with limited Dinning In!

13th March 2021
11:00am – 3:00pm

Roselea Community Centre,
645-671 Pennant Hills Rd, Carlingford NSW 2118

Other pick-up locations
Kellyville Glenwood Minto

Biriyani & Kotthu Rotti
(Chicken, Vegi with egg, Vege without egg)

Contact
Pramuk - 0425 358 508 Sisira - 0412 126 394
Upul - 0425 272 945 Eranga - 0401 326 921
Nihal - 0 417 660 646 Daya - 0408 228 435

\$10

Online orders
www.sccsydney.org.au/shop
Email - events@sccsydney.org.au

All Proceeds go to the Sinhalese Cultural Centre



The SCC would like to thank all the volunteers who supported immensely to make this event a great success. Specially the great effort of the team of volunteer chefs is kindly appreciated. All the donations from the members of the community towards the event was a great help and much appreciated. Finally, SCC would like to thank all the community members who supported our effort by purchasing food!

3.3.2 Fund Raising Event – Sri Lankan Food Take Away with Limited Dinning In – November 2021

The SCC hosted the event “Sri Lankan Food Take Away with Limited Dinning In” at Roselea Community Centre on 20th November 2021. This event was again planned as a Food Fair, then later changed to a Food Take Away event due to the COVID-19 pandemic lockdowns.

The key outcomes of this event are as follows.

- h) Continued community support to SCC food take-away type of events
- i) Created the much-needed community awareness about the Sinhalese Cultural Centre
- j) All the food preparation activities took place at the Sinhalese Cultural Centre in Seven Hills
- k) All the cooking activities took place at Roselea Community Centre commencing at 6:00am!

- l) Sold 900+ food packs
- m) Raised an income over \$9.3K including event related donations
- n) Raised a **net surplus over \$6K** including event related donations
- o) Enhanced the community bonding



Please place your order Now!
Sri Lankan Food
 Take away with limited Dining In!
20th November 2021
 11:00am – 3:00pm
Roselea Community Centre,
 645-671 Pennant Hills Rd, Carlingford NSW 2118

Other pick-up locations
 Seven Hills, Glenwood, Kellyville, Glenmore Park, Minto

Chicken Biriyani & Vege Biriyani
 (Vege with egg or Vege without egg)

\$10

Contact
 Pramuk- 0425 358 508 Madhuri - 0403 757 035
 Upul - 0425 272 945
 Nihal - 0417 660 646 Daya - 0408 228 435

Online orders
www.sccsydney.org.au/shop
 Email - events@sccsydney.org.au

REGISTERED CHARITY
 SINHALESE CULTURAL CENTRE OF NEW SOUTH WALES

All Proceeds go to the Sinhalese Cultural Centre



The SCC would like to thank all the volunteers who supported immensely to make this event a great success. Specially the great effort of the team of volunteer chefs is kindly appreciated. All the donations from the members of the community towards the event was a great help and much appreciated. Finally, SCC would like to thank all the community members who supported our effort by purchasing food!

4 Financial Statement

Financial statement for SCC was prepared for the year ending 30 June 2021 and shown in the next few pages.

SCC would like to extend our sincere thanks to Mr. Prabhath Amarasinghe (CPA) for providing the auditing services to the SCC for the 2020-21 financial year.



Sinhalese Cultural Centre
(The Sinhalese Cultural Centre Limited)
28 Cacia Avenue, Seven Hills NSW 2147
ABN: 58 609 620 617 ACN: 609 620 617
Registered Australian Charity



Financial Statement

Financial Year 2020/2021

The Sinhalese Cultural Centre Limited

STATEMENT BY THE DIRECTORS

The Directors of The Sinhalese Cultural Centre Limited submits the financial statements of the company for the financial year ended 30 June 2021.

DIRECTORS

The names of the members of Directors at the date of the report are:

Name	Position	From	To
Waduge Nihal Parakum Fernando	Director / Chairperson	13/03/2016	Present
Dayawansa Siriwardena	Director/Vice Chairperson	8/11/2019	Present
Upul Mangala Padukka Vidana	Director/Secretary	28/10/2018	Present
Demuni Jercy Susil Jayawardhana De Zoysa	Director/Treasurer	13/03/2016	Present
Don Ubeyasiri Wijeyananda Wickrama	Director	13/03/2016	Present
Renuka Kaluthanthri Liyanage	Director	13/07/2018	3/09/2020
Samarappulige Anil Shantha Fernando	Director	28/10/2018	3/09/2020
Pramuk Lasantha De Silva Weerawardane	Director	28/10/2018	Present
Eranga Ranasinghe	Director	3/09/2020	Present
Anuruddha Senaka Yapa Bandara Udawela	Director	11/12/2020	Present
Pushpamadhuri Arampatta	Director	11/12/2020	Present

PRINCIPAL ACTIVITIES

The Sinhalese Cultural Centre Limited (SCC) was established on 22 December 2015. SCC is a company limited by guarantee (not having a share capital). SCC's objectives are set out in the Constitution.

SIGNIFICANT EVENTS

The SCC acquired the property 28 Cacia Avenue, Seven Hills to establish the Sinhalese Cultural Centre. Subsequently the renovations to the property were carried out.

The Committee, having determined that the Association is a non-reporting entity, states:
That in the opinion of the Committee the financial statements as set out herein:

1. Presents fairly the financial position of The Sinhalese Cultural Centre Limited as at 30 June 2021 and its financial performance for the year ended on that date in accordance with Australian Accounting Standards, Mandatory professional reporting requirements and other authoritative pronouncements of the Australian Accounting Standards Board.
2. At the date of the statement, there are reasonable grounds to believe that The Sinhalese Cultural Centre Limited will be able to pay its debts as and when they fall due.

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



Susil De Zoysa
Treasurer
01 December 2021



Nihal Fernando
Chairperson
01 December 2021

The Sinhalese Cultural Centre Limited

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 2021

	Notes	FY 2020/2021 \$	FY 2019/2020 \$
Income			
Donations		250	200
JanaShakthi Contributions		101,235	9,980
Fundraising	2	22,989	13,432
Ozlanka Services Income	3	748	645
Ozlanka Grant		-	5,000
COVID-19 Support Grant	4	-	5,000
COVID Support Program (Sri Lanka)		8,025	-
SCC Rental Income		3,396	-
SCC Hiring Income		180	-
Receive other Loans		500	-
Miscellaneous Income		-	1
Interest		198	1,455
Total Income		137,521	35,713
Expenses			
Bank charges		376	36
Fundraising	2	7,797	9,126
SCC Opening Ceremony		135	-
COVID-19 Support Program disbursements (Multicultural NSW Sponsored)	4	5,045	-
COVID Support Program disbursements (Sri Lanka)		6,648	-
Ozlanka Services Expenses	3	5,170	810
SCC Change of Use Application expenses		770	-
SCC Property Loan interest		11,067	-
SCC Insurance Expenses		1,280	-
SCC Council Rates		394	-
SCC Water Expenses		621	-
SCC Electricity		90	-
SCC Equipment and Furniture		2,957	-
SCC General Maintenance		80	-
Pay other Loans		500	-
SunFest trade stall		-	100
Administrative, Stationary and Printing		-	45
Total Expenses		42,929	10,117
Depreciation		2,256	-
Surplus		92,336	25,596


Susil De Zoysa

Treasurer

01 December 2021

The Sinhalese Cultural Centre Limited

BALANCE SHEET AS AT 30 JUNE 2021

	Notes	2021 \$	2020 \$
Assets			
Current Assets			
Cash and Bank	6	12,959	136,289
Other	7	750	1,031
Current Assets		13,709	137,320
Non Current Assets			
Investments (Ozlanka)	8	6,000	6,000
SCC Property (28 Cacia Av, Seven Hills)	9	818,069	-
Non Current Assets		824,069	6,000
Total Assets		837,778	143,200
Liabilities			
Deferred Revenue		1,320	480
Property Loan	10	601,282	-
Liabilities		602,602	480
Net Assets		235,176	142,840
Equity			
Accumulated Fund	11	235,176	142,840



Susil De Zoysa

Treasurer

01 December 2021

The Sinhalese Cultural Centre Limited
Notes to and forming part of the financial statements
Year Ended 30 June 2021

1. Basis of preparation

1. The financial statements have been prepared on an accrual basis of accounting.
2. The Sinhalese Cultural Centre Limited is a company limited by guarantee and has no equity capital.

2. Fundraising Events

\$	SCC Nite 2020 (Cancelled)	SL Food Takeaway Nov 2020	SL Food Takeaway Mar 2021	SL Food Takeaway Jul 2021 (Cancelled)	Total
Income					
Tickets	840	-	-	-	840
Sponsorships	-	-	-	-	-
Food sales	-	10,570	8,770	130	19,470
Donations	-	1,830	1,289	-	3,119
Transferred to Deferred Income	(840)	-	-	-	(840)
Other Income	-	200	200	-	400
Total Income	-	12,600	10,259	130	22,989
Expenses					
Hall Charges	-	(281)	(289)	-	(570)
Entertainment	-	-	0	-	-
Material Cost (Food and other supplies)	-	(3,257)	(3,720)	-	(6,977)
Equipment Hire	-	-	(250)	-	(250)
Other Expenses	-	-	-	-	-
Total Expenses	-	(3,538)	(4,259)	0	(7,797)
Surplus (Deficit)	-	9,062	6,000	130	15,192

3	Ozlanika		FY 2020/2021	FY 2019/2020
				\$
	Income			
	Advertising		748	645
	Grant		0	5,000
	Total Income		748	5,645
	Expenses			
	Operating expenses		(1,170)	(810)
	Development Expenses		(4,000)	-
	Total Expenses		(5,170)	(810)
	Surplus		(4,422)	4,836

4 COVID-19 Support Grant

CoVID-19 Support Grant was received on 25 June 2020.

As per the grant condition funds were disbursed to recipients between 1 July 2020 to September 2020

5 Taxation

The Sinhalese Cultural Centre Limited is endorsed as tax exempt under Subdivision 50-B of the Income Tax Assessment Act 1997 and no tax provision is made.

The Sinhalese Cultural Centre Limited
Notes to and forming part of the financial statements
Year Ended 30 June 2021

	2021	2020
	\$	\$
6 Cash and Bank		
STG Account 0947	21	21
STG Account 2449	1,173	30,709
STG Account 1291 (Public Fund)	6,256	57,843
STG Term Deposit 4098	-	25,939
STG Term Deposit 1609	-	21,009
CBA Account 1944 (Operating)	4,171	147
CBA Account 8977 (Ozlanka Services)	194	446
CBA Account 3207	242	-
Paypal Account	901	175
	12,959	136,289
7 Other assets		
SCC Nite 2020 Food Deposit	500	500
Hall Deposit	-	281
SCC Nite 2020 Entertainment Deposit	250	250
	750	1,031
SCC Nite 2020 was postponded due to Covid-19 restrictions.		
8 Investment (Ozlanka)		
The Sinhalese Cultural Centre Limited purchased ozlanka Website and Associated rights for \$6,000 and the transaction was completed on 30 August 2019.		
9 Investment (SCC Property (28 Cacia Av, Seven Hills))		
The Sinhalese Cultural Centre Limited purchased the property 28 Cacia Avenue in October 2020 (Settlement). Later in 2021 renovations were done.		
Property Purchase Cost (to vendor)	780,000	-
Property Purchase Expenses	4,179	-
Renovation Expenses	36,146	-
Total value of Investment	820,325	-
Depreciation	2,256	-
Book Value at 30 June 2021	818,069	-
10 Property Loan	\$	\$
Balance Brought Forward	-	-
Net Drawdowns	616,282	-
Special Repayments	(15,000)	-
Balance Carried Forward	601,282	-
11 Accumulated Fund	\$	\$
Balance Brought Forward	142,840	117,244
Transferred to fund	92,336	25,596
Balance Carried Forward	235,176	142,840

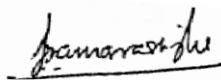
The Sinhalese Cultural Centre Limited (SCC)

REPORT OF THE AUDITOR TO THE SHAREHOLDERS OF SCC

Review of Financial Affairs:

I examined the Balance Sheet of (SCC) as at 30 June 2021 and the related Statements of Income and Expenditure for the period then ended. I have reviewed all the presented information and explanations which to the of my knowledge and belief were necessary for purpose of the audit.

In my opinion, as appears from examination, proper books of account have been maintained by SCC and to the best of my information and per the explanations given to me, the Financial Statements referred to above, together with the notes referred to herein, give a true and fair view of the financial position of SCC as at 30 June 2021.



Prabhath Amarasinghe

Auditor SCC

01 December 2021