



## Indonesian Buddhist Society of NSW Inc.

### Cetiya Dhammadasa

37/112 McEvoy Street, Alexandria NSW 2015  
Sydney, Australia  
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ABN 76 243 205 631 | Inc No.: INC9874508

### Balance Sheet

As At 30 June 2016

	AUD	AUD
	As At 30/06/16	As At 30/06/15
<b>Assets</b>		
Current Assets		
Vihara Account	45,395.32	39,757.70
Activities Account	3,453.59	5,242.24
Term Deposit		
Robes	2,450.00	1,800.00
Non Current Assets		
Property on 37/112 McEvoy St.	319,480.32	\$ 319,480.32
<b>Total Assets</b>	<b>\$ 370,779.23</b>	<b>\$ 366,280.26</b>
<b>Liability</b>		
<b>Total Liabilities</b>		
<b>Net Assets</b>	<b>\$ 370,779.23</b>	<b>\$ 366,280.26</b>

Inventories:		Cost/Item	Qty		Price
<b>Robes:</b>	Opening Balance	\$ 50.00	36		\$ 1,800.00
	Donation	\$ 50.00	13		\$ 650.00
	Ending Balance	\$ 50.00	49		\$ 2,450.00