

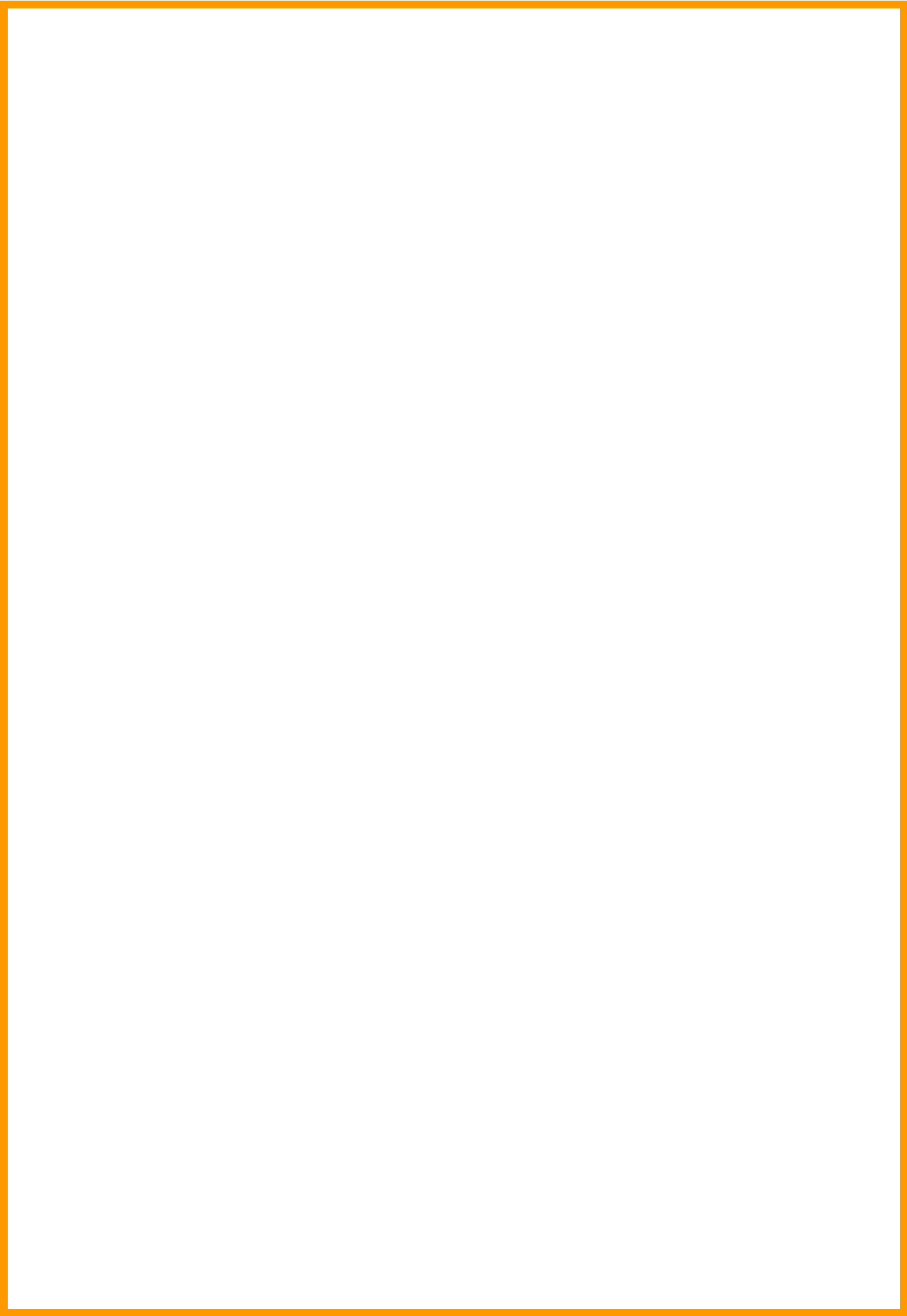
# **CINI Australia**

## **Child In Need India**

**Annual Report 2012–13**



help the mother  
help the child...



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## MESSAGE FROM THE CHAIR

CINI Australia was founded in 2010 to enable Australians to make a difference in the lives of children in India. Whilst India itself is working to address disadvantage and poverty, there remains a need for contributions from Australia that will support sustainable change. There are still over 40% of children who are malnourished and many who live on the streets without access to education.

The inspiration for CINI Australia is Child In Need Institute in Kolkata, India. Child In Need Institute has been working with those in need for 39 years. CINI respects the rights and dignity of those in need and empowers people to achieve better health, nutrition, education and protection. As a result, not only has the health of a whole generation of children been transformed but the benefits and opportunities will be sustained for future generations.

CINI Australia supports a number of CINI's programs in West Bengal that address the United Nation's Millennium Development Goals to end poverty.

CINI Australia aims to expand our support base in order to provide for programs that ensure lasting change rather than 'a quick fix'. CINI Australia acknowledges the importance of collaborating with an Indian organization of the quality of Child In Need Institute, which best understands the needs and capacity of those in India.

Since its official launch in 2011, CINI Australia has received generous contributions from across the country. We are extremely grateful to all our donors and are proud to be supporting programs that reach the children of Kolkata's streets and over 30,000 people in villages of West Bengal.

I would like to thank our many generous supporters for their time, expertise and effort. They have been integral to the successful establishment of CINI Australia.

I would also like to acknowledge the board members for their vision, commitment, hard work and good humor in guiding CINI Australia through these foundation years.

Jennie Connaughton  
Director  
CINI Australia  
24/11/2013





## 1 CINI AUSTRALIA'S VISION

**CINI Australia's vision** is for sustainable development in the health, nutrition, education and protection of women and their families that will help to bring an end to the cycle of inter-generational poverty in India.

**CINI Australia's purpose** is to enable Australians to contribute to these programs in India so that the lives of women and children in India will be improved through development that increases individual and community capacity, skills, and dignity.

**CINI Australia values** development that:

- renders aid in a manner appropriate to the needs of the recipients
- fosters an atmosphere of partnership and self-determination
- increases individual and community capacity and skills
- recognizes the sovereignty of the recipients

CINI Australia aims to be recognized as a trustworthy, reliable and effective organization that meets or exceeds best practice standards.

CINI Australia is non-aligned and has no religious or political affiliations.

## **2 CINI AUSTRALIA'S HISTORY**

CINI Australia, Child In Need India is a not-for-profit organization, which was started in 2009 in Sydney. In 2010 it was registered with Australian Securities and Investment Commission (ASIC), registered as a charity with WA Charities and OLGR NSW and received tax-exempt charity status with the ATO. In 2012 it was registered with the Australian Charities and Not-For-Profits Commission (ACNC). CINI Australia complies with the Voluntary Code of Practice for Public Fundraising in Western Australia.

CINI Australia is managed by a Board of Directors and governed by its constitution. It aims to meet Australian best standards for fund raising and governance so Australians can confidently contribute to our work.

CINI Australia held its official launch in Perth in April 2011, which was addressed by Dr Samir Chaudhuri and Sister Pauline Prince, the founders Child In Need Institute, India.

In 2011 CINI Australia signed a memorandum of understanding with Child in Need Institute, India. In 2011 and 2012 CINI Australia identified programs to support in Uttar Dinajpur, 24 South Parganas and Kolkata, West Bengal.

Some board members visited Child In Need Institute, India in February 2012 and again in 2013 to see programs in detail, to meet local staff, discuss progress, and to review budgets and expenditures. We met children, families and communities in program areas and heard directly about the benefits of this work.

CINI Australia is part of CINI International, an association of independent organizations from around the globe who work with CINI India. This association provides the opportunity to learn from diverse experience in fund raising and aid. CINI Australia has been represented at 2 international meetings, in London (2009) and Verona, Italy (2012).

Donations to CINI Australia currently are not tax deductible. We are working towards making application to the Department of Foreign Affairs and Trade and the ATO to be granted gift deductible status for donations.

All travel by board members is at their own expense and not funded by CINI Australia.

## **3 THE BOARD OF DIRECTORS**

### **3.1 Governance**

The Board of Directors (Board) provides leadership and strategic direction, ensures that CINI Australia is governed effectively and complies with the regulatory standards.

The minimum number of directors is five and currently there are 6 board members. Board meetings have been held 5 times per year and elections are held at the Annual General Meeting in October. Minutes of the meetings are recorded and maintained as required. The board develops the budget, monitors expenditure, and oversees fundraising and public awareness activities. It decides on program selection and monitors the expenditure and progress in India.

### 3.2 Introduction to the Board of CINI Australia

**Edward Bramble, OAM, LL.M, MA, Dip Crim.** E.C. (Ted) Bramble is a 77-year-old criminal lawyer in Sydney. His base is beachside Cronulla, NSW. Ted is a board member of the not-for-profit companies Thomas Holt Village, a large nursing home and hostel, and Shirewide Youth Services that provide a variety of programs for teenagers and young adults in the Sutherland Shire. Ted was awarded an Order of Australia Medal in 2009 for his services to the legal profession and his community. His passions are his family (wife, children and grandchildren), his work as a courtroom advocate and bushwalking.

**Anne-Maree Pezzullo, BSc MAppSci.** Anne-Maree has been a project manager specialising in research and drug development services within the pharmaceutical industry for over 13 years. Living in Cronulla, Anne-Maree is passionate about nutrition and fitness. Anne-Maree has a strong background in volunteer work for charitable foundations including fundraising and event planning. Her expertise in management and her corporate experience underpin a stable framework for CINI Australia ensuring a sustainable future for the organization

**Dr. Peter Connaughton, MB BCh, LRCP&SI, MBA, FAFOEM.** Peter is a consultant Occupational Physician who works in private practice in Perth. He advises a range of organisations on occupational health matters, particularly the management of health services to remote workplaces. He is the WA representative on the Council of the Australasian Faculty of Occupational and Environmental Medicine and in 2010 he received the President's Award for his contribution to Policy and Advocacy. He is a member of the Western Australian Commission for Occupational Safety and Health. He has a Masters of Business Administration and has a special interest in Corporate Social Responsibility.

**Lee Leonhardt, BSc.** Lee has been interested in women's empowerment and health care issues for many years, both in her native city of Chicago and in Western Australia. She has been involved directly in Australia through the Multicultural Women's Health Care Centre (now named Fremantle Women's Health Centre) as a Board member; subsequently holding the office of Treasurer. She is currently focused in the area of early child development in emerging economies such as India.

**Jackie Dillon, BBus (Hons), Grad Cert HSM, RN, RM.** Jackie is a registered nurse living in Perth where she owns and operates a multicultural aged care facility since 1988. Jackie has been instrumental in supporting staff to volunteer in developing countries. She has tertiary qualifications in business and health service management. Jackie has extensive experience reviewing standards of care, developing policies and procedures, creating strategic and business plans and reviewing the financial viability of aged care organisations throughout Australia. Jackie is a Board member of Leading Aged Services Australia WA Branch and is an External Quality Assessor registered with the Aged Care Standards And Accreditation Agency. Jackie's other passions include waveski surfing and she is currently the President of the World Waveski Surfing Association. Jackie was awarded the Australia Sports Medal in 2000 for her services to sport.

**Dr. Jennie Connaughton, MBBS, DRANZCOG.** Jennie is co-founder of CINI Australia and has been a general practitioner for 28 years. She lives in WA and works in Northern Territory and the Kimberleys WA. Working in remote Australia she has had the opportunity pursue her commitment to Indigenous health. In WA, she also worked at Perth's women's health centres and Breast Screen WA. She has a longstanding commitment to women and children's health and wellbeing, issues of gender equity and access to appropriate health care for all. Her visit to CINI as a medical student influenced her approach to her medical work and belief that education is the basis of sustainable change in health.



## 4 STRATEGIC PLAN CINI AUSTRALIA 2011-2014

The Strategic Plan was developed and approved by the Board in September 2011 and reviewed in July 2012.

CINI Australia's strategic plan has 3 main goals:

- (1) Development in India
- (1) Fundraising, Public Awareness and Education in Australia
- (2) Development of the Organisational Capacity of CINI Australia

The full strategic plan 2011-14 is available on the web site [www.ciniaustralia.org](http://www.ciniaustralia.org)



CINI Australia works in West Bengal India

This map is on the wall of a CINI 'Child Friendly School' in Uttar Dinajpur, WB.

## 5 CINI AUSTRALIA'S ACTIVITIES IN INDIA

### 5.1 Introduction

Child In Need Institute's "CINI Method" has been developed over the past 40 years. This method supports communities to improve their health, nutrition, education and protection. Its "rights based approach" to development means that Human Rights and Child Rights (UN Declarations) guide this work and empower people to voice their own needs and priorities.

Local women, who have had little education, identify their community's needs. They drive the education of the community, and link with local government, services and schools to create a community where children are healthy, educated and protected. This collaboration with local government and existing services fosters improvement in the quality of government resources.

## 5.2 Community Development Programs

- Child and Women Friendly Communities (CWFC)
- Indian initiative of child centered HIV-AIDS approach (IICCHAA)
- Library project – “Reading For All”
- Child Protection Resource Centre and Drop In Centre

### 5.2.1 “Child and Women Friendly Communities” Raiganj, North Dinajpur, India



Now in its second year, the Child and Women Friendly (CWFC) community development project, will eventually reach a population of about 29,000 people across 12 villages in North Dinajpur, near the Bangladesh boarder. This is one of the most vulnerable districts in West Bengal where only 36% of women are literate. This project brings together the community, local government and existing services to assess their needs and collaborate to address them.

The central aims are to improve the health and nutrition of pregnant women and their babies, return out of school children to school, intervene on child marriage and trafficking, and address the health and development needs of adolescents.

In its first year the project has reached approximately 370 pregnant women, 1000 children under 2 years of age, 170 out of school children and more than 1000 adolescents. These numbers will increase as the program grows.

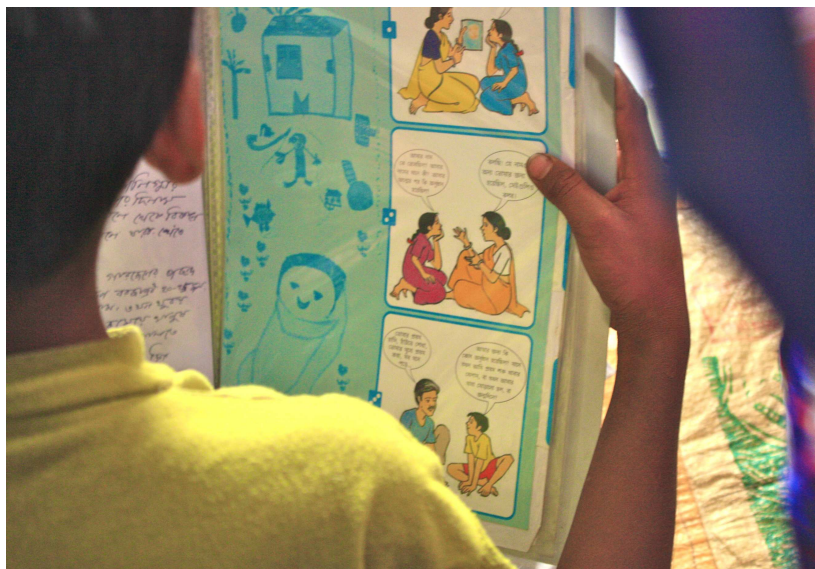
CINI trains local self-help-group women to educate other women and assess their village resources and needs. It develops the capacity of the Panchyat (local council) and local services. Involving the whole community is the key to the effectiveness of the CINI method.

The Health and Nutrition goals are: safe childbirth, healthy mothers, birth weight, breast feeding, appropriate nutrition and immunization. The Education component targets children who have never been to school and those who have dropped out, especially girls. Capacity building of the Village Education Committee and parent-teacher groups results in more functional and ‘child friendly’ schools.

The Protection component develops both parent’s and children’s understanding of the risks of early marriage and child trafficking. CINI trains local authorities, including the police, to recognize ‘at risk’ children as vulnerable rather than criminal. Understanding the ‘Rights of the Child’ is the foundation of developing a community that is safe for children.

The program will remain in the villages for at least 3-5 years to ensure lasting change. The first year budget for the CWFC program was \$29,500 and \$23,200 in its second year. CINI Australia funding is on track for the third year thanks to the success of “Cycle for Change”.

### 5.2.2 Indian Initiative of Child Centered HIV-AIDS Approach “IICCHAA “



IICCHAA is a community-based initiative for people infected & affected by HIV & AIDS. The project has a child-centred approach. It strengthens coping strategies for children, develops the ability of families to communicate about HIV and AIDS, strengthens community support groups and reduces stigma and discrimination. It places special emphasis on safeguarding future plans of children whose parents have HIV/AIDS.

CINI Australia is funding IICCHAA in two districts, 24 South Parganas and Uttar Dinajpur.

There are currently a total of 80 children (38 affected and 42 infected) from 52 families. 18 families, whose breadwinners are HIV positive, are also receiving essential nutritional assistance.

IICCHAA creates children's clubs and uses memory work to develop children's ability to cope with the stress of living in families affected by HIV & AIDS. They increase awareness among children, particularly adolescents, about HIV & AIDS and sexual reproductive health issues including their right to live free from sexual abuse.

Families attend support group meetings and receive home visits. Parents learn to communicate with their children and to prepare for their future, which includes disclosing their HIV status to their children and making succession plans with legal advice. Families are getting better access to government services such as food rations and financial assistance. Families are educated about health, hygiene and nutrition.

IICCHAA strengthens links between government services, NGOs, HIV positive networks and community groups so that together they can develop 'child friendly' social services. Support groups develop communities where families can live free from stigma and discrimination. As a result parents are returning to work and children to school.

There are many other families in both these districts affected by HIV. CINI is up-skilling trainers in this approach to increase the capacity to reach more families.



### 5.2.3 Library project: “Reading For All”

This project was developed to give children in Kolkata access to books, computers and a safe place to read and learn.

The aim is to link Australian students, who have easy access to libraries, with students in Kolkata who have no books at home and few at school.

The plan is to develop 10 library resources for children at CINI’s education centers throughout Kolkata’s slums. Each library resource will cost approximately \$2,000. Materials and books will be purchased in India so that they are appropriate for the children and support local business.

The first resource is up and running at Rani Bhawani, Kolkata, a residential school that was started in January 2013. This school provides shelter for deprived children between 9 -14 years and gets them into mainstream schooling.

120 children are now using the library. The funds have provided bookshelves, computer, music system and DVD player, textbooks, storybooks, drawing and reference books, comics, magazines and newspapers as well as a dictionary. Two staff of the residential school have attended a library orientation and training program. Their future plans include purchasing maps, charts, other teaching materials and more books, CD/DVDs of the children’s choice as well as further training for staff and children on the use and maintenance of the library.

The medical students of the University of WA have been instrumental in the development of the project. This exciting project is an opportunity for schools or student groups to contribute to a tangible outcome in an area that is relevant to their own lives. This will help them understand the situation of children in Kolkata and the principles of sustainability. CINI Australia would like to hear from schools and universities interested in being involved.



#### **5.2.4 Child Protection Resource and Drop In Centre, Raiganj, Uttar Dinajpur.**

A Child Protection Resource Center and Drop In Center in Raiganj is still in early development. Child In Need Institute has an important role in West Bengal in the increasing awareness of child protection issues. The Raiganj office is developing resources for community training about the needs of children who are abused or have come in contact with the police and the courts.

### **5.3 CINI Australia Sponsorships**

CINI Australia's 2 sponsorships contribute to programs that reach whole communities.

**5.3.1 "Sponsor a Mother and Help her Child" Sponsorships** are for young mothers living in 24 South Parganas, a rural area about 40 kilometers south of Kolkata. They start in early pregnancy to ensure antenatal care, safe childbirth and then the baby's health and wellbeing until the age of 2 years.

This unique sponsorship of a pregnant woman focuses on the critical period in life of a child when its future is completely dependant on the health of its mother and her environment.

CINI Australia currently has 22 donors sponsoring mothers and babies for \$450 in full or \$15/month over 2 ½ years. This contributes about \$9500 over 3 years to maternal and child health programs.

**5.3.2 "Educate a Child" Sponsorships** provide for children at CINI's Kolkata education centres where children, who are often the first generation of their family to go to school, get the essential support they need. Success at school makes an enormous difference to their childhood and their future. It means they are able to avoid difficult and dangerous work in tanneries, leather factories, sari making and other forms of child labour.

CINI Australia currently has 22 donors sponsoring a total of 24 children with "Educate A Child" for either \$240 in full or \$10/month ongoing. This has raised \$5280 for the education centre programs for the children.

## **6 CINI AUSTRALIA'S ACTIVITIES IN AUSTRALIA**

As CINI Australia is a new organization and the work of Child In Need Institute was previously little known in Australia, the first task has been to establish a reliable organisation that meets Australia's best practice standards. As a result, supporters can contribute confidently knowing that their donation will reach the work on the ground in India with minimal administrative costs.

CINI Australia works with the Australian community by:

- raising funds for programs in India
- raising awareness about those living in poverty in India and the solutions they are creating
- providing accurate and timely feedback to donors
- maintaining a sustainable organization with the capacity to provide for well planned and sustainable development in India



## 6.1 Fundraising activities by CINI Australia

Over \$120,000 has been raised since the launch in April 2011.

- CINI Australia official launch in April 2011 raised approximately \$5,000
- City To Surf WA 2012 Fun Run had 37 participants who raised over \$15,000
- “Cycle for Change” February 2103 Bike ride in India raised over \$64,000
- “Vibrant India Exhibition” of Ramon Wenzel’s beautiful photos of India at the ‘Foto Freo’ Exhibition in the Notre Dame University library
- Shenton Park Yoga and meditation Indian dinner and meditation ‘dana’ contribution
- Sale of Mother’s Day cards, Christmas cards and Entertainment books
- Collections from CINI Australia Money boxes
- Appeal for donations via our newsletter and social media

## 6.2 Publicity and Awareness

A range of successful activities have been undertaken to increase CINI Australia’s visibility.

- Internet: Website and Facebook page
- Print media: local newspapers, medical publications and CINI Australia newsletters
- Public talks including schools and universities
- Radio interviews
- Cultural events: Indian Mela, Fremantle 2012

## 6.3 Support by individuals, groups and workplaces

Individuals, workplace groups, school children and community groups around the country have organized fundraisers, joined fun runs and made generous contributions.

They include “Cycle for Change” riders, Karrinyup Rotary, employees at Jarman and McKenna, ICON and City of Stirling and school children and mothers at Loreto Nedlands, WA and St Peters College, South Australia.

## 6.4 Recurring donations

CINI Australia is founded on the principle of sustainable development. The programs we fund need long term planning with projected budgets. Recurring donations form an important component of fiscal planning over the life of a program.

In June 2011, following the official launch CINI Australia had 4 donors making regular monthly contributions. In June 2012 this number was 10 and by June 2103 it had increased to 14 regular donors (excluding those with sponsorships) contributing approximately \$11,000 yearly.

CINI Australia is committed to further develop our regular donor base as recurrent donations are the most efficient form of fundraising and incur minimal costs. They ensure that CINI Australia has the capacity and stability to plan for ongoing programs and will help us meet our goal of sustainable development in the future.

## 7 “CYCLE FOR CHANGE” 2013 INDIA BIKE RIDE in February raised over \$64,000.

12 Australians rode their bicycles from CINI’s main campus in Pailan south of Kolkata, 740 km through rural West Bengal to Kalimpong in the foothills of the Himalayas. The aim was firstly to fund raise, secondly for riders to see the realities and wonders of life in India and finally to visit CINI’s programs.

Riders spoke with the staff, self help group women, village leaders and the families involved in CINI’s programs. The riders sat in villages, meeting rooms and education centres and heard of the tremendous benefits of CINI’s programs for the children and families. They visited slums in Kolkata and witnessed both the difficulties that the children face and their enthusiasm to learn.

The ride enriched each participant, gave them an understanding of CINI’s work and the impressive commitment of CINI’s staff. It gave the staff in India encouragement, recognition and pride in CINI’s achievements. There was great response by the Indian media, which resulted in positive publicity for CINI. It was an exciting and warm exchange between Australians and Indians working for CINI.



## 8 ACKNOWLEDGEMENTS

The success of CINI Australia could not have been possible without the support of many who have volunteered their time, effort and skills.

Dr. Samir Chaudhuri of Child In Need Institute, India continues to give his valuable guidance, encouragement and wisdom. Kakoli Dey and Rajib Haldar of CINI provide program progress reports as well as important advice and assistance.

In the early phase we received invaluable advice and expertise from many people including Anna Taylor, formally of CINI UK. Many Australian aid NGOs were very generous in sharing their experience and advice.

A small group of donors provided the essential funds for the initial establishment costs of CINI Australia. Generous 'In kind' support has helped to keep the unavoidable administrative costs of running a not for profit and meeting Australian legislative requirements, to an absolute minimum.

Many have generously donated their time and expertise to CINI Australia and with particular thanks to:

Gerry Incollingo, LCI Partners Pty Ltd Accountants NSW  
Geoff Carslake, Shreeve & Carslake Pty Ltd Accountants, WA  
Janet Holmes, inaugural Board member  
Sister Pauline Prince  
Zak Connaughton IT and Web site  
Chil3: Becky Chilcott FISTD  
2<sup>nd</sup> Avenue Nursing Home  
Discovery Learning Pty Ltd. WA  
Luke Sweet: Publicity, Graphics, Design and Web  
Paul Kean and Theonie Trianta, MCW Lawyers, NSW  
Andrew Delahunt and Sue Brookes, Andrew Delahunt & Co Pty Ltd NSW  
Pam Casellas and Lucille Fisher  
GEON, Print and Communication Solutions, WA

'Cycle For Change' Bike Ride was supported by Chil3, Fremantle; Discovery Learning, Safety Bay; Red Hot Design, Fremantle; KD Cycles, Rockingham; Andi Noon, Luke Sweet design and Singapore Airlines.

Riders: Thea D'Hart, Anne Held, Elizabeth Stroud, Peter Connaughton, Varsha Sharma, Stephanie Chandler, Barb Madden, Luke Sweet, Elliot Hutchinson, Sue Hardy, Ailsa Osbourne, Jennie Connaughton

Volunteers: Denise Bramble, Luca Prelez of Italy, Madeline Burns, Bridie Hardy, Camille Connaughton, Emma Perse, Jess Patel and the launch volunteers: Roxy, Emily, Elly, Anna, Rebecca, Laura, Kelsie, Odette, Evana, Nikita, Samantha, D'ranchi, Kalika, Maranne and Michael.

Kalpana Devi for the Annual Report.



## 9 FINANCIAL REPORT

The 2012–13 financial statements have been prepared by accountants, LCI Partners Pty Ltd of Caringbah, NSW and approved by the CINI Australia board. They have been audited by the independent auditor Shreeve and Carslake Pty Ltd, Chartered Accountants of Osborne Park, WA.

Comments to the statements:

“Expenses” listed in the financial statements include the funds transferred to India for program budgets. This amount is named “Donations” in expenses. In future, funds transferred to India will be named as such for clarity.

CINI Australia received a number of donations specifically to fund its establishment and some of the running costs in Australia (Working account). Overall our costs were approximately 9.3% of all revenue and were largely funded from the working account. This has enabled CINI Australia to keep to a minimum the costs to the Gift Fund so that approximately 95% of donations went to our programs in India. Our commitment is to keep expenses to a minimum whilst ensuring that CINI Australia remains solvent and financially responsible.

The full financial statements are attached in the following pages.

## 10 FINANCIAL STATEMENTS

### Special Purpose Financial Statements for the year ended 30<sup>th</sup> June 2013

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**CINI AUSTRALIA**  
**ABN 50 142 493 570**

**INCOME STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2013**

	Note	2013 \$	2012 \$
Revenue		105,756.23	26,981.34
Raw materials and consumables used		(436.23)	(825.56)
Advertising expenses		(740.59)	-
Bad and doubtful debt expenses		(398.64)	-
Other expenses		(60,915.99)	(40,001.00)
<b>Profit (Loss) for the year</b>		<u>43,264.78</u>	<u>(13,845.22)</u>
Retained earnings at the beginning of the financial year		<u>12,795.14</u>	<u>26,640.36</u>
<b>Profit attributable to the association</b>		<u><u>56,059.92</u></u>	<u><u>12,795.14</u></u>

The accompanying notes form part of these financial statements.



**CINI AUSTRALIA**  
**ABN 50 142 493 570**

**BALANCE SHEET**  
**AS AT 30 JUNE 2013**

	Note	2013 \$	2012 \$
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	2	56,059.92	12,795.14
<b>TOTAL CURRENT ASSETS</b>		<u>56,059.92</u>	<u>12,795.14</u>
<b>TOTAL ASSETS</b>		<u>56,059.92</u>	<u>12,795.14</u>
<b>LIABILITIES</b>			
<b>CURRENT LIABILITIES</b>			
<b>TOTAL CURRENT LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>TOTAL LIABILITIES</b>		<u>-</u>	<u>-</u>
<b>NET ASSETS</b>		<u>56,059.92</u>	<u>12,795.14</u>
<b>MEMBERS' FUNDS</b>			
Retained earnings	3	56,059.92	12,795.14
<b>TOTAL MEMBERS' FUNDS</b>		<u>56,059.92</u>	<u>12,795.14</u>

The accompanying notes form part of these financial statements.

**CINI AUSTRALIA**  
**ABN 50 142 493 570**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**

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**1 Statement of Significant Accounting Policies**

**Basis of Preparation**

This financial report is a special purpose financial report prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act 2009. The committee has determined that the association is not a reporting entity.

The financial report has been prepared on an accruals basis and is based on historic costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of this financial report.

**Impairment of Non-Financial Assets**

At the end of each reporting period the association determines whether there is an evidence of an impairment indicator for non-financial assets.

Where this indicator exists and regardless for goodwill, indefinite life intangible assets and intangible assets not yet available for use, the recoverable amount of the assets is estimated.

Where assets do not operate independently of other assets, the recoverable amount of the relevant cash-generating unit (CGU) is estimated.

The recoverable amount of an asset or CGU is the higher of the fair value less costs of disposal and the value in use. Value in use is the present value of the future cash flows expected to be derived from an asset or cash-generating unit.

Where the recoverable amount is less than the carrying amount, an impairment loss is recognised in profit or loss.

Reversal indicators are considered in subsequent periods for all assets which have suffered an impairment loss, except for goodwill.

**Cash and Cash Equivalents**

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short term highly liquid investments with original maturities of three months or less.

**CINI AUSTRALIA**  
**ABN 50 142 493 570**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**

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**Revenue and Other Income**

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the entity and specific criteria relating to the type of revenue as noted below, has been satisfied.

Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates.

**Sale of goods**

Revenue is recognised on transfer of goods to the customer as this is deemed to be the point in time when risks and rewards are transferred and there is no longer any ownership or effective control over the goods.

**Interest revenue**

Interest revenue is recognised using the effective interest rate method.

**CINI AUSTRALIA**  
**ABN 50 142 493 570**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2013**

	2013 \$	2012 \$
<b>2 Cash and Cash Equivalents</b>		
Cash at Bank - Westpac (Working Account) 344855	4,447.62	6,733.26
Cash at Bank - Westpac (Gift Fund) 344863	<u>51,612.30</u>	<u>6,061.88</u>
	<u>56,059.92</u>	<u>12,795.14</u>
<b>3 Retained Earnings</b>		
Retained earnings at the beginning of the financial year	12,795.14	26,640.36
Net profit (Net loss) attributable to the association	<u>43,264.78</u>	<u>(13,845.22)</u>
Retained earnings at the end of the financial year	<u>56,059.92</u>	<u>12,795.14</u>

**CINI AUSTRALIA**  
**ABN 50 142 493 570**

**DIRECTORS' DECLARATION**

The directors have determined that the company is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies described in Note 1 to the financial statements.

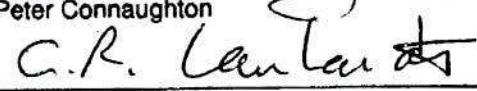
The directors of the company declare that:

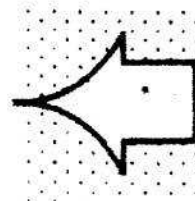
1. The financial statements and notes, as set out on pages 1 to 5, are in accordance with the Corporations Act 2001 and:
  - (a) comply with Accounting Standards as stated in Note 1; and
  - (b) give a true and fair view of the association's financial position as at 30 June 2013 and of its performance for the year ended on that date in accordance with the accounting policies described in Note 1 to the financial statements.
2. In the directors' opinion there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

Director:

  
Peter Connaughton

Director:

  
Carolee Ruth Leonhardt



**SIGN  
HERE**

Dated this

31 day of OCTOBER 2013



## **INDEPENDENT AUDIT REPORT TO THE MEMBERS OF THE CINI AUSTRALIA**

### **Report on the Financial Report**

We have audited the accompanying financial report, being a special purpose financial report, of CINI Australia, which comprises the income statement and balance sheet as at 30 June 2013 and the profit & loss statement for the year then ended, other explanatory notes and directors' declaration contained on pages 1 to 6.

### **Directors Responsibility for the Financial Report**

The directors of the CINI is responsible for the preparation and fair presentation of the financial report and have determined that the accounting policies described in Note 1 to the financial statements which form part of the financial report are appropriate to meet the financial reporting requirements of the constitution and are appropriate to meet the needs of the members. The directors responsibility also includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

### **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 Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance 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 entities preparation and fair presentation of the financial report 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 by the Committee as well as evaluating the overall presentation of the financial report.

Our audit did not involve an analysis of the prudence of business decisions made by the directors'.

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

**INDEPENDENT AUDITOR'S REPORT  
TO THE MEMBERS OF CINI AUSTRALIA.  
(Continued)**

**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 CINI Australia on 26 October 2013 would be in the same terms if provided to the directors as at the date of this auditor's report.

**AUDIT OPINION**

In our opinion, the financial report of CINI Australia is in accordance with the Corporations Act 2001, including

- a. Giving a true and fair view of the company's financial position as at 30 June 2013 and of its performance for the year ended on that date; and
- b. Complying with the Australian Accounting Standards to the extent described in Note 1 and the Corporations regulations 2001.

**Basis of Accounting and Restriction on Distribution**

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the directors' financial reporting responsibilities under the Corporations Act 2001. As a result, the financial report may not be suitable for another purpose.



Shreeve & Carslake  
Chartered Accountants



Geoffrey Carslake - Partner

Dated this 31<sup>st</sup> day of October 2013.

At 24 Walters Drive, Herdsman Business Park, WA

**CINI AUSTRALIA**  
**ABN 50 142 493 570**

**PROFIT AND LOSS STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2013**

	2013 \$	2012 \$
<b>SALES</b>		
Membership	30.00	60.00
Donation (Gift Fund Account)	18,881.86	22,727.17
Donation (Working Account)	2,012.00	500.00
Vibrant India Exhibition	-	631.45
C2S	15,078.55	52.78
Money Boxes	1,019.45	366.55
Sales - Tuck Shop	297.30	1,325.05
Christmas Cards	375.00	465.00
Entertainment Book	611.00	585.00
In Kind Donation	-	212.27
Donations - Event Cycle for Change	63,880.59	-
Library Project	80.00	-
Donations - Individual Event	186.70	-
Event - Dinner	3,170.00	-
	<u>105,622.45</u>	<u>26,925.27</u>
<b>LESS: COST OF GOODS SOLD</b>		
Christmas Cards	436.23	178.89
Purchases	-	451.89
Purchases in Kind Donation	-	194.78
	<u>436.23</u>	<u>825.56</u>
<b>GROSS PROFIT FROM TRADING</b>	<u>105,186.22</u>	<u>26,099.71</u>
<b>OTHER INCOME</b>		
Interest Received	<u>133.78</u>	<u>56.07</u>
	<u>105,320.00</u>	<u>26,155.78</u>

The accompanying notes form part of these financial statements.

**CINI AUSTRALIA**  
**ABN 50 142 493 570**

**PROFIT AND LOSS STATEMENT**  
**FOR THE YEAR ENDED 30 JUNE 2013**

	2013 \$	2012 \$
<b>EXPENSES</b>		
Advertising	740.59	-
Account Fee Everyday Hero	398.64	-
Bank Charges	420.32	332.86
Merchant Fees	264.00	264.00
Account Fee Everyday Hero	5.75	110.70
MyCause Bank Fees	1,235.31	-
Ent Books	780.00	650.00
Commissions - My Cause	6,059.93	-
Commissions - Every Day Hero	27.50	-
Donations	49,306.00	37,457.00
Filing Fees	-	42.00
Fundraising Resources	-	192.00
Insurance	1,156.06	757.71
Insurance - Directors	1,421.12	-
Postage, Printing & Stationery	240.00	194.73
	<u>62,055.22</u>	<u>40,001.00</u>
<b>Profit (Loss) before income tax</b>	<u>43,264.78</u>	<u>(13,845.22)</u>

The accompanying notes form part of these financial statements.



**CINI AUSTRALIA**  
**ABN 50 142 493 570**

**DIRECTORS' REPORT**

Your directors present their report on the company for the financial year ended 30 June 2013.

**Directors**

The names of the directors in office at any time during or since the end of the year are:

Edward Charles Bramble  
Jennifer Connaughton  
Peter Connaughton  
Jacqueline Elizabeth Dilon  
Carolee Ruth Leonhardt  
Anne-Maree Pezzullo

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

**Review of Operations**

The loss of the company for the financial year after providing for income tax amounted to \$13,845. A review of the operations of the company during the financial year and the results of those operations are as follows:

**Significant Changes in the State of Affairs**

No significant changes in the company's state of affairs occurred during the financial year.

**Principal Activities**

The principal activities of the company during the financial year were:

Fundraising activities undertaken on behalf of CINI

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

**Events Subsequent to the End of the Reporting Period**

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the company, the results of those operations, or the state of affairs of the company in future financial years.

**Environmental Regulation**

The company's operations are not regulated by any significant environmental regulation under a law of the Commonwealth or of a state or territory.

**Dividends**

No dividends have been paid or declared since the start of the financial year.

**Indemnification of Officers**

No indemnities have been given or insurance premiums paid, during or since the end of the financial year, for any person who is or has been an officer or auditor of the company.



**CINI AUSTRALIA  
ABN 60 142 493 570**


**DIRECTORS' REPORT**

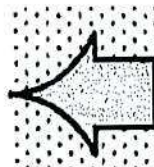
**Proceedings on Behalf of Company**

No person has applied for leave of 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 part of those proceedings.

The company was not a party to any such proceedings during the year.  
Signed in accordance with a resolution of the board of directors:

Director

  
Anne Marie Pezzullo



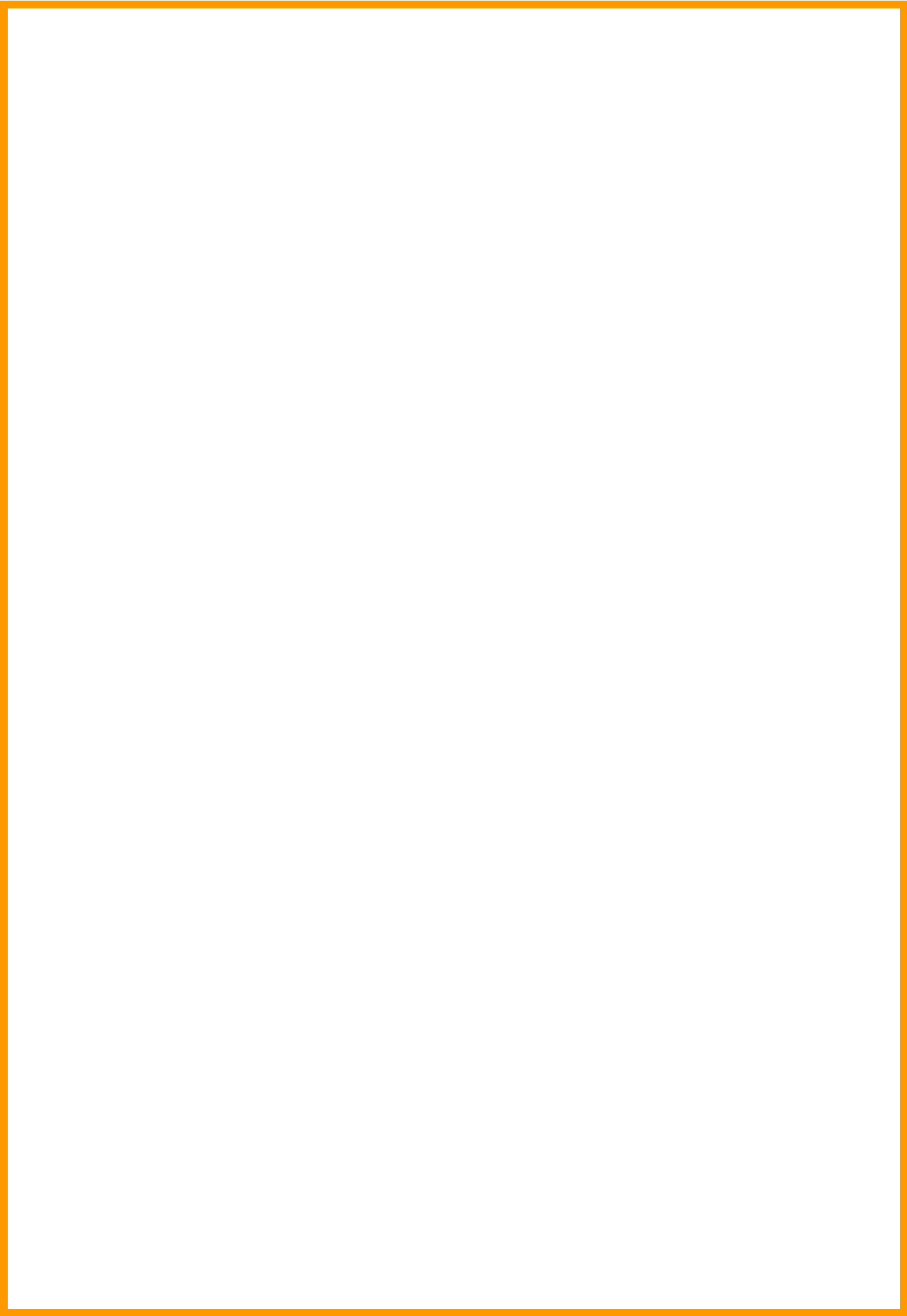
**SIGN  
HERE**

Director

  
Jennifer Connaughton

Dated:

20.10.2013



**CINI Australia**  
**Child In Need India**

PO Box 8358 Angelo St South Perth WA 6151

ABN: 50 142 493 570

ACNC Registration

WA Charities license: 21143 OLGR NSW: CF No. 21754

Email: [info@ciniaustralia.org](mailto:info@ciniaustralia.org)

Facebook: CINI Australia, Child in Need India

Web: <http://www.ciniaustralia.org>

