

**AUDITED REPORT OF THE HINDU TEMPLE  
AND CULTURAL CENTRE OF ACT  
INCORPORATED**

**YEAR ENDED 30 JUNE 2010**

**AUDIT REPORT TO THE MEMBERS OF THE HINDU TEMPLE AND  
CULTURAL CENTRE OF ACT INCORPORATED**

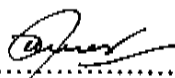
**PRESIDENT'S DECLARATION**

The President declares that:

1. The financial statements comprising the Income Statement, Balance Sheet and the accompanying notes to the financial statements are in accordance with the Corporations Act 2001, including:
  - a) complying with Accounting Standards and the Corporations Regulations 2001, and
  - b) giving a true and fair view of the financial position as at 30 June 2010 and of the performance for the year ended on that date of the Hindu Temple and Cultural Centre;
2. In the President's opinion there are reasonable grounds to believe that the Hindu Temple and Cultural Centre will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with the resolution of the Executive Members.

Name of President: Ashok Kumar

Signed:.....

Date:.....10/09/2010.....

## **INDEPENDENT AUDIT REPORT TO THE MEMBERS OF THE HINDU TEMPLE AND CULTURAL CENTRE OF ACT INCORPORATED**

### **Audit Opinion**

In my opinion the financial report of the Hindu Temple and Cultural Centre is in accordance with:

- (a) the Corporations Act 2001, including:
  - (i) giving a true and fair view of the Hindu Temple and Cultural Centre's financial position as at 30 June 2010 and of its financial performance for the year ended on that date; and
  - (ii) complying with Accounting Standards and other mandatory financial reporting requirements in Australia, and the Corporations Regulations 2001; and
- (b) other mandatory professional reporting requirements
- (c) I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of the audit and unaware of any defect or irregularity in the accounts and otherwise which would affect the opinion expressed in (i) above; and
- (d) Proper accounting and other records have been kept by the Hindu Temple and Cultural Centre; and
- (e) The financial statements meet the requirements of the constitution of the Hindu Temple and Cultural Centre of ACT Incorporated.

### **Scope**

#### **The financial report and the President's responsibility**

I have audited the financial report of the Hindu Temple and Cultural Centre of ACT Incorporated for the year ended 30 June 2010, comprising the Income Statement and the Balance Sheet, accompanying notes to the financial statements and the president's declaration. The Hindu Temple and Cultural Centre president and the executive management are responsible for the financial report. I have conducted an independent audit of this financial report in order to express an opinion on it to the members of the Hindu Temple and Cultural Centre.

The audit opinion expressed in this report has been formed on the basis of the procedures including the appropriateness of the accounting policies and disclosures used.

The financial report is presented fairly in accordance with Accounting Standards, other mandatory professional reporting requirements and the Corporations Act 2001, so as to present my view, which is consistent with my understanding of the Hindu Temple and Cultural Centre's financial position and performance as represented by the results of its operations. The financial statements are free from material misstatements.

Signed:  .....

Krish Goundar, CPA (Aust), CA (Fiji)


Date...10/09/2010...

**AUDIT REPORT TO THE MEMBERS OF THE HINDU TEMPLE AND  
CULTURAL CENTRE OF ACT INCORPORATED**

**AUDITORS INDEPENDENCE DECLARATION  
UNDER SECTION 307C OF THE CORPORATIONS ACT 2001  
TO THE MEMBERS OF  
HINDU TEMPLE AND CULTURAL CENTRE OF ACT INCORPORATED**

I declare that to the best of my knowledge and belief, during the year ended 30 June 2010, there have been:

- a) no contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit; and
- b) no contraventions of any applicable code of professional conduct in relation to the audit.

Signed:  .....

Krish Goundar, CPA (Aust), CA (Fiji)

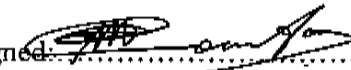
Date: 10/09/2010 .....

**AUDITED REPORT TO THE MEMBERS OF THE HINDU TEMPLE AND  
CULTURAL CENTRE OF ACT INCORPORATED**

I have examined the books and records of the Hindu Temple and Cultural Centre of ACT Incorporated for the year ended 30 June 2010.

In my view, the accounts as set out in the statement of Financial Performance show a true and fair view of the results of the Hindu Temple and Cultural Centre for the year ended on that date and fairly reflect the position of the Hindu Temple and Cultural Centre as at 30 June 2010.

I have obtained all the information and explanations as required in the preparation of the Financial Statement.

Signed:  .....

Date: 10/09/2010

Krish Goundar, CPA (Aust), CA (Fiji)