

New Zealand Electronics Institute (Inc)

OPERATING RESULTS

for 3 months ended 31 March 2025

31-Dec-24 12 Mths	31-Mar-24 3 Mths		31-Mar-25 3 Mths
Income			
770.00	0.00	Subscriptions	0.00
25.00	0.00	Subscriptions in Arrears	0.00
50.00	0.00	Subscriptions in Advance	0.00
0.00	0.00	Donations	0.00
1736.80	755.04	Interest	628.20
<u>2581.80</u>	<u>755.04</u>	Total Income	<u>628.20</u>
Expenditure			
1000.00	0.00	Student Awards	500.00
309.35	276.00	Website	276.00
0.00	0.00	Postage and Stationery	27.20
100.00	0.00	Donations	0.00
<u>1409.35</u>	<u>276.00</u>	Total Expenditure	<u>803.20</u>
Debts Written Off			
280.00	300.00	Unpaid Subscriptions Outstanding Two Years	495.00
0.00	0.00	Less Now Paid Subscriptions Outstanding Two Years	0.00
0.00	0.00	Unpaid Subscriptions Waived	0.00
<u>280.00</u>	<u>300.00</u>		<u>495.00</u>
<u>892.45</u>	<u>179.04</u>	Operating Surplus/(Deficit)	<u>(670.00)</u>