

New Zealand Electronics Institute (Inc)

OPERATING RESULTS

for 3 months ended 31 March 2024

31-Dec-23 12 Mths	31-Mar-23 3 Mths		31-Mar-24 3 Mths
Income			
1075.00	0.00	Subscriptions	0.00
100.00	0.00	Subscriptions in Arrears	0.00
25.00	25.00	Subscriptions in Advance	0.00
0.00	0.00	Donations	0.00
1033.17	396.58	Interest	755.04
<u>2233.17</u>	<u>421.58</u>	Total Income	755.04
Expenditure			
500.00	500.00	Student Awards	0.00
309.35	276.00	Website	276.00
0.00	0.00	Postage and Stationery	0.00
100.00	0.00	Donations	0.00
<u>909.35</u>	<u>776.00</u>	Total Expenditure	276.00
Debts Written Off			
420.00	420.00	Unpaid Subscriptions Outstanding Two Years	300.00
0.00	0.00	Less Now Paid Subscriptions Outstanding Two Years	0.00
0.00	0.00	Unpaid Subscriptions Waived	0.00
<u>420.00</u>	<u>420.00</u>		300.00
<u>903.82</u>	<u>(774.42)</u>	Operating Surplus/(Deficit)	<u>179.04</u>