

New Zealand Electronics Institute (Inc)

OPERATING RESULTS

for 12 months ended 31 December 2025

31-Dec-24 12 Mths		31-Dec-25 12 Mths
Income		
770.00	Subscriptions	650.00
25.00	Subscriptions in Arrears	150.00
50.00	Subscriptions in Advance	0.00
0.00	Donations	0.00
1736.80	Interest	1448.78
0.00	Withholding Tax	-212.10
<u>2581.80</u>	Total Income	2036.68
Expenditure		
1000.00	Student Awards	500.00
309.35	Website	276.00
0.00	Postage and Stationery	27.20
100.00	Donations	100.00
<u>1409.35</u>	Total Expenditure	903.20
Debts Written Off		
280.00	Unpaid Subscriptions Outstanding Two Years	495.00
0.00	Less Now Paid Subscriptions Outstanding > Two Years	0.00
0.00	Unpaid Subscriptions Waived	0.00
<u>280.00</u>		495.00
<u>892.45</u>	Operating Surplus/(Deficit)	<u>638.48</u>