



ANNUAL REPORT 2017

It's all about the kids!



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Asian Aid is a member of the ACFID Code of Conduct, which is a voluntary, self-regulatory sector code of good practice. As a member, we adhere to the ACFID Code of Conduct, conducting our work with transparency, accountability and integrity.



Looking Forward - Brief Strategic Overview

We live in an era of unprecedented reform within the Australian charitable sector: Tumultuous world and local events have led to a surge in the number of children who are harmed or mistreated. The Australian Government has received unprecedented and ongoing criticism from the international community to place more emphasis on upholding basic standards of human and child rights. As a result, the Government's amended laws place increasing demands on organisations working with children to be operating in adherence to child rights, international standards and protection laws.

At Asian Aid we are driven by our Christian values, our understanding of being part of God's family and by our mission. We believe that every child needs nutrition, shelter, love, safety and nurturing care to reach their God-given potential. We are also aware that the context of provision of care can vary greatly and that children's rights - especially the rights of orphan and vulnerable children - need to be observed at all times.

Our new strategic plan recognises these priorities and will help us to better accommodate the changing needs of children. The strategy acknowledges a holistic child focused approach as a means to addressing these challenges. In addition to child sponsorship, we commit to engage in a range of activities - education, healthcare, water and sanitation, livelihood development, child protection and participation - that will produce a tangible and positive impact in children's lives. These activities will ensure children have the best possible lives - whatever their circumstances and whichever of our programs they engage with. Our increasing investment in children will mean every child is kept safe and has the right to survive, to develop and to participate.

To achieve this, Asian Aid will continue striving to better understand supporter expectations and needs and to respond accordingly so that it increases revenue streams, provides higher value programs and becomes more dynamic in its communications.

Our staff, volunteers and partners are the very essence of our organisation and it is only through their professionalism and dedication that we can deliver our mission.

Sincerely,



J Hammond

DR JOHN HAMMOND
BOARD CHAIR



Wayne Ulrich

WAYNE ULRICH
CEO



Fostering permanent positive change in the lives of disadvantaged children.



Who We Are

OUR VISION

All children, and their communities, are empowered, protected and have full access to their rights.

OUR MISSION

Asian Aid gives hope by fostering permanent positive change in the lives of disadvantaged children and their communities.

This is why our program now follows a child-focused approach that aims to fulfil the four basic child rights outcome areas outlined in *The United Nations Convention on the Rights of the Child*:

SURVIVAL

We recognise a child's right to life and the needs basic to their existence: nutrition and clean water; shelter; an adequate standard of living and access to health care. These are essential

for a child's holistic development so that they grow into contributing members of families and communities.

DEVELOPMENT

We are committed to working collaboratively with our partners to improve development outcomes for children and young people through enabling them to access quality formal and informal education pathways, and be exposed to and involved in a range of cultural and recreational

activities that support their emotional and spiritual development, and build confidence.

PROTECTION

We know children must be protected from all forms of abuse, neglect and exploitation. We resource our partners to safeguard children's rights through training and education activities, and empower children and young people to safeguard their own rights and the rights of others.

PARTICIPATION

We recognise that all children should play an active role in their communities and societies by expressing opinions and by impacting matters affecting their lives. As their abilities evolve, children should also have increasing opportunities to participate in their societies in preparation for responsible adulthood.

OUR VALUES

Our values guide us as we aim to fulfil our mission.

WE BELIEVE IN JESUS:

in His love for others, in His compassion for the poor and in His example of giving.

WE BELIEVE IN PEOPLE:

helping all who need it regardless of their religion, ethnicity, culture or gender; and empowering the poor:

WE BELIEVE IN THE RIGHTS OF THE MOST VULNERABLE:

especially the poor; disadvantaged, homeless, displaced and destitute children and their communities.

WE BELIEVE IN GOOD STEWARDSHIP:

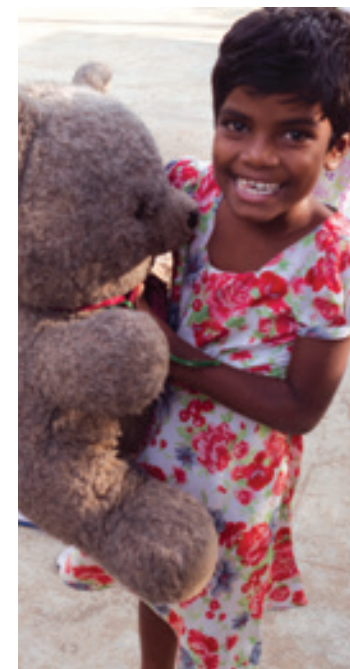
being transparent, accountable, honest and cost-effective in all our dealings.

WE BELIEVE IN ACCOUNTABILITY AND PROFESSIONALISM:

being responsible to God, to the people we help, to our supporters, to the Australian Government and to the Seventh-day Adventist Church.

WE BELIEVE IN SERVICE:

opposing poverty and social injustice, condemning all that impoverishes children and denies their potential, and committing to sharing resources with the poor.



We believe in the rights of the most vulnerable.

Where We Worked

Generous giving from thousands of committed supporters during this financial year has enabled positive transformation in the lives of children and communities in India, Nepal, Bangladesh, Indonesia and Sri Lanka.



INDIA is one of the fastest-growing economies in the world, and yet, more than 1/3 of Indians live below the poverty line. You provided sponsorship for disadvantaged children, supported the schools for the hearing and visually impaired, and improved quality of life for many communities in India this year.

BANGLADESH's economy has grown by 6% since 1996, but challenges from low literacy and high poverty rates remain. You provided sponsorship for vulnerable children in Bangladesh, gifting them with an education and with life skills.

NEPAL's population is mainly rural with limited opportunities for education or healthcare. Slavery and debt bondage are common. You provided sponsorship for vulnerable Nepali children and helped us raise awareness against human trafficking and about women's reproductive health rights.

INDONESIA's youth find it difficult to work. Jobs are available in tourist areas only for those with a good knowledge of English. You helped young people learn English for better access to jobs, and enabled us to run health and Quit Now programs.

SRI LANKA's civil war has left pockets of people disadvantaged and, often, discriminated against. You helped children and young adults gain an education in Sri Lanka this year.

The Year Under Review

FINDING COMMON GROUND

Australia and 193 other countries adopted a set of goals to end poverty, protect the planet, and ensure prosperity for all as part of a new sustainable development agenda. Each goal set specific targets for the next 15 years. In large part, how the world looks in 2030 will depend on what we do for the infants and young children of today. Poverty and other deprivations – such as violence and abuse, insufficient infant nurturing and protective child care, and limited social interaction – have devastating, lifelong effects on young children.

Investing in the wellbeing of children is what shapes our agenda at Asian Aid.

Asian Aid subscribes to the four child rights outcome areas of Survival, Development, Protection and Participation, ensuring we do all we can to safeguard the rights of the children and young people in our program, so that no child is left behind.



73 868

OVERALL NUMBER OF PEOPLE WHO HAVE BEEN IMPACTED BY ASIAN AID PROGRAMS IN THIS REPORTING PERIOD.

Sponsorship Snapshot

HOPE GIVING...

...THROUGH OUR SPONSORSHIP PROGRAM

At Asian Aid, our overall aim is to empower vulnerable children to grow strong for life. We want to ensure that all children and young people are engaged, respected, empowered and equipped with the necessary skills to break out of poverty and to fulfil their God-given potential. When children are protected from violence, abuse, exploitation and neglect, they enjoy better health, do better at school and experience a stronger sense of well-being. Their ability to contribute to society as citizens now and in the future also improves.

Sponsorship is Asian Aid's chosen way of enabling supporters to give hope to thousands of deserving children through access to education, or through child focused development projects.

On the one hand, our sponsorship program allows children to receive quality education in safe environments, to live in safe homes, if this is needed, or to reunite with their families or relatives, when this is possible. On the other hand, our child focused development agenda places children at the centre of their own development and sees the child as part of a bigger community of family, school and other networks. Best practice, research and experience show that children thrive when their families, schools or communities are empowered to support them. Lasting change for the better is only possible through resilient and resourceful families and communities.

DURING THE 2016-2017 FINANCIAL YEAR, YOUR INVESTMENT IN CHILDREN THROUGH SPONSORSHIP ENABLED:

5485

CHILDREN AND YOUNG ADULTS to gain quality education.



THE DELIVERY OF TEACHER TRAINING in child-friendly discipline and teaching techniques.



THE RUNNING OF EDUCATION SESSIONS ON LIFE SKILLS such as, decision making and career guidance for young adults.



THE CONSTRUCTION OF A WATER SYSTEM at Lowry Adventist College in India.

3608
SUPPORTERS
SPONSORED



5485



CHILDREN





SURVIVAL... ...THROUGH OUR HEALTH PROGRAM

Asian Aid aims to ensure that children, women and men in the communities in which we work have improved access to health services and increased knowledge about health and lifestyle choices. During this year, Asian Aid has provided various services including health awareness classes, health training, health camps and general health check-ups through mobile vans, consultations, counselling and referrals. These activities led to increasing access to health services, enhanced life skills and knowledge about reproductive health and lifestyle choices, and reduced adolescent pregnancy.

DURING THE 2016-2017
FINANCIAL YEAR:

3190

WOMEN were treated for various ailments, including uterine prolapse and reproductive needs.

20

HEALTH AWARENESS PROGRAMS helped in treating 564 people in India.

6000

YOUNG PEOPLE attended health education classes in Nepal.

113

PEOPLE ATTENDED Quit Smoking programs in Indonesia.



IMPACT STORY

Usually – and ideally – eight-year-olds should be playing with their friends, putting a doll to sleep, or kicking a ball around. Not Medhakumari. She was married and had to look after her husband and his family.

She didn't just cook and clean, she also had to fetch water in heavy pots from a long distance and work in the fields. She had her first child when she was 15 years old. Medhakumari was not allowed to do any work for seven days after having a baby, but on the eighth day after giving birth, she was back at work.

Her uterine prolapsed soon after. At the time, she had no idea that this was a common occurrence among Nepalese women, why it happened and how she could treat it. So she suffered silently for many years, continuing to work and have more children. No one knew what she was going through.

One day, unable to bear the pain and desperately needing help, she went for a check-up to a maternity hospital (a visit to any health facility means hours of walking). At the hospital, when she saw how the check-up was done, she hurriedly left. She did not want anyone to know about her condition!

Finally, when she visited the community health centre closest to her recently, Asian Aid's partner staff counselled her to get help.

Women with uterine prolapse have several options for treatment: doing pelvic floor exercises to strengthen vaginal muscles; wearing a pessary ring that helps stabilise the uterus and cervix; and having surgery.

After her surgery*, Medhakumari is now free from pain**.

*Asian Aid supporters have enabled uterine prolapse operations for more than 10,000 women over the past ten years. Awareness raising, prevention and advocacy activities were also an important aspect of our work in Nepal. Due to these activities, the incidence of uterine prolapse has significantly decreased, and many women now benefit from operations funded by the Government of Nepal. This means that Asian Aid can now channel support towards education and prevention activities among school children and vulnerable girls and women in rural Nepal.

**Donations to the Women's Health Project now support our Health Program.





DEVELOPMENT... ...THROUGH OUR EDUCATION PROGRAM

Quality education helps children reach their full potential. When children have access to quality information, they can develop their talents and personalities and become productive members of society.

Through child sponsorship activities, Asian Aid continues to give children access to quality education and out-of-school activities that support holistic development. By also investing in families, schools and communities, our sponsorship program helps improve the environment in which children live so that children thrive, not just survive. We work with children, teachers and families to keep children at school, or pursue alternative learning avenues when formal education is not possible.

DURING THE 2016-2017
FINANCIAL YEAR:

20

SCHOOL DROPOUTS went back to school.

3134

GIRLS attended gender specific enrichment programs.

100

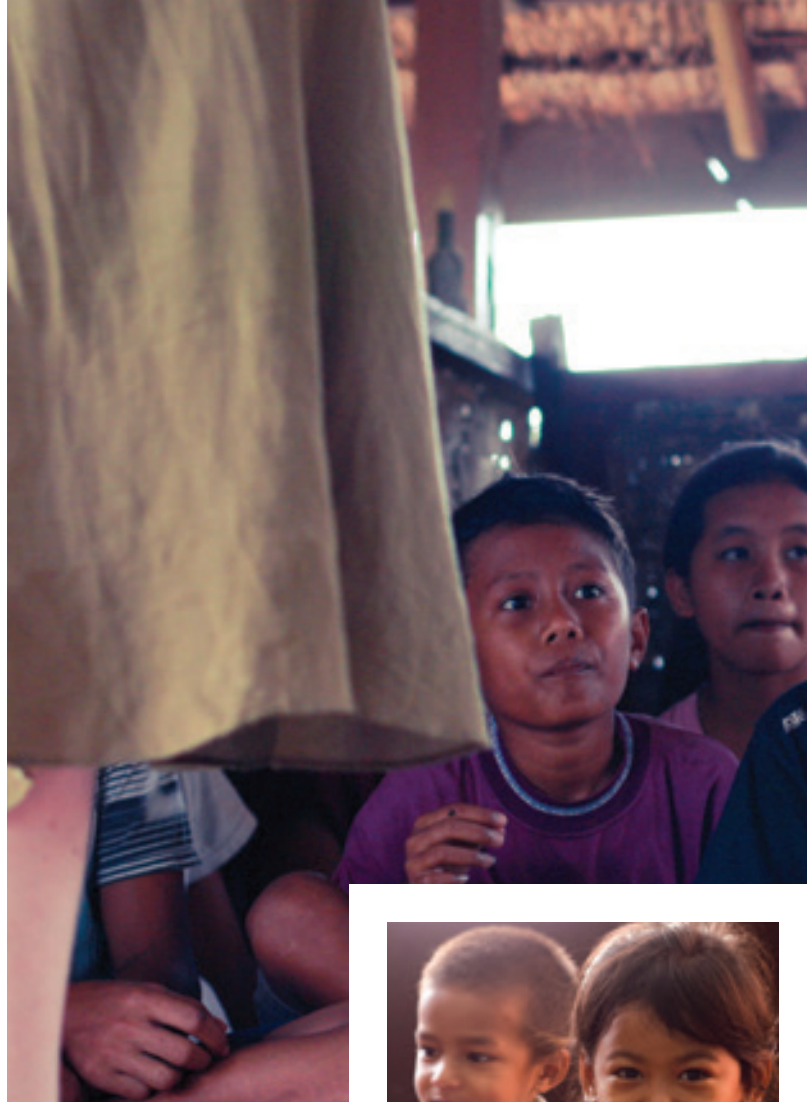
STUDENT LIFE SKILLS TRAINING PROGRAMS were conducted.

68

TEACHERS learned child friendly teaching techniques which contributed in increasing children's participation.

446

STUDENTS attended English classes in Indonesia.



IMPACT STORY

"Sponsorship means helping a child study, grow and develop," she says. "I am very happy for my sponsor and the sacrifices they make for me and for my family because, without their help, it would be impossible for me to get the education I am receiving now."

Rita is 16 years old and studies in Grade 10. She lost her father when she was very little, and at the time, going to school didn't seem possible although the school is nearby.

One day, after interacting with the little girl and wondering how to help her, a teacher from the local school told her mother about an Asian Aid-supported school. The teacher took Rita and her mother there. Although Rita was too little to attend classes, she enrolled in preschool.

Now, over 13 years later, she is able to study and explore various subjects that interest her.

- Her favorite hobby is reading.
- Her favorite subject is Accounting.
- She likes to play badminton with her friends.
- She says that she is learning to lead a balanced life.

What about the future? She wants to help the people in her village. She wants to dedicate her life to social work, especially helping children with no families.

Rita wants to give hope, just like she has received hope.



PROTECTION... ...THROUGH OUR HOPE IN COMMUNITIES PROGRAM

One of the fundamental truths of a thriving society is this: that the rights of men, women and children are protected and upheld – equally.

The causes of the existing lack of understanding about child rights and the unbalanced gender relations in the countries in which Asian Aid works are complex. Vulnerable children, women and girls are often marginalised.

Protecting children from abuse, neglect, exploitation and violence – often through empowering them to stay in school and through educating them about their rights – is a vital step in encouraging their wellbeing. Children in our sponsorship program are learning how to stay safe, how to make decisions that affect their lives and how to balance study, chores and play activities. Vulnerable children in our sports program are also learning professional football skills, experience team building and stay away from harmful habits.

Raising awareness about gender attitudes, systems and social norms among women and men helps foster the inclusion of women and girls in all aspects of life. Women are also given opportunities to engage in structured learning through our vocational programs so that they can provide for their families.

DURING THE 2016-2017
FINANCIAL YEAR:

60  100 

WOMEN AND CHILDREN
received vocational training.
Seventeen of the women have
jobs or are now self-employed.

155 

CHILDREN AND YOUNG
PEOPLE trained in sports.

1 

COMMUNITY - BASED
ORGANISATION was formed.

8 

AWARENESS PROGRAMS
about anti-human trafficking
contributed to the protection of
children and women.

IMPACT STORY

Mahalakshmi says she finally has peace of mind. Elizabeth says she is grateful that her husband is doing something useful.

That is because their husbands are a part of a Men's Self-Help Group (SHG) in Chennai, India. The Men's SHG was created in response to the identification by children and women of needs in their communities that men could help fill.

Men's SHGs help men to reduce debt and promote savings, and to provide financial security for the future.

The very existence of SHGs has helped people below the poverty line become hopeful and self-reliant. SHGs enable people to increase their income and improve their standard of living while giving them extra resources in case of an emergency.

In self-help groups, specific modes of social support emerge. Members share their stories, stresses, feelings, issues and recoveries. They learn that they are not alone; they are not the only ones facing the problem. This lessens the isolation that many people experience.

In the Men's SHG in Chennai, 15 men are regular to the group and four of them have already borrowed loans that directly benefit their children's education and their families. A few family members were able to receive much-needed treatment. One group member has opened a shop; a source of steady income for the first time in his life.





PARTICIPATION... ...THROUGH OUR ADVOCACY PROGRAM

Though we have contributed in alleviating poverty for thousands, there is more to be done to ensure future generations have access to a fruitful and fulfilled life. Asian Aid's aim is to provide children in our programs with meaningful opportunities to express their views, influence decision-making and achieve change. We believe children of all ages and abilities - including the most marginalised - should have a say in any matters that concern them. Informed and voluntary participation helps children develop new skills and increase their confidence. We also believe that adults learn - as individuals and in organisations - that working in collaboration with children brings greater credibility, better outcomes and a fresh perspective to their work.

This year, Asian Aid implemented rights-based programming, engaging children in program design and execution. Children were involved, through child clubs, in review and planning meetings and in discussions about issues such as, child rights, trafficking, health and education.

It's impossible to comprehend one person selling another for profit, or the feelings of girls and women who are trapped in the clutches of traffickers and taken into brothels or hotels for the benefit of others. Some girls are married when they are in their early teens and their husbands sell them in the market. Other girls are lured with the possibility of job opportunities. While the root causes of this issue are always complex, it is important to create awareness among people who are most vulnerable to trafficking.

This year, Asian Aid has done this by raising awareness in communities about tricks traffickers use and by helping rehabilitate rescued girls and women.

DURING THE 2016-2017
FINANCIAL YEAR:

6

CHILD CLUBS were established.

636

CHILD REPRESENTATIVES were selected.

46

CHILD RIGHTS ISSUES were addressed by local government due to work by our partners.

6

CHILD MARRIAGES were stopped.

158

CHILDREN learnt about their rights.

168

WOMEN AND GIRLS were rescued from trafficking.



IMPACT STORY

Sunita* was with a stranger who was trying to get her across the Nepal border to India. He had lured her with the promise of a job. He had also said that he would marry her once they were in India. They were intercepted at the border by our partner staff and after investigation, it was found that the man was a trafficker and all the things he told Sunita were false.

Since Sunita had run away from her family without informing them, they will not accept her back. She lives in a safe home, where she is learning to be independent. The new vocational skills she is acquiring will help her support herself while she rebuilds her relationships and receives emotional healing**.

*Name changed.

**Over the past three years, your support has helped 105 rescued girls and women receive counselling and gain skills to sustain themselves. We now have a partner in Nepal with strong capacity, networks and resources to continue addressing this issue. Asian Aid's focus is on raising awareness against human trafficking among at-risk children, women and young adults, and at community level. As we empower children and young adults to stay in school for longer, to understand their rights and to make good decisions, and as we facilitate for parents and community leaders to have access to better services, facilities and resources to sustain their families, we believe children will become more resilient against the risk of human trafficking.

***Donations to the Fighting Trafficking Project now support our Advocacy Program.

123

WOMEN AND GIRLS received safe shelter.

729

WOMEN AND GIRLS were reunited with their families.

150 000

NEPALI RUPEES (1900 AUD) were secured by a children's club in a school in Nepal from the local government body to construct a special room where girls can rest in school, if in pain from menstruation.

Directors' Report

FOR THE YEAR ENDED 31 MARCH 2017

The name of each person who has been a Responsible Person/Director during the year and to the date of this report is:

JOHN HAMMOND CHAIRMAN/INTERIM CEO

Dip Teaching, BA (Hons), PhD

Dr. Hammond has worked for many years as a teacher, principal and educational administrator in the Adventist Education system. John and his wife Sue have been supporters of Asian Aid for many years.

Due to the resignation of the CEO during the year, John was appointed interim CEO from 26 October 2016 until 26 March 2017.

Appointed: 27 October 2011

STEPHEN WONG DEPUTY CHAIRMAN/ CHAIRMAN

Degree in Bachelor of Science Computing, Business and Marketing

Stephen has been on the board of Asian Aid for four years. Stephen brings 31 years of business experience to the board having roles such as, running small businesses, IBM operations manager for Asia Pacific, global security and compliance manager, global manager across Europe, USA and Asia. Due to the resignation of the CEO during the year, Stephen was appointed

Chairman from 26 October 2016 until 26 March 2017.

Appointed: 18 August 2013

STEPHEN BAXTER

B Ec, LLM

Stephen is a commercial lawyer who resides in Sydney. He regularly contributes his legal expertise on a voluntary basis, has worked on the Seventh-day Adventist Church's Ethical Standards Committee and assisted with the incorporation of the Greater Sydney Conference.

Appointed: 18 July 2004

DAVID HEISE

BSc, M Engineering Science, M Computing, PhD (Leadership)

David has worked in IT (software development and management) at Sanitarium, Hewlett-Packard, Avondale College and Andrews University (USA). He is currently working as IT Internal Solutions Manager for Sanitarium.

Appointed: 28 August 2016

ANNE NORMAN

MA (Psych), M Ed, Grad Dip Mgmt., Grad Dip Investigation Mgmt., Grad Dip Theology, GAICD., M Int. Dev.

Anne is a registered psychologist and has worked for both government and non-government organisations over the past 40 years. She has been a member of a number of NFP boards over the past 23 years.

Appointed: 29 June 2003

ALAN BATES

Dip Volunteer Mgmt.

Alan brings 21 years of management experience within this volunteer based industry. He served on the board of the NSW peak volunteering body - The Centre for Volunteering - for over 10 years. Both Alan and his wife Christine have been supporters of Asian Aid for more than 40 years.

Appointed: 19 August 2012

KAYE ZYDERVELD

B Comm.

Kaye has been a supporter of Asian Aid for over 40 years. She has been a member of a number of Adventist and Education Boards, Senior Business Analyst for TAFE SA and is the Chief Financial Officer for Adventist Schools and Churches in South Australia.

Appointed: 21 August 2011

LARA KURZAWA

BA (Govt. and International Relations), MA (Development Studies)

Lara has been on the board of Asian Aid for three years. She has worked as an Event Manager and Program Manager for Inlab International Pty Ltd.

as well as a Research Intern for Edmund Rice Centre for Justice and Community Education. She brings a high level of administrative skills and experience in international projects coordination coupled with an understanding of the challenges facing development work.

Appointed: 29 July 2014.

PETER TRUSCOTT

B.A. B.Ed Master of Development Studies

Peter was appointed as a replacement director in March 2017. This is his third time serving as a director of Asian Aid. Now retired, Peter has had significant experience in the field of International Development.

Appointed: 7 March 2017

JEAN CARTER

BA, MA, PhD in Curriculum

Jean has an initial primary teaching degree followed by a Masters and Doctorate in Curriculum. She also has a diploma in accounting. She has previously been a principal in small and large K-12 schools and also a lecturer at Avondale College. She is currently the Director of Education in the Greater Sydney Conference of Seventh-day Adventists.

Date Appointed: 17 July 2015
Date Resigned: 26 February 2017

EUGENE D' COSTA

Dip in Religious Studies

Eugene has worked for the NSW Dept. of Health for over 30 years in Materials

Management/Office Manager. He has experience as an Area Coordinator in Emergency Disaster Recovery for ADRA and as a Home Tutor for Mission Australia. He is also a Lay Preacher, Public Speaker and has been an Ambassador for Asian Aid for over seven years.

Date Appointed: 23 August 2009
Date Resigned: 28 August 2016

KERRY PATRICK SECRETARY

Kerryn has been an employee of Asian Aid Organisation since 1988. Her current role is Customer Relations Coordinator. She has a Cert. IV in Business Management.

Appointed: 7 September 1996

MEETINGS OF RESPONSIBLE PERSONS

During the year, nine meetings of Responsible Persons (including Committees of Responsible Persons) were held. Attendance by each Responsible Person during the year was as follows:

| NAME | ELIGIBLE TO ATTEND | ATTENDED |
|----------------|--------------------|----------|
| John Hammond | ●●●●●●●● | ●●●●●●●● |
| Stephen Wong | ●●●●●●●○ | ●●●●●●●○ |
| Stephen Baxter | ●●●●●●●● | ●●●●●●●● |
| Alan Bates | ●●●●●●●● | ●●●●●●●○ |
| Lara Kurzawa | ●●●●●●●● | ●●●●●●●○ |
| Anne Norman | ●●●●●●●● | ●●●●●●●● |
| Kaye Zyderveld | ●●●●●●●● | ●●●●●●●○ |
| Jean Carter | ●●●●●●●○ | ●●●●●●●○ |
| Eugene D'Costa | ●●○○○○○○ | ●●○○○○○○ |
| David Heise | ●●●●●●○○ | ●●●●●●○○ |
| Peter Truscott | ○○○○○○○○ | ○○○○○○○○ |



Financial Overview

Balance Sheet—ACFID Format For the year ended 31 March 2017

| ASSETS | 2017 | 2016 |
|---------------------------------|------------------|------------------|
| CURRENT ASSETS | \$ | \$ |
| Cash and Cash Equivalents | 1,660,734 | 1,208,461 |
| Trade and Other Receivables | 6,364 | 5,083 |
| Other Assets | 16,833 | 30,356 |
| TOTAL CURRENT ASSETS | 1,683,931 | 1,243,900 |
| NON-CURRENT ASSETS | | |
| Other Financial Assets | - | 1,835,633 |
| Property, Plant and Equipment | 363,340 | 376,910 |
| Intangible Assets | 143,401 | 159,114 |
| TOTAL NON-CURRENT ASSETS | 506,741 | 2,371,658 |
| TOTAL ASSETS | 2,190,672 | 3,615,557 |

LIABILITIES

| | | |
|--------------------------------------|------------------|------------------|
| CURRENT LIABILITIES | | |
| Trade and Other Payables | 65,208 | 41,487 |
| Borrowings | 5,070 | 6,841 |
| Provisions | 79,127 | 95,713 |
| TOTAL CURRENT LIABILITIES | 149,405 | 144,041 |
| NON-CURRENT LIABILITIES | | |
| Provisions | 24,864 | 25,509 |
| TOTAL NON-CURRENT LIABILITIES | 24,864 | 25,509 |
| TOTAL LIABILITIES | 174,270 | 169,550 |
| NET ASSETS | 2,016,403 | 3,446,008 |

Statement of Changes in Equity For the year ended 31 March 2017

| EQUITY | 2017 | 2016 |
|------------------------------------|------------------|------------------|
| | \$ | \$ |
| Retained Earnings/General Reserves | 2,016,403 | 3,446,008 |
| TOTAL EQUITY | 2,016,403 | 3,446,008 |

REVENUE

| | | |
|----------------------|------------------|------------------|
| DONATIONS AND GIFTS | | |
| Monetary | 5,412,021 | 5,002,873 |
| Other Income | 91 | 236 |
| Investment Income | 45,394 | 93,416 |
| TOTAL REVENUE | 5,457,506 | 5,096,525 |

EXPENDITURE

International Aid and Development Programs Expenditure

| | | |
|---|--------------------|--------------------|
| INTERNATIONAL PROGRAMS | | |
| Funds to International Programs | 5,328,175 | 5,426,507 |
| Program Support Costs | 597,239 | 625,387 |
| COMMUNITY EDUCATION | 62,963 | 43,332 |
| FUNDRAISING COSTS | | |
| Public | 424,953 | 318,958 |
| Government, multilateral and private | - | - |
| Accountability and Administration | 473,781 | 488,761 |
| Non-Monetary Expenditure | - | - |
| TOTAL INTERNATIONAL AID AND DEVELOPMENT PROGRAMS EXPENDITURE | 6,887,111 | 6,902,945 |
| SHORTFALL OF REVENUE OVER EXPENDITURE | (1,429,605) | (1,806,420) |
| NET ASSETS | | |

Statement of Changes in Equity For the year ended 31 March 2017

| 2017 | Retained Earnings/ General Reserves (a) | Special Projects (b) | Total |
|---|--|-------------------------|------------------|
| | \$ | \$ | \$ |
| BALANCE AT 1 APRIL 2016 | 3,446,008 | - | 3,446,008 |
| Shortfall of Revenue Over Expences | (1,429,605) | - | (1,429,605) |
| Movement for Retained Earnings to Special Projects Reserve | - | - | - |
| BALANCE AT 31 MARCH 2017 | 2,016,403 | | 2,016,403 |

Table of Cash Movements for Designated Purposes For the year ended 31 March 2017

| 2017 | Cash Available April 2016* | Cash Raised During Year | Cash Disbursed During Year | Cash Available March 2017 |
|---|-------------------------------|----------------------------|----------------------------------|---------------------------------|
| Education | 2,338,816 | 620,895 | 1,555,053 | 1,404,658 |
| Hope in Communities | 802,127 | 280,948 | 360,536 | 722,539 |
| Health | 153,639 | 181,718 | 139,651 | 195,706 |
| Advocacy | (88,272) | 354,243 | 349,107 | (83,136) |
| Sponsorship | 247,635 | 2,057,151 | 2,867,548 | (562,762) |
| Total for other non- designated purposes | (409,852) | 2,000,956 | 1,607,375 | (16,271) |
| TOTAL | 3,044,093 | 5,495,911 | 6,879,270 | 1,660,734 |

*Please note Opening Balance re-stated to incorporate funding of operating costs.

| (a) Funding Movement | 2017 | 2016 |
|---|------------------|------------------|
| ACFID MOVEMENT RECONCILIATION | | |
| Cash Available at end of year | 1,660,734 | 3,004,094 |
| Less: Term Deposits > 3 Months (Note 5.1) | - | (1,835,633) |
| TOTAL from Cash Equivalants (Note 3) | 1,660,734 | 1,208,461 |

(b) ACFID Requirements to show Accountability of Funding

Asian Aid Organisation Ltd has a responsibility to utilise all donations and bequests on the programs they were given for. The above table is to show the upcoming potential usage of these funds if all cash is used in the upcoming year. The Organisation has held funds in term deposits to assist with shortfalls and these amounts have been included.

Auditors' Report



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Independent Auditor's Report
To the members of Asian Aid Organisation Limited

Auditor's Opinion

We have audited the financial report of Asian Aid Organisation Ltd Asian Aid Organisation Limited (the "Company"), which comprises the statement of financial position as at 31 March 2017, the statement of profit or loss and other comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information and the Responsible Persons' declaration

In our opinion:

- a the financial report of Asian Aid Organisation Ltd is in accordance with the Australian Charities and Not-for-profits Commission Act 2012, including:
 - i. giving a true and fair view of the Company's financial position as at 31 March 2017 and of its performance for the year ended on that date; and
- b complying with Australian Accounting Standards the Australian Charities and Not-for-profits Commission Regulation 2013.
- c The financial statements show a true and fair view of the financial result of fundraising appeals conducted during the year;
- d The financial report also complies with the ACFID Code of Conduct Summary Financial Report;
- e The accounting and associated records have been properly kept during the year in accordance with the Charitable Fundraising Act 1991 and the regulations; and
- f Monies received as a result of fundraising appeals conducted during the year has been properly accounted for and applied in accordance with the Charitable Fundraising Act 1991 and the regulations.

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Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the Company in accordance with the *Corporations Act 2001* and the ethical requirements of the Accounting Professional and Ethical Standards Board's *APES 110 Code of Ethics for Professional Accountants* (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

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

Information other than the Financial Report and Auditor's Report

The Directors are responsible for the other information. The other information comprises the information included in the Responsible Persons' report for the year ended 31 March 2017 does not include the financial report and our auditor's report thereon.

Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

Responsibilities of the Directors for the Financial Report

The Directors of the Company are responsible for the preparation of the financial report that gives a true and fair view and have determined that the accounting policies used and described in Note 1 to the financial report, which form part of the financial report, are appropriate to meet the requirements of the *Corporations Act 2001* and the needs of the members. The Directors' responsibility also includes such internal control as the Directors determine is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

A further description of our responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website at: http://www.auasb.gov.au/auditors_files/ar3.pdf. This description forms part of our auditor's report.

Grant Thornton

GRANT THORNTON AUDIT PTY LTD
Chartered Accountants



A G Rigele
Director

Sydney, 27 July 2017



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**Auditor's Independence Declaration
 To the Directors of Asian Aid Organisation Limited**

In accordance with the requirements of section 307C of the Corporations Act 2001, as lead auditor for the audit of Asian Aid Organisation Limited for the year ended 31 March 2017, I declare that, to the best of my knowledge and belief, there have been:

- a no contraventions of the auditor independence requirements of 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.

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GRANT THORNTON AUDIT PTY LTD
 Chartered Accountants

A.G. Rigele
 Partner - Audit & Assurance

Sydney, 27 July 2017



*Thank you for
 enabling progress and
 transformation.*



*We look back with gratitude,
 and we look forward to the
 next year with excitement.*



Thank You

How do you measure success when you are working to end the cycle of poverty, illiteracy and disenchantment? We didn't end it. Nonetheless, we had a fruitful year.

You partnered with us to help children learn and grow, to enable access to healthcare, to advocate for the vulnerable and to empower deserving people to grow strong for life. It was a successful year. Thank you for enabling progress and transformation.

- We are grateful to our committed supporters who help impact the lives of children, women and young adults in some of the most disadvantaged communities in Asia. We can do little without your support.
- We are constantly amazed at the spirit and determination of the children, men and women in the schools and communities in which we serve. You teach us the value of resilience and determination.
- We are thankful for our staff, our Board Directors, our ambassadors and our volunteers whose passion, skills and ideas help bring Asian Aid's mission to life.
- We appreciate our in-country partners. You work relentlessly to provide peace, comfort, encouragement, opportunities and guidance to thousands of people.

Thank you.

From the Asian Aid Team



It's all about the kids!



It's all about the kids!

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CORPORATE INFORMATION

To request a copy of the full audited financial report for the year ending 31 March 2017, please write to the Company Secretary: PO Box 333, Wauchope, NSW 2446, Australia, or email contact@asianaid.org.au.

Asian Aid Organisation values supporter feedback, and has a formal process for addressing feedback and complaints. The 'Contact Us' page on www.asianaid.org.au website provides an easy way for the public and friends of Asian Aid to provide comments or suggestions, or to lodge a complaint. Supporters can also provide feedback over the phone - call (+61) 02 6586 4250 - or by writing to us - PO Box 333, Wauchope, NSW 2446, Australia.

In each case, feedback is directed to the relevant staff or concerned department for resolution. To lodge a complaint against Asian Aid Organisation, or to request a copy of Asian Aid's Complaint Policy, contact Kerryn Patrick (Company Secretary) at kerryn.patrick@asianaid.org.au, or on (+61) 02 6586 4250.