



Report of the Financial Auditor for the Pretoria Amateur Radio Club

To whom it may concern,

I have reviewed the schedules and supporting documentation provided by the Pretoria Amateur Radio Club and in my professional and independent opinion can confirm that the following Annual Financial Statements have been compiled correctly and accurately to reflect the financial movement of the Pretoria Amateur Radio Club within the financial year ended on 30 June 2025.

D H Olivier
Professional Accountant (SA)
Date: 26 November 2025





Pretoria Amateur Radio Club

Income Statement for the year ended 30 June 2025

	2025	2024
Income		
Subscriptions	7,980	8,260
Flea Market	8,440	4,765
Interest Received	26,466	26,344
PARC 95 Income	200	
Donations	10,000	
	<u>53,086</u>	<u>39,369</u>
Expenditure		
Flea Market	(8,859)	(4,908)
PARC AGM Expenses	(7,990)	
Sage Computer Programme	(4,890)	(8,295)
Bank charges	(1,171)	(1,069)
Awards and Engraving	(4,793)	
SARL Subs ZS6PTA	(536)	
ICASA Repeater Licenses	(2,033)	
Marketing	(2,430)	
Licenses		(600)
Repeater Maintenance	(2,908)	(300)
Auditor Fees	(400)	(800)
Depreciation	(168)	
	<u>(36,179)</u>	<u>(15,972)</u>
Surplus	<u>16,907</u>	<u>23,397</u>



Pretoria Amateur Radio Club

Notes to the Financial Statements 30 June 2025

	2025	2024
1. Cash and Cash Equivalents		
Cash	(8,764)	(8,505)
FNB - cheque account	21,777	11,009
FNB - Investment	329,369	332,903
	<u>342,383</u>	<u>335,407</u>
2. Fixed Assets		
Repeater Cost	10,100	0
Depreciation - 1 month	(168)	0
	<u>9,931.67</u>	<u>0</u>
3. Capital and Reserves		
Balance 1 July 2024	335,407	312,010
Surplus/Loss	16,907	23,397
	<u>352,314</u>	<u>335,407</u>



Pretoria Amateur Radio Club

Balance Sheet as on 30 June 2025

		2025	2024
Assets	Note		
Current Assets			
Cash and cash equivalents	1	342,383	335,407
Assets			
Fixed Assets			
Repeaters	2	9,932	
		<u>352,314</u>	<u>335,407</u>
Capital and Liabilities			
Capital			
Capital and Reserves	3	352,314	335,407
		<u>352,314</u>	<u>335,407</u>
