

**ATTACHMENT II**

GPO Box 1003, HOBART TAS 7001



Australian Taxation Office

NGUIU ULLINTJINNI ASSOCIATION INC  
C/- NGUIU ULLINTJINNI ASSOCIATION INC  
PO NGUIU  
BATHURST ISLAND NT 0822**Date of Issue**  
29 January 2002**Client Enquiries**  
Telephone: 13 24 78**Notification for endorsement as an income tax exempt charity**

You have recently applied for endorsement as an income tax exempt charity (ITEC).

Please find enclosed your ITEC notification.

Your endorsement is based on the information you have supplied. You are required to notify the Commissioner of Taxation should you cease to be entitled to endorsement as an ITEC. This is a requirement of section 50-145 of the *Income Tax Assessment Act 1997*. The Australian Taxation Office (ATO) publication entitled *CharityPack* explains the conditions for entitlement to endorsement.

Should you require any further information the ATO has available a range of publications to assist you. You can obtain a copy of the *CharityPack* and other publications by calling the business Tax Reform Infoline on 13 24 78 or from our website at [www.taxreform.ato.gov.au](http://www.taxreform.ato.gov.au). You should contact the Tax Reform Infoline if you need further assistance.

If you have also applied for endorsement as a deductible gift recipient you will receive separate notification.

A handwritten signature in black ink that reads "Michael Carmody".

Michael Carmody  
Commissioner of Taxation and  
Registrar of the Australian Business Register



Australian Taxation Office

Date of Issue  
29 January 2002

### Endorsement as an income tax exempt charitable entity

Endorsement as an income tax exempt charitable entity under Subdivision 50-B of the *Income Tax Assessment Act 1997* is provided as detailed below.

Name	NGUIU ULLINTJINNI ASSOCIATION INC
Australian Business Number	82 294 304 805
Endorsement date of effect	01 July 2000
Item(s) in Subdivision 50-5 of the <i>Income Tax Assessment Act 1997</i>	Item 1.1 - charitable institution

You are required to notify the Commissioner of Taxation should you cease to be entitled to endorsement as an income tax exempt charitable entity. This is a requirement of section 50-145 of the *Income Tax Assessment Act 1997*.

A handwritten signature in cursive script that reads 'Michael Carmody'.

Michael Carmody  
Commissioner of Taxation and  
Registrar of the Australian Business Register

ATTACHMENT JIII

NEUD ULLIANTINSI ASSOCIATION INC  
ANNUAL FINANCIAL DETAILS  
INCOME & EXPENDITURE

	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Unaudited 2011
Sales	2,068,689	2,002,240	2,152,384	2,239,814	2,293,914	2,219,217	2,341,095	2,332,031	2,399,652	2,672,246	2,793,287	3,396,539	3,133,639	3,199,349	3,006,682	3,423,029	3,673,102	3,663,945	3,888,479	4,923,426	5,102,288	5,252,281	5,455,922
Cost of Sales	486,890	470,966	490,332	503,332	511,876	526,340	532,236	528,236	532,684	543,828	543,489	553,169	549,661	550,432	553,822	557,651	556,131	558,236	561,874	565,028	571,028	575,008	582,400
Gross Profit	2,485,978	2,284,916	2,390,052	2,389,482	2,387,038	2,392,877	2,398,855	2,403,795	2,406,568	2,428,418	2,449,798	2,843,370	2,583,978	2,648,917	2,452,860	2,865,378	3,116,971	3,105,709	3,326,605	4,358,400	4,531,260	4,677,273	4,873,522
GPF	120.8%	113.9%	109.6%	106.7%	103.7%	103.5%	102.5%	102.9%	103.1%	103.1%	103.2%	103.7%	103.2%	103.1%	103.8%	103.5%	103.5%	103.6%	103.7%	103.6%	103.6%	103.6%	103.6%
Other Income	94,129	76,039	17,011	53,134	0	1,460	0	0	0	27,127	14,849	3,600	0	0	0	0	5,383	0	0	0	0	0	206,097 *
Depreciation	78,092	72,121	69,446	68,334	71,337	71,367	71,351	71,351	71,351	71,351	71,351	71,351	71,351	71,351	71,351	71,351	71,351	71,351	71,351	71,351	71,351	71,351	71,351
Wages	34,025	35,211	35,928	36,228	36,528	36,828	37,128	37,428	37,728	38,028	38,328	38,628	38,928	39,228	39,528	39,828	40,128	40,428	40,728	41,028	41,328	41,628	41,928
Other Exps	91,235	87,534	92,915	98,296	103,677	109,058	114,439	119,820	125,201	130,582	135,963	141,344	146,725	152,106	157,487	162,868	168,249	173,630	179,011	184,392	189,773	195,154	200,535
Total Exps	184,899	193,890	197,940	200,441	203,130	205,629	208,128	210,627	213,126	215,625	218,124	220,623	223,122	225,621	228,120	230,619	233,118	235,617	238,116	240,615	243,114	245,613	248,112
Total Exps & Amount from	411,880	483,748	393,349	370,866	386,728	314,279	433,732	461,070	488,317	468,888	488,186	488,778	613,365	643,348	671,147	745,135	736,546	871,075	933,887	999,333	1,074,465	1,153,066	1,232,092
Operating Surplus	180,839	68,968	119,914	477,348	369,051	269,025	191,262	216,960	216,960	216,960	216,960	216,960	216,960	216,960	216,960	216,960	216,960	216,960	216,960	216,960	216,960	216,960	216,960
Admin Exps	114,234	114,234	114,234	114,234	114,234	114,234	114,234	114,234	114,234	114,234	114,234	114,234	114,234	114,234	114,234	114,234	114,234	114,234	114,234	114,234	114,234	114,234	114,234
Admin Surplus	66,605	(45,266)	(47,588)	338,653	348,128	154,791	100,028	35,026	82,461	71,117	43,144	356,679	301,867	262,188	28,888	46,526	82,726	102,726	102,726	102,726	102,726	102,726	102,726
Net Surplus	114,234	23,692	72,326	476,781	522,849	423,816	291,290	352,020	359,601	368,177	360,104	573,649	408,101	384,376	345,844	363,486	399,696	421,696	421,696	421,696	421,696	421,696	421,696
Real Estate	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Unaudited 2011
Sales	888,285	785,009	880,951	745,023	848,626	897,629	1,034,626	1,183,626	1,332,626	1,481,626	1,630,626	1,779,626	1,928,626	2,077,626	2,226,626	2,375,626	2,524,626	2,673,626	2,822,626	2,971,626	3,120,626	3,269,626	3,418,626
Cost of Sales	364,070	356,134	451,123	445,295	545,190	566,729	643,865	720,441	797,017	873,593	950,169	1,026,745	1,103,321	1,179,897	1,256,473	1,333,049	1,409,625	1,486,201	1,562,777	1,639,353	1,715,929	1,792,505	1,869,081
Gross Profit	2,485,978	2,284,916	2,390,052	2,389,482	2,387,038	2,392,877	2,398,855	2,403,795	2,406,568	2,428,418	2,449,798	2,843,370	2,583,978	2,648,917	2,452,860	2,865,378	3,116,971	3,105,709	3,326,605	4,358,400	4,531,260	4,677,273	4,873,522
GPF	34.1%	33.3%	30.2%	32.3%	32.8%	33.3%	33.8%	34.3%	34.8%	35.3%	35.8%	36.3%	36.8%	37.3%	37.8%	38.3%	38.8%	39.3%	39.8%	40.3%	40.8%	41.3%	41.8%
Other Income	49,850	1,399	2,044	15,865	0	0	0	0	0	18,137	3,300	0	0	0	0	0	0	0	0	0	0	0	337,267 *
Depreciation	38,990	14,806	17,888	1,863	17,999	23,388	31,563	36,057	40,551	45,045	49,539	54,033	58,527	63,021	67,515	72,009	76,503	81,000	85,494	90,000	94,500	99,000	103,500
Wages	91,712	112,195	120,460	127,346	172,481	174,830	204,999	236,652	241,754	277,803	287,268	278,527	278,527	278,527	278,527	278,527	278,527	278,527	278,527	278,527	278,527	278,527	278,527
Other Exps	14,736	22,071	31,495	20,161	26,835	42,757	58,141	73,525	88,909	104,293	119,677	135,061	150,445	165,829	181,213	196,597	211,981	227,365	242,749	258,133	273,517	288,901	304,285
Total Exps	169,888	168,071	181,493	158,301	209,204	279,625	344,528	414,503	484,478	554,453	624,428	694,403	764,378	834,353	904,328	974,303	1,044,278	1,114,253	1,184,228	1,254,203	1,324,178	1,394,153	1,464,128
Operating Surplus	122,687	23,033	17,439	138,969	109,826	82,944	140,443	130,181	181,442	152,038	149,112	86,886	171,419	166,478	168,649	208,243	279,458	411,665	324,487	334,639	344,791	354,943	365,095
Admin Exps	(53,992)	(45,857)	(53,642)	(37,572)	(58,965)	(62,945)	(66,925)	(70,905)	(74,885)	(78,865)	(82,845)	(86,825)	(90,805)	(94,785)	(98,765)	(102,745)	(106,725)	(110,705)	(114,685)	(118,665)	(122,645)	(126,625)	(130,605)
Admin Surplus	68,705	(12,824)	(36,203)	171,391	168,791	147,389	73,518	59,256	102,557	74,046	66,267	88,061	80,614	71,693	69,884	101,498	172,713	300,940	210,002	220,002	230,002	240,002	250,002
Net Surplus	114,234	10,209	(19,164)	131,300	109,826	184,444	173,573	173,573	173,573	173,573	173,573	173,573	173,573	173,573	173,573	173,573	173,573	173,573	173,573	173,573	173,573	173,573	173,573
Garage	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Unaudited 2011
Sales	124,635	124,635	124,635	124,635	124,635	124,635	124,635	124,635	124,635	124,635	124,635	124,635	124,635	124,635	124,635	124,635	124,635	124,635	124,635	124,635	124,635	124,635	124,635
Cost of Sales	304,114	295,265	349,840	344,620	444,260	444,620	444,980	445,340	445,700	446,060	446,420	446,780	447,140	447,500	447,860	448,220	448,580	448,940	449,300	449,660	450,020	450,380	450,740
Gross Profit	(179,479)	(170,630)	(225,205)	(219,985)	(319,625)	(320,020)	(320,355)	(320,690)	(321,025)	(321,360)	(321,695)	(322,030)	(322,365)	(322,700)	(323,035)	(323,370)	(323,705)	(324,040)	(324,375)	(324,710)	(325,045)	(325,380)	(325,715)
GPF	-16.8%	-17.8%	-25.6%	-26.3%	-32.8%	-33.3%	-33.8%	-34.3%	-34.8%	-35.3%	-35.8%	-36.3%	-36.8%	-37.3%	-37.8%	-38.3%	-38.8%	-39.3%	-39.8%	-40.3%	-40.8%	-41.3%	-41.8%
Other Income	18,416	0	0	0	0	0	0	0	0	0	1,000	0	0	0	0	0	0	0	0	0	0	0	0
Depreciation	6,553	1,803	11,940	12,412	18,234	18,176	19,150	19,102	19,054	19,006	18,958	18,910	18,862	18,814	18,766	18,718	18,670	18,622	18,574	18,526	18,478	18,430	18,382
Wages	79,095	83,544	87,546	87,546	91,548	91,548	91,548	91,548	91,548	91,548	91,548	91,548	91,548	91,548	91,548	91,548	91,548	91,548	91,548	91,548	91,548	91,548	91,548
Other Exps	21,540	17,186	34,389	33,473	46,838	46,838	46,838	46,838	46,838	46,838	46,838	46,838	46,838	46,838	46,838	46,838	46,838	46,838	46,838	46,838	46,838	46,838	46,838
Total Exps	108,888	118,516	156,864	154,439	206,220	206,220	206,220	206,220	206,220	206,220	206,220	206,220	206,220	206,220	206,220	206,220	206,220	206,220	206,220	206,220	206,220	206,220	206,220
Operating Surplus (Deficit)	(117,872)	(79,872)	(65,799)	(68,682)	(118,484)	(118,484)	(118,484)	(118,484)	(118,484)	(118,484)	(118,484)	(118,484)	(118,484)	(118,484)	(118,484)	(118,484)	(118,484)	(118,484)	(118,484)	(118,484)	(118,484)	(118,484)	(118,484)
Admin Exps	(13,055)	(16,075)	(19,143)	(13,663)	(21,442)	(21,899)	(22,356)	(22,813)	(23,270)	(23,727)	(24,184)	(24,641)	(25,098)	(25,555)	(26,012)	(26,469)	(26,926)	(27,383)	(27,840)	(28,297)	(28,754)	(29,211)	(29,668)
Admin Surplus (Deficit)	(104,817)	(63,797)	(46																				

ATTACHMENT III

NGHU ULLISTHINI ASSOCIATION INC  
ANNUAL FINANCIAL DETAILS

BALANCE SHEET	Audited 1989	Audited 1990	Audited 1991	Audited 1992	Audited 1993	Audited 1994	Audited 1995	Audited 1996	Audited 1997	Audited 1998	Audited 1999	Audited 2000	Audited 2001	Audited 2002	Audited 2003	Audited 2004	Audited 2005	Audited 2006	Audited 2007	Audited 2008	Unaudited 31/12/08	
<b>Current Assets</b>																						
Stock - Store	130,673	28,062	104,841	165,827	227,997	285,882	356,944	308,218	258,447	244,683	205,979	228,585	283,727	219,803	241,544	309,162	302,312	302,265	323,330	408,055	395,921	
Stock - Rest	11,629	13,803	3,977	22,349	35,025	45,314	53,284	52,770	30,197	24,309	40,553	31,082	36,218	33,868	33,677	51,106	46,128	54,463	80,897	35,852	52,689	
Stock & WIP - Garage	19,048	26,702	24,410	21,798	15,369	14,871	10,156	10,540	12,958	13,795	11,790	14,511	12,838	46,908	49,073	55,199	26,038	87,966	56,995	46,861	53,021	
Fuel																					22,250	
Total Stock	161,350	68,567	133,228	209,974	278,391	346,067	420,384	371,528	301,602	282,787	258,322	274,178	333,783	300,281	324,293	415,467	374,478	444,694	461,122	490,768	525,891	
Cash	172,405	15,055	91,051	257,354	395,307	115,628	189,150	302,363	281,117	156,895	303,951	636,470	677,871	1,203,639	1,438,474	1,657,714	2,181,194	2,304,984	3,062,657	3,381,816	3,838,066	
Commercial Bill Investments													459,807									
Receivables	20,526	40,229	10,909	21,386	15,664	25,735	24,913	17,248	28,449	38,234	68,654	59,627	110,445	80,141	49,126	43,992	206,043	93,965	121,403	115,296	140,039	
Stock of Power, Phone & Fuel Cards													11,810	10,514	17,225	26,837	14,827	31,173	23,118	56,908	77,738	
Total Current Assets	354,281	123,851	235,188	488,664	689,362	487,430	634,447	691,139	611,168	477,826	830,827	964,275	1,592,716	1,594,575	1,829,128	2,143,010	2,776,542	2,896,816	3,668,300	4,044,788	4,581,781	
<b>Non-Current Assets</b>	377,833	307,382	252,119	162,939	399,594	541,826	516,848	514,379	797,730	1,073,692	937,130	1,125,941	1,243,004	1,298,319	4,153,077	3,981,142	3,685,006	3,638,686	3,348,823	3,496,761	763,993	
<b>Current Liabilities</b>																						
Trade Creditors	207,712	107,771	346,643	199,507	378,208	154,955	166,438	140,705	202,987	113,847	206,813	221,525	94,908	1,314	3,839	28,862	297,666	335,231	352,232	483,030	718,716	
Other	38,115	103,408	93,052	69,401	64,216	93,374	33,143	80,009	79,754	101,525	107,589	89,600	164,580	94,611	99,565	91,735	239,129	217,965	178,738	166,164	300,254	
Provisions	21,163	6,990	21,922	12,230	19,787	15,267	28,031	36,300	16,102	28,172	31,329	39,759	15,390	37,148	78,602	94,729	70,442	33,793	112,056	141,430	182,468	
Total Current Liabilities	266,990	218,169	461,617	281,138	462,211	263,796	249,612	247,614	298,933	243,544	345,731	350,884	274,878	133,073	181,806	215,326	607,237	586,986	643,026	792,647	1,201,448	
<b>Non Current Liabilities</b>	417,314	361,863	340,159	267,108	255,335	228,024	193,737	161,660	127,540	91,872	54,660	16,069	444,159	403,071	358,027	311,460	261,096	297,433	150,293	0	0	
<b>Net Assets</b>	47,510	(148,799)	(314,469)	100,357	371,410	537,436	797,926	796,244	982,515	1,216,102	1,307,766	1,723,263	2,117,683	2,356,790	5,441,702	5,597,366	5,593,215	5,741,083	6,223,804	6,638,902	4,144,329	
<b>Current Ratio</b>	1.33	0.57	0.51	1.74	1.49	1.85	2.54	2.79	2.05	1.96	2.40	2.75	4.13	11.98	10.06	9.95	4.57	4.94	5.70	5.10	3.81	
<b>Liquidity Ratio</b>	0.78	0.26	0.23	1.04	0.93	0.57	0.97	1.44	1.09	0.91	1.82	2.22	3.04	13.38	14.41	14.10	4.45	4.34	6.00	5.40	3.90	

**ATTACHMENT IV**

**NUA Product Mark Up Policy**

**Oct-08**

<b>Group</b>	<b>Includes</b>	<b>Mark Up</b>
Bikes		50%
Chillier Goods	Small goods,	60%
Cigarettes	All tobacco products	50%
Clothes		100%
Confectionary		100%
Dry Goods	Hamper, Toilet Paper, Shampoo, Milk Powder	60%
Electrical Medium	Microwave, large stereo	50%
Freezer Goods	Cake, Pizza, Ice Cream Tubs	60%
Fresh Juice 100%		60%
Fresh Milk	Fresh, non-Flavoured	30%
Fruit & Vegetables	Fresh	30%
Fuel		20%
Ice Cream	Single Units	100%
Mattress & Furniture		50%
Meat	Tray Meats Frozen	50%
Milk	Powder L/Life Flavoured	60%
Toys		100%
Variety	Spoons, Cups, Blankets, Towels	80%
White Goods	Fridges, Freezers, Washing machines	40 to 50%

ATTACHMENT V

NGUIU ULLINTJINI ASSOCIATION INCORPORATED  
SCHEDULE OF PRICES OF A SAMPLE OF STOCK ITEMS  
(FEB 09)

ITEM	COST	SALE
Tip Top Plain Flour 1KG	\$ 2.17	\$ 3.50
Bread Top Ender White Toast	\$ 2.45	\$ 4.00
S/Lee Chock Pound Cake	\$ 3.63	\$ 6.30
Black & Gold Oats 750g	\$ 1.70	\$ 2.70
Winfield Blue 25s	\$ 10.86	\$ 17.90
Meggles Medium Eggs 1dz	\$ 2.89	\$ 4.40
Oranges 3kg Pack	\$ 7.90	\$ 10.30
Broom with Handle	\$ 3.64	\$ 7.30
Heinz Baked Beans 420g	\$ 1.54	\$ 2.40
Pauls Fresh Milk 2lt	\$ 3.51	\$ 4.60
Colgate Regular Toothpaste 175g	\$ 2.79	\$ 4.60
OZ North Sliced Ham 250g	\$ 2.65	\$ 4.20
Coke Can 375ml	\$ 0.70	\$ 2.00
Onions Brown 1kg pre pack	\$ 4.15	\$ 5.60
B/Eye Pea/Cauli/Carr 500g Frozen	\$ 2.33	\$ 3.60



ATTACHMENT I

# DEPARTMENT OF INDUSTRIES & BUSINESS

GPO Box 4160 Darwin NT 0801 ♦ Ground Floor Development House 76 The Esplanade Darwin NT 0800  
Telephone: (08) 8924 4280 Facsimile: (08) 8924 4290

**BUSINESS AFFAIRS**

## NORTHERN TERRITORY

Associations Incorporation Act  
Section 8

Incorporation Number: 00186C

### Certified Copy of the Certificate of Incorporation of an Association

This is to certify that

**NGUIU ULLINTJINI ASSOCIATION  
INCORPORATED**

was, on and from the twenty-second day of July 1971  
incorporated under the Associations Incorporation Act

Dated this eleventh day of December 2001

Registrar of Associations



**CERTIFICATE**



