

Management Report

Sphere of Inner Harmony, Unity, Linkage & Keenness (SIHULK)
For the year ended 30 June 2025

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Profit and Loss

Sphere of Inner Harmony, Unity, Linkage & Keenness (SIHULK) For the year ended 30 June 2025

	2025	YEAR TO DATE
Trading Income		
Unrestricted Donations	67,649.50	67,649.50
Zakat Revenue Account	17,524.37	17,524.37
Total Trading Income	85,173.87	85,173.87
Gross Profit	85,173.87	85,173.87
Other Income		
Other Income	210.42	210.42
Total Other Income	210.42	210.42
Operating Expenses		
Bad Debts	5,077.00	5,077.00
Bank Fees	(80.59)	(80.59)
Board Members Fee	16,800.00	16,800.00
Consulting & Accounting	460.00	460.00
Cultural Event Expenses	7,802.65	7,802.65
Hall Rental Expense	1,112.44	1,112.44
Member Engagement Activities	23,224.38	23,224.38
Member Welfare Expenses	18,756.47	18,756.47
Printing & Stationery	3,803.88	3,803.88
Subscriptions	318.62	318.62
Volunteer Expenses	1,097.50	1,097.50
Total Operating Expenses	78,372.35	78,372.35
Net Profit	7,011.94	7,011.94

Balance Sheet

Sphere of Inner Harmony, Unity, Linkage & Keenness (SIHULK)

As at 30 June 2025

30 JUN 2025

Assets

Bank

SIHULK	23,155.00
Total Bank	23,155.00

Non-current Assets

Member Loan Receivable	7,184.00
Total Non-current Assets	7,184.00

Total Assets	30,339.00
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Net Assets	30,339.00
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Equity

Current Year Earnings	7,011.94
Retained Earnings	23,327.06
Total Equity	30,339.00

Unrestricted Donations Transactions

Sphere of Inner Harmony, Unity, Linkage & Keenness (SIHULK)

For the period 1 July 2024 to 30 June 2025

CONTACT	DEBIT	CREDIT
Abd Rahman Bin Hussin	-	400.00
Addini binti Rusdi	-	30.00
Adenan Bin Ibrahim	-	100.00
Ainaa Khairah Binti Mohd Razali	-	380.00
Anna Mutiara Lubis	-	80.00
Azita Binti Mustafa	-	140.00
Azri Bin Ahmad Zuhari	-	1,275.00
Azrul Izuan Bin Mohd Yassin	-	640.00
Baharin Bin Ludin	-	830.00
Donation Fund	-	876.80
Fadhilah binti Juhari	-	900.00
Fatmawati Binti Abdullah	-	3,179.00
Halili Binti Ab Hamid	-	950.00
Hamidah binti Romli	-	970.00
Herdalynda Herman	100.00	150.00
Ihsan Nazoora binti Abdunmu ing	-	350.00
Ikhmal Hafiz bin Mohamad Azland	-	410.00
Izzani Bin Ihwan	-	680.00
Jaliah Binti Awab	-	2,200.00
Juyaida Binti Ab Hamid	-	300.00
Kalthom binti Abd Rahman	-	1,450.00
Kamsinah binti Mohd Said	-	40.00
Kariah binti Ismail	-	10.00
Kartini binti Che Kob	-	100.00
Khairul Amin Bin Zakaria	-	340.00
Mahmood Zuhdi bin Abdunmu ing	-	445.00
Masniza binti A Rahman	-	120.00
Mizatun Akmal Binti Abdullah	-	260.00
Mohamad Abdul Wahab bin Abdul Halim	-	480.00
Mohamad bin Abd Rahman	-	150.00
Mohamad Fahmi bin Ab Razak	-	390.00
Mohamad Shah Nazrim Bin Ab Hamid	-	1,300.00
Mohamad Sharizat bin Mohamad Diah	-	20.00
Mohamad Zul Naim Bin Zumardi	-	132.00
Mohd Fadli bin Mohamad	-	670.00
Mohd Fitri bin Ahmad Hashim	-	610.00
Mohd Jokri bin Basiran	-	160.00
Mohd Nasir bin Kamarudin	-	1,050.00
Mohd Nizam Bin Mohd Ghazali	-	510.00
Mohd Razali bin Salehudin	-	175.00
Mohd Ridzuan bin Md Bahari	30.00	660.00
Mohd Sharani Bin Mohd Zakaria	-	210.00

Muhamad Akram bin Mazlan	-	1,820.00
Muhamad Irfan Bin Hassan	-	532.00
Muhamad Nazrin Shah Bin Baharin	-	280.00
Muhamad Sofi bin Mohd Said	-	220.00
Muhamad Suhaimi bin Jamil	-	516.00
Muhammad Amirul Hafiz bin Mohd Ridzuan	-	607.00
Muhammad Arif Bin Mohd Amir	-	1,435.00
Muhammad Faruq bin Rahman	-	260.00
Muhammad Hasbullah bin Abd Rahman	-	150.00
Muhammad Nazhan Hadif Bin Azhar	-	140.00
Muhammad Zul Afiq Bin Hassan	-	150.00
Mujahid Bin Mohamad	-	3,075.00
Nabil Fahmy Bin Mohamad Sukeri	150.00	260.00
Nadia Farhana Binti Azhar	-	360.00
Nadia Farhanah Binti Ishak	-	10.00
Najwa Irdhina Binti Azhar	-	960.00
Naritashema Binti Samsuddin	-	259.00
Nasawadi bin Harun	60.00	530.00
Nashrul Hafiz Bin Azhar	-	170.00
Nasrullah Bin Baharin	-	450.00
Nazimah Binti Abd Manan	-	775.00
Nazirah Binti Mamat	-	1,300.00
Nor Johan Binti A Rahman	-	910.00
Noraini Binti Saian	-	1,710.00
Nubhan Muhamad Nazrin Shah	-	110.00
Nur Safura Binti Saripol Bahri	-	215.00
Nuraini Najihah Binti Sadzali	-	40.00
Nurin Alysha binti Muhamad Akram	-	1,595.00
Nurin Awatif binti Muhamad Akram	-	700.00
Nurin Batrisyia Binti Baharin	-	470.00
Nurin Jazlina Binti Mujahid	-	870.00
NurNabihah Binti Muhamad Nasir	-	730.00
Nurul Adlina Binti Mujahid	-	2,795.00
Nurul Fatihah binti Yusuf	-	750.00
Nurul Sakinah Binti Noor Hashim	-	920.00
Nusaraya Limited	-	1,000.00
Rabiatul Adawiyah Binti Ismail	-	310.00
Rafizah binti Mohamed	-	2,993.30
Raja Azlen Haniza binti Raja Salihudin	-	440.00
Ramlan bin Laintang	-	85.00
Redzuan Fitri Bin Jamaluddin	-	70.00
Ruzida binti A Raman	-	950.00
Salina Binti Mohd Said	-	100.00
Saniah binti Abdul Rahman	-	1,900.00
Sarina Binti Mokny	-	1,350.00

Sazlen Anisha Binti Zumardi	-	1,874.40
Shakir Asmawi Bin Saripol Bahri	-	500.00
Sharul Rizwan Bin Sidek	-	110.00
Shuhaila binti Rabudin	-	230.00
Siti Norliyanah binti Ahmad	-	240.00
Siti Zulaikha Binti Mohd Ridzuan	-	640.00
Suhaila Binti Mohd Said	-	560.00
Suhaini bin Mohammad	-	50.00
Syarifah Nur Afiqah Wajihah Binti Syed Mohd Rizan	-	10.00
Syarifah Nur Amani Shahirah Binti Syed Mohd Rizan	-	20.00
Syarifah Nur Imani Rabihah binti Syed Mohd Rizan	-	25.00
Syarifah Nur Umairah Nabihah binti Syed Mohd Rizan	-	45.00
Tahirah binti Yusof	-	420.00
Tri Parsanti Sujano	-	720.00
Yamin Mohamad	-	230.00
Yusaini Bin Abd Rahman	-	50.00
ZainalAbidin bin Ahmad	-	100.00
Zaitul Zahira Ghazali	-	540.00
Zaliha binti Mohamed	-	10.00
Zarina binti Zainal Abidin	-	640.00
Zarina bt Mohd Said	-	660.00
Zumardi Bin Ismail	-	920.00
Total	340.00	67,989.50

Zakat Revenue Account Transactions

Sphere of Inner Harmony, Unity, Linkage & Keenness (SIHULK)

For the period 1 July 2024 to 30 June 2025

CONTACT	DEBIT	CREDIT	GROSS
Addini binti Rusdi	-	20.00	20.00
Adenan Bin Ibrahim	-	20.00	20.00
Ahmad Syakir bin Md Salleh	-	20.00	20.00
Anna Mutiara Lubis	-	40.00	40.00
Azita Binti Mustafa	-	790.00	790.00
Azri Bin Ahmad Zuhari	-	20.00	20.00
Azrul Izuan Bin Mohd Yassin	-	40.00	40.00
Fadhilah binti Juhari	-	20.00	20.00
Haziqul Danish bin Suhaini	-	10.00	10.00
Ikhmal Hafiz bin Mohamad Azland	-	20.00	20.00
Izzani Bin Ihwan	-	30.00	30.00
Kalthom binti Abd Rahman	-	20.00	20.00
Khairul Amin Bin Zakaria	-	50.00	50.00
Masniza binti A Rahman	-	10.00	10.00
Mohamad Abdul Wahab bin Abdul Halim	-	20.00	20.00
Mohamad Fahmi bin Ab Razak	-	40.00	40.00
Mohamad Shah Nazrim Bin Ab Hamid	-	30.00	30.00
Mohamad Sharizat bin Mohamad Diah	-	50.00	50.00
Mohamad Zul Naim Bin Zumardi	-	10.00	10.00
Mohd Fadli bin Mohamad	-	80.00	80.00
Mohd Fitri bin Ahmad Hashim	-	30.00	30.00
Mohd Jokri bin Basiran	-	10.00	10.00
Mohd Nasir bin Kamarudin	-	60.00	60.00
Mohd Nizam Bin Mohd Ghazali	-	50.00	50.00
Mohd Nordin bin A Bakar	-	50.00	50.00
Mohd Razali bin Salehudin	-	30.00	30.00
Mohd Ridzuan bin Md Bahari	-	30.00	30.00
Mohd Sharani Bin Mohd Zakaria	-	10.00	10.00
Muhamad Akram bin Mazlan	-	40.00	40.00
Muhamad Irfan Bin Hassan	-	50.00	50.00
Muhamad Nazrin Shah Bin Baharin	-	40.00	40.00
Muhamad Sofi bin Mohd Said	-	10.00	10.00
Muhamad Suhaimi bin Jamil	-	10.00	10.00
Muhammad Arif Bin Mohd Amir	-	30.00	30.00
Muhammad Faruq bin Rahman	-	30.00	30.00
Muhammad Hasbullah bin Abd Rahman	-	30.00	30.00
Muhammad Nazhan Hadif Bin Azhar	-	10.00	10.00
Muhammad Shafiq bin Shaiful Asmady	-	50.00	50.00
Muhammad Zul Afiq Bin Hassan	-	20.00	20.00
Muhd Amirul Asyraf Bin Azhar	-	10.00	10.00
Mujahid Bin Mohamad	-	30.00	30.00
Nabil Fahmy Bin Mohamad Sukeri	-	10.00	10.00

Nadia Farhana Binti Azhar	-	10.00	10.00
Najy Amjad Bin Mohamad Sukeri	-	10.00	10.00
Nasawadi bin Harun	-	30.00	30.00
Nashrul Hafiz Bin Azhar	-	10.00	10.00
Nasrullah Bin Baharin	-	10.00	10.00
Nazimah Binti Abd Manan	-	124.00	124.00
Nor Johan Binti A Rahman	-	60.00	60.00
Nurin Batrisyia Binti Baharin	-	10.00	10.00
Nurin Jazlina Binti Mujahid	-	20.00	20.00
Nurul Adlina Binti Mujahid	-	10.00	10.00
Nurul Sakinah Binti Noor Hashim	-	12.00	12.00
Nusaraya Limited	-	12,813.37	12,813.37
Rafizah binti Mohamed	-	1,100.00	1,100.00
Ramlan bin Laintang	-	40.00	40.00
Redzuan Fitri Bin Jamaluddin	-	10.00	10.00
Ruzida binti A Raman	-	10.00	10.00
Salina Binti Mohd Said	-	50.00	50.00
Saniah binti Abdul Rahman	-	10.00	10.00
Shakir Asmawi Bin Saripol Bahri	-	10.00	10.00
Shakir Zufayri Bin Saripol Bahri	-	10.00	10.00
Sharul Rizwan Bin Sidek	-	40.00	40.00
Shuhaila binti Rabudin	-	10.00	10.00
Siti Zulaikha Binti Mohd Ridzuan	-	40.00	40.00
Suhaini bin Mohammad	-	20.00	20.00
Syed Mohd Rizan bin Syed Nordin	-	60.00	60.00
Tahirah binti Yusof	-	320.00	320.00
Yamin Mohamad	-	30.00	30.00
Zaitul Zahira Ghazali	-	655.00	655.00
Zarina bt Mohd Said	-	10.00	10.00
Total	-	17,524.37	17,524.37