

Management Report

Sphere of Inner Harmony, Unity, Linkage & Keenness (SIHULK)
For the year ended 30 June 2026

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Profit and Loss

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

For the year ended 30 June 2026

	2026	YEAR TO DATE
Trading Income		
Unrestricted Donations	49,499.52	49,499.52
Zakat Revenue Account	13,987.11	13,987.11
Total Trading Income	63,486.63	63,486.63
Gross Profit	63,486.63	63,486.63
Other Income		
Other Income	175.79	175.79
Total Other Income	175.79	175.79
Operating Expenses		
Bad Debts	1,720.00	1,720.00
Board Members Fee	7,500.00	7,500.00
Hall Rental Expense	617.34	617.34
Low Cost Asset	626.99	626.99
Member Engagement Activities	6,665.96	6,665.96
Member Welfare Expenses	34,184.56	34,184.56
Subscriptions	896.77	896.77
Total Operating Expenses	52,211.62	52,211.62
Net Profit	11,450.80	11,450.80

Balance Sheet

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

As at 30 June 2026

30 JUN 2026

Assets

Bank

SIHULK	41,789.80
Total Bank	41,789.80

Total Assets	41,789.80
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Net Assets	41,789.80
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Equity

Current Year Earnings	11,450.80
Retained Earnings	30,339.00
Total Equity	41,789.80

Unrestricted Donations Transactions

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

For the period 1 July 2025 to 30 June 2026

CONTACT	DEBIT	CREDIT	GROSS
Abd Rahman Bin Hussin	-	470.00	470.00
Addini binti Rusdi	-	120.00	120.00
Adenan Bin Ibrahim	-	50.00	50.00
Ahmad Syakir bin Md Salleh	-	30.00	30.00
Ainaa Khairah Binti Mohd Razali	-	1,180.00	1,180.00
Auni Nurbadrina	120.00	-	(120.00)
AZHAR, N I B	-	50.00	50.00
Azita Binti Mustafa	-	250.00	250.00
Azri Bin Ahmad Zuhari	-	230.00	230.00
Azrul Izuan Bin Mohd Yassin	-	160.00	160.00
Baharin Bin Ludin	-	640.00	640.00
Baharin Ludin	120.00	-	(120.00)
BAHARIN, A N	-	120.00	120.00
Cash Deposit	-	1,135.45	1,135.45
Deposit Tabung Cash Infaq	-	976.10	976.10
Fadhilah binti Juhari	-	2,075.00	2,075.00
Fatmawati Binti Abdullah	-	710.00	710.00
Halili Binti Ab Hamid	-	180.00	180.00
Hamidah binti Romli	-	335.00	335.00
Ihsan Abdunmuing	120.00	-	(120.00)
Ihsan Nazoora binti Abdunmu ing	-	350.00	350.00
Izzani Bin Ihwan	-	785.00	785.00
Jaliah Binti Awab	-	180.00	180.00
Juyaida Binti Ab Hamid	-	290.00	290.00
Kalthom binti Abd Rahman	-	500.00	500.00
Kartini binti Che Kob	-	10.00	10.00
Khairul Amin Bin Zakaria	-	500.00	500.00
Mahmood Zuhdi bin Abdunmu ing	-	210.00	210.00
Masniza binti A Rahman	-	100.00	100.00
MD SALLEH, A S	-	10.00	10.00
Mizatun Akmal Binti Abdullah	-	100.00	100.00
Mohamad Abdul Wahab bin Abdul Halim	-	300.00	300.00
Mohamad bin Abd Rahman	-	120.00	120.00
Mohamad Fahmi bin Ab Razak	-	610.00	610.00
Mohamad Shah Nazrim Bin Ab Hamid	-	1,200.00	1,200.00
Mohamad Zul Naim Bin Zumardi	-	330.00	330.00
Mohd Fadli bin Mohamad	-	260.00	260.00
Mohd Fitri bin Ahmad Hashim	-	1,050.00	1,050.00
Mohd Jokri bin Basiran	-	200.00	200.00
Mohd Md Bahari	180.00	-	(180.00)
Mohd Nasir bin Kamarudin	-	620.00	620.00
Mohd Nizam Bin Mohd Ghazali	-	260.00	260.00

Mohd Razali bin Salehudin	-	265.00	265.00
Mohd Ridzuan bin Md Bahari	-	280.00	280.00
Mohd Sharani Bin Mohd Zakaria	-	590.00	590.00
Muhamad Akram bin Mazlan	-	280.00	280.00
Muhamad Irfan Bin Hassan	-	838.00	838.00
Muhamad Nazrin Shah Bin Baharin	-	190.00	190.00
Muhamad Sofi bin Mohd Said	-	207.00	207.00
Muhamad Suhaimi bin Jamil	-	160.00	160.00
Muhammad Arif Bin Mohd Amir	-	402.00	402.00
Muhammad Azhar	120.00	-	(120.00)
Muhammad Faruq bin Rahman	-	2,706.12	2,706.12
Muhammad Hasbullah bin Abd Rahman	-	260.00	260.00
Muhammad Nazhan Hadif Bin Azhar	-	220.00	220.00
Muhammad Zul Afiq Bin Hassan	-	1,240.00	1,240.00
Muhd Amirul Asyraf Bin Azhar	-	40.00	40.00
Mujahid Bin Mohamad	-	1,000.00	1,000.00
Nadia Farhana Binti Azhar	-	80.00	80.00
Najwa Irdhina Binti Azhar	-	770.00	770.00
Naritashema Binti Samsuddin	-	1,053.00	1,053.00
Nasawadi bin Harun	-	485.00	485.00
Nasrullah Bin Baharin	-	1,140.00	1,140.00
Nazimah Binti Abd Manan	-	610.00	610.00
Naziman Abd Manan	120.00	-	(120.00)
Nazirah Binti Mamat	120.00	1,050.00	930.00
Nor Johan A Rahman	300.00	-	(300.00)
Nor Johan Binti A Rahman	-	734.00	734.00
Noraini Binti Saian	-	710.00	710.00
Nur Hasya Qistina Binti Hasbullah	-	20.00	20.00
Nur Safura Binti Saripol Bahri	-	90.00	90.00
Nuraini Najihah	120.00	-	(120.00)
Nuraini Najihah Binti Sadzali	-	290.00	290.00
NurFairuz Izzati binti Ngabidin	-	30.00	30.00
Nurin Alysha binti Muhamad Akram	-	120.00	120.00
Nurin Batrisyia Binti Baharin	-	390.00	390.00
Nurin Jazlina Binti Mujahid	-	496.00	496.00
NurNabihah Binti Muhamad Nasir	-	445.00	445.00
Nurul Adlina Binti Mujahid	-	1,020.00	1,020.00
Nurul Fatihah binti Yusuf	-	440.00	440.00
Nurul Mujahid	300.00	-	(300.00)
Nurul Sakinah Binti Noor Hashim	-	810.00	810.00
Rabiatul Adawiyah Binti Ismail	-	215.00	215.00
Rafizah binti Mohamed	120.00	870.00	750.00
Raja Azlen Haniza binti Raja Salihudin	-	1,200.00	1,200.00
Ramlan bin Laintang	-	450.00	450.00
Redzuan Fitri Bin Jamaluddin	-	120.00	120.00

Ruzida binti A Raman	-	840.00	840.00
Salina Binti Mohd Said	180.00	180.00	-
Saniah binti Abdul Rahman	-	690.00	690.00
Sarina Binti Mokny	-	410.00	410.00
Sazlen Anisha Binti Zumardi	-	519.55	519.55
Shakir Asmawi	120.00	-	(120.00)
Shakir Asmawi Bin Saripol Bahri	-	120.00	120.00
Shakir Muszaphar	120.00	-	(120.00)
Shakir Muszaphar Bin Saripol Bahri	-	120.00	120.00
Shakir Zufayri Bin Saripol Bahri	-	80.00	80.00
Sharul Rizwan Bin Sidek	-	2,860.00	2,860.00
Shuhaila binti Rabudin	-	10.00	10.00
Siti Norliyanah binti Ahmad	-	1,115.00	1,115.00
Siti Zulaikha Binti Mohd Ridzuan	-	60.00	60.00
Syarifah Nur Afiqah Wajihah Binti Syed Mohd Rizan	-	2,590.40	2,590.40
Syarifah Nur Amani Shahirah Binti Syed Mohd Rizan	-	20.00	20.00
Tahirah binti Yusof	-	505.00	505.00
Tri Parsanti Sujano	-	280.00	280.00
Yamin Mohamad	-	470.00	470.00
YUSOF, T	-	40.00	40.00
Zaitul Zahira Ghazali	-	1,336.90	1,336.90
Zumardi Bin Ismail	-	400.00	400.00
Total	2,160.00	51,659.52	49,499.52

Zakat Revenue Account Transactions

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

For the period 1 July 2025 to 30 June 2026

CONTACT	DEBIT	CREDIT	GROSS
Abd Rahman Bin Hussin	-	460.00	460.00
Adenan Bin Ibrahim	-	20.00	20.00
Azita Binti Mustafa	-	10.00	10.00
Azri Bin Ahmad Zuhari	-	20.00	20.00
Azrul Izuan Bin Mohd Yassin	-	40.00	40.00
Baharin Bin Ludin	-	126.25	126.25
Fadhilah binti Juhari	-	60.00	60.00
Hamidah binti Romli	-	10.00	10.00
Ikhmal Hafiz bin Mohamad Azland	-	20.00	20.00
Izzani Bin Ihwan	-	30.00	30.00
Kamsinah binti Mohd Said	-	50.00	50.00
Khairul Amin Bin Zakaria	-	50.00	50.00
Mahmood Zuhdi bin Abdunmu ing	-	10.00	10.00
MD SALLEH, A S	-	20.00	20.00
Mohamad bin Abd Rahman	-	20.00	20.00
Mohamad Fahmi bin Ab Razak	-	40.00	40.00
Mohamad Shah Nazrim Bin Ab Hamid	-	30.00	30.00
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	-	10.08	10.08
Mohd Nasir bin Kamarudin	-	260.00	260.00
Mohd Nizam Bin Mohd Ghazali	-	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	-	2,410.68	2,410.68
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 Amirul Hafiz bin Mohd Ridzuan	-	10.00	10.00
Muhammad Arif Bin Mohd Amir	-	30.00	30.00
Muhammad Faruq bin Rahman	-	60.00	60.00
Muhammad Hasbullah bin Abd Rahman	-	30.00	30.00
Muhammad Nazhan Hadif Bin Azhar	-	10.00	10.00
Muhammad Zul Afiq Bin Hassan	-	20.00	20.00
Muhd Amirul Asyraf Bin Azhar	-	30.00	30.00
Mujahid Bin Mohamad	-	30.00	30.00
Nabil Fahmy Bin Mohamad Sukeri	-	10.00	10.00
Najwa Irdhina 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	-	250.00	250.00
Nor Johan Binti A Rahman	-	60.00	60.00
Noraini Binti Saian	-	10.00	10.00
Nurin Batrisyia Binti Baharin	-	10.00	10.00
Nurin Jazlina Binti Mujahid	-	643.00	643.00
Nurul Adlina Binti Mujahid	-	346.10	346.10
Rafizah binti Mohamed	-	250.00	250.00
Ramlan bin Laintang	-	70.00	70.00
Redzuan Fitri Bin Jamaluddin	-	20.00	20.00
Ruzida binti A Raman	-	10.00	10.00
Salina Binti Mohd Said	-	40.00	40.00
Saniah binti Abdul Rahman	-	10.00	10.00
Shakir Asmawi Bin Saripol Bahri	-	10.00	10.00
Shakir Muszaphar Bin Saripol Bahri	-	10.00	10.00
Shakir Zufayri Bin Saripol Bahri	-	20.00	20.00
Sharul Rizwan Bin Sidek	-	40.00	40.00
Siti Zulaikha Binti Mohd Ridzuan	-	36.00	36.00
Suhaini bin Mohammad	-	7,030.00	7,030.00
Yamin Mohamad	-	30.00	30.00
Zaitul Zahira Ghazali	-	665.00	665.00
Zarina bt Mohd Said	-	10.00	10.00
Zumardi Bin Ismail	-	40.00	40.00
Total	-	13,987.11	13,987.11