

Management Report

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

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Profit and Loss

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

	APR 2026	MAR 2026	YEAR TO DATE
Trading Income			
Unrestricted Donations	4,213.65	5,895.75	42,693.52
Zakat Revenue Account	-	11,196.35	13,987.11
Total Trading Income	4,213.65	17,092.10	56,680.63
Gross Profit	4,213.65	17,092.10	56,680.63
Other Income			
Other Income	-	-	175.79
Total Other Income	-	-	175.79
Operating Expenses			
Bad Debts	-	-	1,720.00
Board Members Fee	-	3,600.00	7,500.00
Hall Rental Expense	54.00	-	407.34
Low Cost Asset	-	-	398.00
Member Engagement Activities	400.00	540.00	4,707.96
Member Welfare Expenses	-	17,690.00	33,764.56
Subscriptions	69.23	69.23	758.31
Total Operating Expenses	523.23	21,899.23	49,256.17
Net Profit	3,690.42	(4,807.13)	7,600.25

Balance Sheet

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

As at 30 April 2026

30 APR 2026

Assets

Bank

SIHULK	37,939.25
Total Bank	37,939.25

Total Assets	37,939.25
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Net Assets

37,939.25

Equity

Current Year Earnings	7,600.25
Retained Earnings	30,339.00
Total Equity	37,939.25