

Management Report

Sphere of Inner Harmony, Unity, Linkage & Keenness (SIHULK)
For the month ended 28 February 2026

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Profit and Loss

Sphere of Inner Harmony, Unity, Linkage & Keenness (SIHULK) For the month ended 28 February 2026

	FEB 2026	JAN 2026	YEAR TO DATE
Trading Income			
Unrestricted Donations	9,594	4,121	32,584
Zakat Revenue Account	390	-	2,791
Total Trading Income	9,984	4,121	35,375
Gross Profit	9,984	4,121	35,375
Other Income			
Other Income	54	-	176
Total Other Income	54	-	176
Operating Expenses			
Bad Debts	-	-	1,720
Board Members Fee	-	-	3,900
Hall Rental Expense	-	92	353
Low Cost Asset	-	-	398
Member Engagement Activities	200	-	3,768
Member Welfare Expenses	3,930	-	16,075
Subscriptions	40	40	620
Total Operating Expenses	4,170	132	26,834
Net Profit	5,868	3,989	8,717

Balance Sheet

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

As at 28 February 2026

28 FEB 2026

Assets

Bank

SIHULK	39,056
Total Bank	39,056

Total Assets	39,056
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Net Assets

39,056

Equity

Current Year Earnings	8,717
Retained Earnings	30,339
Total Equity	39,056