

Management Report

Sphere of Inner Harmony, Unity, Linkage & Keenness (SIHULK)
For the month ended 31 March 2026

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Profit and Loss

Sphere of Inner Harmony, Unity, Linkage & Keenness (SIHULK) For the month ended 31 March 2026

	MAR 2026	FEB 2026	YEAR TO DATE
Trading Income			
Unrestricted Donations	5,895.75	9,593.97	38,479.87
Zakat Revenue Account	11,196.35	390.08	13,987.11
Total Trading Income	17,092.10	9,984.05	52,466.98
Gross Profit	17,092.10	9,984.05	52,466.98
Other Income			
Other Income	-	53.81	175.79
Total Other Income	-	53.81	175.79
Operating Expenses			
Bad Debts	-	-	1,720.00
Board Members Fee	3,600.00	-	7,500.00
Hall Rental Expense	-	-	353.34
Low Cost Asset	-	-	398.00
Member Engagement Activities	540.00	200.00	4,307.96
Member Welfare Expenses	17,690.00	3,930.00	33,764.56
Subscriptions	69.23	40.25	689.08
Total Operating Expenses	21,899.23	4,170.25	48,732.94
Net Profit	(4,807.13)	5,867.61	3,909.83

Balance Sheet

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

As at 31 March 2026

31 MAR 2026

Assets

Bank

SIHULK	34,248.83
Total Bank	34,248.83

Total Assets	34,248.83
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Net Assets

34,248.83

Equity

Current Year Earnings	3,909.83
Retained Earnings	30,339.00
Total Equity	34,248.83