

Management Report

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

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Contents

- 3 Profit and Loss
- 4 Balance Sheet

Profit and Loss

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

	MAY 2026	APR 2026	YEAR TO DATE
Trading Income			
Unrestricted Donations	3,044.00	4,213.65	45,737.52
Zakat Revenue Account	-	-	13,987.11
Total Trading Income	3,044.00	4,213.65	59,724.63
Gross Profit	3,044.00	4,213.65	59,724.63
Other Income			
Other Income	-	-	175.79
Total Other Income	-	-	175.79
Operating Expenses			
Bad Debts	-	-	1,720.00
Board Members Fee	-	-	7,500.00
Hall Rental Expense	210.00	54.00	617.34
Low Cost Asset	228.99	-	626.99
Member Engagement Activities	1,058.00	400.00	5,765.96
Member Welfare Expenses	-	-	33,764.56
Subscriptions	69.23	69.23	827.54
Total Operating Expenses	1,566.22	523.23	50,822.39
Net Profit	1,477.78	3,690.42	9,078.03

Balance Sheet

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

As at 31 May 2026

31 MAY 2026

Assets

Bank

SIHULK	39,417.03
Total Bank	39,417.03

Total Assets	39,417.03
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Net Assets

39,417.03

Equity

Current Year Earnings	9,078.03
Retained Earnings	30,339.00
Total Equity	39,417.03