

**PERSATUAN KEBAJIKAN KASIH SEMADI**  
(Registered in Malaysia)

**STATEMENT OF INCOME AND EXPENDITURE**  
For the year ended 31 December 2018

<b>INCOME</b>	<b>2018</b> <b>RM</b>	<b>2017</b> <b>RM</b>
Donation for purchase of coffins	297,444	74,474
	<u>297,444</u>	<u>74,474</u>
<b>EXPENDITURE</b>		
Advertisement fee	500	-
Attestation fee	40	40
Administration fee	-	2,850
Accounting fee	2,700	-
Auditors' remuneration	1,500	1,500
Bank charges	44	58
Condolence	-	400
Donation for coffins	260,200	142,900
Donation to dialysis centre	200	500
Donation	1,500	-
EPF	4,368	2,819
GST and service tax	106	-
Life release expenses	335	4,491
Penalty	5	10
Postage and courier	-	27
Petrol, toll and parking	-	1,150
Printing and stationery	500	42
Professional fee	-	2,650
Professional fee overprovided for prior year	(1,500)	-
Retainer fee	500	-
Salaries	37,047	23,860
Socso	709	372
Telephone and fax	60	212
Travelling	-	32
	<u>308,814</u>	<u>183,913</u>
Deficit of income over expenditure before tax	(11,370)	(109,739)
Income tax expense	-	-
Net deficit of income over expenditure for the year	<u>(11,370)</u>	<u>(109,739)</u>

The accompanying notes are an integral part of the financial statements