APPENDIX TO STATEMENT OF INCOME & EXPENDITURE FOR THE FINANCIAL YEAR ENDED 31 MAY 2019

	General/ Project Funds	Donation/ Sustainability Funds	BOT Funds	Total
	RM	RM	RM	RM
Revenue for the year	4,486,396	290,665	666	4,777,726
Expenditure for the year	(4,604,834)	(20,321)		(4,625,155)
Impairment of Receivables	(9,655)			(9,655)
Operating Surplus/(Deficit)	(128,093)	270,344	666	142,917
Finance Income	80,263		67,123	147,386
Surplus /(Deficit) for the year	**(47,830)**	**270,344**	**67,789**	**290,303**
Surplus/(deficit) brought forward	(521,110)	865,038	1,286,370	1,630,298
Surplus/(deficit) carried forward	(568,940)	1,135,382	1,354,159	1,920,601

		2018		
	RM	RM	RM	RM
Revenue for the year	5,375,358	324,395	18,687	5,718,440
Expenditure for the year	(5,426,909)	(73)	(63,024)	(5,490,006)
Impairment of Receivables	(20,652)			(20,652)
Operating Surplus/(Deficit)	(72,203)	324,322	(44,337)	207,782
Finance Income	107,960	-		107,960
Surplus /(Deficit) for the year	**35,757**	**324,322**	**(44,337)**	**315,742**
Surplus/(deficit) brought forward	(556,867)	542,945	1,330,706	1,316,784
Surplus/(deficit) carried forward	(521,110)	865,038	1,286,370	1,630,298