

STATEMENT OF RECEIPT AND PAYMENT FOR THE YEAR ENDED 31 MARCH 2026

Receipts

Members Subscription	\$ 298,945.06
Hari Raya Event Fees	\$780.00
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	\$ 299,725.06

Payments

Contribution to Members	\$ 116,283.56
Bereavement Grants	(\$ 46,550.00)
Hajj/Umrah Grants	(\$ 17,600.00)
Hospitalisation Grants	(\$ 4,300.00)
Annual Gifts	(\$ 47,833.56)
Madrasah Study Awards	\$ 50,700.00
Expenditure on Events Organized	\$ 39,073.12
Salaries & Allowances	\$ 69,031.50
Donations	\$ 2,000.00
Office Expenses	\$ 2,997.55
Misc (i.e. Bank Fees)	\$ 18.00
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	\$280,103.73

Excess of Receipts over Payments

\$ 19,621.33

Accumulated Fund

Opening Balance as at 1 April 2025 \$ 506,365.12

Add:

Excess of Receipts over Payments \$19,621.33

Closing Balance as at 31 Mar 2026

\$ 525,986.45

We have checked and audited the Cash & Ledger book vouchers and receipts and found that it is true and correct as stated in the Statement of Accounts ended 31 March 2026.

Mr Mohd Hussaini Abdullah
Internal Auditor
Lembaga Khairat Muslimin
Polis Republik Singapura

Miss Nur Azlinda Aziz
Internal Auditor
Lembaga Khairat Muslimin
Polis Republik Singapura