

# 雪隆华校董事会联合会

THE UNITED CHINESE SCHOOL COMMITTEES'  
ASSOCIATION OF SELANGOR AND WILAYAH  
PERSEKUTUAN KUALA LUMPUR

*(Registered in Malaysia)*

## 财务报告

ANNUAL FINANCIAL REPORT

YEAR ENDED 31<sup>ST</sup> DECEMBER, 2025

截至 2025 年 12 月 31 日

**THE UNITED CHINESE SCHOOL  
COMMITTEES' ASSOCIATION OF  
SELANGOR AND WILAYAH  
PERSEKUTUAN KUALA LUMPUR**

*(Registered in Malaysia)*

**REPORTS AND FINANCIAL STATEMENTS**

**FOR THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

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**INTERNAL AUDITORS' REPORT TO THE MEMBERS OF**

**THE UNITED CHINESE SCHOOL COMMITTEES'  
ASSOCIATION OF SELANGOR & WILAYAH  
PERSEKUTUAN KUALA LUMPUR**

*(Registered in Malaysia)*

We have examined the financial statements of the Association and have obtained the necessary information and explanation required for the purpose of internal audit.

In our opinion, the financial statements are properly drawn up in accordance with the accounting records of the Association so as to give a true and fair view of the state of affairs of the Association as at 31st December 2025.

**内部审计师致会员报告书**

我们检查了本会的年度财务报表，并获得了内部审计所需的必要信息和解释。

我们认为，此份财务报表有按照会计记录编制，真实、公允地反映了本会截至 2025 年 12 月 31 日的财务状况。



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INTERNAL AUDIT  
LOW HUN KIAT  
内部查账:刘翰杰律师



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INTERNAL AUDIT  
CHONG CHUN TAUR  
内部查账: 锺春桃

Dated: 24 APRIL 2026  
Kuala Lumpur

**THE UNITED CHINESE SCHOOL COMMITTEES’  
ASSOCIATION OF SELANGOR & WILAYAH  
PERSEKUTUAN KUALA LUMPUR**  
*(Registered in Malaysia)*

**CERTIFICATE**

We, the undersigned, hereby certify to the best of our knowledge and belief that the accompanying Statements of Financial Position, Statements of Income and Expenditure and Statements of Receipts and Payments are properly drawn up so as to exhibit a true and fair view of the Association’s financial affairs as at 31<sup>st</sup> December 2025.

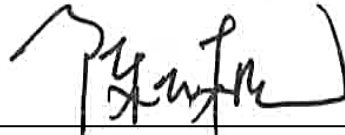
**证明书**

余等签名于下，证明就余等所知，所附的收入与支出账目、入息与费用账目及财务报表符合本会 2025 年 12 月 31 日的财政状况。



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PRESIDENT  
CHUA KIM BOON  
主席:蔡庆文律师



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HON. TREASURER  
TAN IN FONG  
财政:陈云枫



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HON. SECRETARY  
LOW CHEE CHONG  
秘书长:罗志昌

Dated: 24 APRIL 2026  
Kuala Lumpur

**INDEPENDENT AUDITORS' REPORT OF THE THE MEMBERS OF**

**THE UNITED CHINESE SCHOOL COMMITTEES'  
ASSOCIATION OF SELANGOR & WILAYAH  
PERSEKUTUAN KUALA LUMPUR**

*(Registered in Malaysia)*

We have examined the accompanying Statements of Financial Position, Statements of Income and Expenditure and Statements of Receipts and Payments of the Association and have obtained all the information and explanation required.

In our opinion, the financial statements give a true and fair view of the state of affairs of the Association as at 31<sup>st</sup> December 2025 and of the income and expenditure and receipts and payments for the financial year ended on that date.

**独立审计师致会员报告书**

余等根据账目记录与文件及所需的资料与说明，已审查该会的财务报表、收入与支出及入息与费用的账目。

余等认为该会的财务报告正确及符合 2025 年 12 月 31 日及全年的收入与支出及入息与费用的财政状况。

  
ONG & WONG

AF 0241

Chartered Accountants

  
ONG KONG LAI

00494/06/2026 J

Chartered Accountant

Dated: 24 APRIL 2026

Kuala Lumpur

**THE UNITED CHINESE SCHOOL COMMITTEES’  
ASSOCIATION OF SELANGOR & WILAYAH  
PERSEKUTUAN KUALA LUMPUR**

*(Registered in Malaysia)*

财务报表截至二零二五年十二月三十一日

**STATEMENT OF FINANCIAL POSITION AS AT 31<sup>ST</sup> DECEMBER 2025**

**(COMBINED 联合总账)**

		Note	2025 RM	2024 RM
资产	<b>ASSETS</b>			
非流动资产	<b>NON-CURRENT ASSET</b>			
产业与设备	Property, plant and equipment	3	<b>1,640,368</b>	1,687,208
流动资产	<b>CURRENT ASSETS</b>			
应收未收与按柜金	Other receivables and deposits	4	<b>34,486</b>	47,365
应收会员年捐	Subscription in arrears		<b>6,200</b>	4,600
应收账款	Trade receivable		-	7,600
当期所得税资产	Current tax assets		<b>75,848</b>	56,979
定期存款	Deposits with licensed banks	5	<b>512,085</b>	955,284
银行结存	Cash and bank balances		<b>712,980</b>	163,573
			<b>1,341,599</b>	1,235,401
流动负债	<b>CURRENT LIABILITIES</b>			
应付未付、按柜金与 预收款项	Other payable, deposits received and accruals	6	<b>87,100</b>	81,206
预收会员年捐	Subscription received in advance		<b>100</b>	200
			<b>87,200</b>	81,406
净流动资产	<b>NET CURRENT ASSETS</b>		<b>1,254,399</b>	1,153,995
总资产	<b>TOTAL ASSETS</b>		<b>2,894,767</b>	2,841,203
相等於	<b>REPRESENTED BY:</b>			
累积基金	<b>ACCUMULATED FUND</b>			
期初余额	At beginning of the financial year		<b>1,545,690</b>	1,724,307
年度结存/(赤字)	Surplus/(Deficit) for the financial year		<b>53,564</b>	(178,617)
期末余额	At end of the financial year		<b>1,599,254</b>	1,545,690
董联会会所	TUCSCASWPKL BUILDING FUND	7	<b>1,139,106</b>	1,139,106
南区工委会会所	KLSRCPSDWC BUILDING FUND	7	<b>156,407</b>	156,407
			<b>2,894,767</b>	2,841,203

**THE UNITED CHINESE SCHOOL COMMITTEES’  
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入息与费用表截至二零二五年十二月三十一日

**STATEMENT OF INCOME AND EXPENDITURE FOR  
THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**(COMBINED 联合总账)**

		2025 RM	2024 RM
入 息	<b>INCOME</b>		
会员年捐	Annual subscription	<b>10,600</b>	12,640
银行利息	Bank interest income	<b>10</b>	10
国中华文进修班	Chinese class for National high school students	-	2,306
理事研习营	Director training camp	-	9,800
发展基金	Donation of members	<b>191,841</b>	9,000
电子设备	Electronic equipment	-	7,274
定期存款利息	Fixed deposit interest	<b>16,323</b>	32,952
新纪元大学学院“南大 楼”筹款晚宴	Fundraising for new era university college nantah building	-	8,650
政府中学文教基金	Government secondary education fund	<b>294,971</b>	184,866
挽词和慰问金	Greeting and condolence commission	<b>5,000</b>	500
独中体育基金	Independent Chinese school Sport fund	-	885,236
独中文教基金	Independent Chinese school educational fund	-	22,100
永久会员	Members fee	<b>24,000</b>	22,000
租金	Rental income	<b>236,900</b>	229,200
退款-雪隆华校发展概 况与策略分析	Refund-Selangor and KL Chinese school development overview and strategy analysis	-	23,421
雪隆八独中球类团体锦 标赛	S’gor & WP Eight Independent Chinese Secondary Schools Ball Games Championship	<b>100,707</b>	-
第一届谢师宴暨独中教 职员长期服务感恩金	The 1 <sup>st</sup> teacher appreciation banquet and long service gratuity for independent Chinese secondary school teachers and staff	-	65,000
UPSI 教育专业课助学金	UPSI Education Programme course Financial Aid	<b>102,000</b>	-
人工智能与教育研习营	Workshop on Artificial Intelligence in education	<b>16,400</b>	-
		<b>998,752</b>	<b>1,514,955</b>
减：费用	<b>LESS: EXPENDITURE</b>		
广告与挽贺词	Advertisement, greeting and condolences	<b>1,497</b>	717
会员代表大会	Annual general meeting	<b>3,532</b>	5,193
承 下	Balance carried forward	<b>5,029</b>	5,910

**THE UNITED CHINESE SCHOOL COMMITTEES’  
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入息与费用表截至二零二五年十二月三十一日

**STATEMENT OF INCOME AND EXPENDITURE FOR  
THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**(COMBINED 联合总账)**

		2025 RM	2024 RM
减：费用	<b>LESS: EXPENDITURE(CONT'D)</b>		
承上	Balance brought forward	<b>5,029</b>	5,910
审核费	Auditors’ remuneration	<b>4,000</b>	4,500
银行费用	Bank charges	<b>355</b>	755
国中华文进修班	Chinese class for National high school students	-	5,190
新春聚餐	Chinese new year dinner	-	772
华小文教基金	Chinese primary school education fund	<b>24,139</b>	3,000
清洁费	Cleaning fee	<b>6,595</b>	5,290
资产折旧	Depreciation of property, plant and equipment	<b>48,520</b>	49,950
理事研习营	Director training camp	-	23,291
捐献与赞助	Donation and sponsorship	<b>32,563</b>	51,154
就业保险	EIS contribution	<b>476</b>	448
公积金	E.P.F contribution	<b>35,920</b>	35,212
水电费	Electricity and water	<b>7,435</b>	7,915
接待到访者	Entertainment fee	<b>2,857</b>	3,141
政府中学文教基金	Government secondary education fund	<b>181,572</b>	193,826
独中体育基金	Independent Chinese school Sport fund	<b>291</b>	743,388
独中文教基金	Independent Chinese school educational fund	-	43,236
保险费	Insurance	<b>2,466</b>	3,492
租户维修费	Maintenance expenses for tenant	<b>4,428</b>	1,861
管理费	Management fee	-	14,887
医药费	Medical fees	<b>1,493</b>	1,599
报纸与杂志	Newspapers and periodicals	<b>2,911</b>	4,339
复印与邮票	Photostat and postage	<b>982</b>	2,495
印刷与文具	Printing and stationery	<b>4,760</b>	8,581
专业费	Professional fees	<b>2,668</b>	2,668
资产损益	Property, plant & equipment written off	-	956
地税与门牌税	Quit rent and assessment	<b>18,016</b>	16,851
承下	Balance carried forward	<b>387,476</b>	1,234,707

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入息与费用表截至二零二五年十二月三十一日

**STATEMENT OF INCOME AND EXPENDITURE FOR  
THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**(COMBINED 联合总账)**

	Note	2025 RM	2024 RM
减：费用			
	<b>LESS: EXPENDITURE (CONT'D)</b>		
承上	Balance brought forward	<b>387,476</b>	1,234,707
维修与保养	Repair and maintenance	<b>7,966</b>	3,615
薪金、花红与津贴	Salaries, bonuses and allowances	<b>290,482</b>	278,490
奖学金	Scholarship	<b>12,000</b>	-
雪隆八独中球类团体锦标赛	S'gor & WP Eight Independent Chinese Secondary Schools Ball Games Championship	<b>120,707</b>	-
排污费	Sewerage	<b>956</b>	936
招牌执照费	Signboard license fee	<b>600</b>	600
社会保险	Socso contribution	<b>4,163</b>	3,919
职员保险费	Staff insurance	<b>7,056</b>	6,908
杂费	Sundry expenses	<b>7,448</b>	7,720
电话费	Telephone	<b>3,763</b>	4,934
第一届谢师宴暨独中教职员长期服务感恩金	The 1 <sup>st</sup> teacher appreciation banquet and long service gratuity for independent Chinese secondary school teachers and staff	-	86,207
第三十三届全国华文独中学生国语论坛 C 区赛	The 33rd National Chinese Indpt Chinese Sec.School Bahasa Malaysia Forum Group C Comp	<b>1,625</b>	-
第十一届雪隆森独中英语论坛赛	The 11th S'gor , KL & N.Sembilan Chinese Independent Secondary Schools Combined English Forum Comp	<b>5,695</b>	-
第廿二届雪隆森独中华语辩论赛	The 22th S'gor , KL & N.Sembilan Indpt Chinese Sec.School Chinese Language Debate Comp	<b>8,998</b>	-
交通津贴	Travelling allowance	<b>20,319</b>	19,260
UPSI 教育专业课题助学金	UPSI Education Programme course Financial Aid	<b>10,000</b>	-
制作网页	Website charges	<b>2,417</b>	3,333
人工智能与教育研习营	Workshop on Artificial Intelligence in education	<b>11,565</b>	-
		<b>903,236</b>	1,650,629
本年度税前结存/(赤字)	<b>SURPLUS/(DEFICIT) BEFORE TAXATION</b>	<b>95,516</b>	(135,674)
税务	Less: <b>TAXATION</b>	<b>(41,952)</b>	(42,943)
本年度税后结存/(赤字)	<b>SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>	<b>53,564</b>	(178,617)

**THE UNITED CHINESE SCHOOL COMMITTEES’  
ASSOCIATION OF SELANGOR & WILAYAH  
PERSEKUTUAN KUALA LUMPUR**

(Registered in Malaysia)

收入与支出表截至二零二五年十二月三十一日

**STATEMENT OF RECEIPTS AND PAYMENTS FOR  
THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

(COMBINED 联合总账)

		2025 RM	2024 RM
收 入	<b>RECEIPTS</b>		
现金及现金等值期初 余额	<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF THE FINANCIAL YEAR</b>		
大马银行	- Ambank Berhad (current account)	<b>20,382</b>	17,922
大马银行	- Ambank Berhad (fixed deposit a/c)	-	100,000
大众银行	- Public Bank Berhad (current account)	<b>93,603</b>	190,536
大众银行	- Public Islamic Bank Bhd(current a/c)	<b>9,001</b>	9,539
兴业银行	- RHB Bank Berhad (current account)	<b>39,587</b>	33,286
兴业银行	- RHB Bank Berhad (fixed deposit a/c)	<b>74,224</b>	72,024
大华银行	- UOB Bank (M) Berhad (fd account)	<b>881,060</b>	857,897
手存现金	- Cash in hand	<b>1,000</b>	1,000
会员年捐	Annual subscription	<b>7,200</b>	9,600
银行利息	Bank interest income	<b>10</b>	10
国中华文进修班	Chinese class for national high school students	-	2,306
应付账款	Changes in payable	<b>2,400</b>	-
租金保证金	Deposits received	<b>2,200</b>	-
理事研习营	Director training camp	-	9,800
发展基金	Donation of members	<b>191,841</b>	9,000
定期存款利息	Fixed deposit interest	<b>29,314</b>	27,824
新纪元大学学院“南大 楼”筹款晚宴	Fundraising for new era university college nantah building	-	8,650
挽词和慰问金	Greeting and condolence commission	<b>5,000</b>	500
政府中学文教基金	Government secondary education fund	<b>282,286</b>	162,866
独中体育基金	Independent Chinese school Sport fund	-	709,880
独中文教基金	Independent Chinese school educational fund	-	12,600
永久会员	Members fee	<b>24,000</b>	26,000
退款-雪隆华校发展概 况与策略分析	Refund-Selangor and KL Chinese school development overview and strategy analysis	-	23,421
租金	Rental received	<b>244,500</b>	225,400
雪隆八独中球类团体锦 标赛	S’gor & WP Eight Independent Chinese Secondary Schools Ball Games Championship	<b>50,159</b>	-
预收年捐	Subscription in advance	<b>100</b>	200
应收年捐	Subscription in arrear	<b>1,600</b>	3,200
第一届谢师宴暨独中教 职员长期服务感恩金	The 1 <sup>st</sup> teacher appreciation banquet and long service gratuity for independent Chinese secondary school teachers and staff	-	65,000
水电保证金	Utility Deposit	<b>200</b>	-
UPSI 教育专业课助学金	UPSI Education Programme course Financial Aid	<b>102,000</b>	-
人工智能与教育研习营	Workshop on Artificial Intelligence in education	<b>13,900</b>	-
<b>总收入</b>	<b>TOTAL RECEIPTS</b>	<b>2,075,567</b>	2,578,461

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*(Registered in Malaysia)*

收入与支出表截至二零二五年十二月三十一日

**STATEMENT OF RECEIPTS AND PAYMENTS FOR  
THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**(COMBINED 联合总账)**

		2025 RM	2024 RM
支 出	<b>PAYMENTS</b>		
广告与挽贺词	Advertisement, greeting and condolences	1,497	716
会员代表大会	Annual general meeting	3,532	5,193
审核费	Auditors’ remuneration	4,822	3,922
银行费用	Bank charges	355	755
国中华文进修班	Chinese class for National high school Students	-	5,190
新春聚餐	Chinese new year dinner	-	772
华小文教基金	Chinese primary school education fund	24,139	3,000
清洁费	Cleaning fee	6,595	5,290
理事研习营	Director training camp	-	23,291
捐献与赞助	Donation and sponsorship	32,563	28,154
就业保险	EIS contribution	476	448
公积金	E.P.F contribution	35,920	35,212
水电费	Electricity and water	7,435	7,915
接待到访者	Entertainment fee	2,857	3,141
政府中学文教基金	Government secondary education fund	168,887	171,826
独中体育基金	Independent Chinese school Sport fund	291	560,757
独中文教基金	Independent Chinese school educational fund	-	33,736
保险费	Insurance	2,466	3,492
租户维修费	Maintenance expenses for tenant	4,428	1,861
管理费	Management fee	-	14,887
医药费	Medical fee	1,493	1,599
报纸与杂志	Newspapers and periodicals	2,911	4,339
邮票	Postage	948	2,562
预付审核费	Prepaid audit fee	-	2,916
印刷与文具	Printing and stationery	2,844	8,592
专业费	Professional fees	2,702	2,668
固定资产	Purchase of property, plant & equipment	1,680	20,664
预备税收	Provision of taxation	3,319	-
地税与门牌税	Quit rent and assessment	18,016	16,851
维修与保养	Repair and maintenance	7,966	3,615
薪金、花红与津贴	Salaries, bonuses and allowances	290,482	278,490
奖学金	Scholarship	12,000	-
雪隆八独中球类团体 锦标赛	S’gor & WP Eight Independent Chinese Secondary Schools Ball Games Championship	70,159	--
承 下	Balance carried forward	<b>710,783</b>	1,251,854

**THE UNITED CHINESE SCHOOL COMMITTEES’  
ASSOCIATION OF SELANGOR & WILAYAH  
PERSEKUTUAN KUALA LUMPUR**

(Registered in Malaysia)

收入与支出表截至二零二五年十二月三十一日

**STATEMENT OF RECEIPTS AND PAYMENTS FOR  
THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**(COMBINED 联合总账)**

		2025 RM	2024 RM
支 出	<b>PAYMENTS(CONT'D)</b>		
承上	Balance brought forward	<b>710,783</b>	1,251,854
排污费	Sewerage	<b>956</b>	936
招牌执照费	Signboard license fee	<b>600</b>	600
社会保险	Socso contribution	<b>4,163</b>	3,919
职员保险费	Staff insurance	<b>7,056</b>	6,908
杂费	Sundry expenses	<b>7,447</b>	7,719
所得税	Taxation	<b>57,614</b>	73,934
电话费	Telephone	<b>3,763</b>	4,934
第一届谢师宴暨独中 教职员长期服务感恩 金	The 1 <sup>st</sup> teacher appreciation banquet and long service gratuity for independent Chinese secondary school teachers and staff	-	86,207
第三十三届全国华文 独中学生国语论坛 C 区赛	The 33rd National Chinese Indpt Chinese Sec.School Bahasa Malaysia Forum Group C Comp	<b>1,625</b>	-
第十一届雪隆森独中 英语论坛赛	The 11th S’gor , KL & N.Sembilan Chinese Independent Secondary Schools Combined English Forum Comp	<b>5,695</b>	-
第廿二届雪隆森独中 华语辩论赛	The 22th S’gor , KL & N.Sembilan Indpt Chinese Sec.School Chinese Language Debate Comp	<b>8,998</b>	-
交通津贴	Travelling allowance	<b>20,319</b>	19,260
人工智能与教育研习 营	Workshop on Artificial Intelligence in education	<b>9,066</b>	-
UPSI 教育专业课助学 金	UPSI Education Programme course Financial Aid	<b>10,000</b>	-
制作网页	Website charges	<b>2,417</b>	3,333
<b>总支出</b>	<b>TOTAL PAYMENTS</b>	<b>850,502</b>	<b>1,459,604</b>
期末现金及现金余额	<b>CASH AND CASH EQUIVALENTS AT END OF THE FINANCIAL YEAR</b>	<b>1,225,065</b>	<b>1,118,857</b>
现金及现金等值项 目:	<b>CASH AND CASH EQUIVALENTS COMPRISE OF:</b>		
大马银行	- Ambank Berhad (current account)	<b>20,384</b>	20,382
大众银行	- Public Bank Berhad (current account)	<b>551,954</b>	93,603
大众银行	- Public Islamic Bank Bhd(current a/c)	<b>8,991</b>	9,001
兴业银行	- RHB Bank Berhad (current account )	<b>130,651</b>	39,587
兴业银行	- RHB Bank Berhad (fd deposit a/c )	-	74,224
大华银行	- UOB Bank (M) Berhad (fd deposit a/c )	<b>512,085</b>	881,060
手存现金	- Cash in hand	<b>1,000</b>	1,000
		<b>1,225,065</b>	<b>1,118,857</b>

**THE UNITED CHINESE SCHOOL COMMITTEES’  
ASSOCIATION OF SELANGOR & WILAYAH  
PERSEKUTUAN KUALA LUMPUR**

(Registered in Malaysia)

财务报表截至二零二五年十二月三十一日

**STATEMENT OF FINANCIAL POSITION AS AT 31<sup>ST</sup> DECEMBER 2025**

(MAIN 雪隆华校董事会联合会)

		Note	2025 RM	2024 RM
资产	<b>ASSETS</b>			
非流动资产	<b>NON-CURRENT ASSET</b>			
产业与设备	Property, plant & equipment	3	<b>1,445,614</b>	1,481,389
流动资产	<b>CURRENT ASSETS</b>			
当期所得税资产	Current tax assets		<b>87,596</b>	67,704
应收未收与按柜金	Other receivables and deposits	4	<b>28,362</b>	41,353
应收年捐	Subscription in arrears	[注(3)]	<b>6,200</b>	4,600
定期存款	Deposits with licensed bank	5		
-独中体育基金	- Independent high school Sport fund	[注(6/10)]	<b>196,614</b>	389,455
-独中文教基金	- Independent chinese ducation fund	[注(7)]	-	34,903
-华小文教基金	- Chinese primary school culture and education fund	[注(8)]	<b>182,724</b>	206,863
-政府中学文教基金	-Government secondary Education fund	[注(9)]	<b>132,747</b>	59,146
-董联会	- Main		-	190,693
银行结存-政府中学文教基金	Bank balances- government secondary education fund	[注(9)]	<b>39,798</b>	-
银行结存	Cash and bank balances		<b>542,531</b>	123,986
			<b>1,216,572</b>	1,118,703
流动负债	<b>CURRENT LIABILITIES</b>			
应付未付、按柜金与预收款项	Other payable, deposits received and accruals	6	<b>49,700</b>	46,722
预收会员年捐	Subscription received in advance		<b>100</b>	200
			<b>49,800</b>	46,922
净流动资产	<b>NET CURRENT ASSETS</b>		<b>1,166,772</b>	1,071,781
总资产	<b>TOTAL ASSETS</b>		<b>2,612,386</b>	2,553,170
相等於	<b>REPRESENTED BY:</b>			
累积基金	<b>ACCUMULATED FUND</b>			
期初余额	At beginning of the financial year		<b>1,414,064</b>	1,573,011
年度结存/(赤字)	Surplus/(Deficit) for the financial year		<b>59,216</b>	(158,947)
期末余额	At end of the financial year		<b>1,473,280</b>	1,414,064
会所基金	<b>BUILDING FUND</b>	7	<b>1,139,106</b>	1,139,106
			<b>2,612,386</b>	2,553,170

**THE UNITED CHINESE SCHOOL COMMITTEES’  
ASSOCIATION OF SELANGOR & WILAYAH  
PERSEKUTUAN KUALA LUMPUR**

(Registered in Malaysia)

入息与费用表截至二零二五年十二月三十一日

**STATEMENT OF INCOME AND EXPENDITURE FOR  
THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**(MAIN 雪隆华校董事会联合会)**

		2025 RM	2024 RM
<b>入 息</b>	<b>INCOME</b>		
会员年捐	Annual subscription	<b>10,600</b>	12,640
银行利息	Bank interest income	<b>10</b>	10
发展基金	Donation of members	<b>191,841</b>	9,000
理事研习营	Director training camp	-	9,800
电子设备	Electronics equipment	-	7,274
定期存款利息	Fixed deposit interest	<b>16,323</b>	30,752
政府中学文教基金 [注(9)]	Government secondary education fund	<b>294,971</b>	184,866
独中体育基金 [注(6)]	Independent Chinese school Sport fund	-	885,236
独中文教基金 [注(7)]	Independent Chinese school educational fund	-	22,100
永久会员	Members fee	<b>24,000</b>	22,000
退款-雪隆华校发展概 况与策略分析	Refund-Selangor and KL Chinese school development overview and strategy analysis	-	23,421
租金 [注(5)]	Rental income	<b>190,900</b>	183,600
雪隆八独中球类团体 锦标赛 [注(10)]	S’gor & WP Eight Indt Chinese Sec.School Ball Games Championship	<b>100,707</b>	-
第一届谢师宴暨独中教 职员长期服务感恩金	The 1 <sup>st</sup> teacher appreciation banquet and long service gratuity for Indt Chinese Sec.School teachers and staff	-	65,000
UPSI 教育专业课助学金 [注(11)]	UPSI education programme course financial aid	<b>102,000</b>	-
人工智能与教育研习营 [注(12)]	Workshop on artificial intelligence in education	<b>16,400</b>	-
		<b>947,752</b>	<b>1,455,699</b>
<b>减：费用</b>	<b>LESS: EXPENDITURE</b>		
广告与挽词	Advertisement, greetings & condolences	-	217
会员代表大会 [注(13)]	Annual general meeting	<b>3,532</b>	5,193
审核费	Auditors' remuneration	<b>2,000</b>	2,000
银行费用	Bank charges	<b>346</b>	729
华小文教基金 [注(8)]	Chinese primary school education fund	<b>24,139</b>	3,000
清洁费	Cleaning fee	<b>4,515</b>	3,370
资产折旧 [注(1)]	Depreciation of property, plant and equipment	<b>37,455</b>	38,885
理事研习营	Director training camp	-	23,291
捐献与赞助 [注(14)]	Donation and sponsorship	<b>28,147</b>	18,054
就业保险	EIS contribution	<b>476</b>	448
公积金	E.P.F contribution	<b>35,920</b>	35,212
水电费	Electricity and water	<b>6,429</b>	6,732
政府中学文教基金 [注(9)]	Government secondary education fund	<b>181,572</b>	193,826
独中体育基金 [注(6)]	Independent Chinese school Sport fund	<b>291</b>	743,388
独中文教基金	Independent Chinese school educational fund	-	43,236
承 下	Balance carried forward	<b>324,822</b>	<b>1,117,581</b>

**THE UNITED CHINESE SCHOOL COMMITTEES’  
ASSOCIATION OF SELANGOR & WILAYAH  
PERSEKUTUAN KUALA LUMPUR**

(Registered in Malaysia)

入息与费用表截至二零二五年十二月三十一日

**STATEMENT OF INCOME AND EXPENDITURE FOR  
THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**(MAIN 雪隆华校董事会联合会)**

	Note	2025 RM	2024 RM
减：费用	<b>LESS: EXPENDITURE(CONT'D)</b>		
承 上	Balance brought forward:	<b>324,822</b>	1,117,581
保险费	Insurance	<b>1,513</b>	2,539
租户维修费	Maintenance expenses for tenant	<b>4,428</b>	1,861
管理费	Management fee	-	14,887
医药费	Medical fees	<b>1,493</b>	1,599
报纸与杂志	Newspapers and periodicals	<b>2,911</b>	4,339
邮票	Postage	<b>701</b>	2,168
印刷与文具	Printing and stationery	<b>4,244</b>	7,114
专业费	Professional fees	<b>2,268</b>	2,268
资产损益	Property, plant & equipment written off	-	956
地税与门牌税	Quit rent and assessment	<b>18,016</b>	16,800
维修与保养	Repair and maintenance	<b>7,855</b>	3,615
薪金、花红与津贴	Salaries, bonuses and allowances	<b>290,482</b>	278,490
排污费	Sewerage	<b>956</b>	936
雪隆八独中球类团体锦 [注(10)]	S'gor & WP Eight Indt Chinese Sec.School Ball Games Championship	<b>120,707</b>	-
招牌执照费	Signboard license fee	<b>600</b>	600
社会保险	Socso contribution	<b>4,163</b>	3,919
职员保险	Staff insurance	<b>7,056</b>	6,908
杂费	Sundry expenses	<b>7,336</b>	6,768
交通津贴	Travelling allowance	<b>7,200</b>	7,200
第一届谢师宴暨独中教职员 长期服务感恩金	The 1 <sup>st</sup> teacher appreciation banquet and long service gratuity for Indpt Chinese Sec.School teachers and staff	-	86,207
第三十三届全国华文独中学 生国语论坛 C 区赛[注(15)]	The 33th National Indpt Chinese Sec.School Bahasa Malaysia Forum Group C Competition	<b>1,625</b>	-
第十一届雪隆森独中英语论 坛赛 [注(16)]	The 11 <sup>th</sup> Selangor, Kuala Lumpur and N.Sembilan Indpt Chinese Sec.School English Forum Competition	<b>5,695</b>	-
第十二届雪隆森独中华语辩 论赛 [注(17)]	The 22 <sup>nd</sup> Selangor, Kuala Lumpur and N.Sembilan Indpt Chinese Sec.School Chinese Language Debate Comp	<b>8,998</b>	-
电话费	Telephone	<b>3,763</b>	4,934
UPSI 教育专业课助学金 [注(11)]	UPSI education programme course financial aid	<b>10,000</b>	
制作网页	Website charges	<b>2,417</b>	3,333
人工智能与教育研习营 [注(12)]	Workshop on artificial intelligence in education	<b>11,565</b>	-
		<b>850,814</b>	<b>1,575,022</b>
本年度税前结存	<b>SURPLUS/(DEFICIT) BEFORE TAXATION</b>	<b>96,938</b>	(119,323)
税务	<b>Less: TAXATION</b>	<b>(37,722)</b>	(39,624)
本年度税后结存	<b>SUROLUS/(DEFICIT) FOR THE FINANCIAL YEAR</b>	<b>59,216</b>	(158,947)

**THE UNITED CHINESE SCHOOL COMMITTEES’  
ASSOCIATION OF SELANGOR & WILAYAH  
PERSEKUTUAN KUALA LUMPUR**

*(Registered in Malaysia)*

收入与支出表截至二零二五年十二月三十一日

**STATEMENT OF RECEIPTS AND PAYMENTS FOR  
THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**(MAIN 雪隆华校董事会联合会)**

		2025 RM	2024 RM
收 入	<b>RECEIPTS</b>		
现金及现金等值期初余额	<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF THE FINANCIAL YEAR</b>		
大马银行	- Ambank Berhad (current account)	<b>20,382</b>	17,922
大马银行	- Ambank Berhad (fixed deposit account)	-	100,000
大众银行	- Public Bank Berhad (current account)	<b>93,603</b>	190,536
大众银行	- Public Islamic Bank Bhd (current account)	<b>9,001</b>	9,539
大华银行	- UOB Bank (M) Bh (fixed deposit account)	<b>881,060</b>	857,897
手存现金	- Cash in hand	<b>1,000</b>	1,000
会员年捐	Annual subscription	<b>7,200</b>	9,600
银行利息	Bank interest income	<b>10</b>	10
发展基金	Donation of members	<b>191,841</b>	9,000
理事研习营	Director training camp	-	9,800
定期存款利息	Fixed deposit interest	<b>29,314</b>	25,624
政府中学文教基金	Government secondary education fund	<b>282,286</b>	162,866
独中体育基金	Independent Chinese school Sport fund	-	709,880
独中文教基金	Independent Chinese school educational fund	-	12,600
永久会员	Members fee	<b>24,000</b>	26,000
退款-雪隆华校发展概况与策略分析	Refund-Selangor and KL Chinese school development overview and strategy analysis	-	23,421
租金保证金	Rental deposits	<b>2,200</b>	-
租金	Rental received	<b>190,900</b>	183,600
雪隆八独中球类团体锦标赛	S’gor & WP Eight Indt Chinese Sec.School Ball Games Championship	<b>50,159</b>	-
预收年捐	Subscription in advance	<b>100</b>	200
应收年捐	Subscription in arrear	<b>1,600</b>	3,200
第一届谢师宴暨独中教职员长期服务感恩金	The 1 <sup>st</sup> teacher appreciation banquet and long service gratuity for Indpt Chinese Sec.School teachers and staff	-	65,000
水电保证金	Utility deposits	<b>200</b>	-
UPSI 教育专业课助学金	UPSI education programme course financial aid	<b>102,000</b>	-
人工智能与教育研习营	Workshop on artificial intelligence in education	<b>13,900</b>	-
<b>总收入</b>	<b>TOTAL RECEIPTS</b>	<b>1,900,756</b>	<b>2,417,695</b>

**THE UNITED CHINESE SCHOOL COMMITTEES’  
ASSOCIATION OF SELANGOR & WILAYAH  
PERSEKUTUAN KUALA LUMPUR**

*(Registered in Malaysia)*

收入与支出表截至二零二五年十二月三十一日

**STATEMENT OF RECEIPTS AND AND PAYMENTS FOR  
THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**(MAIN 雪隆华校董事会联合会)**

		2025	2024
		RM	RM
支 出	<b>PAYMENTS</b>		
广告与挽词	Advertisement, greetings and condolences	-	216
会员代表大会	Annual general meeting	<b>3,532</b>	5,193
审核费	Auditors’ remuneration	<b>2,822</b>	2,422
银行费用	Bank charges	<b>346</b>	729
华小文教基金	Chinese primary school education fund	<b>24,139</b>	3,000
清洁费	Cleaning fee	<b>4,515</b>	3,370
理事研习营	Director training camp	-	23,291
捐献与赞助	Donation and sponsorship	<b>28,147</b>	18,054
就业保险	EIS contribution	<b>476</b>	448
公积金	E.P.F contribution	<b>35,920</b>	35,212
水电费	Electricity and water	<b>6,429</b>	6,732
政府中学文教基金	Government secondary education fund	<b>168,887</b>	171,826
独中体育基金	Independent chinese school Sport fund	<b>291</b>	560,757
独中文教基金	Independent chinese school educational fund	-	33,736
保险费	Insurance	<b>1,513</b>	2,539
租户维修费	Maintenance expenses for tenant	<b>4,428</b>	1,861
管理费	Management fee	-	14,887
医药费	Medical fee	<b>1,493</b>	1,599
报纸与杂志	Newspapers and periodicals	<b>2,911</b>	4,339
邮票	Postage	<b>701</b>	2,168
印刷与文具	Printing and stationery	<b>2,844</b>	6,692
专业费	Professional fees	<b>2,268</b>	2,268
固定资产	Purchase of property, plant & equipment	<b>1,680</b>	20,664
地税与门牌税	Quit rent and assessment	<b>18,016</b>	16,800
维修与保养	Repair and maintenance	<b>7,855</b>	3,615
薪金、花红与津贴	Salaries, bonuses and allowances	<b>290,482</b>	278,490
雪隆八独中球类团体锦标赛	S’gor & WP Eight Indt Chinese Sec.School Ball Games Championship	<b>70,159</b>	-
排污费	Sewerage	<b>956</b>	936
招牌执照费	Signboard license fee	<b>600</b>	600
社会保险	Socso contribution	<b>4,163</b>	3,919
职员保险	Staff insurance	<b>7,056</b>	6,908
承 下	Balance carried forward	<b>692,629</b>	1,233,271

**THE UNITED CHINESE SCHOOL COMMITTEES’  
ASSOCIATION OF SELANGOR & WILAYAH  
PERSEKUTUAN KUALA LUMPUR**

(Registered in Malaysia)

收入与支出表截至二零二五年十二月三十一日

**STATEMENT OF RECEIPTS AND PAYMENTS FOR  
THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**(MAIN 雪隆华校董事会联合会)**

		2025 RM	2024 RM
支 出	<b>PAYMENTS (CONT'D)</b>		
承 上	Balance brought forward:	<b>692,629</b>	1,233,271
杂费	Sundry expenses	<b>7,335</b>	6,767
所得税	Taxation	<b>57,614</b>	70,937
电话费	Telephone	<b>3,763</b>	4,934
第一届谢师宴暨独中教 职员长期服务感恩金	The 1 <sup>st</sup> teacher appreciation banquet and long service gratuity for Indt Chinese Sec.School teachers and staff	-	86,207
第三十三届全国华文独 中学生国语论坛 C 区 赛	The 33th National Indpt Chinese Sec.School Bahasa Malaysia Forum Group C Competition	<b>1,625</b>	-
第十一届雪隆森独中英 语论坛赛	The 11 <sup>th</sup> Selangor, Kuala Lumpur and N.Sembilan Indpt Chinese Sec.School English Forum Competition	<b>5,695</b>	-
第廿二届雪隆森独中华 语辩论赛	The 22 <sup>nd</sup> Selangor, Kuala Lumpur and N.Sembilan Indpt Chinese Sec.School Chinese Language	<b>8,998</b>	-
交通津贴	Travelling allowance	<b>7,200</b>	7,200
UPSI 教育专业课助学金	UPSI education programme course financial aid	<b>10,000</b>	-
人工智能与教育研习营	Workshop on artificial intelligence in education	<b>9,066</b>	-
制作网页	Website charges	<b>2,417</b>	3,333
<b>总支出</b>	<b>TOTAL PAYMENTS</b>	<b>806,342</b>	<b>1,412,649</b>
期末现金及现金余额	<b>CASH AND CASH EQUIVALENTS AT END OF THE FINANCIAL YEAR</b>	<b>1,094,414</b>	<b>1,005,046</b>
现金及现金等值项目:	<b>CASH AND CASH EQUIVALENTS COMPRISE OF:</b>		
大马银行	- Ambank Berhad (current account)	<b>20,384</b>	20,382
大众银行	- Public bank Berhad (current account)	<b>551,954</b>	93,603
大众银行	- Public Islamic bank Berhad (c/a )	<b>8,991</b>	9,001
大华银行	- UOB Bank (M) Berhad (fd account)	<b>512,085</b>	881,060
手存现金	- Cash in hand	<b>1,000</b>	1,000
		<b>1,094,414</b>	<b>1,005,046</b>

**THE UNITED CHINESE SCHOOL COMMITTEES’  
ASSOCIATION OF SELANGOR & WILAYAH  
PERSEKUTUAN KUALA LUMPUR**

*(Registered in Malaysia)*

财务报表截至二零二五年十二月三十一日

**STATEMENT OF FINANCIAL POSITION AS AT 31<sup>ST</sup> DECEMBER 2025  
[KUALA LUMPUR SOUTHERN REGION CHINESE PRIMARY  
SCHOOL DEVELOPMENT WORKING COMMITTEE (KLSRCPDWC)]**

**吉隆坡南区发展华小工委**

		Note	2025 RM	2024 RM
资产	<b>ASSETS</b>			
非流动资产	<b>NON-CURRENT ASSET</b>			
产业与设备	Property, plant and equipment	3	<b>194,754</b>	205,819
流动资产	<b>CURRENT ASSETS</b>			
应收未收与按柜金	Other receivables and deposits	4	<b>6,124</b>	6,012
应收账款	Trade receivable		-	7,600
定期存款	Deposits with licensed bank	5	-	74,224
银行存款	Cash and bank balances		<b>130,651</b>	39,587
			<b>136,775</b>	127,423
流动负债	<b>CURRENT LIABILITIES</b>			
应付未付、按柜金与 预收款项	Other payables, deposits received and accruals	6	<b>37,400</b>	34,484
稅收准备金	Current tax liabilities		<b>11,748</b>	10,725
			<b>49,148</b>	45,209
净流动资产	<b>NET CURRENT ASSETS</b>		<b>87,627</b>	82,214
总资产	<b>TOTAL ASSETS</b>		<b>282,381</b>	288,033
相等於	<b>REPRESENTED BY:</b>			
累积基金	<b>ACCUMULATED FUND:</b>			
期初余额	At beginning of the financial year		<b>131,626</b>	151,296
年度赤字	Deficit for the financial year		<b>(5,652)</b>	(19,670)
期末余额	At end of the financial year		<b>125,974</b>	131,626
会所基金	KLSRCPDWC BUILDING FUND	7	<b>156,407</b>	156,407
			<b>282,381</b>	288,033

**THE UNITED CHINESE SCHOOL COMMITTEES’  
ASSOCIATION OF SELANGOR & WILAYAH  
PERSEKUTUAN KUALA LUMPUR**

*(Registered in Malaysia)*

入息与费用表截至二零二五年十二月三十一日

**STATEMENT OF INCOME AND EXPENDITURE**

**FOR THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**[KUALA LUMPUR SOUTHERN REGION CHINESE PRIMARY  
SCHOOL DEVELOPMENT WORKING COMMITTEE (KLSRCPDWC)]**

**吉隆坡南区发展华小工委**

		2025	2024
		RM	RM
<b>入 息</b>	<b>INCOME</b>		
国中华文进修班	Chinese class for national high school students	-	2,306
定期存款利息	Fixed deposit interest	-	2,200
新纪元大学学院“南 大楼”筹款晚宴	Fundraising for new era university college nantah building	-	8,650
挽词和慰问金	Greeting and condolence commission	<b>5,000</b>	500
租金	Rental income	<b>46,000</b>	45,600
		<b>51,000</b>	<b>59,256</b>
<b>费 用</b>	<b>LESS:EXPENDITURE</b>		
广告与挽贺词	Advertisement, greeting and condolences	<b>1,497</b>	500
审核费	Auditors’ remuneration	<b>2,000</b>	2,500
银行费用	Bank charges	<b>9</b>	26
国中华文进修班	Chinese class for national high school students	-	5,190
新春聚餐	Chinese new year dinner	-	772
清洁费	Cleaning fees	<b>2,080</b>	1,920
资产折旧	Depreciation of property, plant & equipment	<b>11,065</b>	11,065
捐献与赞助	Donation and sponsorship	<b>4,416</b>	33,100
水电费	Electricity and water	<b>1,006</b>	1,183
接待到访者	Entertainment fee	<b>2,857</b>	3,141
保险费	Insurance	<b>953</b>	953
复印与邮票	Photostat and Postage	<b>281</b>	327
承 下	Balance carried forward	<b>26,164</b>	60,677

**THE UNITED CHINESE SCHOOL COMMITTEES’  
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入息与费用表截至二零二五年十二月三十一日  
**STATEMENT OF INCOME AND EXPENDITURE  
FOR THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER, 2025**  
**[KUALA LUMPUR SOUTHERN REGION CHINESE PRIMARY  
SCHOOL DEVELOPMENT WORKING COMMITTEE (KLSRCPSDWC)]**

**吉隆坡南区发展华小工委**

		Note	2025 RM	2024 RM
费 用	<b>LESS:EXPENDITURE(CONT'D)</b>			
承 上	Balance brought forward		<b>26,164</b>	60,677
印刷与文具	Printing and stationery		<b>516</b>	1,467
专业费	Professional fee		<b>400</b>	400
地税与门牌税	Quit rent and assessment		-	51
维修与保养	Repair and maintenance		<b>111</b>	-
奖学金	Scholarship		<b>12,000</b>	-
杂费	Sundry expenses		<b>112</b>	952
交通津贴	Travelling allowance		<b>13,119</b>	12,060
			<b>52,422</b>	75,607
本年度税前赤字	<b>DEFICIT BEFORE TAXATION</b>		<b>(1,422)</b>	(16,351)
税务	<b>TAXATION</b>	8	<b>(4,230)</b>	(3,319)
本年度税后赤字	<b>DEFICIT FOR THE FINANCIAL YEAR</b>		<b>(5,652)</b>	(19,670)

**THE UNITED CHINESE SCHOOL COMMITTEES’  
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收入与支出表截至二零二五年十二月三十一日  
**STATEMENT OF RECEIPTS AND PAYMENTS FOR  
THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**  
**[KUALA LUMPUR SOUTHERN REGION CHINESE PRIMARY  
SCHOOL DEVELOPMENT WORKING COMMITTEE (KLSRCPDWC)]**

**吉隆坡南区发展华小工委**

		<b>2025</b>	2024
		<b>RM</b>	RM
收 入	<b>RECEIPTS</b>		
现金及现金等值期初 余额	<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF THE FINANCIAL YEAR</b>		
兴业银行	- RHB Bank Berhad (current account)	<b>39,587</b>	33,286
兴业银行	- RHB Bank Berhad (f/deposit account)	<b>74,224</b>	72,024
应付账款	Changes in payable	<b>2,400</b>	-
国中华文进修班	Chinese class for National high school students	-	2,306
定期存款利息	Fixed deposit interest	-	2,200
新纪元大学学院“南 大楼”筹款晚宴	Fundraising for new era university college nantah building	-	8,650
挽词和慰问金	Greeting and condolence commission	<b>5,000</b>	500
租金	Rental received	<b>53,600</b>	41,800
<b>总收入</b>	<b>TOTAL RECEIPTS</b>	<b>174,811</b>	160,766
支 出	<b>PAYMENTS</b>		
广告与挽贺词	Advertisement, greeting and condolence	<b>1,497</b>	500
审核费	Auditors’ remuneration	<b>2,000</b>	1,500
银行费用	Bank charges	<b>9</b>	26
国中华文进修班	Chinese class for National high school students	-	5,190
新春聚餐	Chinese new year dinner	-	772
清洁费	Cleaning fees	<b>2,080</b>	1,920
捐献与赞助	Donation and sponsorship	<b>4,416</b>	10,100
水电费	Electricity and water	<b>1,006</b>	1,183
承 下	Balance carried forward	<b>11,008</b>	21,191

**THE UNITED CHINESE SCHOOL COMMITTEES’  
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**STATEMENT OF RECEIPTS AND PAYMENTS FOR  
THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**  
[KUALA LUMPUR SOUTHERN REGION CHINESE PRIMARY  
SCHOOL DEVELOPMENT WORKING COMMITTEE (KLSRCPDWC)]

**吉隆坡南区发展华小工委**

		<b>2025</b>	2024
		<b>RM</b>	RM
支 出	<b>PAYMENTS(CONT'D)</b>		
承 上	Balance brought forward:	<b>11,008</b>	21,191
接待到访者	Entertainment fee	<b>2,857</b>	3,141
保险费	Insurance	<b>953</b>	953
复印与邮票	Postage & postage	<b>247</b>	394
预付审核费	Prepaid audit fee	-	2,916
印刷与文具	Printing and stationery	-	1,900
专业费	Professional fee	<b>434</b>	400
预备税收	Provision of taxation	<b>3,319</b>	-
地税与门牌税	Quit rent and assessment	-	51
维修与保养	Repair and maintenance	<b>111</b>	-
奖学金	Scholarship	<b>12,000</b>	-
杂费	Sundry expenses	<b>112</b>	952
所得税	Taxation	-	2,997
交通津贴	Travelling allowance	<b>13,119</b>	12,060
<b>总支出</b>	<b>TOTAL PAYMENTS</b>	<b>44,160</b>	46,955
期末现金及现金余额	<b>CASH AND CASH EQUIVALENTS AT END OF THE FINANCIAL YEAR</b>	<b>130,651</b>	113,811
现金及现金等值项目：	<b>CASH AND CASH EQUIVALENTS COMPRISE OF:</b>		
兴业银行	- RHB Bank Berhad (current account)	<b>130,651</b>	39,587
兴业银行	- RHB Bank Berhad (fd account )	-	74,224
		<b>130,651</b>	113,811

**THE UNITED CHINESE SCHOOL COMMITTEES’  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**1. BASIS OF ACCOUNTING**

a. Basis of Preparation

The financial statements of the Association have been prepared in accordance with Malaysian Private Entities Reporting Standard (“MPERS”) issued by the Malaysian Accounting Standards Board (“MASB”).

The financial statements have been prepared on the historical cost basis, unless otherwise stated in the significant accounting policy set out in Note 2.

**2. SIGNIFICANT ACCOUNTING POLICIES**

a. Use of Estimates and Judgements

The preparation of the financial statements in conformity with MPERS requires management to make judgements, estimates and assumptions that affect the application of accounting policies and the reported amounts of assets, liabilities, income and expenses. Actual results may differ from these estimates.

Estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimates are revised and in any future periods affected.

There are no significant areas of estimation uncertainty and critical judgements in applying accounting policies that have significant effects on the amounts recognised in the financial statements.

b. Property, Plant and Equipment and Depreciation

Property, plant and equipment are stated at cost less accumulated depreciation and any impairment losses.

Property, plant and equipment are depreciated on a reducing balance basis at rates calculated to write off the cost of the assets over their estimated useful lives. The annual rates are:

Freehold land and building	2%
Leasehold land and building	2%
Air conditioners	10% - 20%
Computers	10%
Furniture and fittings	7.5%
Office equipment	10%
Signboard	10%
Renovation	7.5%

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**NOTES TO THE FINANCIAL STATEMENTS  
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**2. SIGNIFICANT ACCOUNTING POLICIES(CONT’D)**

c. Financial Instruments

i) Initial Recognition and Measurement

A financial asset or financial liability is recognised in the statement of financial position when, and only when, the Association becomes a party to the contractual provisions of the instrument.

A financial instrument is recognised initially at the transaction price (including transaction costs except in the initial measurement of a financial asset or financial liability that is measured at fair value through profit or loss) unless the arrangement constitutes, in effect, a financing transaction. If the arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

ii) Subsequent Measurement

Debt instruments that meet the following conditions are measured at amortised cost using the effective interest method:

- (a) returns to the holder are determinable, e.g. a fixed amount and/or variable rate of return benchmark against a quoted or observable interest rate;
- (b) there is no contractual provision that could result in the holder losing the principal amount or any interest attributable to the current or prior periods; and
- (C) prepayment option, if any, is not contingent on future events.

Debt instruments that are classified as current assets or current liabilities are measured at the undiscounted amount of the cash or other consideration expected to be paid or received unless the arrangement constitutes, in effect, a financing transaction.

Investments in shares are measured at cost less impairment, unless the shares are publicly traded or their fair value can otherwise be measured reliably, in which case the investments are measured at fair value with changes in fair value recognised in the statement of income and expenditure.

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FOR THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**2. SIGNIFICANT ACCOUNTING POLICIES(CONT’D)**

c. Financial Instruments (cont’d)

ii) Subsequent Measurement (cont’d)

All financial assets (except for financial assets measured at fair value through profit or loss) are assessed at each reporting date whether there is any objective evidence of impairment. An impairment loss is measured as follows:

- For an instrument measured at amortised cost, the impairment loss is the difference between the asset’s carrying amount and the present value of estimated cash flows discounted at the asset’s original effective interest rate.
- For an instrument measured at cost less impairment, the impairment loss is the difference between the asset’s carrying amount and the best estimate of the amount that would be received for the asset if it were to be sold at the reporting date.

iii) Derecognition

A financial asset or part of it is derecognised when, and only when, the contractual rights to the cash flows from the financial asset expire or are settled, or control of the asset is not retained or substantially all of the risks and rewards of ownership of the financial asset are transferred to another party. On derecognition of a financial asset, the difference between the carrying amount of the financial asset derecognised and the consideration received, including any newly created rights and obligations, is recognised in the statement of income and expenditure.

A financial liability or part of it is derecognised when, and only when, the obligation specified in the contract is discharged, cancelled or expires. On derecognition of a financial liability, the difference between the carrying amount of the financial liability extinguished or transferred to another party and the consideration paid, including any non-cash assets transferred or liabilities assumed, is recognised in the statement of income and expenditure.

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**2. SIGNIFICANT ACCOUNTING POLICIES(CONT'D)**

d. Revenue

Revenue is measured at the fair value of the consideration received or receivable , net of discounts and rebates.

Revenue is recognised to the extent that it is probable that the economic benefits associated with the transaction would flow to the association, and the amount of revenue and the cost incurred or to be incurred in respect of the transaction can be reliably measured and specific recognition criteria have been met for each of the activities of the association as follows:

- i) Interest income is recognised on a time proportion basis that reflects the effective yield on the asset.
- ii) Rental income is recognised on the straight line basis over the term of teanancy agreement.

e. Government Grant

Government grant is recognised in profit or loss at its fair value when the proceeds are receivable and all attached conditions are met.

f. Income Tax

Income tax on the profit or loss for the year comprises current and deferred tax. Current tax is the expected amount of income taxes payable in respect of the taxable profit for the year and is measured using the tax rates that have been enacted at the reporting date.

g. Impairment of Non-Financial Assets

The carrying values of assets are reviewed for impairment when there is an indication that the assets might be impaired. Impairment is measured by comparing the carrying values of the assets with their recoverable amounts. The recoverable amount is the higher of an asset’s net selling price and its value in use, which is measured by reference to discounted future cash flows. Recoverable amounts are estimated for individual assets, or if it is not possible, for the cash-generating unit.

An impairment loss is charged to the statement of income and expenditure immediately, unless the asset is carried at revalued amount. Any impairment loss of a revalued asset is treated as a revaluation decrease to the extent of previously recognised revaluation surplus for the same asset.

Subsequent increase in the recoverable amount of an asset is treated as reversal of the previous impairment loss and is recognised to the extent of the carrying amount of the asset that would have determined (net of amortisation and depreciation) had no impairment loss been recognised. The reversal is recognised in the statement of income and expenditure immediately, unless the asset is carried at revalued amount. A reversal of an impairment loss on a revalued asset is credited directly to revaluation surplus. However, to the extent that an impairment loss on the same revalued asset was previously recognised in the statement of income and expenditure, a reversal of that impairment loss is credited to the statement of income and expenditure.

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**Combined 联合总账**

**3. PROPERTY, PLANT & EQUIPMENT**

	<b>At 1.1.2025 RM</b>	<b>Addition RM</b>	<b>At 31.12.2025 RM</b>
<u>cost</u>			
Freehold land and building	197,937	-	197,937
Leasehold land and buildings	2,042,944	-	2,042,944
Air conditioners	48,501	-	48,501
Computers	55,507	-	55,507
Furniture and fittings	74,512	-	74,512
Office equipment	33,193	1,680	34,873
Renovation	231,182	-	231,182
Signboard	9,380	-	9,380
	<b>2,693,156</b>	<b>1,680</b>	<b>2,694,836</b>
	<b>At 1.1.2025 RM</b>	<b>Charge for the year RM</b>	<b>At 31.12.2025 RM</b>
<u>Accumulated Depreciation</u>			
Freehold land and building	75,628	-	75,628
Leasehold buildings	679,595	29,868	709,463
Air conditioners	36,819	1,438	38,257
Computers	27,073	2,900	29,973
Furniture and fittings	34,791	2,986	37,777
Office equipment	23,221	1,272	24,493
Renovation	120,376	9,956	130,332
Signboard	8,445	100	8,545
	<b>1,005,948</b>	<b>48,520</b>	<b>1,054,468</b>
		<b>2025 RM</b>	<b>2024 RM</b>
<u>Carrying Amounts</u>			
Freehold land and building		122,309	122,309
Leasehold buildings		1,333,481	1,363,349
Air conditioners		10,244	11,682
Computers		25,534	28,434
Furniture and fittings		36,735	39,721
Office equipment		10,380	9,972
Renovation		100,850	110,806
Signboard		835	935
		<b>1,640,368</b>	<b>1,687,208</b>

**THE UNITED CHINESE SCHOOL COMMITTEES’  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**Main 雪隆华校董事会联合会**

**3. PROPERTY, PLANT & EQUIPMENT (CONT'D)**

	<b>At 1.1.2025 RM</b>	<b>Addition RM</b>	<b>At 31.12.2025 RM</b>
<u>cost</u>			
Leasehold land and buildings	2,042,944	-	2,042,944
Air conditioners	38,671	-	38,671
Computers	52,259	-	52,259
Furniture and fittings	65,016	-	65,016
Office equipment	23,325	1,680	25,005
Renovation	101,365	-	101,365
Signboard	8,000	-	8,000
	2,331,580	1,680	2,333,260
	<b>At 1.1.2025 RM</b>	<b>Charge for the year RM</b>	<b>At 31.12.2025 RM</b>
<u>Accumulated Depreciation</u>			
Leasehold land and buildings	679,595	27,267	706,862
Air conditioners	27,747	1,092	28,839
Computers	24,927	2,744	27,671
Furniture and fittings	26,171	2,901	29,072
Office equipment	15,856	921	16,777
Renovation	68,683	2,451	71,134
Signboard	7,212	79	7,291
	850,191	37,455	887,646
		<b>2025 RM</b>	<b>2024 RM</b>
<u>Carrying Amounts</u>			
Leasehold land and buildings		1,336,082	1,363,349
Air conditioners		9,832	10,924
Computers		24,686	27,332
Furniture and fittings		35,776	38,845
Office equipment		8,298	7,469
Renovation		30,231	32,682
Signboard		709	788
		1,445,614	1,481,389

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**KLSRCPSDWC 吉隆坡南区发展华小工委**

**3. PROPERTY, PLANT & EQUIPMENT (CONT'D)**

<u>cost</u>	<b>At 1.1.2025 RM</b>	<b>Addition RM</b>	<b>At 31.12.2025 RM</b>
Freehold land and building	197,937	-	197,937
Air conditioners	9,830	-	9,830
Computer	3,248	-	3,248
Furniture and fittings	9,496	-	9,496
Office equipment	9,868	-	9,868
Renovation	129,817	-	129,817
Signboard	1,380	-	1,380
	361,576	-	361,576
	<b>At 1.1.2025 RM</b>	<b>Charge for the year RM</b>	<b>At 31.12.2025 RM</b>
<u>Accumulated Depreciation</u>			
Freehold land and building	75,628	2,601	78,229
Air conditioners	9,072	346	9,418
Computer	2,146	156	2,302
Furniture and fittings	8,620	85	8,705
Office equipment	7,365	351	7,716
Renovation	51,693	7,505	59,198
Signboard	1,233	21	1,254
	155,757	11,065	166,822
		<b>2025 RM</b>	<b>2024 RM</b>
<u>Carrying Amounts</u>			
Freehold land and building		119,708	122,309
Air conditioners		412	758
Computer		946	1,102
Furniture and fittings		791	876
Office equipment		2,152	2,503
Renovation		70,619	78,124
Signboard		126	147
		194,754	205,819

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**NOTES TO THE FINANCIAL STATEMENTS  
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**4. OTHER RECEIVABLES AND DEPOSITS**

	<b>2025</b>	<b>2024</b>
	<b>RM</b>	<b>RM</b>
Combined: 联合总账		
Other receivables	<b>16,273</b>	29,153
Deposits	<b>18,213</b>	18,212
	<b>34,486</b>	47,365
Main: 雪隆华校董事会联合会		
Other receivables	<b>16,162</b>	29,153
Deposits	<b>12,200</b>	12,200
	<b>28,362</b>	41,353
KLSRCPSDWC: 吉隆坡南区发展华小工委		
Other receivables	<b>111</b>	-
Deposits	<b>6,013</b>	6,012
	<b>6,124</b>	6,012

**5. DEPOSITS WITH LICENSED FINANCIAL INSTITUTIONS**

	<b>2025</b>	<b>2024</b>
	<b>RM</b>	<b>RM</b>
Combined: 联合总账		
-UOB Bank (M) Berhad	<b>512,085</b>	881,060
-RHB Bank Berhad	-	74,224
	<b>512,085</b>	955,284
Main: 雪隆华校董事会联合会		
-UOB Bank (M) Berhad	<b>512,085</b>	881,060
KLSRCPSDWC: 吉隆坡南区发展华小工委		
- RHB Bank Berhad	-	74,224

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**5. DEPOSITS WITH LICENSED FINANCIAL INSTITUTIONS (CONT'D)**

The weighted average effective interest rates and average maturities of deposits at the reporting date were as follows:

	Average Remaining Maturity		Weighted Average Effective	
	Days		Interest Rates	
	2025	2024	2025	2024
			%	%
Combined: 联合总账				
Main: 雪隆华校董事会联合会				
-UOB Bank(M) Berhad	366	362	3.20	2.70
KLSRCPSDWC:吉隆坡南区发展华小工委				
-RHB Bank Berhad	-	184	-	1.85

**6. OTHER PAYABLE, DEPOSITS RECEIVED AND ACCRUALS**

	2025	2024
	RM	RM
Combined: 联合总账		
Other payables	23,000	20,084
Deposits received	58,300	55,900
Accruals	5,800	5,222
	<b>87,100</b>	<b>81,206</b>
Main: 雪隆华校董事会联合会		
Deposits received	46,300	43,900
Accruals	3,400	2,822
	<b>49,700</b>	<b>46,722</b>
KLSRCPSDWC: 吉隆坡南区发展华小工委		
Other payables	23,000	20,084
Deposits received	12,000	12,000
Accruals	2,400	2,400
	<b>37,400</b>	<b>34,484</b>

**THE UNITED CHINESE SCHOOL COMMITTEES’  
ASSOCIATION OF SELANGOR & WILAYAH  
PERSEKUTUAN KUALA LUMPUR**

*(Registered in Malaysia)*

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**7. BUILDING FUND**

	<b>2025</b>	<b>2024</b>
	<b>RM</b>	<b>RM</b>
Combined: 联合总账		
At beginning/end of the financial year		
- TUCSCASWPKL (Main)	<b>1,139,106</b>	1,139,106
- KLSRCPSDWC	<b>156,407</b>	156,407
	<b><u>1,139,106</u></b>	<u>1,139,106</u>
Main: 雪隆华校董事会联合会		
- TUCSCASWPKL (Main)		
-At beginning /end of financial year	<b>1,139,106</b>	1,139,106
	<b><u>1,139,106</u></b>	<u>1,139,106</u>
KLSRCPSDWC: 吉隆坡南区发展华小工委		
-At beginning/end of the financial year	<b>156,407</b>	156,407
	<b><u>156,407</u></b>	<u>156,407</u>

The Building Fund is used to purchase properties.

**8. TAXATION**

	<b>2025</b>	<b>2024</b>
	<b>RM</b>	<b>RM</b>
Combined: 联合总账		
-Current year	<b>34,447</b>	42,943
-Underprovision in prior year	<b>7,505</b>	-
	<b><u>41,952</u></b>	<u>42,943</u>
Main: 雪隆华校董事会联合会		
-Current year	<b>30,217</b>	39,624
-Underprovision in prior year	<b>7,505</b>	-
	<b><u>37,722</u></b>	<u>39,624</u>
KLSRCPSDWC: 吉隆坡南区发展华小工委		
-Current year	<b>4,230</b>	3,319
	<b><u>4,230</u></b>	<u>3,319</u>

## 【备注 (1)】

### 资产折旧

摘要	31/12/2024 净值	增加	本年度折旧	报 销	31/12/2025 净 值
家私与设备	38,677.31		2,900.80		35,776.51
招牌与会徽	787.81		78.78		709.03
UBS 系统	115.51		11.55		103.96
音响与电视	3,104.93		310.49		2,794.44
会 所	1,352,705.58		27,054.11		1,325,651.47
装 修	32,681.85		2,451.14		30,230.71
电 脑	27,313.42		2,731.34		24,582.08
投影机	869.28	1,680.00	254.93		2,294.35
律师费	10,642.58		212.85		10,429.73
照像机	3,566.22		356.62		3,209.60
冷气机	10,924.02		1,092.40		9,831.62
	1,481,388.51	1,680.00	37,455.01		1,445,613.50

注:1) 会所与律师费折旧率 2%；家私与设备、装修折旧率 7.5%

2) 冷气机、照像机、电脑、音响与电视、招牌与会徽、UBS 系统、投影机折旧率 10%

3) 八打灵区发展华小工委会于 2017 年筹募购置一间会所，价格为 RM 289,106.20。产业购置费用全额为八打灵区发展华小工委会筹得；八打灵发展华小工委会所购置之会所，其拥有权属于雪隆华校董事会联合会。

4) 雪隆华校董事会联合会名下拥有之会所

使用单位	会 址
雪隆华校董联合会	10 至 10-4, JLN 9/23A, MEDAN MAKMUR, OFF JLN USAHAWAN, SETAPAK, 53200 K.L. 12 至 12-4, JLN 9/23A, MEDAN MAKMUR, OFF JLN USAHAWAN, SETAPAK, 53200 K.L.
吉隆坡南区发展华小工委会	NO.73, JLN DATO` HAJI HARUS, TMN TAYNTON VIEW, CHERAS, 56000 K.L. (吉隆坡南区发展华小工委会筹募)
八打灵区发展华小工委会	NO.11-1, JLN DINAR EU 3/E, SEKS U3, TMN SUBANG PERDANA, 40150 SHAH ALAM, SELANGOR. (八打灵区发展华小工委会筹募)

## 【备注 (2)】

### 应收未收与按柜金

	RM
电话押底金	700.00
电房押底金	5,500.00
水表押底金	5,000.00
复印机押底金	1,000.00
定期存款利息-大华银行	16,162.25
	RM 28,362.25

## 【备注 (3)】

应收会员年捐截至 2025 年 12 月 31 日(\* 者截至 2026 年 05 月 31 日交清有关款项。)

序	学 校	年 份	拖欠年捐(RM)
01	巴生共和小学 *	2025	200.00
02	巴生中路镇中华国民小学	2025	200.00
03	丹绒土拔小学	2021-2025	1,000.00
04	巴西不南邦启智小学	2024-2025	200.00
05	蕉赖十一里小学	2025	400.00
06	峇玲珑敦化小学 *	2025	100.00
07	首邦市子文小学	2025	300.00
08	龙邦小学	2022-2025	400.00
09	葛尼小学	2022-2025	400.00
10	新古毛竞明小学 *	2025	100.00
11	龙溪小学	2024-2025	400.00
12	沙叻秀小学 *	2025	200.00
13	安邦小学二校	2023-2025	1,200.00
14	爱美乐小学	2024-2025	600.00
15	敦陈祯祿小学 *	2024-2025	400.00
16	德古鲁汶汀哥坝培民小学 *	2025	100.00
			RM 6,200.00

## 【备注 (4)】

### 预收款项与应付未付

	RM
预收会员年捐-沙沙兰中华小学 2026 年	100.00
租金押底金	32,800.00
水电押底金	13,500.00
审核费	2,000.00
审核费杂项	1,400.00
	RM 49,800.00

## 【备注 (5)】

### 租 金

门 牌	租 户	RM
10 与 12	Y & L Car Repair & Service Centre	96,300.00
12-1	Shi' Aratul Akmar Binti Sahari	20,200.00
10-1/10-2/12-2/12-3	Logos Presbyterian Church	74,400.00
		RM 190,900.00

## 【备注 (6)】

### 独中体育基金

#### 入 息

独中体育基金(带下)

RM	RM	RM
		389,455.45
		389,455.45

#### 费 用

拨入行政开销

172,550.81

雪隆八独中球类团体锦标赛【备注(10)】(内部转移)

20,000.00

独中体育基金开销:交通费

291.00

192,841.81

结存

RM 196,613.64

## 【备注 (7)】

### 独中文教基金

#### 入 息

独中文教基金(带下)

RM	RM
	34,902.63
	34,902.63

#### 费 用

拨入行政开销

34,902.63

34,902.63

结存

0.00

## 【备注 (8)】

### 华小文教基金

#### 入 息

华小文教基金(带下)

RM	RM
	206,863.20
	206,863.20

#### 费 用

华小文教基金-布条与交通津贴

274.60

雪隆董联会保龄球联谊赛

2,301.48

第一届雪隆华小中华古代诗词赛

21,563.19

24,139.27

结存

RM 182,723.93

## 雪隆董联会保龄球联谊赛

### 费用

租用 16 条赛道(16 条 X 2 小时)	RM
膳食(120 人 X RM 8.00)	2,080.00
奖牌(18 枚 X RM 8.50)	2,160.00
奖杯(1 座)	153.00
矿泉水(6 箱 X RM 14.99)	120.00
	89.95
÷2 个单位=RM 2,301.48	RM 4,602.95

## 第一届雪隆华小推广中华古代诗词赛

### 费用

奖杯-初赛(1380 个 X RM 4.50)	RM
文具	6,210.00
复印费	313.72
印刷试卷(3308 张 X RM 0.190)	130.22
印刷封条(150 张 X RM 0.50)	6,277.22
箱子-装奖杯(140 个 X RM2.1212)	82.50
决赛-茶点	296.98
决赛-奖杯	3,179.20
决赛-奖金	1,000.00
礼篮-领队老师	2,750.00
交通津贴	1,242.00
	81.35
	RM 21,563.19

## 【备注 (9)】

### 政府中学文教基金

#### 入息

	RM	RM	RM
政府中学文教基金(带下)			59,145.89
雪隆政府中学华文教师服务奖暨谢师午宴:雪隆华校董联会征求 :回赠-新城酒家		186,000.00	
		2,000.00	188,000.00
雪隆森政府中学华文学会干部研习营: 陈嘉庚基金		58,105.60	
: 英迪国际大学场地赞助		3,600.00	
: 英迪国际大学- 工委住宿		735.00	
: 英迪国际大学- 工委、教师及营员		5,600.00	
: 回馈-郑诗侯副教授、马惜群督学、林汶珊校长		750.00	68,790.60
政府中学文教基金: 2024 年陈嘉庚基金		37,279.91	
: L & H Hardware & Timber		900.00	38,179.91
			294,970.51
			354,116.40

#### 费用

雪隆政府中学华文教师服务奖暨谢师午宴	49,425.90		
雪隆森政府中学华文学会干部研习营	71,945.65		
政府中学文教基金开销-交通费、文具与活动	2,551.01		
马大本科后华文教育文凭补助计划	30,046.88		
雪隆政府中学华文选修班	17,882.25		
护航行动	9,720.02		181,571.71
			结存 RM172,544.69

## 政府中学文教基金开销

### 费用

快邮	RM
相框(100 个 X RM 7.20)	7.80
环保袋(100 个 X RM2)	720.00
交通津贴	200.00
雪州 SPM 华文科备考冲刺课程	73.21
	1,550.00
	RM 2,551.01

### 第三届雪隆政府中学华文教师服务奖暨谢师宴

#### 入 息

捐款: 雪隆华校董联合会征求  
回赠: 新城酒家

RM	RM
	186,000.00
	2,000.00
	<u>188,000.00</u>

#### 费 用

餐席(55席 X RM 60)  
素食(2席 X RM 580)  
摄影  
礼篮  
复印费-手册  
学生志工交通费  
纪念品-老师手礼(400份 X RM 11)  
纪念品-奖杯(98座 X RM 75)  
拍照打卡墙  
服装秀礼物(10份 X RM 19.90)  
环保袋(400个 X RM 2.00)  
交通费

33,000.00	
1,160.00	
500.00	
284.00	
100.00	
500.00	
4,400.00	
7,350.00	
1,000.00	
199.00	
800.00	
132.90	49,425.90
结存	<u>RM138,574.10</u>

### 第三届雪隆森政府中学华文学会干部研习营

#### 入 息

捐款: 陈嘉庚基金  
赞助: 英迪国际大学- 场地租借  
赞助: 英迪国际大学- 工委住宿 12/09  
赞助: 英迪国际大学- 工委、教师及营员  
回馈: 郑诗侯副教授、马惜群督学、林汶珊校长

RM	RM	RM
		58,105.60
		3,600.00
		735.00
		5,600.00
		750.00
		<u>68,790.60</u>

#### 费 用

场地租借

3,600.00	3,600.00
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#### 住宿

工委 12/09 21间 X RM 35 X 1天  
工委、教师及营员 80间 X RM 35 X 2天

735.00	
5,600.00	6,335.00

#### 工委培训营

晚餐 30人 X RM 6.00  
早餐 40人 X RM 8.00  
午餐 44人 X RM 7.55  
垃圾袋

180.00	
320.00	
332.00	
2.20	834.20

#### 设计与宣传

营服 305人 X 2件 X RM 18.50

11,285.00	11,285.00
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#### 膳食

12/9-工委晚餐 53人 X RM 9.5884  
13/9-工委早餐 56人 X RM 9.5875  
13/9-午餐 289人 X RM 9.5884  
13/9-晚餐 295人 X RM 9.5884  
14/9-早餐 289人 X RM 9.5884  
14/9-午餐 289人 X RM 9.5884  
14/9-晚餐 289人 X RM 9.5884  
15/9-早餐 289人 X RM 9.5884  
15/9-午餐 289人 X RM 9.5884  
15/9-工委晚餐 50人 X RM 30  
宵夜与矿泉水

508.20	
536.90	
2,771.05	
2,828.60	
2,771.05	
2,771.05	
2,771.05	
2,771.05	
2,771.05	
1,500.00	
1,076.35	23,076.35

#### 交通费

往返: 公教中学-英迪国际大学 1辆 X RM 1,300  
往返: 隆雪华堂-英迪国际大学 1辆 X RM 1,300  
往返: 巴生中华中学-英迪国际大学(van) 1辆 X RM 1,000  
工委会成员津贴 41人 X RM 50

1,300.00	
1,300.00	
1,000.00	
2,050.00	5,650.00

<b>摄录</b>					
视频拍摄及摄影				5,000.00	5,000.00
<b>津贴</b>					
讲师津贴				3,000.00	
工委津贴	53 人 X RM 100			5,300.00	8,300.00
<b>活动保险费</b>					
营员	206 人 X RM 6.00			1,236.00	
工委	55 人 X RM 6.00			330.00	
教师	27 人 X RM 6.00			162.00	
保险服务税				138.24	
保险服务费				10.00	1,876.24
<b>节目组</b>					
团康带动与课程				2,000.00	
节目道具				87.30	
节气大拼图				57.63	
营会道具				10.10	
盒子设计				33.80	
水枪				12.86	
复印-道具				63.50	2,265.19
<b>开幕礼</b>					
道具-卷轴				13.66	
气球	2 个 X RM 100			30.00	
氢气				65.88	
金色笔				8.50	
箱子	2 个 X RM 100			219.52	
盖子				39.52	
纪念品-木牌				259.29	
纪念品	2 个 X RM 100			200.00	
纪念品	1 个 X RM 60			60.00	
纪念品盒子	2 个 X RM 7.90			15.80	
嘉宾饼干	3 个 X RM 25.10			105.30	
嘉宾蛋糕	2 个 X RM 7.30			14.60	
嘉宾咖啡				31.20	1,063.27
<b>医品</b>					
药物				81.40	81.40
<b>奖杯与礼物</b>					
最佳男女营员				49.37	
最佳男女纪念品	2 人 X RM 100			200.00	
最佳组别礼物				62.57	
邮费				35.38	347.32
<b>其他</b>					
邮费				121.68	
赠书-主讲人	14 本 X RM 50			700.00	
复印费				7.10	
打印文凭 A4	288 张 X RM 1.50			432.00	
打印文凭 A3	2 张 X RM 1.50			6.00	
打印挂带	300 条 X RM 3.00			900.0	
文凭相框				35.40	
干电池				29.50	2,231.68
					71,945.65
					(3,155.05)

## 马大本科后华文教育文凭补助计划

费用	RM
老师观察学员实习交通费	2,998.88
购买手提电脑	3,499.00
购买教学小蜜蜂	750.00
购买镭射打印机	899.00
研究项目工作人员费用(7个月 X RM 1,700)	11,900.00
赞助研究计划	10,000.00
	<b>RM 30,046.88</b>

## 雪隆政府中学华文进修班

入息	RM	RM
第一学期家长赞助金(032024 至 30112024)		46,170.00
其他活动基金		2,000.00
		<b>48,170.00</b>

费用	RM	RM
老师教学津贴	75,347.50	
秘书津贴	5,000.00	
布条(15面)	1,500.00	
银行费用	97.00	
2023年优秀学生奖励金	1,990.00	83,934.50
	<b>÷2个单位=RM17,882.25</b>	<b>(35,764.50)</b>

## 护航行动

费用	RM
赠送一台投影机:	
SMK Dota Hamzah、SMK Tengku Ampuan Jemaah (RM 1,680 X 2所)	3,360.00
一台电脑复印机(多功能打印机) SMK Seri Bintang Selatan	522.00
购买预备班至中五华文练习册 SMK Danau Kota	1,438.02
新春庆典暨援助贫寒子弟活动 SMK (P) Jalan Ipoh	800.00
新春活动 SMK Seri Bintang Selatan	500.00
雪州中学生国会式华语辩论比赛 SMJK KATHOLIK PJ	1,500.00
县级诗歌朗诵比赛 SMK Ungku Aziz	1,000.00
华文学会叙别会 Sek Men Keb St Gabriel	250.00
华文学会叙别会 Sek Men Keb (P) Air Panas	350.00
	<b>RM 9,720.02</b>

## 【备注 (10)】

### 雪隆八独中球类团体锦标赛

入息	RM	RM	RM
承担:雪隆华校董联合会			50,158.55
承担:坤成中学			50,158.55
赞助:海报			380.00
补发:球员证(坤成)			10.00
			<b>100,707.10</b>
拨款:体育基金【备注(6)】(内部转移)			20,000.00
			<b>120,707.10</b>

## 费用

### 裁判费

羽球:主裁判	(5天 X 1人 X RM200)	1,000.00	
羽球:技术主任	(5天 X 1人 X RM350)	1,750.00	
羽球:初赛裁判	(3天 X 8人 X RM120)	2,880.00	
羽球:初赛司线员	(3天 X 16人 X RM70)	3,360.00	
羽球:半决赛与决赛裁判	(2天 X 6人 X RM100)	1,200.00	
羽球:半与决赛司线员	(2天 X 16人 X RM60)	1,920.00	12,110.00
排球:主裁判	(5天 X 1人 X RM200)	1,000.00	
排球:裁判	(5天 X 8人 X RM180)	7,200.00	
排球:记录台人员	(5天 X 2人 X RM180)	1,800.00	
排球:司线员	(5天 X 8人 X RM150)	6,000.00	16,000.00

篮球:技术主任	(6天 X 1人)	1,000.00	
篮球:技术主任交通费	(6天 X 1人)	250.00	
篮球:裁判安排		400.00	
篮球:记录台安排		400.00	
篮球:裁判	(64场 X 3人 X RM70)	13,440.00	
篮球:记录台员-半决赛/决赛	(16场 X 2人 X RM35)	1,120.00	
篮球:记录台人员	(64场 X 1人 X RM35)	2,240.00	18,850.00
乒乓:技术主任	(5天 X 1人 X RM120)	600.00	
乒乓:主裁判	(4天 X 1人 X RM110)	440.00	
乒乓:副裁判	(4天 X 1人 X RM110)	440.00	
乒乓:仲裁	(4天 X 11人 X RM100)	4,400.00	5,880.00
<b>用球</b>			
乒乓球	(10盒 X RM26)	260.00	
羽毛球	(150桶 X RM88)	13,200.00	13,460.00
<b>奖品</b>			
奖品	(640枚 X RM6.80)	4,352.00	
奖品贴纸	(528张 X RM0.35)	184.80	4,536.80
<b>交通费</b>			
载送工作人员往返赛场		4,860.00	
运输费:乒乓球		12.00	
运输费:奖品		8.00	4,880.00
<b>膳食费</b>			
29/5 晚餐	(53人 X RM7.00)	371.00	
30/5-3/6 午餐	(1193份 X RM7.00)	8,351.00	
30/5-2/6 晚餐	(812份 X RM7.00)	5,684.00	
30/5-3/6 早餐	(1037份 X RM5.00)	5,185.00	
午餐-裁判	(262份 X RM7.00)	1,834.00	21,425.00
<b>T-恤</b>			
筹委与工委:有领	(158件 X RM16)	2,528.00	
球类裁判	(91件 X RM16)	1,456.00	
工作人员:圆领	(291件 X RM13)	3,783.00	7,767.00
<b>其他</b>			
开闭幕典礼	(50人 X RM6)	300.00	
自助餐:闭幕典礼	(67人 X RM10)	670.00	
礼炮:开幕典礼	(12枝 X RM4.30)	51.65	
救护车	(5天 X RM900)	4,500.00	
救护:冰块		80.00	
药品		432.10	
挂绳	(1945条 X RM2.20)	4,279.00	
卡带	(1945条 X RM0.85)	1,653.25	
文具		294.80	
场地费		1,080.00	
印刷:海报	(80张 X RM4.75)	380.00	
印刷:职员证	(49张 X RM0.50)	24.50	
印刷:球员证	(336张 X RM0.50)	168.00	
印刷:筹委与工委证	(74张 X RM0.50)	37.00	
印刷:补发球员证	(1张 X RM0.50)	0.50	
用品:盆子	(12个 X RM4.03)	48.40	
清洁用品		95.50	
场地组:干拖把	(8把 X RM42)	336.00	
场地组:湿拖把	(8把 X RM9.50)	76.00	
膳食组:塑胶袋	(24包 X RM3.40)	81.60	
篮球:记分簿	(2份 X RM25)	50.00	
大会手册	(200本 X RM5.80)	1,160.00	15,798.30
			120,707.10

## 【备注 (11)】

### UPSI 教育专业课程助学金

#### 入息

赞助: 吉隆坡广东义山董事会  
CHAI SHING FOOD

RM	RM
	100,000.00
	2,000.00
	102,000.00

#### 费用

首期付款: 新纪元大学学院

10,000.00	10,000.00
结存	RM92,000.00

## 【备注 (12)】

### 人工智能与教育研习会

#### 入息

报名费  
赞助: 首相署秘书处曾敏凯先生  
场地赞助: 吉隆坡广东义山董事会

RM	RM
	3,900.00
	10,000.00
	2,500.00
	16,400.00

#### 费用

场地费  
讲师费  
复印费  
交通费  
视听室清洁费  
膳堂场地清洁费  
音响控制员津贴  
住宿酒店-讲师(RM 333.72 X 2 人)  
讲师交通津贴  
膳食-早午茶点(RM 20 X 250 人)  
讲师纪念品(RM 28 X 5 人)

2,500.00	
1,400.00	
200.00	
57.93	
300.00	
300.00	
400.00	
667.44	
600.00	
5,000.00	
140.00	11,565.37
结存	RM 4,834.63

## 【备注 (13)】

### 会员代表大会

#### 费用

邮费  
午餐(80 人 X RM 18)  
交通费  
复印费  
印刷会务报告(150 份 X RM 4.00)  
印刷财务报告(150 份 X RM 3.30)

RM
650.00
1,440.00
147.00
200.00
600.00
495.00
RM 3,532.00

## 【备注 (14)】

### 赞助与捐献

	RM
赞助:马大第十九届全国中学生华文学会生活营	10,000.00
赞助:马大第十九届大型相声观摩会-刊登特刊广告	1,000.00
赞助:2024年吉隆坡华小华语演讲暨笔试比赛	2,414.73
赞助:2025年吉隆坡华小华语演讲暨笔试比赛	4,783.47
赞助:华研40周年年庆晚宴	3,000.00
赞助:“嘉庚之夜”暨“第十届陈嘉庚精神奖颁奖典礼”	2,000.00
赞助:槟城百能师训学院智能电视一台	3,299.00
报效宴席:雪华堂101周年/青年团妇女组38周年纪念联欢晚宴	1,500.00
献花:悼念族魂林连玉逝世38周年公祭	150.00
	<u>RM 28,147.20</u>

## 【备注 (15)】

### 第三十三届全国华文独中国语论坛 C 区赛

费用	RM
纪念品-裁判员(3人 X RM 28)	84.00
隆中华开销	1,500.00
交通津贴	41.35
	<u>RM 1,625.35</u>

## 【备注 (16)】

### 第十一届雪隆森独中英语论坛赛

费用	RM
奖杯	993.75
礼券	3,660.30
评判津贴(3人 X RM 300)	900.00
评判员纪念品 (3人 X RM 28)	84.00
交通津贴	56.50
	<u>RM 5,694.55</u>

## 【备注 (17)】

### 第廿二届雪隆森独中华语辩论赛

费用	RM
礼券	2,565.00
奖金	1,200.00
奖杯	720.00
评判津贴(12场 X 14人 X RM 90)	3,420.00
协调员津贴	300.00
评判员纪念品(20份 X RM 28)	560.00
评判员手礼	55.60
交通津贴	177.26
	<u>RM 8,997.86</u>