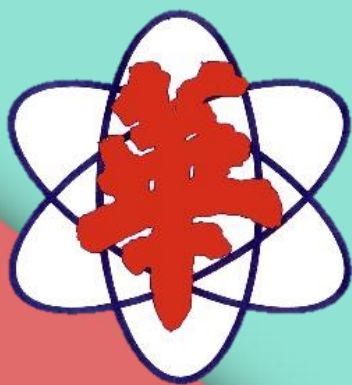




# 雪隆华校董事会联合会

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

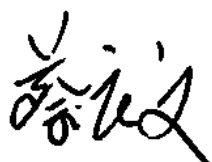
**THE UNITED CHINESE SCHOOL COMMITTEES’  
ASSOCIATION OF SELANGOR & WILAYAH  
PERSEKUTUAN KUALA LUMPUR**  
*(Registered in Malaysia)*

**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.

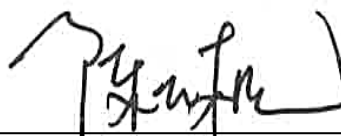
**证明书**

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



---

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。



AF 0241

Chartered Accountants



ONG KONG LAI

00494/06/2028 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<br>RM       | 2024<br>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<br>预收款项 | Other payable, deposits received and<br>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’  
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**

**(COMBINED 联合总账)**

|                         |                                                                                                                                        | 2025<br>RM     | 2024<br>RM       |
|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 入 息                     | <b>INCOME</b>                                                                                                                          |                |                  |
| 会员年捐                    | Annual subscription                                                                                                                    | 10,600         | 12,640           |
| 银行利息                    | Bank interest income                                                                                                                   | 10             | 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                                                                                                                    | 191,841        | 9,000            |
| 电子设备                    | Electronic equipment                                                                                                                   | -              | 7,274            |
| 定期存款利息                  | Fixed deposit interest                                                                                                                 | 16,323         | 32,952           |
| 新纪元大学学院“南大<br>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                                                                                                    | 294,971        | 184,866          |
| 挽词和慰问金                  | Greeting and condolence commission                                                                                                     | 5,000          | 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                                                                                                                            | 24,000         | 22,000           |
| 租金                      | Rental income                                                                                                                          | 236,900        | 229,200          |
| 退款-雪隆华校发展概<br>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<br>标赛        | S’gor & WP Eight Independent Chinese Secondary Schools Ball Games Championship                                                         | 100,707        | -                |
| 第一届谢师宴暨独中教<br>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                                                                                          | 102,000        | -                |
| 人工智能与教育研习营              | Workshop on Artificial Intelligence in education                                                                                       | 16,400         | -                |
|                         |                                                                                                                                        | <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                                                                                                | 1,497          | 717              |
| 会员代表大会                  | Annual general meeting                                                                                                                 | 3,532          | 5,193            |
| 承 下                     | Balance carried forward                                                                                                                | <b>5,029</b>   | <b>5,910</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**

**(COMBINED 联合总账)**

|          |                                                 | 2025<br>RM     | 2024<br>RM       |
|----------|-------------------------------------------------|----------------|------------------|
| 减：费用     | <b>LESS: EXPENDITURE(CONT'D)</b>                |                |                  |
| 承上       | Balance brought forward                         | 5,029          | 5,910            |
| 审核费      | Auditors’ remuneration                          | 4,000          | 4,500            |
| 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            |
| 资产折旧     | Depreciation of property, plant and equipment   | 48,520         | 49,950           |
| 理事研习营    | Director training camp                          | -              | 23,291           |
| 捐献与赞助    | Donation and sponsorship                        | 32,563         | 51,154           |
| 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             | 181,572        | 193,826          |
| 独中体育基金   | Independent Chinese school Sport fund           | 291            | 743,388          |
| 独中文教基金   | Independent Chinese school educational fund     | -              | 43,236           |
| 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 fees                                    | 1,493          | 1,599            |
| 报纸与杂志    | Newspapers and periodicals                      | 2,911          | 4,339            |
| 复印与邮票    | Photostat and postage                           | 982            | 2,495            |
| 印刷与文具    | Printing and stationery                         | 4,760          | 8,581            |
| 专业费      | Professional fees                               | 2,668          | 2,668            |
| 资产损益     | Property, plant & equipment written off         | -              | 956              |
| 地税与门牌税   | Quit rent and assessment                        | 18,016         | 16,851           |
| 承 下      | Balance carried forward                         | <b>387,476</b> | <b>1,234,707</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**

**(COMBINED 联合总账)**

|                        | Note                                                                                                                                   | 2025<br>RM      | 2024<br>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                     | <b>Less: 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<br>RM       | 2024<br>RM       |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|
| 收 入                     | <b>RECEIPTS</b>                                                                                                                                 |                  |                  |
| 现金及现金等值期初<br>余额         | <b>CASH AND CASH EQUIVALENTS<br/>AT BEGINNING OF THE FINANCIAL<br/>YEAR</b>                                                                     |                  |                  |
| 大马银行                    | - Ambank Berhad (current account)                                                                                                               | 20,382           | 17,922           |
| 大马银行                    | - Ambank Berhad (fixed deposit a/c)                                                                                                             | -                | 100,000          |
| 大众银行                    | - Public Bank Berhad (current account)                                                                                                          | 93,603           | 190,536          |
| 大众银行                    | - Public Islamic Bank Bhd(current a/c)                                                                                                          | 9,001            | 9,539            |
| 兴业银行                    | - RHB Bank Berhad (current account)                                                                                                             | 39,587           | 33,286           |
| 兴业银行                    | - RHB Bank Berhad (fixed deposit a/c)                                                                                                           | 74,224           | 72,024           |
| 大华银行                    | - UOB Bank (M) Berhad (fd account)                                                                                                              | 881,060          | 857,897          |
| 手存现金                    | - Cash in hand                                                                                                                                  | 1,000            | 1,000            |
| 会员年捐                    | Annual subscription                                                                                                                             | 7,200            | 9,600            |
| 银行利息                    | Bank interest income                                                                                                                            | 10               | 10               |
| 国中华文进修班                 | Chinese class for national high school<br>students                                                                                              | -                | 2,306            |
| 应付账款                    | Changes in payable                                                                                                                              | 2,400            | -                |
| 租金保证金                   | Deposits received                                                                                                                               | 2,200            | -                |
| 理事研习营                   | Director training camp                                                                                                                          | -                | 9,800            |
| 发展基金                    | Donation of members                                                                                                                             | 191,841          | 9,000            |
| 定期存款利息                  | Fixed deposit interest                                                                                                                          | 29,314           | 27,824           |
| 新纪元大学学院“南大<br>楼”筹款晚宴    | Fundraising for new era university<br>college nantah building                                                                                   | -                | 8,650            |
| 挽词和慰问金                  | Greeting and condolence commission                                                                                                              | 5,000            | 500              |
| 政府中学文教基金                | Government secondary education fund                                                                                                             | 282,286          | 162,866          |
| 独中体育基金                  | Independent Chinese school Sport fund                                                                                                           | -                | 709,880          |
| 独中文教基金                  | Independent Chinese school<br>educational fund                                                                                                  | -                | 12,600           |
| 永久会员                    | Members fee                                                                                                                                     | 24,000           | 26,000           |
| 退款-雪隆华校发展概<br>况与策略分析    | Refund-Selangor and KL Chinese<br>school development overview and<br>strategy analysis                                                          | -                | 23,421           |
| 租金                      | Rental received                                                                                                                                 | 244,500          | 225,400          |
| 雪隆八独中球类团体锦<br>标赛        | S'gor & WP Eight Independent<br>Chinese Secondary Schools Ball<br>Games Championship                                                            | 50,159           | -                |
| 预收年捐                    | Subscription in advance                                                                                                                         | 100              | 200              |
| 应收年捐                    | Subscription in arrear                                                                                                                          | 1,600            | 3,200            |
| 第一届谢师宴暨独中教<br>职员长期服务感恩金 | The 1 <sup>st</sup> teacher appreciation banquet<br>and long service gratuity for<br>independent Chinese secondary<br>school teachers and staff | -                | 65,000           |
| 水电保证金                   | Utility Deposit                                                                                                                                 | 200              | -                |
| UPSI 教育专业课助学金           | UPSI Education Programme course<br>Financial Aid                                                                                                | 102,000          | -                |
| 人工智能与教育研习营              | Workshop on Artificial Intelligence in<br>education                                                                                             | 13,900           | -                |
| 总收入                     | <b>TOTAL RECEIPTS</b>                                                                                                                           | <b>2,075,567</b> | <b>2,578,461</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 PAYMENTS FOR  
THE FINANCIAL YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**(COMBINED 联合总账)**

|                  |                                                                                      | 2025<br>RM | 2024<br>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<br>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<br>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<br>锦标赛 | S’gor & WP Eight Independent Chinese<br>Secondary Schools Ball Games<br>Championship | 70,159     | --         |
| 承 下              | Balance carried forward                                                              | 710,783    | 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<br>RM       | 2024<br>RM       |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------|
| 支 出                           | <b>PAYMENTS(CONT'D)</b>                                                                                                                         |                  |                  |
| 承上                            | Balance brought forward                                                                                                                         | 710,783          | 1,251,854        |
| 排污费                           | Sewerage                                                                                                                                        | 956              | 936              |
| 招牌执照费                         | Signboard license fee                                                                                                                           | 600              | 600              |
| 社会保险                          | Socso contribution                                                                                                                              | 4,163            | 3,919            |
| 职员保险费                         | Staff insurance                                                                                                                                 | 7,056            | 6,908            |
| 杂费                            | Sundry expenses                                                                                                                                 | 7,447            | 7,719            |
| 所得税                           | Taxation                                                                                                                                        | 57,614           | 73,934           |
| 电话费                           | Telephone                                                                                                                                       | 3,763            | 4,934            |
| 第一届谢师宴暨独中<br>教职员长期服务感恩<br>金   | The 1 <sup>st</sup> teacher appreciation banquet<br>and long service gratuity for<br>independent Chinese secondary<br>school teachers and staff | -                | 86,207           |
| 第三十三届全国华文<br>独中学生国语论坛 C<br>区赛 | The 33rd National Chinese Indpt<br>Chinese Sec.School Bahasa<br>Malaysia Forum Group C Comp                                                     | 1,625            | -                |
| 第十一届雪隆森独中<br>英语论坛赛            | The 11th S'gor , KL & N.Sembilan<br>Chinese Independent Secondary<br>Schools Combined English Forum<br>Comp                                     | 5,695            | -                |
| 第廿二届雪隆森独中<br>华语辩论赛            | The 22th S'gor , KL & N.Sembilan<br>Indpt Chinese Sec.School Chinese<br>Language Debate Comp                                                    | 8,998            | -                |
| 交通津贴                          | Travelling allowance                                                                                                                            | 20,319           | 19,260           |
| 人工智能与教育研习<br>营                | Workshop on Artificial Intelligence in<br>education                                                                                             | 9,066            | -                |
| UPSI 教育专业课助学<br>金             | UPSI Education Programme course<br>Financial Aid                                                                                                | 10,000           | -                |
| 制作网页                          | Website charges                                                                                                                                 | 2,417            | 3,333            |
| 总支出                           | <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<br/>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<br>目:                | <b>CASH AND CASH EQUIVALENTS<br/>COMPRISE OF:</b>                                                                                               |                  |                  |
| 大马银行                          | - Ambank Berhad (current account)                                                                                                               | 20,384           | 20,382           |
| 大众银行                          | - Public Bank Berhad (current account)                                                                                                          | 551,954          | 93,603           |
| 大众银行                          | - Public Islamic Bank Bhd(current a/c)                                                                                                          | 8,991            | 9,001            |
| 兴业银行                          | - RHB Bank Berhad (current account )                                                                                                            | 130,651          | 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 )                                                                                                         | 512,085          | 881,060          |
| 手存现金                          | - Cash in hand                                                                                                                                  | 1,000            | 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

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

(MAIN 雪隆华校董事会联合会)

|               |                                                     | Note | 2025<br>RM       | 2024<br>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                             |      | <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                |      | <b>196,614</b>   | 389,455    |
| -独中文教基金       | - Independent chinese ducation fund                 |      | -                | 34,903     |
| -华小文教基金       | - Chinese primary school culture and education fund |      | <b>182,724</b>   | 206,863    |
| -政府中学文教基金     | -Government secondary Education fund                |      | <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  |      | <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     | Other payable, deposits received and accruals       | 6    | <b>49,700</b>    | 46,722     |
| 预收款项          | Subscription received in advance                    |      | <b>100</b>       | 200        |
| 预收会员年捐        |                                                     |      | <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<br>RM     | 2024<br>RM       |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 入 息                   | <b>INCOME</b>                                                                                                             |                |                  |
| 会员年捐                  | Annual subscription                                                                                                       | 10,600         | 12,640           |
| 银行利息                  | Bank interest income                                                                                                      | 10             | 10               |
| 发展基金                  | Donation of members                                                                                                       | 191,841        | 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                                                                                                    | 16,323         | 30,752           |
| 政府中学文教基金 [注 9]        | Government secondary education fund                                                                                       | 294,971        | 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                                                                                                               | 24,000         | 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                                                                                                             | 190,900        | 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                                                          | 100,707        | -                |
| 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                                                                             | 102,000        | -                |
| 人工智能与教育研习营 [注(12)]    | Workshop on artificial intelligence in education                                                                          | 16,400         | -                |
|                       |                                                                                                                           | <b>947,752</b> | <b>1,455,699</b> |
| 减：费 用                 | <b>LESS: EXPENDITURE</b>                                                                                                  |                |                  |
| 广告与挽词                 | Advertisement, greetings & condolences                                                                                    | -              | 217              |
| 会员代表大会 [注(13)]        | Annual general meeting                                                                                                    | 3,532          | 5,193            |
| 审核费                   | Auditors' remuneration                                                                                                    | 2,000          | 2,000            |
| 银行费用                  | Bank charges                                                                                                              | 346            | 729              |
| 华小文教基金 [注(8)]         | Chinese primary school education fund                                                                                     | 24,139         | 3,000            |
| 清洁费                   | Cleaning fee                                                                                                              | 4,515          | 3,370            |
| 资产折旧 [注(1)]           | Depreciation of property, plant and equipment                                                                             | 37,455         | 38,885           |
| 理事研习营                 | Director training camp                                                                                                    | -              | 23,291           |
| 捐献与赞助 [注(14)]         | Donation and sponsorship                                                                                                  | 28,147         | 18,054           |
| 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                                                                                                     | 6,429          | 6,732            |
| 政府中学文教基金 [注 9]        | Government secondary education fund                                                                                       | 181,572        | 193,826          |
| 独中体育基金 [注(6)]         | Independent Chinese school Sport fund                                                                                     | 291            | 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'  
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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<br>RM      | 2024<br>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<br>[注(10)]             | S'gor & WP Eight Indt Chinese Sec.School<br>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<br>长期服务感恩金           | The 1 <sup>st</sup> teacher appreciation banquet and<br>long service gratuity for Indpt Chinese<br>Sec.School teachers and staff | -               | 86,207     |
| 第三十三届全国华文独中学<br>生国语论坛 C 区赛[注(15)] | The 33th National Indpt Chinese<br>Sec.School Bahasa Malaysia Forum<br>Group C Competition                                       | <b>1,625</b>    | -          |
| 第十一届雪隆森独中英文论<br>坛赛 [注(16)]        | The 11 <sup>th</sup> Selangor, Kuala Lumpur and<br>N.Sembilan Indpt Chinese Sec.School<br>English Forum Competition              | <b>5,695</b>    | -          |
| 第廿二届雪隆森独中华语辩<br>论赛 [注(17)]        | The 22 <sup>nd</sup> Selangor, Kuala Lumpur and<br>N.Sembilan Indpt Chinese Sec.School<br>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<br>[注(11)]          | UPSI education programme course<br>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<br>[注(12)]             | Workshop on artificial intelligence in<br>education                                                                              | <b>11,565</b>   | -          |
|                                   |                                                                                                                                  | <b>850,814</b>  | 1,575,022  |
| 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’  
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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<br>RM | 2024<br>RM |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 收 入                     | RECEIPTS                                                                                                                            |            |            |
| 现金及现金等值期初余<br>额         | CASH AND CASH EQUIVALENTS<br>AT BEGINNING OF THE<br>FINANCIAL YEAR                                                                  |            |            |
| 大马银行                    | - Ambank Berhad (current account)                                                                                                   | 20,382     | 17,922     |
| 大马银行                    | - Ambank Berhad (fixed deposit account)                                                                                             | -          | 100,000    |
| 大众银行                    | - Public Bank Berhad (current account)                                                                                              | 93,603     | 190,536    |
| 大众银行                    | - Public Islamic Bank Bhd (current account)                                                                                         | 9,001      | 9,539      |
| 大华银行                    | - UOB Bank (M) Bh (fixed deposit account)                                                                                           | 881,060    | 857,897    |
| 手存现金                    | - Cash in hand                                                                                                                      | 1,000      | 1,000      |
| 会员年捐                    | Annual subscription                                                                                                                 | 7,200      | 9,600      |
| 银行利息                    | Bank interest income                                                                                                                | 10         | 10         |
| 发展基金                    | Donation of members                                                                                                                 | 191,841    | 9,000      |
| 理事研习营                   | Director training camp                                                                                                              | -          | 9,800      |
| 定期存款利息                  | Fixed deposit interest                                                                                                              | 29,314     | 25,624     |
| 政府中学文教基金                | Government secondary education<br>fund                                                                                              | 282,286    | 162,866    |
| 独中体育基金                  | Independent Chinese school Sport<br>fund                                                                                            | -          | 709,880    |
| 独中文教基金                  | Independent Chinese school<br>educational fund                                                                                      | -          | 12,600     |
| 永久会员                    | Members fee                                                                                                                         | 24,000     | 26,000     |
| 退款-雪隆华校发展概<br>况与策略分析    | Refund-Selangor and KL Chinese<br>school development overview and<br>strategy analysis                                              | -          | 23,421     |
| 租金保证金                   | Rental deposits                                                                                                                     | 2,200      | -          |
| 租金                      | Rental received                                                                                                                     | 190,900    | 183,600    |
| 雪隆八独中球类团体锦<br>标赛        | S’gor & WP Eight Indt Chinese<br>Sec.School Ball Games Championship                                                                 | 50,159     | -          |
| 预收年捐                    | Subscription in advance                                                                                                             | 100        | 200        |
| 应收年捐                    | Subscription in arrear                                                                                                              | 1,600      | 3,200      |
| 第一届谢师宴暨独中教<br>职员长期服务感恩金 | The 1 <sup>st</sup> teacher appreciation banquet<br>and long service gratuity for Indpt<br>Chinese Sec.School teachers and<br>staff | -          | 65,000     |
| 水电保证金                   | Utility deposits                                                                                                                    | 200        | -          |
| UPSI 教育专业课助学金           | UPSI education programme course<br>financial aid                                                                                    | 102,000    | -          |
| 人工智能与教育研习营              | Workshop on artificial intelligence in<br>education                                                                                 | 13,900     | -          |
| 总收入                     | TOTAL RECEIPTS                                                                                                                      | 1,900,756  | 2,417,695  |



**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<br>RM | 2024<br>RM |
|--------------|---------------------------------------------------------------------|------------|------------|
| 支 出          | PAYMENTS                                                            |            |            |
| 广告与挽词        | Advertisement, greetings and<br>condolences                         | -          | 216        |
| 会员代表大会       | Annual general meeting                                              | 3,532      | 5,193      |
| 审核费          | Auditors' remuneration                                              | 2,822      | 2,422      |
| 银行费用         | Bank charges                                                        | 346        | 729        |
| 华小文教基金       | Chinese primary school education<br>fund                            | 24,139     | 3,000      |
| 清洁费          | Cleaning fee                                                        | 4,515      | 3,370      |
| 理事研习营        | Director training camp                                              | -          | 23,291     |
| 捐献与赞助        | Donation and sponsorship                                            | 28,147     | 18,054     |
| 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                                               | 6,429      | 6,732      |
| 政府中学文教基金     | Government secondary education<br>fund                              | 168,887    | 171,826    |
| 独中体育基金       | Independent chinese school Sport<br>fund                            | 291        | 560,757    |
| 独中文教基金       | Independent chinese school<br>educational fund                      | -          | 33,736     |
| 保险费          | Insurance                                                           | 1,513      | 2,539      |
| 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                                                             | 701        | 2,168      |
| 印刷与文具        | Printing and stationery                                             | 2,844      | 6,692      |
| 专业费          | Professional fees                                                   | 2,268      | 2,268      |
| 固定资产         | Purchase of property, plant &<br>equipment                          | 1,680      | 20,664     |
| 地税与门牌税       | Quit rent and assessment                                            | 18,016     | 16,800     |
| 维修与保养        | Repair and maintenance                                              | 7,855      | 3,615      |
| 薪金、花红与津贴     | Salaries, bonuses and allowances                                    | 290,482    | 278,490    |
| 雪隆八独中球类团体锦标赛 | S'gor & WP Eight Indt Chinese<br>Sec.School Ball Games Championship | 70,159     | -          |
| 排污费          | Sewerage                                                            | 956        | 936        |
| 招牌执照费        | Signboard license fee                                               | 600        | 600        |
| 社会保险         | Socso contribution                                                  | 4,163      | 3,919      |
| 职员保险         | Staff insurance                                                     | 7,056      | 6,908      |
| 承 下          | Balance carried forward                                             | 692,629    | 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<br>RM       | 2024<br>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<br>职员长期服务感恩金        | The 1 <sup>st</sup> teacher appreciation banquet<br>and long service gratuity for Indt<br>Chinese Sec.School teachers and staff | -                | 86,207     |
| 第三十三届全国华文独<br>中学生国语论坛 C 区<br>赛 | The 33th National Indpt Chinese<br>Sec.School Bahasa Malaysia Forum<br>Group C Competition                                      | <b>1,625</b>     | -          |
| 第十一届雪隆森独中英<br>语论坛赛             | The 11 <sup>th</sup> Selangor, Kuala Lumpur<br>and N.Sembilan Indpt Chinese<br>Sec.School English Forum<br>Competition          | <b>5,695</b>     | -          |
| 第廿二届雪隆森独中华<br>语辩论赛             | The 22 <sup>nd</sup> Selangor, Kuala Lumpur<br>and N.Sembilan Indpt Chinese<br>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<br>financial aid                                                                                | <b>10,000</b>    | -          |
| 人工智能与教育研习营                     | Workshop on artificial intelligence in<br>education                                                                             | <b>9,066</b>     | -          |
| 制作网页                           | Website charges                                                                                                                 | <b>2,417</b>     | 3,333      |
| 总支出                            | <b>TOTAL PAYMENTS</b>                                                                                                           | <b>806,342</b>   | 1,412,649  |
| 期末现金及现金余额                      | <b>CASH AND CASH EQUIVALENTS<br/>AT END OF THE FINANCIAL<br/>YEAR</b>                                                           | <b>1,094,414</b> | 1,005,046  |
| 现金及现金等值项目：                     | <b>CASH AND CASH EQUIVALENTS<br/>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> | 1,005,046  |

**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 (KLSRCPSDWC)]**

**吉隆坡南区发展华小工委**

|                   |                                                   | Note | 2025<br>RM     | 2024<br>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<br>预收款项 | Other payables, deposits<br>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              | KLSRCPSDWC 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 (KLSRCPSDWC)]**

**吉隆坡南区发展华小工委**

|                      |                                                               | 2025<br>RM    | 2024<br>RM    |
|----------------------|---------------------------------------------------------------|---------------|---------------|
| 入 息                  | <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<br>大楼”筹款晚宴 | Fundraising for new era university college<br>nantah building | -             | 8,650         |
| 挽词和慰问金               | Greeting and condolence commission                            | 5,000         | 500           |
| 租金                   | Rental income                                                 | 46,000        | 45,600        |
|                      |                                                               | <b>51,000</b> | <b>59,256</b> |
| 费 用                  | <b>LESS:EXPENDITURE</b>                                       |               |               |
| 广告与挽贺词               | Advertisement, greeting and condolences                       | 1,497         | 500           |
| 审核费                  | Auditors’ remuneration                                        | 2,000         | 2,500         |
| 银行费用                 | Bank charges                                                  | 9             | 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                                                 | 2,080         | 1,920         |
| 资产折旧                 | Depreciation of property, plant & equipment                   | 11,065        | 11,065        |
| 捐献与赞助                | Donation and sponsorship                                      | 4,416         | 33,100        |
| 水电费                  | Electricity and water                                         | 1,006         | 1,183         |
| 接待到访者                | Entertainment fee                                             | 2,857         | 3,141         |
| 保险费                  | Insurance                                                     | 953           | 953           |
| 复印与邮票                | Photostat and Postage                                         | 281           | 327           |
| 承 下                  | Balance carried forward                                       | <b>26,164</b> | <b>60,677</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  
[KUALA LUMPUR SOUTHERN REGION CHINESE PRIMARY  
SCHOOL DEVELOPMENT WORKING COMMITTEE (KLSRCPSDWC)]**  
**吉隆坡南区发展华小工委**

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

|                      |                                                                             | <b>2025</b>    | 2024    |
|----------------------|-----------------------------------------------------------------------------|----------------|---------|
|                      |                                                                             | <b>RM</b>      | RM      |
| 收 入                  | <b>RECEIPTS</b>                                                             |                |         |
| 现金及现金等值期初<br>余额      | <b>CASH AND CASH EQUIVALENTS<br/>AT BEGINNING OF THE FINANCIAL<br/>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<br>students                          | -              | 2,306   |
| 定期存款利息               | Fixed deposit interest                                                      | -              | 2,200   |
| 新纪元大学学院“南<br>大楼”筹款晚宴 | Fundraising for new era university college<br>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  |
| 总收入                  | <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<br>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’  
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**  
[KUALA LUMPUR SOUTHERN REGION CHINESE PRIMARY  
SCHOOL DEVELOPMENT WORKING COMMITTEE (KLSRCPSDWC)]  
**吉隆坡南区发展华小工委**

|                |                                                                       | <b>2025</b>        | 2024        |
|----------------|-----------------------------------------------------------------------|--------------------|-------------|
|                |                                                                       | <b>RM</b>          | RM          |
| <b>支 出</b>     | <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      |
| <br>期末现金及现金余额  | <br><b>CASH AND CASH EQUIVALENTS<br/>AT END OF THE FINANCIAL YEAR</b> | <br><b>130,651</b> | <br>113,811 |
| <br>现金及现金等值项目： | <br><b>CASH AND CASH EQUIVALENTS<br/>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’  
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**

**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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**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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**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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**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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**Combined 联合总账**

**3. PROPERTY, PLANT & EQUIPMENT**

|                                 | <b>At<br/>1.1.2025<br/>RM</b> | <b>Addition<br/>RM</b>                | <b>At<br/>31.12.2025<br/>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<br/>1.1.2025<br/>RM</b> | <b>Charge for<br/>the year<br/>RM</b> | <b>At<br/>31.12.2025<br/>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<br/>RM</b>                    | <b>2024<br/>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>                |

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**Main 雪隆华校董事会联合会**

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

|                              | <b>At<br/>1.1.2025<br/>RM</b> | <b>Addition<br/>RM</b> | <b>At<br/>31.12.2025<br/>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<br/>1.1.2025<br/>RM</b> | <b>Charge for<br/>the year<br/>RM</b> | <b>At<br/>31.12.2025<br/>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<br/>RM</b> | <b>2024<br/>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)**

|                                 | <b>At<br/>1.1.2025<br/>RM</b> | <b>Addition<br/>RM</b>                | <b>At<br/>31.12.2025<br/>RM</b> |
|---------------------------------|-------------------------------|---------------------------------------|---------------------------------|
| <u>cost</u>                     |                               |                                       |                                 |
| 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                           |
|                                 | <b>361,576</b>                | <b>-</b>                              | <b>361,576</b>                  |
|                                 | <b>At<br/>1.1.2025<br/>RM</b> | <b>Charge<br/>for the year<br/>RM</b> | <b>At<br/>31.12.2025<br/>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                           |
|                                 | <b>155,757</b>                | <b>11,065</b>                         | <b>166,822</b>                  |
|                                 |                               | <b>2025<br/>RM</b>                    | <b>2024<br/>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                             |
|                                 |                               | <b>194,754</b>                        | <b>205,819</b>                  |

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**4. OTHER RECEIVABLES AND DEPOSITS**

|                         | <b>2025</b>   | 2024   |
|-------------------------|---------------|--------|
|                         | <b>RM</b>     | RM     |
| 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>    | 2024    |
|-------------------------|----------------|---------|
|                         | <b>RM</b>      | RM      |
| 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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**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<br>Days |      | Weighted Average Effective<br>Interest Rates |           |
|------------------------|------------------------------------|------|----------------------------------------------|-----------|
|                        | 2025                               | 2024 | 2025<br>%                                    | 2024<br>% |
| 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<br>RM    | 2024<br>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> |



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**7. BUILDING FUND**

|                                         | <b>2025</b>      | 2024      |
|-----------------------------------------|------------------|-----------|
|                                         | <b>RM</b>        | RM        |
| 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>1,139,106</b> | 1,139,106 |
| 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>1,139,106</b> | 1,139,106 |
| 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>156,407</b>   | 156,407   |

The Building Fund is used to purchase properties.

**8. TAXATION**

|                               | <b>2025</b>   | 2024   |
|-------------------------------|---------------|--------|
|                               | <b>RM</b>     | RM     |
| Combined: 联合总账                |               |        |
| -Current year                 | <b>34,447</b> | 42,943 |
| -Underprovision in prior year | <b>7,505</b>  | -      |
|                               | <b>41,952</b> | 42,943 |
| 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>37,722</b> | 39,624 |
| KLSRCPSDWC: 吉隆坡南区发展华小工委       |               |        |
| -Current year                 | <b>4,230</b>  | 3,319  |

## 【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                                                                                                                                                    |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| 雪隆华校董联会      | 10 至 10-4, JLN 9/23A, MEDAN MAKMUR, OFF JLN USAHAWAN, SETAPAK, 53200 K.L.<br>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.<br>(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 | 丹绒士拔小学        | 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 | 敦陈祯禄小学 *      | 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

预收会员年捐—沙兰中华小学 2026 年  
租金押底金  
水电押底金  
审核费  
审核费杂项

| RM                  |
|---------------------|
| 100.00              |
| 32,800.00           |
| 13,500.00           |
| 2,000.00            |
| 1,400.00            |
| <b>RM 49,800.00</b> |

## 【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            |
|                     |                                   | <b>RM 190,900.00</b> |

## 【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        |
|    |    | <b>389,455.45</b> |

#### 费 用

拨入行政开销  
雪隆八独中球类团体锦标赛【备注(10)】(内部转移)  
独中体育基金开销:交通费

|            |    |                      |
|------------|----|----------------------|
| 172,550.81 |    |                      |
| 20,000.00  |    |                      |
| 291.00     |    | 192,841.81           |
|            | 结存 | <b>RM 196,613.64</b> |

## 【备注 (7)】

### 独中文教基金

#### 入 息

独中文教基金(带下)

| RM | RM               |
|----|------------------|
|    | 34,902.63        |
|    | <b>34,902.63</b> |

#### 费 用

拨入行政开销

|           |                |
|-----------|----------------|
| 34,902.63 | 34,902.63      |
|           | 结存 <b>0.00</b> |

## 【备注 (8)】

### 华小文教基金

#### 入 息

华小文教基金(带下)

| RM | RM                |
|----|-------------------|
|    | 206,863.20        |
|    | <b>206,863.20</b> |

#### 费 用

华小文教基金-布条与交通津贴  
雪隆董联会保龄球联谊赛  
第一届雪隆华小中华古代诗词赛

|           |                         |
|-----------|-------------------------|
| 274.60    |                         |
| 2,301.48  |                         |
| 21,563.19 | 24,139.27               |
|           | 结存 <b>RM 182,723.93</b> |

### 雪隆董联会保龄球联谊赛

#### 费用

|                                | RM          |
|--------------------------------|-------------|
| 租用 16 条赛道(16 条 X 2 小时 X RM 65) | 2,080.00    |
| 膳食(120 人 X RM 18.00)           | 2,160.00    |
| 奖牌(18 枚 X RM 8.50)             | 153.00      |
| 奖杯(1 座)                        | 120.00      |
| 矿泉水(6 箱 X RM 14.99)            | 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

|                          | RM           |
|--------------------------|--------------|
| 奖杯-初赛(1380 个 X RM 4.50)  | 6,210.00     |
| 文具                       | 313.72       |
| 复印费                      | 130.22       |
| 印刷试卷(33038 张 X RM 0.190) | 6,277.22     |
| 印刷封条(165 张 X RM 0.50)    | 82.50        |
| 箱子-装奖杯(140 个 X RM2.1212) | 296.98       |
| 决赛-茶点                    | 3,179.20     |
| 决赛-奖杯                    | 1,000.00     |
| 决赛-奖金                    | 2,750.00     |
| 礼篮-领队老师                  | 1,242.00     |
| 交通津贴                     | 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 |    | 186,000.00 |            |
| :回赠-新城酒家                     |    | 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

|                     | RM          |
|---------------------|-------------|
| 快邮                  | 7.80        |
| 相框(100 个 X RM 7.20) | 720.00      |
| 环保袋(100 个 X RM2)    | 200.00      |
| 交通津贴                | 73.21       |
| 雪州 SPM 华文科备考冲刺课程    | 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: 雪隆华校董联会征求  
回赠: 新城酒家

| RM | RM         |
|----|------------|
|    | 186,000.00 |
|    | 2,000.00   |
|    | 188,000.00 |

#### 费 用

餐席(55席 X RM 600)  
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        | RM138,574.10 |

### 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    |
|    |    | 68,790.60 |

#### 费 用

场地租借

|          |          |
|----------|----------|
| 3,600.00 | 3,600.00 |
|----------|----------|

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 |
|-----------|-----------|

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  
往返: 隆雪华堂-英迪国际大学  
往返: 巴生中华中学-英迪国际大学(van)  
工委成员津贴

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

**摄录**

视频拍摄及摄影

5,000.00 5,000.00

**津贴**

讲师津贴

3,000.00

工委津贴

53 人 X RM 100

5,300.00 8,300.00

**活动保险费**

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

**节目组**

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

**开幕礼**

道具-卷轴

13.66

气球

30.00

氢气

65.88

金色笔

8.50

箱子

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 35.10

105.30

嘉宾蛋糕

2 个 X RM 7.30

14.60

嘉宾咖啡

31.20 1,063.27

**医品**

药物

81.40 81.40

**奖杯与礼物**

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

**其他**

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

### 收入

|                              | 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

|              |                          |                    |
|--------------|--------------------------|--------------------|
| 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

#### 收入

|                       | RM | RM | RM                |
|-----------------------|----|----|-------------------|
| 承担:雪隆华校董联会            |    |    | 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)  | 13,440.0  |            |
| 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 RM 88)      | 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 RM 7.00)     | 371.00    |            |
| 30/5-3/6 午餐    | (1193 份 X RM 7.00)   | 8,351.00  |            |
| 30/5-2/6 晚餐    | (812 份 X RM 7.00)    | 5,684.00  |            |
| 30/5-3/6 早餐    | (1037 份 X RM 5.00)   | 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 RM 16)      | 2,528.00  |            |
| 球类裁判           | (91 件 X RM 16)       | 1,456.00  |            |
| 工作人员:圆领        | (291 件 X RM 13)      | 3,783.00  | 7,767.00   |
| <b>其他</b>      |                      |           |            |
| 茶点: 开幕典礼       | (50 人 X RM 6)        | 300.00    |            |
| 自助餐: 闭幕典礼      | (67 人 X RM 10)       | 670.00    |            |
| 礼炮: 开幕典礼       | (12 枝 X RM 4.30)     | 51.65     |            |
| 救护车            | (5 天 X RM 900)       | 4,500.00  |            |
| 救护:冰块          |                      | 80.00     |            |
| 药品             |                      | 432.10    |            |
| 挂绳             | (1945 条 X RM 2.20)   | 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 RM 4.75)     | 380.00    |            |
| 印刷:职员证         | (49 张 X RM 0.50)     | 24.50     |            |
| 印刷:球员证         | (336 张 X RM 0.50)    | 168.00    |            |
| 印刷:筹委与工委证      | (74 张 X RM 0.50)     | 37.00     |            |
| 印刷:补发球员证       | (1 张 X RM 0.50)      | 0.50      |            |
| 用品:盆子          | (12 个 X RM 4.03)     | 48.40     |            |
| 清洁用品           |                      | 95.50     |            |
| 场地组:干拖把        | (8 把 X RM 42)        | 336.00    |            |
| 场地组:湿拖把        | (8 把 X RM 9.50)      | 76.00     |            |
| 膳食组:塑胶袋        | (24 包 X RM 3.40)     | 81.60     |            |
| 篮球:记分簿         | (2 份 X RM25)         | 50.00     |            |
| 大会手册           | (200 本 X RM 5.80)    | 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              |
|                                     | <b>RM 28,147.20</b> |

## 【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              |
|                      | <b>RM 1,625.35</b> |

## 【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              |
|                      | <b>RM 5,694.55</b> |

## 【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(38 场 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             |
|                      | <b>RM 8,997.86</b> |