

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2017**

2017.00	2016		
\$	\$		
1050.00	1290.00		Subscription
174.27	173.19		Fixed Deposit Interest
1485.00	6938.00		Donation
4300.00	0		Donation for Needy fund
1083.83	1381.93		Leo sponsorship for newsletters
21000.00	23061.00		World Psoriasis Day Sponsorship
0.00	492.00		Receivable
146.10			Others
15000.00	0.00		Novartis grant
44239.20	33336.12		TOTAL INCOME

			LESS EXPENDITURE
1422.63	1414.93		Printing & Postage
186.70	2222.09		Refreshment
7050.00	2400.00		Secretarial Service
117.90	195.00		Web Site
75.90	12.41		Income Tax
176.69	135.06		IFPA dues
2009.50	1030.00		Needy Fund
457.35	582.44		Phone Bills
8237.15	8104.17		World Psoriasis Day
864.53	52.97		Others
20598.35	16149.07		TOTAL EXPENDITURE
23640.85	17,187.05		Surplus for the year
85465.94	68,278.89		Accumulated Fund
109106.79	85,465.94		Accumulated Fund

Mr Jerome Yong
Treasurer

Ms Alice Sin
Hon. Auditor

Dr Colin Theng
President

Mr Gary Ng
Hon. Auditor

BALANCE SHEET AS AT 31st MARCH 2017

2017	\$		
2016	\$		
	84,465.94	67,278.89	ACCUMULATED FUND
	1,000.00	1,000.00	RESERVE FUND
	23,640.85	17,187.05	Income less expenditure
TOTAL	109,106.79	85,465.94	
			CURRENT ASSETS
	49,829.29	49,655.02	Fixed Deposits
	58,620.09	34,970.16	Cash at Bank
	657.41	348.76	Cash in Hand
	0.00	492.00	Receivable
	109,106.79	85,465.94	TOTAL

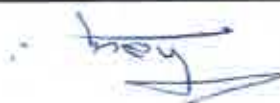
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