

Democratic Action Party Wanita

民主行动党妇女组

Wanita Parti Tindakan Demokratik

Jalan Yew, Off Jalan Pudu, 55100 Kuala Lumpur, Malaysia

Tel: 603-92005000 Fax: 603-92007000

Income and Expenditure For The Year Ended 31st December 2023

PARTICULARS	AMOUNT (RM)
<u>INCOME</u>	
DONATIONS BY KUALA LUMPUR BRANCHES	1,592.42
<u>EXPENDITURE</u>	
ACCOMMODATION	355.06
BANK CHARGES	13.50
COMPENSATIONS & GIFTS	1,550.00
EVENTS SEMINARS / FORUMS	22,998.82
PARKING & PETROL	71.00
POSTAGE & STAMPS	7,080.58
PRINTING COST	2,760.00
STATIONERIES	28.60
TRANSPORT	121.50
	34,979.06
NET PROFIT/(LOSS)	
	(33,386.64)
NET PROFIT/(LOSS) AFTER TAX	
	(33,386.64)
RETAINED EARNING B/F	42,878.62
RETAINED EARNING C/F	9,491.98

Prepared by :

Stella Leong
Executive Secretary

Approved by:

Alice Lau Kiong Yieng
National Treasurer

Audited by:

Jamaliah Binti Jamaluddin
Internal Auditor

Lee Jen Uyin
Internal Auditor

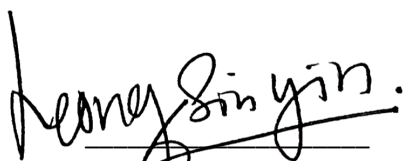


Democratic Action Party Wanita
民主行动党妇女组
Wanita Parti Tindakan Demokratik
Jalan Yew, Off Jalan Pudu, 55100 Kuala Lumpur, Malaysia
Tel: 603-92005000 Fax: 603-92007000

Balance Sheet As At 31/12/2023

PARTICULARS	AMOUNT (RM)	
<u>CURRENT ASSETS</u>		
CASH AT BANK	8,398.00	
CASH IN HAND	1,093.98	
TOTAL ASSETS	9,491.98	
<u>RETAINED EARNING</u>		
RETAINED EARNING	42,878.62	
THIS YEAR PROFIT/LOSS	(33,386.64)	
<u>TOTAL EQUITY</u>	9,491.98	
TOTAL EQUITY AND LIABILITIES	9,491.98	- 0.00
		-

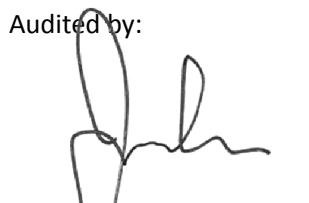
Prepared by :


Stella Leong
Executive Secretary

Approved by:


Alice Lau Kiong Yieng
National Treasurer

Audited by:


Jamaliah Binti Jamaluddin
Internal Auditor


Lee Jen Uyin
Internal Auditor

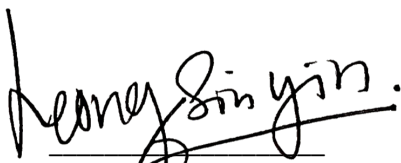


Democratic Action Party Wanita
民主行动党妇女组
Wanita Parti Tindakan Demokratik
Jalan Yew, Off Jalan Pudu, 55100 Kuala Lumpur, Malaysia
Tel: 603-92005000 Fax: 603-92007000

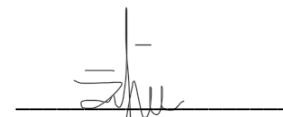
Income and Expenditure For The Year Ended 31st December 2024

PARTICULARS	AMOUNT (RM)
<u>INCOME</u>	
MEDIA NIGHT SPONSORSHIP FROM YB	341.62
PUBLIC DONATION	151,000.00
	<u>151,341.62</u>
<u>EXPENDITURE</u>	
ACCOMMODATION	
BANK CHARGES	2.50
COMPENSATIONS & GIFTS	300.00
EVENTS SEMINARS / FORUMS	49,429.41
	<u>49,731.91</u>
NET PROFIT/(LOSS)	<u>101,609.71</u>
NET PROFIT/(LOSS) AFTER TAX	101,609.71
RETAINED EARNING B/F	9,491.98
RETAINED EARNING C/F	111,101.69

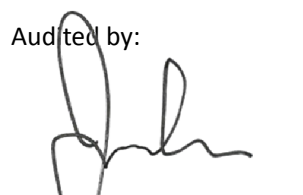
Prepared by :


Stella Leong
Executive Secretary

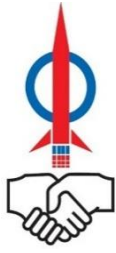
Approved by:


Alice Lau Kiong Yieng
National Treasurer

Audited by:


Jamaliah Binti Jamaluddin
Internal Auditor


Lee Jen Uyin
Internal Auditor



Democratic Action Party Wanita

民主行动党妇女组

Wanita Parti Tindakan Demokratik

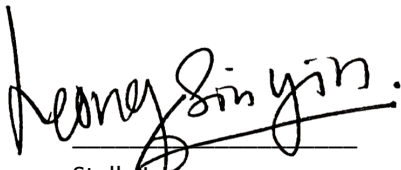
Jalan Yew, Off Jalan Pudu, 55100 Kuala Lumpur, Malaysia

Tel: 603-92005000 Fax: 603-92007000

Balance Sheet As At 31/12/2024

PARTICULARS	AMOUNT (RM)
<u>CURRENT ASSETS</u>	
CASH AT BANK	110,104.42
CASH IN HAND	997.27
TOTAL ASSETS	111,101.69
<u>RETAINED EARNING</u>	
RETAINED EARNING	9,491.98
THIS YEAR PROFIT/LOSS	101,609.71
<u>TOTAL EQUITY</u>	111,101.69
TOTAL EQUITY AND LIABILITIES	111,101.69

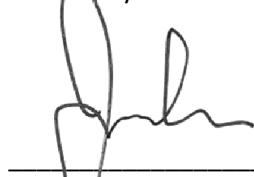
Prepared by :

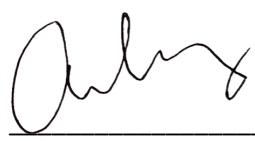

Stella Leong
Executive Secretary

Approved by:


Alice Lau Kiong Yieng
National Treasurer

Audited by:


Jamaliah Binti Jamaluddin
Internal Auditor


Lee Jen Uyin
Internal Auditor



Democratic Action Party Wanita

民主行动党妇女组

Wanita Parti Tindakan Demokratik

Jalan Yew, Off Jalan Pudu, 55100 Kuala Lumpur, Malaysia

Tel: 603-92005000 Fax: 603-92007000

Income and Expenditure For The Year Ended 31st December 2025

PARTICULARS	AMOUNT (RM)
<u>INCOME</u>	-
<u>EXPENDITURE</u>	
BANK CHARGES	1.00
COMPENSATIONS & GIFTS	300.00
EVENTS SEMINARS / FORUMS	3,699.54
PARKING & PETROL	50.00
TRAVELLING	667.98
	4,718.52
NET PROFIT/(LOSS)	(4,718.52)
NET PROFIT/(LOSS) AFTER TAX	(4,718.52)
RETAINED EARNING B/F	111,101.69
RETAINED EARNING C/F	106,383.17

Prepared by :

Stella Leong

Executive Secretary

Approved by:

Alice Lau Kiong Yieng

National Treasurer

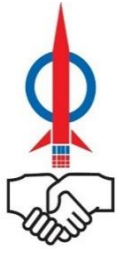
Audited by:

Jamaliah Binti Jamaluddin

Internal Auditor

Lee Jen Uyin

Internal Auditor



Democratic Action Party Wanita

民主行动党妇女组

Wanita Parti Tindakan Demokratik

Jalan Yew, Off Jalan Pudu, 55100 Kuala Lumpur, Malaysia

Tel: 603-92005000 Fax: 603-92007000

Balance Sheet As At 31/12/2025

PARTICULARS	AMOUNT (RM)
<u>CURRENT ASSETS</u>	
CASH AT BANK	105,732.28
CASH IN HAND	650.89
TOTAL ASSETS	106,383.17
<u>RETAINED EARNING</u>	
RETAINED EARNING	111,101.69
THIS YEAR PROFIT/LOSS	(4,718.52)
<u>TOTAL EQUITY</u>	106,383.17
TOTAL EQUITY AND LIABILITIES	106,383.17

Prepared by :

Stella Leong
Executive Secretary

Approved by:

Alice Lau Kiong Yieng
National Treasurer

Audited by:

Jamaliah Binti Jamaluddin
Internal Auditor

Lee Jen Uyin
Internal Auditor