

**JGIS Income Statement**

**31 March 2023 (SGD)**

<b>REVENUE</b>	<b>2024</b>	<b>2023</b>
<b>Give.asia - Donation</b>	<b>28,003.49</b>	<b>3,117.49</b>
<b>Donation/Sponsor</b>	<b>25,310.00</b>	<b>61,067.30</b>
<b>NVPC</b>	<b>640.00</b>	<b>700.00</b>
<b>Health Promotion Board</b>	<b>830.88</b>	<b>-</b>
<b>Others</b>	<b>29,698.22</b>	<b>-</b>
<b>CPF Return</b>	<b>-</b>	<b>1,651.97</b>
<b>IRAS</b>	<b>-</b>	<b>9,750.00</b>
<b>JSS</b>	<b>-</b>	<b>6,000.00</b>
<b>TOTAL REVENUE</b>	<b>84,482.59</b>	<b>82,286.76</b>

31 March 2024 (SGD)

<b>EXPENSES</b>	<b>2024</b>	<b>2023</b>
Salary	54,000.00	9,832.00
CPF	9,180.00	6,720.00
Expenses / Stipend / Reimbursement	760.00	758.76
Bank Fees	48.40	146.50
Website	815.19	13,745.20
Event Booth Rental	1,388.40	85.60
Supplier Payment	2,776.52	11,087.40
General Expenses	5.00	-
Insurance	26.50	-
Skills Development Levy	103.50	-
I.T. Expenses	609.59	-
Printing and Stationary	675.96	-
Storytelling Fees	11.00	-
Subscription and Periodical Fees	1,196.32	-
Zoom Fees	-	305.82
Hiverlab - Video	-	10,007.26
<b>TOTAL EXPENSES</b>	<b>71,596.38</b>	<b>52,688.54</b>
<b>NET INCOME</b>	<b>12,886.21</b>	<b>29,598.22</b>

**JGIS Balance Sheet**

**31 March 2023 (SGD)**

<b>ASSETS</b>	<b>2024</b>	<b>2023</b>
Cash	378,611.09	357,109.22
Prepayments and receivables	1,341.75	-
<b>TOTAL ASSETS</b>	<b>379,952.84</b>	<b>357,109.22</b>
<b>LIABILITIES AND EQUITY</b>		
Accumulated Funds	368,238.59	357,109.22
Current Liabilities	11,714.25	0.00
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>379,952.84</b>	<b>357,109.22</b>