



— YAYASAN —
BORNEO EVANGELICAL MISSION
— BERHAD —

FINANCIAL REPORT

**30 November 2022
to 30 April 2024**

Audited by :

YONG & OH (AF 1021)
Chartered Accountants

Yayasan Borneo Evangelical Mission Berhad

Registration No.: 202201044208 (1489905-W)

(A Company Limited by Guarantee And Incorporated In Malaysia)

YAYASAN BORNEO EVANGELICAL MISSION BERHAD

Reg. No. 202201044208 (1489905-W)

(A Company Limited by Guarantee And Incorporated In Malaysia)

STATEMENT OF INCOME AND EXPENDITURE

For the year ended 30 April 2024

**30 November 2022 (date of incorporation)
to 30 April 2024**

INCOME	RM
Income Sources	17,000
	<hr/> 17,000
LESS: INDIRECT COST	
Administrative expenses	17,845
	<hr/> 17,845
SURPLUS/ (DEFICIT) FOR THE YEAR	<hr/> -845

BALANCE SHEET

As at 30 April 2024

	RM
NON-CURRENT ASSETS	
Property, plant and equipment	-
CURRENT ASSETS	
Bank balances	4,033
LESS: CURRENT LIABILITIES	
Other payables & accrued expenses	4,878
NET CURRENT ASSETS	-845
FINANCED BY	
Accumulated Fund	-845
	<hr/> -845