

**ALUMNI ASSOCIATION OF NATIONAL TAIWAN UNIVERSITY MALAYSIA**

**Statement of Affairs as at 31.12.2024**


	2024	2024	2023	2023
	RM	RM	RM	RM
<b>NON-CURRENT ASSETS</b>				
NTU Old Building (舊會所)	108,593.90		108,593.90	
Accum Deprn. - NTU Old Building (舊會所)	- 6,515.62		- 6,515.62	
Disposal of Old Building (舊會所)	- 102,078.28			102,078.28
Office Equipment	9,313.29		3,536.32	
Acum Deprn. - Office Equipment	- 2,351.79		- 990.16	
New Building - Puchong		6,961.50		2,546.16
Renovation	311,345.30	2,500,000.00	102,436.20	2,500,000.00
Acum Deprn. - Renovation	- 41,378.15	269,967.15	- 10,243.62	92,192.58
		2,776,928.65		2,696,817.02
<b>CURRENT ASSETS</b>				
Account Receivable - Member Subscription		1,730.00		-
Muhammad Faris Bin Lokman		130,000.00		
Maybank (銀行尾結)		192,821.22		186,613.08
Public Bank - Current Account		145,116.92		8,535.44
Public Bank - Fixed Deposit		110,000.00		110,000.00
TNB Deposit Puchong Building		5,946.00		5,946.00
Syabas Deposit Puchong Building		1,913.00		1,913.00
		3,364,455.79		3,009,824.54
<b>CURRENT LIABILITIES</b>				
Payable - Accounting Fees		1,000.00		1,000.00
Deposit Received from Students to Taiwan will refund in 2024		-		16,000.00
Deposit Received from Tenant - Puchong Building		14,000.00		14,000.00
Deposit Received from Tenant - Old Building		1,400.00		1,400.00
Registration Fees - Table Tennis 2025		1,900.00		
Donation Received for WSY		100,447.78		114,715.00
		118,747.78		147,115.00
<b>NET CURRENT ASSETS / (LIABILITIES)</b>		3,245,708.01		2,862,709.54
<b>FINANCED BY :</b>				
Accumulated Funds as at 01.01.2024		2,862,709.54		966,752.16
Surplus/(Deficit) for the year		382,998.47		1,895,957.38
		3,245,708.01		2,862,709.54

We have examined the above Statement of Affair which in our opinion gives a true and fair view .  
of the state the Alumni Association National Taiwan University , Malaysia as at 31 December 2024  
and od its transactions for the period ended on the dated.

  
趙健強  
Chew Kian Kheong  
President

  
黃錦成  
Ooi Yim Thian  
Treasurer

  
李慶德  
Lee Heng Teck  
Honorable Auditor

  
楊玉仙  
Yeoh Yoke Seen  
Honorable Auditor