

**COLLEGE OF RADIOLOGY  
ACADEMY OF MEDICINE OF MALAYSIA**

**STATEMENT OF ACCOUNTS  
31 DECEMBER 2020**

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**COLLEGE OF RADIOLOGY  
ACADEMY OF MEDICINE OF MALAYSIA**

**COUNCIL'S STATEMENT**

The council of **COLLEGE OF RADIOLOGY, ACADEMY OF MEDICINE OF MALAYSIA**, state that, in their opinion, the accompanying statement of financial position, income and expenditure account and statement of cash flows, together with the notes thereto, are drawn up in accordance with the provisions of the rules and regulations of the College and the Malaysian Private Entities Reporting Standard so as to give a true and fair view of the state of affairs of the College at 31 December 2020, its income and expenditure and cash flows for the year then ended.

On behalf of the Council,



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**PROF DR NORLISAH MOHD RAMLI**  
President



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**DR SIVAKUMARAN KARUPAYAH**  
Treasurer

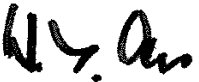
Kuala Lumpur  
07 MAY 2021

**INDEPENDENT AUDITORS' REPORT TO THE COUNCIL OF  
COLLEGE OF RADIOLOGY  
ACADEMY OF MEDICINE OF MALAYSIA  
(Registered in Malaysia)**

**Report on the Financial Statements**

In our opinion, the accompanying accounts are drawn up in accordance with the provisions of the rules and regulations of the College and the Malaysian Private Entities Reporting Standard so as to give a true and fair view of the transactions and the state of affairs of the College as at 31 December 2020 according to the information and explanations given to us and shown by the books and vouchers of the College.

  
**GEP ASSOCIATES  
AF 1030  
Chartered Accountants**

  
**GONG WOUI TEIK  
00741/04/2022 J  
Chartered Accountant**

Petaling Jaya

07 MAY 2021

**COLLEGE OF RADIOLOGY  
ACADEMY OF MEDICINE OF MALAYSIA**

**STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2020**

	Note	2020 RM	2019 RM
<b>NON-CURRENT ASSET</b>			
Property, plant and equipment	3	10,341.67	15,611.24
<b>CURRENT ASSETS</b>			
Trade receivables		12,400.00	-
Other receivables, deposit and prepayments	4	555,792.29	503,128.44
Current tax assets		76,555.67	80,485.67
Fixed deposits with licensed banks	5	1,435,584.10	1,395,304.02
Cash on hand and at banks	6	932,412.75	522,641.74
		<u>3,012,744.81</u>	<u>2,501,559.87</u>
<b>CURRENT LIABILITY</b>			
Other payables, accruals and advance received	7	681,760.46	97,664.55
		<u>681,760.46</u>	<u>97,664.55</u>
<b>NET CURRENT ASSETS</b>		<u>2,330,984.35</u>	<u>2,403,895.32</u>
		<u>2,341,326.02</u>	<u>2,419,506.56</u>
Financed by :			
ACCUMULATED FUNDS :			
BALANCE AS AT 1 JANUARY		2,419,506.56	2,308,163.25
(DEFICIT)/SURPLUS FOR THE YEAR AFTER TAXATION		<u>(78,180.54)</u>	<u>111,343.31</u>
BALANCE AS AT 31 DECEMBER		<u>2,341,326.02</u>	<u>2,419,506.56</u>

The accompanying Notes form an integral part of the Financial Statements.

**COLLEGE OF RADIOLOGY  
ACADEMY OF MEDICINE OF MALAYSIA**

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Note	2020 RM	2019 RM
<b>INCOME</b>			
Share of 6th Asia Pacific Congress of Interventional Oncology (APCIO) 2019		85,440.02	-
Surplus from Breast Cancer Awareness Campaign	8	59,994.00	-
Share of annual subscription fee from Academy of Medicine of Malaysia		9,555.00	18,690.00
Surplus from Chest Imaging Seminar	9	8,923.00	37.50
Surplus from Mammogram Provider Accreditation Meeting	10	8,131.15	21,874.85
Website sponsorship		6,000.00	6,000.00
Covid-19 Imaging Experience		2,850.00	-
Surplus from Musculoskeletal Imaging Seminar	11	251.50	-
Surplus from Malaysian Congress of Radiology 2019	12	-	209,253.12
Surplus from Neuro Imaging Seminar	13	-	9,601.00
Endorsement fees from vendors	14	-	4,500.00
Surplus from Cardiac Imaging Seminar	15	-	2,151.54
Surplus from Molecular Imaging Seminar	16	-	2,037.30
Surplus from Interventional Imaging Seminar	17	-	1,452.00
Clinical Imaging Guidelines Booklet		-	400.00
Surplus from Liver Specific Contrast Agent MRI Consensus Workshop 2019	18	-	38,000.00
		<u>181,144.67</u>	<u>313,997.31</u>
<b>OTHER INCOME</b>			
Fixed deposits interest		<u>41,846.89</u>	<u>45,913.65</u>
		222,991.56	359,910.96
<b>EXPENDITURE</b>			
		<u>(277,275.54)</u>	<u>(231,769.81)</u>
<b>(DEFICIT)/SURPLUS FOR THE YEAR BEFORE TAXATION</b>			
		(54,283.98)	128,141.15
<b>INCOME TAX EXPENSE</b>			
- current year provision		(3,100.00)	(16,700.00)
- under provision in prior year		<u>(20,796.56)</u>	<u>(97.84)</u>
<b>(DEFICIT)/SURPLUS FOR THE YEAR AFTER TAXATION</b>			
		<u><u>(78,180.54)</u></u>	<u><u>111,343.31</u></u>

The accompanying Notes form an integral part of the Financial Statements.

**COLLEGE OF RADIOLOGY  
ACADEMY OF MEDICINE OF MALAYSIA**

**SCHEDULE OF EXPENDITURE  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	<b>Note</b>	<b>2020 RM</b>	<b>2019 RM</b>
Salaries		108,000.00	108,000.00
Deficit from Liver Specific Contrast Agent MRI			
Consensus Workshop 2019	18	30,446.05	-
Deficit from AGM 2020	19	21,833.15	-
Donation		16,000.00	-
EPF contribution		14,625.00	14,625.00
Website	20	12,200.00	12,200.00
Meeting expenses		10,921.55	18,949.20
Travelling expenses		10,052.80	11,731.10
Upkeep of office equipment		8,298.95	5,159.25
Accounting fee		7,200.00	7,800.00
Telephone charges		6,211.43	6,260.95
Depreciation of property, plant and equipment	3	5,269.57	5,655.93
Bonus		4,500.00	4,500.00
Printing and stationery		3,645.85	4,789.05
Water and electricity		3,600.00	2,264.52
Audit fee		3,200.00	3,200.00
Membership fee		2,633.30	2,505.30
Tax agent fee		2,500.00	5,800.00
SOCSO		1,734.15	1,657.20
Coreath		1,550.00	-
Upkeep of computer		779.00	540.00
Subscription fee		692.04	-
Staff welfare		544.40	525.00
Postage and courier		271.20	254.05
Bank charges		247.50	386.10
Service tax		169.50	904.80
EIS		150.10	94.80
Deficit from Breast Cancer Awareness Campaign	8	-	3,731.00
Deficit from Musculoskeletal Imaging Seminar	11	-	2,909.00
Professional fees		-	520.00
Medical fees		-	415.00
Stamp duty		-	30.00
Education grants	21	-	6,362.56
		<u>277,275.54</u>	<u>231,769.81</u>

The accompanying Notes form an integral part of the Financial Statements.

**COLLEGE OF RADIOLOGY  
ACADEMY OF MEDICINE OF MALAYSIA**

**STATEMENT OF CASH FLOWS  
FOR THE YEAR ENDED 31 DECEMBER 2020**

	<b>2020 RM</b>	<b>2019 RM</b>
CASH FLOWS FROM OPERATING ACTIVITIES (Deficit)/Surplus for the year before taxation	(94,134.65)	128,141.15
Adjustments for :		
Depreciation of property, plant and equipment	5,269.57	5,655.93
Interest income	<u>(41,846.89)</u>	<u>(45,913.65)</u>
Operating (deficit)/surplus before working capital changes	(130,711.97)	87,883.43
Increase in trade receivables	(12,400.00)	-
Increase in other receivables, deposits and prepayments	(52,130.30)	(215,143.15)
Increase in other payables, accruals and advance received	<u>584,095.91</u>	<u>7,754.28</u>
Cash generated from/(used in) operations	388,853.64	(119,505.44)
Tax paid	<u>(19,966.56)</u>	<u>(17,530.00)</u>
Net cash generated from/(used in) operating activities	<u>368,887.08</u>	<u>(137,035.44)</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Fixed deposits interest	41,846.89	45,913.65
Purchase of property, plant and equipment	<u>-</u>	<u>(1,099.00)</u>
Net cash generated from investing activities	<u>41,846.89</u>	<u>44,814.65</u>
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	410,733.97	(92,220.79)
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	<u>1,917,945.76</u>	<u>2,010,166.55</u>
CASH AND CASH EQUIVALENTS AT END OF YEAR	<u>2,328,679.73</u>	<u>1,917,945.76</u>
CASH AND CASH EQUIVALENTS COMPRISE OF:-		
Fixed deposit with licensed banks	1,435,584.10	1,395,304.02
Cash on hand and at banks	<u>932,412.75</u>	<u>522,641.74</u>
	<u>2,367,996.85</u>	<u>1,917,945.76</u>

The accompanying Notes form an integral part of the Financial Statements.

**COLLEGE OF RADIOLOGY  
ACADEMY OF MEDICINE OF MALAYSIA**

**NOTES TO THE ACCOUNTS  
31 DECEMBER 2020**

**1. BASIS OF PREPARATION OF ACCOUNTS**

The accounts of the College have been prepared in accordance with the provisions of the rules and regulations of the College and the Malaysian Private Entities Reporting Standard ("MPERS").

**2. SIGNIFICANT ACCOUNTING POLICIES**

The financial statements have been prepared on the cost basis.

The principal accounting policies adopted are set out below :

**2.1 PROPERTY, PLANT AND EQUIPMENT**

The cost of an item of property, plant and equipment is recognised as an asset when it is probable that future economic benefits associated with the item will flow to the College and the cost of the item can be measured reliably. After recognition as an asset, an item of property, plant and equipment are measured at cost less any accumulated depreciation and any accumulated impairment losses, if any.

Depreciation is provided on a straight-line method so as to write off the depreciable amount of the following assets over their estimated useful lives, as follows:

	<b>Rate per annum (%)</b>
Office equipment	10
Computer	33.33
Renovation	10
Air-conditioner	10
Furniture and fittings	10

Depreciation of an asset begins when it is ready for its intended use.

If there is an indication of a significant change in factors affecting the residual value, useful life or asset consumption pattern since the last annual reporting date, the residual values, depreciation method and useful lives of depreciable assets are reviewed, and adjusted prospectively.

The carrying amounts of items of property, plant and equipment are derecognised on disposal or when no future economic benefits are expected from their use or disposal. Any gain or loss arising from the derecognition of items of property, plant and equipment, determined as the difference between the net disposal proceeds, if any, and the carrying amounts of the item, is recognised in profit or loss.



## 2.2 FINANCIAL ASSETS

Financial assets are recognised in the statement of financial position when the College becomes a party to the contractual provisions of the instrument.

On initial recognition, financial assets are measured at transaction price.

After initial recognition, financial assets are classified into financial assets that are debt instruments measured at amortised cost.

### i) **Financial Assets That Are Debt Instruments Measured At Amortised Cost**

After initial recognition, debt instruments are measured at amortised cost using the effective interest method. Debt instruments that are classified as current assets are measured at the undiscounted amount of the cash or other consideration expected to be received.

### ii) **Impairment Of Financial Assets**

At the end of each reporting period, the College assesses whether there is any objective evidence that financial assets that are measured at cost or amortised cost, are impaired.

Impairment losses, in respect of financial assets measured at amortised cost, are measured as the differences between the assets' carrying amounts and the present values of their estimated cash flows discounted at the assets' original effective interest rate.

The carrying amounts of the financial assets are reduced directly, except for the carrying amounts of receivables which are reduced through the use of an allowance account. Any impairment loss is recognised in profit or loss immediately. If, in subsequent period, the amount of an impairment loss decreases, the previously recognised impairment losses are reversed directly, except for the amounts related to receivables which are reversed to write back the amount previously provided in the allowance account. The reversal is recognised in profit or loss immediately.

### iii) **Derecognition Of Financial Assets**

Financial assets are derecognised when the contractual rights to the cash flows from the financial assets expire, or are settled, or the college transfers to another party substantially all of the risks and rewards of ownership of the financial assets.

On derecognition of financial assets in their entirety, the differences between the carrying amounts and the sum of the consideration received and any cumulative gains or losses are recognised in profit or loss in the period of the transfer.

## 2.3 CASH AND CASH EQUIVALENTS

Cash and cash equivalents in the statement of cash flows comprise fixed deposits with licensed banks, cash and bank balances.

## 2.4 FINANCIAL LIABILITIES

Financial liabilities are recognised in the statement of financial position when the College becomes a party to the contractual provisions of the instrument.

On initial recognition, financial liabilities are measured at transaction price.

After initial recognition, financial liabilities are classified into financial liabilities measured at amortised cost.

### (i) Financial Liabilities Measured At Amortised Cost

After initial recognition, financial liabilities are measured at amortised cost using the effective interest method. Gains or losses are recognised in profit or loss when the financial liabilities are derecognised or impaired.

### (ii) Derecognition Of Financial Liabilities

Financial liabilities are derecognised when the obligation specified in the contract is discharged, cancelled or expires.

Any difference between the carrying amounts of the financial liabilities derecognised and the consideration paid is recognised in profit or loss.

## 2.5 REVENUE

All other income are recognised on an accrual basis except for member subscription which is recognised on receipt basis.

## 3. PROPERTY, PLANT AND EQUIPMENT

	As at 1.1.2020 RM	Additions RM	Disposals RM	As at 31.12.2020 RM
<b><u>Cost</u></b>				
Office equipment	23,454.00	-	-	23,454.00
Computer	19,063.00	-	-	19,063.00
Renovation	3,550.00	-	-	3,550.00
Air-conditioner	16,808.00	-	-	16,808.00
Furniture and fittings	3,966.04	-	-	3,966.04
	<u>66,841.04</u>	<u>-</u>	<u>-</u>	<u>66,841.04</u>

	As at 1.1.2020 RM	Charges for the year RM	Disposals RM	As at 31.12.2020 RM
<b><u>Accumulated Depreciation</u></b>				
Office equipment	17,238.44	2,214.57	-	19,453.01
Computer	15,194.17	2,303.40	-	17,497.57
Renovation	896.74	355.00	-	1,251.74
Air-conditioner	16,808.00	-	-	16,808.00
Furniture and fittings	1,092.45	396.60	-	1,489.05
	<u>51,229.80</u>	<u>5,269.57</u>	<u>-</u>	<u>56,499.37</u>

	2020 RM	2019 RM
<b><u>Carrying Amounts</u></b>		
Office equipment	4,000.99	6,215.56
Computer	1,565.43	3,868.83
Renovation	2,298.26	2,653.26
Air-conditioner	-	-
Furniture and fittings	2,476.99	2,873.59
	<u>10,341.67</u>	<u>15,611.24</u>

#### 4. OTHER RECEIVABLES, DEPOSIT AND PREPAYMENTS

	2020 RM	2019 RM
Other receivables :		
Fixed deposits interest receivable	17,683.73	18,113.14
Academy of Medicine of Malaysia	9,555.00	18,690.00
GST control account	-	53.40
Deposit :		
TNB	500.00	500.00
Prepayments :		
AOCR 2021		
- Advance deposit	257,981.58	257,981.58
- PCO Management fee	207,180.00	124,500.00
- Promotional expenses	25,399.13	25,399.13
- Travelling expense	15,943.59	15,943.59
- Printing and stationery	6,704.00	5,750.00
- Souvenir	6,211.60	6,211.60
- Meeting room rental	4,400.00	4,400.00
- Bunting	2,100.00	2,100.00
- Postage and courier	1,154.79	1,154.79
- Advertisement	309.71	309.71
- Bank charges	61.50	21.50
Specialist Interest Group (SIG) Seminar		
- Imaging in Interventional Radiology	600.00	-
Penalty	7.66	-
AGM 2020 - Seminar package	-	18,000.00
Website	-	2,400.00
Rayer Liver Workshop - Refreshment	-	1,600.00
	<u>555,792.29</u>	<u>503,128.44</u>

**5. FIXED DEPOSITS WITH LICENSED BANKS**

<b>Banks</b>	<b>Fixed Deposit Account No.</b>	<b>2020 RM</b>	<b>2019 RM</b>
<u>College of Radiology, AMM</u>			
CIMB Bank Berhad	5800-0022020-00-2	50,000.00	50,000.00
CIMB Bank Berhad	5800-0022020-00-4	50,000.00	50,000.00
CIMB Bank Berhad	5800-0022020-00-6	821,315.45	796,528.79
CIMB Bank Berhad	5800-0022020-00-7	322,179.02	312,450.00
<u>CoR Breast Health Programme</u>			
CIMB Bank Berhad	5003-9304730-00-4	169,892.78	164,794.81
CIMB Bank Berhad	5003-9304730-00-6	22,196.85	21,530.42
		<u>1,435,584.10</u>	<u>1,395,304.02</u>

**6. CASH ON HAND AND AT BANKS**

<b>Banks</b>	<b>Account No.</b>	<b>2020 RM</b>	<b>2019 RM</b>
CIMB Bank Berhad	80-0051772-1	105,258.39	45,264.39
CIMB Bank Berhad	80-0051771-9	253,816.49	152,416.47
Standard Chartered Bank Berhad	873-1-9483123-8	4,964.50	299,301.76
Standard Chartered Bank Berhad	312-193-449-011	538,336.93	2,413.68
Standard Chartered Bank Berhad	312-193-449-259	27,243.54	20,952.54
Cash on hand		<u>2,792.90</u>	<u>2,292.90</u>
		<u>932,412.75</u>	<u>522,641.74</u>

## 7. OTHER PAYABLES, ACCRUALS AND ADVANCE RECEIVED

	2020 RM	2019 RM
Other payables :		
- Covidien Education Grant	12,074.89	12,074.89
- Book Prize	10,000.00	10,000.00
- Consensus on Practice Guidelines for Liver MR Imaging Education Grant	8,090.24	8,090.24
- Revision Course - accumulated surplus	7,010.90	7,010.90
- Asean Association of Radiology	5,821.00	5,821.00
- Secretariat fee for 13th Asian Breast Diseases Association (ABDA) Teaching Course 2015	2,225.00	2,225.00
- Service tax payable	-	555.00
Accruals :		
- Accounting fee	7,200.00	7,800.00
- Audit fee	3,200.00	3,200.00
Advance received :		
<u>AOCR 2021</u>		
- Sponsorship	611,971.60	34,887.52
- Registration fee	7,646.83	-
Specialist Interest Group (SIG) Seminar		
- Imaging in Interventional Radiology 2021	2,520.00	-
- Paediatric Imaging 2021	2,000.00	-
- Musculoskeletal Imaging 2021	2,000.00	-
Website renewal for 2019 to 2020	-	6,000.00
	<u>681,760.46</u>	<u>97,664.55</u>

**8. BREAST CANCER AWARENESS CAMPAIGN**

	<b>2020 RM</b>	<b>2019 RM</b>
INCOME		
Donation	<u>60,000.00</u>	<u>50,000.00</u>
Less : EXPENDITURE		
Bank charges	6.00	1.00
CMP programme reimbursement for diagnostic procedure and transportation cost	<u>-</u>	<u>53,730.00</u>
	<u>6.00</u>	<u>53,731.00</u>
SURPLUS/(DEFICIT) FROM BREAST CANCER AWARENESS CAMPAIGN	<u>59,994.00</u>	<u>(3,731.00)</u>

**9. CHEST IMAGING SEMINAR**

	<b>2020 RM</b>	<b>2019 RM</b>
INCOME		
Registration fee	<u>9,823.00</u>	<u>14,606.50</u>
Less : EXPENDITURE		
Honorarium	900.00	-
Education grant	-	12,622.50
Refreshment	-	480.00
Share of surplus	<u>-</u>	<u>1,466.50</u>
	<u>900.00</u>	<u>14,569.00</u>
SURPLUS FROM CHEST IMAGING SEMINAR	<u>8,923.00</u>	<u>37.50</u>

**10. MAMMOGRAM PROVIDER ACCREDITATION MEETING**

	<b>2020 RM</b>	<b>2019 RM</b>
INCOME		
Vetting fees	<u>15,000.00</u>	<u>45,000.00</u>
Less : EXPENDITURE		
Meeting expenses	6,500.00	22,500.00
Refreshment	<u>368.85</u>	<u>625.15</u>
	<u>6,868.85</u>	<u>23,125.15</u>
SURPLUS FROM MAMMOGRAM PROVIDER ACCREDITATION MEETING	<u>8,131.15</u>	<u>21,874.85</u>

**11. MUSCULOSKELETAL IMAGING SEMINAR**

	<b>2020 RM</b>	<b>2019 RM</b>
INCOME		
Registration fee	2,964.00	-
	<hr/>	<hr/>
Less : EXPENDITURE		
Travelling expenses	1,500.00	-
Refreshment	1,212.50	-
Share of surplus	-	2,909.00
	<hr/>	<hr/>
	2,712.50	2,909.00
	<hr/>	<hr/>
SURPLUS/(DEFICIT) FROM MUSCULOSKELETAL IMAGING SEMINAR	251.50	(2,909.00)
	<hr/>	<hr/>

**12. MALAYSIAN CONGRESS OF RADIOLOGY (MCOR) 2019**

	<b>2020 RM</b>	<b>2019 RM</b>
INCOME		
Registration fee	-	173,678.95
Exhibition booth	-	150,112.50
Gold sponsorship	-	60,000.00
Platinum sponsorship	-	45,000.00
MMAF fund	-	30,000.00
Exhibition table top	-	22,962.61
Executive dinner sponsorship	-	20,000.00
Education grant	-	8,415.76
Programme book advertisement	-	5,000.00
	<hr/>	<hr/>
	-	515,169.82
	<hr/>	<hr/>
Less : EXPENDITURE		
Seminar package	-	196,865.11
PCO fee	-	62,000.00
Printing and stationery	-	12,056.30
Construction of booth	-	10,340.00
Audio visual	-	9,760.00
Gift	-	4,010.80
Conference bags	-	3,300.00
Photography	-	3,200.00
Prize and award	-	1,400.00
Lanyard	-	1,075.00
Travelling expenses	-	800.00
Tax fee	-	600.00
Withholding tax	-	499.50
Bank charges	-	9.99
	<hr/>	<hr/>
	-	305,916.70
	<hr/>	<hr/>
SURPLUS FROM MALAYSIAN CONGRESS OF RADIOLOGY (MCOR) 2019	-	209,253.12
	<hr/>	<hr/>

**13. NEURO IMAGING SEMINAR**

	<b>2020 RM</b>	<b>2019 RM</b>
INCOME		
Registration fee	-	10,481.00
	<hr/>	<hr/>
Less : EXPENDITURE		
Refreshment	-	880.00
	<hr/>	<hr/>
<b>SURPLUS FROM NEURO IMAGING SEMINAR</b>	<hr/> <hr/>	<hr/> <hr/>

**14. ENDORSEMENT FEES FROM VENDORS**

	<b>2020 RM</b>	<b>2019 RM</b>
INCOME		
Weansa Solutions Sdn. Bhd.	-	4,500.00
Bayer Co. (M) Sdn. Bhd.	-	-
	<hr/>	<hr/>
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**15. CARDIAC IMAGING SEMINAR**

	<b>2020 RM</b>	<b>2019 RM</b>
INCOME		
Registration fee	-	2,820.00
	<hr/>	<hr/>
Less : EXPENDITURE		
Travelling expenses	-	428.46
Refreshment	-	240.00
	<hr/>	<hr/>
	<hr/>	<hr/>
<b>SURPLUS FROM CARDIAC IMAGING SEMINAR</b>	<hr/> <hr/>	<hr/> <hr/>



**16. MOLECULAR IMAGING SEMINAR**

	<b>2020 RM</b>	<b>2019 RM</b>
INCOME		
Registration fee	-	5,030.50
	<u>-</u>	<u>5,030.50</u>
Less : EXPENDITURE		
Seminar package	-	2,053.20
Refreshment	-	940.00
	<u>-</u>	<u>2,993.20</u>
	<u>-</u>	<u>2,993.20</u>
SURPLUS FROM MOLECULAR IMAGING SEMINAR	<u>-</u>	<u>2,037.30</u>

**17. INTERVENTIONAL IMAGING SEMINAR**

	<b>2020 RM</b>	<b>2019 RM</b>
INCOME		
Registration fee	-	1,692.00
	<u>-</u>	<u>1,692.00</u>
Less : EXPENDITURE		
Refreshment	-	240.00
	<u>-</u>	<u>240.00</u>
SURPLUS FROM INTERVENTIONAL IMAGING SEMINAR	<u>-</u>	<u>1,452.00</u>

**18. LIVER SPECIFIC CONTRAST AGENT MRI CONSENSUS WORKSHOP 2019**

	<b>2020 RM</b>	<b>2019 RM</b>
INCOME		
Sponsorship	-	38,000.00
	<u>-</u>	<u>38,000.00</u>
Less : EXPENDITURE		
Seminar package	29,520.00	-
Refreshment	477.00	-
Hotel and accommodation	309.71	-
Travelling expenses	139.34	-
	<u>30,446.05</u>	<u>-</u>
(DEFICIT)/SURPLUS FROM LIVER SPECIFIC CONTRAST AGENT MRI CONSENSUS WORKSHOP 2019	<u>(30,446.05)</u>	<u>38,000.00</u>

**19. AGM 2020**

	<b>2020 RM</b>	<b>2019 RM</b>
EXPENDITURE		
Seminar package	18,000.00	-
Honorarium	2,390.00	-
Printing and stationery	1,287.65	-
Postage and courier	155.50	-
	<u>21,833.15</u>	<u>-</u>
DEFICIT FROM AGM 2020	<u>(21,833.15)</u>	<u>-</u>

**20. WEBSITE**

	<b>2020 RM</b>	<b>2019 RM</b>
MAINTENANCE		
Website Design - Maintenance	9,600.00	9,600.00
Website Development - Renewal	2,600.00	2,600.00
	<u>12,200.00</u>	<u>12,200.00</u>

**21. EDUCATION GRANT**

	<b>2020 RM</b>	<b>2019 RM</b>
INCOME		
Bard Malaysia Healthcare	<u>-</u>	<u>27,353.20</u>
Less : EXPENDITURE		
5th European Stroke 22-24/05/2019	-	20,000.00
MCOR 2019	-	8,415.76
IJN Cardio 11-13/03/2019	<u>-</u>	<u>5,300.00</u>
	<u>-</u>	<u>33,715.76</u>
	<u>-</u>	<u>(6,362.56)</u>