

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

**STATEMENT OF ACCOUNTS  
31 DECEMBER 2022**

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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 2022, its income and expenditure and cash flows for the year then ended.

On behalf of the Council,



**PROF DR NORLISAH MOHD RAMLI**  
President



**DR SIVAKUMARAN KARUPAYAH**  
Treasurer

Kuala Lumpur

**12 4 MAY 2023**

# **GEP ASSOCIATES PLT**

202106000033 (LLP0030050-LCA) & AF1030  
**CHARTERED ACCOUNTANTS**  
An Independent member firm of **AGN** International Ltd




Offices in principal cities worldwide


## **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 2022 according to the information and explanations given to us and shown by the books and vouchers of the College.

  
**GEP ASSOCIATES PLT**  
202106000033 (LLP0030050-LCA) & AF1030  
Chartered Accountants

  
**GONG WOOI TEIK**  
00741/04/2024 J  
Chartered Accountant

Petaling Jaya

24 MAY 2023

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

**STATEMENT OF FINANCIAL POSITION  
AS AT 31 DECEMBER 2022**

	Note	2022 RM	2021 RM
NON-CURRENT ASSET			
Property, plant and equipment	3	6,596.16	8,652.16
CURRENT ASSETS			
Trade receivables		14,900.00	16,960.00
Other receivables, deposit and prepayments	4	17,346.36	48,646.51
Current tax assets		101,851.67	19,203.67
Fixed deposits with licensed banks	5	100,000.00	1,461,007.33
Cash on hand and at banks	6	1,001,811.19	1,429,557.28
		1,235,909.22	2,975,374.79
CURRENT LIABILITIES			
Other payables, accruals and advance received	7	18,436.40	174,690.26
		18,436.40	174,690.26
NET CURRENT ASSETS		1,217,472.82	2,800,684.53
		1,224,068.98	2,809,336.69
Financed by :			
ACCUMULATED FUNDS :			
BALANCE AS AT 1 JANUARY		2,809,336.69	2,341,326.02
(DEFICIT)/SURPLUS FOR THE YEAR AFTER TAXATION		(1,585,267.71)	468,010.67
BALANCE AS AT 31 DECEMBER		1,224,068.98	2,809,336.69

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 2022**

	Note	2022 RM	2021 RM
<b>INCOME</b>			
Surplus from 19th Asian Oceanian Congress of Radiology	8	50,582.70	530,377.79
Breast Cancer Awareness Campaign - donation		30,000.00	30,000.00
Endorsement fees from vendors	9	24,000.00	3,000.00
Surplus from Musculoskeletal Imaging Seminar	10	22,035.40	14,997.11
Surplus from Medex	11	20,076.20	-
Surplus from Neuro Imaging Seminar	12	19,296.00	11,500.00
Share of surplus from MCOR 2022		12,400.76	-
Surplus from Chest Imaging Seminar	13	11,897.80	10,187.11
Share of annual subscription fee from Academy of Medicine of Malaysia		-	36,930.00
Website sponsorship		-	30,000.00
Surplus from Paediatric Imaging Seminar	14	-	20,440.61
Surplus from Hybrid Imaging Seminar	15	-	10,244.69
Surplus from Body Imaging Webinar	16	-	9,300.00
Surplus from Cardiac Imaging Seminar	17	-	9,020.97
Surplus from Mammogram Provider Accreditation Meeting	18	-	6,900.00
MRI Online		-	6,785.21
Surplus from Interventional Imaging Seminar	19	-	5,080.14
		154,278.34	734,763.63
<b>OTHER INCOME</b>			
Fixed deposits interest		15,822.38	20,458.03
		206,111.24	755,221.66
<b>EXPENDITURE (Page 5)</b>		<u>(1,760,284.20)</u>	<u>(198,610.99)</u>
<b>(DEFICIT)/SURPLUS FOR THE YEAR BEFORE TAXATION</b>		(1,554,172.96)	556,610.67
<b>INCOME TAX EXPENSE</b>			
- current year provision		(2,800.00)	(91,700.00)
- (under)/over provision in prior year		<u>(28,294.75)</u>	<u>3,100.00</u>
<b>(DEFICIT)/SURPLUS FOR THE YEAR AFTER TAXATION</b>		<u>(1,585,267.71)</u>	<u>468,010.67</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 2022

	Note	2022 RM	2021 RM
Funds transfer to Malaysian Society of Radiologists		1,610,000.00	
Salaries		48,826.90	54,000.00
Meeting expenses		405.50	2,266.30
Website	20	10,750.00	47,350.00
Travelling expenses		295.85	914.50
EPF contribution		5,785.00	12,023.00
Subscription fee (Paid to AOSR)		5,594.50	8,183.00
Deficit from AGM 2022	21	5,256.00	
Telephone charges (Internet paid to AMM, TM + Maxis)		4,958.80	5,775.85
Accounting fee		4,500.00	4,500.00
Water and electricity (Only electricity paid to AMM)		3,600.00	2,571.60
Audit fee		3,500.00	3,500.00
Tax agent fee		3,500.00	3,000.00
Printing and stationery		270.55	2,729.85
Allowance			
Depreciation of property, plant and equipment	3	2,056.00	4,539.51
Wreath			400.00
Upkeep of computer		369.25	1,088.30
Deficit from Molecular Imaging Seminar	22	1,250.00	
Souvenir			
Service tax		1,089.60	838.80
Professional fee		1,030.00	
Upkeep of office equipment		380.40	993.85
SOCISO		656.65	1,423.85
Bank charges		529.88	465.23
Postage and courier		111.65	192.35
Bonus			4,500.00
Donation			
EIS			99.70
		<u>1,760,284.20</u>	<u>198,610.99</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 2022**

	2022 RM	2021 RM
CASH FLOWS FROM OPERATING ACTIVITIES		
(Deficit)/Surplus for the year before taxation	(1,554,172.96)	556,610.67
Adjustments for :		
Depreciation of property, plant and equipment	2,056.00	4,539.51
Interest income	<u>(15,822.38)</u>	<u>(20,458.03)</u>
Operating (deficit)/surplus before working capital changes	(1,567,939.34)	540,692.15
Decrease/(Increase) in trade receivables	2,060.00	(4,560.00)
Decrease in other receivables, deposits and prepayments	31,300.15	507,145.78
Decrease in other payables, accruals and advance received	<u>(156,253.86)</u>	<u>(507,070.20)</u>
Cash (used in)/generated from operations	(1,690,833.05)	536,207.73
Tax paid	<u>(113,742.75)</u>	<u>(31,248.00)</u>
Net cash (used in)/generated from operating activities	<u>(1,804,575.80)</u>	<u>504,959.73</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Fixed deposits interest	15,822.38	20,458.03
Purchase of property, plant and equipment	<u>-</u>	<u>(2,850.00)</u>
Net cash generated from investing activities	<u>15,822.38</u>	<u>17,608.03</u>
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	(1,788,753.42)	522,567.76
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	<u>2,890,564.61</u>	<u>2,367,996.85</u>
CASH AND CASH EQUIVALENTS AT END OF YEAR	<u>1,101,811.19</u>	<u>2,890,564.61</u>
CASH AND CASH EQUIVALENTS COMPRISE OF:-		
Cash on hand and at banks	1,001,811.19	1,429,557.28
Fixed deposits with licensed banks	<u>100,000.00</u>	<u>1,461,007.33</u>
	<u>1,101,811.19</u>	<u>2,890,564.61</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 2022**

**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:

	Rate per annum (%)
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 1.1.2022 RM	Additions RM	Disposals RM	As at 31.12.2022 RM
<b>Cost</b>				
Office equipment	23,454.00	-	-	23,454.00
Computer	21,913.00	-	-	21,913.00
Renovation	3,550.00	-	-	3,550.00
Air-conditioner	16,808.00	-	-	16,808.00
Furniture and fittings	3,966.04	-	-	3,966.04
	69,691.04	-	-	69,691.04

	As at 1.1.2022 RM	Charges for the year RM	Disposals RM	As at 31.12.2022 RM
<b>Accumulated Depreciation</b>				
Office equipment	20,894.74	363.90	-	21,258.64
Computer	19,843.74	940.50	-	20,784.24
Renovation	1,606.74	355.00	-	1,961.74
Air-conditioner	16,808.00	-	-	16,808.00
Furniture and fittings	1,885.66	396.60	-	2,282.26
	61,038.88	2,056.00	-	63,094.88

	2022 RM	2021 RM
<b><u>Carrying Amounts</u></b>		
Office equipment	2,195.36	2,559.26
Computer	1,128.76	2,069.26
Renovation	1,588.26	1,943.26
Air-conditioner	-	-
Furniture and fittings	1,683.78	2,080.38
	<u>6,596.16</u>	<u>8,652.16</u>

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

	2022 RM	2021 RM
Other receivables :		
MCOR 2022	12,400.76	-
Academy of Medicine of Malaysia	-	36,930.00
Fixed deposits interest receivable	-	11,216.51
Deposit :		
TNB	500.00	500.00
Prepayments :		
AOSR subscription fee	4,445.60	-
	<u>17,346.36</u>	<u>48,646.51</u>

5. **FIXED DEPOSITS WITH LICENSED BANKS**

Banks	Fixed Deposit Account No.	2022 RM	2021 RM
<u>College of Radiology, AMM</u>			
CIMB Bank Berhad	5800-0022022-00-2	50,000.00	50,000.00
CIMB Bank Berhad	5800-0022022-00-4	50,000.00	50,000.00
CIMB Bank Berhad	5800-0022022-00-6	-	836,451.78
CIMB Bank Berhad	5800-0022022-00-7	-	328,914.70
<u>CoR Breast Health Programme</u>			
CIMB Bank Berhad	5003-9304730-00-4	-	173,033.75
CIMB Bank Berhad	5003-9304730-00-6	-	22,607.10
		<u>100,000.00</u>	<u>1,461,007.33</u>



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

<b>Banks</b>	<b>Account No.</b>	<b>2022 RM</b>	<b>2021 RM</b>
CIMB Bank Berhad	80-0051772-1	122,916.39	105,243.39
CIMB Bank Berhad	80-0051771-9	138,678.23	557,931.27
Standard Chartered Bank Berhad	873-1-9483123-8	300.00	4,300.50
Standard Chartered Bank Berhad	312-193-449-011	633,703.96	701,227.19
Standard Chartered Bank Berhad	312-193-449-259	103,388.46	58,062.03
Cash on hand		<u>2,824.15</u>	<u>2,792.90</u>
		<u>1,001,811.19</u>	<u>1,429,557.28</u>

**7. OTHER PAYABLES, ACCRUALS AND ADVANCE RECEIVED**

	<b>2022 RM</b>	<b>2021 RM</b>
Other payables :		
- Service tax payable	(1,563.60)	(1,735.20)
- 19th Asian Oceanian Congress of Radiology	-	54,682.70
- Covidien Education Grant	-	12,074.89
- Book Prize	-	10,000.00
- Consensus on Practice Guidelines for Liver MR Imaging Education Grant	-	8,090.24
- Revision Course - accumulated surplus	-	7,010.90
- Asean Association of Radiology	-	5,821.00
- Secretariat fee for 13th Asian Breast Diseases Association (ABDA) Teaching Course 2015	-	2,225.00
Accruals :		
- Accounting fee	4,500.00	4,500.00
- Audit fee	3,500.00	3,500.00
- Asian Oceanian Society of Radiology	-	67,520.73
Advance received :		
Endorsement fee and sponsorship	12,000.00	-
Weansa Solution Sdn. Bhd.	-	<u>1,000.00</u>
	<u>18,436.40</u>	<u>174,690.26</u>



**8. 19TH ASIAN OCEANIAN CONGRESS OF RADIOLOGY**

	<b>2022 RM</b>	<b>2021 RM</b>
INCOME		
Subventive fund	36,010.52	-
Registration fee	900.00	492,307.62
Sponsorship	-	1,212,530.34
Service tax	-	(100,657.38)
	<u>36,910.52</u>	<u>1,604,180.58</u>
Less : EXPENDITURE		
Appreciation dinner	(3,964.78)	10,000.00
Withholding tax	(9,707.40)	9,707.40
PCO fee	-	363,943.40
Conference website	-	138,714.52
Audio visual	-	135,000.00
Other expenses	-	71,624.53
Share of surplus	-	67,520.73
Marketing expenses	-	55,062.70
Speaker allowance	-	47,289.40
Awards	-	46,679.73
KJR publication	-	34,071.24
Secretariat fee	-	33,967.70
Token of appreciation	-	18,000.00
Bank charges and forex charges	-	14,692.44
Quiz expenses	-	10,000.00
Tax fee	-	6,800.00
Opening ceremony	-	5,300.00
Accounting fee	-	5,000.00
Service tax	-	101,086.38
	<u>(13,672.18)</u>	<u>1,073,802.79</u>
<b>SURPLUS FROM 19TH ASIAN OCEANIAN CONGRESS OF RADIOLOGY</b>	<u><b>50,582.70</b></u>	<u><b>530,377.79</b></u>

**9. ENDORSEMENT FEES FROM VENDORS**

	<b>2022 RM</b>	<b>2021 RM</b>
Siemens Healthcare Sdn. Bhd.	15,000.00	-
Weansa Solutions Sdn. Bhd.	9,000.00	3,000.00
	<u>24,000.00</u>	<u>3,000.00</u>

**10. MUSCULOSKELETAL IMAGING SEMINAR**

	<b>2022 RM</b>	<b>2021 RM</b>
INCOME		
Registration fee	<u>23,085.40</u>	<u>16,370.00</u>
Less : EXPENDITURE		
Webinar	600.00	-
Honorarium	400.00	760.00
Printing	50.00	-
Subscription fee	<u>-</u>	<u>612.89</u>
	<u>1,050.00</u>	<u>1,372.89</u>
SURPLUS FROM MUSCULOSKELETAL IMAGING SEMINAR	<u>22,035.40</u>	<u>14,997.11</u>

**11. SURPLUS FROM MEDEX**

	<b>2022 RM</b>	<b>2021 RM</b>
INCOME		
Registration fee	<u>25,835.00</u>	<u>-</u>
Less : EXPENDITURE		
Honorarium	4,400.00	-
Online platform	1,000.00	-
Subscription fee	226.40	-
Food and beverage	90.00	-
Advertisement	<u>42.40</u>	<u>-</u>
	<u>5,758.80</u>	<u>-</u>
SURPLUS FROM MEDEX	<u>20,076.20</u>	<u>-</u>

**12. NEURO IMAGING SEMINAR**

	<b>2022 RM</b>	<b>2021 RM</b>
INCOME		
Registration fee	<u>19,896.00</u>	<u>12,000.00</u>
Less : EXPENDITURE		
Honorarium	<u>600.00</u>	<u>500.00</u>
SURPLUS FROM NEURO IMAGING SEMINAR	<u>19,296.00</u>	<u>11,500.00</u>

**13. CHEST IMAGING SEMINAR**

	2022 RM	2021 RM
INCOME		
Registration fee	<u>15,047.80</u>	<u>12,000.00</u>
Less : EXPENDITURE		
Honorarium	1,900.00	1,200.00
Webinar	1,200.00	-
Printing	50.00	-
Subscription fee	<u>-</u>	<u>612.89</u>
	<u>3,150.00</u>	<u>1,812.89</u>
SURPLUS FROM CHEST IMAGING SEMINAR	<u>11,897.80</u>	<u>10,187.11</u>

**14. PAEDIATRIC IMAGING SEMINAR**

	2022 RM	2021 RM
INCOME		
Registration fee	<u>-</u>	<u>21,480.00</u>
Less : EXPENDITURE		
Subscription fee	-	639.39
Honorarium	<u>-</u>	<u>400.00</u>
	<u>-</u>	<u>1,039.39</u>
SURPLUS FROM PAEDIATRIC IMAGING SEMINAR	<u>-</u>	<u>20,440.61</u>

**15. HYBRID IMAGING SEMINAR**

	2022 RM	2021 RM
INCOME		
Registration fee	<u>-</u>	<u>12,000.00</u>
Less : EXPENDITURE		
Seminar package	-	1,400.00
Refreshment	<u>-</u>	<u>355.31</u>
	<u>-</u>	<u>1,755.31</u>
SURPLUS FROM HYBRID IMAGING SEMINAR	<u>-</u>	<u>10,244.69</u>

**16. BODY IMAGING WEBINAR**

	<b>2022 RM</b>	<b>2021 RM</b>
INCOME		
Registration fee	<u>-</u>	<u>10,000.00</u>
Less : EXPENDITURE		
Honorarium	<u>-</u>	<u>700.00</u>
<b>SURPLUS FROM BODY IMAGING WEBINAR</b>	<u><u>-</u></u>	<u><u>9,300.00</u></u>

**17. CARDIAC IMAGING SEMINAR**

	<b>2022 RM</b>	<b>2021 RM</b>
INCOME		
Registration fee	<u>-</u>	<u>10,000.00</u>
Less : EXPENDITURE		
Honorarium	<u>-</u>	<u>800.00</u>
Subscription fee	<u>-</u>	<u>179.03</u>
	<u>-</u>	<u>979.03</u>
<b>SURPLUS FROM CARDIAC IMAGING SEMINAR</b>	<u><u>-</u></u>	<u><u>9,020.97</u></u>

**18. MAMMOGRAM PROVIDER ACCREDITATION MEETING**

	<b>2022 RM</b>	<b>2021 RM</b>
INCOME		
Vetting fees	<u>30,000.00</u>	<u>15,000.00</u>
Less : EXPENDITURE		
CMP	61,380.00	-
Meeting expenses	15,050.00	8,100.00
Printing	<u>21.20</u>	<u>-</u>
	<u>76,451.20</u>	<u>8,100.00</u>
<b>(DEFICIT)/SURPLUS FROM MAMMOGRAM PROVIDER ACCREDITATION MEETING</b>	<u><u>(46,451.20)</u></u>	<u><u>6,900.00</u></u>



**19. INTERVENTIONAL IMAGING SEMINAR**

	<b>2022 RM</b>	<b>2021 RM</b>
INCOME		
Registration fee	<u>-</u>	<u>6,360.00</u>
Less : EXPENDITURE		
Subscription fee	-	679.86
Refreshment	<u>-</u>	<u>600.00</u>
<b>SURPLUS FROM INTERVENTIONAL IMAGING SEMINAR</b>	<u>-</u>	<u>5,080.14</u>

**20. WEBSITE**

	<b>2022 RM</b>	<b>2021 RM</b>
Website Design - Maintenance	8,000.00	8,850.00
Website Development - Renewal & Revamp	<u>2,750.00</u>	<u>38,500.00</u>
	<u>10,750.00</u>	<u>47,350.00</u>

**21. AGM 2022**

	<b>2022 RM</b>	<b>2021 RM</b>
EXPENDITURE		
Seminar package	4,856.00	-
Honorarium	<u>400.00</u>	<u>-</u>
<b>DEFICIT FROM AGM 2022</b>	<u>(5,256.00)</u>	<u>-</u>

**22. MOLECULAR IMAGING SEMINAR**

	<b>2022 RM</b>	<b>2021 RM</b>
EXPENDITURE		
Webinar	<u>1,250.00</u>	<u>-</u>
<b>DEFICIT FROM MOLECULAR IMAGING SEMINAR</b>	<u>(1,250.00)</u>	<u>-</u>

23. LIVER SPECIFIC MRI CONTRAST AGENT CONSENSUS WORKSHOP 2019

	2022 RM	2021 RM
Less : EXPENDITURE		
Travelling expenses	<u>-</u>	<u>1,123.00</u>
DEFICIT FROM LIVER SPECIFIC MRI CONTRAST AGENT CONSENSUS WORKSHOP 2019	<u>-</u>	<u>(1,123.00)</u>