

FOR MANAGEMENT PURPOSE ONLY
SCHEDULE A

Registration No.: 201801034159 (1296186-U)

EVENING CREST SDN. BHD.
(Incorporated In Malaysia)

DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023 RM	2022 RM
REVENUE	<u>-</u>	<u>-</u>
OTHER INCOMES		
Interest income	6	6
Realised gain on foreign currency exchange	<u>195</u>	<u>4</u>
	<u>201</u>	<u>10</u>
LESS:		
ADMINISTRATIVE, MARKETING AND FINANCE EXPENSES	B <u>(145,487)</u>	<u>(114,066)</u>
LOSS FOR THE YEAR	<u>(145,286)</u>	<u>(114,056)</u>

FOR MANAGEMENT PURPOSE ONLY
SCHEDULE B

Registration No.: 201801034159 (1296186-U)

EVENING CREST SDN. BHD.
(Incorporated In Malaysia)

ADMINISTRATIVE, MARKETING AND FINANCE EXPENSES
FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
	RM	RM
Accountancy fees	2,000	2,000
Allowances	36,000	750
Auditors' remuneration	2,500	2,500
Bank charges	678	1,088
Depreciation of property, plant and equipment	2,652	2,607
Directors' allowances	36,000	36,000
Entertainment	21,197	13,416
Medical fee	366	-
Office rental	12,100	12,100
Parking, toll and petrol	8,669	10,911
Printing and stationery	4,308	2,927
Realised loss on foreign currency exchange	-	40
Secretary and filing fees	4,279	6,950
Staff house rental	-	8,400
Tax fees	2,530	1,050
Telephone and internet	4,365	-
Travelling and accommodation expenses	1,078	927
Upkeep of motor vehicles	3,870	7,483
Upkeep of office equipment	1,479	1,850
Water and electricity	1,416	3,067
	<u>145,487</u>	<u>114,066</u>