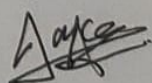


Profit and Loss Statement for the period ended 31 December (\$\$)	2024	2023
<b>Income</b>		
Collections - Membership	5,176	5,740
Collections - PSG Enrichment	14,635	15,869
PSG Hi-Tea '23 / PSG Day '24	444	645
March Holiday Prog	1,238	210
June Holiday Prog	746	2,017
June Movie	-	637
July Breakfast talk	-	245
Sep Holiday Prog	-	1,849
Other Income	36	90
<b>Total Income</b>	<b>22,275</b>	<b>27,302</b>
<b>Cost Of Sales</b>		
Expenses : March Holiday Prog	(1,125)	(352)
Expenses: June Holiday Prog	(574)	(1,760)
Expenses: June Movie	-	(777)
Expenses: Sep Holiday Prog	-	(1,782)
Paypal expenses	(300)	(417)
<b>Total Cost of Sales</b>	<b>(1,999)</b>	<b>(5,089)</b>
<b>Gross profit</b>	<b>20,276</b>	<b>22,213</b>
<b>Expenses</b>		
Teacher's Day Sponsorship	(1,990)	(1,850)
Children's Day sponsorship	(4,931)	(4,560)
IT costs	(1,045)	(1,225)
P1 Orientation	(85)	-
AGM & Breakfast Talk & Committee Meeting	(693)	(1,365)
PSG Hi-Tea '23 / PSG Day '24	(1,075)	(1,884)
Appreciation events	(1,394)	(988)
Mental Wellness	(976)	(830)
Care Carnival	(196)	-
Admin/Printing	(325)	(172)
Telephone	(100)	(291)
<b>Total Expenses</b>	<b>(12,811)</b>	<b>(13,164)</b>
<b>Net Profit/(Loss) before tax</b>	<b>7,465</b>	<b>9,049</b>
Prior year tax	(17)	-
Current year tax	-	-
<b>Net Profit/(Loss) after tax</b>	<b>7,448</b>	<b>9,049</b>

Audited by:

Name of auditor: Joyce Png

Signature: 

Date 22/2/25