



# INSTITUTE OF MARKETING MALAYSIA

## INSTITUTE OF MARKETING MALAYSIA (Incorporated in Malaysia)

### BALANCE SHEET AS AT 31 DECEMBER 2015

		YEAR 2015 RM	YEAR 2014 RM
PROPERTY, PLANT AND EQUIPMENT	3	16,637	12,791
CURRENT ASSETS			
Cash and Bank Balances	4	19,281	205,307
Other Receivables and Deposit	5	191,814	33,550
		<u>211,095</u>	<u>238,857</u>
CURRENT LIABILITIES			
Other Creditors and Accruals		<u>7,382</u>	<u>32,560</u>
		<u>7,382</u>	<u>32,560</u>
NET CURRENT ASSETS		203,713	206,297
		<u>220,350</u>	<u>219,088</u>
REPRESENTED BY :			
ACCUMULATED FUND			
BALANCE B/F		219,088	287,093
SURPLUS / (DEFICIT) FOR THE YEAR		1,262	(68,005)
BALANCE C/F		<u>220,350</u>	<u>219,088</u>