



# INSTITUTE OF MARKETING MALAYSIA

## INSTITUTE OF MARKETING MALAYSIA (Incorporated in Malaysia)

### BALANCE SHEET AS AT 31 DECEMBER 2014

	Notes	<b>YEAR 2014</b> RM	<b>YEAR 2013</b> RM
PROPERTY, PLANT AND EQUIPMENT	3	12,791	9,505
CURRENT ASSETS			
Cash and Bank Balances	4	205,307	113,720
Other Receivables and Deposit	5	33,550	189,454
		<u>238,857</u>	<u>303,174</u>
CURRENT LIABILITIES			
Other Creditors and Accruals		32,560	25,586
		<u>32,560</u>	<u>25,586</u>
NET CURRENT ASSETS		206,297	277,588
		<u><b>219,088</b></u>	<u><b>287,093</b></u>
REPRESENTED BY :			
ACCUMULATED FUND			
BALANCE B/F		287,093	180,591
SURPLUS / (DEFICIT) FOR THE YEAR		-68,005	106,502
BALANCE C/F		<u><b>219,088</b></u>	<u><b>287,093</b></u>