

LAPORAN KEWANGAN GEMAPUTERA 2026

BIL	PERKARA	RM	JUMLAH
BELANJAWAN 2026		RM	102,015,922.00
1	INDUK - SENARAI TERPERINCI BELANJAWAN	RM	302,412.00
i-	Test 1	RM	2,412.00
ii-	Testing 2	RM	300,000.00
2	SUKAN - SENARAI TERPERINCI BELANJAWAN	RM	102,015,922.00
i-	Rackets	RM	32,456.00
ii-	Balls	RM	364.00
iii-	Nets	RM	2,435.00
iv-	bowlinh	RM	30,000.00
3	LATIHAN - SENARAI TERPERINCI BELANJAWAN	RM	490,863.00
i-	Belanjawan 1	RM	90,863.00
ii-	driven	RM	400,000.00
4	EKONOMI - SENARAI TERPERINCI BELANJAWAN	RM	30,919.00
i-	Ekonomi 1	RM	896.00
ii-	Ekonomi 2	RM	23.00
iii-	menteri	RM	30,000.00
5	PUBLISITI & PENERBITAN - SENARAI TERPERINCI BELANJAWAN	RM	232,285.00
i-	Pub 1	RM	7,285.00
ii-	video	RM	15,000.00
iii-	laman web	RM	210,000.00
6	LAIN-LAIN - SENARAI TERPERINCI BELANJAWAN	RM	400,096.00
i-	Others	RM	96.00
ii-	mesyuarat	RM	400,000.00
PENDAPATAN		RM	140,258.00
1	YURAN TAHUNAN - SENARAI TERPERINCI	RM	69,016.00
i-	Yuran 1	RM	9,016.00
ii-	yuran tahunan	RM	60,000.00
2	HASIL - SENARAI TERPERINCI	RM	71,242.00
i-	Hasil 1	RM	11,242.00
ii-	divedin	RM	60,000.00
PERBELANJAAN		RM	763,024.00
1	INDUK - SENARAI TERPERINCI PERBELANJAAN	RM	600,443.00
i-	Something 1	RM	443.00
ii-	meeeting	RM	600,000.00
2	SUKAN - SENARAI TERPERINCI PERBELANJAAN	RM	365.00
i-	Something 1	RM	365.00
3	LATIHAN - SENARAI TERPERINCI PERBELANJAAN	RM	58.00
i-	Something 1	RM	58.00
4	EKONOMI - SENARAI TERPERINCI PERBELANJAAN	RM	124.00
i-	Something 1	RM	124.00
5	PUBLISITI & PENERBITAN - SENARAI TERPERINCI PERBELANJAAN	RM	36,347.00
i-	Something 1	RM	36,347.00

6	LAIN-LAIN - SENARAI TERPERINCI PERBELANJAAN	RM	125,687.00
i-	Something 1	RM	125,687.00
ASET SEMASA		RM	3,523,235.00
1	SENARAI TERPERINCI ASET SEMASA	RM	3,523,235.00
i-	asset listing	RM	3,523,235.00
LIABILITI SEMASA		RM	235,779.00
1	SENARAI TERPERINCI LIABILITI SEMASA	RM	235,779.00
i-	Liabiliti 1	RM	235,556.00
ii-	Liabiliti 2	RM	223.00
KUMPULAN WANG TERKUMPUL		RM	2,664,690.00