

Financial Highlights

For The Financial Year Ended 31 March 2020

Statement of Comprehensive Income for the financial year ended 31 March 2020

Sample S		01.04.2019 to	02.07.2018 to
Donation 142,517 166,159 - tax deductible 124,130 - Grants and subsidies 207,353 - Ward on the composition of property, plant and equipment 474,000 166,159 Other income 5,891 - Depreciation on property, plant and equipment (4,291) (2,160) Amortisation on intangible asset (1,137) - Employee benefits expense (263,520) (96,134) Other expenses (122,040) (25,728) Profit before tax 88,903 42,137 Income tax expense - - Profit for the year/period 88,903 42,137 Other comprehensive income - - Other comprehensive income for the year/period 88,903 42,137 Total comprehensive income attributable to: Unrestricted funds General Reserves 82,237 - Restricted funds - -		31.03.2020	31.03.2019
- non-tax deductible 142,517 166,159 - tax deductible 124,130 - Grants and subsidies 207,353 - 474,000 166,159 Other income 5,891 - Depreciation on property, plant and equipment (4,291) (2,160) Amortisation on intangible asset (1,137) - Employee benefits expense (263,520) (96,134) Other expenses (122,040) (25,728) Profit before tax 88,903 42,137 Income tax expense Profit for the year/period 88,903 42,137 Other comprehensive income Other comprehensive income attributable to: Unrestricted funds General Reserves 82,237 - Restricted funds		\$	\$
- tax deductible 124,130 - Grants and subsidies 207,353 - 474,000 166,159 Other income 5,891 - Depreciation on property, plant and equipment (4,291) (2,160) Amortisation on intangible asset (1,137) - Employee benefits expense (263,520) (96,134) Other expenses (122,040) (25,728) Profit before tax 88,903 42,137 Income tax expense - - Profit for the year/period 88,903 42,137 Other comprehensive income - - Other comprehensive income for the year/period 88,903 42,137 Total comprehensive income attributable to: Unrestricted funds - General Reserves 82,237 - Restricted funds - -	Donation		
Grants and subsidies 207,353 - Other income 5,891 - Depreciation on property, plant and equipment (4,291) (2,160) Amortisation on intangible asset (1,137) - Employee benefits expense (263,520) (96,134) Other expenses (122,040) (25,728) Profit before tax 88,903 42,137 Income tax expense - - Profit for the year/period 88,903 42,137 Other comprehensive income - - Other comprehensive income for the year/period 88,903 42,137 Total comprehensive income attributable to: Unrestricted funds - - General Reserves 82, 237 - - Restricted funds - - - -	- non-tax deductible	142,517	166,159
Other income 5,891 - Depreciation on property, plant and equipment (4,291) (2,160) Amortisation on intangible asset (1,137) - Employee benefits expense (263,520) (96,134) Other expenses (122,040) (25,728) Profit before tax 88,903 42,137 Income tax expense - Profit for the year/period 88,903 42,137 Other comprehensive income Other comprehensive income, net of tax - Total comprehensive income attributable to: Unrestricted funds General Reserves 82,237 - Restricted funds	- tax deductible	124,130	-
Other income 5,891 - Depreciation on property, plant and equipment (4,291) (2,160) Amortisation on intangible asset (1,137) - Employee benefits expense (263,520) (96,134) Other expenses (122,040) (25,728) Profit before tax 88,903 42,137 Income tax expense Profit for the year/period 88,903 42,137 Other comprehensive income Other comprehensive income, net of tax Total comprehensive income attributable to: Unrestricted funds General Reserves 82, 237 - Restricted funds	Grants and subsidies	207,353	
Depreciation on property, plant and equipment (4,291) (2,160) Amortisation on intangible asset (1,137) - Employee benefits expense (263,520) (96,134) Other expenses (122,040) (25,728) Profit before tax 88,903 42,137 Income tax expense Profit for the year/period 88,903 42,137 Other comprehensive income Other comprehensive income, net of tax Total comprehensive income for the year/period 88,903 42,137 Total comprehensive income attributable to: Unrestricted funds General Reserves 82, 237 - Restricted funds		474,000	166,159
Amortisation on intangible asset (1,137) - Employee benefits expense (263,520) (96,134) Other expenses (122,040) (25,728) Profit before tax 88,903 42,137 Income tax expense Profit for the year/period 88,903 42,137 Other comprehensive income Other comprehensive income, net of tax Total comprehensive income for the year/period 88,903 42,137 Total comprehensive income attributable to: Unrestricted funds General Reserves 82,237 - Restricted funds	Other income	5,891	-
Employee benefits expense (263,520) (96,134) Other expenses (122,040) (25,728) Profit before tax 88,903 42,137 Income tax expense Profit for the year/period 88,903 42,137 Other comprehensive income Other comprehensive income, net of tax Total comprehensive income for the year/period 88,903 42,137 Total comprehensive income attributable to: Unrestricted funds General Reserves 82, 237 - Restricted funds	Depreciation on property, plant and equipment	(4,291)	(2,160)
Other expenses (122,040) (25,728) Profit before tax 88,903 42,137 Income tax expense Profit for the year/period 88,903 42,137 Other comprehensive income Other comprehensive income, net of tax Total comprehensive income for the year/period 88,903 42,137 Total comprehensive income attributable to: Unrestricted funds General Reserves 82,237 - Restricted funds	Amortisation on intangible asset	(1,137)	-
Profit before tax Income tax expense Profit for the year/period Other comprehensive income Other comprehensive income, net of tax Total comprehensive income for the year/period Total comprehensive income attributable to: Unrestricted funds General Reserves Restricted funds Restricted funds	Employee benefits expense	(263,520)	(96,134)
Income tax expense Profit for the year/period 88,903 42,137 Other comprehensive income Other comprehensive income, net of tax Total comprehensive income for the year/period 88,903 42,137 Total comprehensive income attributable to: Unrestricted funds General Reserves 82,237 - Restricted funds	Other expenses	(122,040)	(25,728)
Profit for the year/period 88,903 42,137 Other comprehensive income Other comprehensive income, net of tax Total comprehensive income for the year/period 88,903 42,137 Total comprehensive income attributable to: Unrestricted funds General Reserves 82,237 - Restricted funds	Profit before tax	88,903	42,137
Other comprehensive income Other comprehensive income, net of tax Total comprehensive income for the year/period 88,903 42,137 Total comprehensive income attributable to: Unrestricted funds General Reserves 82,237 - Restricted funds	Income tax expense	-	-
Other comprehensive income, net of tax Total comprehensive income for the year/period 88,903 42,137 Total comprehensive income attributable to: Unrestricted funds General Reserves 82, 237 - Restricted funds	Profit for the year/period	88,903	42,137
Total comprehensive income for the year/period 88,903 42,137 Total comprehensive income attributable to: Unrestricted funds General Reserves 82, 237 - Restricted funds	Other comprehensive income		
Total comprehensive income attributable to: <u>Unrestricted funds</u> General Reserves <u>Restricted funds</u> -	Other comprehensive income, net of tax	-	_
Unrestricted funds General Reserves 82, 237 - Restricted funds	Total comprehensive income for the year/period	88,903	42,137
General Reserves 82, 237 - Restricted funds	Total comprehensive income attributable to:		
Restricted funds	<u>Unrestricted funds</u>		
	General Reserves	82, 237	-
Tote Board Community Healthcare Fund 6,666 -	Restricted funds		
	Tote Board Community Healthcare Fund	6,666	-
88,903		88,903	

Statement of Financial Position as at 31 March 2020

	\$	\$
Non-current assets		
Property, plant and equipment	18,630	8,273
Intangible assets	4,551	-
	23,181	8, 273
Current assets		
JSS grants receivable	14,189	-
Other receivables	83,770	70
Cash and bank balances	35,475	40,331
	133,434	40,401
Total assets	156,615	48,674
FUND AND LIABILITIES		
Accumulated Fund		
General Reserves	124,374	42,137
Restricted Funds		
- Tote Board Community Healthcare Fund	6,666	-
Total Fund	131, 040	42,137
Current liabilities		
Deferred grants	14, 189	-
Other payables	11,386	6,537
	25,575	6,537
Total fund and liabilities	156,615	48,674

resilience







Registered Address: 40A Orchard Road #03-01 Macdonald House Singapore 238838

Email:

contactus@resilience.org.sg

Tel:

+65 69322786

UEN:

201822261W