



Regn No: PPM-004-14-01071986

MANIPAL ALUMNI ASSOCIATION MALAYSIA
7A Jalan Telawi Lima, Bangsar Baru, 59100 Kuala Lumpur
Handphone: 012-366 1760
Email: manipalmaam@gmail.com
Website: www.manipal.org.my

EXECUTIVE COMMITTEE
2016/2017

PRESIDENT

Dr. Arun Kumar
H/P : 012-2233452

VICE PRESIDENT

Dr. P. Sivaroshan
H/P : 012-3736815

SECRETARY

Dr Sivasuthan
Letchumanan
H/P : 012-9029493

ASST. SECRETARY

Dr. Koh Kar Chai
H/P : 012-6544148

TREASURER

Dr. Kewaljit Singh
H/P : 012-2205590

COMMITTEE
MEMBERS

Dr. Hassan Basri
H/P : 012-4007200

Dr Nirmal Singh
H/P: 016-3037646

Dr. Nyana Kalaiwani
H/P: 012-5355574

Dato Dr. Rueben
Jayakumar
H/P: 012-2238574

Dr. Patricia Gomez
H/P: 012-2122359

AUDITORS

Dr. Koshy Thomas
Mr. T Arasu

19th February 2017

Dear Members,

RE : NOTICE OF 32ND MANIPAL ALUMNI ASSOCIATION
MALAYSIA (MAAM) ANNUAL GENERAL MEETING 2017

Date : 22nd April 2017 (Saturday)

Venue : Balai Tar, Royal Commonwealth Society Club, No.4, Jalan Birah,
Bukit Damansara, 50490 Kuala Lumpur.

Time : 4.30pm – Registration
5.00pm – Annual General Meeting (for members only)

Agenda

1. To read and adopt the minutes of the 31st AGM
2. To read and approve the Annual Report of 2016-17
3. To read and approve the Accounts for the year ending December 2016
4. To discuss any proposals or resolutions
5. Any other matters

Hi-tea will be served after the AGM.

The committee would like to propose the following constitutional amendments:

- 1) To amend point No.2 of article XIV (AGM)

Current : The AGM of the Association shall be **held before 31st May of the year.**

Proposal : The AGM of the Association shall be **held before 31st December of the year.**

- 2) To amend point No.3 of article XIV (AGM)

Current : At least one calendar month before the date fixed for the Annual General Meeting of the Association, **the Hon Secretary shall inform all members in writing of the date and time and place fixed for the meeting.**

Proposal : At least one calendar month before the date fixed for the Annual General Meeting of the Association, **the Hon Secretary shall inform all members by email only, of the date and time and place fixed for the meeting.**

Any resolutions to be put forward must be put in writing with a proposer & seconder to the secretary by 1st April 2017.

* The annual secretary report & the annual financial report **will be e-mailed to the members and will be provided during the AGM. The reports will also be made available on our MAAM website (manipal.org.my)**. This was decided in our EXCO meeting as a cost saving procedure. Those who intend to have a hard copy of the reports, you can kindly request us to send it to you.

Thank you.

Yours sincerely,

A handwritten signature in black ink, appearing to be 'S. Letchumanan', written over a horizontal line.

Dr Sivasuthan Letchumanan
Hon. Secretary 2016/2017



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H/P: 012-2238574

Dr. Patricia Gomez
H/P: 012-2122359

AUDITORS

**Dr. Koshy Thomas
Mr. T Arasu**

Minutes of the 31st Manipal Alumni Association Malaysia Annual General Meeting on 9th April 2016 Time: 5.55pm to 7.00pm at POD 2, Level 32A, Capri by Fraser Kuala Lumpur No 5 Jalan Kerinchi, Bangsar South City, 59200 Kuala Lumpur.

2016 Annual General Meeting Attendance List

1	Datin Dr Harmesh Kumari	31	Dr Manoharan A/L S.P.Kumaran
2	Datin Dr Mansharan Kaur	32	Dr Manorema Kunjappan
3	Dato Dr Rueben	33	Dr Mohanadas K. V. Nair
4	Dato Dr S. S. Lingam	34	Dr Muhammad Ajeet
5	Datuk Dr Kuljit Singh	35	Dr Muhammad Gurdev
6	Datuk Dr N Arumugam	36	Dr Nachiappan
7	Dr A. Prabakaran E. Arulanandam	37	Dr Naysaduray
8	Dr Ajeet S. Gill	38	Dr Nirmal Singh Santa Singh
9	Dr Anna Rani K.	39	Dr Param Soothy
10	Dr Arasu R.T.	40	Dr Paramjeet S. Gill
11	Dr Arun Kumar Beshamer Nath	41	Dr Patricia Alison Gomez
12	Dr B Rajasingam	42	Dr Randhir
13	Dr Chandra Sehgaran Shanmugam	43	Dr Ravindran Naidu
14	Dr Darshan Singh Surjit Singh	44	Dr Saravanan A. Santhirarajan
15	Dr Hassan Basri Jahubar Sathik	45	Dr Satwant S. Gill
16	Dr Jacob Jacob	46	Dr Sharmila Ramasamy
17	Dr Jasmit Singh Sahota	47	Dr Simon Martin
18	Dr Jeeva Malar	48	Dr Sivaroshan Puvaneswaran
19	Dr Jeyalan P T Samanther	49	Dr Sivasuthan Letchumanan
20	Dr Jeyanthi Vengadasalam	50	Dr Sunil Shanmuganathan
21	Dr Jeyaratnam K.	51	Dr Susila Devi
22	Dr Joseph Manavalan	52	Dr T Jeyaprahasam
23	Dr Josephine Rosalind Subramaniam	53	Dr Thamaratnam K.
24	Dr K. Nyanakalaiwani	54	Dr Thomas John
25	Dr Kewaljit Singh	55	Dr Vijendran
26	Dr Koh Kar Chai	56	Dr Vikneswaren W.
27	Dr Koshy Thomas	57	Mr T Arasu Sinnaya
28	Dr Kunahlan Samanther	58	Prof Dr Jaspal Singh Sahota
29	Dr Lalita Veeriah	59	Prof Dr Philip George
30	Dr Mahendraganesh		

The AGM was called to order at 5.55pm by Dr. Arun Kumar Beshamber Nath, the President. There was no objection to the meeting starting early and not 6.00pm as informed in the announcement.

President welcomed all members and announced that the quorum was reached.

1. President's Opening Speech

- 1.1 Yesterday's event: Rousing support at the Tavern, GAB. Good mixed crowd. This morning was the football and netball games. Two Alumni teams, 1 Alumni team from MMMC. MIU and Manipal Hospital. Attracted more younger alumni. Over the year several CPD events were run. Some pharmaceutical companies complained that the number of participants were low and future sponsorship is at question. We need to involve more younger alumni and increase participation in our activities.
- 1.2 President announced the MAAM members standing for MMA and MMC elections.

2. Reading and Adoption of the Minutes of the 30th MAAM AGM 2015

- 2.1 Amendment: The minutes of the 30th MAAM AGM 2015 did not show Dr. A. Prabakaran A/L E. Arulanandam in the attendance listing.
- 2.3 Thank you letter to Dato Dr S. S. Lingam already sent.
- 2.4 The minutes of the 30th AGM were adopted with no further amendments or corrections.
Proposer: Dr Koshy Thomas
Secunder: Datuk Dr Kuljit Singh
- 2.5 The minutes of EGM were adopted with no amendments or corrections.
Proposer: Dr Thomas John
Secunder: Dr Josephine Subramaniam

3. Secretary's Report

- 3.1 Dr Simon Martin suggested that we must consider to have hardcopy of HOWZIT. Dr Simon said he can try to source better rates for printing. Dr Kewaljit Singh explained need to move forward e-copy mainly related to cost. Dr Arun is looking for one sponsor for each year for hardcopy. Dr Koh Kar Chai reported that current issue to go as e-copy but moving forward to look at hardcopies if sponsored.
- 3.2 We may consider also once year bumper issue. Datuk Dr Kuljit Singh informed that Malaysian Medical Association Editorial board is working with advertisement. The challenge is now for advertisers to agree with the new pharmaceutical rules. Our committees need to explore other sponsors.
- 3.3 The Secretary's Report
The Secretary's Report is given in full in the booklet.
The report was adopted.
Proposed: Dr Jeyalan P T Samanther
Secunder: Mr T Arasu Sinnaya

4. Treasurer's Report

- 4.1 Dr Kewaljit Singh informed that there is a loss of RM100,000.00 as income was low in the Year 2015. Main source income is from membership. The convention that was organized in Year 2015 did not make income and CPD endorsement submission was low.

- 4.2 MAAM needs to explore other measures to source funding.
- 4.3 MAAM also needs to look how to lessen the expenditure since not much activities generate income. Our committees need to look at no-loss events.
- 4.4 Suggestion from the floor: Maybe we can run the convention every two years. However Committee did not want to veer too far from what MAAM is expected and already doing.
- 4.5 Dr Kewaljit Singh informed that to cut cost we now have no office rental and meetings are held at various venues.
- 4.6 Dr Kewaljit Singh said surplus for the year lost is RM99,000.00.
- 4.7 Dr Arun Kumar explained because we exhausted all sponsorship for the 2014 conference, 2015 was difficult. He suggested annual membership fee.
- 4.8 Dr Jeyalan queried on Rainforest Festival amount that does not have a balance. Dr Kewaljit Singh explained that there is a balance and we are waiting for the refund by the travel agent before finalising.
- 4.9 Dr Jeyalan asked whether there is GST included in the delegate fees. So far MAAM has not registered for GST and so will not include GST in delegate fee or membership.
- 4.10 Datuk Dr Kuljit Singh suggested that we do small hands-on CPDs. There is more interest in this
- 4.11 Dr Josephine suggested we should pay subscription annually and Dr Patricia informed that the Eurasian Club collects RM50 every year. She suggest that we should consider the same.
- 4.12 Dr Jeyalan remind us that we have to check tax implications. Dr Kewaljit Singh said that we have been on a loss.
- 4.13 Dr Arun Kumar agreed that we should take advantage of the Medical Act coming into force and when CPD points will be mandatory.
- 4.14 Treasurer's report finally adopted.
 Proposer: Dr Jeyalan P T Samanther
 Secoder: Dr Josephine Subramaniam

5. No proposals or resolution were brought

6. New Executive Committee from 2016-2018

Position	Elected	Proposor	Secoder	Closed
President	Dr Arun Kumar	Mr T Arasu	Datuk Dr Kuljit	Dr Muhd Ajeet
Vice President	Dr Sivaroshan	Dr Mohanadas	Dr Ravindran Naidu	Dr Koh Kar Chai
Secretary	Dr Sivasuthan	Dr Sivaroshan	Dr Arun Kumar	Dr Josephine
Assistant Secretary	Dr Koh Kar Chai	Dr Nirmal Singh	Dr Thomas John	Dr Patricia Gomez
Treasurer	Dr Kewaljit	Dr Ajeet S. Gill	Dr Jeyanthi	Datuk Dr Kuljit
Committee Member	Dr Nirmal Singh Dato Dr Rueben Dr Nyanakalaiwani Dr Hassan Basri Dr Patricia Gomez	Datuk Dr Kuljit Dr Arun Kumar Dr Mohanadas Dr Sivasuthan Prof Dr Philip George	Dr Mohanadas Dr Jeyalan Dr Nirmal Singh Dr Kewaljit Mr T Arasu	Dr Thomas John Prof Dr Philip Dr Kewaljit Singh Prof Dr Jaspal Dr Josephine

7. Appointment of Honorary Auditors

7.1 Dr Koshy Thomas and Mr T Arasu Sinnaya was appointed as Honorary Auditors.

8. Any other matters

- None -

The meeting ended 7.00pm.



Dr Arun Kumar A/L Beshamber Nath
President 2016/2017



Prof. Dr Philip George
Secretary 2015/2016

Secretary's Report

The new executive committee took office from 9th April 2016 and since then has had 10 committee meetings. We co-opted 4 ordinary members to help with the programs and plans for the new term. This includes past Secretary, Prof Dr. Philip George, Dr. Thomas John, Dr. Mohandas Nair and Dr. Gayathri K Kumarasuriar. Each executive committee member had been given a portfolio to oversee and report during committee meetings. Prof. Dr. Jaspal Singh (MMMC Dean) and Prof. Dr. PLNG Rao (MIU Vice Chancellor) have been co-opted to have a good working relationship between MAAM and MMMC & MIU

Following are the activities conducted by the executive committee:

30th MAAM Anniversary Celebrations

The 30th anniversary celebrations of Manipal Alumni Association Malaysia (MAAM) was held in a grand manner on 1st & 2nd October of 2016. It was a great occasion to celebrate the association which was formed in 1986. The anniversary celebrations consisted of 2 major events which was the Sports Carnival & the Reunion Dinner.

The Sports Carnival which was a huge success was held for 2 days on 1st & 2nd October 2017 consisted of North South football, mens futsal, womens futsal, mens hockey, mens basketball, tennis, badminton, table tennis, sepak takraw & golf. All the games were held in University Malaya Sports Centre, Kuala Lumpur except for golf which took place in Kelab Golf Perkhidmatan Awam, Petaling Jaya. Total of 4 contingents from the Manipal group took part in the sports carnival who were MAAM, Melaka Manipal Medical College (MMMC), Manipal International University (MIU) & Manipal Hospital Klang.

The Reunion Dinner took place on 2nd October 2017 at Eastin Hotel, Petaling Jaya. It was an informal night carrying the Cuban styled theme "Havana Night". Around 400 people attended the dinner and it was the largest turnout by the younger alumni for a dinner so far. Representatives from Manipal Alumni Relations, India & staff of MMMC, MIU & Manipal Hospital were also present to grace the occasion.

CPD endorsed by MAAM

- a) The Big Question on Small Airways Disease held on 29th July 2016 at G Hotel, Penang in collaboration with Mundipharma.
- b) Myths and Facts of Respiratory Medicine held on 31st July 2016 at Mandarin Oriental, KL in collaboration with Mundipharma
- c) Primary Care Symposium on Digitizing Health Care, The future is Now held on 21st & 22nd January 2017 at Le Meridien, KL in collaboration with WATTzupDoc.

Manipal Alumni Science & Health (MASH) Journal

The Editorial Board has undergone a change for the year 2017 and it is now headed by Prof. Dr. Philip George and he is assisted by 5 sub-editors from MAAM, Melaka Manipal Medical College & Manipal International University. The executive committee decided to incorporate faculty of dentistry and faculty of engineering & science into the journal to make it more complete & accomplished. The peer review committee consist of our Alumni from all over the world in all specialities.

The application for the ISSN number with Dewan Bahasa & Pustaka has been submitted and awaiting approval. The volume 3 of the journal will be published this 2017. The editorial board is planning to publish two volumes per year.

MAAM Sportivo

The MAAM Sportivo was launched in January 2016 as a bi-monthly sports event to get the Alumni members together. Futsal & Pool were the two sports that was successfully organised under Sportivo in the month of January, March, May, July, September & November 2016. All the Sportivo event was held in KL except for one edition which was held in Seremban in July 2016.

Due to its success in the very 1st year, the Exco decided to make Sportivo as a monthly event for the year 2017. It is also planned that other sports apart from Futsal & Pool will be held during Sportivo.

The first Sportivo for 2017 was held on 21st January 2017 at Interlude Tapas Bar & Restaurant, Taman Tun Dr. Ismail, Kuala Lumpur. It was a Pool match between Manipal Alumni & Interlude. This was followed by the next Sportivo which was held on 18th February 2017 which was a football match between Manipal Alumni & Hangover FC. This match took place at Kelab Aman, Kuala Lumpur.

Howzit Newsletter

The 26th volume of the 'Howzit' was published in conjunction with the 30th MAAM Anniversary Celebrations in October 2016 and provided to all those who attended the reunion dinner. From the 27th volume the newsletter is not to be printed out but will be available on our MAAM website.

Programmes with Melaka Manipal Medical College

MAAM organised two programmes with MMMC the first being a HIV Awareness talk which was held on 12th April 2016 in the Melaka campus. This was a project of MMicare which was targeted to around 200 foundation students in the college. The speakers for the event were our Alumni who explained to the students about the prevention of the disease.

The second programme called “Journey of A Manipalite” was conducted on 2nd February 2017 in the Melaka campus. This was a forum in which few of our Alumni shared their experience with around 200 foundation students. We would like to thank the Student Council of MMMC for this collaborations.

MMA AGM Trip

Few of the MAAM executive members had made a self sponsored trip to the Malaysian Medical Association AGM which was held on 25th to 27th May 2016 in Miri, Sarawak. One of the main purpose of the trip is to vote and support our Alumni who were contesting in the elections. It was worthwhile as our Alumni were very successful in the elections.

Membership

At the end of 2015 the number of members was 1932 and the current number of members stands at 2434. This is an increase of 502 members. The current 2434 members consist of 1013 Life Members and 1421 student members from MMMC.

The executive committee is currently doing a membership drive by personally contacting the younger alumni to join MAAM as life members. The progress has been good and it is gathering pace and we are also working on to get the students member to convert to life membership once they graduate. It is to note that the life membership fee will be increased to RM500 (single) & RM750 (joint) effective 1st January 2018.

MAAM website

The website has been undergoing steady improvement and now it has a new look. There is a picture gallery which will allow members to log on and view and download the pictures of our events including the recent 30th Anniversary Celebration pictures. All our monthly events are updated on our website and you can access to our MASH journal & Howzit newsletter.

We now have companies coming forward now to advertise on our website (e.g MIMS). Dr. Roshan our Vice President has been managing the website and he has also created a smartphone application for MAAM which can be downloaded for free. Apart from getting information from the website, our members can also log on to our MAAM Facebook account for updates.

Prepared by,



Dr.Sivasuthan Letchumanan
Hon. Secretary

Constitutional Amendments & Proposals

- 1) To amend point No.2 of article XIV (AGM)

Current : The AGM of the Association shall be **held before 31st May of the year.**

Proposal : The AGM of the Association shall be **held before 31st December of the year.**

- 2) To amend point No.3 of article XIV (AGM)

Current : At least one calendar month before the date fixed for the Annual General Meeting of the Association, **the Hon Secretary shall inform all members in writing of the date and time and place fixed for the meeting.**

Proposal : At least one calendar month before the date fixed for the Annual General Meeting of the Association, **the Hon Secretary shall inform all members by email only, of the date and time and place fixed for the meeting.**

- 3) To invest and deal with the monies of the association , to purchase, take or lease or in exchange hire or otherwise acquire any real and personal property where ever situated which it is established and in particular any lands, buildings and equipment. To engage or participate in such business activities or investments for the purpose of raising funds for the association, provided always that all money and profits generated for such business activities or investments shall solely be utilized for the furtherance (benefit) and development of the objectives of the association and no part of such money or profits shall be utilized for the payment of interest, profits, bonus to any member of the association; this provision however shall not bar any payment genuinely made toward salaries or expenses or both to any member or staff of the Association.
- 4) To elect/co-opt an advisor for MAAM. The person that is eligible to hold the position **must have served as a President of the association before.** The advisor should be elected/co-opted by the Executive Committee for a period of 2 years or more which is to be determined by the Executive Committee itself.



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FINANCIAL STATEMENT

AS AT 31 DECEMBER 2016

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MANIPAL ALUMNI ASSOCIATION MALAYSIA**BALANCE SHEET as at 31st December 2016**

	Note	2016 RM	2015 RM
PROPERTY, PLANT AND EQUIPMENT			
Computer		1.00	1.00
Furniture and Fittings		1.00	1.00
Office Equipment		1.00	1.00
Renovation		1.00	1.00
		<u>4.00</u>	<u>4.00</u>
CURRENT ASSETS			
30th Anniversary MAAM		4,050.00	0.00
Sponsorship outstanding		0.00	21,500.00
Fixed Deposit	1	296,077.42	260,580.04
Current Account – Alliance Bank Malaysia Berhad		65,915.89	76,637.16
		<u>366,043.31</u>	<u>358,717.20</u>
CURRENT LIABILITIES			
Accruals	2	9,050.00	1,000.00
		<u>9,050.00</u>	<u>1,000.00</u>
NET CURRENT ASSETS			
		<u>356,993.31</u>	<u>357,717.20</u>
		<u><u>356,997.31</u></u>	<u><u>357,721.20</u></u>
FINANCED BY:			
Accumulated Fund	3	356,997.31	357,721.20
		<u>356,997.31</u>	<u>357,721.20</u>

MANIPAL ALUMNI ASSOCIATION MALAYSIA

STATEMENT OF INCOME AND EXPENDITURE

for the year ended 31st December 2016

	Note	2016 RM	2015 RM
INCOME			
Subscription Membership	4	23,450.00	23,568.20
30th Anniversary	5	88,963.44	0.00
Income from 30th AGM	6	0.00	6,264.00
Donation-Sri Lankan Flood Victims	7	700.00	5,788.60
GAB Tavern Night		4,229.00	0.00
MAAM-MMMC Convention	8	0.00	51,333.57
Rainforest Festival	9	0.00	28,665.53
Sponsorship for CME Talk	10	2,000.00	7,850.00
Other Income:			
Food and Beverages		7,898.00	3,339.00
Interest on current account		290.72	1,452.80
Interest on fixed deposit		8,560.42	4,361.21
Telephone – refund deposit		216.75	0.00
MAAM 2014 Convention Registration Fee		0.00	1,300.00
		<u>136,308.33</u>	<u>133,922.91</u>
EXPENDITURE			
Accounting Fee		1,000.00	1,000.00
30th Anniversary and Sport Carnival	5	82,001.60	0.00
AGM Expenses	6	9,070.00	19,345.84
Bank Charges		374.50	344.50
Donation – National Cancer Society		1,101.00	0.00
Donation – Sri Lankan Flood Victims	7	700.00	0.00
Event CME Management (PERKESO)	10	0.00	5,950.00
Food and Beverages		2,250.00	0.00
GAB Tavern Night		5,277.10	0.00
GST Tax Charges		21.57	15.30
Labeling Expenses		0.00	745.00
MAAM-MMMC Convention	8	2,200.00	105,214.76
Mash Journal Expenses		400.00	800.00
Meeting Expenses		2,624.48	980.50
Postage		750.00	2,698.30
President Ball – Dental Association		1,900.00	0.00
Printing		4,820.90	11,302.60
Rainforest Festival		0.00	35,660.00
Rental		0.00	13,000.00
MAAM 2014 Convention		0.00	9,099.65
Salary		18,000.00	18,000.00
Sponsorship MMMC Student Event		500.00	3,000.00
Stationery		400.00	1,651.25
Telephone and Mobile Bill		1,118.52	4,416.85
Website Maintenance		380.00	380.00
TOTAL EXPENDITURE		<u>(137,032.22)</u>	<u>(233,604.55)</u>
DEFICIT FOR THE YEAR		<u>(723.89)</u>	<u>(99,681.64)</u>

MANIPAL ALUMNI ASSOCIATION MALAYSIA

STATEMENT OF RECEIPTS AND PAYMENTS AS AT 31ST DECEMBER 2016

	<u>Manipal</u>	<u>Petty Cash</u>	<u>MAAM</u>	<u>Fixed Deposit</u>
Balance as at 1 January 2016	46,432.86	0.00	27,204.30	260,580.04
INCOME				
MAAM-MMMC Convention	19,300.00	0.00	0.00	0.00
30th Anniversary MAAM	75,563.44	9,350.00	0.00	0.00
GAB Tavern Night	4,229.00	0.00	0.00	0.00
Associate Membership	300.00	0.00	0.00	0.00
Life Membership	2,000.00	400.00	0.00	0.00
Student Membership	20,750.00	0.00	0.00	0.00
Donation – Sri Lankan Flood Victims	550.00	150.00	0.00	0.00
Sponsorship for CME Talk	2,000.00	0.00	0.00	0.00
Other Expenses				
Bank Interest Received	256.49	0.00	34.23	8,560.42
Food and Beverages	7,898.00	0.00	0.00	0.00
Telephone – Refund Deposit	216.75	0.00	0.00	0.00
MAAM 2014 Convention – Current Account	0.00	0.00	0.00	26,936.96
Total Receipts	133,063.68	9,900.00	34.23	35,497.38
PAYMENTS				
Accounting Fee	1,200.00	0.0	0.00	0.00
30th Anniversary and Sport Carnival	70,051.60	8,950.00	0.00	0.00
AGM Expenses	9,070.00	0.00	0.00	0.00
Bank Charges	90.00	0.00	0.00	0.00
Committee Meeting	2,624.48	0.00	301.57	0.00
Donation – National Cancer Society	1,101.00	0.00	0.00	0.00
Donation – Sri Lankan Flood Victims	550.00	150.00	0.00	0.00
Fixed Deposit	0.00	0.00	26,936.96	0.00
GAB Tavern Night	5,277.10	0.00	0.00	0.00
Games Sportivo	2,142.55	0.00	0.00	0.00
GST Tax Charges	4.50	0.00	0.00	0.00
HOWZIT Magazine	2,170.90	800.00	0.00	0.00
Mash Journal	400.00	0.00	0.00	0.00
President Ball – Dental Association	1,900.00	0.00	0.00	0.00
Salary	15,000.00	0.00	0.00	0.00
Telephone and Mobile Bill	1,118.52	0.00	0.00	0.00
Sponsorship for MMMC Neurobytes	500.00	0.00	0.00	0.00
Website Maintenance	380.00	0.00	0.00	0.00
Total Payments	113,580.65	9,900.00	27,238.53	0.00
Closing Balance as at 31 December 2016	65,915.89	0.00	0.00	296,077.42

Notes to the Accounts

	2016	2015
	RM	RM
<u>1. Fixed Deposit placed with licensed bank</u>	296,077.42	260,580.04
<u>2. Accruals</u>	2016	2015
	RM	RM
Accounting Fee	1,200.00	1,000.00
Food and Beverages	2,250.00	0.00
Printing	2,600.00	0.00
Salary	3,000.00	0.00
	9,050.00	1,000.00
<u>3. Accumulated Funds</u>	2016	2015
	RM	RM
Balance Bought Forward	357,721.20	482,402.84
Add: prior year adjustment for (deficit) / surplus		
Adjustment for prior year bank error	0.00	(25,000.00)
Surplus / (Deficit)	(723.89)	(99,681.64)
Balance carried forward	356,997.31	357,721.20
<u>4. Membership</u>	2016	2015
	RM	RM
Associate Membership	300.00	0.00
Joint Membership	0.00	0.00
Life Membership	2,400.00	1,568.20
Student Membership	20,750.00	22,000.00
	23,450.00	23,568.20
<u>5. 30th Annivesary MAAM</u>	2016	2015
	RM	RM
<u>Income</u>		
Food and Beverages	7,450.00	0.00
Registration Fee	48,713.44	0.00
Sponsorship	32,800.00	0.00
	88,963.44	0.00
<u>Expense</u>	2016	2015
	RM	RM
Beverages	1,835.00	0.00
Stationery	97.50	0.00
Postage	120.00	0.00
Entertainment	16,900.00	0.00
Havana Night Dinner	54,075.00	0.00
Photography and Children Event	1,550.00	0.00
Balance c/f	74,577.50	0.00

	2016	2015
	RM	RM
5. 30th Anniversary MAAM		
<u>Expenses (Continue)</u>	74,577.50	0.00
Balance b/f		
Sport Carnival		
Food and Beverages	2,452.70	0.00
Referee	550.00	0.00
Rental – UM Ground	2,078.00	0.00
Sport Equipment, Banner, Trophy	2,343.40	0.00
Total Expenses	<u>82,001.60</u>	<u>0.00</u>

	2016	2015
	RM	RM
6. Annual General Meeting		
<u>Income</u>		
Food and Beverages	0.00	2,764.00
Sponsorship for CPD	0.00	3,500.00
Balance carried forward	<u>0.00</u>	<u>6,264.00</u>

	2016	2015
	RM	RM
<u>Less: Expenses</u>		
CME and AGM Conference Meeting	0.00	1,305.00
AGM Dinner Night	5,484.00	8,052.15
Manipal Games – Food and Beverages	670.00	4,748.69
Printing and Posting	2,916.00	5,240.00
	<u>9,070.00</u>	<u>19,345.84</u>

	2016	2015
	RM	RM
7. Donation – Flood Sri Lankan Victims		
Dr Sivaroshan	100.00	0.00
Dr Kewaljit Singh	50.00	0.00
Dr Melody Soong	50.00	0.00
Dr Yogaraj Ramanathan	500.00	0.00
	<u>88,963.44</u>	<u>0.00</u>

	2016	2015
	RM	RM
8. MAAM-MMMC Convention		
<u>Income</u>		
Registration Fee	0.00	36,933.57
Sponsorship	0.00	14,400.00
Balance c/f	<u>74,577.50</u>	<u>0.00</u>

	2016	2015
	RM	RM
<u>8. MAAM-MMMC Convention</u>		
<u>Expenses</u>		
Entertainment – Band	0.00	5,000.00
Salsa Night Dinner	0.00	7,420.00
Gala Night Dinner	0.00	9,646.00
Accommodation (34 twin, 10 single, 3 premier, 3 suite)	0.00	36,828.36
Food and Beverages	0.00	14,309.80
Salsa Night sound and lighting, salsa dancers, decoration	0.00	15,000.00
Gala Dinner sound and lighting, master of ceremony	0.00	15,000.00
Souvenir	0.00	1,113.60
Sponsorship	2,200.00	0.00
Traveling Claim	0.00	897.00
Total Expenses	2,200.00	105,214.76

Note:-

i) Manipal Hospital sponsored 300 goodies bags containing pendrives, customized mad Tshirts amount RM10,000 paid directly to supplier

	2016	2015
	RM	RM
<u>9. Rainforest Festival</u>		
<u>Income</u>		
AGM Dinner Night	0.00	28,665.53
	<u>0.00</u>	<u>28,665.53</u>

	2016	2015
	RM	RM
<u>Less: Expense</u>		
Accommodation and Trip	0.00	35,660.00
	<u>0.00</u>	<u>35,660.00</u>

	2016	2015
	RM	RM
<u>10. Sponsorship for CME Talk</u>		
Sponsorship	2,000.00	1,000.00
	<u>2,000.00</u>	<u>6,850.00</u>
		<u>7,850.00</u>

	2016	2015
	RM	RM
<u>Less: Expense</u>		
Secretariat Charges (Cleve Concept)	0.00	5,950.00
	<u>0.00</u>	<u>5,950.00</u>

MANIPAL ALUMNI ASSOCIATION MALAYSIA

STATEMENT OF COMMITTEE MEMBERS

In the opinion of the Committee Member, the balance sheet, and income and expenditure account and statement of receipts and payments together with the notes thereto are drawn so as to give a true and fair view of the state of affairs of the Manipal Alumni Association Malaysia as at 31 December 2016 and of the results of the Association for the year ended on the date.

In on, behalf of the Committee Members,



Dr Arun Kumar Beshamber Nath
President



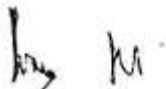
Dr Sivasuthan Letchumanan
Hon. Secretary



Dr Kewaljit Singh
Hon. Treasurer

STATEMENT OF HONORARY AUDITORS

We have examined the balance sheet, income and expenditure and statement of receipts and payments of the Manipal Alumni Association Malaysia for the year ended 31 December 2016 together with such supporting books, documents and voucher as we had requested. In our opinion, the balance sheet, income and expenditure account and statement of receipts and payments together with the notes thereto are drawn up as so to give a true and fair view of the state of the Manipal Alumni Association Malaysia as at 31 December 2016 and the results of the Association for the year ended on that date.



Dr Koshy Thomas



Mr Thirunahaikarasu Sinnaya