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MISSION STATEMENT

VISION

To Serve Mankind

MISSION

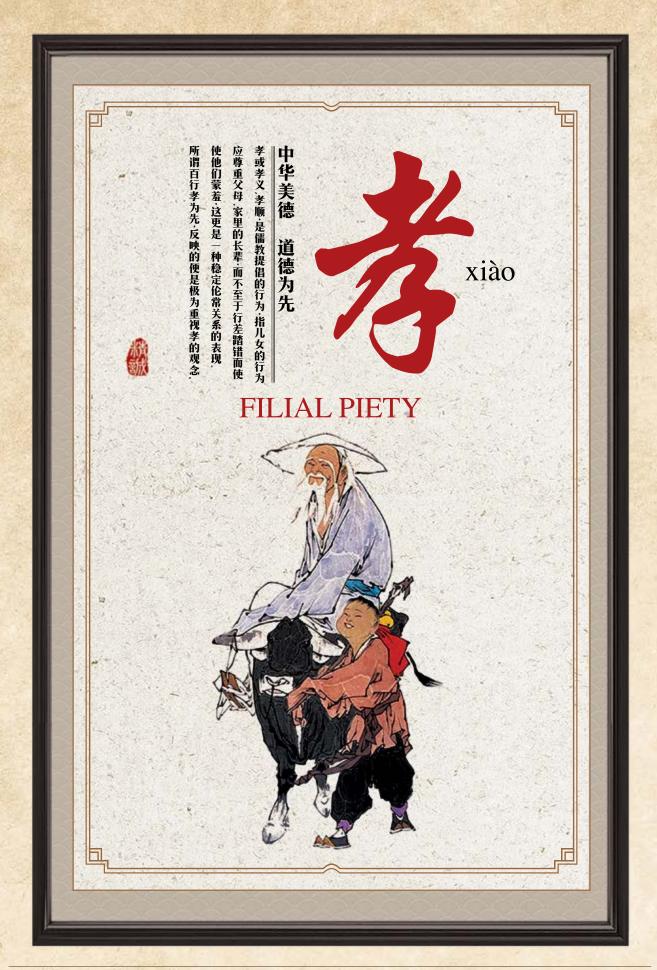
• To help anyone who needs help with full respect to their race, colour, creed, language, culture and religion.

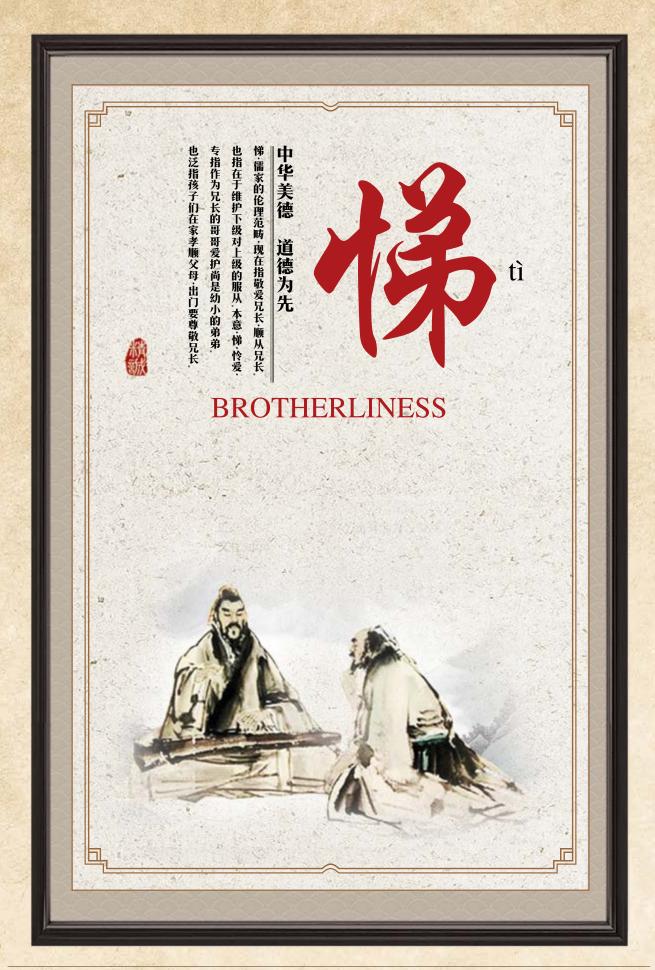
TO PROMOTE

- Love and care for each other, irrespective of any differences;
- Respect for each other's race, colour, creed, language, culture and religion;
- The universal virtures of filial piety, brotherliness, loyalty, trustworthiness, propriety, righteousness, incorruptibility, decency, humanity and wisdom;
- The Oneness of mankind:
- The transcending of all differences

OBJECTIVES

- To promote good morals and virtues with full respect to each person's, colour, creed, language, culture and religion.
- To help all people and to give relief to anyone in hardship, disaster or need, without discrimination as to race, colour, creed, language or religion; to carry out welfare work for the good of mankind, including rendering of free medicine and medical services, financial and personal support for those who are weak, old, poor, sick or disabled; the promotion of education, and the provision of free burial and funeral expenses, etc.
- To encourage the worship and reverence to God and the Virtuous Founders of the various Religions, to the Saints, Sages, Buddhas and Deities of these Religions and to promote their virtuous Teachings without differentiation as to religious denominations; to promote respect for each other's religious belief and the universality of all religions; to promote the Oneness of Mankind.
- To establish Child Care Centres, Family Service Centres or other community, social or welfare services for the general welfare of the community and to make rules for the management of such Centres or Services.





CORPORATE INFORMATION

PLACE OF BUSINESS

1 North Bridge Road, #23-03 and #23-08, High Street Centre, Singapore 179094

CHARITY REGISTRATION NUMBER

0805

REGISTRY OF SOCIETIES REGISTRATION NUMBER

110/78

UNIQUE ENTITY NUMBER

S78SS0031K

BANKERS

Oversea-Chinese Banking Corporation Ltd (OCBC Bank)

AUDITORS

K S Chan & Co

REGISTRATIONS

The Society is registered with the Registry of Societies and with the Commissioner of Charities. The Society was registered with the Registry of Societies on 22 April 1978 and with the Commissioner of Charities on 26 April 1991.

CHAIRMAN'S **MESSAGE**



Mr Lee Kim Siang, BBM(L) Chairman Thye Hua Kwan Moral Society



Mr Lawrence Ng CEO

Thye Hua Kwan Moral Society's journey in the past 39 years has seen our organisation doing more every year to help more people, helping anyone who needs help with full respect to their race, colour, creed, language, culture and religion. Our ten moral values, trustworthiness, filial piety, brotherliness, loyalty, propriety, righteousness, incorruptibility, decency, humanity, and wisdom, make up the strong foundation in which Thye Hua Kwan Moral Society was built on.

Thye Hua Kwan Moral Society 2016 has also been a year of great change and challenge, with the global world at large dealing with significant political changes, growing terror attacks, and economic instability. Locally, we continue to deal with an ever-increasing ageing population.

The old-age support ratio of residents continued to exhibit a downward trend - for every 5.4 residents in Singapore aged 20-64 years, there was a resident aged 65 years and over as at end-June 2016, a decline from the ratio of 5.7 in 2015. These changes and challenges have called us to respond and take positive action for the years ahead

In order to encourage renewal of our processes, we welcomed new leadership in 2016. Mr Lawrence Ng has served as the Chief Executive Officer for Thye Hua Kwan Moral Society and oversees the running of THK Child Care and Student Care Centres, 3 Free Meal Centres, Angsana Home, Moral Welfare Home and THK Free Clinics.

Prior to joining the social service industry, Mr Ng ran a retail business chain. He put aside plans for retirement and readily responded to the call of duty to do his part for charity.

Mr Ardi S Hardjoe was appointed to lead our newest subsidiary, the Thye Hua Kwan Nursing Home Limited since 1 February 2016; our largest subsidiary, Thye Hua Kwan Moral Charities, has Mr Kenny Lim at the helm as of July 2016; Ang Mo Kio – Thye Hua Kwan Hospital has Dr Stella Wee paving the way for better community healthcare since November 2016. Their new appointments show THK's dedication to being relevant in this changing world as well as a champion of change and innovation in the social service sector.

The new Thye Hua Kwan
Nursing Home Limited, like
many of our programmes,
started out due to the demand
for eldercare services. The
growing number of elderly
in Singapore spurred us to
provide them with the entire
continuum of step-down
care services. Our Thye Hua
Kwan Nursing Home Limited
became fully operational

on 3 October 2016. The THK Nursing Home Limited consists of the THK Nursing Home @ Hougang, the THK Senior Care Centre @ Kaki Bukit, as well as Home Personal Care & Interim Care Services. With the integration of all the services in THK, we hope to give our clients seamless assistance.

Our dedication to serving our clients was recognised at the Singapore Health Quality Service Award (SHQSA) 2016, where 293 of the staff at our Ang Mo Kio – Thye Hua Kwan Hospital were honoured for their dedication to quality care and excellent service. and among them were 17 Star award winners. The Hospital continues to expand its capabilities to serve more patients, with the second phase of the expansion programme underway since 2016.

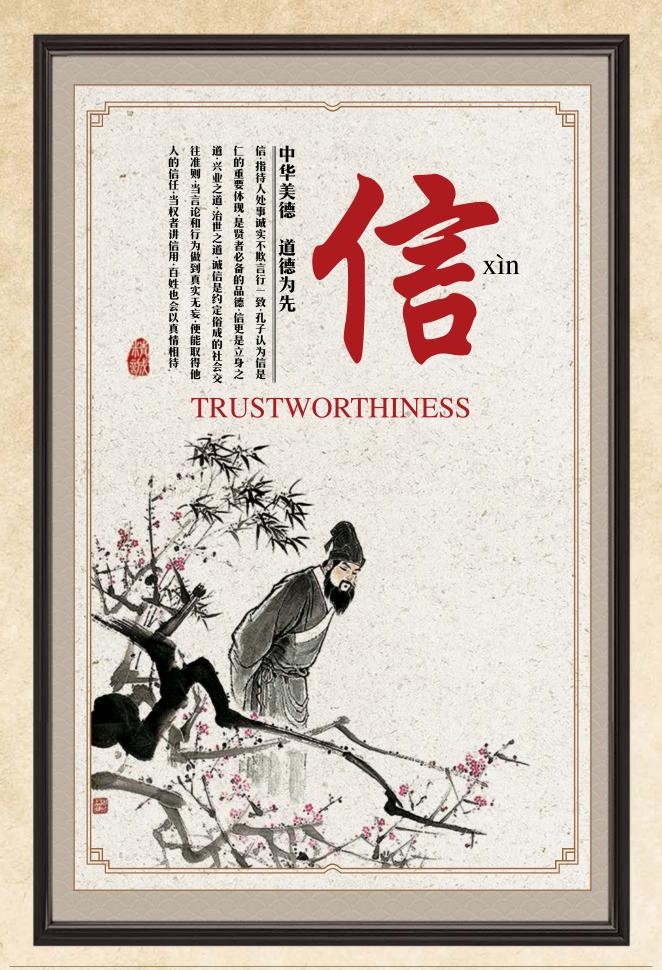
Thye Hua Kwan Moral Society has continued to advocate for peace and harmony amongst races and religions in Singapore, to counter the wave of terrorism spreading globally. THKMS launched a roving exhibition, the Harmony Truck, at different locations throughout Singapore such as

AMK Hub and Toa Payoh HDB Hub, as part of the Harmony In-Motion campaign.

With the key message of 'Not Me, Not You, But Everyone', we highlighted the need for common spaces in Singapore via the Harmony Breakfast in the Park, and Harmony Supper in the City, where different races gathered to feast and have fun together. The campaign culminated in a spectacular dinner held at Marina Bay Sands, the 13th Inter Racial Inter Religious Harmony Nite 2016, with 15 ambassadors, 5 foreign diplomats, 2 Members of Parliament, 3 Ministers of State, 1 Minister, and more than 2,000 locals and foreigners in attendance.

We are also very grateful to our donors, partners, and other stakeholders who have contributed to the cause that we stand for. Any meaningful undertaking is a challenging one, and THK would not be able to serve the community without the collective effort of each and every one of you.





THKMS MANAGEMENT COMMITTEE

ORGANISATION

The Society is managed by a Management Committee, which was elected at the Annual General Meeting on 16 March 2014 for a two-year term ending 15 march 2016:

NAME	DESIGNATION	NAME	DESIGNATION
Mr Lee Kim Siang (BBML)	Chairman	Ms Tan Chor Yeong (Appointed on 29th May 2017)	Hon.Treasurer
Mr Tan Chai Kim	Vice-Chairman	Ms Sim Teck Siang (Appointed on 29th May 2017)	Asst.Treasurer
Mr Goh Tok Mong	Vice-Chairman	Ms Er Hwee Ju	Chinese Correspondent
Mr Khoo Meng Chew	Vice-Chairman	Ms Lee San San	Asst.chinese Correspondent
Ms Lee Soon Hong	Vice-Chairman	Ms Betty Gool Puae Suan	English Correspondent
Mr Ong Ser Huan	Hon.Secretary	Mr Ng Kok Kiang	Asst.English Correspondent
Ms Yang Qiu Ping	Asst.Secretary	Mr Liu Yong Xing	Asst.English Correspondent
Mr Tein Kek Sin (Relinquished on 28th May 2017)	Hon.Treasurer	Mr Aloysius Anthony Sebastian	Asst.English Correspondent
NAME	DESIGNATION	NAME	DESIGNATION
Mr Sim Beng Chiang	Head Medicine Free Clinic	Mr Kuak Keian Meng	Asst Welfare Services
Mr Sim Beng Swee	Asst Head Medicine Free Clinic	Mr Tay Kiam Peng	Committee Member
Ms Lew Soh Wah	Head Public Relations	Ms Goh Soo Hian	Committee Member
Ms Quek Choon Huang	Asst Head Public Relations	Mr Tan Chu Kee	Committee Member
Mr Tan Swee Gim	Head Moral Promotion	Ms See Peck Choo	Committee Member
Mr Tay Kiam Hong	Asst Head Moral Promotion	Ms Kung Tsui Hua	Committee Member
Mr Lee Teik Yong	Head Welfare Services	Mr Ho Kok Seng	Committee Member

ORGANISATION CHART

THYE HUA KWAN MORAL SOCIETY

THKMS SUBSIDIARIES

ANG MO KIO -THYE HUA KWAN HOSPITAL

THYE HUA KWAN
MORAL CHARITIES

THYE HUA KWAN NURSING HOME

DIRECT SERVICES

ANGSANA HOME @ PELANGI VILLAGE

MORAL WELFARE HOME

THK
EDUCARE CENTRE
@ ANG MO KIO

THK CHILD CARE
CENTRE
@ MACPHERSON

THK CHILD

DEVELOPMENT CENTRE

@ MACPHERSON

MORAL FREE CLINIC (WESTERN) AT THK FSC @ MACPHERSON

THK TCM MEDICAL
CENTRE AT
AMK-THK HOSPITAL

THK CHILD
DEVELOPMENT
CENTRE @ MEMBINA

THK STUDENT CARE CENTRE @ BEDOK NORTH

THK STUDENT
CARE CENTRE

<u>

BUKIT PANJANG</u>

THK STUDENT CARE

CENTRE @

PUNGGOL WALK

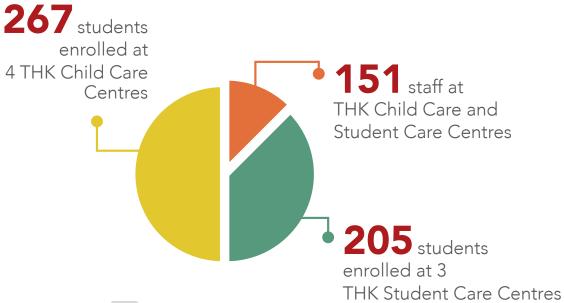
STUDENT LOAN FUND

FREE FUNERAL RITES

THK HUA TUO TCM FREE CLINIC*

THK (TAMAN JURONG) TCM FREE CLINIC

2016 AT A GLANCE





2,924

discharged patients at Ang Mo Kio -

Thye Hua Kwan Hospital
* figure correct for the period from
1 April 2015 to 31 March 2016



THK Free Clinic (Western Medical),
THK Hua Tuo TCM Clinic,
THK TCM Medical Centre (AMKH),
THK TCM Medical Centre (Taman Jurong)

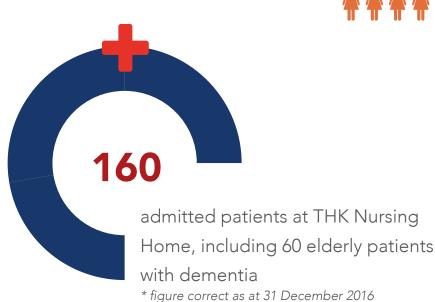


26,060 free meals distributed at THK Free Meal Centres *

* includes subsidised meals from THK Indus Moral CARE

Angsana Home @ Pelangi Village 216 residents

Moral Welfare Home 142 residents





40 elderly enrolled under THK Senior Care Centre @ Kaki Bukit

THKMS ANNUAL EVENTS

Inter Racial Inter Religious Harmony Nite Events

HARMONY IN MOTION!

More than 300 guests gathered at the Singapore Flyer on 15 May 2016 to witness the Harmony Truck on its maiden journey to promote racial and religious harmony. The Truck is an interactive showroom developed by Thye Hua Kwan Moral Society to reach out to Singaporeans from all walks of life.



The launch of the Harmony Truck marked the beginning of the Harmony in-Motion campaign where the Harmony Truck made its rounds across the island in a bid to bring the message of harmony into the heartlands. The interactive exhibit showcased video narratives from members of the pioneer generation as they recounted their memories of racial riots and unrest, as well as interviews with foreigners and new citizens on their thoughts on what makes Singapore home.

Our visitors also signed a guest book for well-wishers to pen messages to Mr Heng Swee Keat, Minister of Finance, THK's Guest of Honour, who was then recovering in hospital and unable to attend the launch.



CHILD CARE AND STUDENT CARE SPORTS DAY

Sports have long been known to break down barriers, from the famous Olympic Games to the World Cup. THK had a successful sports day which involved 700 over students from the Child Care and Student Care Centres. Ms Tin Pei Ling, Member of Parliament for MacPherson SMC, kicked off the event with a sounding horn. More than 40 over students from Cedar

Girls Secondary School and Tanjong Katong Girls School helped out in event preparation and assisted the younger children at the event. The Harmony Truck also made an appearance at the Sports Day event, to emphasise the message of harmony, especially in sports.



Our children in the Harmony Truck

Children warming up before the race





Minister of State, Prime Minister's Office and Ministry of Manpower Mr Sam Tan, teaching a little girl how to make a Chinese lantern

CELEBRATING FATHER'S DAY AT HARMONY CARNIVAL IN THE PARK

Fathers' Day got a little more special, as families rose up early on the morning of 19 June 2016. Dads competed against their little ones the mini Harmony Truck racing competition on the green lawn at the Bishan-Ang Mo Kio Park. People of different races and religions tried their hands at Chinese calligraphy, ketupat wrapping and balloon sculpturing.

The Harmony Truck which contained interactive exhibits on our cultures, religions and traditions also made a pit stop at the event to campaign for racial and religious harmony. Student volunteers from Nanyang Polytechnic and Ngee Ann Polytechnic popped quiz questions to participants about food, games and festivities in Singapore.

Minister of State, Prime
Minister's Office and Ministry
of Manpower Mr Sam Tan, who
graced the event as Guest of
Honour, recounted how racial
riots affected him as a young
child, and urged participants
to do their part in preserving
our harmonious society.



Youths enjoying themselves at Harmony Supper in the City

REACHING YOUTHS AT HARMONY SUPPER IN THE CITY

During the period of Ramadan, youths from the non-Muslim community had a rare chance to witness and immerse in the Muslim tradition of "Iftar", together with their Muslim peers at the Harmony Supper in the City held at the Youth Park on 25 June 2016. Following the prayers led by the Imam from Ba'alwie Mosque who recited the prayers, participants consumed sweet dates to signify the breaking of fast at sunset.



Dr Mohamad Maliki Bin Osman, Senior Minister of State, Ministry of Defence & Ministry of Foreign Affairs & Mayor addressing the crowd at the Youth Park

Participants were entertained by delicious food, carnival games, live band performances and the screening of "Common Space", a telemovie that underscored the importance of mutual respect and tolerance within our multi-racial community.

Dr Mohamad Maliki Bin Osman, Senior Minister of State, Ministry of Defence & Ministry of Foreign Affairs & Mayor, South East District officiated the event and urged youths to steer clear of radicalism that will undermine the future of our nation.



(From left) Mr Darryl David (MP for Ang Mo Kio GRC), Dr Lam Pin Min (Minister of State, Ministry of Health), Ms Sim Ann (Senior Minister of State, Ministry for Culture, Community and Youth), THK Chairman Lee Kim Siang, Guest-of-Honour President Tony Tan Keng Yam and Mrs Mary Tan, Dr Lee Ngak Siang (Chairman, Chee Hoon Kog Moral Promotion Society), Ms Grace Fu (Minister, Ministry for Culture, Community and Youth), Mr Sam Tan Chin Siong (Minister of State, Prime Minister's Office & Ministry of Manpower), and Mr Melvin Yong (MP for Tanjong Pagar GRC) at the Inter Racial Inter Religious Harmony Nite 2016

INTER RACIAL INTER RELIGIOUS HARMONY NITE 2016

The annual event entered into its thirteenth edition this year at Marina Bay Sands Grand Ballroom. Singapore's multicultural diversity came alive at the dinner event that was graced by President Tony Tan Keng Yam and Mrs Mary Tan. They were joined by a strong crowd of more than 2,200 guests comprising of foreign diplomats and dignitaries from 21 countries, Ministers, Members of Parliament and fellow Singaporeans who came together to

commemorate racial and religious harmony.

Representatives from the Inter-Religious Organisation, representing the different faiths also read invocations advocating for peace and harmony in Singapore. The event saw guests of different races and religions taking part in the breaking of fast together, as a mark of respect for the Muslims as the occasion coincided with the Ramadan period.





联合早报 星期一 2016年7月4日

_新加坡 🔵 05



本织了湾第教会坡代教"纸照地的昨金13和。宗表领和板。各领晚沙届谐图教与袖谐造宗袖在举种联为联其一卡型教出滨行族谊新谊他起车前组席海的宗宴加会宗在"合

(林泽锐摄)

"和谐卡车" 开进社区 约万民众热烈响应

许翔字 报道 hsiangyu@sph.com.sg

由德教太和观发起的种族重教和谐主题的流动展览,获民众积极响应,过去一个多月,全岛约1万名公众搭上"和谐卡车",领略维护社会和谐的重要性。

"和谐卡车"(Harmony Truck)走入社区,也鼓励更多公众报名参加今年第13届种族宗教和谐联谊宴会。报名人数约4000人,比去年增加90%。

2300人主席联谊宴会

昨晚在并海湾金沙举办的联谊宴会,有超过2300名来自各种族及宗教社群的民众出席,其中也包括约20个国家的外交使节。受邀公众的名单是通过抽签方式决定。主办方往年是邮寄宣传单邀请公众参与。晚会主宾是陈庆炎总统伉俪。

联谊宴会是由德教太和观主办, 协办团体包括新加坡宗教联谊会,新加坡 印度人发展理事会,回教社会发展理事会 ,华社自助理事会,欧亚裔人士协会,德 教济云阁和德教济霞阁。

长约七米的和谐卡车,昨晚也开到滨海湾金沙。车内布置小型展览。展览分四个主题,除了涵盖建国一代在1960年代经历的种族暴乱事件,也介绍本地各种族如何和谐共处,新加坡宗教联谊会,以及本地新移民和外籍人士扮演的角色。

德教太和观主席李锦祥昨晚受访 时说,近年来,世界各角落频频传来种族 和宗教冲突所引发的社会动荡和暴力事件 ,凸显不同族群之间维持和谐及互信的重 要性。

李锦祥说,新加坡必须继续维护种族和宗教和谐,国民才能安居乐业,他对"和谐卡车"获得公众热烈响应感到欣慰。推出"和谐卡车"的用意,是希望将维护宗族和谐的重要价值观和信息,更深入地传达给社会各阶层人士。

和谐卡车自5月底开动以来,除了先后开到新加坡摩天观景轮,宏茂桥城,大巴窑建屋局中心,麦波申民众俱乐部等地点,它也驶入碧山-宏茂桥公园和SCAPE青年公园的两场大型活动,供民众参观展览。

和谐卡车将走入校园

和谐卡车将走入校园,将种族宗教和谐信息带给吵过20所中小学和高等教育学府学生,作为本月21日种族和谐日(Racial Harmony Day)的前奏活动。

由于宴会是在斋戒月举行,为表示对回教徒的尊重,全场出席者都参与昨晚7时16分的开斋饭会。新加坡宗教联谊会属下的10个宗教组织代表也上台进行祷告,祈愿新加坡国泰民安。

陪同陈总统出席宴会的包括文化,社区及青年部长博海燕,文社青部兼财政部高级政务部长沈颖,总理公署兼人力部政务部长陈振泉,卫生部政务部长蓝彬明医生,宏茂桥集选区医院杰乐和丹戎巴葛集选区医院杨益财。

THKMS ANNUAL EVENTS

Triple Celebration 2016



Happy 38th Birthday to THK! From left: Mr Chew Hock Yong, Permanent Secretary, Ministry of Social and Family Development; Mr Amrin Amin, Parliamentary Secretary, Ministry of Home Affairs; Mr Lee Kim Siang, Chairman, Thye Hua Kwan Moral Society

THKMS held the THK Triple Celebrations at the Marriott Hotel, marking the Holy Birthdays of our two Patron Saints, Hua Toh Zu Shi (Master of Medicine) and Lu Chun Yang Zu Shi (of the 8 Immortals) and THK's 38th anniversary!

It was an amazing showcase of talents such as a hip hop dance by our youths from THK Family Service Centres @ Bukit Panjang and Jurong, Wushu by the children from our THK Child Care Centres, energetic song numbers by staff and volunteers from Ang Mo Kio - Thye Hua Kwan Hospital and THK Young @ Heart, and a stunning Burmese dance by the staff from THK Home for the Disabled @ Eunos.

THKMS ANNUAL EVENTS

THK Charity Buddha Donation Drive 2016

Mr Sam Tan Chin Siong, Minister of State, Prime Minister's Office & Ministry of Manpower launched the 11th THK Charity Buddha Donation Drive 2016 on 16 January 2016.

Guests and members of the public were treated to free shoulder massages, vegetarian lunch and entertaining performances, each representing a segment of the people we help, like the visually impaired masseuses from THK Pan Disability Centre at Eunos, the Lion Dance performers from THK Home for Disabled @ Eunos and the vegetarian lunch prepared by THK Home Help Services.

The annual event also marks our gesture of gratitude for the anonymous donors who have quietly supported us by contributing towards the THK Charity Buddha Donation Drive, which go towards self-funded programmes and centres like Free Meal Centres, Free TCM Clinics, Free Western Clinic, Social Service Hubs and other programmes.

16.01.2016

星期六 Saturday

农历已末年十二月初七

新明日報

林德生 报道

太和观慈善笑佛筹款活动已迈 入第11个年头,今天由总理公署兼 人力部政务部长陈振泉主持开展仪 式。

摆在四马路"星洲神佛用品超级市场"店前的笑佛金身,吸引公众捐款,每年筹集到大约20万元善款,由德教太和观用来作为慈善用途。

陈振泉说,这项筹款活动一直受到社会各界的支持,每年用在协助 太和观为社区提供超过70种项目和服务。

他说,随着新加坡近年来社会结构的变化,太和观也提供新的服务,与时俱进。他说,太和观意识到大众对老年护理的需求日益增加,太和观在后港开设的首家疗养院,预料在今年落成,为有需要的长者提供可负担得起的医疗服务,让老人家安享晚年。

太和观慈善笑佛等款 迈入第11年



陈振泉政务部长(左三)为太和观慈善笑佛筹款活动主持开展仪式,旁为太和观主席李 锦祥(左二),太和观顾问李岳祥医生(穿红衣者),太和观总裁曾士生(右一)。



THKMS SERVICES

THK Child Care Centres and Student Care Centres

THK CHILD CARE CENTRES

THK Child Care Centres offer preschool programmes for infants aged between 2 months to 6 years old by providing quality childcare services in a nurturing and conducive environment. The centres offer a thematic curriculum is an integration of learning areas such as language, numeracy, motor skill development, self and social and environmental awareness.

Since January 2016, THK Child Care Centres have been part of Partner Operator (POP) scheme initiated by the Early Childhood Development Agency (ECDA).

Children from THK Child Care Centres playing with technology-enabled toys

The scheme aims to improve the affordability and quality of child care services by building capabilities and supporting the professional development of Early Childhood professionals.

THK Child Care Centres continue to invest resources to enhance the learning experience for the children by integrating meaningful experiences in their learning process. THK also supported children from low-income families with fee assistance.

THK Child Care Centres have also embarked on upgrading plans for 4 centres, with new infrastructure and amenities for a more conducive learning environment. The school curriculum is regulary reviewed to ensure that it remains relevant and engaging.

PROGRAMMES AND INITIATIVES

PLAYMAKER PROGRAMME BY IDA

The Association of Early Childhood and Training Services (ASSETS) collaborated with Early Childhood Development Agency and Infocomm Development Authority of Singapore (IDA) to introduce technology-based learning tools in preschools.



A soccer training session in progress at Kovan Sports Centre

PASSION CHILDREN'S FOOTBALL (PACF)

THKMS collaborated with MacPherson Community Sports Club (CSC) and the People's Association as part of the Passion Children's Football programme that aimed to promote family and community bonding.

THKMS's very own football team made of 25 children in kindergarten from THK Child Development Centre @ MacPherson and THK Child Care Centre @ MacPherson. Experienced coaches from Singapore Football Coaches Association assisted in the training sessions to help children develop their physical abilities, character and social skills through football.

FREE READERS PROGRAMME FOR N1- K2

The Free Readers Programme for N1 to K2 aimed to cultivate reading habits in our children during their early years. Our partnership with National Library Board has made reading resources easily accessible at our Child Care Centres to improve literacy and promote bilingualism.

TRAINING AND DEVELOPMENT

Our staff have also undergone training and development under the Singapore Pre-School Accreditation Framework (SPARK). About 80% of teachers have obtained or are pursuing a diploma in Pre-School Teaching. 100% teaching staff have undergone minimum 20 hours of professional development under the Continual Professional Development Programme.

THK STUDENT CARE CENTRES

Thye Hua Kwan Moral Society runs 3 Student Care Centres to provide before and after school educational services for primary school-going students aged 7 to 14 years old. The Centres provide a conducive studying environment for the students while enabling them to pick up new skills and to obtain educational guidance. Besides supervised study time and regular group activities for students, the centres also conduct enrichment programmes and holiday workshops to facilitate learning beyond the classroom.

PROGRAMMES AND INITIATIVES

WECARE ARTS @ NORTHWEST

THK Student Care Centre @ Bukit Panjang collaborated with North West Community Development Council to conduct a printmaking workshop. Students were exposed to creative concepts of using non-expensive materials to create interesting art pieces.

<u>CITI-SOUTH EAST MONEYWISE MATCHED</u> SAVINGS PROGRAMME

South East Community Development Council (SE CDC) and Citi Singapore introduced the Citi-South East MoneyWise Matched Savings Programme at THK Student Care Centre @ Bedok North to encourage good habits among the students from lower income families to save their money wisely.

FIRST AID TRAINING

All of our staff from THK Child Care and student Care Centres also attended first-aid training workshops and learnt how to prevent accidents and injuries and respond to emergencies with the appropriate measures. Safety procedures have also been implemented at our Child Care Centres, on top of the good health and hygiene practices.

SCIENCE TRIPS

To facilitate learning beyond the classroom, THK Student Care Centre @ Punggol Walk organised a series of science activities and farm trips for students to learn more about the ecosystem and organic food.



Students embarking on a farm trip to learn about the ecosystem

CHILD CARE AND STUDENT CARE EVENTS

CHILDREN'S DAY CUM FAMILY DAY -A RACIAL HARMONY FIESTA



Families having a go at the claw machines

Children from THK Child Care and Student Care Centres celebrated Children's Day with their peers of different races and religions at the Racial Harmony Fiesta held at East Coast Park, Casuarina Grove. More than 850 participants bonded in a fun-filled exchange of food and games. Children who shared a common interest in soccer engaged in passing with representatives from the Singapore Football Coaches Association and picked up techniques to raise their game and had fun playing the claw machines as well.

A ZANY DAY AT KIDZANIA

It was a day of hands on learning for our children on 30 September 2016! Children from our Child Care and Student Care Centres had a chance to try out different jobs. Each child walked into every job experience with their eyes and minds wide open, and for a day, they got a taste of what it was like to be a pilot, an ice cream maker, a food scientist, a fireman, and many more.

Our THK children with their Kidzania watches







| SATURDAY, JUNE 4, 2016 | THE STRAITS TIMES |



The children taking part in the Thye Hua Kwan Moral Society's sports day event learnt about racial and religious harmony as well as playing physical sports. PHOTO: THYE HUA KWAN MORAL SOCIETY

700 children play and learn at sports day event

While most school sports days focus solely on physical activity, Thye Hua Kwan Moral Society (THK) weaved the themes of racial and religous harmony into its annual Child Care and Student Care Sports Day yesterday.

Seven hundred children, aged from four to 12, from the society's three child care centres and three student care centres took part in the event at MacPherson Community Club. The children participated in a mass exercise adapted from a Health Promotion Board workour, as well as races and competitions.

Participants were also able to visit the Harmony Truck, a roving exhibition on racial and religious harmony mounted in a truck currently parked at MacPherson CC.

The truck contains kiosks featuring the cultures of the four main ethnic groups in Singapore, a history of the racial riots in the 1960s and details of Inter Religious Organisations in Singapore.

Said financial consultant Michelle Wong, 29, whose sons attend one of THK's centres:" I think my kids learnt a lot from the truck because it shows photos of the race riots, which reminds them that we have to continue this peace and harmony."

Nothing that the peace was "hard earned", guest of honour Tin Pei Ling, the MP for MacPherson, said:" So I think it is important that our young get a good understanding about what happened, why it is important and why we should continue to preserve this harmony."

K2 GRADUATION CONCERT

It was a bittersweet occasion as our K2 students reached a milestone in their lives, celebrating with a combined concert graduation amongst all our centres. The concert was a stunning rainbow of multicultural performances, and our K2 students proudly received their certificates from Ms Tin Pei Ling, Member of Parliament for MacPherson SMC.



Ms Tin Pei Ling, our Guest of Honour, congratulating our graduating students at the THK K2 Graduation Concert

CELEBRATING TEACHER'S DAY

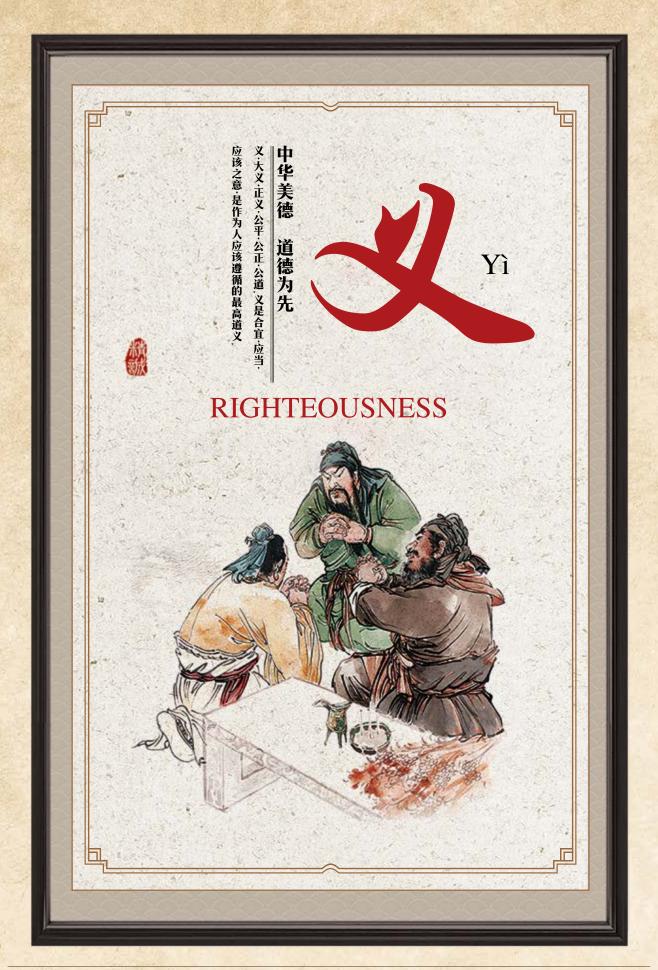
The teacher's day celebration at The Central was an all-out masquerade! Our teachers came decked out beautifully in dresses and glittering masks, with performances from Dr Lily Neo, Member of Parliament for Jalan Besar GRC. She serenaded our teachers with three songs, after which she presented our long-serving teachers with the Long Service Awards.

Long Service Awards given out by Dr Lily Neo, MP for Jalan Besar GRC (right)



A masquerade party for our teachers





THKMS SERVICES THK ANGSANA HOME @ PELANGI VILLAGE

THK ANGSANA HOME

THK Angsana Home provides care for 216 residents with the aim of reintegration into the community, by maximising the individual's strength and potential.



Angsana Home @ Pelangi Village located at Buangkok Green

PROGRAMMES AND INITIATIVES

Structured in-house programmes are conducted at the Activity Hub to engage residents mentally and physically. These programmes are conducted across 3 main areas, namely in physical activities, recreational activities and wellness management. The activities include therapeutic exercises, occupational therapy, aerobics, craftwork and physiological services.

The Home also run sheltered workshop services for the residents to engage in work by collaborating with corporate companies to secure contract work.

In 2016, a new programme known as the 'Turning Point" was implemented together with our team of psychologists and occupational therapists, to follow up with the residents on addiction issues, on top of the 6 group counselling sessions conducted by National Addictions Management Service (NAMS).

Volunteers from the Warriors and Young Lions Football Club also organised outings for residents to watch soccer matches to integrate with the community.

The nursing team also introduced a workplace organisation method known as the 5S (seiri, seiton, seiso, seiketsu, and shitsuke) to improve work structure, routine creation, staff efficiency and communication.

THKMS SERVICES MORAL WELFARE HOME

MORAL WELFARE HOME

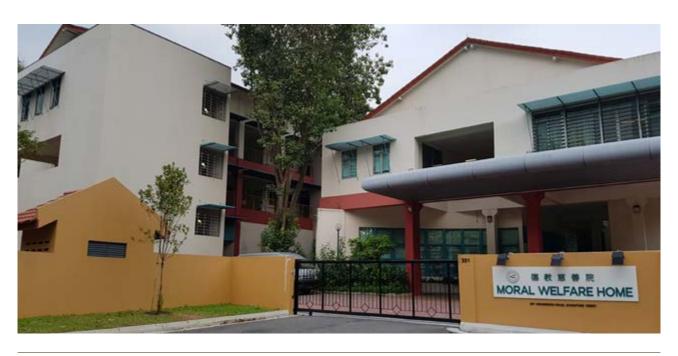
Moral Welfare Home is a gazetted home for the destitute. The Home cares for residents with multiple disabilities. About 80% of the residents are intellectually disabled.

The Home provides shelter, assistance with personal hygiene, as well as medical, nursing, and pastoral care to residents. Each resident has an Individualised Care Plan (ICP) that is tailored to individual needs and development.

PROGRAMMES AND INITIATIVES

Moral Welfare Home located at Henderson Road In 2016, the Home embarked on a new programme that focused on gardening to help residents develop new skill sets. The Home regularly engaged community partners to organise events and activities for the residents, such as the Big Day Out 2 held on 18 August 2016 at River Safari Singapore in collaboration with James Cook University and Wildlife Reserve Singapore.

Corporate volunteers like ST Kinetics helped to do up a garden pallette at the front lobby of the Home, and Fitness First donated gym equipment that was used for rehabilitation purposes.



THKMS SERVICES THK FREE MEAL CENTRES

THK FREE MEAL CENTRES

THKMS provides free or subsidised meals for the elderly at the following locations.

THK FREE MEAL CENTRE @ TELOK BLANGAH CRESCENT

Blk 4 Telok Blangah Crescent #01-500 Singapore 090004

THK FREE MEAL CENTRE @ TOA PAYOH

Blk 31 Lorong 5 Toa Payoh #01-663 Singapore 310031

THK INDUS MORAL CARE (UNDER THKMC) - Subsidised Meals

Blk 79 Indus Road #01-451 Singapore 161079

THK FREE MEAL CENTRE @ MACPHERSON

Blk 91 Paya Lebar Way #01-3023 Singapore 370091





Elderly residents receiving meals at THK Meal Centre @ MacPherson

THKMS SERVICES MEDICAL SERVICES

THK MEDICAL SERVICES



THK Free Clinic (Western Medical) located at Paya Lebar Way

THK FREE CLINIC (WESTERN MEDICAL)

Blk 91 Paya Lebar Way #01-3003 Singapore 370091

Tel: 6741 4255 Operating Hours:

Every Tuesday: 7pm to 9pm

THK TCM MEDICAL CENTRE (TAMAN JURONG)

Blk 337 Tah Ching Road #01-01 Singapore 610337 Operating hours: Monday: 6pm to 9pm Thursday: 9am to 12pm

THK HUA TUO TCM FREE CLINIC

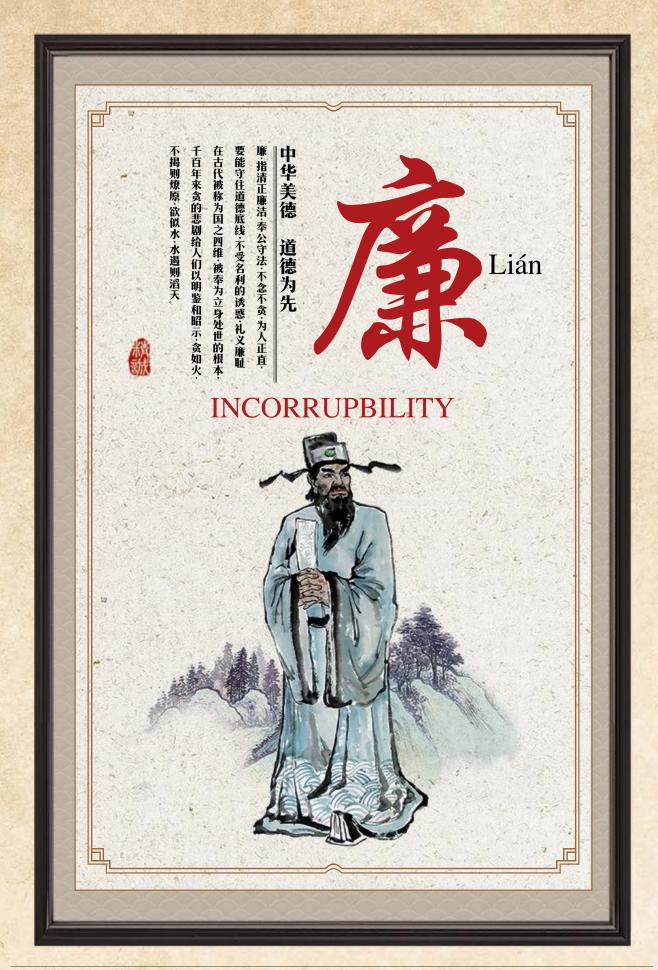
1 North Bridge Road #02-40 High Street Centre Singapore 179094 Operating hours: Monday to Friday: 11am to 3pm

*ceased operations on 1 March 2017

THK TCM MEDICAL CENTRE (AMK-THKH)

17 Ang Mo Kio Ave 9 Singapore 569766 Operating hours: Monday to Friday: 8an

Monday to Friday: 8am to 5pm Saturday: 8am to 12pm THKMS offers medical services for the community through the the Moral Free Clinic (Western) located within THK Family Service Centre @ MacPherson as well as Traditional Chinese Medicine (TCM) clinics are located at Taman Jurong and the Ang Mo Kio-Thye Hua Kwan Hospital.



THKMS SUBSIDIARIES ANG MO KIO - THYE HUA KWAN HOSPITAL

ANG MO KIO - THYE HUA KWAN HOSPITAL

Ang Mo Kio – Thye Hua Kwan Hospital (AMKH) is a 360-bedded step down care facility that is primarily focused on rehabilitative care. The Hospital also provides sub-acute care, dementia care as well as pre-terminal palliative care for our patients. The aim is to help patients achieve independence and integration into the community.

PROGRAMMES AND INITIATIVES

The Hospital has expanded its scope of services to address the needs of the aged care sector. Newly added services include the Palliative Care Unit, to care for pre-terminally ill patients. Over 150 nurses have also been trained to take care of patients requiring Peritoneal Dialysis (PD) under the Continuous Peritoneal Dialysis programme.



Medical Care Services

Dr Stella Wee joined the Ang Mo Kio-Thye Hua Kwan Hospital as Chief Executive Officer in November 2016. Dr Stella Wee has 29 years of working experience in the healthcare services industry, having provided managerial support to senior medical professionals and healthcare specialists.



EXPANSION

The Hospital also embarked on an expansion plan which would consist of a new sixstorey administration block, a four-storey Annex block and 10 isolation beds upon completion of its second phase. New training rooms will also be added to enhance training capabilities.

PARTNERSHIPS

The Hospital continued to work closely with partners like Tan Tock Seng Hospital, Khoo Teck Puat Hospital and National Healthcare Group (NHGP) to deliver quality care to our patients. The Stroke Management Care Pathway seeks to provide seamless transfer of stroke patients to the Hospital, in partnership with Tan Tock Seng Hospital and National Neuroscience Institute (NNI).

The Hip Fracture Bundle
Programme with Tan Tock
Seng Hospital ensures timely
transfers and helps patients
benefit from an integrated
care path from the acute
hospital to the community
hospital.

CAREGIVER TRAINING PROGRAMMES

AMKH offers customised caregiver training programmes to assist patients and their family members in continuing the required care after their discharge. With the increased number of foreign domestic workers hired as caregivers, learning materials are also translated into Burmese and Bahasa Indonesia for helpers to better understand the intricacies in caring for the elderly.

Home Healthcare Services



The Hospital also refers patients to Ang Mo Kio Polyclinic for management of chronic diseases after their discharge.



HOME HEALTHCARE SERVICES

Home Healthcare Services serve homebound patients who require continued healthcare after their discharge. As an extension of this programme, the hospital collaborated with Tan Tock Seng Hospital's transitional care team to provide continued care for patients of stable conditions. Services offered include Home Nursing, Home Medical and Home Therapy.



Homework Therapy Programme

HOMEWORK THERAPY

The Homework Therapy for Patients encouraged them to do simple exercises during the weekends by following the steps provided in the handouts.

ADVANCED CARE PLANNING

The Hospital has initiated several programmes to provide better care for our patients. Among them, the Advanced Care Planning (ACP) programme prepares patients and their families to make informed decisions on behalf of patients during a crisis.



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Senior Minister of State, Ministry of Trade and Industry & Ministry of National Development

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Mr Zulkifli Baharudin BBM, PBM

Mr Goh Geok Cheong

AMKH EVENTS



Healthcare Humanity Award Winner - Ms Mardiana Binte Sabtu

Healthcare Humanity Award 2016

In recognition of her hard work and dedication, Ms Mardiana Binte Sabtu was awarded with the Healthcare Humanity Award 2016. She was presented with the award by Dr Amy Khor, Senior Minister of State, Ministry of Health on May 6, 2016.

Minister for Health Mr Gan Kim Yang having a chit-chat session with our patients during the visit

Health Minister's Visit to Ang Mo Kio-Thye Hua Kwan Hospital

The Hospital welcomed Mr Gan Kim Yong, Minister for Health and Mr Chan Heng Kee, Permanent Secretary for Health, on July 20, 2016. The visit offered them insights into the services, as well as the care philosophy of the Hospital. The patients were also delighted to receive well wishes from the MOH delegation led by Health Minister Gan.

Singapore Health Quality Service Awards 2016

The Singapore Health Quality Service Award (SHQSA) 2016 saw 293 of the hospital's staff honoured for their dedication to quality care and excellent service. Among them were 17 Star award winners.

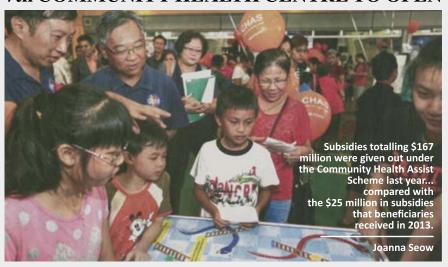
The ceremony was held on January 26, 2016, at University Cultural Centre and was graced by Dr Amy Khor, Senior Minister of State, Ministry of Health.





| MONDAY, MARCH 14, 2016 | THE STRAITS TIMES |

7th COMMUNITY HEALTH CENTRE TO OPEN



A seventh Community Health Centre (CHC) will be set up to serve Ang Mo Kio residents from May, the Agency for Intergrated Care announced yesterday.

Based at Ang Mo Kio-Thye Hua Kwan Hospital, the centre will help local residents with chronic conditions.

Dr Wong Kirk Chuan, the agency's deputy chief executive, said further deails will be given when the centre is launched.

The other six-located in Jurong East, Tiong Bahru, Bedok North, Bedok South, Tampines and the National Healthcare Group Mobile CHC - serve over 14,000 people.

They offer services such as diabetic foot screening, physiotherapy and nurse counselling.

Eligible patients can receive subsidies under the Community Health Assist Scheme (Chas), which reduces payments for Pioneers and low-to middle-income Singaporeans at more than 1,500 participating general practitioner (GP) and dental clinics.

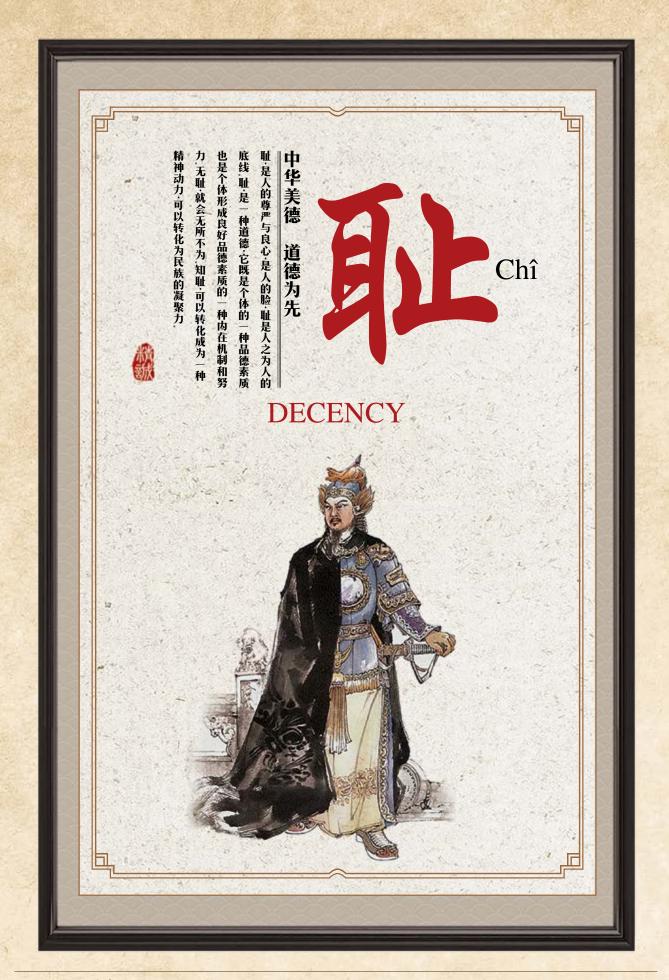
Subsidies totalling \$167 million were given out under the scheme last year, Health Minister Gan Kim Yong said yesterday - compared with the \$25 million in subsidies that beneficiaries received in 2013.

Some 650,000 Singaporeans were helped by the scheme in 2015, or nearly hald of around 1.4 million eligible Chas ir PPioneer Generation card holders.

Mr Gan, who is an MP for Chua Chu Kang GRC, told families at a carnival at Choa Chu Kang Community Club that a family's regular GP can be a "trusted partner".

"As they know our family better, they are also able to take into consideration our family needs and risks and advise us better," he said.

The number of chronic patients covered by Chas who sought care at Chas GPs rose to 160,000 last year, up from 107,000 in 2014 when the age criterion was removed, and Chas benefits were extended to Pioneers.



THKMS SUBSIDIARIES THYE HUA KWAN NURSING HOME LIMITED

THYE HUA KWAN NURSING HOME @ HOUGANG

THK Nursing Home @ Hougang began operations on 3 October 2016. The Home strives to provide the best quality of life for the elderly, including those with dementia in a person-centred and safe environment. The Nursing Home is the first eldercare service launched by Thye Hua Kwan Nursing Home Limited to facilitate ageing in the community.





Mr Ardi S Hardjo was appointed as the Chief Executive Officer for Thye Hua Kwan Nursing Home Limited in February 2016. He hopes to help address some of the eldercare issues in his role, as Singapore grapples with one of the fastest ageing populations in the world. He aims to make Thye Hua Kwan Nursing Home Limited the preferred partner, by providing the best person-centred care to every elderly with an integrated suite of step-down care services to assist them to age well in the community.



THK Nursing Home @ Hougang

PROGRAMMES & INITIATIVES

A series of programmes are in place to keep the residents engaged and actively stimulated to counter the



four major problems of loneliness, boredom, despair and isolation by partnering various organisations. Regular engagement programmes have been

established with Montfort Junior School, where students have been interacting with the residents on a fortnightly basis. Simple dementia therapy sessions and newspaper reading sessions are also conducted by students from Hougang Secondary School. These activities ensure that our residents remain active and provide opportunities for the students to learn about effective planning and enhance social interaction skills with the elderly.

COMMUNITY PARTNERS

The Nursing Home also collaborate with the grassroots organisations to organise outings for the residents.

The Nursing Home participated in Value Stream Mapping Exercise to conduct root cause analysis and develop end state goals for improving referral turn-around time, alongside other Service Providers, and Agency for Integrated Care (AIC).

THKNH HOME CARE SERVICES

To meet the demand for eldercare services in the Intermediate & Long Term Care (ILTC) Sector, Thye Hua Kwan Nursing Home Limited set up services for Home Personal Care and Interim Care, together with the Home Care Services offered at our THK Senior Care Centre @ Kaki Bukit. These services, which includes the Home Health programmes such as Home Medical & Home Nursing, will be expected to begin operations in April 2017.

THK SENIOR CARE CENTRE @ KAKI BUKIT (BEDOK NORTH)

THK Senior Care Centre @ Kaki Bukit began operations in November 2016, in addition to THK Nursing Home Limited's eldercare services for the Intermediate Long-Term Care sector. The Centre offers a range of step-down care services for the elderly clients to provide a conducive and engaging environment.







The elderly at THK Senior Care Centre @ Kaki Bukit engaging in group activities

The elderly taking part in activities of daily living

PROGRAMMES

MAINTENANCE DAY CARE & CENTRE-BASED NURSING

The Maintenance Day Care Centre serves elderly clients who are frail, physically disabled or require nursing care. Programmes and activities run by our therapists allow them to maintain or improve their general, physical and social well-being, This service also provides respite and support for caregivers who require assistance in caring for their loved ones.

DEMENTIA DAY CARE

The Dementia Day Care Centre helps elderly clients who are diagnosed with dementia and living in the community through centre-based monitoring, care and assistance with their daily activities. The aim is to slow down the deterioration of their physical and mental functions.

DAY REHABILITATION

The Day Rehabilitation Centre serves clients who require rehabilitation and therapy to improve their functional status. This is done through occupational therapy and physiotherapy sessions which help to maintain the clients' physical and mental functions. Evening therapy sessions are also conducted so as to allow family members to bring clients in for therapy after working hours.



A client doing an exercise using rehabilitation equipment



OPENING HOURS

DAY CARE / DEMENTIA DAY CARE SERVICES:

- 1. Monday- Friday: 7am 7pm
- Saturday: 8.30am 5.30pm (Subject to overall client demand)

CENTRE-BASED NURSING & DAY REHABILITATION SERVICES

- 1. Monday- Friday: 8.30am 5.30pm
- Saturday: 8.30am 12.30pm (Subject to overall client demand)
- Evening Therapy Clinic (Tuesdays & Thursdays):
 5.30pm – 7.30pm

THK NURSING HOME MANAGEMENT COMMITTEE

THKMS SUBSIDIARIES THYE HUA KWAN MORAL CHARITIES LIMITED

THYE HUA KWAN MORAL CHARITIES

Thye Hua Kwan Moral Charities (THKMC) is the social service charity arm of Thye Hua Kwan Moral Society (THKMS). Since October 2011, Thye Hua Kwan Moral Charities (THKMC) was incorporated as a charity with IPC status to provide multiple social and welfare services to the community at large.

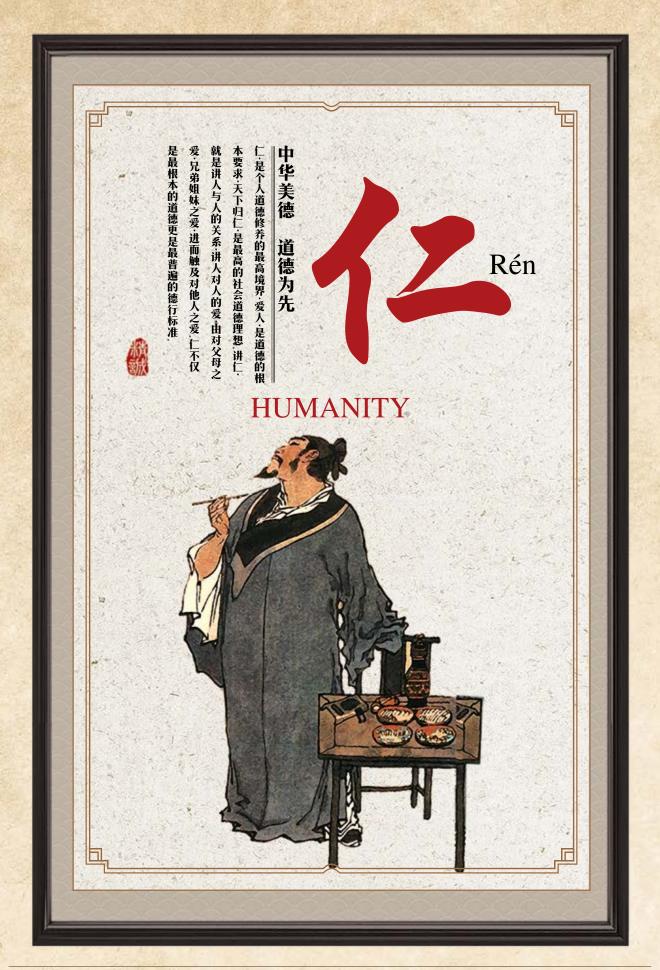
THKMC provides assistance to the various groups in our community through more than 50 services and programmes for children and youths, families, elderly, and persons with disabilities. These include 2 disabled homes, 5 Family Service Centres, 15 Seniors Activity Centres, 4 Centres for Early Intervention Programmes for Infants and Children, Home Care services, Meals on Wheels Services, Therapy Services, as well as Counselling Services for individuals and families affected by divorce and problem gambling.

NEW LEADERSHIP

Thye Hua Kwan Moral Charities welcomed the new Chief Executive Officer, Mr Kenny Lim with effect from 1 July 2016.

Mr Kenny Lim has 20 years of experience in the corporate sector. His involvement in volunteer work spurred him to make a career switch to serve the less privileged. He oversees close to 1,000 staff from THKMC's Elderly Services, Family Services, Disability Services and Children







THKMC Board
Members on stage
during the
cake-cutting
ceremony at the
THKMC Staff
Appreciation Nite

THKMC STAFF APPRECIATION NITE 2016

Thye Hua Kwan Moral Charities organised the Staff Appreciation Nite at Marina Bay Sands to honour our staff. More than 120 staff received the Long Service Award, which were given to staff who contributed 5 years of service and beyond.

Dr Lam Pin Min, Minister of State for the Ministry of Health presenting the award to the champion team from THK Bedok Radiance Seniors Activity Centre



GAME OF TALENTS: BATTLE OF THE STARS

THK Volunteer Management
Unit, known as the THK Aviators,
organised the inaugural talent
competition on 3 October 2016
at the Capitol Theatre. It was a
night to remember for many of our
beneficiaries which made of the
elderly, children and youth as well
as people with disabilities. The
Ukulele group from THK Bedok
Radiance Seniors Activity Centre
emerged as the winner and went on
to receive professional training from
the Lee Wei Song School of Music.

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THK SERVICES DIRECTORY

MEDICAL SERVICES

Ang Mo Kio -Thye Hua Kwan Hospital 17 Ang Mo Kio Ave 9 Singapore 569766 Tel: 6453 8033

THK Free Clinic (Western Medical) @ MacPherson Blk 91 Paya Lebar Way #01-3003 Singapore 370031 Tel: 6450 6159

THK Hua Tuo TCM Free Clinic (High Street Centre) 1 North Bridge Road High Street Centre #02-40 Singapore 179094 Tel: 6337 9809

THK TCM Medical Clinic (Ang Mo Kio) 17 Ang Mo Kio Ave 9 Singapore 569766 Tel: 6450 6172

THK TCM Medical Centre (Taman Jurong) Blk 337 Tah Ching Road #01-01 Singapore 610337 Tel: 6795 1185

THERAPY SERVICES

THK Therapy Hub 150A Mei Chin Rd #02-01 Singapore 140150 Tel: 6471 4270

THK Children Therapy Centre @ Queenstown 150A Mei Chin Rd #02-01 Singapore 140150 Tel: 6471 4270 THK Children Therapy Centre @ MacPherson Blk 121 Paya Lebar Way #01-2859 Singapore 381121 Tel: 6805 9480

REHABILITATION & WELLNESS CENTRES

THK Seniors Activity Centre @ Ang Mo Kio 257 Blk 257 Ang Mo Kio Ave 4 #01-67 Singapore 560257 Tel: 6459 9139

THK Wellness Hub @ 80B Blk 80B Telok Blangah Street 3 Telok Blangah Tower Singapore 102080 Tel: 6837 9130

DISABILITY SERVICES

THK Home For Disabled @ Eunos THK Hostel For Disabled @ Eunos THK Home For Disabled Adults @ Eunos 20 Jalan Eunos Singapore 419494 Tel: 6745 9926

THK Home For Disabled Adults @ Chai Chee & Day Activity Centre 2 Chai Chee Lane Singapore 469030 Tel: 6441 7640

THK Pan-Disability Centre @ Eunos Blk 3 Eunos Crescent #01-2577 Singapore 400003 Tel: 6846 1171 THK Welfare Home 301 Henderson Road Singapore 108931 Tel: 6273 2239

THK Angsana Home @ Pelangi Village 14 Buangkok Green Singapore 539755 Tel: 6489 8707

THK Autism Centre @ Geylang Bahru Blk 72 Geylang Bahru #01-3018/3032 Singapore 330072 Tel: 6906 7106

ELDERLY SERVICES

THK Nursing Home 48 Hougang Ave 8 Singapore 538793 Tel: 6812 9840

THK Indus Moral CARE Blk 79 Indus Rd #01-451 Singapore 161079 Tel: 6276 3283

THK Seniors Activity Centre @ Ang Mo Kio 257 Blk 257 Ang Mo Kio Ave 4 #01-67 Singapore 560257 Tel: 6459 9139

THK Seniors Activity Centre @ Ang Mo Kio 645 Blk 645 Ang Mo Kio Ave 6 #01-4937 Singapore 560645 Tel: 6554 7263 THK Seniors Activity Centre @ Ang Mo Kio 208 Blk 208 Ang Mo Kio Ave 1 #01-1019 Singapore 560208 Tel: 6456 2611

THK Seniors Activity Centre @ Boon Lay Blk 190 Boon Lay Drive #01-242 Singapore 640190 Tel: 6264 6065

THK Seniors Activity Centre @ Bukit Merah View Blk 118 Bukit Merah View #02-101 Singapore 150118 Tel: 6276 4761

THK Seniors Activity Centre @ Henderson (Satellite 93) Blk 93 Henderson Rd #01-210 Singapore 150093 Tel: 6273 8291

THK Seniors Activity Centre @ Kaki Bukit Blk 509B Bedok North St 3 #02-157 Singapore 462509 Tel: 6241 6691

THK Seniors Activity Centre @ MacPherson Blk 90 Pipit Rd #01-103 Singapore 370090 Tel: 6745 6696

THK Seniors Activity Centre @ Telok Blangah Crescent Blk 3 Telok Blangah Crescent #01-504 Singapore 090003 Tel: 6276 1216

THK Seniors Activity Centre @ Toa Payoh 31 Blk 31 Lor 5 Toa Payoh #01-663 Singapore 310031 Tel: 6250 3827

THK Seniors Activity Centre @ Toa Payoh 15 Blk 15 Lor 7 Toa Payoh #01-579 Singapore 310015 Tel: 6251 6504 THK Bedok Radiance Seniors Activity Centre Blk 12 Bedok South Ave 2 #01-610 Singapore 460012 Tel: 6242 2483

THK Seniors Activity Centre @ Beo Crescent Blk 44 Beo Crescent #01-67 Singapore 160044 Tel: 6376 3023

THK Seniors Activity Centre @ Cassia Blk 52 Cassia Crescent #01-155 Singapore 390052 Tel: 6917 2507

THK Young at Heart Blk 650 Ang Mo Kio St 61 #01-09 Yio Chu Kang Vista Singapore 560650 Tel: 6556 4833

THK Home Help Service East 2 Chai Chee Lane Singapore 469030 Tel: 6242 8103

THK Home Help Service West Blk 152 Mei Ling Street #01-08 Singapore 140152 Tel: 6473 6113

THK CREST @ Central (Beo Crescent) Blk 44 Beo Crescent #01-57 Singapore 160044 Tel: 6924 2951

THK CREST @ North Blk 131 Yishun St 11 #01-234 Singapore 760131 Tel: 6690 0110

THK CREST @ Bedok Blk 509B Bedok North Street 3 #02-157 Singapore 462509 Tel: 6241 8381

THK Seniors Group Home @ Pipit Blk 94 Pipit Road #07-35 Singapore 370094 Tel: 6742 3063 THK Seniors Group Home @ Ang Mo Kio 257 Blk 257 Ang Mo Kio Ave 4 #01-67 Singapore 560257 Tel: 6459 9139

THK Seniors Group Home @ Indus Blk 79 Indus Road #01-451 Singapore 161079 Tel: 6276 3283

THK Seniors Services
@ Taman Jurong
Blk 337 Tah Ching Road
#01-01 Singapore 610337
Tel: 6795 1185

THK Chong Pang Social Service Hub Blk 131 Yishun St 11 #01-235 Singapore 760131 Tel: 6690 0110

THK Chong Pang Wellness Centre Blk 131 Yishun St 11 #01-237 Singapore 760131 Tel: 6690 0114

THK Wellness Hub @ 80B Blk 80B Telok Blangah St 31 Telok Blangah Tower Singapore 102080 Tel: 6837 9130

THK Social Service Hub @ Chinatown Point 133 New Bridge Road #04-04 Chinatown Point Singapore 059413 Tel: 6589 0690

THK Social Service Hub

@ Bukit Batok East
Blk 235 Bukit Batok East Ave 5
#01-21 Singapore 650235
Tel: 6566 5303

THK Cluster Support @ Ang Mo Kio Blk 650 Ang Mo Kio St 61 #01-09 Yio Chu Kang Vista Singapore 560650 Tel: 6556 4833 THK Cluster Support @ Bukit Merah Blk 44 Beo Crescent #01-57 Singapore 160044 Tel: 6924 2951

THK Cluster Support @ Geylang Blk 93 Paya Lebar Way #01-3057 Singapore 370093 Tel: 6846 1228

THK Cluster Support @ Bedok Blk 509B Bedok North St 3 #02-157 Singapore 462509 Tel: 6241 8381

THK Senior Care Centre @ Kaki Bukit Blk 524 Bedok North St 3 #01-814 Singapore 460534 Tel: 6241 1808

HOME CARE SERVICES

THK Home Personal Care THK Home Health Services THK Inter Caregiver Services Blk 131 Yishun St 11 #01-235 Singapore 760131 Tel: 6690 0110

MEAL CENTRES

THK Free Meal Centre @ Telok Blangah Crescent Blk 4 Telok Blangah Crescent #01-500 Singapore 090004 Tel: 6276 9443

THK Free Meal Centre @ Toa Payoh Blk 31 Lorong 5 Toa Payoh #01-663 Singapore 310031 Tel: 6250 3827

THK Free Meal Centre @ MacPherson Blk 91 Paya Lebar Way #01-3023 Singapore 370091 Tel: 6741 4255

FAMILY SERVICES

THK Family Service Centre @ Bedok North Blk 554 Bedok North St 3 #01-241 Singapore 460554 Tel: 6449 1440

THK Family Service Centre @ MacPherson Blk 91 Paya Lebar Way #01-3023 Singapore 370091 Tel: 6741 4255

THK Family Service Centre @ Tanjong Pagar Blk 18 Jalan Membina #04-01 Singapore 164018 Tel: 6270 6711

THK Family Service Centre @ Jurong Blk 183B Boon Lay Drive Singapore 642183 Tel: 6716 9466

THK Family Service Centre @ Bukit Panjang Blk 139 Petir Rd #01-448 Singapore 670139 Tel: 6767 1740

THK Centre For Family Harmony @ Circuit Blk 37 Circuit Rd #02-455 Singapore 370037 Tel: 6747 7514

THK Centre for Family Harmony @ Commonwealth Blk 54 Commonwealth Drive #01-566 Singapore 142054 Tel: 9835 6148

CHILDREN SERVICES

THK EIPIC Centre @ Choa Chu Kang Blk 606 Choa Chu Kang St 62 #01-139 Singapore 680606 Tel: 6762 9125

THK EIPIC Centre @ Woodlands Blk 715 Woodlands Dr 70 #01-156 Singapore 730715

Tel: 6362 5371

THK EIPIC Centre @ Tampines Blk 424 Tampines St 41 #01-188 Singapore 520424 Tel: 6783 5338

THK EIPIC Centre @ Ang Mo Kio Blk 313 Ang Mo Kio Ave 3 #01-2322 Singapore 560313 Tel: 6499 9379

THK Child Development Centre @ Membina Blk 18 Jalan Membina #03-01/02 Singapore 164018 Tel: 6276 4243

THK Child Development Centre @ MacPherson Blk 122 Paya Lebar Way #01-2903 Singapore 381122 Tel: 6844 3550

THK Child Care Centre @ MacPherson Blk 93 Paya Lebar Way #01-3039 Singapore 370093 Tel: 6741 8359

THK Educare Centre @ Ang Mo Kio Blk 218 Ang Mo Kio Avenue 1 #01-925 Singapore 560218 Tel: 6552 1058

THK Student Care Centre @ Bedok North Blk 534 Bedok North Street 3 #01-806 Singapore 460534 Tel: 6449 9054

THK Student Care Centre @ Bukit Panjang Blk 141 Petir Road #01-270 Singapore 670141 Tel: 6767 1770

THK Student Care Centre @ Punggol Walk Blk 213C Punggol Walk #01-781 Singapore 823213 Tel: 6443 1218

THKMS FINANCIAL STATEMENTS

(UEN No. S78SS0031K) (Registered under the Charities Act, Cap 37 and Societies Act, Cap 311)

FINANCIAL STATEMENTS **31 DECEMBER 2016**

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STATEMENT BY MANAGEMENT COMMITTEE

In the opinion of the Management Committee,

- (a) the accompanying financial statements of Thye Hua Kwan Moral Society (the Society) are drawn up so as to present fairly, in all material respects, the state of affairs of the Society as at 31 December 2016 and the income and expenditure, changes in funds and cash flows of the Society for the year ended on that date; and
- (b) at the date of this statement there are reasonable grounds to believe that the Society will be able to pay its debts as and when they fall due.

The Management Committee approved and authorised these financial statements for issue.

On behalf of the Management Committee

Lee Kim Siang Chairman Yang Qiuping

Asst Hon General Secretary

Singapore 9 June 2017

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF THYE HUA KWAN MORAL SOCIETY

Report on the Audit of the Financial Statements

Opinion

We have audited the financial statements of Thye Hua Kwan Moral Society (the Society), which comprise the statement of financial position as at 31 December 2016, and the statement of comprehensive income, statement of changes in funds and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements are properly drawn up in accordance with the provisions of the Societies Act, Chapter 311 (the Societies Act), the Charities Act, Chapter 37 and other relevant regulations (the Charities Act and Regulations) and Financial Reporting Standards in Singapore (FRSs) so as to present fairly, in all material respects, the state of affairs of the Society as at 31 December 2016 and the results, changes in funds and cash flows of the Society for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with Singapore Standards on Auditing (SSAs). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the Accounting and Corporate Regulatory Authority (ACRA) Code of Professional Conduct and Ethics for Public Accountants and Accounting Entities (ACRA Code) together with the ethical requirements that are relevant to our audit of the financial statements in Singapore, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ACRA Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other information

Management is responsible for the other information. The other information comprises the information included in the annual report, but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF THYE HUA KWAN MORAL SOCIETY

Responsibilities of Management and Those Charged With Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of financial statements in accordance with the provisions of the Societies Act, the Charities Act and Regulations and FRSs, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Society's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Society or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Society's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SSAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SSAs, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- (a) Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- (b) Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Society's internal control.
- (c) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF THYE HUA KWAN MORAL SOCIETY

Auditor's Responsibilities for the Audit of the Financial Statements (cont'd)

- (d) Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Society's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Society to cease to continue as a going concern.
- (e) Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Report on Other Legal and Regulatory Requirements

In our opinion

- (a) The accounting and other records required to be kept by the Society have been properly kept in accordance with the provisions of the Societies Regulations enacted under the Societies Act, the Charities Act and Regulations; and
- (b) The fund-raising appeal held during the year has been carried out in accordance with Regulation 6 of the Societies Regulations issued under the Societies Act and proper accounts and other records have been kept of the fund-raising appeal.

During the course of our audit, nothing has come to our attention that causes us to believe that during the year, the fund-raising appeal held during the year has not been carried out in accordance with Regulation 7 of the Charities (Fund-Raising Appeals for Local and Foreign Charitable Purposes) Regulations 2012, and that the proper accounts and other records have not been kept of the fund-raising appeal.

KS Chan & Co

Public Accountants and

Chartered Accountants

Singapore, 9 June 2017

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2016

	Note	2016 \$	2015 \$
ASSETS			
Non-current assets			
Property, plant and equipment	4	10,042,545	5,464,476
Investment property	5	861,000	882,000
Available-for-sale financial assets	6	9,878,663	10,057,838
		20,782,208	16,404,314
Current assets			
Sundry receivables and deposits	7	460,523	396,653
Prepayments		71,110	68,493
Amount due by related parties	8	981,693	318,493
Cash and cash equivalents	9	20,866,252	23,158,888
		22,379,578	23,942,527
Total assets		43,161,786	40,346,841
FUNDS AND LIABILITIES Funds			
General fund		41,756,169	38,828,899
Building fund		288,157	288,157
Fair value reserve	10	618,425	682,761
Total funds		42,662,751	39,799,817
Non-current liabilities			
Deferred capital grant	11	19,392	26,255
Current liabilities			
Sundry payables and accruals	12	436,356	513,640
Amount due to related parties	8	43,287	7,129
		479,643	520,769
Total liabilities		499,035	547,024
Total funds and liabilities		43,161,786	40,346,841

STATEMENT OF COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016

	Note	2016 \$	2015 \$
Income			
Service fees, subsidies and recovery of operating expenses		4,879,640	5,486,470
Government grants		982,808	287,452
Donations and sponsorship	13	1,090,486	3,341,833
Recovery of fundraising expenses		755,223	1,014,266
Rental income		540,216	463,796
Dividend income		413,767	397,861
Amortisation of deferred capital grant	11	6,863	6,863
Cyclical maintenance grant		-	28,708
Gain on disposal of shares		262,279	60
Gain on disposal of plant and equipment		10,400	-
Interest income		164,573	114,373
Miscellaneous		47,438	92,760
		9,153,693	11,234,442
Less:			
Operating expenses (see page 8)		(6,226,423)	(7,304,131)
Surplus for the year	14	2,927,270	3,930,311
Other comprehensive loss:			
Net loss on fair value changes of available-for-sale financial assets	6	(64,336)	(839,307)
Total comprehensive income for the year		2,862,934	3,091,004

LIST OF OPERATING EXPENSES FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016

	Note	2016 \$	2015 \$
Depreciation			
Depreciation of property, plant and equipment	4	509,705	151,036
Depreciation of investment property	5	21,000	21,000
	<u>'</u>	530,705	172,036
Staff costs		,	,
Central Provident Fund contributions		411,330	396,445
Salaries and bonuses and others		2,701,956	2,742,374
Staff recruitment, welfare and training		45,373	29,047
Start regramment, werrare and training		3,158,659	3,167,866
Other energting expenses		3,130,037	3,107,000
Other operating expenses			59 200
Accounting fee		2 000	58,300
Administrative expenses Advertisement		2,000 813	2,000
Auditors' remuneration			57,000
		65,100 2,146	<i>'</i>
Bank charges Consultancy and contract convices		· · · · · · · · · · · · · · · · · · ·	1,320
Consultancy and contract services		220,479 71,582	213,242
Consumables and supplies		71,362	84,108
Cyclical maintenance expenses		-	31,897
Donations and sponsorship		- 157	164,400
Exchange differences		157	985
Expenses for celebrations and religious purposes		121,371	129,396
Expenses for food and activities		1,128,895	1,080,983
Free clinic expenses		81,747	72,050
Fund raising expenses		121,421	1,308,704
General expenses Insurance		4,817	7,795
		40,193	55,514
Legal and professional fees Licence, membership and subscription fees		37,290 1,574	36,582
Medical fee		1,768	4,668 3,457
		961	· ·
Newspapers and periodicals		40,344	1,161
Postage, telephone and website expenses			30,725
Printing and stationery		30,509	37,069
Property tax Rental of equipment		48,840	44,858
Rental of equipment Rental of premises		14,217 79,909	14,394
•			80,062
Repairs and maintenance		231,982	233,555
Transport and travelling expenses		22,260	22,592
Uniform and other expenses		10,830	11,159
Upkeep of motor vehicles		25,319 130,535	29,436
Utilities		130,535	146,817
		2,537,059	3,964,229
		6,226,423	7,304,131

STATEMENT OF CHANGES IN FUNDS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016

	General fund \$	Building fund \$	Fair value reserve \$	Total \$
At 1 January 2015	34,898,588	288,157	1,522,068	36,708,813
Total comprehensive income for the year	3,930,311	-	(839,307)	3,091,004
At 31 December 2015 and 1 January 2016	38,828,899	288,157	682,761	39,799,817
Total comprehensive income for the year	2,927,270	-	(64,336)	2,862,934
At 31 December 2016	41,756,169	288,157	618,425	42,662,751

STATEMENT OF CASH FLOWS FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016

	2016 \$	2015 \$
Cash flows from operating activities:		
Surplus for the year	2,927,270	3,930,311
Adjustments for:		
Amortisation of deferred capital grant	(6,863)	(6,863)
Dividend income	(413,767)	(397,861)
Interest income	(164,573)	(114,373)
Gain on disposal of plant and equipment	(10,400)	-
Gain on disposal of shares	(262,279)	(60)
Depreciation of property, plant and equipment	509,705	151,036
Depreciation of investment property	21,000	21,000
Operating cash flows before movements in working capital	2,600,093	3,583,190
Receivables and prepayments	(66,487)	116,051
Amount due by related parties	(663,200)	114,234
Payables	(77,284)	(101,873)
Amount due to related parties	36,158	(48,043)
Cash generated from operations	1,829,280	3,663,559
Interest income received	164,573	114,373
Net cash generated from operating activities	1,993,853	3,777,932
Cash flows from investing activities:		
Purchase of property, plant and equipment	(5,087,774)	(1,955,063)
Proceeds from sales of plant and equipment	10,400	-
Purchase of available-for-sale financial assets	(75,844)	(80,370)
Proceeds from disposal of available-for-sale financial assets	452,962	12,000
Dividend received	413,767	397,861
Net cash used in investing activities	(4,286,489)	(1,625,572)
Cash flows from financing activities:		21.220
Deferred capital grant received	-	31,320
Net cash generated from financing activities	-	31,320
Net (decrease)/increase in cash and cash equivalents	(2,292,636)	2,183,680
Cash and cash equivalents at beginning of the year	23,158,888	20,975,208
Cash and cash equivalents at end of the year (note 9)	20,866,252	23,158,888
•	•	

NOTES TO THE FINANCIAL STATEMENTS 31 DECEMBER 2016

1. General

Thye Hua Kwan Moral Society (the Society) is a charitable organisation established in Singapore under the Societies Act, Chapter 311 and Charities Act, Chapter 37.

The principal objectives of the Society are to promote good morals and virtues and to also help all people and to give relief to anyone in hardship, disaster or need, without discrimination as to race, colour, creed or religion. There have been no significant changes in the nature of the principal activities during the financial year.

The registered office of the Society is at 1 North Bridge Road #23-03 High Street Centre Singapore 179094 and its principal place of operation is at 1 North Bridge Road #03-33 High Street Centre Singapore 179094.

2. Summary of significant accounting policies

2.1. Basis of preparation

The financial statements of the Society have been drawn up in accordance with Singapore Financial Reporting Standards ("FRS"). The financial statements have been prepared on the historical cost basis except as disclosed in the accounting policies below.

The financial statements are presented in Singapore dollars ("\$"), which is the Society's functional currency.

2.2. Adoption of new and revised standards

The accounting policies adopted are consistent with those of the previous financial year except in the current financial year, the Society has adopted all the new and revised standards which are relevant to the Society and are effective for annual financial periods beginning on or after 1 January 2016. The adoption of these standards did not have any material effect on the financial statements.

2.3. Standards issued but not yet effective

A number of new standards, amendments to standards and interpretations are issued but not yet effective for annual periods beginning 1 January 2016, and have not been applied in preparing these financial statements. The Society does not plan to early adopt these standards.

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2016

2. Summary of significant accounting policies (cont'd)

2.4. Property, plant and equipment

Property, plant and equipment are stated at cost less accumulated depreciation and impairment losses.

Cost includes expenditure that is directly attributable to the acquisition of the asset and costs of bringing the asset to working condition for its intended use. Dismantlement, removal or restoration costs are included as part of the cost of asset if the obligation for dismantlement, removal or restoration costs is incurred as a consequence of acquiring or using the asset. Expenditure for additions, improvements and renewals are capitalised and expenditure for maintenance and repairs are charged to expenditure. The cost of replacing part of an item of property, plant and equipment is recognised in the carrying amount of the item if it is probable that the future economic benefits embodied within the part will flow to the Society and its cost can be measured reliably. The costs of the day-to-day servicing of property, plant and equipment are recognised in profit or loss as incurred.

An item of property, plant and equipment is derecognised upon disposal or when no future economic benefits are expected from its use or disposal. Any gain or loss arising on derecognition of the asset is included in profit or loss in the year the asset is derecognised.

Freehold properties are not depreciated. Depreciation of other property, plant and equipment is calculated on the straight-line basis to write off the cost less residual value of the assets over their estimated useful lives as follows:

Leasehold properties	30-50 years
Sacred statues of Deities	10 years
Computers and equipment	3-5 years
Furniture and fittings	5 years
Motor vehicles	5 years
Renovation	5 years

Depreciation methods, useful lives and residual values are reviewed, and adjusted as appropriate, at each financial year-end. The effects of any revision are recognised in profit or loss when the changes arise.

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2016

2. Summary of significant accounting policies (cont'd)

2.5. Investment property

Investment property is leased out to earn rental. Investment property is initially recognised at cost and subsequently carried at cost less accumulated depreciation and accumulated impairment losses. Depreciation is calculated using the straight-line method to allocate the depreciable amounts over the estimated useful life of 50 years.

Transfers are made to or from investment property only when there is a change in use. When transfer is made between investment property and owner occupied property, its carrying amount (cost less accumulated depreciation and impairment) at the date of transfer becomes its carrying amount for subsequent accounting.

On disposal of investment property, the difference between the disposal proceeds and the carrying amount is recognised in profit or loss.

2.6. Impairment of non-financial assets

The Society assesses at each reporting date whether there is an indication that an asset may be impaired. If any indication exists, or when an annual impairment testing for an asset is required, the Society makes an estimate of the asset's recoverable amount.

An asset's recoverable amount is the higher of an asset's or cash-generating unit's fair value less costs of disposal and its value in use and is determined for an individual asset, unless the asset does not generate cash inflows that are largely independent of those from other assets or group of assets. Where the carrying amount of an asset or cash-generating unit exceeds its recoverable amount, the asset is considered impaired and is written down to its recoverable amount.

Impairment losses are recognised in profit or loss, except for assets that were previously revalued where the revaluation was taken to other comprehensive income. In this case, the impairment is also recognised in other comprehensive income up to the amount of any previous revaluation.

A previously recognised impairment loss is reversed only if there has been a change in the estimates used to determine the asset's recoverable amount since the last impairment loss was recognised. If that is the case, the carrying amount of the asset is increased to its recoverable amount. That increase cannot exceed the carrying amount that would have been determined, net of depreciation, had no impairment loss been recognised previously. Such reversal is recognised in profit or loss unless the asset is measured at revalued amount, in which case the reversal is treated as a revaluation increase.

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2016

2. Summary of significant accounting policies (cont'd)

2.7. Financial instruments

(a) Financial assets

(i) Initial recognition and measurement

Financial assets are recognised when, and only when, the Society becomes a party to the contractual provisions of the financial instrument. The Society determines the classification of its financial assets at initial recognition.

When financial assets are recognised initially, they are measured at fair value, plus, in the case of financial assets not at fair value through profit or loss, directly attributable transaction costs.

(ii) Subsequent measurement

Loans and receivables

Non-derivative financial assets with fixed or determinable payments that are not quoted in an active market are classified as loans and receivables. Subsequent to initial recognition, loans and receivables are measured at amortised cost using the effective interest method, less impairment. Gains and losses are recognised in profit or loss when the loans and receivables are derecognised or impaired, and through the amortisation process.

Available-for-sale financial assets

Available-for-sale financial assets are those, which are neither classified as held for trading nor designated at fair value through profit or loss.

After initial recognition, available-for-sale financial assets are subsequently measured at fair value. Any gains or losses from changes in fair value of the financial asset are recognised in other comprehensive income, except that impairment losses, foreign exchange gains and losses on monetary instruments and interest calculated using the effective interest method are recognised in profit or loss. The cumulative gain or loss previously recognised in other comprehensive income is reclassified from equity to profit or loss as a reclassification adjustment when the financial asset is derecognised.

Investments in equity instruments whose fair value cannot be reliably measured are measured at cost less impairment loss.

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2016

2. Summary of significant accounting policies (cont'd)

2.7. Financial instruments (cont'd)

(a) Financial assets (cont'd)

(iii) Derecognition

A financial asset is derecognised where the contractual right to receive cash flows from the asset has expired. On derecognition of a financial asset in its entirety, the difference between the carrying amount and the sum of the consideration received and any cumulative gain or loss that had been recognised in other comprehensive income is recognised in profit or loss.

(b) Financial liabilities

(i) Initial recognition and measurement

Financial liabilities are recognised when, and only when, the Society becomes a party to the contractual provisions of the financial instrument. The Society determines the classification of its financial liabilities at initial recognition.

All financial liabilities are recognised initially at fair value plus in the case of financial liabilities not at fair value through profit or loss, directly attributable transaction costs.

(ii) Subsequent measurement

After initial recognition, financial liabilities that are not carried at fair value through profit or loss are subsequently measured at amortised cost using the effective interest method. Gains and losses are recognised in profit or loss when the liabilities are derecognised, and through the amortisation process.

(iii) Derecognition

A financial liability is derecognised when the obligation under the liability is discharged, cancelled or expires. When an existing financial liability is replaced by another from the same lender on substantially different terms, or the terms of an existing liability are substantially modified, such an exchange or modification is treated as a de-recognition of the original liability and the recognition of a new liability, and the difference in the respective carrying amounts is recognised in profit or loss.

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2016

2. Summary of significant accounting policies (cont'd)

2.8. Impairment of financial assets

The Society assesses at each reporting date whether there is any objective evidence that a financial asset is impaired.

(a) Financial assets carried at amortised cost

For financial assets carried at amortised cost, the Society first assesses whether objective evidence of impairment exists individually for financial assets that are individually significant, or collectively for financial assets that are not individually significant. If the Society determines that no objective evidence of impairment exists for an individually assessed financial asset, whether significant or not, it includes the asset in a group of financial assets with similar credit risk characteristics and collectively assesses them for impairment. Assets that are individually assessed for impairment and for which an impairment loss is, or continues to be recognised are not included in a collective assessment of impairment.

If there is objective evidence that an impairment loss on financial assets carried at amortised cost has been incurred, the amount of the loss is measured as the difference between the asset's carrying amount and the present value of estimated future cash flows discounted at the financial asset's original effective interest rate. If a loan has a variable interest rate, the discount rate for measuring any impairment loss is the current effective interest rate. The carrying amount of the asset is reduced through the use of an allowance account. The impairment loss is recognised in profit or loss.

When the asset becomes uncollectible, the carrying amount of impaired financial assets is reduced directly or if an amount was charged to the allowance account, the amounts charged to the allowance account are written off against the carrying value of the financial asset.

To determine whether there is objective evidence that an impairment loss on financial assets has been incurred, the Society considers factors such as the probability of insolvency or significant financial difficulties of the debtor and default or significant delay in payments.

If, in a subsequent period, the amount of the impairment loss decreases and the decrease can be related objectively to an event occurring after the impairment was recognised, the previously recognised impairment loss is reversed to the extent that the carrying amount of the asset does not exceed its amortised cost at the reversal date. The amount of reversal is recognised in profit or loss.

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2016

2. Summary of significant accounting policies (cont'd)

2.8. Impairment of financial assets (cont'd)

(b) Impairment of financial assets, other than those carried at amortised cost

With the exception of available-for-sale equity instruments, if, in a subsequent period, the amount of the impairment loss decreases and the decrease can be related objectively to an event occurring after the impairment loss was recognised, the previously recognised impairment loss is reversed through profit or loss to the extent the carrying amount of the investment at the date the impairment is reversed does not exceed what the amortised cost would have been had the impairment not been recognised.

In respect of available-for sale equity instruments, any subsequent increase in fair value after an impairment loss is recognised directly in equity.

2.9. Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and at banks and are subject to an insignificant risk of changes in value.

2.10. Provisions

Provisions are recognised when the Society has a present obligation (legal or constructive) as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and the amount of the obligation can be estimated reliably.

Provisions are reviewed at the end of each reporting period and adjusted to reflect the current best estimate. If it is no longer probable that an outflow of economic resources will be required to settle the obligation, the provision is reversed. If the effect of the time value of money is material, provisions are discounted using a current pre-tax rate that reflects, where appropriate, the risks specific to the liability. When discounting is used, the increase in the provision due to the passage of time is recognised as a finance cost.

2.11. Operating leases as lessor

Leases where the Society retains substantially all the risks and rewards of ownership of the asset are classified as operating leases. Rental income (net of any incentives given to lessees) is recognised on a straight-line basis over the lease term.

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2016

2. Summary of significant accounting policies (cont'd)

2.12. Revenue recognition

Revenue is recognised to the extent that it is probable that the economic benefits will flow to the Society and the revenue can be reliably measured, regardless of when the payment is made. Revenue is measured at the fair value of consideration received or receivable, taking into account contractually defined terms of payment and excluding taxes or duty.

(a) Service fees, subsidies and recovery of operating expenses

Revenue from service fees and recovery of operating expenses represent the invoiced value of services provided and rendered to both related and external parties as requested.

(b) Non-tax donations and sponsorship

Donations and sponsorship from well-wishers are accounted for on receipt basis.

(c) Rental income

Rental income is accounted for on a straight-line basis over the lease term. The aggregate costs of incentives provided to lessees are recognised as a reduction of rental income over the lease term on a straight-line basis.

(d) Interest income

Interest income is recognised on a time proportion basis using the effective interest method.

2.13. Government grants

Government grants are recognised where there is reasonable assurance that the grant will be received and all attaching conditions will be complied with. Where the grant relates to an asset, the fair value is recognised as deferred capital grant on the statement of financial position and is amortised to profit or loss over the expected useful life of the relevant asset by equal annual instalments. Where the grant relates to an expense item, it is recognised in profit or loss over the period necessary to match them on a systematic basis to the costs that is intended to compensate.

2.14. Related parties

Related parties refer to companies in which certain committee members are directors and two welfare homes managed and run by the Society. Parties are considered to be related if one party has the ability to control the other party or exercise significant influence over the other party in making financial and operating decisions.

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2016

2. Summary of significant accounting policies (cont'd)

2.15. Employee benefits

(a) Defined contribution plans

The Society makes contributions to the Central Provident Fund scheme in Singapore, a defined contribution pension scheme. Contributions to defined contribution pension schemes are recognised as an expense in the period in which the related service is performed.

(b) Key management personnel

Key management personnel are those persons having the authority and responsibility for planning, directing and controlling the activities of the Society. The management committee members are considered key management personnel.

2.16. Income tax

As an approved charity under the Charities Act, Chapter 37, the Society is exempted from income tax under Section 13(1)(zm) of the Income Tax Act, Chapter 134.

2.17. Significant accounting estimates and judgements

The preparation of the Society's financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities, and the disclosure of contingent liabilities at the end of reporting period. Uncertainty about these assumptions and estimates could result in outcomes that could require a material adjustment to the carrying amount of the asset or liability affected in the future periods. Management is of the opinion that there is no significant judgement made in applying accounting policies and no estimation uncertainty that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities within the next financial period.

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2016

4. Property, plant and equipment

	Freehold properties \$	Leasehold properties \$	Property under construction \$	Sacred statues of deities	Computer and equipment \$	Furniture and fittings \$	Motor vehicles \$	Renovation \$	Total \$
At 1 January 2015 Additions Disposals	1,318,560	2,859,029	1,783,730	127,318	204,637 38,277 (18,657)	208,472 14,641 (53,430)	247,499	860,994 118,415	5,826,509 1,955,063 (72,087)
At 31 December 2015 and 1 January 2016	1,318,560	2,859,029	1,783,730	127,318	224,257	169,683	247,499	979,409	7,709,485
Additions Reclassifications	1 1	- 6,598,730	4,815,000 (6,598,730)	1 1	35,035	18,441	140,283	79,015	5,087,774
	1	1	1	1	1	1	(78,100)	1	(78,100)
At 31 December 2016 Accumulated depreciation	1,318,560	9,457,759	1	106.054	259,292	188,124	309,682	1,058,424	12,719,159
)		57,180		10,632	30,011 (18,657)	7,331 (53,430)	11,841	34,041	2,100,000 151,036 (72,087)
At 31 December 2015 and 1 January 2016	1	825,764	1	116,686	122,860	146,110	247,499	786,090	2,245,009
	1	277,138	•	10,632	74,737	14,956	2,338	129,904	509,705
Disposals	1	1 100 000	1	- 107 210	- 107 507	- 161 066	(78,100)	- 015 004	(78,100)
Carrying amount	6								
At 31 December 2016	1,318,560	8,334,837	1	1	61,695	27,038	137,945	142,430	10,042,545
At 31 December 2015	1,318,560	2,033,265	1,783,730	10,632	101,397	23,573	1	193,319	5,464,476

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2016

4. Property, plant and equipment (cont'd)

Freehold properties, stated at cost, comprise 2 units of terrace houses on freehold land at MK 25, Lots no. 97680W and 97681V at Guillemard Road, also known as 179 and 181 Guillemard Road, Singapore.

Leasehold properties, stated at cost, comprise:

- nine shop and office units at No. 1 North Bridge Road High Street Centre Singapore. The term of lease is 99 years commencing 2 June 1969; and
- a land parcel at Fernvale Link for Chinese Temple development. The term of lease is 30 years from 25 January 2016.

5. Investment property

	2016 \$	2015 \$
Cost At beginning and end of the year	1,050,000	1,050,000
Accumulated depreciation		
At beginning of the year	168,000	147,000
Depreciation charge	21,000	21,000
At end of the the year	189,000	168,000
Carrying amount at end of the year	861,000	882,000
Market value	2,170,000	2,480,000

Investment property refers to a freehold residential unit situated at No. 304 Orchard Road #17-01 Lucky Plaza, Singapore.

Market value of investment property is based on average of the recent transacted prices of units in the same building from Urban Redevelopment Authority Property price indexes.

The following amounts are recognised in profit or loss:

	2016	2015
	\$	\$
Rental income	72,000	72,000
Direct operating expenses arising from investment property that generate rental income	6,361	7,488
Depreciation charge	21,000	21,000

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2016

6. Available-for-sale financial assets

This represents investments in shares quoted at Singapore or Kuala Lumpur Stocks Exchange. The investments may offer the Society the opportunity for return through dividend income. They have no fixed maturity or coupon rates. The fair values of these equity securities are based on the quoted closing market prices on the last market day of the financial year.

These shares, belonging to the Society, are registered in the name of a related party, namely Thye Hua Kwan Holdings Pte Ltd, a company incorporated in Singapore, who holds the investment as nominee.

		2016 \$	2015 \$
At beg	inning of the year	10,057,838	10,828,715
Additio	ons	75,844	80,370
Dispos	als	(190,683)	(11,940)
Net fai	r value loss recognised in other comprehensive income	(64,336)	(839,307)
At end	of year	9,878,663	10,057,838
Quoted	I shares, at fair value	9,878,663	10,057,838
7. Sundry	receivables and deposits		
		2016 \$	2015 \$
Sundry	receivables	441,346	370,150
Deposi		19,177	26,503
•		460,523	396,653

The amount due by sundry receivables is unsecured, interest-free and repayable on demand.

8. Amount due by or due to related parties

Related parties are defined as in note 2.14 to the financial statements.

The amount due by or due to related parties is unsecured, interest-free and repayable on demand.

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2016

9. Cash and cash equivalents

Cash and cash equivalents included in the statement of cash flows comprise the following amounts:

	2016 \$	2015 \$
Cash and bank balances	4,300,786	20,143,418
Fixed deposits	16,565,466	3,015,470
	20,866,252	23,158,888

The interest rates of the fixed deposits ranged from 1% to 1.65% (2015: 0.7877% to 1.65%) per annum and mature within 6 months (2015: 6 months) from reporting date.

10. Fair value reserves

	2016 \$	2015 \$
At beginning of the year	682,761	1,522,068
Fair value gain/(loss) on available-for-sale financial assets:		
- Net gain/(loss) on fair value changes during the year	61,944	(838,947)
 Reclassification to profit or loss on disposal of available-for-sale financial asset 	(126,280)	(360)
At end of the year	618,425	682,761

11. Deferred capital grant

This represents capital funds received for the renovation and acquisition of plant and equipment for certain operating units.

The Society adopted the policy of accounting for the grant in accordance with the Singapore Financial Reporting Standards. The grant is amortised on a straight line basis over the remaining life of the assets rather than just capitalises such grant and credited to the statement of comprehensive income to match with the depreciation charge.

	2016	2015
	\$	\$
At beginning of the year	26,255	1,798
Grant received	-	31,320
Amortisation of grant	(6,863)	(6,863)
At end of the year	19,392	26,255

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2016

12. Sundry payables and accruals

	2016	2015
	\$	\$
Sundry payables	272,193	316,217
Accrued operating expenses	164,163	197,423
	436,356	513,640

The amount due to sundry payables is unsecured, interest-free and repayable on demand.

13. Donations and sponsorship

	2016 \$	2015 \$
	Ψ	
(a) Donations from Thye Hua Kwan Charity Show Less: Donations distributed to related parties	<u> </u>	5,125,143 (2,632,092)
	-	2,493,051
(b) General donations and sponsorship	1,090,486	848,782
	1,090,486	3,341,833

14. Surplus for the year

This comprises surplus/(deficit) from operations of:

	A 1'	2016	2015
	Appendix	\$	\$
Thye Hua Kwan Moral Society (head office account)	I	1,696,231	3,028,693
Moral Meal Care Service	II	394,556	360,263
THK Child Care Centre @ MacPherson	Ш	189,032	43,584
THK Child Development Centre @ MacPherson	IV	2,440	19,474
THK Child Development Centre @ Membina	V	444,414	302,315
THK Educare Centre @ Ang Mo Kio	VI	221,676	182,294
THK Student Care Centre @ Bedok North	VII	(26,936)	(40,313)
THK Student Care Centre @ Bukit Panjang	VIII	68,491	74,981
THK Student Care Centre @ Punggol Walk	IX	(67,978)	(51,911)
THK TCM Medical Centre	X	5,344	10,931
		2,927,270	3,930,311
	_		

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2016

15. Significant related party transactions

The following are significant transactions with related parties as defined in note 2.14 to the financial statements at terms agreed between both parties:

	2016	2015
	\$	\$
Income:		
Service fees and recovery of operating expenses	2,598,837	2,072,622
Rental income	415,800	361,732
Expenses:		
Administrative expenses	2,000	2,000
Consultancy and contract services	132,736	130,606
Utilities	67,268	76,397

Members of the management committee receive no monetary remuneration and there is no (2015: Nil) key management executive in the Society for the financial year.

16. Operating lease commitments - as lessor

The Society leases out certain properties under non-cancellable operating leases.

Future minimum lease receivables under non-cancellable operating leases contracted for as at the reporting date but not recognised as receivables, are as follows:

	2016	2015
	\$	\$
Within one year	97,748	156,216
After one year but not more than five years		89,012
	97,748	245,228

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2016

17. Financial risk management objectives and policies

Financial risk management

The Society is exposed to financial risks arising from its operations and the use of financial instruments.

It is, and has been throughout the year under review, the Society's policy that no trading in derivatives financial instruments shall be undertaken.

The main risks arising from the Society's financial instruments are credit risk, liquidity risk and interest rate risk. The management committee reviews and agrees policies for managing each of these risks and they are summarised below:

(a) Credit risk

Credit risk is the potential risk of financial loss resulting from the failure of customers or other counterparties to settle their financial and contractual obligations to the Society as and when they fall due.

The Society's exposure to credit risk arises primarily from sundry receivables. For other financial assets (including cash and bank balances), the Society minimises credit risk by dealing with high credit rating counterparties. Management regularly monitors credit risk exposure to customers.

The Society places its cash with banks or financial institutions which are regulated.

At the reporting date, there is no significant concentration of credit risk. The maximum exposure to credit risk is represented by the carrying amount of each financial asset in the statement of financial position.

(b) Liquidity risk

Liquidity risk is the risk that the Society will encounter difficulty in meeting financial obligations due to shortage of funds, The Society's exposure to liquidity risk arises primarily from mismatches of the maturities of financial assets and liabilities.

The Society monitors and maintains a level of cash and bank balances deemed adequate by management to finance the Society's operations and to mitigate the effects of fluctuations in cash flows.

NOTES TO THE FINANCIAL STATEMENTS - 31 DECEMBER 2016

17. Financial risk management objectives and policies (cont'd)

(c) Interest rate risk

Interest rate risk is the risk that the fair value or future cash flows of the Society's financial instruments will fluctuate because of changes in market interest rates. The Society's exposure to interest rate risk arises primarily from its fixed deposits held with reputable financial institutions. The Society monitors interest rates to ensure that these financial assets are maintained at favourable rates.

The sensitivity analysis for interest rate risk for those financial assets at variable interest rates is not disclosed as the effect on profit or loss is considered not significant.

18. Fair value of assets and liabilities

The carrying amounts of cash and cash equivalents, sundry receivables and sundry payables approximate their fair values due to their short term nature.

19. Fund management

The Society's objectives when managing its funds are to ensure that it maintains a strong credit rating and capital ratio in order to support its operations, stability and future growth so that it continues to provide benefits and services to people in need.

The Society actively and regularly reviews and manages its general funds to ensure optimal capital structure, taking into consideration the future capital requirements of the Society and capital efficiency, projected profitability, projected operating cash flows and projected capital expenditure.

20. Authorisation of financial statements

The financial statements for the financial year ended 31 December 2016 were authorised for issue in accordance with a resolution of the Management Committee of the Society on 9 June 2017.

THYE HUA KWAN MORAL SOCIETY (Head Office Account)

	2016 \$	2015 \$
Income		
Service fees and recovery of operating expenses	777,618	1,118,175
Government grants	37,217	89,670
Non-tax donations and sponsorship	1,089,286	3,341,333
Recovery of fundraising expenses	755,223	1,014,266
Rental income	540,216	463,796
Dividend	413,767	397,861
Gain on disposal of shares investment	262,279	60
Gain on disposal of plant and equipment	10,400	-
Interest income	158,056	97,285
Miscellaneous	4,494	21,102
	4,048,556	6,543,548
Less:		
Operating expenses (Appendix Ia)	2,352,325	3,514,855
Surplus for the year (note 14)	1,696,231	3,028,693

THYE HUA KWAN MORAL SOCIETY (Head Office Account)

LIST OF OPERATING EXPENSES FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016

	2016 \$	2015 \$
Depreciation		
Depreciation of property, plant and equipment	461,686	112,421
Depreciation of investment property	21,000	21,000
	482,686	133,421
Staff costs		
Central Provident Fund contributions	89,291	105,936
Salaries and bonuses	530,278	676,792
Staff recruitment, welfare and training	16,377	10,357
	635,946	793,085
Other operating expenses		
Accounting fee	_	15,600
Administrative expenses	2,000	2,000
Advertisement	813	_,,,,,
Auditors' remuneration	15,000	12,600
Bank charges	1,240	868
Consultancy and contract services	60,147	43,520
Consumables and supplies	3,515	-
Donation, grants and sponsorship	_	164,400
Exchange differences	157	985
Expenses for celebrations and religious purposes	121,371	129,396
Expenses for food and activities	522,844	490,129
Free clinic expenses	25,817	33,185
Fund raising expenses	122,771	1,308,704
General expenses	1,662	4,317
Insurance	3,888	12,461
Legal and professional fee	37,290	36,582
Medical fee	-	679
Membership and subscription fee	1,046	1,032
Newspaper and periodicals	961	1,161
Postage, telephone and website expenses	21,264	18,284
Printing and stationery	6,131	13,457
Property tax	48,840	44,858
Rental of equipment	4,875	6,677
Rental of premises	2,511	2,108
Repairs and maintenance	177,907	185,484
Transport and travelling expenses	14,172	17,030
Upkeep of motor vehicles	25,319	29,436
Utilities	12,152	13,396
	1,233,693	2,588,349
	2,352,325	3,514,855

THYE HUA KWAN MORAL SOCIETY (MORAL MEAL CARE SERVICE)

	2016 \$	2015 \$
Income		
Centre services	1,080,062	1,107,187
Government grants	33,812	30,762
Donation	1,200	-
Miscellaneous	-	362
Bank interest	2,004	7,357
	1,117,078	1,145,668
Less: Operating expenses		
Depreciation		
Depreciation of plant and equipment	1,549	1,548
Staff costs		
Central Provident Fund contributions	13,861	16,408
Salaries and bonuses	112,546	144,759
Staff recruitment, welfare and training	4,253	4,761
	130,660	165,928
Other operating expenses		
Accounting and financial services	5,000	5,000
Audit fee	4,500	3,500
Bank charges	50	50
Consumables and supplies	47,093	44,877
Consultancy and contract services	119,179	130,606
Food costs and refreshment	317,707	328,191
General expenses	370	354
Insurance	1,820	1,922
Medical expenses	-	349
HR, outreach and payroll services	24,000	24,000
Printing and stationery	1,041	512
Repairs and maintenance	1,084	777
Transport charges	1,201	1,394
Utilities	67,268	76,397
	590,313	617,929
Surplus for the year (note 14)	394,556	360,263

THYE HUA KWAN MORAL SOCIETY (THK CHILD CARE CENTRE @ MACPHERSON)

Income	2016 \$	2015 \$
Service fees and subsidies	509,147	490,021
Bank interest	733	1,296
Other government grants	169,481	17,413
Amortisation of deferred capital grant	599	599
Other income	6,736	12,839
	686,696	522,168
Less: Operating expenses		
Depreciation		
Depreciation of plant and equipment	4,120	4,553
Staff costs		
Central Provident Fund contributions	40,032	41,739
Salaries and bonuses	282,103	299,096
Staff recruitment, welfare and training	5,016	2,800
	327,151	343,635
Other operating expenses		
Accounting and financial services	36,000	5,500
Auditors' fee	5,500	6,500
Bank charges	178	54
Consumables and supplies	3,126	2,900
Consultancy and contract services	17,419	14,353
Educational and teaching materials	8,472	10,241
Expenses for food and centre activities	29,802	20,403
General expenses	467	484
HR, outreach and payroll services	24,000	24,000
Insurance	3,962	8,283
License fee	-	264
Medical fee	206	191
Postage and telephone charges	5,744	2,537
Printing and stationery	3,517	2,690
Rental of equipment	963	1,156
Rental of premises	13,071	13,071
Repairs and maintenance	5,021	7,318 129
Transport charges Uniform and mattress expenses	953 1,568	2,745
Utilities Utilities	6,424	7,577
Cinico	166,393	130,396
Complete four the many (mate 14)		
Surplus for the year (note 14)	189,032	43,584

THYE HUA KWAN MORAL SOCIETY (THK CHILD DEVELOPMENT CENTRE @ MACPHERSON)

Income	2016 \$	2015 \$
Service fees and subsidies	355,106	329,450
Government grants	99,861	13,541
Bank interest	570	1,208
Miscellaneous	6,241	4,855
Miscerialicous	461,778	349,054
Less: Operating expenses		
Depreciation	• • • •	
Depreciation of plant and equipment	2,001	1,985
Staff costs		
Central Provident Fund contributions	28,848	18,206
Salaries and bonuses	262,899	203,127
Staff recruitment, welfare and training	6,541	1,513
	298,288	222,846
Other operating expenses		
Accounting and financial services	36,000	5,500
Auditors' remuneration	8,300	6,500
Bank charges	136	51
Consumables and supplies	2,313	905
Consultancy and contract services	17,256	16,846
Educational and teaching materials	7,281	13,929
Expenses for food and centre activities	24,897	6,338
General expenses	467	382
HR, outreach and payroll services	24,000	24,000
Insurance	3,120	3,664
Licence and membership fee	264	-
Medical fee	270	-
Postage and telephone charges	3,040	1,661
Printing and stationery	3,656	2,490
Rental of equipment	1,156	942
Rental of premises	11,312	11,312
Repairs and maintenance	4,764	2,994
Transport charges	1,279	41
Uniform and mattress expenses	4,346	1,624
Utilities	5,192	5,570
	159,049	104,749
Surplus for the year (note 14)	2,440	19,474

THYE HUA KWAN MORAL SOCIETY (THK CHILD DEVELOPMENT CENTRE @ MEMBINA)

Income	2016 \$	2015 \$
Government grants	340,111	60,882
Services fees and subsidies	885,830	991,953
Cyclical maintenance grant	-	28,708
Bank interest	1,553	4,636
Miscellaneous	15,526	25,748
	1,243,020	1,111,927
Less: Operating expenses Depreciation		
Depreciation of plant and equipment	9,183	8,402
Staff costs		
Central Provident Fund contributions	64,688	64,502
Salaries, wages and bonuses	425,391	420,764
Staff recruitment, welfare and training	5,145	4,753
	495,224	490,019
Other operating expenses		
Accounting and financial services	60,000	5,500
Audit fee	8,200	7,200
Bank charges	59	63
Consultancy and contract services	9,941	19,523
Consumables and supplies	10,024	11,577
Cyclical maintenance expense	-	31,897
Educational and teaching materials	65,379	97,686
Expenses for food and centre activities	38,415	30,303
General expense	400	80
HR, outreach and payroll services	34,000	34,000
Insurance	6,685	7,745
Licence fee Medical fee	20	264 654
	3,379	
Postage and telephone charges Printing and stationery	4,310	2,635 5,833
Rental of equipment	1,928	2,286
Rental of premises	13,148	22,380
Repairs and maintenance	18,645	10,812
Transport charges	1,495	10,812
Uniform and mattress expenses	4,570	4,119
Utilities Utilities	13,601	16,623
Cimies	294,199	311,191
Surplus for the year (note 14)	444,414	302,315

THYE HUA KWAN MORAL SOCIETY (THK EDUCARE CENTRE @ ANG MO KIO)

Income	2016 \$	2015 \$
Service fees and subsidies	686,868	774,627
Other government grants	245,180	39,285
Bank interest	821	1,345
Recovery of expenses from related parties	7,969	2,170
Other income	5,848	11,799
	946,686	829,226
Less: Operating expenses		
Depreciation		
Depreciation of plant and equipment	1,819	732
Staff costs		_
Central Provident Fund contributions	78,187	67,637
Salaries and bonuses	465,778	438,360
Staff recruitment, welfare and training	5,280	1,219
	549,245	507,216
Other operating expenses		
Accounting and financial services	36,000	5,800
Auditors' fee	5,500	7,000
Bank charges	36	60
Consumables and supplies	2,937	3,576
Consultancy and contract services	5,591	7,478
Educational and teaching materials	21,364	24,228
Expenses for food and centre activities	32,581	19,594
General expenses	488	1,082
HR, outreach and payroll services	24,000	24,000
Insurance	7,144	7,774
Licence fee	264	100
Medical fee	67	261
Postage and telephone charges	1,393	1,340
Printing and stationery	3,770	3,424
Rental of equipment	1,005	990
Rental of premises	9,437	9,437
Repairs and maintenance	8,141	6,189
Transport charges	1,298	37
Uniform and mattress expenses	346	1,644
Utilities	12,584	14,970
_	173,946	138,984
Surplus for the year (note 14)	221,676	182,294

THYE HUA KWAN MORAL SOCIETY (THK STUDENT CARE CENTRE @ BEDOK NORTH)

Incomo	2016 \$	2015 \$
Income Centre service fees and subsidies	166,761	166,497
Government grants	7,093	4,978
Recovery of expenses	5,185	24,013
Bank interest	113	110
Others	1,330	6,385
Outers	180,482	201,983
Less: Operating expenses		
Depreciation	2.051	2.704
Depreciation of plant and equipment	2,851	2,704
Staff costs		
Central Provident Fund contributions	17,278	20,444
Salaries and bonuses	109,978	150,153
Staff recruitment, training and welfare	170	2,276
	127,426	172,873
Other operating expenses		
Accounting and financial services	18,000	5,500
Audit fee	5,300	4,500
Bank charges	50	50
Educational and programme costs	4,482	4,906
Expenses for food and centre activities	7,241	8,156
General expenses	405	354
HR, outreach and payroll services	12,000	12,000
Insurance	1,640	2,442
Medical expenses	-	196
Postages, courier and telephone charges	2,263	1,716
Printing and stationery	1,710	1,681
Rental of equipment	1,380	899
Rental of premises	9,450	9,450
Repairs and maintenance	8,968	6,890
Transport charges	580	3,187
Utilities	3,672	4,792
	77,141	66,719
Deficit for the year (note 14)	(26,936)	(40,313)

THYE HUA KWAN MORAL SOCIETY (THK STUDENT CARE CENTRE @ BUKIT PANJANG)

Turanus	2016 \$	2015 \$
Income Fees and subsidies	304,402	283,398
Other government grants	36,741	23,274
Other income	3,576	8,080
Bank interest	179	393
Built interest	344,898	315,145
	,	, -
Less: Operating expenses		
Depreciation		
Depreciation of plant and equipment	3,112	2,934
G. 60		
Staff costs		20.260
Central Provident Fund contributions	23,441	20,268
Salaries and bonuses	149,333	132,809
Staff recruitment, training and welfare	2,313	869
	175,087	153,946
Other operating expenses	•	
Accounting and financial services	18,000	5,500
Auditors' remuneration	5,500	4,200
Bank charges	87	72
Consumables and supplies	812	1,121
Educational and teaching materials	15,146	3,349
Contract services	1,037	2,420
Expenses for food and centre activities	17,235	20,887
General expenses	405	353
HR, outreach and payroll services	12,000	12,000
Insurance	1,528	2,543
Medical fee	38	-
Postage and telephone charges	1,706	1,659
Printing and stationery	1,392	1,450
Rental of equipment	1,733	1,444
Rental of premises	10,002	10,002
Repairs and maintenance	5,478	9,218
Transport charges	549	197
Utilities	5,560	6,869
	98,208	83,284
Surplus for the year (note 14)	68,491	74,981

THYE HUA KWAN MORAL SOCIETY (THK STUDENT CARE CENTRE @ PUNGGOL WALK)

	Year to 31.12.16 \$	Period from 24.7.15 to 31.12.15
Income	107.07.1	2 000
Fees and subsidies	127,254	3,080
Non tax-exempt donation	-	500
Amortisation of deferred capital grant	6,264	6,264
Bank interest	47 5 421	2.002
Other income	5,421	2,992
	138,986	12,836
Less: Operating expenses		
Depreciation		
Depreciation Depreciation of plant and equipment	14,695	14,078
Depreciation of plant and equipment	11,055	11,070
Staff costs		
Central Provident Fund contributions	15,828	2,202
Salaries and bonuses	94,887	13,377
Staff recruitment, training and welfare	278	499
, 6	110,993	16,078
Other operating expenses	110,555	10,070
Accounting and financial services	18,000	2,000
Auditors' remuneration	4,500	3,000
Bank charges	210	2
Consumables and supplies	1,762	10,790
Contract services	17,809	4,467
Educational and teaching materials	600	988
Expenses for food and centre activities	15,449	2,584
General expenses	153	-
Insurance	1,160	_
Medical fee	90	96
Postage and telephone charges	1,455	710
Printing and stationery	2,032	2,860
Rental of equipment	1,177	-
Rental of premises	10,978	2,302
Repairs and maintenance	1,086	3,354
Stamp fee	-	249
Transport charges	733	566
Utilities	4,082	623
	81,276	34,591
Deficit for the year/period (note 14)	(67,978)	(51,911)

THYE HUA KWAN MORAL SOCIETY (THK TCM MEDICAL CENTRE)

	2016 \$	2015 \$
Income		
TCM services	389,194	374,102
Bank interest	497	743
Government grants	13,312	7,647
Miscellaneous		1,295
	403,003	383,787
Less: Operating expenses Depreciation		
Depreciation of plant and equipment	8,689	1,679
Staff costs		
Central Provident Fund contributions	39,876	39,103
Salaries and bonuses	268,763	263,137
	308,639	302,240
Other operating expenses		
Accounting fee	-	2,400
Audit fee	2,800	2,000
Bank charges	100	50
Computer software license	-	3,008
Contract and consultancy services	7,240	8,362
Medical clinic expenses	55,930	38,865
General expenses	-	140
Insurance	9,246	8,680
Medical fee	1,077	1,031
Postage and telephone charges	100	182
Printing and stationery	2,950	2,673
Repairs and maintenance	888	519
Uniform expenses	-	1,027
	80,331	68,937
Surplus for the year (note 14)	5,344	10,931





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