



# 2019 Annual Report



*Serviens In Spe*

**57th Annual General Meeting**  

---

**State Council Of Selangor**

[www.ssvpsel.org](http://www.ssvpsel.org)



# Quotes

## *Pope Francis*

A vocation flows from the heart of God and Blossoms in the good soil of faithful people.



## *St Vincent De Paul*

God allows us to rise to the practice of two beautiful virtues; perseverance, which leads us to attain the goal, and constancy, which helps us to overcome difficulty.

## *Blessed Frederic Ozanam*

Charity is a tender mother who keeps her eyes fixed on the infant she carries at her breast, who no longer thinks of herself, and who forgets her beauty for her love.



## *Mother Teresa*

When you know how much God is in Love with you  
Then you can live your life radiating His Love

# Contents

Page

1.	SSVP Logo.....	02
2.	About SSVP - The Society in Malaysia and Selangor .....	03
3.	Happening in SSVP Selangor .....	07
4.	Vincentians at Work in Selangor.....	08
5.	Notice of 57 <sup>th</sup> State Council AGM .....	09
6.	SSVP Prayer Card .....	10
7.	Scripture Reading .....	12
8.	Message from Archbishop of Kuala Lumpur.....	13
9.	Message from SSVP Ecclesiastical Assistant .....	14
10.	Message from Director of Archdiocese Office of Human Development .....	15
11.	Message from State Council of Selangor President .....	16
12.	Minutes of 56th Annual General Meeting .....	17
<b>13.</b>	<b>2019 Annual Report</b>	
	• Board of Management .....	22
	• Finance.....	23
	• Visitation .....	24
	• Administration .....	24
	• Media / Publicity.....	25
	• Homes & Projects Management Committee (HPMC) .....	25
	• Homes Management Committee (HMC) .....	26
	• Special Projects Management Committee (SPMC).....	26
	• Ozanam Service Centre (OSC) Sri Sentosa .....	27
	• Ozanam Service Centre (OSC) Coalfields .....	28
	• Rumah Ozanam Batu Arang (ROBA) .....	29
	• Second Chance Community Home (SCCH) .....	29
	• Summary of Conference Activities.....	31
	• Appendix 1 - List of Homes and Projects .....	36
	• Appendix 2 - Activity Report of OSC Sri Sentosa.....	37
	• Appendix 3 - Activity Report of OSC Coalfields .....	38
14.	Internal Auditors Report .....	39
15.	External Auditors Report - Financial Statement for the Year 31 <sup>st</sup> Dec 2019 .....	44
16.	Organisational Chart .....	62
17.	Acknowledgement .....	63
18.	Contact .....	64

## The Logo of The Society of St. Vincent De Paul



### **The Fish**

---

is the symbol of Christianity and in this case represents the Society of St Vincent de Paul.

### **The Eye**

---

of the Fish is the vigilant eye of God seeking out to help the poor and the underprivileged in our midst.

### **The Crossing**

---

at the tail or a tie-knot represents unity and oneness among members and also in union with the poor.

### **The Loop**

---

(round circle) signifies the global or worldwide stature of the SSVP, an international Society.



## **What is SSVP?**

The Society of St Vincent De Paul (SSVP) is an international voluntary lay organization in the Catholic Church, founded for the sanctification of its members by personal service of the poor. Founded in 1833 by a group of young laymen, the Society of Saint Vincent de Paul is a lay Catholic organisation of women and men, volunteers, committed to offer person-to-person help to all those in need. We are today an International Lay Catholic organization, recognized by the Holy See / Vatican.

### **Our Path**

From the outset, the Society has been under the patronage of Saint Vincent de Paul, a great saint, well-known for his works of charity. The members of the Society of Saint Vincent de Paul maintain the Vincentian spirit. Our vocation rests on two basic principles: continuing prayer (deepening our faith) and by our meeting with Christ in the face of the Poor! These principles lead us to serve the very poorest with deep respect and reverence for the Poor (Rule 1.8) developing long-term and personal relationships with the people whom we visit.

Historically, the core work of the SSVP is visitations: from the very beginnings of the Society, Blessed Frédéric Ozanam (the leading co-founder) and his companions, went to the poor, visiting them at home in the deprived districts of Paris. This continues today, as the members and volunteers go to seek people in need, wherever they live: in their homes, on the street, in shelters, in hospital or in prison.

The activity of the Society is always based around Love of God and neighbor and generally in the local community. Volunteers and members generally work in their own area and respond to local needs. This means that the Society's work around the world is extremely varied: health, agriculture, education, housing, employment support, help for elderly, disabled, isolated or excluded people, and more. While funding in the past was generally from church collections and agencies, today the Society is funded by donations and contributions from church goers (parishioners), public institutions and the general public at large. Since its establishment in 1833, the Society has grown its mission to 150 countries, approximately 800,000 members, 1.5 million volunteers and 30 million poor and needy worldwide.

Despite being a large international lay organization, the key focus of the Society is the work at conferences which are local in nature. This allows the Society to prudently manage its resources. Most of the work is carried out by members who are volunteers in nature, keeping the costs to a minimum; ensuring that the funds of the Society are used only for the benefit of the Poor.

### **What is a "Conference"**

The "Saint Vincent de Paul Conference" is the basic unit of the Society. It consists of a group of around ten to fifteen members. Conferences work independently, in collaboration with a Council that brings together several local, regional or national Conferences in a structure that varies from country to country. Volunteers meet regularly, once or twice a month or every week where possible, to pray, organize and discuss their work on behalf of the poor in their local community. Each Conference is normally linked to a Catholic parish.

## The Society of Saint Vincent de Paul and United Nations

In March 2012, the Society was accepted as a Non-Governmental Organization at ECOSOC (United Nations Economic and Social Council). This consultant status gives NGOs such as the SSVP access not just to ECOSOC but also to many of its subsidiary bodies giving access to like minded and available charity networks.

### 1.0 The Patron: St Vincent de Paul

*“Love the poor. Honour them, my children, as you would honour Christ himself”*

Vincent de Paul was born in the small southern French town of Pouy (later renamed Saint Vincent de Paul in his honour) on 24 April 1581 and ordained as a priest in 1600 at the age of 19. When he was still a young priest, he was captured by Turkish pirates who sold him into slavery. For two years, he had to work hard for the masters who bought him. He converted his last master and was then set free.



As a young man, he ministered to the wealthy and powerful. However, an appointment as chaplain to a poor parish, and to galley prisoners, inspired him to a vocation of working with those most marginalised and powerless. He was a very great friend of the poor. He organized groups to look after the needy. The women nursed the sick and cooked meals for them. Men found jobs for the poor who were able to work and gave food and clothes to those who could not work.

Vincent also founded the Daughters of charity. With the help of these Sisters, he would gather money to clothe the poor and to nurse the sick. He built homes for the poor, for the aged and for the abandoned children. Vincent urged his followers to bring God’s justice and love to people who were unable to live a full human life:

*“Deal with the most urgent needs. Organise charity so that it is more efficient...teach reading and writing, educate with the aim of giving each the means of self-support. Intervene with authorities to obtain reforms in structure... there is no charity without justice.”*

Vincent de Paul died in Paris on 27 September 1660 at the age of 79. His body was found to be incorrupt fifty years after his death. St Vincent is called the Apostle of Organized Charity. He was canonised on 16 June 1737 and, in 1883, the Church designated him as the special patron of all charitable associations.

The Society was named after Saint Vincent de Paul and follows his teachings and compassion for people in need. Saint Vincent de Paul is the international patron of the Society.

## 2.0 The Founder: Blessed Frederic Ozanam

*"Let us do without hesitation whatever good lies at our hands"*

Frederic Ozanam was born in 1813 and grew up in Lyon, France. He went to study law at the University of Sorbonne in Paris at a very young age. At the age of 20, he longed to affirm his faith (which meant everything to him) in other ways than with the spoken and written word. With a few friends, Frederic decided to put his faith into practice and help the poor and the underprivileged.



Paris of the early 19th century was in the grip of great upheavals. During and following the French revolution 1788-1799, Paris was profoundly affected by social unrest. A new type of society was being formed - a republic based on liberty, equality and fraternity.

The 1830s brought the collapse of the old Bourbon monarchy which had dreams of strengthening the throne with the support from the Church. Religion was on the decline and atheism increasing; scepticism was virtually triumphant in the teachings of Saint Simon. Large numbers of the country people were moving to the cities to find work in the factories. Many arrived to discover that there was no work, little pay or that the factories were closed due to revolution.

In 1832 an epidemic of cholera swept through Paris killing up to 1200 people each day. Large slums areas were forming in Paris; thousands of people lived without work, some without clothes, and many alcoholics. Homelessness, disease, and starvation were common.

A young student, Frederic Ozanam had to walk through the poorer suburbs on his way to university lectures each day and he soon became deeply moved at the hopeless state of families who had been left without the support of their breadwinners after the epidemic. It was the taunt of an anti-religious opponent in a debating society founded by the students that stung him to action:

*"You are right Ozanam when you speak of the past! In former times Christianity worked wonders, but what is it doing for mankind now? And you, who pride yourself on your Catholicity, what are you doing now for the poor? Show us your works"*

Frederic Ozanam gathered a few friends around him and on 23 April 1833, they met to decide what they could do to assist the poor. After the meeting Frederic and his flat mate took the remainder of their winter wood supply and gave it to a widow. These young men attracted the comment "What can seven young men hope to achieve in alleviating the suffering of Paris?" Fortunately, Ozanam paid little heed to their comments, determined to satisfy his own conscience that he was doing what he could to bear witness to his Christian upbringing by assisting those less fortunate in the community.

The small group decided to adopt the name The Society of St Vincent de Paul after the Patron Saint of Christian charity. They sought the advice of **Sister Rosalie Rendu**, a Daughter of Charity who was visiting poor families in one of the poorer districts. Sr Rendu introduced the young men to people they could assist. They agreed to meet weekly to strengthen their friendship and to respond to the needs of those they served. It was not long after that other good citizens of Paris took note of the charitable works of the students. Within a year membership had expanded to 100 and it became necessary to split the conference (group) into three separate conferences. At the same time other



conferences sprang up in Parishes around Paris. In its first decade the Society spread to 48 other cities in France and Italy and numbered over 9,000 members. After some years the Society reached Rome (1842), England (1844), Belgium, Scotland, Ireland (1845), the United States of America (1846) and Australia on 5 March 1854.

Frederic is an outstanding model of putting faith into action, especially in the service of the poor. Frederic married Amelie Soulacroix in Lyon and in 1845, he became the proud father of his only child, Mary. Eight years later, Frederic contracted Blight's disease and after a short battle, prematurely died at the early age of 40. He was beatified on 22 August 1997 by Pope John Paul II, who held him high as an example for all young men and women committed to their faith.

## **I. The Society In Malaysia**

The Society in Malaysia was formed in June 1934 with the formation of Conference of Assumption in Penang. Since then the Society has grown throughout Malaysia and at present has 63 conferences spread around 10 states in Malaysia.

### **THE SOCIETY IN SELANGOR**

The National Society of St Vincent De Paul, State Council of Selangor is a registered NGO in Malaysia and is actively engaged in empowering the Poor and Marginalised regardless of Race, Creed, Color or Religion. As part of our services and Vocation, we have set up and operate 8 Homes, 3 Service Centres and 2 other Projects in Selangor. These include homes for children and teenagers who are from single parent (typically single mothers) families as well as children who have been abused, orphaned or less privileged. In addition, we also operate a Home for Women and children living with HIV / AIDS; as well as a Shelter for parolees released from prison. These projects are in addition to various forms of support (cash aid, education and medical aid, assistance for food and rations) that we provide regularly to families who are struggling to make ends meet and are poor.

In total, we provide care for and support more than 300 children as we journey with more than 400 families in providing various forms of aid and support in the State. Most recently, the Society in Selangor has also been active in its operations in Ozanam Service Centres (OSCs) in the location where the Poor reside (low cost flats, villages, and squatter areas) to be more actively engaged in empowering the poor. This has led to the establishment of industry linkages, learning centers, self-help projects and provision of quality medical care (in collaboration with private hospitals). All these efforts effects are geared towards enabling and enhancing the basic rights of a person/family leading towards sustainability and a better quality of life/future.



# Happenings in SSVP





# Vincentians at Work





# SSVP State Council of Selangor

## ANNUAL REPORT 2019



### PERTUBUHAN KEBANGSAAN ST. VINCENT DE PAUL, NEGERI SELANGOR, MALAYSIA

#### NATIONAL SOCIETY OF ST. VINCENT DE PAUL, MALAYSIA, STATE COUNCIL OF SELANGOR

(Affiliated Conferences: Assumption, Holy Eucharist, Holy Family, Holy Redeemer, Holy Trinity, St. Anne, St. Francis Xavier, St. Ignatius, St. Jude, Our Lady of Lourdes).

#### NOTICE OF ANNUAL GENERAL MEETING

Notice is hereby given that the  
**57th Annual General Meeting of the State Council of Selangor**  
**will be held on Wednesday, 9<sup>th</sup> December 2020**  
**via online starting at 8pm**

#### Projects

1. Rumah Ozanam PJ
2. Rumah Kanak-Kanak Impian
3. Rumah Keluarga Kami
4. Second Chance Community Home
5. Rumah SVP Klang
6. Rumah Ozanam Klang
7. Rumah Ozanam Batu Arang
8. Rumah Pengajian Xavier
9. Ozanam Education Centre
10. Ozanam Service Centre, Sri Sentosa
11. Ozanam Service Centre, Coalfields

#### AGENDA

1. Opening Prayer.
2. Introduction of Members.
3. Spiritual Reading.
4. Spiritual Reflection & Address by Ecclesiastical Assistant.
5. Address by President - State Council of Selangor.
6. To Receive and Adopt the Minutes of the 56th Annual General Meeting.
7. To Receive and Adopt the Annual Report for the year ended 31st December 2019.
8. To Receive and Adopt the Annual Statement of Accounts for the year ended 31st December 2019.
9. To Elect the following Office Bearers for the year 2020-2021
  - President
  - 2 Vice Presidents
  - Hon Secretary
  - Hon Treasurer
10. To Elect 3 Delegates to the National Council for the year 2020-2021
11. To Appoint 2 Internal Auditors.
12. To Appoint An External Auditor.
13. To Appoint 2 Trustees.
14. To discuss any matter in respect of which at least seven (7) days written notice has been given to the Hon Secretary.
15. Secret Bag Collection
16. Address by President - National Council of Malaysia
17. Closing Prayers

For and On Behalf of the Board

Anthony Arul

Hon Secretary

23<sup>rd</sup> November 2020

- cc Rev Fr David Arulanatham - Ecclesiastical Assistant  
Bro Aloysius Lai - President, National Council of Malaysia  
State Council Presidents - Malaysia

## Opening Prayer

**In the name of the Father.....Amen.**

COME HOLY SPIRIT—fill the hearts of the faithful—and enkindle in them—the fire of your love.

V. Send forth your Spirit - and new life will be created.

R. And the whole face of the earth will be renewed.

**OUR FATHER.....**

**HAIL MARY.....**

**LORD JESUS/** Help us through our meeting/ to strengthen our spirit/ and deepen our friendship/ and understanding of one another. Help us/ to be generous with our time/ our possessions/ and ourselves/ that we may be better Vincentians. Guide us during this meeting/ to renew our efforts/ in bringing joy and hope/ to those for whom/ you died on the Cross.

V. Most Sacred Heart of Jesus

R. Have mercy on us.

V. Queen conceived without sin

R. Pray for us

V. St. Joseph

R. Pray for us

V. St. Vincent de Paul

R. Pray for us

V. Blessed Frederic Ozanam

R. Pray for us

V. St..... (Conference Patron)

R. Pray for us

### CLOSING PRAYERS

#### FOR THOSE WE VISIT

We thank you, Lord/ for being with us/ during this meeting. With your help/ we will endeavour/ to carry out our work/ for the poor. Help us to love/ and respect them/, to understand their deeper needs/ and to share their burdens/ and joys/ as true friends. We thank you/ for the many blessings we receive/ for those we visit

#### FOR HIERARCHY AND FELLOW VINCENTIANS

Grant your grace and blessings/ to our Holy Father, our Bishops and Priests/ and to all who help us in our work/ to our Vincentian brothers and sisters/ especially our twinned members/ and to any member of the Society/ or their families/ who may now be troubled/ or in need.

**FOR CANONISATION OF BLESSED FREDERIC OZANAM**

O God/ who put the love of the poor/ into the hearts of Frederic Ozanam/ and his companions/ and inspired them/ to found a Society/ for the relief of the spiritual/ and corporal miseries/ of those in want:/ bless this work of charity/ and zeal/ and should it be/ in accordance with your designs/ that Blessed Frederic Ozanam/ should be glorified/ by the Church,/ we beseech You to manifest/ by heavenly favours/ the power he enjoys/ in your sight. /Through Jesus Christ, our Lord/ Amen.

OR

**PETITION PRAYER**

O God, our Father/ you alone have the power/ to bestow those precious gifts of yours/ which we rightly call miracles./ If it be your will/ be pleased to grant/ such a gift/ on behalf of those persons/ for whom the prayers of the Society/ have been requested;/ and for..... (names of other seriously ill persons for whom you seek divine help). We humbly ask/ that you grant this favour/ to glorify Blessed Frederic Ozanam/ that it may serve/ to have him called Saint/ by our Holy Mother the Church. /We make this prayer/ through our Lord Jesus Christ/ your Son. Amen

---

**FOR OUR LEADERS**

Thank you, Father/ for having called men and women/ into leadership/ in the Society of St. Vincent de Paul. / Thank you for having given them/ the courage to accept this call. / Thank you for giving them the vision/ to prepare others to follow them. Stand by them that they may discern your will/ and carry it out Amen

**FOR VOCATIONS**

O God/ we earnestly beseech you/ to bless our country/ with many priests, brothers and sisters/ who will love you/ with their whole strength/ and will gladly spend their entire lives/ to serve your Church/ and to make you known and loved./ Bless our homes/ bless our families. / Choose from them/ all those who are needed/ for your holy work. / Mary, Queen of the clergy/pray for us./ Pray for our priests and religious. / Obtain for us many more. Amen

---

**FOR DECEASED MEMBERS OF THE VINCENTIAN FAMILY**

Welcome/ into the light of your presence/ those who have died./ Grant that one day/, our friends and relatives, / those we visit/ and our Vincentian brothers and sisters/ may all come together/ before you / in the perfection of love..

**INVOCATION TO BLESSED VIRGIN MARY**

We fly to thy patronage/ O Holy Mother of God/ despise not our petitions/ in our necessities/ but deliver us from all dangers/ O Glorious and Blessed Virgin. In the name of the Father.....Amen.

---



## Scripture Reading

*Matthew 11:28-30*

*Come to me, all you who are weary and burdened,  
and I will give you rest. Take my yoke upon you  
and learn from me, for I am gentle and humble of  
heart; and you will find rest. For my yoke is easy;  
and my burden light.*





ARCHBISHOP OF KUALA LUMPUR  
(USKUP AGUNG KUALA LUMPUR)

528, Jalan Bukit Nanas, 50250 Kuala Lumpur, Malaysia  
Tel: 603-2078 8828/ 2078 5089/ 2072 6606 | Fax: 603-2031 3815  
archbishop@archkl.org | www.archkl.org

Dear Vincentians,

Greetings of peace.

The mission of the Society of St. Vincent de Paul is “to live the Gospel message by serving Christ in the poor with love, respect, justice and joy”. As part of this mission, we are called to come together as a family and to have personal contact with the poor. However, at this time of the COVID-19 pandemic, coming together and having personal contact has taken on a new meaning for all of us. Instead of physical togetherness and contact, we are challenged now to reach out using other means to ensure we don’t lose touch with those we love and serve.

With COVID-19, those who are in need now face even greater difficulties in finding food, shelter and meeting other daily needs. Despite the challenges of social distancing, the work of your Society must continue to help meet these needs, sometimes in new ways in this new normal. The Society must continue to serve the most vulnerable in our society. Though the current situation may have limited some of the services you can provide, but the needs of the poor remain. So now is the time for conferences such as yours to be creative in reaching out to the poor and those in need and to ensure that all forms of assistance are not interrupted.

At this time of uncertainty, we must not leave those in need feeling even more isolated and abandoned. At the same time, we recognise that in certain circumstances, God calls us to a different way of living out our mission. This means that we continue to serve neighbours in a relational, empathetic, patient, prayerful and affirming spirit that does not sink to the level of the transactional and expedient.

In such a seemingly disconnected world, the Corona virus has shown us that we are all connected and that we are all in this together. Despite the virus disrupting the rhythm of our lives, there is an invitation lurking within this. An invitation to create a narrative of compassion instead of fear. Despite all the restrictions imposed due to this pandemic, we must never leave behind those in need. Charity cannot stop.

Remember dear Vincentians, the poor you serve, more than ever, need the loving hand and compassionate support of all of you. So do not be fearful in reaching out and to give of yourselves.

May God bless you and your families as you continue to serve selflessly to the least among us.

Yours affectionately,

+ Most Reverend Julian Leow Beng Kim, D.D.  
Archbishop of Kuala Lumpur

## **Message from SSVP Ecclesiastical Assistant**

Dear Brother and Sister Vincentians,  
Greetings of Hope, Love, Joy and Peace of Advent

What a year?

For the whole world it is, Wear a mask, Wash your hands, Watch your distance.  
While now for the Catholic Church it is Advent, a time of WAIT, WATCH, and WITNESS.

In truth for us Catholic Christians it is wait, watch and witness throughout our life. We are called to be vigilant, stay awake and be ready which is Wait, Watch, Witness.

My message for all us, brother and sister Vincentians is to focus on the WITNESS aspect of this call while we wait and watch. This is because we have said our YES to the call to be Vincentians – to be at the service of the needy just like Mary said her FIAT (YES) to her call.

We must translate our YES to words and actions amidst all time and situations. We must realise as that we are called to bear witness we must also be aware that we are relevant and have a purpose and duty amidst all time and situation even during the current pandemic. Yes, we the Vincentians must in fact with more vigour, love, mercy and compassion, continue with our works of mercy reaching out to the needs of the less fortunate people in our vicinity.

While I express the continuity of our works of mercy, it cannot continue with just us but we need also to look for new persons into this vineyard. It could mean it is time for some of us to let go while for others it is to bring in or rather be an inspiration for others to join the fold.

Let us continue this great work of mercy amidst good time and bad times and build this community of Vincentians with new ideas and insight.

Emmanuel – God with us.

**With Hope, Love, Joy and Peace of Advent**  
**Fr. David Arulanatham**





## Archdiocesan Office for Human Development

Archdiocesan Pastoral Centre

5<sup>TH</sup> FLOOR, NO. 5, JALAN ROBERTSON, OFF JALAN PUDU, 50150 KUALA LUMPUR, MALAYSIA.

Tel: (+603) 20785777, 20785888 Fax: (+603) 20785999

e-mail: enquiry@aohd.org

John Chong Soon Onn  
President  
State Council of Selangor  
National Society of St Vincent De Paul

27. 04. 2020

Dear brother John,

**RE: SSVP STATE COUNCIL OF SELANGOR – 57<sup>TH</sup> ANNUAL GENERAL MEETING 2020**

Blessed Easter season to you and all Vincentians.

It feels strange to write at this time as we continue to celebrate the season of new life in the Crucified and Risen Christ in the midst of the extended Movement Control Order due to Covid-19. From fear, anxiety, uncertainty, restless stay at home and isolation, joyful time with family, catching up on reading and hobbies, etc. to even feeling hungry because of lack of food for many. We may have one/some of these or other feelings and experiences.

And yet through the locked doors of our present situation, we are invited to hear again the words of the Risen Christ to the disciples, “Peace be with you” (Jn 20: 19). The “peace” that removed fears and uncertainties even in times of persecution for the disciples. The “peace” that empowered the disciples to leave the past, be refreshed and move forward courageously proclaiming “This Jesus God raised up, and of that *all of us are witnesses*” (Acts 2: 32).

How can we say today “all of us are witnesses” to the Crucified and Risen Christ? Or how can others experience the presence of the Risen Christ?

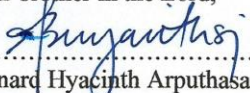
These past weeks, from the isolation of my office/room, I am enabled to make some life-giving connections with people in need, the poor who are usually most affected by any crisis. Like a *switchboard*. Connecting with ordinary citizens, Christians and others to provide meals/groceries/cash for those in desperate need for basic necessities. It is heart-breaking to hear of the sufferings of many. And yet I refreshing to witness the joy of giving and receiving through the many parishes/BECs/PIHDMs/SSVP/civil society groups when basic necessities reach the needy. It is not just about the tangible goods received by them. It is also the assurance that they are not forgotten.

This awakens gratitude for the goodness of people and blessings of technology at its best to reach out to others. The web of church connections, civil society groups, etc. are signs of our life-giving witness to the Crucified and Risen Lord. We remain radically connected to Him and with each other.

In your 57<sup>th</sup> Annual General Assembly Meeting 2020, may you look for what is life-giving even in the littlest of activities through the new-found life in the Crucified and Risen Lord. May He Easter in you, allow gratitude to sprout from within you and inspire each one of you to courageously be the life-giving witness of the Risen Christ and a fruitful blessing to others.

Thank you for this opportunity to share and celebrate your dedicated love and service to others.

Your brother in the Lord,

  
.....  
Bernard Hyacinth Arputhasamy SJ

*"Who, then, is the faithful and wise servant?"*

*He is the one that his master will put in charge, to run the household and give the other servants their share of the food at the proper time. How happy that servant is if his master finds him doing this when he comes home!"*

*... Luke 12: 42-43*

*Dear Brother and Sister Vincentians,*

*Greetings of Peace..*

*As we go through this difficult period of the global Covid-19 pandemic, we have to adopt to the new normal in our way of attending to the increased needs of the poor and marginalised.*

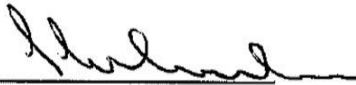
*In this respect, we have to find new ways of raising funds and embrace the various IT platforms eg. Facebook, Twitter to connect to donors.*

*On the part of my State Council Board, we have exempted Conferences of the 10% levy on the donations received from April to September 2020.*

*On the final note, I am happy that almost all the conferences have improved on there financial discipline and that has helped us in continuing giving grants to conferences who need them.*

*God bless all our efforts and as always with the intercessions of our Blessed Mother we continue our mission steadily with faith, zeal and steadfastness.*

*Yours in Christ,*



*Bro John Chong Soon Onn*  
*President*  
*SSVP State Council of Selangor*

# SSVP State Council of Selangor

ANNUAL REPORT 2019

**Minutes of the 56<sup>th</sup> Annual General Meeting of SSVP State Council Selangor  
held on Sunday, 2<sup>nd</sup> June 2019 at Church of Our Lady of Lourdes, Klang at 3.00pm.**

## PRESENT

Bro John Chong	President / Conf. of Holy Redeemer
Sis Cherie Wu	Vice President / Conf. of St Francis Xavier
Bro A. Alexandar	Vice President / Conf. of Holy Eucharist
Bro Anthony Arul	Hon Secretary / Conf. of Holy Trinity
Sis Annie Lau	Hon Treasurer / Conf. of St Francis Xavier
Bro Thomas Richards	Delegate / Conf, of Assumption
Bro V.K. Robert	Delegate / Conf. of Our Lady of Lourdes
Bro Rajenthiran (Raj)	Delegate / Conf. of St. Jude
Bro Francis Lai	Appointed Member / Conf. of St. Francis Xavier
Bro Timothy Palavadrarn	Appointed Member / Conf. of Holy Redeemer
Bro Edmund Sinnappan	Internal Auditor / Conf. of St. Anne
Bro A. Vincent Lourdes	Internal Auditor / Conf. of Holy Redeemer
Bro Melvin Anantha	Conf. of Our Lady of Lourdes
Bro P. Luthsamy	Conf. of Our Lady of Lourdes
Sis Eleena Robert	Conf. of Our Lady of Lourdes
Sis R.R.Stella	Conf. of Our Lady of Lourdes
Bro Raymond Savarimuthu	Conf. of Our Lady of Lourdes
Bro Bryan Anthony	Conf. of Our Lady of Lourdes
Bro James Singaraju	Conf. of Our Lady of Lourdes
Bro Anthonysamy	Conf. of Our Lady of Lourdes
Sis Susanna Chew	Conf. of Holy Redeemer
Sis Gwen Yow	Conf. of Holy Redeemer
Sis Helen Low	Conf. of Holy Redeemer
Bro S.Robert	Conf. of Holy Redeemer
Sis Sharon Lim	Conf. of Holy Redeemer
Bro Lurths	Conf. of St Anne
Bro S. Arokiasamy	Conf, of Holy Eucharist
Sis T. Anita Indra	Conf, of Holy Eucharist
Sis Tina Soosay	Conf, of Assumption
Sis Melissa Linda Dass	Conf, of Assumption
Bro Gabriel Shanmugan	Conf, of Holy Trinity
Sis Irene Sibert	Conf, of St. Francis Xavier
Sis Puspa	Conf, of St. Francis Xavier
Bro Melvin Victor	Conf, of St. Francis Xavier
Bro Danny Kummar	Conf, of Holy Family
Bro Emmanuel Culas	Conf, of Holy Family
Bro S.Ganesan	Conf. of St. Jude
Bro Sinnappan	Conf of St. Jude
Sis Maria Asirvatham	Conf. of St. Jude



# SSVP State Council of Selangor

## ANNUAL REPORT 2019

### IN ATTENDANCE

Bro Hugh Dason	Vice President – National Council
Sis Cathrine	Administrator – State Council
Sis Krishnammah	Administrator – Ozanam Service Centre
Bro Daniel Liew	Administrator – Second Chance Community Home
Bro Moses	Staff – Rumah Ozanam Klang
Sis Mary Moses	Volunteer – Rumah Ozanam Klang

### Proceedings

#### **Item 1 – Opening Prayer**

Opening prayer led by State Council President Bro John Chong

#### **Item 2 – Introduction of Members**

Bro John requested all present to introduce themselves around the room

#### **Item 3 – Spiritual Reading & Reflection**

Bro Melvin (SFX) read the gospel reading of the day – Luke 24:46-53 and Sis Stella (HRC) shared the spiritual reflection

#### **Item 4 – Address by Ecclesiastical Assistant**

Bro Anthony informed that Fr David and Fr Paulino were unable to attend and conveyed their apologies

#### **Item 5 – Address by President – State Council of Selangor**

- Bro John welcomed all the members and thanked them for their time and effort in carrying out the works of the Society
- He informed that the amount owed by Conferences has increased due to the lack of financial discipline
- State Council will create a module to cut down costs or Conferences can come up with their own module to tackle the Conferences' financial situation

#### **Item 6 – To Receive and Adopt the Minutes of the 55<sup>th</sup> Annual General Meeting**

- Corrections:
  - pg 18 – “Suzanne” change to Susanna
  - pg 20 – “John Cheong” change to “John Chong”,
  - Pg 20 - “Bryan Pereira” change to “Bryan Perera”

# SSVP State Council of Selangor

## ANNUAL REPORT 2019

- Proposed adoption of 55<sup>th</sup> Minutes of Meeting by Bro Emmanuel (HF), seconded by Bro Francis (SFX)

### **Item 7 – To Receive and adopt the Annual Report for the year ended 31<sup>st</sup> December 2018**

- Annual report was presented by Secretary Bro Anthony Arul
- Bro Anthony mentioned that State Council planned to have formation on membership, statutes, rules and constitution of Society
- Visitations / twinning programme postponed to this year. Planned to visit all the FINS with their family members and children in the homes. Bro Thomas (AssPJ) will come out with the programme
- Bro Anthony thanked the administrators: Sis Cathrine , Sis Krishnammah and Sis Maria who helped compiled the necessary information for the annual report
- Reports from Conferences to be sent ASAP in the future and all Conferences activities to be emailed to Sis Cath to keep archives and Bro Timothy to update in the Facebook and Website
- A Facebook page to be created and all latest activities in the Conferences will be updated there
- Bro Raj suggested to make amendments on the summary of Conference of St Anne: “State Council and Klang Conferences are working closely with the Parish Priest to rejuvenate the Conference”
- Corrections:
  - pg 33, no. 6: “Bro Gwen Yow” change to “Sis Gwen Yow”
  - pg 33, no. 9: “Richard” change to “Richards”
  - pg 33, no. 10: Removed OSC fax number since line has been terminated
  - pg 33, no. 11: “Alexander” change to “Alexandar”
- Propose adoption of 56<sup>th</sup> Annual Report by Bro Raj (SJ), seconded by Bro VK Robert (OLL)

### **Item 8 – To Receive and Adopt the Annual Statement of Accounts for the Year Ended 31<sup>st</sup> December 2018**

- Presented by Treasurer Sis Annie Lau
- Refer to pg 59 (note 4):
  - This year’s receivable has increased from last year. Sis Annie urged the Conferences to pay their dues which in turn will help other Conferences that needed grants
- Refer to pg 47 (income):
  - Income in 2018 has increased 10% from 2017

- Sis Annie commented that when she went through the audited accounts of all the Conferences and noted some conferences did not detail their payments and receipts. She suggested to Conferences to list down the payments and receipts in detail next year
- Proposed adoption of Annual Statement of Accounts 2018 by Bro Melvin (SFX), seconded by Bro Melvin (OLL)

**Item 9 – To Elect 3 Delegates to the National Council for the year 2019 – 2020**

- 1<sup>st</sup> Nomination – Bro Rajenthiran (Raj), (proposed by Bro Francis, seconded by Bro Edmund)
- 2<sup>nd</sup> Nomination – Bro Thomas (proposed by Bro Anthony, seconded by Sis Annie)
- 3<sup>rd</sup> Nomination – Bro VK Robert (proposed by Sis Cherie, seconded by Bro Melvin)

**Item 10 – To Appoint 2 Internal Auditors**

Agreed by all present to retain the same internal auditors Bro Vincent and Bro Edmund

**Item 11 – To Appoint an External Auditor**

Bro Raj proposed to change previous auditors Yee Choon Kong & Co. to James & Co., seconded by Bro Vincent. The members agreed to change.

**Item 12 – To Appoint 2 Trustees**

Agreed by all present to retain the same previous Trustees Bro Alvin and Bro Joseph Netto

**Item 13 – To Discuss Any Matter in Respect of Which At Least Seven (7) Days Written Notice Has Been Given to the Hon Secretary**

- Bro Anthony mentioned that Conference of Holy Family has sent a resolution to propose amendments on clause 29 of the constitution of the National Council: to reduce payment to State Council of Selangor from 10% to 5%
- A vote was taken, and 4 members were in favour of the proposal to be discussed in National Council, while 32 members were not in favour, thus rejected the proposal.
- An official letter will be sent to Conference of Holy Family to notify the result of the proposed amendments
- State Council has received the amended constitution from National Council which has accepted by Registrar of Society. Members can request a copy from State Council Admin

**Item 14 – Secret Bag Collection**

RM343 was collected

**Item 15 – Address by President – National Council of Malaysia**



- National Council president Bro Aloysius Lai was unable to attend and was represented by the Vice President Bro Hugh Dason
- He mentioned that the core function of National Council is policy and the secondary function is supporting the policy by giving the appropriate information to all members
- All the action of SSVP begins at the conference level. He encouraged the members to go back to basics; to the original objectives of SSVP as a Vincentian
- He also encouraged all the members to read the new rule book and strengthen their faith by being Christ centered in spirituality, community and charity in order to sanctify ourselves through our actions and sharing of resources
- He informed that each member should adhere to compliance of regulations to Register of Society in Malaysia in addition to understanding the Constitution and International Rule of the Society.
- A formation for the members will be conducted by National Council in the future on the guidelines of the new rule book

**Item 16 – Closing Prayers**

Closing prayer by Bro John

There being no further matters, the meeting ended at 5.05pm



Bro Anthony Arul  
Hon Secretary

## SSVP ANNUAL REPORT 2019

### Board of Management

#### A. ECCLESIASTICAL ASSISTANTS

Rev Fr David Arulanatham

#### B. STATE COUNCIL BOARD

POSITION	NAME
President	Bro John Chong Soon Onn
Vice President	Bro Alexandar A/L Anthonysamy
Vice President	Sis Cherie Wu
Hon Secretary	Bro Anthony Arul
Hon Treasurer	Sis Annie Lau Wat Kian
Delegates	Bro Richards Thomas, Bro Rajenthiran, Bro Robert Krishnasamy
Appointed Members	Bro Francis Lai, Bro Timothy, Bro Benedict Boudeville
Trustee	Bro Joseph Netto
Trustee	Bro Alvin Rajan

#### C. MANAGEMENT STAFF AT STATE COUNCIL OFFICE

State Council Administrator	Sis Cathrine Sylvia Anthony
OSC Sri Sentosa Administrator I	Sis Krishnaammah Ponniah
OSC Sri Sentosa Administrator II	Sis Siti Khatijah
OSC Sri Sentosa Learning Centre Coordinator	Sis Maria Christine David

## 1.0 Finance

	<u>2018</u>	<u>2019</u>	<u>RM</u>	<u>%</u>
Total Income (RM)	247,502	220,132	-27,370	-11%
Total Contribution	229,248	193,973	-35,275	-15%
Total Outstanding due to SC	471,758	425,198	-46,560	-9.6%

In 2019 we see a reduction in our overall income of RM27,370.00 (11%), correspondingly there was a reduction in the contribution to State Council of RM35,274 (15%). However, we have to thank to a special event in December organized by a group of young singers who called themselves Psalm 33. They did the "Christmas Extravanganza" which brought in RM23,696 to our overall revenue.

The overall contribution are as follows:-

<u>Conferences, Home Projects and Service Centre</u>	<u>RM</u> <u>2018</u>	<u>RM</u> <u>2019</u>
Rumah Pengajian Xavier (Yayasan Ozanam)	61,943	33,920
Conference of St Francis Xavier	24,289	26,265
Conference of Assumption	15,466	14,651
Rumah Ozanam Petaling Jaya (Yayasan Ozanam)	25,061	27,946
Conference of Holy Trinity	11,330	11,150
St Bernadette's Home for Girls (Yayasan Ozanam)	12,134	6,235
Conference of Holy Redeemer	20	30
Rumah Kanak-Kanak Impian (Yayasan Ozanam)	13,273	20,353
Conference of St Ignatius	2,509	4,478
Conference of Holy Family	20,729	12,825
Rumah Keluarga Kami (Yayasan Ozanam)	7,043	1,072
Second Chance Community Home (Yayasan Ozanam)	13,302	10,476
Conference of Our Lady of Lourdes	10,704	8,011
Conference of St Jude, Rawang	4,603	5,943
Conference of Holy Eucharist	2,770	600
Ozanam Service Centre Sri Sentosa (Yayasan Ozanam)	4,072	10,018
	<u>229,248</u>	<u>193,973</u>

The outstanding contribution to State Council is lower in 2019 RM425,198 compared to RM471,758 last year with Holy Family Conference and their project homes (RKK and SCCH) owing a total of RM222,280.70 (as compared to RM205,907 in 2018) which accounts to 52.3% of the total contribution outstanding. This is followed by Holy Trinity and Rumah Ozanam Petaling Jaya with amount outstanding reducing at RM86,172 (20.2%), compared to RM102,076 in 2018. The SC is grateful to Holy Trinity and the other conferences like SFX, SIC, St Jude, HRC for taking great efforts to pay down the outstanding amounts.

On the Payment and Receipts side, in 2019 State Council gave out RM98,516.00 (RM62,095 in 2018) as grant to the Conferences and their projects. The other 2 big expenses are Payroll expenses, i.e.



Salaries/Bonus, EPF and SOCSO expenses totaling RM69,984, and contribution to National Council of RM38,794. Excluding the non-cash transaction of depreciation, we have a **deficit** of RM13,635 in 2019, as compared to a **surplus** of RM45,767 in 2018.

## **2.0 Visitations**

Visitation are the core and heart of all Vincentians at our Conferences. It provides the opportunity for members to journey closely with our FINs be it the families we assist or the children and residents at the project homes. Through visitation we are able to share the love of Christ with them and show our concern for their individual welfare, well being and development.

Conferences assisting poor families, through cash or food aid, visit the families to get updates on the current situation and to spend some time with them. Visitations is done regularly and if the need arises, such as visits to FINs who are hospitalized. Conferences which are running homes and education centres journey closely with the FINs through visits to their project homes and centres and maintain a close liaison with the home mothers, teachers and also parents regarding their welfare and progress.

## **3.0 Administration**

The State Council Administration Office is managed by one staff Sr Cathrine Anthony (The SC Administrator) who liases with the Conference Project and Home Administration staff who are under the direct employment of Project or Home.

During the year the organization structure and process of administration remain the same. However due to the dire need of implementation of standard policies and procedures to mitigate the risks and challenges to comply with current and new statutory requirements, Home Administrators provide on going feedback to the SC Administrator, who in turn provide support and assistance to enable all relevant documentation such as internal audits, employment contracts, home licences and insurance policies are current and updated periodically.

SC Administrator continues to ensure direct communication between State Council and Conferences & Project/Homes through email notifications and whatsapp groups to post notices events, circulars and notices for information and feedback.

To ensure that SSVP historical information is not accidentally lost or misplaced, important documents/contracts are scanned, backup and uploaded and secured at Google Drive since 2016.

## **4.0 Report Of The Media / Publicity**

For the year 2019, the State Council through the help of Bro George from St Francis Xavier oversaw to enlist itself effectively with Google for non-profits. The Google for non-profits program offers qualified organizations access to free versions of paid Google products and special features designed for non-profits. These tools can help non-profits find new donors and volunteers, work more efficiently, and get supporters to take action.

Any events and articles recognizing with the SSVP Selangor Projects and Homes are specified to be disseminated at our location. However due to a few challenges confronted by the Media & Publicity group, at the moment, upgrades onto the site are generally delicate.

The Media and Publicity group humbly request the help of each conference member's in charge of publicity at their particular conferences to get in touch with Timothy Palavadram through Whatsapp or mail to assist the method of updating each conferences activities onto the site.

## **5.0 Homes And Projects Management Committee (HPMC)**

Initially set up in 2002, by the State Council of Selangor, the aim of HPMC is to enable, facilitate, coordinate and monitor the management cum operations and service quality of all special projects undertaken by conferences in the State of Selangor with a view to inter alia ensure service quality and uniformity of policies. Additionally, HPMC works towards maximizing resources through closer cooperation and networking amongst the various children's homes and special projects within the State.

The committee also acts as an investigation body on any complaints on matters of the running of the home, including staff. Some of the significant developments of the projects and homes of within the HPMC umbrella in 2016 are as follows:

- (i) Enhancing the engagement of the Vincentian vocation with the Churches and the Parish Priest where the project is located;
- (ii) Establishing a standard Insurance coverage for all homes and buildings;
- (iii) Supporting the Conferences' requests for financial assistance (grants) from the State Council and managerial expertise when necessary;
- (iv) Assist in the obtaining of registration of licenses for the homes;
- (v) Making period visits to the projects homes to look into issues that need correctional intervention;
- (vi) Initiating and coordinating the application for MEP volunteers; and
- (vii) Initiating and assisting in the interview process leading to the recruitment of staff for the project homes.

As at 31st December 2016, HPMC coordinates the operations and management of 6 (six) residential homes for children, 1 (one) all male residential home for discharged prisoners and displaced persons, 1 (one) residential home for women and children with AIDS, and 2 (two) Service Centres, located in (i) Coalfields, Sungai Buloh and (ii) Taman Sentosa, Jalan Klang Lama.

Given the extensive workload and specialization involved, in 2014, the Board divided the works of HPMC into two separate sub committees namely, the Homes Management Committee (HMC) and Special Projects Management Committees (SPMC) in 2014. The objective was to see more effective supervision arising from the specialization and reduced workload of HPMC. Accordingly, in 2018, Bro Alvin R and Raj Narayanan were appointed as the respective Chairpersons of HMC and SPMC. However due to Bro Alvin's work commitments and assignment to Sabah, Bro Raj has also been assisting in managing the works of HMC.

A brief summary of the eleven (11) Projects, two (2) Service Centres, eight (8) Residential Homes and one (1) Edu Centre is as shown in List of Projects attached. (Appendix 1)

### **SC HOME MANAGEMENT COMMITTEE (HMC)**

The project homes continue to be a principal empowerment activity of the Society in Selangor. Efforts to improve the administration and the delivery systems within our Homes has been initiated following a complete audit of our Homes in 2015. Considerable amount of time and efforts have also been provided to addressing improving the care provision and higher level of stricter compliance to Care Act and Child Protection Policy (CPP). A key challenge of our Homes has been to bring continues to be while specialization of the homes continued to make progress with the operations and management undertaken directly by the individual conferences. We are pleased to note that Project Homes are now more actively cross-referring their residents to specific homes based on the needs of the situation. The HMC saw much networking in regards to transfer of children in particular from the homes that only care for primary school children to those that care for children in secondary schools. Towards this end, the two Service Centres continue to be a ready source of referrals in assisting families who came to them for assistance.

The HMC also notes that there is a now noticeable sharing of available resources including but not limited to supply of provisions of rations, clothing, study materials, furniture etc. There is also more awareness and support from the public and church groups.

The Service Centres in Coalfields and Sri Sentosa continue to expand their scope of reach and service to the communities around these centers. OSC Sri Sentosa in particular has also been a key support system to the 2 PJ Conferences in bringing about a more holistic (Total) outreach work to families in need.

### **SC SPECIAL PROJECTS MANAGEMENT COMMITTEE (SPMC)**

As at 31st December 2019, there are there are 4 (four) Projects under the purview of the SPMC. The report on the operations of the said four Projects are as follows:-



## **1.0 OZANAM SERVICE CENTRE, SRI SENTOSA (OSCSS)**

Ozanam Service Centre, commenced their services on 19th June 2010 and is managed by the two Conferences of Assumption and St Francis Xavier. The OSCSS Committee comprises members from the three Conferences and the members' primary scope is visitations to Fins' homes and follow-ups, amongst other relevant and related matters pertaining the Fins. The Center was particularly setup in Taman Sri Sentosa, which is developing commercially and where there is a dense population of the low socio economic communities of all races, creed and color.

The vital objective of the Center is focused in assisting the Poor, Marginalized and the less Knowledgeable", who are entangled with a variety of issues and are in a dilemma, difficulty or predicament, as to how to sort out, solve or come out of the particular situation. More than often, the people do not even have the slightest clue of the starting point and it is a complete maze-like situation. Hence, the workforce at the Service Centre need to be solution oriented by working out a road map leading to a possible and practical solution.

As part of our Society's vision and mission, we have organized women's empowerment programs, that are ongoing for the community, in and around Taman Sri Sentosa. We create these programs to help without any expectations and with the intention to give flexibility of time to enable and encourage the ladies to attend training, grooming, computer literacy etc and give hope to the and multi racial community. The Center is easily accessible by bus from the surrounding areas namely, Petaling Jaya, Old Klang Road, Puchong, Desa Mentari, Kg Lindungan, Taman Medan, Sri Manja, Desaria and Lembah Pantai. Nevertheless, we also attend to cases, which require our assistance and they are not in these specific regions. In line with the foregoing and as per the aspirations of the community, the Center's work and services provided are extremely diverse in nature as appended below :-

- (i) Assistance in applications for Socso, EPF, Welfare Aid and Labour Dept Issues ;
- (ii) Assistance in documentation eg IC & BC ;
- (iii) Job and Home Placements ;
- (iv) Form linkages with various industries and employers ;
- (v) Visitations to FINS' homes ;
- (vi) Empowerment programmes for single mothers and ladies .
- (vii) Coordinating Assunta Mobile Medical Clinic on a monthly basis ;
- (viii) Learning Centre catering for free classes for students from Year 1 to Form 5 ;
- (ix) Collaborations with Institutes of Higher Learning including Vocational Institutes ;
- (x) Holiday Camps, Educational Tours & Celebration of Festivals ;
- (xii) Government Aid – Ekasih, Peka B40, MySalam and Bantuan Sihat Selangor, I-Suri, PPR Housing

See attached information for further illustration and a better understanding of the works at OSC Sri Sentosa Activity Report as at 31<sup>st</sup> December 2019. Appendix 2

## **WOMEN'S EMPOWERMENT PROJECT – "P.E.A.K PROGRAM" 2019**

The Women's Empowerment Project is an initiative by Ozanam Service Centre, to specifically empower about 10 ladies, who can journey with us, together with their families towards a better quality of life. PEAK is equivalent to Performance, Empowerment, Acceleration, Knowledge. The aim is to enable growth of the poverty zone on a long term plan, conscientize marginalized women

of their true potential and build self confidence, self esteem and enhance their skills. The target group are single mothers and ladies from households of low and extreme low incomes. The objectives are to assist them in engaging in cottage industries and to be financially independent. A recruitment drive was organised and after a series of interviews, the Launch of Women's Empowerment Program under the sponsorship of MRCB Quill on 21st November 2019.

The National Cancer Society Malaysia, extended an invitation to Ozanam Service Centre for a free mammogram and pap-smear screening on 23rd August 2019. There were 9 participants for the screening.

## **OSC LEARNING CENTRE**

The Learning Centre Project was implemented in the year 2012 and has been ongoing up to the present time, catering for primary and secondary students. Classes at the Learning Centre are held during weekends. The primary objective is to provide free classes for those households in the low socio-economic salaried bracket, who are unable to pay for tuition fees. Apart from academic coaching, the focus is on discipline, morals, values, character and capacity building. The student strength is 25 – 30. No. of teachers is 5 with 1 LC coordinator, who is in charge of preparing lesson plans for all levels and also prepares monthly reports for the committee's review. The students are assessed periodically to monitor their academic progress.

### **Objectives**

- To incorporate more diverse learning methods eg online based quizzes
- To emphasize strongly on the command of English both written and spoken ;
- To identify and develop talent eg skills workshop, handicraft
- To strive towards positive character development and growth
- To motivate and encourage class participation

### **Additional Topics / Activities**

- Arts & Crafts
- Board Games & Charades
- Environmental Awareness
- Movies
- Science Projects

## **2.0 OZANAM SERVICE CENTRE, COALFIELDS (OSCC)**

OSCC commenced operations sometime in late 2010, when the State Council of Selangor was approached by a generous benefactor, offering the use of his double-storey shop house located in Desa Coalfields to the Society for the purposes of providing social services to the community in and around Sungei Buloh and Kuala Selangor.

The center was initially managed solely by the SPMC. It is for mention that commencing from early December 2015, the Administration and Management of the OSCC has since come under the purview of Conference of the Holy Eucharistic, Bestari Jaya (formerly Batang Berjuntai).

Currently the works of OSCC includes but is not limited to the following:-

- (i) Assistance in applications for Sosco, EPF, Jabatan Kebajikan (Social Welfare Department), Hospital Admissions, various Governments grants etc. To date the number of Case Files opened is 82 of which 62 files have since been closed;
- (ii) Supporting Nursery for children from ages 3 to 5 years (11 children registered in 2015) with attempts currently underway to also register children living in a settlement close to the centre;
- (iii) Once a week moral classes for secondary students.

See attached information for further illustration and a better understanding of the works at OSC Coalfields Activity Report as at 31<sup>st</sup> December 2019. Appendix 3

### **3.0 RUMAH OZANAM BATU ARANG HIV/AIDS CENTRE (ROBA)**

ROBA is a residential home for women and children living with HIV/Aids which commenced operations in the year 2001 and was one of the earliest of such homes in Selangor. The center operates from its own single storey bungalow in Batu Arang and comes under the purview of the Conference of St. Jude, Rawang. Apart from housing and caring for their in house patients (which includes children), ROBA also cared for 5 outpatients by providing medical treatment at their premises, including providing transport for their weekly visits to the Sungei Buloh Hospital for their appointments. It is for mention that also works in corroboration with other like-minded organizations.

A summary of the residents at ROBA for the period 1<sup>st</sup> Jan 2019 to 31<sup>st</sup> Dec 2019 is as follows:-

<b>STATUS AND MOVEMENT OF RESIDENTS</b>	<b>Child</b>	<b>Adult</b>	<b>TOTAL</b>
No. as at 31 <sup>st</sup> Dec 2018	2	7	9
New Admissions Jan to Dec 2019	2	5	7
No. Discharged	2	3	5
<b>Total Residents as at 31<sup>st</sup> Dec 2019</b>	<b>3</b>	<b>9</b>	<b>12</b>

### **4.0 SECOND CHANCE COMMUNITY HOME (SCCH)**

Managed and administrated by the Conference of Holy Family Kajang, SCCH, is a half way home for men released from prison, parolees and/or are temporarily displaced. The home completed six and a half years of operations in December 2013. A full time administrator oversees the day to day operations of the Home. The Home continues in its strive to provide its residents with a sense of dignity and respect. Additionally, as a residential home it provides residents with clean healthy quarters and meals. More importantly, the home provides work therapy, leisure time activities, group and individual counseling, spiritual direction and resources necessary to develop a personal relationship with God. In order to help the residents to better integrate into society, SCCH also seeks employment opportunities with potential employers sympathetic to the cause in providing employment and assistance to residents with various addictions particularly drugs, alcohol and



## SSVP State Council of Selangor

### ANNUAL REPORT 2019

gambling. Another key area of rehabilitation is in family reconciliation and re-establishment of family ties.

A summary of the residents at SCCH for the period 1<sup>st</sup> Jan 2019 to 31<sup>st</sup> Dec 2019 is as follows:-

<b>STATUS AND MOVEMENT OF RESIDENTS</b>	<b>TOTAL</b>
No. as at 31 <sup>st</sup> Dec 2018	7
New Admissions Jan to Dec 2019	20
No. Discharged	17
<b>Total Residents as at 31<sup>st</sup> Dec 2019</b>	<b>10</b>

#### **Status of Past Residents**

Many of the past residents have been now been successfully employed and various fields where SCCH have trained them in areas of F & B, Transportation business, Sales etc. It is notable that SCCH does not only focus on rehabilitating the residents but provides them with the Spiritual Strength and Spirit to build good character and with determination to succeed as responsible, good citizens. Over time, many have now got to see the dedication of the Home to give everyone a Second Chance.

## **5.0 SUMMARY OF CONFERENCES ACTIVITIES**

### **Conference of Holy Family – [ 14 members ]**

- Operations and management of Rumah Keluarga Kami (children) and Second Chance Community Home (men).
- Working towards social rehabilitation, holistic education and development of the children.
- 6 students are pursuing higher studies on full / partial scholarships.
- Boys are involved in a junior rugby training program organized by Cobra Club.
- 1 child pursuing a Diploma in Hotel Management at Lincoln University.
- 2 children pursuing BSC Tesl and BSC Mass Communication courses at City University.
- SCCH provides a friendly, caring and supportive home environment whilst facilitating homeless persons and parolee's re-entry into society.
- Lorry Project by SCCH continues to allow residents to undertake more cleaning and other transport related work.

### **Conference of St Francis Xavier – [ 58 members ]**

- Manages and operates Rumah Pengajian Xavier, education center and boarding home for secondary school boys from adoptee families.
- Supported the education of 5 university , 1 diploma and one STPM student.
- Development programs for RPX boys and children of our FINs at the GYM during our Service Day by UM Catholic School Society (CSSUM) members.
- Fundraising projects that include Hot Cross Buns Sales of Hot Cross Buns during Easter Triduum, Hot Stone Massage coupon sales and Sponsor A Child programe.
- Most of the members attend regular meetings and assist during functions and activities such as home visits, fund raising events, festivities.
- Fundraising was held on SFX Family Day, where members sold vegetables.
- Rev Fr Norris Seenivasan S.J. conducted a short but powerful formation on our Vincentian Spirituality on 9th March 2019 in line with the 50th Anniversary year-long celebration
- A thanksgiving mass at SFX Church followed by dinner was held for members on 9th November 2019.
- Feast of St Vincent de Paul celebration was held on 27th September 2019 with special blessings from Parish Priest.
- Members congregated for formation on 22nd – 23rd February 2019 at Maranatha for a formation themed United with Christ, One Body, One Spirit.
- Launching and Blessing of RPX New Home attended by Rev Fr Norris Seenivasan SJ and YB Maria Chin Abdullah, MP for Petaling Jaya, PCC Chairman, Max Yong, Bro Simon Raj SJ, benefactors and donors, volunteer tutors, neighbours and our own SSVP Conference members.
- Members continue to visit the homes of our new and old cases periodically at least once a month and more.
- Jointly manages Ozanam Service Centre Sri Sentosa with SSVP Assumption.

**Conference of Holy Redeemer – [ 19 members ]**

- Manages and operates Rumah Ozanam Klang. Members engage in discussions with the children and their families. They are subsequently provided with professional counselling.
- Members and volunteers assist in repair and maintenance work in the Home.
- MRCB Quills and Windsor Academy English Classes organized english lessons) throughout the year since 2018.
- Children of ROK attended school holidays Star Wars event organized at Rumah Kanak-Kanak Impian.
- Children of ROK were provided studio singing training and exposure and their talents were a special feature in featured in Christmas Extravaganza fundraising concert held on 7th December 2019 organised by Psalm 33 State Council of Selangor.

**Conference of St Anne – [ 4 members ]**

- Currently in the midst of recruiting new members by collaborating with the church PIHD with the assistance of the State Council and Klang Conferences.

**Conference of Assumption – [ 27 members ]**

- Operations and management of Education Centre in Sri Sentosa available for pre-school children ages between 4 to 6 years. 37 students including 10 Indonesian children were admitted and taught using the Fun Equipt System.
- Several church parishioners volunteer to assist the children with additional reading one on one weekly.
- Activities of the educentre include Meet the Parent Session, Sports Day, School Trip to The Farm In The City, Merdeka Day Celebration, Year End graduation and concert.
- With the increased in membership, sub teams were formed to lead and manage various initiatives; fudraising committee, educentre committee, coffee morning committee, SSVP feeds committee and young Vincentian team.
- Home visitations once in three months remain the heart and core with 24 families whom are known as Friends In Need (FINs) are assisted with either cash aid, food aid, school bus fares and/or tuition fees.
- The young, elderly and sick are provided milk powder, adult diapers and medical assistance.
- First Sunday of the month is Ration Sunday for the FINs. Vital bonds are created to better know the families and their problems that require assistance.
- A motivational talk in Tamil was given by a member for the FINs during a Ration Sunday which was well received.
- High priority is given to FINs children especially in education by admitting exam year students to good tuition centres with due monitoring of their progress. Continue to assist children who have completd their secondary education with scholarship applications.
- A briefing was conducted for the church Sunday School class on the activities of SSVP with the children meeting the FINs and got involved in Ration Sunday activities to understand the works of the Society. Target to make the briefing a yearly activity.

- A talk was given to RCIA candidates with regards to the Society's works. Among the candidates was a former FIN whom the conference members had assisted and journeyed with until she completed her tertiary education at diploma level.
- Fundraising projects include The Hair Saloon sponsorship project between April to September and Jumble Sale in church.
- Liaise with BECs and church Soup Kitchen for food and ration delivery for FINs with differently able child.
- Mind mapping workshop was conducted by the Presient for the members.
- Jointly manages Ozanam Service Centre Sri Sentosa with SSVP SFX.

### **Conference of Holy Eucharist – [ 28 members ]**

- Operations and management of Ozanam Service Centre Coalfields.
- Services include on-going documentation support for Welfare Aid/BRIM applications & renewals, IC/BC application, OKU/SOCISO applications, vocational placements, school placements for non-citizens.
- Asistance in divorce and land issues.
- Two members are currently conducting English classes for 32 children at Desa Coalfields and Kampung Kuantan respectively.

### **Conference of St Ignatius – [ 10 members ]**

- Operations and management of Rumah Kanak-Kanak Impian.
- Home tuition, reading and meditation remain the core activities for the children.
- The Home Management Committee (HMC) noted that there is a need to emphasize on a more structured study programme and planto engage a full time learning programme coordinator.
- Community services conducted by Methodist College KL which included science experiments, baking and reading sessions and MPU students on basic dental hygiene, drawing and homework guidance and games sessions by INTI international school children.
- Learning everyday living skills by Good Hope Hotel.
- Performing Arts; i.e. singing and dancing by Vance Dance Academy and Psalm 33.
- Recreational activities, hiking, swimming, games, cooking class, Star Wars cosplay event.
- Fundraising activities; hot cross buns sale during Holy Week, SSVP Feastday in church, coffee morning, Mont Kiara Carnival and Christmas Extravaganza.
- Meal treats by various local communities and church members.



**Conference of Our Lady of Lourdes – [ 12 members ]**

- Operations and management of Rumah SVP Klang.
- Scheduled tuitions classes are conducted in house by volunteers.
- Boys were treated to a trip to Trengganu together with the alter servers of Our Lady of Lourdes Church, Klang.
- In March a gotong royong was organized in the home by well wishers.
- In keeping with the cultural engagements, the boys joined in the the Ponggal celebrations with the parishioners of Church of Our Lady of Lourdes.

**Conference of St Jude – [ 4 members ]**

- Operations and management of Rumah Ozanam Batu Arang.
- Providing shelter for the marginalized poor, refugees and who cannot afford the cost of HIV/AIDs treatment.
- Programs are aimed to build self respect, self dignity and self consideration.
- Services include counselling and advices about living with HIV/AIDS condition.
- Enable residents to practice their respective religion and faith.
- Help for reinsertion in the social life by attending events and gatherings.
- Provide education for awareness and prevention to those whom we are able to reach out.
- Open a medical follow up with the public health care system to access treatment (tuberculosis treatment, Highly Active Anti-retroviral treatment.
- Registration at UNHCR office and accompany in resettlement process for those who are migrants and refugees.
- Non-resident (out-patient) care and support services to former resident who have been empowered to be independent or reunited with their families.
- Regular support from Coup De Pouce; an organization of French nationals who support in raising funds, conducting handicraft lessons for the residents and in repairing and refurbishing the home.

**Conference of Holy Trinity – [ 11 members ]**

- Operations and management of Rumah Ozanam Petaling Jaya.
- Emphasis on academic enhancement by conducting all tuition in-house by Advance Tuition Centre for form 1 to form 5 students for 3 core subjects namely Bahasa Malaysia, Science and Mathematics. For effective monitoring of academic progress of every child, prompt planning with appropriate remedial action based on regular evaluation by the tutors. Education team continue updating website, source for educational software and to fully utilize the computers for resident's learning.
- There is an 'awakening' in the emotional and psychological development of the children who have begun to recognize who they are, their rights and courage to vocalize their needs and potential.
- Visible signs of competitive spirit and motivation to excel is proven by the academic and non-academic achievements. Self esteem programs to be continued with emphasis on career

guidance and counselling. Marked improvement in the disciplinary performance of the children overall due to the efforts by the committee in inculcating values through object lesson and leading by example.

- 1 student is currently studying for Diploma in Business Administration at UCSI University and to complete in 2021.
- 1 student completed Diploma in Mass Communication and currently working at IACT College as a Digital Marketing Executive.
- 1 student completed Bachelor in Chemical Engineering(Honours) at Swinburne University of Technology Sarawak and works as a Chemical Engineer at ST Microelectronics in Singapore.
- 1 student completed Certificate in Culinary Arts under scholarship with YWCA and continued with Diploma in Culinary Arts at Malaysian Institute of Baking and currently under internship.
- 1 student currently pursuing Diploma in Baking at the Malaysian Institute of Baking and to complete in 2021.
- 1 student pursuing Diploma in Information and communication Technology at Asia Pacific University and to complete in May 2021.
- Personal development activities include cooking sessions for teenage boys and girls by volunteers and committee members. Competitions are also organized.
- Dance and music lessons are provided and RO Dance Troupe choreographs and performs at functions and Awards Nights.
- Guided shopping trips are encouraged in small groups to acquaint them with the 'outside world' and as part of living skills training.
- Collaborators of educational activities include Kiwanis Club of Kuala Lumpur, Tun Tan Cheng Lock College of Nursing, IMU and Agape Vision all geared towards development of individual capabilities of the children.
- Recreational activities include swimming, trekking, futsal, badminton, greeting card and jewellery making, pyjama party, BBQ nights and children birthday celebration.
- Malaysian Humanitarian Foundation provides free medical check up including blood test for children. Bangsar Optometry provides eye checks for several children.

## Appendix 1

### List of Projects in Selangor

NO	CONFERENCE / PROJECT	SPECIALIZATION	CONTACT PERSON	ADDRESS
1	Holy Trinity, PJ <b>RUMAH OZANAM, PJ</b> 1987	Abused, abandoned and underprivileged children Ages: 7 - 18 (Boys – 16, Girls – 11)	Bro Anthony Arul HP: 012-2911500 Sis Jessenta HP: 012-233 0969	No. 15, Lorong 4/48E, Jalan Padang, 46050 Petaling Jaya. Tel/Fax: 03 -7781 9013 Email: <a href="mailto:r_ozanam@yahoo.com">r_ozanam@yahoo.com</a>
2	St. Ignatius, PJ <b>RUMAH KANAK-KANAK IMPIAN</b> 1992	Abused, abandoned and underprivileged children Ages: 6- 17 (Boys – 5, Girls – 14)	Bro David Tel: 012-5487002 Sis Gertrude HP: 012-268 9656	No. 2, Jalan SS 25/21, Taman Mayang, 47301 Petaling Jaya. Tel: 03 7804 3451 / 7886 7700 Email: <a href="mailto:rkki09@gmail.com">rkki09@gmail.com</a>
3	Holy Family, Kajang <b>RUMAH KELUARGA KAMI</b> 1990	Abused, abandoned and underprivileged children Ages: 7- 17, college & university (Boys – 15, Girls – 10)	Bro Andrew Bryan HP: 012-2185666 Sis Nilani HP: 012-648 6869	No: 139, Jalan Bukit, 43000 Kajang, Selangor. Tel: 03-8736 7877 Fax: 03-8737 1581 Email: <a href="mailto:rumahkkm@gmail.com">rumahkkm@gmail.com</a>
4	Holy Family, Kajang <b>SECOND CHANCE COMMUNITY HOME</b> 2008	A half-way home for men released from prison, parole and temporarily displaced Ages 18 - 60 (Total – 10)	Bro Andrew Bryan HP: 012-2185666 Bro Daniel Liew HP: 012-324 6480	No. 12, Jalan Pisang, Batu 3 ½, Jln Klang Lama, 58100 Kuala Lumpur. Tel: 03-7981 5916 Email: <a href="mailto:scch.daniel@gmail.com">scch.daniel@gmail.com</a>
5	Our Lady of Lourdes, Klang <b>RUMAH SVP KLANG</b> 1995	Abused, abandoned and underprivileged boys only Boys: Ages 6-12 (Total – 12)	Bro Selwyn HP: 019-2450884 Bro Jason HP: 010-206 3292	No. 30, Jalan Melawis, Taman Melawis 41100 Klang, Selangor. TEL: 03 337 32606 Email: <a href="mailto:rumahsvpklang@gmail.com">rumahsvpklang@gmail.com</a>
6	Holy Redeemer, Klang <b>RUMAH OZANAM KLANG ST. BERNARDETTE'S HOME FOR GIRLS</b> 2007	Abused, abandoned and underprivileged girls only Girls : Ages 6-12 (Total – 11)	Sis Gwen Yow HP: 012-267 0911 Bro John Chong HP: 012-267 0911	No. 22, Jalan Melawis, Taman Melawis, 41100 Klang, Selangor Tel/Fax: 03 -3372 7300 Email: <a href="mailto:rokbest.ssvp@gmail.com">rokbest.ssvp@gmail.com</a>
7	St. Francis Xavier, PJ <b>RUMAH PENGAJIAN XAVIER</b> 2002	Education center cum boarding home for secondary school boys Ages - 13 to 18 (Total : 13)	Sis Irene Sibert 012-2275126 Sis Anne HP: 012-207 0746	No. 10, Lorong Masjid B, Seksyen 3 46000 Petaling Jaya Tel: 03-7773 3872 E-mail: <a href="mailto:rpx_pj@hotmail.com">rpx_pj@hotmail.com</a>
8	St. Jude, Rawang <b>RUMAH OZANAM BATU ARANG (HIV/AIDS CENTRE)</b> 2005	Shelter for women & children inflicted with HIV/AIDS (Women - 7, Children – 0)	Bro. Rajenthiran HP: 019-352 1776 Bro Sinappan HP: 013-2025479	Lot, 408 A, Jalan OC8, 48100 Batu Arang, Selangor Tel: 03- 6035 1052 Email: <a href="mailto:ssvpozanam_batuarang@hotmail.com">ssvpozanam_batuarang@hotmail.com</a>
9	Assumption, PJ <b>OZANAM EDU CENTRE</b> 2002	Preschool Education for Children Age: 4 - 6 years (Total – 30)	Sis Melissa HP: 012-325 0974 Sis Angelina Dass HP: 013-351 9300	L3-3A, Level 3, Times 89 Business Plaza Jalan Sri Sentosa 8A, Taman Sri Sentosa, Jalan Klang Lama, 58200 Kuala Lumpur Email: <a href="mailto:angelina@maybank.com.my">angelina@maybank.com.my</a>
10	2 PJ conferences: Assumption & SFX <b>OZANAM SERVICE CENTRE, SRI SENTOSA</b> 2010	1. Welfare assistance 2. Employment assistance 3. Children/Youth Development 4. Tuition/Computer Classes 5. Medical Clinic 6. Women Empowerment Children : 25	Bro. Rajenthiran HP: 019-352 1776 Sis Krish HP: 012-212 7725 Sis Maria HP: 014-939 7225	Unit 3-10, Level 3, Times 89 Business Plaza, Jalan Sri Sentosa 8A, Taman Sri Sentosa, Jalan Klang Lama, 58000 Kuala Lumpur. Tel: 03 - 7781 5124 Fax: 03 - 7781 5126 Email: <a href="mailto:oscsentosa2@gmail.com">oscsentosa2@gmail.com</a>
11	Holy Eucharist, Batang Berjuntai <b>OZANAM SERVICE CENTRE, COALFIELDS</b> 2011	1. Welfare assistance 2. Skills Education Assistance 3. Moral /Computer Class 4. English Tuition 5. Adult Motivation	Bro. Alexander HP: 019-277 1265 Sis Anita HP: 011-3391 0991	No. 56, Jalan D.C, 4/3 Desa Coalfields, 47000, Sungai Buloh Email: <a href="mailto:osccoalfields2@gmail.com">osccoalfields2@gmail.com</a>

## Appendix 2

### Activity Report of OSC Sri Sentosa as at 31<sup>st</sup> Dec 2019

OSANAM SERVICE CENTRE, SRI SENTOSA STATISTICS - Jan to Dec 2019

CASES	2010 - 2017	Jan-Dec 2018	From Jan 2019	Fr Jan 2019 Follow up	YTD	Categories 2017 to 2018	Fr Jan 2019	Job Placement	Jan to Dec 2017	Jan to Dec 2018	Jan to Dec 2019
Total	681	49	17	105	766						
WIP	213	71	41	63	388	Welfare / OKU	21	Minconsult	-	-	-
Closed - Approved	263	11	-	-	274	Socso	8	Assunta	-	-	-
Closed - Not Approved	40	18	-	-	58	IC/BC Application F/	20	OSC	-	-	-
Closed NFA	125	19	-	-	144	Job Placement	4	RKKI	3	-	-
Pending	20	14	-	-	34	Home Placement	1	Assumption	1	-	-
						PPR Housing	7				
						Ekasih	15				
						I-Suri	to start				
<b>Learning Centre Students 2019</b>											
Total students	25	-						No of students from OSC			33
Year 1 - Year 3	5	Level 1						Programme Head			1
Year 4 - Year 6	6	Level 2						SOLS teachers			2
Form 1 - Form 3	14	Level 3						LC Coordinator			1
<b>MEDICAL CLINIC 2019</b>											
No of patients	330							School Holiday Programme - 12th to 16th Aug 2019			
No of doctors	1							No of students from LC, OSC			23
No of nurses	5							No of students from RKKI			9
No of volunteers	4							No of students from RPX			11
<b>WEP PEAK PROGRAMME</b>								No of Teachers			9
No of participants	9							LC Coordinator			1
Launch	21-Nov-19							School Holiday Programme - 2nd to 18th Dec 2019			
<b>Activities in Learning Centre</b>								No of students from LC, OSC			17
BJ, BM & Maths						43		No of students from RKKI			14
Arts & Crafts						3		No of students from RPX			1
Board Games & Charades								No of Confirmed Teachers			4
Environmental Awareness								No of Volunteers			10
Movies								LC Coordinator			2
Science Projects								Christmas Party in OSC on 21 Dec 2019			
Project Presentation								No of students			32
								No of teachers			16
								Guests			10



## Appendix 3

### Activity Report of Coalfields as at 31<sup>st</sup> Dec 2019

ACTIVITY REPORT - OZANAM SERVICE CENTRE, Coalfields - Jan to Dec 2019

CASES	Jan to	Jan to	Jan to	YTD	Categories	2017	2018	2019	Misc Issues 2019	
	Dec-17	Dec 2018	Dec 2019						Land Issues	Income Tax Issues 2019
<i>Total</i>	78	136	126	340						0
<i>WIP</i>	32	19	28	79	Welfare Aid & Renewal	21	40	24	House transfer	1
<i>Pending Closing</i>	46	48	0	94	Socso	1	5	6	Insurance death claim	0
<i>Closed - Approved</i>		66	89	155	IC/BC Application	1	5	18	Divorce Case Help	1
<i>Closed - Not Approved</i>		3	9	12	Job Placement	1	1	0		
<i>Closed NFA</i>			0	0	Home Placement	1	5	1	Income Tax Issues 2019	
					OKU Application	8	15	6	Court Case - out of	0
					Education Aid	0	5	7	court settlement	0
					Vocational Placement	10	9	7		
					School Placement - non citizen	3	5	3		
					Labour / Legal Aid	0	0	1		
					Dropout admitted in school	2	1	0		
					Transferred to nearby school	1	4	0		
					Foreigner Residential Pass	2	2	0		
					BRIM Applications	15	20	22		
					KISS Programme	4	2	3		
					Peduli Sihat	6	15	0		
					E. Kasih	2	2	2		
					Single Mother . Work / Education			4		
					School Bags,Uniform			22		
	78	136	126			78	136	126		
<i>English Classes - Children 2019</i>					<i>Preschool 2018 (4 - 6 years)</i>				<i>Flores Children (Ozanam Education Program)</i>	
<i>No of teachers</i>	2				<i>No of teachers</i>	0			<i>No of teachers</i>	0
<i>No of children</i>	32				<i>No of children</i>	0			<i>No of children</i>	0

## Internal Audit Report

### Statement Of Internal Audited Accounts For The National Society Of St Vincent de Paul State Council of Selangor For The Year Ended 2019

**Audited :** National Society Of Saint Vincent De Paul  
State Council Of Selangor, Malaysia

**Audit Date :** 1<sup>st</sup> April 2020

**Internal Auditors :** Bro Vincent Lourdes Arokiasamy  
Bro Edmund A/L Sinappan

**Audit Sponsor :** Bro John Chong Soon Onn

**Statement Objective :** The objectives of this internal audit is to provide reasonable assurance at the request of the board for the benefit of all members of the state council in accordance with the rule and statutory requirements on the management of its financial accounts for the period January to December 31<sup>st</sup> 2019. To make any informed financial observations and provide recommendations thereafter which is accordance with the requirements of the constitution of National Society Of St Vincent de Paul - State Council Of Selangor.

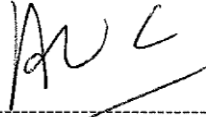
**Scope Of Audit :** Review Financial Statements, receipts, expenditures, on the management of financials for the National Society Of St Vincent de Paul, State Council Of Selangor.

**Findings:** All statement of accounts which includes incoming and outgoing payments are consistently reported for the year 2019 and no major findings have been reported.

**Exclusions:** This internal audit finding are based on financial statements and records of accounting which have been presented to the internal auditors. We do not assume responsibility for the accounting standards, processes and associated documentation. These findings are subject to final review and recommendations from an external auditor.

**SSVP State Council of Selangor**  
**ANNUAL REPORT 2019**

**Audited By :**



-----  
Bro Vincent Lourdes Arokiasamy  
(Internal Auditor)




-----  
Bro Edmund A/L Sinappan  
(Internal Auditor)

**Supported By :**




-----  
Sis Annie Lau Way Kian  
(Hon. Treasurer SSVS Selangor)



-----  
Bro Anthony Arulanathan A/L Arokiasamy  
(Hon Secretary SSVS Selangor)

**Approved By :**



-----  
Bro John Chong Soon Onn  
(President SSVS Selangor)

**NATIONAL SOCIETY OF ST. VINCENT DE PAUL**  
**STATE COUNCIL OF SELANGOR**  
(Registered in Malaysia)

**FINANCIAL STATEMENTS – 31ST DECEMBER 2019**

CONTENTS

	<u>Page No.</u>
STATEMENT OF COMMITTEE MEMBERS	1 - 2
REPORT OF THE AUDITORS	3 - 5
STATEMENTS OF FINANCIAL POSITION	6
STATEMENTS OF INCOME AND EXPENDITURE	7
STATEMENTS OF RECEIPTS AND PAYMENTS	8
NOTES TO THE FINANCIAL STATEMENTS	9 – 20



**NATIONAL SOCIETY OF ST. VINCENT DE PAUL STATE COUNCIL OF SELANGOR**  
(Registered in Malaysia)

**STATEMENT BY COMMITTEE MEMBERS**

We being the principal officers of **NATIONAL SOCIETY OF ST. VINCENT DE PAUL STATE COUNCIL OF SELANGOR** on behalf of the Committee Members, do hereby state that, in our opinion, the financial statements as set out on pages 6 to 20, are drawn up so as to give a true and fair view of the state of affairs of the National Society of ST. Vincent De Paul State Council of Selangor as at 31st December 2019 and the results of the operations and changes in financial position for the year then ended.

**RESULTS:**

	RM
Net deficit of funds for the year	84,890 =====

In our opinion, the results of the operations of the National Society of ST. Vincent De Paul State Council of Selangor for the year ended 31st December 2019 have not been substantially affected by any item, transaction or event of a material and unusual nature.

**OTHER FINANCIAL INFORMATION**

- (a) Before the income statement and balance sheet of the National Society of ST. Vincent De Paul State Council of Selangor were made out, the Committee have taken reasonable steps to ensure that any current assets which were unlikely to be realized in the ordinary course of business including their value as shown in the accounting records of the National Society of ST. Vincent De Paul State Council of Selangor have been written down to an amount which they might be expected to realize.
- (b) At the date of this report, the Committee is not aware of any circumstances that would render the value attributed to the current assets in the financial statements misleading. At the date of this report, the Committee is not aware of any circumstances which have arisen which render adherence to the existing methods of valuation of assets or liabilities of the National Society of ST. Vincent De Paul State Council of Selangor misleading or inappropriate.
- (c) At the date of this report, there does not exist any charge on the assets of the National Society of ST. Vincent De Paul State Council of Selangor which has arisen since the end of the financial year and secures the liabilities of any other person or any contingent liability which has arisen since the end of the financial year.
- (d) In the opinion of the Committee:-
  - (i) No contingent liability or other liability has become enforceable, or is likely to become enforceable within the period of twelve months after the end of the financial year which, in the opinion of the Committee, will or may affect the ability of the National Society of ST. Vincent De Paul State Council of Selangor to meet its obligations as and when they fall due.

**NATIONAL SOCIETY OF ST. VINCENT DE PAUL STATE COUNCIL OF SELANGOR**  
(Registered in Malaysia)

**STATEMENT BY COMMITTEE MEMBERS (cont'd)**


- (ii) No item transaction or event of a material and unusual nature has arisen in the interval between the end of the financial year and the date of this report which is likely to affect substantially the results of the operations of the National Society of ST.Vincent De Paul State Council of Selangor for the current year.

**AUDITORS:**

The auditors Messrs. JAMES & Co. Chartered Accountants (M) have indicated their willingness to continue in office.

Signed on behalf on the Committee Members,

  
.....  
PRESIDENT

  
.....  
HONORARY TREASURER

KUALA LUMPUR  
DATE: **25 SEP 2020**

**JAMES & CO.**  
CHARTERED ACCOUNTANTS (M)  
FIRM NO: AF 0984

**NATIONAL SOCIETY OF ST. VINCENT DE PAUL STATE COUNCIL OF SELANGOR**  
(Registered in Malaysia)

**Report on the Financial Statements**

**Opinion**

We have audited the financial statements of National Society of ST. Vincent De Paul State Council of Selangor, which comprise the statements of financial position as at 31st December, 2019, and the statements of income and expenditure and statements of receipts and payments for the year then ended, and notes to the financial statements including a summary of significant accounting policies, as set out on pages 9 to 20.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Conference as at 31st December, 2019, and of their financial performance and their cash flows for the year then ended in accordance with Malaysian Financial Reporting Standard, International Financial Reporting Standards and the requirements of the Societies Act, 1966 in Malaysia.

**Basis of Opinion**

We conducted our audit in accordance with approved standards on auditing in Malaysia and International Standards on Auditing. Our responsibilities under those standards are further described in the *Auditors' Responsibilities for the Audit of the Financial Statements* section of our report. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis of our opinion.

**Independence and Other Ethical Responsibilities**

We are independent of the Conference in accordance with the *By-Laws (on Professional Ethics, Conduct and Practice)* of the Malaysian Institute of Accountants ("By-Laws") and the International Ethics Standards Board for Accountants' *Code of Ethics for Professional Accountants* ("IESBA Code"), and we have fulfilled our other ethical responsibilities in accordance with the By-Laws and the IESBA Code.

**Information Other than the Financial Statements and Auditors Report Thereon**

The Committee of the Conference are responsible for the other information. The other information comprises the Committee' Report but does not include the financial statements of the Conference and our auditors' report thereon.

Our opinion on the financial statements of the Conference does not cover the Directors' Report and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements of the Conference, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements of the Conference 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 the other information, we are required to report that fact. We have nothing to report in this regard.

Cont'd page 4

Cont'd sheet....

**JAMES & CO.**  
FIRM NO: AF 0984

**NATIONAL SOCIETY OF ST. VINCENT DE PAUL STATE COUNCIL OF SELANGOR**  
(Registered in Malaysia)

**Responsibilities of the Committee for the Financial Statements**

The Committee of the Conference are responsible for the preparation of the financial statements of the Conference that give a true and fair view in accordance with Malaysian Financial Reporting Standards, International Financial Reporting Standards and the requirements of the Societies Act, 1966 in Malaysia. The committee are also responsible for such internal control as the directors determine is necessary to enable the preparation of financial statements of the Conference that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements of the Conference, the committee are responsible for assessing the Conference'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 the directors either intend to liquidate the Conference or to cease operations, or have no realistic alternative but to do so.

**Auditors' Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements of the Conference as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditors' 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 approved standards on auditing in Malaysia and International Standards on Auditing 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 approved standards on auditing in Malaysia and International Standards on Auditing, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements of the Conference, 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.
- 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 Conference's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the committee.
- Conclude on the appropriateness of the committee 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 Conference's ability to continue as a going concern. If we conclude that a material uncertainty exists we are required to draw attention in our auditors' report to the related disclosures in the financial statements of the Conference 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 auditors' report. However, future events or conditions may cause the Conference to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements of the Conference, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.



Cont'd sheet....

**JAMES & CO.**  
FIRM NO: AF 0984

**NATIONAL SOCIETY OF ST. VINCENT DE PAUL STATE COUNCIL OF SELANGOR**  
(Registered in Malaysia)

**Auditors' Responsibilities for the Audit of the Financial Statements – cont'd**

We communicate with the members of Conference 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 accordance with the requirements of the Societies Act, 1966 in Malaysia, we also report that in our opinion, the accounting and other records and the registers required by the Act to be kept by the National Society of ST. Vincent De Paul State Council of Selangor have been properly kept in accordance with the provision of the Act.

**Other Matters**

This report is made solely to the members of the Conference, as a body, and for no other purpose. We do not assume responsibilities to any other person for the content of this report.

  
**JAMES & CO.**  
Firm No. AF 0984  
Chartered Accountants (M)

  
**AUGUSTINE JAMES**  
Approval No. 1515/09/2020 J  
Chartered Accountant (M)  
Kuala Lumpur,  
Date: **25 SEP 2020**

**SSVP State Council of Selangor**  
**ANNUAL REPORT 2019**

**NATIONAL SOCIETY OF ST. VINCENT DE PAUL**  
**STATE COUNCIL OF SELANGOR**  
(Incorporated in Malaysia)

**STATEMENTS OF FINANCIAL POSITION**  
**AS AT 31ST DECEMBER, 2019**

	Note	2019 RM	2018 RM
<b>ASSETS</b>			
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	3	2,127,670	2,197,864
<b>CURRENT ASSETS</b>			
Other receivables and deposits	4	425,198	471,757
Fixed deposit	5	10,000	0
Cash and bank balances	6	80,857	80,141
Total current assets		<u>516,055</u>	<u>551,898</u>
<b>TOTAL ASSETS</b>		<b><u>2,643,725</u></b>	<b><u>2,749,762</u></b>
<b>EQUITY</b>			
Special project fund	7	2,267,267	2,267,267
Accumulated fund	8	321,993	406,883
Shareholders' equity		<u>2,589,260</u>	<u>2,674,150</u>
<b>CURRENT LIABILITIES</b>			
Other payables and accruals	9	54,465	75,612
Total current liabilities		<u>54,465</u>	<u>75,612</u>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b><u>2,643,725</u></b>	<b><u>2,749,762</u></b>

The accompanying notes form an integral part of the financial statements.

**SSVP State Council of Selangor**  
**ANNUAL REPORT 2019**

**NATIONAL SOCIETY OF ST. VINCENT DE PAUL**  
**STATE COUNCIL OF SELANGOR**  
(Incorporated in Malaysia)

**STATEMENTS OF INCOME AND EXPENDITURE**  
**FOR THE YEAR ENDED 31ST DECEMBER, 2019**

	Note	2019 RM	2018 RM
<b>INCOME</b>			
Contribution from Conferences		193,973	229,248
Donations		0	1,470
Grant received		2,000	16,490
Secret Bag		343	295
Fixed Deposit Interest		636	476
Surplus of Christmas Extravangaza		16,154	0
		<u>213,106</u>	<u>247,979</u>
<b>ADMINISTRATIVE EXPENDITURE</b>			
Administrative expenses		767	400
Advertisement		0	434
AGM expenses		675	993
Audit fees		300	300
Bank charges		91	31
Consultancy fees		0	1500
Contribution to National Council		38,795	45,850
Depreciation property, plant and equipment		70,424	70,403
EPF and Socso		10,384	15,566
Grants		98,516	62,195
Household expenses		0	880
Mileage claim		428	0
Office expense		597	1,188
Printing and stationeries		2,177	0
Purchase of t-shirt		1,380	0
Rental of office		8,400	8,400
Rental of office equipment		1,890	3,249
Repair and maintenance		0	222
Salaries, allowances and bonus		57,200	54,600
Sales & services tax		21	0
Staff welfare and training		285	90
Telephone		2,877	2,869
Transport		2,400	3,445
Upkeep of office equipment		389	0
		<u>297,996</u>	<u>272,615</u>
<b>DEFICIT FOR THE YEAR</b>	8	<u>(84,890)</u>	<u>(24,636)</u>

The accompanying notes form an integral part of the financial statements.

**SSVP State Council of Selangor**  
**ANNUAL REPORT 2019**

**NATIONAL SOCIETY OF ST. VINCENT DE PAUL**  
**STATE COUNCIL OF SELANGOR**  
(Incorporated in Malaysia)

**STATEMENTS OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER, 2019**

	Note	2019 RM	2018 RM
<b>BALANCE AS AT 1ST JANUARY</b>		80,141	53,540
<b>RECEIPTS</b>			
Contribution from Conferences and Foundation		193,973	229,248
Donation		0	1,470
Grant received		2,000	16,490
Secret bag		343	295
Sundry interest		649	476
Prior year adjustments	10	0	57,608
Christmas Extravangaza		23,696	0
Other receivables and deposits		46,559	0
		<u>267,220</u>	<u>305,587</u>
<b>LESS: PAYMENTS</b>			
Administration charges		767	400
Advance to Ozanam Service Centre		0	434
AGM expenses		675	993
Audit fees		300	318
Bank charges		91	31
Contribution to National Council		38,795	121,928
Consultancy fees		0	1,500
Christmas Extravangaza		7,213	0
EPF and SOCSO		10,384	15,566
Fixed deposits		10,000	0
Grants and donation		98,516	62,195
Household expenses		0	880
Mileage claim		428	0
Office expense		597	1,188
Other payable		21,489	768
Purchase of signboard		230	0
Printing and stationeries		2,177	0
Purchase of t-shirt		1,380	0
Rental of office		8,400	8,400
Rental of office equipment		1,890	3,249
Repair and maintenance		0	222
Sales & services tax		21	0
Salaries, allowances and wages		57,200	54,600
Seminar fee		285	0
Telephone		2,877	2,869
Travelling		2,400	3,445
Upkeep of office equipment		389	0
		<u>266,504</u>	<u>278,986</u>
<b>BALANCE AS AT 31ST DECEMBER</b>		<u>80,857</u>	<u>80,141</u>

**NATIONAL SOCIETY OF ST. VINCENT DE PAUL**  
**STATE COUNCIL OF SELANGOR**  
(Incorporated in Malaysia)

**NOTES TO THE FINANCIAL STATEMENTS**  
**31ST DECEMBER, 2019**

**1. GENERAL INFORMATION**

The Conference is a non-profit organization.

The principal place of activity is located at Jalan Gasing, 46000 Petaling Jaya, Selangor.

The principal activity of the Conference is that of church related activity.

The financial statements of the Conference are presented in Ringgit Malaysia (RM)

The financial statements were authorised for issue by the Committee of Conference on **25 SEP 2020**

**2. SIGNIFICANT ACCOUNTING POLICIES**

The financial statements have been prepared in accordance with the Malaysian Private Entities Reporting Standard ("MPERS") and the requirements of the Societies Act, 1966.

The financial statements have been prepared on the historical cost basis. The principal accounting policies adopted are set out below:

**2.1 PROPERTY, PLANT AND EQUIPMENT**

Property, plant and equipment are stated at cost less accumulated depreciation and accumulated impairment losses, if any. Depreciation is provided on the straight line method in order to write off each asset over its estimated useful life.

The principal annual rates used for these purpose are:-

	<u>Rate</u>
Freehold land and buildings	2%
Leasehold land and building	Over the lease period
Office equipment	20%
Signboard	10%
Typewriter and furniture	10%

Depreciation of an asset begins when it is ready for its intended use. The residual values and the useful lives of assets, if significant, are reviewed at each balance sheet date.

The gain or losses arising from the disposal or retirement of an asset, determined as the difference between the net disposal proceeds, if any, and the carrying amount of the item, are recognised in the income statement.



## 2.2 FINANCIAL ASSETS

Financial assets are recognised in the statement of financial position when the Conference become a party to the contractual provisions of the instrument.

On initial recognition, financial assets are measured at fair value, plus transaction costs for financial assets not at 'fair value through profit or loss', unless the arrangement constitutes, in effect, a financing transaction for the counterparty to the arrangement.

After initial recognition, financial assets are classified into one of four categories: financial assets at 'fair value through profit or loss', 'held-to-maturity' investments, loans and receivables and 'available-for-sale' financial assets.

### i) *Financial Assets At 'Fair Value Through Profit Or Loss'*

A financial asset is classified as 'held for trading' if:

- it is acquired principally for the purpose of selling it in the near term; or
- on initial recognition, it is part of a portfolio of identified financial instruments that are managed together and for which there is evidence of recent actual pattern of short-term profit-taking; or
- it is a derivative that is not designated and effective hedging instrument.

Financial assets (other than 'held for trading') are designated as at 'fair value through profit or loss' upon initial recognition if:

- it eliminates or significantly reduces a measurement or recognition inconsistency that would otherwise arise from measuring assets or recognising the gains and losses on them on different bases; or
- a group of financial assets is managed and its performance is evaluated on a fair value basis, in accordance with a documented risk management or investment strategy, and information about grouping is provided internally on that basis; or
- a contract contains one or more embedded derivatives, the entire hybrid contracts are designated as at 'fair value through profit or loss'.

After initial recognition, financial assets at 'fair value through profit or loss' are measured at fair value. Gains or losses on the financial assets at 'fair value through profit or loss' are recognised in profit or loss.

### ii) *Held-To-Maturity' Investments*

Held-to-maturity' investments are non-derivative financial assets with fixed or determinable payments and fixed maturity that the Home have the positive intention and ability to hold to maturity.

After initial recognition, 'held-to-maturity' investments are measured at amortised cost using the effective interest method less any accumulated impairment losses. Gains or losses are recognised in profit or loss when 'held-to-maturity' investments are derecognised or impaired.

2.2 FINANCIAL ASSETS- CONT'D

iii) *Loans And Receivables*

Loans and receivables are non-derivative financial assets (such as trade receivables, loan assets, unquoted debt instruments and deposits held in banks) with fixed or determinable payments that are not quoted in an active market.

After initial recognition, loans and receivables are measured at amortised cost using the effective interest method less any accumulated impairment losses. Gains or losses are recognised in profit or loss when loans and receivables are derecognised or impaired.

iv) *Available-For-Sale' Financial Assets*

Investment in quoted equity and debt instruments that are traded in active market and certain unquoted equity instruments (when the fair value can be determined using a valuation technique) are classified as 'available-for-sale' financial assets. 'Available-for-sale' financial assets are measured at fair value.

Gains and losses on 'available-for-sale' financial assets are recognised in other comprehensive income, except for impairment losses and foreign exchange gains or losses, until the 'available-for-sale' financial assets are derecognised. At that time, the cumulative gains or losses previously recognised in other comprehensive income are reclassified from equity to profit or loss as a reclassification adjustment.

Interest calculated using the effective interest method is recognised in profit or loss. Dividends on 'available-for-sale' equity instruments are recognised in profit or loss when the Company's right to receive payment is established.

v) *Reclassification Of Financial Assets*

The Company do not reclassify derivative out of the 'fair value through profit or loss' category while they are held or in issue. Equally, the Company do not reclassify other financial assets out of the 'fair value through profit or loss' category if upon initial recognition, those financial assets were designated as at 'fair value through profit or loss'. Other financial assets are not reclassified into the 'fair value through profit or loss' category after initial recognition under another category.

When it is no longer appropriate to classify an investment as 'held-to-maturity' as a result of a change in intention and ability, the investment is reclassified as held for sale and re-measured at fair value. Any difference between carrying amount and fair value of the investment is recognised in other comprehensive income.

vi) *Impairment Of Financial Assets*

At the reporting date, the Company assess whether there is any objective evidence that financial assets held, other than financial assets at 'fair value through profit or loss' are impaired. Financial assets are impaired if there is objective evidence of impairment as a result of one or more events that occurred after the initial recognition of the financial assets which have an impact on the estimated future cash flows of the financial assets that can be reliably measured.

2.2 FINANCIAL ASSETS- CONT'D

vi) *Impairment Of Financial Assets- Cont'd*

For investment in equity instruments classified as 'available-for-sale', objective evidence that the financial assets are impaired include the disappearance of an active market for the financial assets because of financial difficulties, or the decline of the market price below the cost.

For other financial assets, objective evidence could include:

- significant financial difficulty of the issuer; or
- a breach of contract; or
- the lender granting to the borrower a concession that the lender would not otherwise consider; or
- it becoming probable that the borrower will enter bankruptcy or other financial reorganisation; or
- observable data indicating that there is a measurable decrease in the estimated future cash flows from the financial assets since the initial recognition of those assets.

Impairment losses, in respect of 'held-to-maturity' investments carried at amortised cost are measured as the differences between the assets' carrying amounts and the present values of their estimated future cash flows discounted at the 'held-to-maturity' investments' original effective interest rate.

For certain category of financial assets, such as trade receivables, if it is determined that no objective evidence of impairment exists for an individually assessed financial asset, whether significant or not, the assets are included in a group with similar credit risk characteristics and collectively assessed for impairment.

The carrying amounts of the financial assets are reduced directly, except for the carrying amounts of trade receivables which are reduced through the use of an allowance account. Any impairment loss is recognised in profit or loss immediately. If, in later periods, the amount of any impairment loss decreases, the previously recognised impairment losses are reversed directly, except for the amounts related to trade receivables which reversed to write back the amount previously provided in the allowance account. The reversal is recognised in profit or loss immediately.

If there is objective evidence that impairment losses have been incurred on financial assets carried at cost, the amount of any impairment loss is measured as the differences between the carrying amounts of the financial assets and the present value of their estimated cash flows discounted at the current market rate of return for a similar financial asset. Such impairment losses are not reversed.

## 2.2 FINANCIAL ASSETS- CONT'D

### vi) *Impairment Of Financial Assets - Cont'd*

For 'available-for-sale' financial assets, if a decline in fair value has been recognised in other comprehensive income and there is objective evidence that the assets are impaired, the cumulative losses that have been recognised are reclassified to profit or loss.

Impairment losses recognised in profit or loss for an investment in an equity instrument classified as 'available-for-sale' financial assets are not reversed through profit or loss.

If the fair value of a debt instrument classified as an 'available-for-sale' financial asset subsequently increases, and the increase can be objectively related to an event occurring after the impairment losses were recognised in profit or loss, the impairment losses are reversed and recognised in profit or loss.

### vi) *Derecognition Of Financial Assets*

Financial assets are derecognised when the contractual rights to the cash flow from the financial assets expire or the Company transfer the financial assets and the transfers qualify for derecognition.

On derecognition of financial assets in their entirety, the differences between the carrying amounts and the sum of the consideration received and any cumulative gains or losses that have been recognised in the other comprehensive income are recognised in profit or loss.

## 2.3 CASH AND CASH EQUIVALENTS

Cash and cash equivalents comprise cash and bank balances, short-term deposits and other short-term, highly liquid investments that are readily convertible to a known amount of cash with an insignificant risk of changes in value. For the purpose of the statements of cash flows, cash and cash equivalents are presented net of bank overdrafts.

## 2.4 REVENUE RECOGNITION

Income from donations are recognised upon the relevant events occurring.

## 2.5 PAYABLES

Payables are stated at cost which is the consideration to be paid in the future for goods and services rendered.

## 2.6 FINANCIAL LIABILITIES

Financial liabilities are recognised in the statement of financial position when the Company become a party to the contractual provisions of the instrument.

On initial recognition, financial liabilities are measured at fair value, plus transaction costs for financial liabilities not at 'fair value through profit or loss'.

2.6 FINANCIAL LIABILITIES - CONT'D

On initial recognition, financial liabilities are either classified as at 'fair value through profit or loss' or amortised cost using the effective interest method.

i) *Financial Liabilities At 'Fair Value Through Profit Or Loss'*

Financial liabilities are classified as at 'fair value through profit or loss' when the financial liabilities are either 'held for trading' or upon initial recognition, the financial liabilities are designated as at 'fair value through profit or loss'.

A financial liability is classified as 'held for trading' if:

- it is incurred principally for the purpose of repurchasing in the near term; or
- on initial recognition, it is part of a portfolio of identified financial instruments that are managed together and for which there is evidence of a recent actual pattern of short-term profit-making; or
- it is a derivative that is not designated and effective hedging instrument.

Financial liabilities (other than 'held for trading') are designated as at 'fair value through profit or loss' upon initial recognition if:

- it eliminates or significantly reduces a measurement or recognition inconsistency that would otherwise arise from measuring liabilities or recognising the gains and losses on them on different bases; or
- a group of financial liabilities is managed and its performance is evaluated on a fair value basis, in accordance with a documented risk management or investment strategy, and information about the grouping is provided internally on that basis; or
- a contract contains one or more embedded derivatives, the entire hybrid contracts are designated at 'fair value through profit or loss'.

After initial recognition, financial liabilities at 'fair value through profit or loss' are measured at fair value. Gains or losses on the financial liabilities at 'fair value through profit or loss' are recognised in profit or loss.

ii) *Financial Liabilities At Amortised Cost Using The Effective Interest Method*

Effective interest method is a method of calculating the amortised cost of financial liabilities and allocating the interest expense over the relevant period. The effective interest rate is the rate that exactly discounts estimate future cash payments through the expected life of the financial liabilities or a shorter period to the net carrying amount of the financial liabilities.

After initial recognition, financial liabilities other than financial liabilities at 'fair value through profit or loss' are measured at amortised cost using the effective interest method. Gains or losses are recognised or impaired.

iii) *Derecognition Of Financial Liabilities*

Financial liabilities are derecognised when the obligation specified in the contract is discharged, cancelled or expired.

Any differences between the carrying amounts of financial liabilities derecognised and the consideration paid is recognised in profit or loss.



## 2.7 EMPLOYMENT BENEFITS

### i) *Short-Term Employment Benefits*

Short-term employment benefits, such as wages, salaries and social security contributions, are recognised as an expense in the year in which the associated services are rendered by employees of the Company.

Short-term accumulating compensated absences, such as paid annual leave, are recognised when the employees render services that increase their entitlement to future compensated absences. Non-accumulating compensated absences, such as sick and medical leaves, are recognised when the absences occur.

The expected costs of accumulating compensated absences is measured as the additional amount expected to be paid as a result of the unused entitlement that has accumulated at the reporting date.

Profit-sharing and bonus plans are recognised when the Company has present legal or constructive obligation to make payments as a result of past events and a reliable estimate of the obligation can be made. A present obligation exists when, and only when the Company has no realistic alternative but to make the payments.

### ii) *Defined Contribution Plan*

Contributions to the statutory pension scheme are recognised as an expense in profit or loss in the year to which they relate.

## 2.8 INCOME TAX

Income tax comprises of current tax and deferred tax. Current tax and deferred tax rate are charged or credited to other comprehensive income or equity if the tax relates to items that are credited or charged directly to other comprehensive income or equity.

Current tax liabilities are measured based on the amounts expected to be paid, using the tax rates that have been enacted or substantially enacted by the reporting date.

Deferred tax is provided in full, using the liability method, on temporary differences which are the differences between the carrying amount in the financial statements and the corresponding tax base of an asset or liability at the reporting date.

2.8 INCOME TAX - CCONT'D

Deferred tax liabilities are recognised for all taxable temporary differences and deferred tax assets are recognised for all deductible temporary differences to the extent that it is probable that taxable profit will be available against which the deductible temporary differences can be utilised. Deferred tax liabilities and assets are not recognised if the temporary differences arise from goodwill and for initial recognition of assets or liabilities that affect neither accounting profit nor taxable profit. Deferred tax liabilities and assets reflect the tax consequences that would follow from the manner in which the entity expects to recover or settle the carrying amounts of its assets and liabilities and are measured using the tax rates that have been enacted or substantially enacted by the reporting date.

The carrying amount of the deferred tax assets are reviewed at each reporting date, and the carrying amount is reduced to the extent that it is no longer probable that sufficient taxable profit will be available to allow all or part of the asset to be utilised. The reduction is reversed to the extent that it becomes probable that sufficient taxable profit will be available.

**SSVP State Council of Selangor**  
**ANNUAL REPORT 2019**

NATIONAL SOCIETY OF ST. VINCENT DE PAUL  
STATE COUNCIL OF SELANGOR  
(Incorporated in Malaysia)

**3 PROPERTY, PLANT AND EQUIPMENT**

**2019**

<b>AT COST</b>	<b>Balance at 01.01.2019</b>	<b>Additions</b>	<b>Disposals</b>	<b>Balance at 31.12.2019</b>
	<b>RM</b>	<b>RM</b>	<b>RM</b>	<b>RM</b>
Freehold land and building	1,800,650	0	0	1,800,650
Leasehold land and building	1,390,178	0	0	1,390,178
Office equipment	8,892	0	0	8,892
Signboard	380	230	0	610
Type writer and furniture	4,609	0	0	4,609
	<u>3,204,709</u>	<u>230</u>	<u>0</u>	<u>3,204,939</u>
<b>ACCUMULATED DEPRECIATION</b>	<b>Balance at 01.01.2019</b>	<b>Charge for the year</b>	<b>Adjustment</b>	<b>Balance at 31.12.2019</b>
Freehold land and building	437,231	27,392	0	464,623
Leasehold land and building	556,359	42,637	0	598,996
Office equipment	8,698	47	0	8,745
Signboard	342	60	0	402
Type writer and furniture	4,215	288	0	4,503
	<u>1,006,845</u>	<u>70,424</u>	<u>0</u>	<u>1,077,269</u>
<b>NET BOOK VALUE</b>				
Freehold land and building				1,336,027
Leasehold land and building				791,182
Office equipment				147
Signboard				208
Type writer and furniture				106
				<u>2,127,670</u>

**SSVP State Council of Selangor**  
**ANNUAL REPORT 2019**

**3 PROPERTY, PLANT AND EQUIPMENT - CONT'D**

**2018**

<b>AT COST</b>	<b>Balance at 01.01.2018</b>	<b>Additions</b>	<b>Disposals</b>	<b>Balance at 31.12.2018</b>
	<b>RM</b>	<b>RM</b>	<b>RM</b>	<b>RM</b>
Freehold land and building	1,800,650	0	0	1,800,650
Leasehold land and building	1,390,178	0	0	1,390,178
Office equipment	8,655	237	0	8,892
Signboard	380	0	0	380
Type writer and furniture	4,609	0	0	4,609
	<u>3,204,472</u>	<u>237</u>	<u>0</u>	<u>3,204,709</u>
<b>ACCUMULATED DEPRECIATION</b>	<b>Balance at 01.01.2018</b>	<b>Charge for the year</b>	<b>Adjustment</b>	<b>Balance at 31.12.2018</b>
Freehold land and building	409,839	27,392	0	437,231
Leasehold land and building	513,722	42,637	0	556,359
Office equipment	8,651	47	0	8,698
Signboard	304	38	0	342
Type writer and furniture	3,926	289	0	4,215
	<u>936,442</u>	<u>70,403</u>	<u>0</u>	<u>1,006,845</u>
<b>NET BOOK VALUE</b>				
Freehold land and building				1,363,419
Leasehold land and building				833,819
Office equipment				194
Signboard				38
Type writer and furniture				394
				<u>2,197,864</u>

**SSVP State Council of Selangor**  
**ANNUAL REPORT 2019**

**NATIONAL SOCIETY OF ST. VINCENT DE PAUL**  
**STATE COUNCIL OF SELANGOR**  
(Incorporated in Malaysia)

**4. OTHER RECEIVABLES AND DEPOSITS**

	<b>2019</b>	<b>2018</b>
	<b>RM</b>	<b>RM</b>
Conference of Holy Eucharist	600	0
Conference of Holy Family	47,208	42,383
Conference of Holy Redeemer	30	2,751
Conference of Holy Trinity (1)	28,288	17,138
Conference of Our Lady of Lourdes	8,011	13,224
Conference of St. Francis Xavier (A/C 1)	965	6,366
Conference of St. Ignitius (1) - contribution	5,346	8,926
Conference of St. Ignitius (1) - loan	8,000	10,000
Conference of St. Jude - Rawang	26,027	26,152
Conference of The Assumption	6,150	10,465
Ozanam Service Center	(552)	72
Rumah Kanak-Kanak Impian (Ignatius 2)	53,013	44,909
Rumah Keluarga Kami (Holy Family 2)	101,565	100,493
Rumah Ozanam Petaling Jaya (Trinity 2)	57,884	84,938
Second Chance Community Home	73,508	63,032
St. Bernadette's Home for Girls	6,235	37,134
Yayasan Rumah Pengajian Xavier (A/C 2)	2,920	3,774
	425,198	471,757

**5. FIXED DEPOSIT**

	<b>2019</b>	<b>2018</b>
	<b>RM</b>	<b>RM</b>
Fixed deposits with licensed bank	10,000	0

The weighted average effective interest rates of the fixed deposits with licensed banks at the balance sheet date is 2.75% per annum.

The fixed deposit has a maturity period of 12 months.

**6. CASH AND BANK BALANCES**

	<b>2019</b>	<b>2018</b>
	<b>RM</b>	<b>RM</b>
Bank	80,736	79,641
Petty cash	121	500
	80,857	80,141

**7. SPECIAL PROJECT FUND**

	<b>2019</b>	<b>2018</b>
	<b>RM</b>	<b>RM</b>
Balance as at 1st January	2,267,267	2,267,267
Add : Transfer from accumulated fund	0	0
Balance as at 31st December	2,267,267	2,267,267



**SSVP State Council of Selangor**  
**ANNUAL REPORT 2019**

**8. ACCUMULATED FUND**

	Note	2019 RM	2018 RM
Balance as at 1st January		406,883	373,911
Deficit of the year		(84,890)	(24,636)
Prior year adjustment	9	0	57,608
As restated		<u>321,993</u>	<u>406,883</u>
Transfer to accumulated fund		0	0
Balance as at 31st December		<u><u>321,993</u></u>	<u><u>406,883</u></u>

**9. OTHER PAYABLES AND ACCRUALS**

	2019 RM	2018 RM
National Council	54,138	73,212
Ozanam Service Centre- Sri Sentosa	0	2,100
Accruals - , Audit fee	300	300
- Socso	27	0
	<u>54,465</u>	<u>75,612</u>

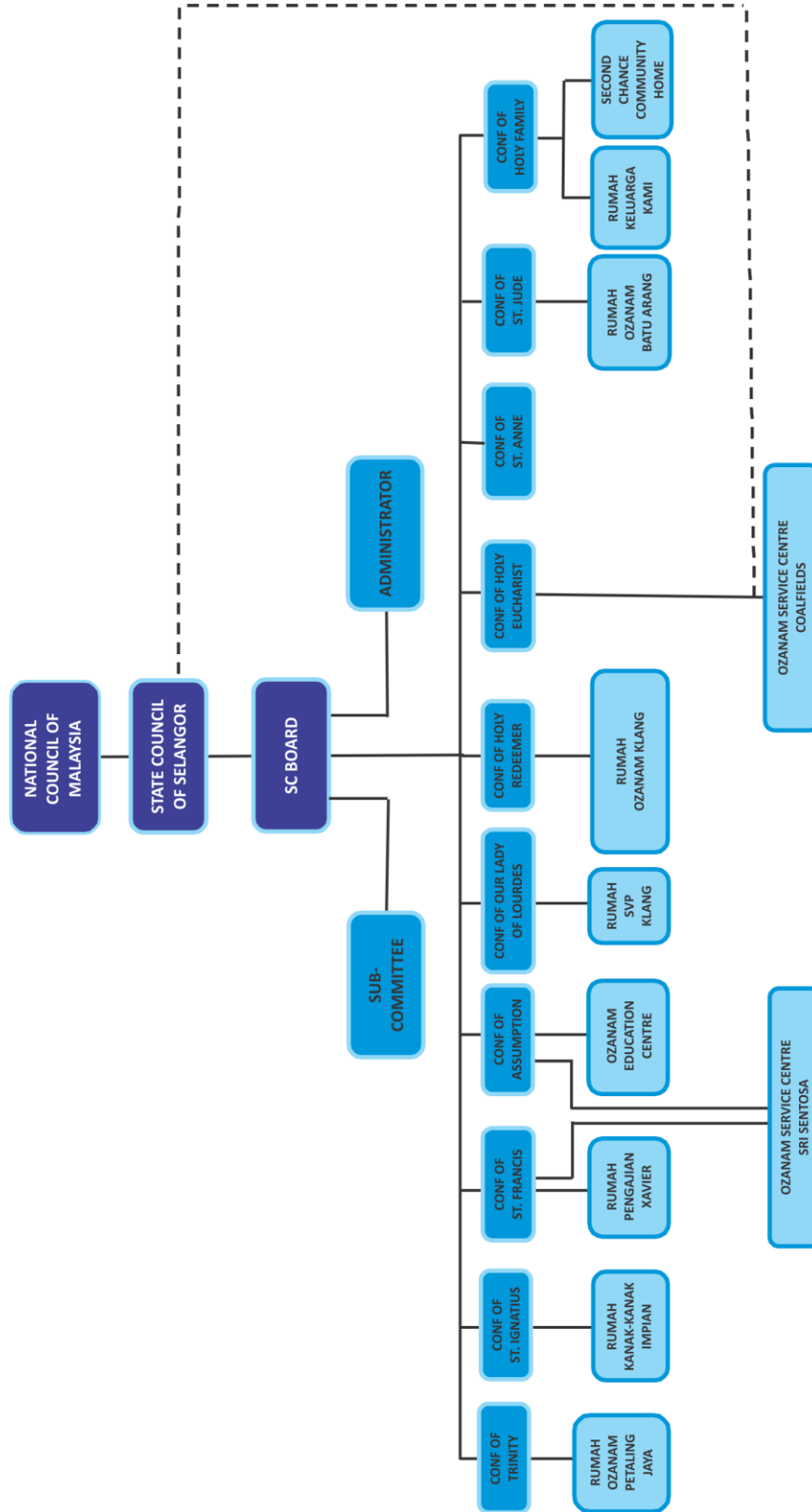
**10. PRIOR YEAR ADJUSTMENT**

This is respect of difference in inter-company balance in prior year.

**11. INCOME TAX EXPENSE**

No income tax expense has been provided as the Home is exempt from income tax under the Income Tax, 1967.

# Organisational Chart



## **Acknowledgements**

The State Council of Selangor wishes to place on record our sincere appreciation and grateful thanks to:

- Most Rev Julian Leow Beng Kim, Archbishop of Kuala Lumpur
- Rev Fr David Arulanatham, Ecclesiastical Assistant
- Rev Fr Bernard Hyacinth, Archdiocese Office of Human Development
- Spiritual Directors of all Conferences
- SSVP National Council, Malaysia
- Jabatan Kebajikan Masyarakat, Malaysia
- Assunta Hospital, Petaling Jaya
- Donors, well-wishers, volunteers, benefactors and parishioners
- Friends of the Society who have stood by and assisted in various contribution

## Contact Us

### **SSVP State Council of Selangor**

Unit 3-10, Level 3,  
Times 89 Business Plaza,  
Jalan Sri Sentosa 8A,  
Taman Sri Sentosa,  
58000 Kuala Lumpur  
Malaysia

Phone: +603-7783 9946 / +603-2303 9309

Email: [ssvdpsel@gmail.com](mailto:ssvdpsel@gmail.com)

Website: <https://ssvpsel.org>

Gmaps: 3.071924, 101.652355

## Donations

Direct bank-in or transfers or cheque payable

**National Society of St Vincent De Paul Malaysia**

**Hong Leong Bank**

**Acct No: 28300006720**

( Kindly email the bank-in slip for verification purpose )