



PERSATUAN PENDUDUK TAMAN PUCHONG HARTAMAS, FASA 1

(PUCHONG HARTAMAS RESIDENTS ASSOCIATION)

Registration No. 1181-07-SEL

No. 2A Jalan PH2/3, Taman Puchong Hartamas, 47100 Puchong, Selangor

Tel: +6012 5067818 • Fax: +603-89480236 • Email: info@puchonghartamas.com

27th February 2010

Dear Member,

RE: PHRA Annual General Meeting, 28th March 2010, 10.00 AM

Please be informed that the **4th Annual General Meeting** of the Puchong Hartamas Residents Association (PHRA) will be held on **Sunday, 28th March at 10.00 AM in the playground**. All Members are greatly advised to attend to ensure a strong quorum and to vote on major issues affecting Puchong Hartamas.

1. The past year marked a major milestone for the PHRA as it took over Security Management Services from the developer. This would not have been possible without Residents' overwhelming 96% support in the referendum conducted on 31st October 2009. Residents have followed this up with the vast majority updating their individual security fee account and making the PHRA membership drive a rousing success by increasing the membership to 274.
2. The 4th AGM is timely and opportune to consolidate the successes of 2009 and move forward more effectively to make Puchong Hartamas a truly great place to live. To achieve that, key positions in the PHRA committee needs to be filled and relevant amendments need to be made to the Association constitution. Details of proposed changes will be contained in the AGM agenda which will be circulated no less than 14 days before the 28th of March 2010.
3. The current composition of the PHRA is as follows:
Vice Chairman: N. Ramesh
Asst Secretary: Yeak Nai Siew
Treasurer: John Choong
Road Reps: Angela Ooi, Apryl Loo, Brian Chai, Lim Hok Ming, Yap Soo Wan, Gun Huai Cheng, Bennet Ho
Resigned: Cheah Keat Swee (Chairman), Yap Boon Huan (Secretary), Andrew Wan, Andy Quah, Freddie Lam, Heng Ewe Jin, Kenny Lok, Soo Fui Chen (unreachable), Tey Kim Heng (unreachable)

The current active PHRA members are offering themselves for re-election.

4. The unaudited PHRA Financial Statement as at 31st December 2009 is appended for your perusal. The audited version shall be made available together with the AGM Agenda.

Since all residents are concerned about the status of Puchong Hartamas as a gated/guarded community the PHRA is pleased to announce that advisors from the National House Buyers Association, led by its Secretary General, Mr Chang Kim Loong (who is also a MPSJ Councilor) will be present after the AGM to brief and take questions from Residents. Also invited will be MPSJ Councilor Mr. Steven Chin (in charge of PH area) as well as Committee members of Residents Association of some nearby guarded communities in effort to promote neighborliness.

We look forward to seeing you.

Yours sincerely,

Yeak Nai Siew
PHRA Assistant Secretary



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INCOME STATEMENT FOR THE TWELVE MONTHS ENDING 31 DECEMBER 2009

	<u>RM</u>	<u>RM</u>
INCOME		
Security Fees	39,100.00	
Membership Fees	108.00	
Membership Entrance Fees	40.00	
Other Income - Cents Round Up	0.33	
	<hr/>	39,248.33
EXPENDITURE		
AGM Expenses	308.35	
Meal Coupons	500.00	
Printing and Stationery	146.30	
Security Service Charges	18,648.00	
	<hr/>	19,602.65
SURPLUS / (Deficit)		<hr/> <hr/>
		19,645.68

BALANCE SHEET AS AT 31 DECEMBER 2009

	<u>RM</u>	<u>RM</u>
CURRENT ASSETS		
Hong Leong Bank	72,050.57	
Accounts Receivable	121,370.93	
	<hr/>	193,421.50
CURRENT LIABILITIES		
*Advanced Payments Received	3,859.00	
Security Service Payable	18,648.00	
Security Deposits	58,650.00	
Sinking Fund	88,440.85	
	<hr/>	169,597.85
NET CURRENT ASSETS		<hr/> <hr/>
		23,823.65
FINANCED BY:		
Accumulated Funds b/f	4,177.97	
Surplus	19,645.68	
	<hr/>	<hr/> <hr/>
		23,823.65

* Advanced Payments Received = PHRA membership fees received for the year 2010.