

# Financial Report

## 2021/22



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(for the year ended 31 March 2022)

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(at 31 March 2022)

# Financial Report

## 2021/22

### Statement of Comprehensive Income for the year ended 31 March 2022 (Expressed in Hong Kong Dollars)

#### Income

Donations	\$	9,020,508
Other Income		5,328
Interest income		30
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	\$	9,025,866

#### Expenditure

Administration and general expenses	\$	(7,003,584)
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#### Surplus and total comprehensive income for the year

	\$	2,022,282
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# Financial Report

## 2021/22

### Statement of Financial Position at 31 March 2022

(Expressed in Hong Kong Dollars)

#### Non-current assets

Property, plant and equipment	\$ 659,875
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#### Current assets

Cash and cash equivalents	\$ 3,570,297
Rental and other receivables	1,502,436

	\$ 5,072,733
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#### Current liability

Creditors and other payables	\$ -
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#### Net current assets

	\$ 5,072,733
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#### NET ASSETS

	\$ 5,732,608
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#### RESERVE

Accumulated surplus	\$ 5,732,608
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Charity No. 91/13388



Registered HKCSS  
Agency Member

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