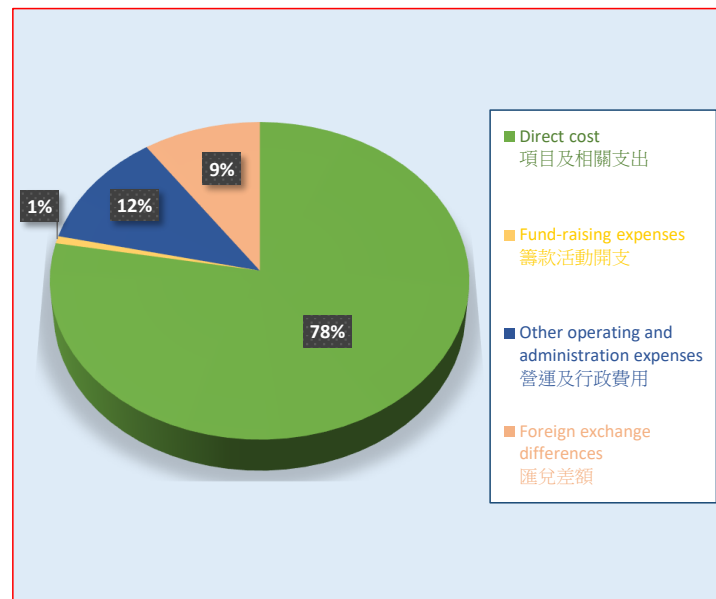


Income and Expenditure Account
(For the year ended 31 December, 2015)
全年收支表
(截至2015年12月31日)

	2015 HK\$
Income 收入	
Donation and others 捐款及其他	7,059,366
Expenditure 支出	
Direct cost 項目及相關支出	6,109,409
Fund-raising expenses 籌款活動開支	58,702
Other operating and administration expenses 營運及行政費用	927,369
Foreign exchange differences 匯兌差額	756,747
Surplus (deficit) for the year 是年盈餘 (赤字)	(792,861)



Remarks :

備註 :

- The fall of Renminbi - Hong Kong Dollar exchange rate causes the loss of the value of our Renminbi deposit
匯兌差額：人民幣存款因人民幣兌港元匯率下跌導致
- Annual financial results are audited by Fan Chan & Co Certified Public Accountants
2015年度財務總結由范陳會計師行審核