AHKDN Financial Report for the year ended on 31 Mar 2023

	(HK$)
Income	
Subscription from members	10,600
Donations and honorarium received	50,000
Training courses income	-
Bank interest income	2,596
Sundry income	-
Total income	**63,196**
Expenditure	
Auditor's remuneration	5,000
Bank charges	400
Business registration fee	250
Computer	10,350
Depreciation	347
Entertainment	-
Online Meeting expense	1,598
Honorarium for training course speakers	12,700
Internet charges	1,496
Printing and stationery	550
Project fee paid	13,185
Salaries	10,000
Secretarial fee	2,200
Souvenirs for members	6,025
Sundry expenses	2,893
Overseas travelling	-
Total expenditure	**66,994**
(Deficit) / Surplus for the year	**(3,798)**
Non-current assets : property, plant & equipment	-
Current assets	
Deposit and prepayment	25,620
Cash at bank	950,713
Tax recoverable	3,466
Current liabilities	
Provision for taxation	-
Accrued charges	9,800
Surplus carried forward	**969,999**