AHKDN Financial Report for the year ended on 31 Mar 2025

	(HK$)
Income	
Subscription from members	34,300
Donations and honorarium received	191,646
Training courses income	-
Bank interest income	5,975
Sundry income	9,900
Total income	**241,821**
Expenditure	
Auditor's remuneration	5,000
Bank charges	700
Business registration fee	2,150
Donation	2,000
Internet charges	3,064
Honorarium for training course speakers	5,000
Legal and professional fee	5,950
Printing and stationery	4,647
Project fee paid	146,307
Salaries	26,455
Secretarial fee	3,505
Souvenirs for members	21,733
Sundry expenses	300
Transportation	850
Total expenditure	**227,661**
(Deficit) / Surplus for the year	**14,160**
Non-current assets : property, plant & equipment	-
Current assets	
Deposit and prepayment	31,200
Cash at bank	971,946
Tax recoverable	-
Current liabilities	
Provision for taxation	-
Accrued charges	8,400
Surplus carried forward	**981,846**