

INTERNATIONAL WOMEN'S LEAGUE LIMITED

國際婦女會有限公司

INCOME AND EXPENDITURE ACCOUNT

收支表

FOR THE YEAR ENDED 31ST MARCH 2016

截至2016年3月31日止年度

		2016 HK\$	2015 HK\$
Income	收入		
Programme income	活動收入	18,877	25,913
Fee income	會員年費	1,260	1,800
Donation income	捐款收入	1,429,884	746,700
Other income	其他收入	500	104,000
	總收入：	<u>1,450,521</u>	<u>878,413</u>
Expenditure	支出費用		
Advertising	廣告費	12,000	5,500
Auditors' remuneration	核數費	10,000	10,000
Bank charges	銀行費用	100	150
Depreciation	折舊	15,218	15,806
Floral expenses	花牌費	1,900	1,400
Legal and professional fee	法律及專業費用	6,250	-
Photo and production charges	相片及制作費	-	89,950
Postage	郵費	540	1,800
Printing and stationery	印刷及文具費	3,585	13,325
Programme expenses	活動支出	1,194,735	647,938
Repair and maintenance	維修及保養費	-	25,450
Registration fee	註冊費	1,650	-
Youth Council - Expenses	青委會費用	55,000	-
	總支出：	<u>1,300,978</u>	<u>811,319</u>
Surplus for the year	本年度剩餘	<u>149,543</u>	<u>67,094</u>
Accumulated surplus brought forward	承上期累積剩餘	211,224	540,189
		<u>360,767</u>	<u>607,283</u>
Less: Contribution from/(to)	減：國際婦女會長者		
International Women's League	鄰舍中心款項	39,031	(396,059)
Neighbourhood Elderly Centre			
Accumulated surplus carried forward	轉下期累積剩餘	<u>399,798</u>	<u>211,224</u>

