

**EMPOWERING LIFE NETWORK LIMITED 成就一生網絡有限公司**  
**STATEMENT OF COMPREHENSIVE INCOME (全面收入報表)**  
**FOR THE PERIOD FROM 5 NOVEMBER 2013 (DATE OF INCORPORATION) TO 31 AUGUST 2014**  
 由2013年11月5日(公司成立日)至2014年8月31日

	Note (附註)	5 Nov 2013~ 31 Aug 2014 HK\$
<b>INCOME (收入)</b>		
Membership Fee Income (會費收入)		13,000
Donation (捐款收入)		14,250
Surplus from Teens Action (少年當自強活動餘額)		13,000
Surplus from Wilderness Survival Day (野外求生體驗日)		920
		<u>41,170</u>
<b>LESS: EXPENDITURES (支出)</b>		
Bank Charges (銀行費用)		(300)
Insurance (保險費)		(500)
Printing & Stationery (印刷及文具)		(5,316)
Registration Fee (註冊費)		(250)
Rental (場地租賃)		(6,693)
Sundry Expenses (其他開支)		(280)
Travelling (交通費用)		(1,500)
		<u>(14,839)</u>
<b>Surplus before Tax (稅前盈餘)</b>	4	<u>26,331</u>
<b>Taxation (稅務支出)</b>	5	<u>(1,086)</u>
<b>Surplus for the Period (本期間盈餘)</b>		25,245
<b>Other Comprehensive Income (其他全面收入)</b>		<u>-</u>
<b>Total Comprehensive Surplus for the Period &amp; c/f (本期間全面性盈餘)</b>		<u><u>25,245</u></u>

**Appendix 1 : Surplus from Teens Action (附錄1: 少年當自強活動餘額)**

	HK\$
Activity Income (活動收入)	48,000
Less: Meal (餐費支出)	(35,000)
	<u>13,000</u>

**Appendix 2 : Surplus from Wilderness Survival Day (野外求生體驗日)**

	HK\$
Donation Income	10,000
Less: Rental, Transportation, Food and Beverage	(9,080)
	<u>920</u>

The accompanying notes form an integral part of these financial statements.  
 (附有附註和披露資料屬本財務報表的一部分)


**EMPOWERING LIFE NETWORK LIMITED 成就一生網絡有限公司**  
**STATEMENT OF FINANCIAL POSITION (財務狀況報表)**  
**AS AT 31 AUGUST 2014 (截至2014年8月31日)**

	Note (附註)	2014 HK\$
<b>Current Assets (流動資產)</b>		
Cash and Cash Equivalents (現金及現金等價物)		26,331
		<u>26,331</u>
<b>Current Liabilities (流動負債)</b>		
Provision for Taxation (應繳稅款)	5	(1,086)
		<u>(1,086)</u>
<b>Net Assets (總資產)</b>		<u><u>25,245</u></u>
<b>Reserve (儲備)</b>		
Retained Surplus (累計盈餘)		<u><u>25,245</u></u>

Approved and authorized for issue by the Directors on 4 November 2014.



President : Hui Kan  
會長: 許耿



Hon. Treasurer : Leung Man Wai  
義務司庫: 梁文偉

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