

Ying Wa Girls' School Alumnae Association Limited

Profits Tax Computation

For the Year of Assessment 2023/24

Eric H. L. Chung & Co.

Certified Public Accountants

Hong Kong

YING WA GIRLS' SCHOOL ALUMNAE ASSOCIATION LIMITED
Profits Tax Computation
For the Year of Assessment 2023/24
File no: 22/36876524

Index of Schedule

Schedule

1 Profits Tax Computation

YING WA GIRLS' SCHOOL ALUMNAE ASSOCIATION LIMITED
Profits Tax Computation
For the Year of Assessment 2023/24
File no: 22/36876524

Basis Period: For the year ended 31 December 2023

<u>Schedule</u>		HK\$
F/S	Deficit for the year	(4,970)
F/S	Less: Bank interest income	<u>(3,622)</u>
	Adjusted losses	<u><u>(8,592)</u></u>

Subject to Section 24 of Inland Revenue Ordinance, the captioned shall be deemed not to carry on a business because more than half of its gross receipts are received from members. The company is therefore not chargeable in respect of the profits therefrom.