

Tung Wah Group of Hospitals Wong Fut Nam College

Report on Approved Collection for Specific Purpose A/C

As at 31/8/2019

	Particulars	Revenue HK\$	Expenditure HK\$	Balance HK\$
	Balance B/F	1,134,238.35		
	2018-2019 Received from students	250,790.00		
1.	Repair and Maintenance for the Air-conditioning System in Hall and Auditorium		22,600.00	
2.	Healthy Running System - deposit		124,960.00	
Total:		1,385,028.35	147,560.00	1,237,468.35

東華三院黃笏南中學 非標準項目收費財務報告

截至 31/8/2019

	項目	收入 港元\$	實際支出 港元\$	盈餘/(赤字) 港元\$
	承上結餘	1,134,238.35		
	2018-2019 向學生收取費用	250,790.00		
1.	保養及維修禮堂及演奏廳空調設備		22,600.00	
2.	健康跑步系統訂金		124,960.00	
Total:		1,385,028.35	147,560.00	1,237,468.35