

Ying Wa Girls' School Alumnae Association Limited

Profits Tax Computation

For the Year of Assessment 2012/13

YING WA GIRLS' SCHOOL ALUMNAE ASSOCIATION LIMITED

**Profits Tax Computation
For the Year of Assessment 2012/13
File no: 22/36876524**

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Schedule

1 Profits Tax Computation

YING WA GIRLS' SCHOOL ALUMNAE ASSOCIATION LIMITED**Profits Tax Computation
For the Year of Assessment 2012/13
File no: 22/36876524**

Basis Period: For the year ended 31 December 2012

<u>Schedule</u>		HK\$
F/S	Loss for the year	(18,263)
F/S	Add: Depreciation	<u>1,352</u>
		(16,911)
F/S	Less: Bank interest income	<u>(4,388)</u>
	Adjusted loss	<u>(21,299)</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.