

**CARE FOR THE ELDERLY ASSOCIATION LIMITED**  
**STATEMENT OF INCOME AND RETAINED SURPLUS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

	Note	2013 HK\$	2012 HK\$
<b>Income</b>			
Net income from raffle ticket	3	318,171	217,962
Donation received		40,541	32,105
Interest received		5	5
		358,717	250,072
<b>Expenditure</b>			
Administration fee		(150,000)	(150,000)
Auditor's remuneration		(9,000)	(8,500)
Bank charges		(1,130)	(450)
Membership fee		(500)	(500)
Program expenses		(39,184)	(40,771)
Sundry expenses		(892)	(4,963)
Telephone		(240)	(120)
Transportation		(304)	---
Web-site maintenance		---	(1,840)
Printing & stationery		(2,004)	(3,372)
		(203,254)	(210,516)
<b>Surplus for the year</b>		155,463	39,556
<b>Retained surplus at beginning of year</b>		869,206	829,650
<b>Retained surplus at end of year</b>		1,024,669	869,206

The notes on pages 8 to 9 are part of these financial statements.