

HKFYG LEE SHAU KEE COLLEGE LIMITED
 STATEMENT OF COMPREHENSIVE INCOME
 FOR THE YEAR ENDED 31 AUGUST 2010

| | 2010 |
|--|-------------------------|
| | HK\$ |
| Income | |
| Donations | 136,862 |
| Government subsidy | 18,403,089 |
| Interest income | 186 |
| School fees | 8,806,320 |
| Sundry income | 1,163,219 |
| | <u>28,509,676</u> |
| Expenditure | (25,451,688) |
| Total income less expenditure | <u>3,057,988</u> |
| Other comprehensive income for the year | - |
| Total comprehensive income for the year | <u><u>3,057,988</u></u> |
| Representing: | |
| Accumulated fund | 2,976,107 |
| Deferred capital reserve | 81,881 |
| | <u><u>3,057,988</u></u> |