

**Hong Kong Corporate Counsel Association Limited / ACCHK Chapter  
Management Accounts**

**Profit and Loss statement**

1 October 2021 - 30 September 2022

	For the year ended 30 September 2022 (HK\$)	For the year ended 30 September 2021 (HK\$)	
	(Management accounts)	(Management accounts)	
Revenue	\$ 938,608	\$ 732,880	
Other Income	\$ 2,017	\$ 1,479	
General and administrative expense	\$ 693,250	\$ 722,898	
<b>Surplus / Deficit</b>	<b>\$ 247,376</b>	<b>\$ 11,461</b>	

	For the year ended 30 September 2022 (HK\$)	For the year ended 30 September 2021 (HK\$)	
	(Management accounts)	(Management accounts)	
<b>Note 1 - Revenue and other income</b>			
Revenue			
Membership fee	\$ 732,732	\$ 628,381	
Sponsorship income	\$ 57,000	\$ 47,000	
Event income	\$ 148,876	\$ 57,499	
	<b>\$ 938,608</b>	<b>\$ 732,880</b>	
Other income			
Bank interest income	\$ 2,017	\$ 1,479	
	<b>940,625</b>	<b>734,359</b>	