

EDIVERSITY SOCIAL ENTERPRISES LIMITED
教育大同社企有限公司
(INCORPORATED IN HONG KONG WITH LIMITED
BY GUARANTEE)

PROFITS TAX COMPUTATION
YEAR OF ASSESSMENT 2019/2020

EDIVERSITY SOCIAL ENTERPRISES LIMITED
教育大同社企有限公司
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PROFITS TAX COMPUTATION
YEAR OF ASSESSMENT 2019/2020

BASIS PERIOD : FOR THE PERIOD FROM 15 APRIL 2019 (DATE OF INCORPORATION)
TO 31 MARCH 2020

Deficit before tax

HKS
(12,896)

No income, no loss claimed.

EDIVERSITY SOCIAL ENTERPRISES LIMITED
教育大同社企有限公司
(INCORPORATED IN HONG KONG WITH LIMITED BY GUARANTEE)
DETAILED INCOME STATEMENT
FOR THE PERIOD FROM 15 APRIL 2019 (DATE OF INCORPORATION)
TO 31 MARCH 2020
(For Management Purpose Only)

	15/4/2019 to 31/3/2020 HK\$
Income	<u>0</u>
Administrative expenses	
Auditors' remuneration	3,800
Business registration fee	326
Preliminary expenses	<u>8,770</u>
	<u>12,896</u>
Deficit before tax	<u>(12,896)</u>

The financial information on this page is not the Company's statutory annual financial statements for the period from 15 April 2019 (date of incorporation) to 31 March 2020. As the Company is a private company with limited by guarantee, the Company is required to deliver its financial statements to the Registrar of Companies and has done so. The Company's auditor has reported on those financial statements. The auditor's report was unqualified, but included a reference to going concern matters to which the auditor drew attention by way of emphasis without qualifying its report; and did not contain a statement under sections 406(2) or 407(2) or (3) of the Hong Kong Companies Ordinance.