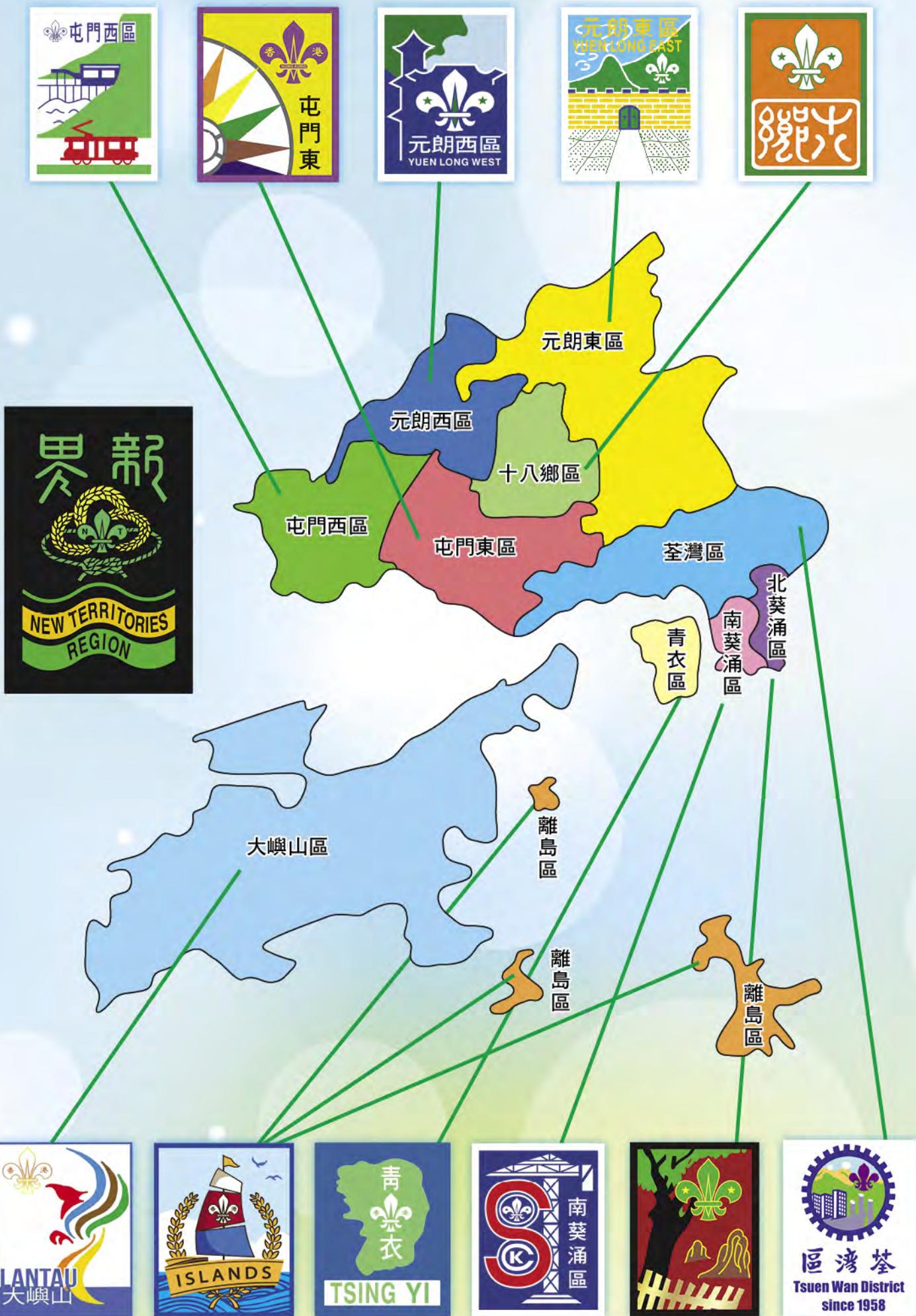




香港童軍總會新界地域

2016-2017 年報





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回顧與前瞻

本年度新界地域在蔡加讚會長、伍海山主席的鼎力支持，以及各級總監及會友委員的努力下，新界地域繼續為轄下童軍提供多元化的活動及訓練，為童軍運動的發展提供了穩固而又良好的基礎。

世界童軍運動組織提倡「青少年參與」，新界地域亦透過不同的青年發展策略，培訓適當人才，為未來做好準備。在過去一年，新界地域舉辦了「Challenge for Life 挑戰人生」培育未來接班人海外童軍體驗計劃。活動前參加者需要自行制定於澳洲布里斯本的行程、活動及訓練，出發前參與不同的工作坊裝備自己。經過8天的訓練，參加者挑戰自己，跨越難關，獲得寶貴的經驗及知識，實踐「從做中學習」的理念。透過這項活動，地域可訓練及物色有潛質的青年領袖成為地域的接班人，培育接班梯隊。

2016年是香港童軍105周年，總會於2016年12月舉辦「香港童軍105周年紀念大露營」，並以「童·惠青年¹⁰⁵」作主題，於多方面達至青少年參與、可持續發展及國際友誼交流等目標。而新界地域伍海山分營的總營友人數更超過1,200人，接待來自菲律賓及冰島的童軍，以及與內地青少年一同交流。此外，分營亦獲得多個分營比賽獎項，其中在狂熱聖誕夜比賽及大露營360全紀錄比賽更獲得冠軍，營友及領袖的投入參與，令是次活動生色不少。能在分營提供各項設施，實在有賴一眾會務委員的支持，加上各級總監及領袖的統籌及帶領，各區成員的鼎力參與，伍海山分營之各項活動均順利完成，再次為參加者締造一個難忘的童軍大露營。

地域計劃於本年度舉行大型流行音樂會，為慶祝新界地域成立60周年揭開序幕，同時亦為地域總部維修籌募經費。屆時除了有由童軍成員組成的流行樂隊表演外，亦將邀請著名樂隊及歌手一同參與，配以嘉年華色彩與眾同樂。期望地域總部於大型維修後，能為童軍成員及領袖提供更優質的場地去舉辦各項活動及訓練班。

展望將來，地域配合總會短、中、長期策略計劃，各部門及各區將全力以赴，於拓展童軍運動、提升童軍形象、支援前線領袖、加強會內溝通及為社區作貢獻五方面進行檢示及推動，期望為童軍運動創造新紀元。最後，我想藉此感謝地域全體人員的無私奉獻，培育更多青年領袖及成員參與童軍運動，並衷心祝願地域仝人繼續各展所長，為新界童軍運動寫下新一頁的歷史！

地域總監

黎偉生



會長、主席及地域總監



新界地域會長
蔡加讚先生



新界地域主席
伍海山先生



新界地域總監
黎偉生先生

名譽會長



張錦鴻先生



周厚澄先生, GBS, JP



王德渭先生, MH



朱建清先生



鄧清河先生, SBS, JP



蔡志明博士, GBS, JP



蔡加怡小姐



葉劉淑儀議, GBS, JP



陳志育先生

名譽會長



李逢樂先生



葉乃煥先生



楊志君先生



余順輝先生



郭少明博士, BBS, JP



莫慶雄醫生



林文燦博士



楊立君先生



甄子丹先生



張啟環先生

副會長、地域秘書及司庫

副會長



鄧英業先生



盧恩成先生



楊毓照先生
MH, JP



盧立偉先生



張智新先生



李錦光先生



黃劍華先生



姚南華先生



馬陳家歡女士



鄧錦雄博士
MH



郭羅桂珍博士
BBS

秘書



梁紹川先生

司庫



鄺志才會計師

義務核數師、法律顧問、副主席及各小組委員會主席

義務核數師



何嘉洛會計師



林冠夫律師



郭熙律師



簡汝謙律師

法律顧問

副主席暨 法律顧問

副主席



廖啟明醫生
MH



黃其就先生



呂漢輝先生



王子達先生

各小組委員會主席



公共關係委員會主席
龍洪焯先生, PMSM



新界營地及產業
委員會主席
程容輝先生



內地事務委員會主席
黃力行先生



訓練委員會主席
詹金輝先生



財務委員會主席
林得強會計師



新界地域拓展基金
委員會主席
謝偉年先生

副地域總監（行政與資源）及其助理地域總監



副地域總監（行政與資源）
陳秋玉女士



助理地域總監（公關）
羅朱秀娟女士



助理地域總監（產業）
吳志明教授



助理地域總監（行政）
謝瑞華女士



助理地域總監（內地事務）
李鳳嬪女士

副地域總監（活動與訓練）及其助理地域總監



副地域總監 (活動與訓練)
黎嘉恩先生, IMS



助理地域總監 (訓練)
黎燕英女士



助理地域總監 (青少年活動)
梁耀偉先生

副地域總監（常務）及其助理地域總監



副地域總監（常務）
蔡文惠先生（署理）



助理地域總監（常務）
陳偉民先生



助理地域總監（發展）
劉兆南先生

幼童軍百周年慶典—莫慶雄幼童軍度假營 (2016年7月1日至3日)



為慶祝幼童軍100周年，地域以「海之王者」為主題，舉辦了幼童軍百周年慶典——莫慶雄幼童軍度假營。在3日2夜的宿營中，幼童軍參加了各種各樣精彩的活動，包括營火晚會、遊戲開放日及營外活動，幼童軍在歡愉的活動中培養出獨立與自律性，也啟發領導才能，發揮團隊精神於各項比賽及活動中取勝。此外，是次活動亦提供青少年成員參與的機會，他們需要負責統籌其中一項節目，藉此汲取統籌活動的經驗，為未來加入領袖行列作好準備。



「Challenge for Life」挑戰人生 培育未來接班人 - 海外體驗計劃 (2016年8月)

為響應世界童軍運動組織提倡「青少年參與」，新界地域去年舉辦了「Challenge for Life 挑戰人生」培育未來接班人海外童軍體驗計劃。計劃旨在透過一系列自我訂立的挑戰，發掘有潛質的青年領袖，培養成為地域未來的接班梯隊。參加者需與組員共同制定澳洲布里斯本的活動及訓練行程，亦要負責籌募活動、紀念品設計及製作。出發澳洲前，成員接受了為期5個月的訓練，包括露營、服務及團隊協作等，幫助各成員裝備好自己。在澳洲的8天行程，參加者嘗試了不同挑戰，如高空跳傘、樹頂探險等，亦於當地參與了老人服務及與當地童軍進行交流。相信成員於計劃中經歷的各種挑戰和重重難關，已令他們獲得寶貴經驗，期望一眾成員都能成為新界地域童軍的未來領航員。



香港童軍105周年紀念大露營 (2016年12月23-27日)

千人參與 童一天下

總會在大嶼山竹篙灣舉行了5日4夜的香港童軍105周年紀念大露營，新界地域伍海山分營有11區合共1,200多名成員及領袖參與，並接待了來自冰島、菲律賓的童軍及深圳的青少年，一起透過露營活動進行文化交流。



特色營門 振翅高飛

每次大露營的分營營門都是焦點所在，今年也不例外。從營地李達樂大道遠眺，定必能看到一隻展翅飛翔——和平鴿，那就是新界地域伍海山分營主營門。和平鴿以和平使者計劃的白鴿為藍圖，喻意新界地域各人都可振翅高飛，尤其是新界地域年青一代胸懷大志，定必能將童軍精神傳揚開去。營門設計壯觀且別具特色，難怪獲得分營營門設計比賽的亞軍。



青年參與 高潮迭起

在簡單而隆重的分營開幕禮過後，「童·成長」分營晚會正式開始。晚會以五個章節——繁衍、孕育、破繭、蛻變及展翅，展示出香港童軍及新界地域的演化過程。晚會由新界地域青年領袖及成員組成不同項目的表演單位，以不同年代和類型的歌曲，帶出不同年代的童軍於當時社會的作用及地位。同場加插珍貴的童軍運動照片及片段，讓參加者了解香港童軍運動的變遷。到了晚會的尾聲，大家都有不捨完結的感覺。這時，前太極樂隊的歌手鄧建明 (Joey Tang) 出場為大家獻唱了多首金曲，將晚會的熱鬧氣氛推至最高峰。正當最後一曲將要完結之際，燦爛的煙火在舞台上方點燃，大家就在歡呼聲和讚嘆聲下結束晚會。

上下一心 投入參與

隨後的5日4夜大露營，不論是營外的探索活動，或是營內的挑戰比賽，營友都是全力以赴。結果在總會舉辦的9項比賽中，新界地域共囊括了兩個冠軍、五個亞軍及兩項季軍的優異成績，足証新界地域童軍實力非凡。



多元化的活動與訓練

地域的活動與訓練部於本年度舉辦了多項青少年活動、訓練班及比賽，以訓練童軍技能及培育領袖；亦舉辦了多項大型活動，讓地域童軍成員一同分享童軍活動的樂趣，當中包括各支部比賽、步操、升旗、團呼及快樂傘比賽、青少年獲獎人士聚會暨優異旅團嘉許禮及小童軍親子樂堆沙比賽等，參加人數達2,991人次，讓各童軍成員及童軍旅互相交流學習，提升水平，得到全面成長，並在德、智、體、群、美五育中得到了均衡發展。

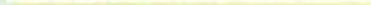


小童軍比賽
(金輝小童軍錦標)

深資童軍繩結及
先鋒工程訓練班



營火領袖訓練班



深資童軍錦標賽 (地域會長盾)

童軍支部技能龍虎榜

於領袖訓練方面，本年度成功為各級領袖舉辦了16項訓練班及技能班，參加人次達541人，另有33位領袖獲取木章。領袖培訓上配合總會指引，竭盡所能，進一步提升訓練質素，培訓出更多優質的童軍領袖。



小童軍親子
樂堆沙比賽



境外交流

2016四川綿陽青少年交流團 (2016年7月20至25日)

新界地域內地事務處去年舉辦了為期6日5夜的「四川綿陽青少年交流團」，前往四川省綿陽市，於香港童軍總會援建的綿陽市青少年活動中心，與當地青少年舉辦多項活動及訓練，包括素質教育、教授原野烹飪、營火晚會等，交流團成員與當地青年建立了深厚的友誼。此外，交流團亦探訪了當地的老人院、大熊貓繁育研究基地等，行程讓各成員了解當地文化，增廣見聞。



地域各項活動



地域慈善步行



香港童軍105周年
世界地質公園海上之旅



青少年獲獎人士聚會暨優異旅團嘉許禮



新界地域步操、升旗、團呼及快樂傘比賽



營舍使用人次

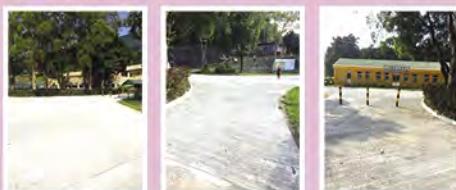
營地	宿營活動	露營活動	日營及黃昏營	使用中心設施總人次
洞梓童軍中心	16,212	10,078	15,258	41,548
大美督海上活動中心	/	/	2,411	2,411
沙田童軍中心	/	2,175	791	2,966
蔡志明聯光童軍中心	/	2,475	2,355	4,830

為吸引更多童軍使用新界區內的營地，凡使用洞梓童軍中心、大美督海上活動中心、沙田童軍中心及蔡志明聯光童軍中心的童軍人士，均可免費獲發該營地之猴年紀念布章。上述安排深受童軍人士歡迎。

洞梓童軍中心

工程方面：

- 獲得康樂及文化事務署撥款\$380,000 及新界營產會撥款\$57,500資助，為洞梓童軍中心進行重鋪營內部份行人及行車路段。



重鋪營內部份行人及行車路段

- 獲得總會撥款\$233,060資助，為洞梓童軍中心進行全營建築物外牆髹漆工程。



設備方面：

- 獲得「戴麟趾爵士康樂基金」撥款\$76,274 資助，添置戶外帳篷、箭藝用品及露營用品。



- 增設戶外教室，讓營友活動時免受天雨影響。



大美督海上活動中心

工程方面：

- 增設戶外花灑供營友使用。



設備方面：

- 獲得「戴麟趾爵士康樂基金」撥款\$58,500 資助，添置單人獨木舟。



沙田童軍中心

設備方面：

- 增設微波爐供營友使用。



蔡志明聯光童軍中心

工程方面：

- 獲得新界營產會撥款\$41,650資助，為蔡志明聯光童軍中心進行電力裝置檢查及維修工程。





離島區

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電話：2981 0868
網址：<http://www.scout.org.hk/ISL>



會長

鄭國鑑先生, MH, JP



主席

鄭國威先生, MH



區總監

莊丁明先生

回顧

為慶祝香港童軍成立105年，本區舉辦了「香港童軍成立105周年紀念暨離島區第21旅風笛隊始創人葉德強大律師軍樂匯演」當日很榮幸地邀得域總監黎偉生先生蒞臨檢閱樂隊，共有近千人出席，場面熱鬧，是次活動亦大大加深了區內人士對童軍多元化發展的認識。人事調任方面，副區總監一職由陳漢權先生署任，小童軍支部暫由區長袁頌文先生帶領，而童軍支部暫由區長原川山先生帶領。



活動與訓練

本年度本區舉辦了多項活動，如丙申年新春團拜、小草蜢賀猴年書法比賽、幼童軍創意揮春設計比賽、周年大會及就職禮及香港童軍成立105年暨紀念離島區第21旅風笛隊始創人葉德強大律師軍樂匯演。亦參加了不少童軍及區內活動，如新界童軍英雄聯「盟」、離島區龍舟競渡比賽、新界地域幼童軍百年典——莫慶雄幼童軍渡假營、全區游泳測試及香港童軍105年周年紀念大露營等。此外亦舉辦了不同訓練班，如工藝專章、手藝專章、航拍訓練班及幼童軍勞作章、單車章訓練班。



展望

本區自分區及適齡學童減少下，正積極考慮各種拓展及保留成員計劃，包括探訪旅團及一些未開辦旅團的機構或中、小、幼學校。另外亦考慮到本區情況，幼童軍支部是較有潛質及實力的支部，所以來年會投放更多資源舉辦多元化活動、訓練及體驗日營，讓適齡晉升的幼童軍預先體驗童軍支部獨特而富挑戰性的精彩活動，激勵他們繼續參與童軍運動。



青衣區

地址：青衣長康邨康美樓C301室
網址：<http://www.scout.org.hk/TYD>



會長
鄧瑞華先生, MH



主席
郭民亮先生



區總監
凌玉衡先生

回顧

本區會長鄧瑞華先生多年來一直鼎力支持區內童軍運動發展，在過去一年，鄧會長榮獲香港特別行政區政府頒授榮譽勳章，實至名歸，藉此祝賀及感謝鄧會長對本區的貢獻。

同時，本區亦得到主席郭民亮校長及各委員支持下，為區內童軍成員提供多元化的活動及訓練，培育出更多的社會棟樑。

本區在區總監及各區幹部帶領及無間合作下，區務蒸蒸日上，不斷發展。



活動與訓練

在各區幹部積極推動下，本區成功舉辦了11個訓練班、2個活動、2個專章考驗日，透過各項活動及訓練加強與童軍旅聯繫，藉以推動支部成員發展。本年度更舉辦了4個比賽，成員間可藉此機會重溫及提升童軍技能。



展望

新一年，本區區幹部與旅團領袖繼續齊心協力，培育各青少年成員。2018年為本區成立30周年，本區將於會有一連串活動舉辦，期待各單位一同參與，共享樂趣。





南葵涌區

地址：葵涌和宜合道308號
鄧肇堅男女童軍中心407室
電話：2425 5999
網址：<http://www.scout.org.hk/SKC>



會長
任國釗先生



主席
林德育先生



區總監
胡祖煒先生 (署理)

回顧

本年度任國釗會長、林德育主席及前區總監鄭偉倫先生引薦多位副會長、副主席、委員等，壯大了區務委員會。在他們的支持和指導下，各支部均可完成各項工作。

由2017年2月1日起，胡祖煒先生署理區總監、弘頌儀小姐署任副區總監、夏穎詩小姐署任助理區總監（童軍）的職務。前區總監鄭偉倫先生仍會留在南葵涌區，在區務委員會內以他的經驗給予指導。

活動與訓練

本年度區會的活動與訓練項目均可按預期完成。較特別的有『南葵涌區夏日活動——中港青少年交流營』，參加青少年成員超過60人，活動達到預期目標。

區內的童軍成員、領袖、區職員和會務委員共86人踴躍參與了香港童軍105周年紀念大露營！他們參加了營地的各種活動、與海外營友交流、音樂晚會等。大家都盡興而還，熱切期待下一個童軍盛事。



展望

本區各單位於來年增多與各旅團的接觸，以交流對童軍運動的看法和需求，舉辦一系列之活動及訓練班。期待一眾區內童軍成員踴躍參與，以發展其潛能，提升水準。



北葵涌區

地址：葵涌和宜合道308號
鄧肇堅男女童軍中心408室
電話：2425 5999
網址：<http://www.scout.org.hk/NKC>



會長
謝偉鴻先生



主席
謝偉年先生



區總監
呂偉強先生(署理)

回顧

本區得到謝偉鴻會長及謝偉年主席的繼續鼎力支持，本年度的區活動及訓練項目參加人數穩定增長；各級童軍成員積極投入，區職員努力不懈，達至預訂目標。

區務委員會方面，積極引進青年才晉的參與，使區務委員及區職員互動更緊密，能使區務發展更趨成熟及啟發創意。

本區前任區總監蔡文惠先生由2016年11月署任新界地域副地域總監(常務)，區總監一職由本區副區總監呂偉強先生同月署任。

本年度區內有下列人士獲取童軍獎勳：

優異服務獎章：謝偉鴻先生
蔡志輝先生
林婉玲小姐

優良服務獎章：劉偉藍先生

北葵涌區會長
童軍區長
新界第1281旅小童軍副團長
新界第1431旅幼童軍副團長



活動與訓練

過去一年，本區為各支部舉辦多項活動及訓練班，小童軍支部舉辦了小童軍比賽(區總監盃)暨童樂嘉年華及北葵小童軍邁向20周年田園樂；幼童軍支部曾舉辦了幼童軍領袖工作坊暨新春團拜日、幼童軍會長盾比賽、幼童軍體操章訓練班及幼童軍勞作章暨風箏同樂日；童軍支部舉辦了童軍主席盾技能比賽、童軍先鋒工程訓練班、專章考驗日、童軍活動支援小組簡介會及第402屆童軍領導才訓練班。而區會則舉辦了區職員退修日營。

社區服務方面，本年度共參與5項總會、地域及社區服務：包括仁濟慈善行、葵青區議會千人盆菜宴、愛腦動葵青認知障礙症關懷週、新界地域步操、團呼、升旗及快樂傘比賽及香港童軍大會操的工作人員等合共668總服務小時。



展望

為配合總會保留及增加成員的短、中、長政策，本區已將會重點關注在增員和設計更多吸引新成員和領袖方面。本年度將繼續推展大型活動為本區增強對外界的宣揚及推廣，吸引更多外界人士加入成為本區成員及領袖行列，維持區內各級成員的持續性和領袖人數的穩定性。





大嶼山區

地址：東涌松逸街2號青基信書院
電話：2988 2005
網址：<http://www.scout.org.hk/LID>



會長
呂達輝先生



主席
梁兆棠先生, MH



區總監
陳狄安先生 (署理)

回顧

自去年3月起區總部辦公地點遷往交通較便捷的香港教育工作者聯會黃楚標中學後，與各旅團及成員的聯繫比以往更緊密。去年8月首次舉辦境外交流的活動——《鳳凰初探澳門之旅》，讓各支部成員去觀摩香港以外的童軍訓練活動及認識澳門城市風貌及其歷史。此外，本區亦有幸代表新界地域在香港童軍105周年紀念大露營中參與綠色設施比賽，並獲得季軍。



活動及訓練

在活動及訓練方面，本年度得各區幹部的通力合作及用心籌劃，活動及訓練班也比往年更多元化，參加人數亦不斷上升。各支部的活動及訓練班不但提高成員的知識和技能，亦把區和旅的關係進一步拉近。除了一般技能章，幼童軍支部亦舉辦了田徑章及體適能章訓練班及世界童軍環境教育訓練班。童軍支部亦加添了數個技能班，好讓成員能考核進度性獎章。來年本區將舉辦更多不同種類的活動予各成員，尤其是小童軍及深資童軍支部。



展望

在未來的一年，本區除了為各支部舉辦訓練班及比賽外，亦為著首屆幼童軍主席盾作準備。冀望來年繼往開來，藉舉辦兩地三岸的童軍活動，以鼓勵成員面向世界，多作交流及增廣見聞。





十八鄉區

地址：元朗凹頭楊屋村104號
電話：2476 8010
網址：<http://www.scout.org.hk/SPH>



會長
梁福元先生



主席
林添福先生



區總監
陳嘉興先生

回顧

本年度林添福先生接替黃東強律師出任區主席。總監調任方面，陳嘉興先生真除區總監，陳瑋欣女士兼任副區總監，而賴潔心小姐則接任助理區總監（小童軍）一職。

十八鄉區於2017年2月12日舉行丁酉年新春團拜暨成立50周年慶祝活動開展禮，為本區金禧活動揭開序幕並借當日各參加者的掌聲多謝梁福元會長、林添福主席、鄧月興名譽會長、謝寶茹名譽會長和文德榮名譽會長及各委員合力為本區籌得二十七萬元作為日後之活動經費。



活動與訓練

在過去一年，本區為各支部發展而舉辦不同種類的活動，小童軍組曾舉辦「草蜢敬師恩——敬師咭填色比賽」，當中有110名成員參與；幼童軍組曾舉辦「幼童軍比賽」、「幼童軍急救章」、「幼童軍繩結訓練班」等活動，當中有112名成員參與；童軍組曾舉辦「童軍手藝章」、「童軍原野烹飪章」、「童軍領導才訓練班」等訓練班，當中有57名成員參與。成員除了積極參與本區舉辦之活動外，我們還有215名成員參加慶祝香港童軍105周年紀念大露營及開放日。

社區服務

本區曾派員參與6項社區服務，服務總時數為810小時。當中包括天后誕會景巡遊、元朗區慶祝中華人民共和國成立67周年活動文藝晚會、元朗區慶祝中華人民共和國成立67周年活動升旗禮暨嘉年華會、博愛慈善文物行、元朗區繽紛創意嘉年華及流浮山救護站開放日。



展望

在未來的一年，十八鄉區將舉辦一連串慶祝50周年活動給予成員參加，當中包括紀念章設計比賽：小童軍和幼童軍競技同樂日、童深樂台灣交流營、賀金禧長者盆菜宴及50周年閉幕禮暨嘉年華會。另外我們為回顧過往半世紀中曾舉辦的多姿多采活動，我們將印製特刊好讓各委員和成員都能重溫昔日的光輝及展望將來。願透過舉辦各種各樣的活動能凝聚區內的童軍旅，並與成員繼續向前邁進，推動童軍運動！





元朗東區

地址：青山公路元朗段28號
電話：2477 1345
網址：<http://www.scout.org.hk/YLE>



會長
曾憲強先生



主席
鄧卓然先生



區總監
陳詠信先生

回顧

回顧過去一年，承蒙曾憲強會長、鄧卓然主席及各委員鼎力支持，以及區總監的領導下及本區職員共同努力合作，令元朗東區會務蒸蒸日上。今年是元朗東區成立40周年，在這一年間，舉辦了一連串慶祝40周年的活動給成員參與，包括《元朗東區40周年慶典開幕禮暨丙申年新春團拜》、《沿繩下降「體」「練」日》、《水上活動嘉年華(龍舟及獨木舟體驗)》、《「捐窿捐罅遊澳門」港澳交流之旅》、《元朗「東」 scare嘩鬼嘉年華》以及《元朗東區40周年慶典閉幕禮暨丁酉年新春團拜》。此外，元朗東區於過往一年間舉辦了多個有益身心的活動及訓練班，讓本區各支部的童軍成員參與。期間，憑着區幹部職員「上下一心、團結一致」的精神，積極推動童軍運動的發展，令本年度每一個活動的參與人數都有明顯的增長。此外，活動亦舉辦得更有聲有色，並建立了一個和諧及穩定的區會。



於2016年3月成立的元朗東第15旅空童軍團，在各級領袖的帶領下，於成立短短一年間，成員人數不斷上升。鄧國豐副主席慷慨贊助模擬飛行器，及元朗東第15旅空童軍團維修新旅部和添置傢俱物質，實是一大鼓舞。最後，本區於2017年2月19日，假天水圍香港普通話研習社科技創意小學舉辦《元朗東區40周年閉幕禮暨丁酉年新春團拜》的活動，承蒙邀請了香港總監吳亞明先生蒞臨擔任主禮嘉賓，令活動增添了不少色彩。是次活動得到680多人支持及參與，為本區慶祝40周年活動劃上完美的句號。

活動與訓練

接著，本區亦很重視兒童及青少年的培訓工作，因此，在過去一年舉辦了多個活動及訓練，小童軍支部舉辦了溫馨一家人攝影比賽、元朗東區40周年生日卡填色及設計比賽、曾憲強會長盃2017小童軍奧運會；幼童軍支部舉辦了繩結章訓練班、第9屆鄧卓然主席錦標(幼童軍比賽)；童軍支部舉辦了領導才訓練班童軍專章考驗日等等。透過互相的交流，以增進彼此間的聯繫及友誼。



展望

在未來的一年，本區將繼續舉辦一連串的活動，包括《保留及增進童軍成員計劃「Project-S」》，希望透過這計劃吸引更多成員參與，從而增加元朗東區成員的人數。竭盡所能拓展區內童軍運動的發展，令元朗東區能夠達至薪火相傳的理念。



元朗西區

地址：元朗公園北路35號
電話：2478 3633
網址：<http://www.scout.org.hk/YLW>



會長
曾樹和先生



主席
鄧永昌先生



區總監
司徒宗文先生

回顧：

去年剛好是元朗西區成立40周年，為隆重其事，本區於2016年4月23日，於元朗富達廣場紅爵御宴舉行「元朗西區成立40周年慶祝活動開展禮暨慶祝活動籌款晚宴」活動，超過600位嘉賓、委員、會友及各童軍兄弟姊妹共聚一堂，分享元西四十載茁壯成長的碩果及濃濃童軍情，緬懷往昔歡樂時光。

晚宴邀得香港總監吳亞明先生、新界地域總監黎偉生先生、元朗民政事務專員麥震宇太平紳士、立法會議員梁志祥太平紳士，以及元朗區議會副主席王威信議員蒞臨主禮並於晚宴中分別致辭。

晚宴助慶節目包括有回顧片段分享、非洲鼓表演，粵曲獻唱，舞蹈表演、紀念品拍賣、抽獎等多項歡愉項目。這次活動使區內成員加深彼此及對本區的認識。由於得到各委員及機構的贊助，更感謝區會長曾樹和議員及區主席鄧永昌先生的鼎力支持，今是次活動得以圓滿成功。



活動與訓練：

在訓練和活動方面，今年共舉辦了4個活動、4個比賽、3個訓練班及1個考核，共12項，參與人數超過3,000人。活動、訓練包括元朗西區成立40周年慶祝活動開展禮暨慶祝活動籌款晚宴、周年會議、新春團拜、小童軍競技比賽、小童軍童心喜迎四十載填色設計比賽、幼童軍金紫荊獎章（戶外挑戰）暨考驗、幼童軍主席盾比賽、委員就職典禮、童軍天象章訓練班、領袖急救證書課程等。



展望

展望未來，本區將會致力加強區幹部的內部培訓，維持各支部領袖成員及旅團的有效聯絡，各區職員亦會深入了解區內童軍成員的需要，繼續舉辦協助各支部成員考取最高獎章的有關工作坊及訓練，以達至推行童軍運動的最佳成效。





屯門東區

地址：屯門虎地屯富路27號
鑽禧紀念館

網址：<http://www.scout.org.hk/TME>



會長
鍾文龍先生



主席
區惇波先生



區總監
陳志輝先生

回顧

香港童軍總會於2016年踏入成立105周年的大日子。在鍾文龍會長及區惇波主席的提議和協助下，屯門東區於2016年6月25日舉行「2016-17年度屯門東區就職典禮暨慶祝香港童軍總會成立105周年活動——屯門區105景點大搜尋」。活動以「認識屯門區105景點」為題，讓區內各支部成員及領袖透過藉此活動增強他們對屯門區的認識。

同時，為迎接香港童軍總會105周年紀念大露營的來臨，本區舉辦了區惇波主席盃童軍支部營門設計比賽，讓童軍們利用天然物料製作營門，並同時發揮成員的創意及小隊合作的精神，使童軍們、領袖們及家長們共同慶祝香港童軍成立105周年的大日子，為大露營做好準備。



活動與訓練

在區職員的努力下，本區開辦及完成了多項活動及訓練班，訓練班包括：世界童軍環境章訓練班、深資童軍地圖閱讀訓練班、消防章訓練班(服務組)、世界幼童軍環境章訓練班、深資童軍遠足訓練班、野外定向章訓練班(技能組/教導組)、公園定向章(興趣組)。

本年度舉辦的活動有：2016-17年度區務委員就職典禮、區惇波主席盃童軍支部營門設計比賽、第七屆會長盾——幼童軍挑戰賽、2015-16周年大會、屯門東區《歷險營2016》活動、新春團拜、慶祝香港童軍總會成立105周年活動——屯門區105景點大搜尋。



展望

展望2017-2018年，本區藉着不同的活動與訓練加強與各童軍旅間的溝通和合作，協助及支援各童軍旅，提供更多、更富教育意義、及歡娛的童軍活動，令本區童軍運動持續發展。





屯門西區

地址：屯門虎地屯富路27號鑽禧紀念館
活動中心：屯門湖景邨湖碧樓坡下32號
網址：<http://www.scout.org.hk/TMW>



會長
黃啟泰先生, MH



主席
麥錦華先生



區總監
董驚鴻先生（署理）

回顧

過去一年，本區在新任會長黃啟泰先生領導下，會務得以平穩發展。各支部成員，除了參與區內各項活動和訓練外，更積極響應總會及地域所舉辦之各項活動及服務，並取得優良成績。另外前任區總監陳永昌先生，因已屆童軍領袖退休年齡，區總監一職現由董驚鴻先生署任。在此再次感謝陳永昌先生過往對本區所作出的貢獻。



活動與訓練

本年度本區共舉辦了多項活動與訓練，包括幼童軍救傷章訓練班、幼童軍比賽及幼童軍電玩競技比賽，童軍獨木舟訓練班、童軍維護自然世界章訓練班及童軍消防章訓練班。在敬老親子項目方面，先後舉辦了「關懷院舍長者日」及「親子畫風箏一天遊」等活動。此外更積極參與了總會「香港童軍105周年紀念大露營」及「香港童軍105周年紀念大露營森林狂歡」等大型活動。務求令各支部的青少年成員能享受訓練與歡愉並重的童軍生活。在社區服務方面，本區各童軍旅均積極參與社區服務，年度內服務社區並3次，總服務時數共170小時。



展望

展望來年，本區同人將會繼續努力，為區內各支部的童軍成員，提供更優質的活動及訓練，從而達到總會的目的。此外，區總部鑽禧館重建在即，將有助本區童軍運動的發展，吾等翹首以待。





荃灣區

地址：葵涌和宜合道308號
鄧肇堅男女童軍中心409室
電話：2425 5999
網址：<http://www.scout.org.hk/TWD>



回顧

在2016-17年度中，荃灣區成員積極參加各種活動，上半年我們在5月份協辦了地域慈善步行，於荃灣海濱長廊與參加者一同度過富有意義的早上。而下半年，各人均投入在香港童軍105周年紀念大露營的各項準備工作中，區內成員共240多人參加，共同度過充滿童軍氣氛的聖誕節。

活動與訓練

本年度區內新成立了一個小童軍旅，荃灣第22旅迎接40周年，荃灣第7旅迎接60周年。荃灣第14旅在地域步操比賽及深資錦標賽多項比賽中，成績優異，荃灣第36旅在地域幼童軍比賽獲得總冠軍。本區有10旅27團獲得優異旅團嘉許，兩位來自荃灣第11旅的小童軍獲地域資優小童軍嘉許。今年度各支部均有成員獲得支部最高榮譽獎章，實在可喜可賀。本區各支部共舉行了15個各類型訓練與活動，另有12個童軍旅團派出200多位成員參加了8項社區服務。



展望

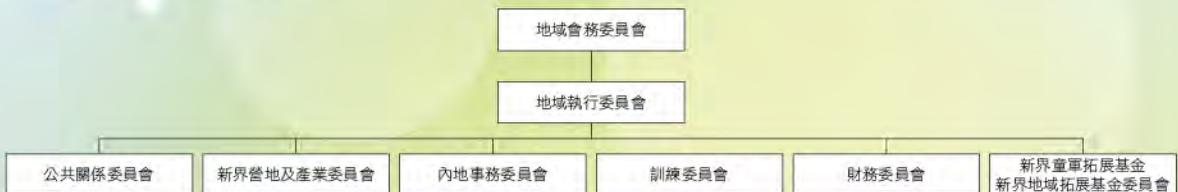
荃灣區將在2018年迎來60周年誌慶，各項籌備工作已展開序幕，期待在這個別有意義的大日子，與各方友好一同回顧本區的過去，也一同努力建造更穩健的根基迎接將來。



各級總監架構圖



委員會架構圖



附錄二 會務委員會及各委員會

會務委員會

會長

蔡加讚先生

名譽會長

張錦鴻先生
周厚澄先生, GBS, JP
王德渭先生, MH
朱建清先生
鄧清河先生, SBS, JP
蔡志明博士, GBS, JP
蔡加怡小姐
葉劉淑儀議員, GBS, JP
陳志育先生

李逢樂先生
葉乃煥先生
楊志君先生
余順輝先生
郭少明博士, BBS, JP
莫慶雄醫生
林文燦博士
楊立君先生
甄子丹先生
張啟環先生

副會長

鄧英業先生
盧恩成先生
楊毓照先生, MH, JP
盧立偉先生
張智新先生
李錦光先生
黃劍華先生
姚南華先生
馬陳家歡女士
鄧錦雄博士, MH
郭羅桂珍博士, BBS

主席

伍海山先生

副主席

廖啟明醫生, MH
黃其就先生
簡汝謙律師
呂漢輝先生
王子達先生

秘書

梁紹川先生

司庫

鄭志才會計師

義務核數師

何嘉洛會計師

法律顧問

林冠夫律師
郭熙律師
簡汝謙律師

當然委員

地域總監
黎偉生先生
副地域總監(行政與資源)
陳秋玉女士
副地域總監(活動與訓練)
黎嘉恩先生, IMS
副地域總監(常務)
蔡文惠先生(署理)
助理地域總監(公關)
羅朱秀娟女士
助理地域總監(產業)
吳志明教授
助理地域總監(行政)
謝瑞華女士

助理地域總監(專責)

懸空

助理地域總監(內地事務)

李鳳嬪女士

助理地域總監(訓練)

黎燕英女士

助理地域總監(青少年活動)

梁耀偉先生

助理地域總監(常務)

陳偉民先生

助理地域總監(發展)

劉兆南先生

荃灣區區總監

游學武先生

青衣區區總監

凌玉衡先生

南葵涌區區總監

胡祖焯先生(署理)

北葵涌區區總監

呂偉強先生(署理)

離島區區總監

莊丁明先生

大嶼山區區總監

陳狄安先生(署理)

十八鄉區區總監

陳嘉興先生

屯門東區區總監

陳志輝先生

屯門西區區總監

董驚鴻先生(署理)

元朗東區區總監

陳詠信先生

元朗西區區總監

司徒宗文先生

地域總部總監(公關)

黃邦恒先生

地域總部總監(產業)

彭新昌先生(署理)

地域總部總監(行政)

曹俊朗先生

地域總部總監(設備及供應)

王雪芳女士

地域總部總監(專責)

懸空

地域總部總監(內地事務)

劉慧芝小姐

地域總部總監(領袖訓練)

連志昌先生

地域總部總監(訓練行政)

吳和來先生

地域總部總監(青少年活動)

蕭栢文先生

地域總部總監(海上活動)

余德輝先生(署理)

地域總部總監(航空活動)

林志生先生

地域總部總監(樂行童軍)

葉朗先生

地域總部總監(深資童軍)

黃澍斌先生

地域總部總監(童軍)

黃邦銓先生

地域總部總監(幼童軍)

劉少明先生

地域總部總監(小童軍)

楊文美小姐

地域總部總監(常務)

懸空

地域總部總監(發展)

莊輝星先生

助理地域總部總監(公關)

懸空

助理地域總部總監(產業)

謝錦明先生(署理)

助理地域總部總監(行政)

鄧婉婷小姐(署理)

助理地域總部總監(資訊科技)

曾瀚為先生

助理地域總部總監(設備及供應)

陳凱思小姐

助理地域總部總監(專責)

蔡子建先生

助理地域總部總監(領袖訓練)

曾建民先生

助理地域總部總監(訓練行政)

夏漢彬先生(署理)

助理地域總部總監(青少年活動)

鄧洛軒先生

助理地域總部總監(海上活動)

鍾柳芬小姐

助理地域總部總監(航空活動)

梁智剛先生(署理)

助理地域總部總監(樂行童軍)

葉朗恩先生(署理)

助理地域總部總監(深資童軍)

陳浩智先生

助理地域總部總監(童軍)

梁子健先生(署理)

助理地域總部總監(幼童軍)

鄧燕群女士

助理地域總部總監(小童軍)

陳靜雯女士

助理地域總部總監(發展)

懸空

助理地域總部總監(樂隊)

鍾治正先生(署理)

各領袖訓練主任

黎嘉恩先生, IMS

梁兆彬先生

唐秀娟女士

劉植生先生

胡志偉先生

林永權先生

黎偉生先生

周建初先生

羅高偉先生

各助理領袖訓練主任

郭新先生

謝瑞華女士

楊嘉華先生

連志昌先生

陳健明先生

吳和來先生

羅維堅先生

黎燕英女士

羅啟江先生

李潘錦嫦女士

許健華先生

金永康先生

梁耀偉先生

劉廣華先生

蕭栢文先生

公共關係委員會主席

龍洪焯先生, PMSM

新界營地及產業委員會主席

程容輝先生

內地事務委員會主席

黃力行先生

訓練委員會主席

詹金輝先生

附錄

會務委員會及各委員會

財務委員會主席
林得強會計師
新界地域拓展基金委員會主席
謝偉年先生
荃灣區會長
鄧錦雄博士, MH
青衣區會長
鄧瑞華先生, MH
南葵涌區會長
任國釗先生
北葵涌區會長
謝偉鴻先生
離島區會長
鄭國鑑先生, MH, JP
大嶼山區會長
呂達輝先生
十八鄉區會長
梁福元先生
屯門東區會長
鍾文龍先生
屯門西區會長
黃啟泰先生, MH
元朗東區會長
曾憲強先生, MH
元朗西區會長
曾樹和先生
荃灣區主席
陳義光先生
青衣區主席
郭民亮先生
南葵涌區主席
林德育先生
北葵涌區主席
謝偉年先生
離島區主席
鄭國威先生, MH
大嶼山區主席
梁兆棠先生, MH
十八鄉區主席
林添福先生
屯門東區主席
區惇波先生
屯門西區主席
麥錦華先生
元朗東區主席
鄧卓然先生
元朗西區主席
鄧永昌先生
地域執行幹事
葉凱怡小姐

選任委員
助理總幹事(常務)
馮鈺賢小姐
謝家榮先生
鄭國縉先生
郭觀英女士
鄧永光先生
林瑞蘭女士
陳兆江先生
馬超武先生, IMSM
李尹洪先生
羅計添先生
王志浩先生

薦任委員
鄧碧霞小姐
新界童軍榮譽大使
甄子丹先生

執行委員會

主席	伍海山先生
副主席	廖啟明醫生, MH
	黃其就先生
	簡汝謙律師
	呂漢輝先生
	王子達先生
秘書	梁紹川先生
司庫	鄭志才會計師
當然委員	香港總監 吳亞明先生
	副香港總監(常務) 羅維堅先生
	地域總監 黎偉生先生
	副地域總監(行政與資源) 陳秋玉女士
	副地域總監(活動與訓練) 黎嘉恩先生, IMS
	副地域總監(常務) 蔡文惠先生(署理)
	助理地域總監(公關) 羅朱秀娟女士
	助理地域總監(產業) 吳志明教授
	助理地域總監(行政) 謝瑞華女士
	助理地域總監(專責) 懸空
	助理地域總監(內地事務) 李鳳嬪女士
	助理地域總監(訓練) 黎燕英女士
	助理地域總監(青少年活動) 梁耀偉先生
	助理地域總監(常務) 陳偉民先生
	助理地域總監(發展) 劉兆南先生
	荃灣區區總監 游學武先生
	青衣區區總監 凌玉衡先生
	南葵涌區區總監 胡祖煒先生(署理)
	北葵涌區區總監 呂偉強先生(署理)
	離島區區總監 莊丁明先生
	大嶼山區區總監 陳狄安先生(署理)
	十八鄉區區總監 陳嘉興先生
	屯門東區區總監 陳志輝先生
	屯門西區區總監 董驚鴻先生(署理)
	元朗東區區總監 陳詠信先生
	元朗西區區總監 司徒宗文先生
	公共關係委員會主席 龍洪焯先生, PMSM
	新界營地及產業委員會主席 程容輝先生

內地事務委員會主席
黃力行先生
訓練委員會主席
詹金輝先生
財務委員會主席
林得強會計師
新界地域拓展基金委員會主席
謝偉年先生
荃灣區主席
陳義光先生
青衣區主席
郭民亮先生
南葵涌區主席
林德育先生
北葵涌區主席
謝偉年先生
離島區主席
鄭國威先生, MH
大嶼山區主席
梁兆棠先生, MH
十八鄉區主席
林添福先生
屯門東區主席
區惇波先生
屯門西區主席
麥錦華先生
元朗東區主席
鄧卓然先生
元朗西區主席
鄧永昌先生
地域執行幹事
葉凱怡小姐

選任委員
助理總幹事(常務)
馮鈺賢小姐
謝家榮先生
鄭國縉先生
郭觀英女士
鄧永光先生
林瑞蘭女士
陳兆江先生
馬超武先生, IMSM
李尹洪先生
羅計添先生
王志浩先生

公共關係委員會

主席	龍洪焯先生, PMSM
副主席	懸空
委員	朱建清先生 簡潔明小姐 李瑞瑜小姐 梁嘉恩小姐 梁貫中先生
當然委員	地域主席 伍海山先生
	地域總監 黎偉生先生
	副地域總監(行政與資源) 陳秋玉女士
	助理地域總監(公關) 羅朱秀娟女士
	地域總部總監(公關) 黃邦恒先生
	助理地域總部總監(公關) 懸空

附錄二 會務委員會及各委員會

地域執行幹事
葉凱怡小姐

秘書

行政幹事
譚嘉晞小姐

內地事務委員會

主席

黃力行先生

副主席

尹璟俊先生

文德榮先生

委員

鄧肇倫先生

曾紫棠女士

龍振霆先生

余國良先生

當然委員

地域主席

伍海山先生

地域總監

黎偉生先生

副地域總監(行政與資源)

陳秋玉女士

助理地域總監(內地事務)

李鳳輝女士

地域總部總監(內地事務)

劉慧芝小姐

地域執行幹事

葉凱怡小姐

秘書

行政幹事

譚嘉晞小姐

訓練委員會

主席

詹金輝先生

副主席

駱彬琳女士

委員

李文輝先生

盧永兆先生

羅漢平先生

張啟山先生

鍾錦卿女士

陳艷華女士

陳家傑先生

黃敏儀小姐

黃兆權先生

陳仕傑先生

吳昭鵬先生

蘇朗灝先生

吳沛蒨女士

當然委員

地域主席

伍海山先生

地域總監

黎偉生先生

副地域總監(活動與訓練)

黎嘉恩先生, IMS

助理地域總監(訓練)

黎燕英女士

助理地域總監(青少年活動)

梁耀偉先生

地域總部總監(領袖訓練)

連志昌先生

地域總部總監(訓練行政)

吳和來先生

地域總部總監(青少年活動)

蕭栢文先生

地域總部總監(海上活動)

余德輝先生(署理)

地域總部總監(航空活動)

林志生先生

地域總部總監(樂行童軍)

葉朗先生

地域總部總監(深資童軍)

黃澍斌先生

地域總部總監(童軍)

黃邦銓先生

地域總部總監(幼童軍)

劉少明先生

地域總部總監(小童軍)

楊文美小姐

助理地域執行幹事

鄧浩雲先生

秘書

訓練幹事

彭樂儀小姐

新界營地及產業委員會

主席

程容輝先生

副主席

盧民生先生

鄧仕堅先生

顧問

鄭啟濤博士, MH

楊毓照先生, MH, JP

委員

鄭衛平博士

何家傑先生

譚偉文先生

鄭貴華先生

林君量先生

林登倫先生

當然委員

新界地域總監

黎偉生先生

新界東地域總監

黃耀榮先生, PMSM

新界地域副地域總監(行政與資源)

陳秋玉女士

新界東地域副地域總監(發展及公關)

林偉康先生

新界地域副地域總監(活動與訓練)

黎嘉恩先生, IMS

新界東地域副地域總監(青少年活動與訓練)

陳勇先生

新界地域助理地域總監(產業)

吳志明教授

新界東地域助理地域總監(產業)

李海達先生

新界地域總部總監(產業)

彭新昌先生(署理)

新界東地域總部總監(產業)

葉穗倫先生

洞梓童軍中心營主任

石錦文先生

新界地域執行幹事

葉凱怡小姐

秘書

洞梓童軍中心助理營主任

詹思豪先生

財務委員會

主席

林得強會計師

委員

嚴偉基先生

當然委員

地域主席

伍海山先生

地域總監

黎偉生先生

司庫

鄭志才會計師

副地域總監(行政與資源)

陳秋玉女士

副地域總監(活動與訓練)

黎嘉恩先生,IMS

副地域總監(常務)

蔡文惠先生(署理)

地域執行幹事

葉凱怡小姐

列席

助理地域總監(行政)

謝瑞華女士

秘書

二級文員

鄭頌兒小姐

新界童軍拓展基金

創會會長

鍾逸傑爵士, GBM, JP

榮譽會長

林建名博士

詹金源博士, JP

楊少偉先生, MH, JP

楊志達先生, JP

廖啟明醫生, MH

榮譽委員

梁婉儀博士

吳國威先生

顧問

張枝繁先生, JP

楊毓照先生, MH, JP

鄭國鑑先生, MH, JP

新界地域拓展基金委員會

主席

謝偉年先生

副主席

懸空

委員

雷鴻仁先生

吳偉光先生, BH

盧家禮先生

陸健達先生

林志傑醫生, BBS, MH, SBStJ, JP

鄧偉猷律師

鄭國縉先生

李文信醫生

潘潔文女士

當然委員

地域主席

伍海山先生

地域總監

黎偉生先生

副地域總監(行政與資源)

陳秋玉女士

秘書

地域執行幹事

葉凱怡小姐

領袖訓練

項目	支部	訓練班/活動數目	取錄人數
領袖初級訓練班		8	327
小童軍暨幼童軍基本原則訓練班	小童軍暨幼童軍	1	34
小童軍暨幼童軍支部技能訓練班	小童軍暨幼童軍	1	27
童軍基本原則訓練班	童軍	2	58
營火領袖訓練班		1	28
歌唱訓練班		1	36
遊戲訓練班		1	22
幼童軍進度性獎章訓練班		1	9
	總數	16	541

青少年活動與訓練

項目	支部	訓練班/活動數目	取錄人數	項目	支部	訓練班/活動數目	取錄人數
小童軍比賽(金輝小童軍錦標)	小童軍	1	334	2016年深資童軍錦標賽 (地域會長盾) — 黑板畫	深資童軍	1	35
小童軍親子樂堆沙比賽		1	389	2016年深資童軍錦標賽 (地域會長盾) — 團隊挑戰		1	30
2016年資優小童軍嘉許計劃		1	14	深資童軍消防訓練班		1	28
小童軍領袖聯誼		1	25	深資童軍繩結及先鋒工程訓練班		1	19
幼童軍比賽(地域主席錦標)	幼童軍	1	150	樂行童軍比賽(郭觀英錦標) — 黑板畫	樂行童軍	1	15
幼童軍百周年慶典 — 莫慶雄幼童軍度假營		1	1,156	樂行童軍啟導班		1	25
幼童軍金紫荊獎章訓練班 (戶外挑戰)暨考驗		1	43	童軍技擊章訓練班暨 深資童軍初級跆拳道訓練班	青少年活動	1	4
2016年資優幼童軍嘉許計劃		1	18	香港青年獎勵計劃迎新簡介會		4	31
幼童軍領袖聯誼		1	21	公園定向研習班		1	12
童軍支部技能龍虎榜	童軍	1	80	幼童軍箭藝教導暨考驗日	海上活動	1	16
童軍先鋒工程訓練班		1	44	射箭同樂日		1	8
童軍消防章訓練班		1	40	獨木舟章訓練班(興趣組) (一、二、三星章)		1	6
童軍專章考驗日		1	89	少年獨木舟訓練班 (海星章、海馬章)		1	12
童軍領導才訓練班		1	43	少年獨木舟訓練班(海豹章)		1	7
童軍機械章訓練班(教導組)		1	16	龍舟章訓練班		1	14
童軍機械章訓練班		1	43	幼童軍水手章訓練班		1	12
童軍營藝訓練班		1	20	一級童軍標準艇訓練班		1	13
原野烹飪(教導組)訓練班		1	9	海上活動親子同樂日		1	44
原野烹飪訓練班		1	33	初級航空活動章訓練班(童軍支部)	航空活動	1	20
深資及樂行童軍地圖閱讀訓練班	深資童軍 及 樂行童軍	1	18	參觀民航處航空教育徑		1	21
深資及樂行童軍遠足訓練班		1	19				
深資童軍及樂行童軍 「不留痕」工作坊暨社區服務		1	15				
				總數		45	2,991

支部最高獎章及木章人數

地域	離島	青衣	南葵涌	北葵涌	十八鄉	元朗東	元朗西	大嶼山	屯門東	屯門西	荃灣	合共	
金紫荊獎章	-	-	26	2	14	18	30	17	7	17	27	31	189
總領袖獎章	-	2	7	4	20	-	5	9	-	3	2	7	59
榮譽童軍獎章	-	-	2	1	1	3	4	3	-	-	1	6	21
貝登堡獎章	-	-	4	-	-	1	-	-	-	-	-	1	6
木章	5	0	3	1	1	6	2	5	0	4	3	3	33

2016年優異旅團獎勵計劃獲選名單

離島區

離島第18旅

青衣區

青衣第12旅
青衣第12旅
青衣第20旅
青衣第20旅
新界第1199旅
新界第1199旅
新界第1199旅
新界第1199旅
新界第1199旅
新界第1236旅
新界第1236旅
新界第1237旅
新界第1377旅
新界第1377旅

南葵涌區

南葵涌第39旅
南葵涌第39旅
南葵涌第1059旅
新界第1112旅
新界第1112旅
新界第1112旅
新界第1172旅
新界第1172旅
新界第1337旅

北葵涌區

北葵涌第6旅
北葵涌第6旅
新界第1281旅
新界第1281旅
新界第1431旅

大嶼山區

大嶼山第13旅
大嶼山第13旅

十八鄉區

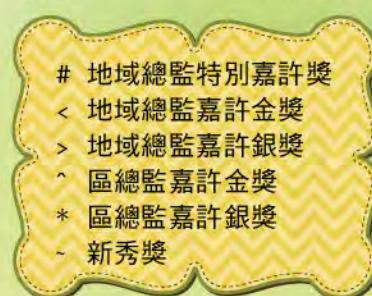
十八鄉第9旅
十八鄉第18旅
十八鄉第18旅
十八鄉第21旅
十八鄉第21旅
十八鄉第21旅
十八鄉第21旅
十八鄉第21旅
十八鄉第21旅
十八鄉第21旅
十八鄉第21旅
十八鄉第22旅

元朗東區

#*小童軍團
>*幼童軍團
 >*童軍團
>*深資童軍團

元朗西區

元朗西第7旅
元朗西第7旅
元朗西第8旅
元朗西第9旅
元朗西第9旅
元朗西第14旅
元朗西第14旅
元朗西第15旅
元朗西第15旅
元朗西第15旅
元朗西第24旅
元朗西第24旅
元朗西第28旅
元朗西第29旅
元朗西第33旅
元朗西第47旅
新界第1371旅
新界第1371旅
新界第1371旅
新界第1742旅
新界第1742旅
新界第1742旅
新界第1742旅
新界第1742旅



屯門東區

屯門東第35旅 #>幼童軍團
屯門東第41旅 *小童軍團
屯門東第41旅 *幼童軍團
屯門東第43旅 *童軍團
屯門東第57旅 #>幼童軍團
新界第1538旅 >*幼童軍A團
新界第1538旅 >*幼童軍B團
新界第1566旅 *小童軍A團
新界第1566旅 *小童軍B團

屯門西區

屯門西第3旅	<幼童軍A團
屯門西第21旅	~幼童軍A團
屯門西第41旅	*童軍團
新界第1107旅	*小童軍A團
新界第1107旅	*小童軍B團
新界第1107旅	~小童軍C團
新界第1197旅	~小童軍團
新界第1244旅	*小童軍團
新界第1547旅	*小童軍A團
新界第1547旅	*小童軍B團
新界第1547旅	*小童軍C團
新界第1572旅	~小童軍團

荃灣區

荃灣第2旅
荃灣第2旅
荃灣第2旅
荃灣第2旅
荃灣第2旅
荃灣第5旅
荃灣第7旅
荃灣第8旅
荃灣第8旅
荃灣第9旅
荃灣第9旅
荃灣第9旅
荃灣第11旅
荃灣第11旅
荃灣第11旅
荃灣第11旅
荃灣第11旅
荃灣第14旅
荃灣第14旅
荃灣第14旅
荃灣第14旅
荃灣第14旅
荃灣第14旅
荃灣第23旅
荃灣第23旅
荃灣第24旅
荃灣第24旅
新界第1397旅

~小童軍團
#>幼童軍團
^童軍團
^深資童軍團
*樂行童軍團
>*幼童軍團
*童軍團
>*童軍團
*深資童軍團
*小童軍團
#<*幼童軍團
*童軍團
##小童軍團
#>*幼童軍團
*>童軍團
>*深資童軍團
樂行童軍團
>-幼童軍A團
>-幼童軍B團
-幼童軍C團
>-童軍團
#深資童軍團
^小童軍團
>^幼童軍團
>^童軍團
>深資童軍團
#^海童軍團

附件五 各項比賽成績

總會

模範童軍

幼童軍

黃文謙 (元朗東第52旅)

深資童軍

譚浩璟 (屯門東第40旅)

黎家怡 (新界第1173旅)

「信守承諾 從心敬禮」

2016年徵文、攝影及相片故事比賽

徵文比賽初級組

季軍：陳善如 (十八鄉第16旅幼童軍)

香港童軍105周年紀念大露營攝影比賽

青少年組

冠軍：吳詠霖 (屯門東第32旅深資童軍)

優異：吳詠霖 (屯門東第32旅深資童軍)

香港童軍105周年紀念大露營分營比賽

「新界地域伍海山分營」獲得以下獎項：

季軍：煤氣明火聖誕大餐比賽

亞軍：105 大露營長跑比賽

亞軍：分營營門設計比賽

季軍：綠色設施比賽

冠軍：狂熱聖誕夜比賽

亞軍：營地規劃比賽

亞軍：創意先鋒工程比賽

亞軍：分營營火歌唱比賽

冠軍：大露營360全紀錄比賽

香港童軍領巾日 2016之

童軍領巾設計比賽

小童軍組

冠軍：李琛澧 (新界第1572旅)

亞軍：黃家嘉 (十八鄉第9旅)

季軍：楊凱喬 (新界第1190旅)

優異獎：陳子朗 (屯門西第9旅)

葉彥希 (元朗西第47旅)

倪卓軒 (新界第1190旅)

謝岳延 (新界第1349旅)

趙玥 (新界第1572旅)

幼童軍組

冠軍：梁佩宜 (十八鄉第9旅)

優異獎：蔡宇琛 (青衣第5旅)

陳軼堯 (十八鄉第9旅)

吳子森 (十八鄉第9旅)

梁昭庸 (荃灣第11旅)

何芷澄 (荃灣第20旅)

青少年及領袖組

冠軍：洗潔瑩 (荃灣第11旅)

優異獎：唐嘉亮 (荃灣第9旅)

李子豐 (南葵涌第14旅)

全港童軍長跑比賽 2016

童軍男子隊際

冠軍：元朗東第52旅

亞軍：元朗東第6旅

深資童軍男子隊際

冠軍：元朗西第30旅

童軍捐血活動 2016 –

邀請卡填色設計比賽

小童軍組

冠軍：錢翠頤 (新界第1121旅)

幼童軍組

優異：吳焯盈 (北葵涌第1旅)

親子公開組

冠軍：蔡芷晴、謝美月(家長)

(新界第1199旅)

亞軍：楊承禮、盧嘉麗(家長)

(新界第1199旅)

2017年全港童軍模擬飛行比賽

童軍組

冠軍：陳子聰 (屯門西第18旅)

深資童軍組

冠軍：譚浩璟 (屯門東第40旅)

挑戰組

季軍：陳俊煌 (元朗東第15旅教練員)

2016年香港童軍大會操

步操比賽及升旗比賽

步操比賽

主席盃：新界地域

季軍：元朗西第5旅

升旗比賽

冠軍：離島第18旅

亞軍：荃灣第14旅

2017年全港小童軍故事演講比賽

高級女子組

冠軍：李凱雯 (新界第1773旅)

高級男子組

殿軍：林卓衡 (屯門西第3旅)

地域

小童軍比賽 (金輝小童軍錦標)

全場總冠軍：新界第1427旅

總成績

總冠軍：新界第1427旅

總亞軍：新界第1364旅

總季軍：新界第1349旅B團

優異獎：十八鄉第21旅B團

優異獎：新界第1349旅A團

分項比賽成績

五環大運轉 冠軍：新界第1349旅B團

亞軍：十八鄉第21旅A團

季軍：元朗西第15旅

奧環球手 冠軍：新界第1427旅

亞軍：新界第1364旅

季軍：新界第1337旅

蟲蟲特工隊 冠軍：新界第1364旅

亞軍：十八鄉第21旅B團

季軍：新界第1427旅

三項鐵人 冠軍：新界第1364旅

亞軍：新界第1349旅B團

季軍：新界第1112旅

幼童軍比賽 (地域主席錦標)

地域主席錦標：荃灣第36旅

總成績

總冠軍：荃灣第36旅

總亞軍：大嶼山第13旅

總季軍：屯門東第35旅

分項比賽成績

常識 冠軍：屯門東第35旅

亞軍：荃灣第2旅

季軍：十八鄉第2旅

金氏遊戲 冠軍：屯門東第35旅

亞軍：大嶼山第13旅

季軍：元朗東第52旅

繩藝 冠軍：荃灣第36旅

亞軍：元朗西第24旅

季軍：新界第1427旅

競技 冠軍：元朗西第15旅

亞軍：元朗西第24旅

季軍：荃灣第36旅

紮作 冠軍：荃灣第36旅

亞軍：元朗東第52旅

季軍：大嶼山第13旅

深資童軍錦標賽 (地域會長盾)

地域會長盾：元朗東第52旅

總成績

總冠軍：元朗東第52旅

總亞軍：北葵涌第10旅

總季軍：荃灣第14旅

分項比賽成績

黑板畫 冠軍：元朗東第52旅

亞軍：北葵涌第10旅

季軍：荃灣第14旅

深資童軍錦標賽 (地域會長盾)

團隊挑戰

先鋒工程 冠軍：荃灣第14旅

亞軍：元朗東第52旅(B隊)

季軍：元朗東第52旅(A隊)

野外炊事 冠軍：北葵涌第10旅

亞軍：荃灣第14旅

季軍：元朗東第52旅(A隊)

野外求生 冠軍：元朗東第6旅

亞軍：元朗東第52旅(A隊)

季軍：元朗東第52旅(B隊)

樂行童軍比賽 (郭觀英錦標)

郭觀英錦標：荃灣第2旅

冠軍：荃灣第2旅(B隊)

亞軍：元朗東第52旅

季軍：荃灣第2旅(A隊)

小童軍親子樂堆沙比賽

冠軍：北葵涌第6旅

亞軍：新界第1646旅

季軍：元朗東第52旅A團

優異獎：新界第1281旅A團

新界第1281旅B團

最佳主題命名獎：新界第1646旅

最具構圖美觀獎：北葵涌第6旅

最具裝飾華麗獎：北葵涌第6旅

最佳合作隊伍獎：新界第1281旅A團

最具創意設計獎：北葵涌第6旅

最具難度創作獎：北葵涌第6旅

新界地域步操、升旗、團呼及快樂傘比賽

步操比賽

冠軍：元朗西第5旅

亞軍：荃灣第14旅

季軍：屯門西第44旅

最佳司令員：池健豐(荃灣第14旅)

升旗比賽

冠軍：荃灣第14旅

亞軍：十八鄉第18旅D隊

季軍：新界第1081旅A隊

團呼比賽

冠軍：元朗東第52旅

亞軍：荃灣第31旅

季軍：新界第1427旅

快樂傘比賽

冠軍：荃灣第11旅

亞軍：十八鄉第21旅

季軍：元朗東第52旅

最積極參與區會獎

元朗東區

最高積分區會獎

元朗東區

地域慈善步行 2016

最高籌款步行隊伍獎項

冠軍：屯門東第35旅

亞軍：屯門西第33旅

季軍：荃灣第1497旅

最高籌款個人獎項

冠軍：鄭筱薇(屯門東第35旅旅長)

亞軍：陳永昌(前任屯門西區區監總)

季軍：梁子健(屯門西第33旅童軍團長)

最高籌款家庭成員組合獎項

冠軍：鄭羽軒家庭(屯門東第35旅)

亞軍：朱兆煒家庭(新界第1082旅)

季軍：朱政愷家庭(新界第1349旅)

慈善步行最高籌款獎

屯門東第35旅

附件六 童軍獎勵

功績榮譽十字章

北葵涌區助理區總監(幼童軍)
屯門東區主席
屯門西區助理區總監(幼童軍)

黃美鳳女士
區惇波先生
鄧蘭伴女士

功績榮譽獎章

助理地域總監(常務)
元朗東區區總監
屯門西第49旅小童軍團長

陳偉民先生
陳詠信先生
馬燕媚女士

優異服務獎章

訓練委員會主席
地域領袖
青衣區助理區總監 (深資童軍)
青衣區助理區總監 (童軍)
新界第1236旅旅長
南葵涌第8旅小童軍團長
北葵涌區會長
北葵涌區童軍區長
新界第1281旅小童軍團長
十八鄉區助理區總監 (童軍)
十八鄉第22旅幼童軍團長
元朗東區主席
元朗東第52旅樂行童軍團長
元朗東第52旅幼童軍團長
屯門東區副區總監
屯門西區深資童軍區長
屯門西區幼童軍區長
荃灣區會長
荃灣區童軍區長
荃灣第9旅小童軍團長
荃灣第11旅幼童軍團長
荃灣第23旅幼童軍副團長

詹金輝先生
陳子超先生
黃紹安先生
張志謙先生
關綺年女士
顏璇女士
謝偉鴻先生
蔡志輝先生
林婉玲女士
陳瑋欣女士
黃麗芬女士
鄧卓然先生
李文森先生
李麗儀女士
周志偉先生
張廣源先生
陳勁剛先生
鄧錦雄博士, MH
鄭昔芒先生
曾綺蓮女士
黃國橋先生
霍秀英女士

優良服務獎章

地域主席
新界營地及產業委員會副主席
地域領袖
地域領袖
新界第1173旅幼童軍團長
新界第1431旅幼童軍副團長
十八鄉區司庫
元朗東第7旅幼童軍副團長
元朗西區主席
元朗西區領袖
屯門東區區領袖
屯門東區區領袖
屯門東第41旅幼童軍副團長
屯門西第44旅深資童軍團長
荃灣第8旅深資童軍團長
荃灣第11旅幼童軍副團長

伍海山先生
盧民生先生
霍沛坤先生
葉朗恩先生
李潔明女士
劉偉藍先生
王玉麟先生
陳洲德先生
鄧永昌先生
鄭堅裕先生
林煒先生
邱晶先生
鄭惠慈先生
明子祺先生
張天保先生
劉麗珍女士

感謝狀

大嶼山第13旅幼童軍副團長
梁偉業先生之夫人
十八鄉第9旅幼童軍團長
洪立緯先生之夫人
屯門東第21旅幼童軍副團長
羅明遠先生之夫人

梁偉業夫人
洪立緯夫人
羅明遠夫人

特殊貢獻徽章徽扣

地域會長
地域名譽會長
地域名譽會長
地域名譽會長
地域主席

蔡加讚先生
莫慶雄醫生
郭少明博士, BBS, JP
楊立君先生
伍海山先生

特殊貢獻徽章

元朗西區主席

鄧永昌先生

香港總監高級嘉許

副地域總監(活動與訓練)
助理地域總監(青少年活動)
助理地域總監(行政)
地域總部總監(幼童軍)
十八鄉區區總監
荃灣區助理區總監(深資童軍)

黎嘉恩先生, IMS
梁耀偉先生
謝瑞華女士
劉少明先生
陳嘉興先生
黃雁鴻先生

香港總監嘉許

助理地域總監(產業)
地域總部總監(內地事務)
地域領袖
離島區區總監
南葵涌區區專章秘書
大嶼山區區總監
元朗東區助理區總監(幼童軍)
元朗東區助理區總監(小童軍)
元朗西區區領袖
元朗西第30旅童軍副團長
屯門東區助理區總監(童軍)
屯門西區區領袖
地域訓練幹事

吳志明教授
劉慧芝女士
黎志榮先生
莊丁明先生
邱琼安先生
陳狄安先生 (署理)
阮伯寧先生
溫美玲女士
英勵成先生
鄭堅裕先生
黃啟儀女士
李青強先生
彭樂儀女士

長期服務三星獎章

南葵涌第8旅旅務委員會顧問
十八鄉區名譽會長
十八鄉區名譽會長
元朗西區名譽會長

吳海鍵先生
林偉培先生
周錦祥先生, BBS, MH
劉明基先生

長期服務二星獎章

地域總部總監(幼童軍)
南葵涌區副區總監
元朗西區名譽會長
元朗西區名譽會長
元朗西區區務委員會委員
荃灣第2旅旅務委員會主席

劉少明先生
羅啟江先生
鄧英喜先生, JP
黃錦輝先生
藍志偉先生
莫樸燊先生

長期服務一星獎章

地域總部總監(領袖訓練)
青衣區顧問
青衣區副區總監
南葵涌區助理區總監(深資童軍)
北葵涌第17旅幼童軍副團長
大嶼山區副區總監
大嶼山第22旅樂行童軍副團長
十八鄉區名譽會長
十八鄉區區務委員會委員
十八鄉第12旅童軍團長
十八鄉第18旅童軍副團長
十八鄉第20旅童軍團長
屯門西區顧問
屯門西第33旅教練員
荃灣第31旅幼童軍團長

連志昌先生
何兆麟先生
方富偉先生
關宏鎬先生
李翠英女士
黃家榮先生
李德偉先生
謝寶茹女士
吳榮商先生
黃偉廉先生
何瑞眉女士
梁廣輝先生
張漢華先生
羅計添先生
梁儉心女士

長期服務獎章

公共關係委員會主席
財務委員會主席
地域會務委員會委員
地域總部總監(內地事務)
地域總部總監(樂行童軍)
地域總部總監(深資童軍)
地域總部總監(童軍)
助理地域總部總監(領袖訓練)
助理地域總部總監(海上活動)
助理地域總部總監(幼童軍)

龍洪焯先生, PMSM
林得強會計師
郭觀英女士
劉慧芝女士
葉朗先生
黃澍斌先生
黃邦銓先生
曾建民先生
鍾柳芬小姐
鄧燕群女士

附件六 童軍獎勵

離島第18旅深資童軍團長
離島第18旅小童軍團長
青衣第11旅童軍團長
青衣第12旅深資童軍團長
青衣第15旅幼童軍副團長
青衣第27旅幼童軍團長
青衣第28旅幼童軍團長
青衣第30旅旅務委員會會長
青衣第30旅旅務委員會秘書
青衣第30旅旅務委員會司庫
青衣第30旅旅務委員會委員
青衣第30旅旅務委員會委員
青衣第30旅旅務委員會委員
青衣第30旅小童軍團長
新界第1173旅樂行童軍團長
南葵涌區助理區總監(小童軍)
南葵涌區童軍區長
南葵涌第8旅旅務委員會核數師
南葵涌第8旅旅務委員會顧問
北葵涌第17旅幼童軍副團長
北葵涌第22旅童軍團長
北葵涌第24旅旅長
新界第1171旅旅長
新界第1431旅童軍團長
大嶼山第13旅幼童軍副團長
十八鄉區名譽會長
十八鄉第3旅幼童軍團長
十八鄉第8旅幼童軍團長
十八鄉第8旅小童軍團長
十八鄉第18旅樂行童軍副團長
十八鄉第21旅旅長
元朗東第52旅旅長
元朗東第52旅樂行童軍團長
元朗東第52旅童軍團長
元朗東第52旅深資童軍副團長
元朗東第52旅幼童軍副團長
元朗東第52旅幼童軍副團長
新界第1349旅幼童軍團長
元朗西區名譽會長
元朗西區名譽會長
元朗西區副主席
元朗西區區務委員會委員
元朗西區區務委員會委員
元朗西區小童軍區長
元朗西區區領袖
元朗西區區領袖
元朗西第9旅小童軍團長
元朗西第9旅幼童軍副團長
新界第1240旅童軍團長
屯門東第10旅幼童軍團長
屯門東第10旅童軍副團長
屯門東第10旅童軍副團長
荃灣區名譽會長
荃灣區名譽會長
荃灣區名譽會長
荃灣區區務委員會委員
荃灣區區務委員會委員
荃灣區區務委員會委員
荃灣區深資童軍區長
荃灣區童軍區長
荃灣區童軍區長
荃灣區區專章秘書
荃灣區區領袖
荃灣區區領袖
荃灣第23旅小童軍團長

盧婉瑩小姐
郭詠詩女士
何健楓先生
陳偉傑先生
黃偉權先生
劉寧寧女士
江志成先生
任兆華先生
劉玉霞女士
馮麗影女士
羅鳳燕女士
卓彩鳳女士
陳鳳儀女士
梁吳錦萍女士
游柏堅先生
何潔雲女士
夏穎詩女士
柯兆基先生
陳正雄先生
謝淑雯女士
阮世豪先生
吳文駒先生
區麗仙女士
譚麗芬女士
梁偉業先生
郭興坤先生
關頌行女士
黃啟儀女士
黃培燕女士
劉美瑩女士
陳志雄先生
葉樹根先生
李文森先生
黃業英小姐
梁傑文先生
李麗儀女士
關志偉先生
阮伯寧先生
梁志祥議員, BBS, MH, JP
鄧伙壽先生
袁漢華先生
文順元先生
鍾漢生先生
鄧志輝先生
陳嘉輝先生
黃宇仁先生
盧佩玲女士
秦嘉明先生
賴玥均小姐
伍世華先生
陳柏堅先生
伍安琪女士
朱松勝先生, BBS, MH
王志偉醫生
阮至強先生
嚴鎮明先生
朱慧敏女士
姚宏通先生
劉鎮邦先生
鄭昔芒先生
趙孝明先生
黃國橋先生
鄧曉筠女士
鄧仲斌先生
吳慧梅女士

李嘉儀女士
陳景女士
伍珮筠女士

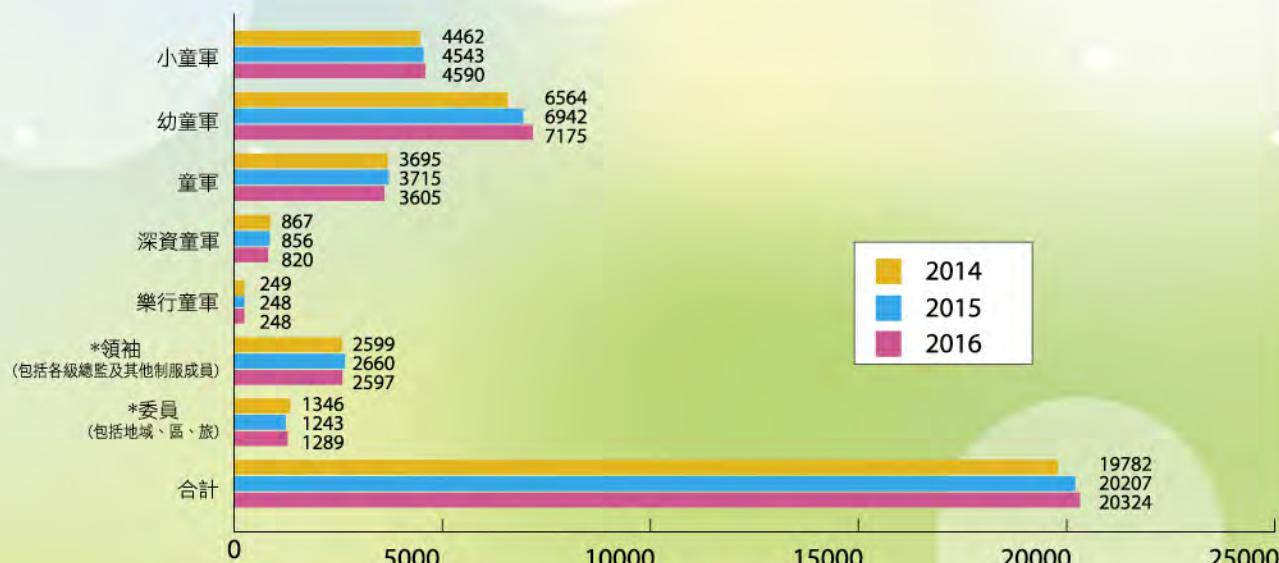
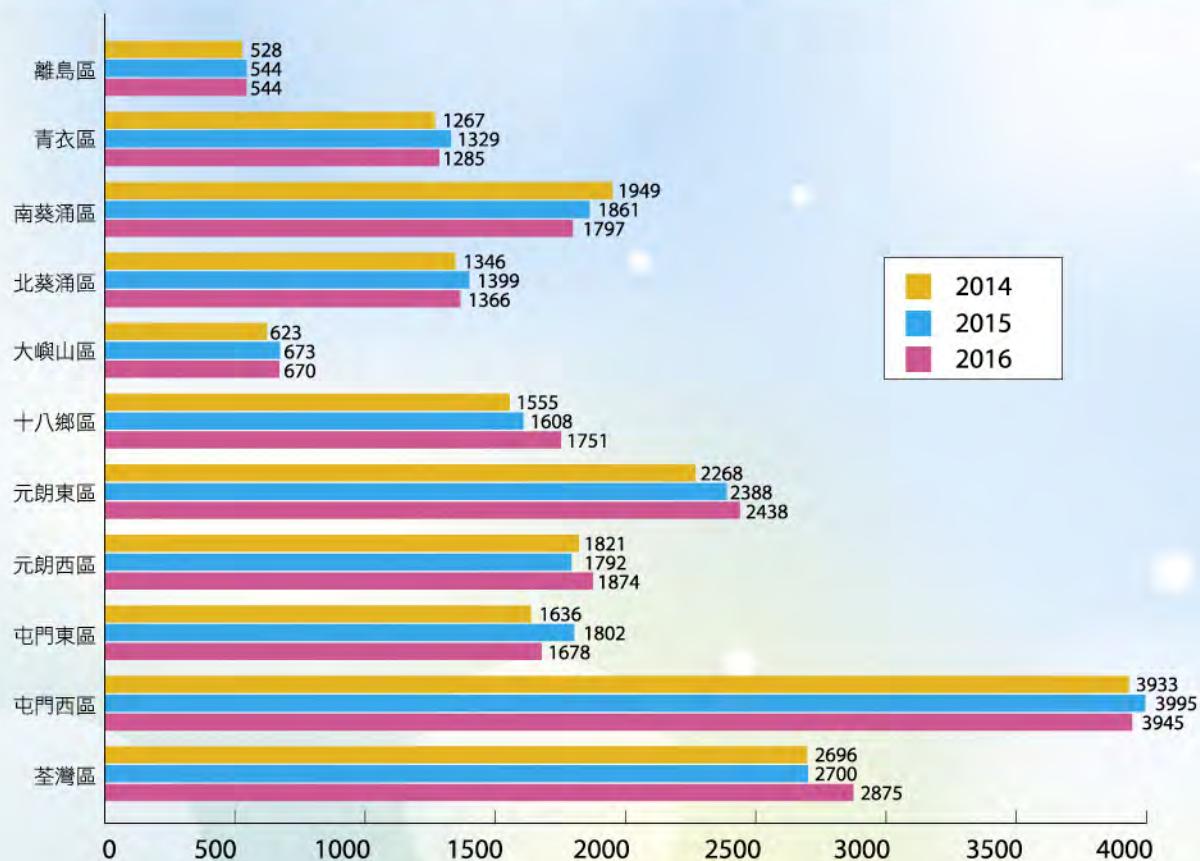
蔡志明博士, GBS, JP
呂漢輝先生
盧永兆先生
陳艷華女士
張啟山先生
羅漢平先生
吳錦輝先生
馮麗貞女士
吳德龍先生
鍾國樑先生
尹仲禮先生
梁兆棠先生, MH
鍾銑玲博士
林錦強先生
鄧達善先生
鄧永成先生
蕭思銓先生
羅靈芝女士
林愛珍女士
趙淑輝先生
李北奇先生
單朗英先生
楊巧娟女士

葉劉淑儀議員, GBS, JP
蔡加怡小姐
伍海山先生
謝家榮先生
鄧仕堅先生
黃力行先生
尹璟俊先生
曾紫棠女士
陳仕傑先生
鄧蕙珍女士
冼翠華女士
雷惠嫻女士
陳美好女士
羅應祺先生, JP
魏銘鋒先生
鄧勵東先生
鄧廉光先生
黃永生先生
鄧則鳴先生
鄧石容先生
林德勝先生
鄧恒貴先生
劉春榮先生
何鎮榮先生
張水祥先生
楊志遠先生
鄧珠明先生
何敏薇女士
梁寶先生
陳祖璇先生
陳陞光先生
王淑芬女士
李卓興先生
江韋樂先生
楊素琴女士
朱活民先生
葉浩然先生

附件七 童軍成員人數統計

童軍成員人數統計 (截至 2016 年 12 月 31 日)

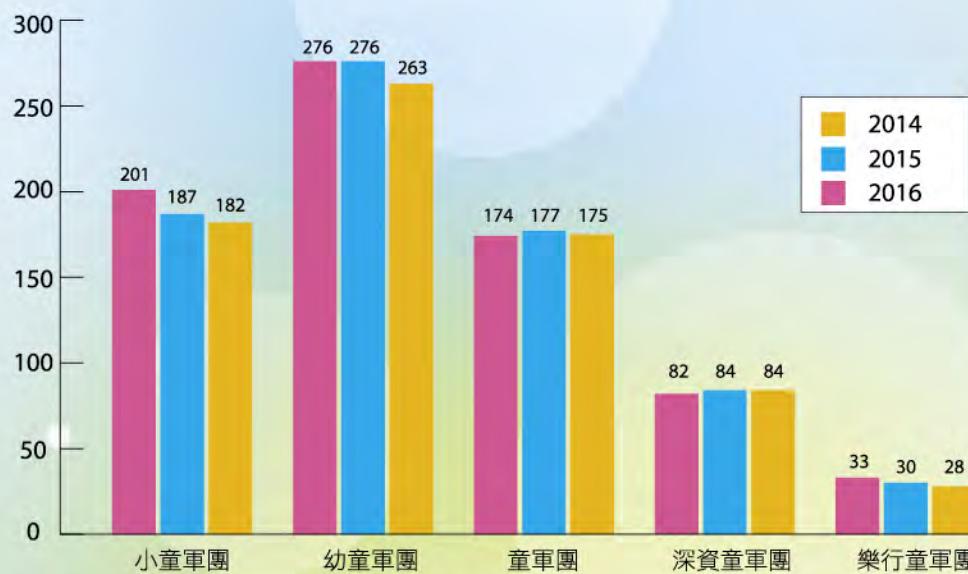
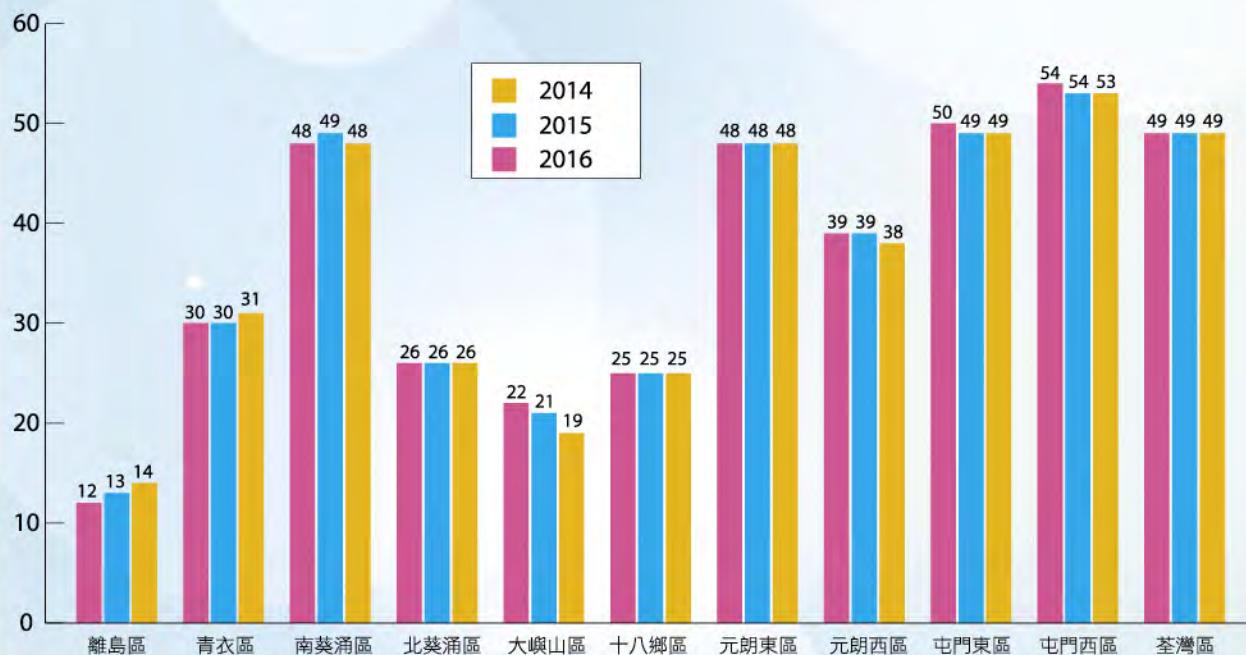
單位	小童軍	幼童軍	童軍	深資童軍	樂行童軍	領袖	委員	合計
地域總部	/	/	/	/	/	34	73	107
離島區	99	140	51	22	6	79	147	544
青衣區	186	519	230	77	22	176	75	1285
南葵涌區	288	617	441	66	26	254	99	1791
北葵涌區	208	413	364	99	24	183	75	1366
大嶼山區	166	274	107	6	7	70	40	670
十八鄉區	487	537	255	53	20	263	136	1751
元朗東區	624	900	426	66	11	284	127	2438
元朗西區	243	547	568	79	32	229	176	1874
屯門東區	267	689	298	85	33	225	81	1678
屯門西區	1421	1490	424	72	5	434	99	3945
荃灣區	601	1049	441	195	62	366	161	2875
合計	4590	7175	3605	820	248	2597	1289	20324



附件八 童軍旅資料統計

童軍旅資料統計 (截至2016年12月31日)

單位	童軍旅	小童軍	幼童軍	童軍	深資童軍	樂行童軍
離島區	12	6	8	4	3	2
青衣區	30	9	19	13	6	3
南葵涌區	48	15	28	24	8	2
北葵涌區	26	9	15	17	11	3
大嶼山區	22	9	13	7	1	1
十八鄉區	25	21	17	12	4	3
元朗東區	48	25	31	18	7	1
元朗西區	39	11	21	20	10	4
屯門東區	50	12	28	17	8	4
屯門西區	54	60	62	23	9	2
荃灣區	49	24	34	19	15	8
合計	403	201	276	174	82	33



附件九 主辦機構表揚狀

金狀 (服務70年)

- 元朗西第3旅 光明學校
- 元朗西第16旅 元朗公立中學

金狀 (服務60年)

- 荃灣第7旅 荃灣官立中學

金狀 (服務40年)

- 南葵涌第23旅 東華三院陳兆民中學
- 屯門東第5旅 聖公會聖西門呂明才中學
- 荃灣第20旅 荃灣官立小學
- 荃灣第22旅 聖芳濟中學

金狀 (服務35年)

- 青衣第6旅 郭怡雅神父紀念學校
- 南葵涌第2旅 香港警務處新界福利辦事處
- 南葵涌第43旅 樂善堂顧超文中學

金狀 (服務30年)

- 青衣第14旅 荃灣商會學校
- 青衣第15旅 保良局世德小學
- 南葵涌第7旅 三水同鄉會劉本章學校
- 屯門東第35旅 博愛醫院歷屆總理聯誼會
鄭任安夫人學校
- 屯門東第37旅 保良局西區婦女福利會
馮李佩瑤小學
- 屯門西第3旅 道教青松小學(湖景邨)
- 屯門西第18旅 迦密唐賓南紀念中學

金狀 (服務25年)

- 十八鄉第10旅 元朗朗屏邨惠州學校
- 屯門東第43旅 何福堂書院
- 屯門東第49旅 鐘聲慈善社胡陳金枝中學
- 屯門西第51旅 匡智屯門晨曦學校

金狀 (服務20年)

- 青衣第30旅 青衣青少年康體發展組
- 南葵涌第13旅 獅子會中學
- 北葵涌第11旅 明愛賽馬會
梨木樹青少年綜合服務
- 北葵涌第16旅 慈幼葉漢千禧小學
- 元朗東第3旅 慎裕學校
- 元朗西第42旅 香港聖公會聖馬提亞綜合服務-
賽馬會青年幹線

金狀 (服務15年)

- 新界第1207旅 明愛賽馬會長洲青少年綜合服務
- 新界第1216旅 佳寶幼稚園 (屯門分校)
- 新界第1217旅 中華基督教青年會小學
- 新界第1218旅 中華基督教會燕京書院
- 新界第1219旅 佳寶幼稚園第二分校 (建生邨)
- 新界第1220旅 佳寶幼稚園第三分校 (天瑞邨)
- 新界第1236旅 香港小童群益會
- 新界第1237旅 長亨青少年綜合服務中心
- 新界第1244旅 帝豪會有限公司 (盈翠會)
- 新界第1262旅 青松湖景幼稚園
- 新界第1263旅 珀琳幼稚園
- 新界第1279旅 救世軍林拔中紀念學校
- 新界第1280旅 元朗信義中學
- 新界第1281旅 天后中英文幼稚園
- 新界第1285旅 荃灣商會邱健峰幼稚園
- 新界第1286旅 中華基督教會全完第二小學
- 新界第1287旅 香港基督教服務處培愛學校
- 新界第1296旅 靈糧堂秀德小學
- 新界第1309旅 中華傳道會呂明才小學
- 新界第1310旅 宣道會葉紹蔭紀念小學
- 新界第1318旅 天水圍香島中學
- 新界第1319旅 宏福中英文幼稚園
- 新界第1327旅 元朗官立小學
- 新界第1330旅 香港中華基督教青年會
- 新界第1331旅 天水圍會所
- 新界第1334旅 仁濟醫院蔡百泰幼兒中心
- 仁濟醫院山景幼兒中心
- 順德聯誼總會伍冕端小學

銀狀 (服務10年)

- 南葵涌第8旅 葵涌邨夏葵樓互助委員會
- 新界第1637旅 福來邨錦全幼稚園
- 新界第1639旅 八鄉中心小學
- 新界第1646旅 聖公會青山聖彼得堂
- 山景邨幼稚園

銀狀 (服務5年)

- 屯門西第26旅 世天國際教育集團
- 新界第1720旅 元朗大會堂賽馬會
- 元朗青少年綜合服務中心
- 新界第1723旅 藍如溪盛成皿教育基金
- 邊耀良幼稚園
- 新界第1725旅 殷翠幼稚園

附件十 童軍旅名單

離島區各童軍旅名單

類別	旅號	主辦機構	支部						
			小童軍	幼童軍	童軍	深資童軍	樂行童軍	海童軍	空童軍
幼稚園 / 幼兒園	新界第1479旅	中華基督教會長洲堂錦江幼稚園	●						
小學	離島第2旅	長洲國民學校		●					
	離島第8旅	中華基督教會長洲堂錦江小學	●	●					
	離島第9旅	長洲聖心學校		●					
	離島第10旅	南丫北段公立小學		●					
中學	離島第1旅	長洲官立中學			●	●			
青少年 / 社區中心	離島第18旅	長洲鄉事委員會青年綜合服務中心	●	●	●	●	●		
	新界第1207旅	明愛賽馬會長洲青少年綜合服務	●	●					
	新界第1507旅	安徒生會離島社會服務隊(南丫島中心)		●					
其他	新界第1海童軍旅	花地瑪聖母堂	●	●	●			◆	
	離島第21旅	離島區區務委員會						●	
	新界第1659旅	長洲拯溺會	●		●	●			

青衣區各童軍旅名單

類別	旅號	主辦機構	支部						
			小童軍	幼童軍	童軍	深資童軍	樂行童軍	海童軍	空童軍
幼稚園 / 幼兒園	新界第1318旅	宏福中英文幼稚園	●						
	新界第1377旅	青衣商會幼稚園	●						
	新界第1508旅	香港聖公會基督顯現堂幼稚園	●						
小學	青衣第5旅	聖公會青衣邨何澤芸小學		●					
	青衣第6旅	郭怡雅神父紀念學校		●					
	青衣第9旅	青衣商會小學		●					
	青衣第14旅	荃灣商會學校		●					
	青衣第15旅	保良局世德小學		●					
	青衣第23旅	仁濟醫院趙曾學範小學		●					
	青衣第27旅	保良局陳溢小學		●					
	青衣第28旅	聖公會何澤芸小學		●					
	青衣第29旅	東華三院黃士心小學		●					
	新界第1296旅	中華傳道會呂明才小學		●					
	新界第1365旅	聖公會青衣主恩小學		●					
	新界第1610旅	東華三院周演森小學		●					
中學	青衣第2旅	佛教葉紀南紀念中學(暫停集會)							
	青衣第10旅	樂善堂梁植偉紀念中學			●				
	青衣第11旅	東華三院吳祥川紀念中學			●				
	青衣第12旅	保良局羅傑承(一九八三)中學			●	●			
	青衣第20旅	皇仁舊生會中學			●	●			
	新界第1218旅	中華基督教燕京書院			●				
青少年 / 社區中心	青衣第3旅	香港基督教女青年會青衣綜合社會服務處(暫停集會)							
	新界第1173旅	香港小童群益會青衣青少年綜合服務中心	●	●	●	●	●	●	●
	新界第1199旅	香港遊樂場協會青衣青少年綜合服務	●	●	●	●	●		
	新界第1236旅	香港小童群益會賽馬會長亨青少年綜合服務中心	●	●	●				
	新界第1526旅	明愛長康兒童及青少年中心(暫停集會)							
特能童軍	新界第1338旅	保良局陳百強伉儷青衣學校				●			
其他	青衣第22旅	青泰苑業主立案法團		●	●	●	●	●	●
	青衣第30旅	青衣青少年康體發展組	●	●	●	●	●	●	◆
	新界第1237旅	帝豪會有限公司(盈翠會)	●	●	●				

附件十 童軍旅名單

南葵涌區各童軍旅名單

類別	旅號	主辦機構	支部					
			小童軍	幼童軍	童軍	深資童軍	樂行童軍	海童軍
幼稚園 / 幼兒園	新界第1172旅	荃灣商會朱昌幼稚園	●					
	新界第1179旅	香港聖公會聖尼哥拉幼兒學校	●					
	新界第1337旅	保良局張心瑜幼稚園	●					
	新界第1481旅	聖斯德望天主教幼稚園	●					
	新界第1503旅	保良局譚華正夫人幼稚園(暫停集會)						
	新界第1504旅	聖公會荊冕堂士德幼稚園	●					
小學	南葵涌第3旅	聖公會主恩小學		●				
	南葵涌第9旅	亞斯理衛理小學		●				
	南葵涌第14旅	聖公會仁立紀念小學		●				
	南葵涌第22旅	東華三院高可寧紀念小學		●				
	南葵涌第27旅	柏立基教育學院校友會李一謨紀念學校		●				
	南葵涌第28旅	聖公會仁立小學		●				
	南葵涌第33旅	祖堯天主教小學		●				
	新界第1063旅	佛教林炳炎紀念學校		●				
	新界第1094旅	基督教香港信義會葵盛信義學校(暫停集會)						
	新界第1189旅	佛教林金殿紀念小學		●				
	新界第1285旅	中華基督教會全完第二小學		●				
	新界第1568旅	中華基督教會基直小學		●				
中學	南葵涌第10旅	中華基督教會全完中學			●			
	南葵涌第13旅	獅子會中學		●	●	●		
	南葵涌第15旅	佛教善德英文中學			●			
	南葵涌第19旅	棉紡會中學		●				
	南葵涌第23旅	東華三院陳兆民中學			●			
	南葵涌第30旅	聖公會林護紀念中學			●			
	南葵涌第36旅	嶺南鍾榮光博士紀念中學		●				
	南葵涌第39旅	荔景天主教中學		●	●	●		
	南葵涌第42旅	葵涌循道中學		●				
	南葵涌第43旅	樂善堂顧超文中學		●				
	南葵涌第47旅	葵涌蘇浙公學		●	●	●		
	新界第1059旅	中華傳道會李賢堯紀念中學		●	●	●		
	新界第1438旅	循道衛理聯合教會李惠利中學		●				
	新界第1774旅	順德聯誼會李兆基中學		●			◆	
青少年 / 社區中心	南葵涌第1旅	循道衛理亞斯理社會服務處		●	●	●		
	南葵涌第45旅	香港中華基督教青年會新界會所	●	●	●	●		
	新界第1112旅	萬國宣道浸信會盛恩基督教社會服務中心	●	●	●	●		
	新界第1480旅	香港小童群益會賽馬會南葵涌青少年綜合服務中心		●				
	新界第1712旅	南葵涌社會服務處(暫停集會)						
特能童軍	南葵涌第6旅	路德會啟聾學校		●				
	南葵涌第7旅	三水同鄉會劉本章學校		●	●			
	新界第8樂行童軍團	樂智協會有限公司					●	
	南葵涌第17旅	香港四邑商工總會陳南昌紀念學校		●	●			
	南葵涌第25旅	香港耀能協會羅怡基紀念學校		●				
	南葵涌第40旅	匡智張玉瓊晨輝學校		●	●			
其他	南葵涌第2旅	香港警務處新界福利辦事處		●	●			
	南葵涌第8旅	葵涌邨夏葵樓互助委員會	●	●	●	●	●	◆
	南葵涌第24旅	南葵涌區區務委員會	●	●	●	●		
	新界第1605旅	葵涌西北區賢毅社	●	●	●			
	新界第1736旅	救世軍荃葵隊	●	●				

附件十 童軍旅名單

北葵涌區各童軍旅名單

類別	旅號	主辦機構	支部						
			小童軍	幼童軍	童軍	深資童軍	樂行童軍	海童軍	空童軍
幼稚園 / 幼兒園	新界第1171旅	青衣商會石蔭幼稚園	●						
	新界第1281旅	荃灣商會邱健峰幼稚園	●						
小學	北葵涌第1旅	慈幼葉漢小學		●					
	北葵涌第3旅	聖公會主愛小學		●					
	北葵涌第16旅	慈幼葉漢千禧小學		●					
	北葵涌第17旅	梨木樹天主教小學	●	●					
	北葵涌第18旅	石籬天主教小學	●	●					
	北葵涌第23旅	晉色園主辦可信學校		●					
	新界第1117旅	聖公會主愛小學 (梨木樹)		●					
	新界第1709旅	石籬聖若望天主教小學		●					
中學	北葵涌第7旅	石籬天主教中學			●				
	北葵涌第8旅	迦密愛禮信中學 (暫停集會)							
	北葵涌第12旅	可風中學 (晉色園主辦)			●	●			
	北葵涌第13旅	中華傳道會安柱中學			●	●	●	●	
	北葵涌第20旅	聖公會李炳中學			●	●			
	北葵涌第22旅	圓玄學院第一中學			●				
	北葵涌第24旅	裘錦秋中學 (葵涌)			●	●			
	新界第1388旅	東華三院伍若瑜夫人紀念中學			●	●			
青少年 / 社區中心	北葵涌第10旅	香港聖公會麥理浩夫人中心		●				●	●
	北葵涌第11旅	明愛賽馬會梨木樹青少年綜合服務		●		●	●	●	
	新界第1431旅	香港小童群益會賽馬會石蔭青少年綜合服務中心	●	●		●			
	新界第1592旅	香港遊樂場協會賽馬會上葵涌青少年綜合服務中心	●	●		●	●		
特能童軍	新界第1522旅	匡智梨木樹中心 (暫停集會)							
其他	北葵涌第2旅	香港童軍總會北葵涌區區務委員會				●	●	●	
	北葵涌第6旅	北葵涌區區務委員會	●	●	●	●	●	●	●
	新界第7海童軍旅	新界地域會務委員會		●	●	●	●	●	●

大嶼山區各童軍旅名單

類別	旅號	主辦機構	支部						
			小童軍	幼童軍	童軍	深資童軍	樂行童軍	海童軍	空童軍
幼稚園 / 幼兒園	新界第1680旅	基督徙信望愛堂逸東幼稚園	●						
小學	大嶼山第5旅	寶安商會溫浩根小學		●					
	大嶼山第17旅	青松侯寶坦小學 (暫停集會)							
	大嶼山第20旅	聖公會偉倫小學		●					
	新界第1263旅	救世軍林拔中紀念學校		●					
	新界第1287旅	靈糧堂秀德小學		●					
	新界第1379旅	東涌天主教學校		●		●			
	新界第1473旅	香港教育工作者聯會黃楚標學校		●					
	新界第1642旅	杯澳公立學校 (暫停集會)							
中學	大嶼山第16旅	晉色園主辦可譽中學暨可譽小學	●	●	●				
	新界第1277旅	佛教筏可紀中學 (暫停集會)							
	新界第1505旅	香港教育工作者聯會黃楚標中學			●				
	新界第1581旅	靈糧堂怡文中學 (暫停集會)							
	新界第1656旅	港青基信書院			●				
青少年 / 社區中心	新界第1777旅	保良局馬錦明夫人章馥仙中學			●				
	大嶼山第13旅	香港聖公會東涌綜合服務	●	●	●				
	新界第1329旅	鄰舍輔導會東涌綜合服務中心 (暫停集會)							
	新界第1432旅	安徒生會離島社會服務隊 (大澳中心)	●						
特能童軍	新界第1565旅	博愛醫院陳士修紀念社會服務中心		●					
其他	大嶼山第22旅	東涌商會有限公司	●	●		●	●		
	新界第1766旅	香港童軍總會大嶼山區區務委員會		●	●				

附件十 童軍旅名單

十八鄉區各童軍旅名單

類別	旅號	主辦機構	支部						
			小童軍	幼童軍	童軍	深資童軍	樂行童軍	海童軍	空童軍
幼稚園 / 幼兒園	新界第1376旅	迦琳中英文幼稚園(元朗分校)	●						
	新界第1725旅	殷翠幼稚園	●						
小學	十八鄉第3旅	佛教榮茵學校	●	●					
	十八鄉第8旅	佛教陳榮根紀念學校	●	●					
	十八鄉第9旅	鍾聲學校	●	●					
	十八鄉第10旅	元朗朗屏邨惠州學校		●					
	十八鄉第16旅	元朗商會學校		●					
	十八鄉第21旅	博愛醫院歷屆總理聯誼會梁省德學校	●	●					
	十八鄉第30旅	中華基督教會元朗真光小學		●					
	新界第1319旅	元朗官立小學		●					
	新界第1364旅	基督教宣道會徐澤林紀念小學	●	●					
	新界第1650旅	南元朗官立小學		●					
	新界第1651旅	元朗朗屏邨東莞學校		●					
	新界第1654旅	光明英來學校		●					
中學	十八鄉第1旅	中華基督教會基朗中學			●				
	十八鄉第4旅	明愛元朗陳震夏中學			●				
	十八鄉第12旅	中華基督教會基元中學			●				
	十八鄉第13旅	趙聿修紀念中學			●	●	●		
	十八鄉第18旅	元朗商會中學			●	●	●	●	●
	十八鄉第19旅	博愛醫院鄧佩瓊紀念中學			●				
	十八鄉第20旅	東華三院盧幹庭紀念中學			●				
	十八鄉第31旅	新界鄉議局元朗區中學			●				
青少年 / 社區中心	十八鄉第22旅	童軍知友社賽馬會朗屏青少年服務中心	●	●	●	●	●	●	●
特能童軍	新界第1574旅	匡智元朗晨樂學校		●	●				
其他	十八鄉第2旅	香港童軍總會 - 十八鄉第2旅	●	●	●	●	●	●	●

附件十 童軍旅名單

元朗東區各童軍旅名單

類別	旅號	主辦機構	支部						
			小童軍	幼童軍	童軍	深資童軍	樂行童軍	海童軍	空童軍
幼稚園 / 幼兒園	新界第1121旅	保良局曾星如幼稚園	●						
	新界第1220旅	佳寶幼稚園第三分校 (天瑞邨)	●						
	新界第1389旅	仁濟醫院明德幼稚園	●						
	新界第1391旅	青衣商會天水圍幼稚園	●						
	新界第1467旅	圓玄幼稚園 (天逸邨)	●						
	新界第1579旅	元朗東莞同鄉會熊定嘉幼稚園	●						
小學	元朗東第1旅	錦田公立蒙養學校		●					
	元朗東第3旅	惇裕學校	●	●					
	元朗東第4旅	樂善堂梁錄琚學校 (分校)	●	●					
	元朗東第7旅	通德學校		●					
	元朗東第13旅	元朗公立中學校友會英業小學		●					
	元朗東第14旅	港澳信義會黃淑英紀念學校		●	●	●			
	元朗東第18旅	東華三院姚達之紀念小學	●	●					
	元朗東第21旅	聖公會聖約瑟學校		●					
	元朗東第38旅	樂善堂梁錄琚學校		●					
	元朗東第39旅	東華三院李東海小學		●					
	新界第1111旅	天水圍官立小學		●					
	新界第1159旅	香港青年協會李兆基小學		●					
	新界第1217旅	中華基督教青年會小學	●	●					
	新界第1309旅	宣道會葉紹蔭紀念小學		●					
	新界第1334旅	順德聯誼會伍冕端小學		●					
	新界第1349旅	香港普通話研習社科技創意小學	●	●					
	新界第1386旅	聖公會天水圍靈愛小學	●	●					
	新界第1390旅	和富慈善基金李宗德小學	●	●					
	新界第1496旅	香港學生輔助會小學		●					
	新界第1612旅	潮陽百欣小學		●					
	新界第1639旅	八鄉中心小學		●					
	新界第1761旅	金巴崙長老會耀道小學	●						
中學	元朗東第6旅	東華三院馬振玉紀念中學			●	●			
	元朗東第17旅	伯裘書院			●				
	元朗東第25旅	香港中文大學校友會聯會張煊昌中學			●				
	元朗東第31旅	圓玄學院妙法寺內明陳呂重德紀念中學			●				
	新界第1081旅	賽馬會毅智書院			●	●			
	新界第1200旅	中華基督教青年會中學			●				
	新界第1310旅	天水圍香島中學			●				
	新界第1378旅	中華基督教會方潤華中學			●				
	新界第1591旅	順德聯誼會翁祐中學			●	●			
	新界第1701旅	香港青年協會李兆基書院			●				
	新界第1724旅	伊利沙伯中學舊生會湯國華中學 (暫停集會)							
青少年 / 社區中心	新界第1184旅	童軍知友社賽馬會朗屏青少年服務中心			●				
	新界第1327旅	香港中華基督教青年會天水圍會所	●	●	●	●			
特能童軍	元朗東第2旅	匡智元朗晨曦學校		●	●	●			
其他	元朗東第15旅	香港童軍總會元朗東區區務委員會				●			
	元朗東第52旅	元朗民生服務處	●	●	●	●	●	●	
	新界第1427旅	天富苑業主立案法團	●	●	●	●	●	●	
	新界第1535旅	香港工會聯合會元朗地區服務處		●	●	●	●	●	
	新界第1702旅	天水圍關社娘子軍 (暫停集會)			●	●	●	●	
	新界第1753旅	聖公會聖約瑟堂暨社會服務中心	●	●					

附件十 童軍旅名單

元朗西區各童軍旅名單

類別	旅號	主辦機構	支部						
			小童軍	幼童軍	童軍	深資童軍	樂行童軍	海童軍	空童軍
幼稚園 / 幼兒園	元朗西第47旅	東華三院黃朱惠芬幼稚園	●						
	新界第1546旅	禮賢會元朗幼兒園	●						
小學	元朗西第3旅	光明學校		●					
	元朗西第7旅	元朗公立中學校校友會小學		●					
	元朗西第8旅	香港潮陽小學		●					
	元朗西第9旅	聖公會靈愛學校	●	●					
	元朗西第27旅	伊利沙伯中學舊生會小學		●					
	元朗西第28旅	伊利沙伯中學舊生會小學分校		●					
	元朗西第34旅	晉色園主辦可銘學校		●					
	元朗西第46旅	天水圍天主教小學		●					
	新界第1073旅	獅子會何德心小學		●					
	新界第1158旅	元朗寶覺小學		●					
	新界第1387旅	十八鄉鄉事委員會公益社小學	●	●					
	新界第1776旅	中華基督教會方潤華小學		●					
中學	元朗西第5旅	天主教崇德英文書院			●	●	●		
	元朗西第16旅	元朗公立中學			●				
	元朗西第29旅	可道中學 (晉色園主辦)			●				
	元朗西第30旅	天主教培聖中學			●	●	●		
	元朗西第32旅	裘錦秋中學 (元朗)			●				
	元朗西第33旅	天水圍官立中學			●	●			
	元朗西第36旅	香港管理專業協會羅桂祥中學			●				
	元朗西第45旅	十八鄉鄉事委員會公益社中學 (暫停集會)							
	元朗西第49旅	伊利沙伯中學舊生會中學			●				
	元朗西第50旅	東華三院郭一葦中學			●	●	●		
	元朗西第51旅	佛教茂峰法師紀念中學			●				
	新界第1279旅	元朗信義中學			●				
	新界第1579旅	天朗天主教中學			●				
青少年 / 社區中心	元朗西第15旅	仁濟醫院第廿四屆董事局社會服務中心	●	●	●	●	●		
	元朗西第42旅	香港聖公會聖馬提亞綜合服務 - 賽馬會青年幹線		●					
	新界第1185旅	童軍知友社賽馬會朗屏青少年服務中心			●				
	新界第1720旅	元朗大會堂賽馬會元朗青少年綜合服務中心		●					
特能童軍	元朗西第37旅	道慈佛社楊日霖紀念學校			●				
其他	元朗西第14旅	元朗西區區務委員會		●	●	●	●	●	●
	元朗西第24旅	元朗大會堂	●	●	●	●	●		
	元朗西第41旅	港基物業管理有限公司 (暫停集會)							
	新界第1240旅	元朗西區區務委員會		●	●	●	●		
	新界第1371旅	天水圍居民服務協會		●	●	●	●		
	新界第1742旅	香港童軍總會元朗西區區務委員會	●	●	●	●	●	●	
	新界第1744旅	立星慈善教育基金有限公司						●	

附件十 童軍旅名單

屯門東區各童軍旅名單

類別	旅號	主辦機構	支部						
			小童軍	幼童軍	童軍	深資童軍	樂行童軍	海童軍	空童軍
幼稚園 / 幼兒園	新界第1216旅	佳寶幼稚園(屯門分校)	●						
	新界第1262旅	迦琳幼稚園	●						
	新界第1280旅	天后中英文幼稚園	●						
	新界第1348旅	樂善堂鄧德濂幼稚園	●						
	新界第1509旅	天后中英文幼稚園(二校)	●						
	新界第1566旅	聖公會青山聖彼得堂兆麟苑幼稚園	●						
	新界第1785旅*	小牛頓中英文幼稚園	●						
小學	屯門東第2旅	拔臣學校		●					
	屯門東第6旅	青山天主教小學		●					
	屯門東第8旅	台山商會學校		●					
	屯門東第16旅	順德聯誼總會胡少渠紀念小學		●					
	屯門東第18旅	伊斯蘭學校		●					
	屯門東第20旅	路德會呂祥光小學		●					
	屯門東第22旅	東華三院鄧肇堅小學		●					
	屯門東第28旅	順德聯誼總會何日東小學		●					
	屯門東第30旅	保良局莊啟程第二小學		●					
	屯門東第31旅	仁愛堂劉皇發夫人小學		●					
	屯門東第34旅	聖公會蒙恩小學		●					
	屯門東第35旅	博愛醫院歷屆總理聯誼會鄭任安夫人學校		●					
	屯門東第37旅	保良局西區婦女福利會馮李佩瑤小學		●					
	屯門東第42旅	博愛醫院歷屆總理聯誼會鄭任安夫人學校千禧小學		●					
	新界第1133旅	仁濟醫院何式南小學		●					
	新界第1601旅	興德學校		●					
	新界第1676旅	保良局香港道教聯合會圓玄小學		●					
	新界第1741旅	順德聯誼總會李金小學		●					
中學	屯門東第5旅	聖公會聖西門呂明才中學			●				
	屯門東第9旅	保良局百周年李兆忠紀念中學(暫停集會)							
	屯門東第23旅	屯門官立中學		●					
	屯門東第32旅	廠商會蔡章閣中學		●					
	屯門東第43旅	何福堂書院		●	●	●	●		
	屯門東第49旅	鍾聲慈善社胡陳金枝中學		●					
	屯門東第51旅	嗇色園主辦可藝中學		●					
	屯門東第53旅	佛教沈香林紀念學校		●	●	●	●		
	新界第1120旅	新生命教育協會平安福音中學		●					
	新界第1151旅	青松侯寶垣中學		●					
青少年 / 社區中心	新界第1666旅	宣道中學		●					
	屯門東第10旅	仁愛堂社區及室內體育中心		●	●	●	●		
	屯門東第21旅	救世軍屯門青少年綜合服務		●	●	●	●		◆
	屯門東第25旅	香港聖公會屯門綜合服務賽馬會青年幹線		●	●				
	屯門東第41旅	香港中華基督教青年會屯門會所	●	●	●	●	●	●	
特能童軍	屯門東第57旅	東華三院屯門綜合服務中心	●	●					
	屯門東第59旅	鄰舍輔導會友愛展能中心暨宿舍						●	
	新界第1286旅	香港基督教服務處培愛學校		●					
其他	新界第1767旅	鄰舍輔導會大興宿舍						●	
	屯門東第1旅	香港童軍總會屯門東區區務委員會				●			
	屯門東第11旅	香港童軍總會屯門東區區務委員會				●	●	●	◆
	屯門東第40旅	兆置區居民協會			●	●	●		
	新界第1538旅	香港工會聯合會新界西地區服務處(大興聯絡處)	●	●	●	●	●		◆
	新界第1782旅*	童軍知友社		●					

* 新成立童軍旅

附件十 童軍旅名單

屯門西區各童軍旅名單

類別	旅號	主辦機構	支部						
			小童軍	幼童軍	童軍	深資童軍	樂行童軍	海童軍	空童軍
幼稚園 / 幼兒園	新界第1107旅	保良局易桂芳幼稚園	●						
	新界第1190旅	聖公會青山聖彼得堂幼稚園	●						
	新界第1197旅	仁濟醫院嚴徐玉珊幼稚園	●						
	新界第1219旅	佳寶幼稚園第二分校(建生邨)	●						
	新界第1244旅	青松湖景幼稚園	●						
	新界第1306旅	山景邨浸信會幼稚園(暫停集會)							
	新界第1331旅	仁濟醫院山景幼兒中心	●						
	新界第1466旅	迦琳中英文幼稚園(龍門居)	●						
	新界第1547旅	保良局田家炳兆康幼稚園	●						
	新界第1572旅	保良局蔡冠深幼稚園	●						
小學	新界第1646旅	聖公會聖彼得堂山景邨幼稚園	●						
	屯門西第3旅	道教青松小學(湖景邨)	●	●					
	屯門西第6旅	道教青松小學	●	●					
	屯門西第9旅	仁德天主教小學	●	●					
	屯門西第12旅	五邑鄉振猷學校	●	●					
	屯門西第19旅	屯門官立小學	●	●					
	屯門西第25旅	仁濟醫院羅陳楚思小學	●	●					
	屯門西第31旅	世界龍岡學校劉德容紀念小學		●	●				
	屯門西第42旅	保良局方王錦全小學		●					
	屯門西第43旅	保良局志豪小學		●					
	屯門西第45旅	柏立基教育學院校友會何壽基學校		●					
	屯門西第46旅	僑港伍氏宗親會伍時暢紀念學校		●					
	屯門西第47旅	中華基督教會蒙黃花沃念紀小學		●					
	新界第1082旅	樂善堂梁黃蕙芳紀念學校		●					
	新界第1098旅	中華基督教會何福堂小學	●	●					
中學	新界第1763旅	香港紅卍字會屯門卍慈小學	●	●					
	屯門西第7旅	明愛屯門馬登基金中學			●				
	屯門西第10旅	東華三院辛亥年總理中學(暫停集會)							
	屯門西第14旅	東華三院邱子田紀念中學			●				
	屯門西第18旅	迦密唐賓南紀念中學			●	●	●		
	屯門西第22旅	仁濟醫院第二中學			●				
	屯門西第23旅	香海正覺蓮社佛教梁植偉中學			●				
	屯門西第24旅	仁愛堂田家炳中學			●				
	屯門西第29旅	恩平工商會李琳明中學			●				
	屯門西第32旅	屯門天主教中學			●				
	屯門西第34旅	新會商會中學			●				
	屯門西第40旅	仁愛堂陳黃淑芳紀念中學(暫停集會)							
	屯門西第44旅	嘉智中學			●	●	●		
青少年 / 社區中心	新界第1058旅	東華三院鄺錫坤伉儷中學			●				
	新界第1130旅	裘錦秋中學(屯門)			●				
	新界第1134旅	香港神託會主辦馬錦明慈善基金馬可賓紀念中學			●	●	●		
特能童軍	屯門西第49旅	基督教協基會屯門綜合青少年服務中心	●	●	●	●	●		
其他	屯門西第48旅	匡智屯門晨崗學校(暫停集會)							
	屯門西第51旅	匡智屯門晨曦學校		●					
	屯門西第52旅	匡智屯門晨輝學校		●	●				
其他	屯門西第21旅	屯門西區區務委員會	●	●	●	●	●	●	●
	屯門西第26旅	世天國際教育集團	●	●	●	●			
	屯門西第33旅	新界西居民聯會		●	●	●	●		
	屯門西第41旅	港菁會	●	●	●	●	●	●	●
	屯門西第54旅	保良局方王錦全小學家長教師會		●					
	新界第1100旅	澤豐花園業主立案法團	●	●	●	●			
	新界第1372旅	香港工會聯合會屯野地區服務處		●	●	●	●		
	新界第1750旅	曙光計劃		●	●	●	●		
	新界第1773旅	香港路德會增城兆霖學校家長教師會	●	●					

附件十 童軍旅名單

荃灣區各童軍旅名單

類別	旅號	主辦機構	支部					
			小童軍	幼童軍	童軍	深資童軍	樂行童軍	旗童軍
幼稚園 / 幼兒園	新界第1330旅	仁濟醫院蔡百泰幼兒中心	●					
	新界第1637旅	福來邨錦全幼稚園	●					
	新界第1716旅	香港道教聯合會圓玄幼稚園	●					
	新界第1721旅	愉景方方樂趣幼稚園(暫停集會)						
	新界第1723旅	藍如溪盛成皿教育基金邊耀良幼稚園	●					
	新界第1784旅*	荃威幼稚園	●					
小學	荃灣第1旅	中華基督教會全完第一小學			●			
	荃灣第12旅	路德會聖十架學校			●			
	荃灣第15旅	荃灣潮州公學			●			
	荃灣第18旅	中華基督教會基慧小學(馬灣)	●	●				
	荃灣第20旅	荃灣官立小學			●			
	荃灣第28旅	荃灣天主教小學	●	●				
	荃灣第31旅	深井天主教小學			●			
	荃灣第32旅	柴灣角天主教小學	●	●				
	荃灣第35旅	香港道教聯合會圓玄學院石圍角小學	●	●				
	荃灣第36旅	寶血會伍季明紀念學校	●	●				
	荃灣第37旅	寶血會思源學校	●	●				
	荃灣第38旅	海壩街官立小學			●			
	荃灣第48旅	中華基督教會基慧小學			●			
	新界第1083旅	天主教石鐘山紀念小學	●	●				
	新界第1394旅	靈光小學			●			
	新界第1440旅	天佑小學			●			
	新界第1700旅	荃灣公立何傳耀紀念小學		●				
中學	荃灣第7旅	荃灣官立中學				●	●	
	荃灣第10旅	博愛醫院歷屆總理聯誼會梁省德中學			●			
	荃灣第16旅	紡織學會美國商會胡漢輝中學(暫停集會)						
	荃灣第17旅	保良局李城壁中學			●	●		
	荃灣第22旅	荃灣聖芳濟中學			●	●	●	
	荃灣第27旅	荃灣公立何傳耀紀念中學			●			
	荃灣第29旅	路德會呂明才中學			●	●		
	荃灣第47旅	廖寶珊紀念書院			●			
	新界第1397旅	路德會呂明才中學			●	●		◆
	新界第1514旅	保良局姚連生中學			●			
青少年 / 社區中心	荃灣第5旅	社會福利署荃灣及葵青區策劃及統籌小組	●	●	●	●	●	●
	荃灣第8旅	明愛荃灣社區中心	●	●	●	●	●	●
	荃灣第9旅	香港中華基督教青年會荃灣會所	●	●	●	●	●	●
	荃灣第11旅	香港青少年服務處賽馬會麗城綜合青少年服務中心	●	●	●	●	●	●
	荃灣第14旅	香港路德會社會服務處路德會賽馬會海濱花園綜合服務中心	●	●	●	●	●	●
	荃灣第42旅	童軍知友社	●	●	●	●	●	●
	新界第1409旅	荃灣青年會		●				
	新界第1564旅	香港小童群益會深井青少年綜合服務中心	●	●	●			
特能童軍	新界第1497旅	仁濟醫院香港佛光協會展能中心暨宿舍				●		
其他	荃灣第2旅	聖母領報堂	●	●	●	●	●	●
	荃灣第23旅	荃景花園第二期業主委員會	●	●	●	●		
	荃灣第24旅	仁濟醫院		●	●	●	●	
	荃灣第46旅	耶穌基督末世聖徒教會 - 荃灣支會		●	●	●		
	新界第1205旅	深井青龍頭居民聯會	●					
	新界第1683旅	香港童軍總會荃灣區區務委員會		●	●			

* 新成立童軍旅

附件十 財務報告

PAUL W.C. HO & COMPANY

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INDEPENDENT AUDITOR'S REPORT TO THE EXECUTIVE COMMITTEE OF SCOUT ASSOCIATION OF HONG KONG - NEW TERRITORIES REGION ("THE REGION")

Opinion

We have audited the financial statements of Scout Association of Hong Kong - New Territories Region ("The Region") set out on pages 4 to 19, which comprise the statement of financial position as at 31st March, 2017, and the statement of income and expenditure and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements give a true and fair view of the financial position of the Region as at 31st March, 2017 and of its financial performance and cash flows for the year then ended in accordance with Hong Kong Financial Reporting Standard for Private Entities ("HKFRS for Private Entities") issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and have been properly prepared in compliance with the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong).

Basis for opinion

We conducted our audit in accordance with Hong Kong Standards on Auditing ("HKASes") issued by the HKICPA. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Region in accordance with the HKICPA's *Code of Ethics for Professional Accountants* ("the Code"), and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Executives Committee and those charged with governance for the financial statements

The Executive Committee is responsible for the preparation of financial statements that give a true and fair view in accordance with HKFRS for Private Entities issued by the HKICPA and the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong), and for such internal control as the Executive Committee determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Executive Committee is responsible for assessing the Region's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Executive Committee either intend to liquidate the Region or to cease operations, or have no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Region's financial reporting process.

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INDEPENDENT AUDITOR'S REPORT TO THE EXECUTIVE COMMITTEE OF SCOUT ASSOCIATION OF HONG KONG - NEW TERRITORIES REGION ("THE REGION")

(Continued)

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. This report is made solely to you, as a body, in accordance with the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong) and for no other purposes. We do not assume responsibility towards or accept liability to any other person for the contents of the report.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with HKASes will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with HKASes, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Region's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Executive Committee.

PAUL W.C. HO & COMPANY

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INDEPENDENT AUDITOR'S REPORT TO THE EXECUTIVE COMMITTEE OF SCOUT ASSOCIATION OF HONG KONG - NEW TERRITORIES REGION ("THE REGION")

(Continued)

Auditor's responsibilities for the audit of the financial statements (Cont'd)

Conclude on the appropriateness of the Executive Committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Region's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Region to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Paul W. C. Ho & Company
Certified Public Accountants (Practising)

Hong Kong
26th May, 2017

SCOUT ASSOCIATION OF HONG KONG - NEW TERRITORIES REGION

STATEMENT OF FINANCIAL POSITION AS AT 31ST MARCH, 2017

	NOTES	2017 HK\$	2016 HK\$
NON-CURRENT ASSETS			
Property, Plant and Equipment	2(a)&3	79,639	161,078
CURRENT ASSETS			
Inventories		47,240	47,275
Deposits and Payments in Advance		170,093	175,853
Accounts Receivable		766,745	690,769
Amount due from Hong Kong Scout Foundation	4	12,900,000	12,500,000
Bank Balances and Cash		2,929,085	2,311,629
		16,352,073	15,795,526
CURRENT LIABILITIES			
Accounts Payable		5,790	67,530
Receipts in Advance		23,750	101,310
Temporary Receipts		—	740
Deferred Income		999,446	999,446
		1,028,986	1,169,026
NET CURRENT ASSETS		15,324,087	14,626,500
TOTAL NET ASSETS		15,403,726	14,787,578
FINANCED BY:			
GENERAL FUND	5	1,273,266	1,052,118
INTERNAL DESIGNATED FUNDS	6	7,382,044	7,263,044
DESIGNATED FUND	6	6,748,416	6,472,416
		15,403,726	14,787,578

The accompanying notes form an integral part of these financial statements.

The financial statements were approved and authorised for issue by the Executive Committee on 26th May, 2017.

Lay Wai Sana
Regional Commissioner

Ng Hoi Shan, Aaron
Regional Chairman

Kwon C.L. Oliver
Regional Treasurer

附件十 財務報告

**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION**

STATEMENT OF INCOME AND EXPENDITURE

FOR THE YEAR ENDED 31ST MARCH, 2017

	<u>NOTES</u>	2017 HK\$	2016 HK\$
INCOME			
Government and Association Headquarters Subvention		3,039,861	2,922,790
Other Donation		515,000	511,000
Charity Walk		10,211	5,454
Investment Income		575,000	327,083
Raffle Proceeds		247,329	244,956
New Territories Campsites & Sea Activities Centre Development Fund Subvention		600,000	—
Other Income	7	80,123	77,548
Total Income		<u>5,067,524</u>	<u>4,288,831</u>
EXPENDITURE			
Administrative Expenses	8	4,179,535	3,557,656
Programme and Training Branch	9	157,298	192,641
Public Relations Department	11	19,500	20,120
Regional Events	12	53,342	204,653
Mainland Affairs		8,258	—
Development Department		5,600	5,558
NT Regional Scout Band		—	1,020
Subsidy to Districts		33,000	33,000
Subsidy to Groups		33,030	32,860
Total Expenditure		<u>4,489,563</u>	<u>4,047,508</u>
SURPLUS FOR THE YEAR	13	577,961	241,323
LESS: ALLOCATIONS			
TRANSFER TO PROPERTY, PLANT AND EQUIPMENT		38,187	127,530
TRANSFER TO INTERNAL DESIGNATED FUNDS		(119,000)	(73,034)
TRANSFER TO DESIGNATED FUND		(276,000)	(228,083)
TOTAL SURPLUS FOR THE YEAR		221,148	67,756

The accompanying notes form an integral part of these financial statements.

**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION**

STATEMENT OF CHANGES IN FUNDS

FOR THE YEAR ENDED 31ST MARCH, 2017

	2017 HK\$	2016 HK\$
BALANCE AS AT BEGINNING OF YEAR	14,787,578	9,418,705
ADD: Transfer to General Fund	221,148	67,756
Allocation to Internal Designated Funds	119,000	73,034
Allocation to Designated Fund	276,000	228,083
Donation to Designated Fund	—	5,000,000
BALANCE AS AT END OF YEAR	<u>15,403,726</u>	<u>14,787,578</u>

The accompanying notes form an integral part of these financial statements.

**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION**

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 31ST MARCH, 2017

	2017 HK\$	2016 HK\$
CASH FLOWS FROM OPERATING ACTIVITIES		
Surplus for the year	221,148	67,756
Adjustments for:		
Depreciation	119,626	123,943
Interest Income	(53)	(60)
OPERATING SURPLUS BEFORE WORKING CAPITAL CHANGES:	340,721	191,639
Decrease/(Increase) in Inventories	35	(7,110)
Decrease/(Increase) in Deposits and Payments in Advance	5,850	(25,889)
Increase in Accounts Receivable	(15,976)	(336,201)
(Decrease)/Increase in Accounts Payable	(61,740)	65,108
Increase in Amount due from Hong Kong Scout Foundation	—	(5,000,000)
Decrease in Receipts in Advance	(77,560)	(915,750)
(Decrease)/Increase in Temporary Receipts	(740)	740
Increase in Deferred Income	—	999,446
Increase in Internal Designated Funds	119,000	73,034
Increase in Designated Fund	276,000	228,083
NET CASH FROM OPERATING ACTIVITIES	585,590	273,100
INVESTING ACTIVITIES		
Interest Received	33	(6)
Purchase of Property, Plant and Equipment	(38,187)	(127,530)
NET CASH OUTFLOW FROM INVESTING ACTIVITIES	(38,154)	(127,490)
NET INCREASE IN CASH AND CASH EQUIVALENTS	547,456	145,610
CASH AND CASH EQUIVALENTS AT BEGINNING OF YEAR	2,381,629	2,236,019
CASH AND CASH EQUIVALENTS AT END OF YEAR	2,929,085	2,381,629

The accompanying notes form an integral part of these financial statements.

**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

ORGANISATION AND ACTIVITIES

The New Territories Region was registered under Rule 4.2 of the Policy, Organisation and Rules of Scout Association of Hong Kong. Scout Association of Hong Kong is a body corporate with perpetual succession established under the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong) for the purpose of furthering and promoting the Scout movement in the Hong Kong Special Administrative Region ("HKSAR"). Separate sets of financial statements were prepared for Tung Tsz Scout Centre, Shatin Scout Centre, Tai Mei Tuk Sea Activity Centre and Choi Chue Ming Luen Kwong Scout Centre. Tung Tsz Scout Centre is subvented by the Leisure and Cultural Services Department, Home Affairs Bureau, HKSAR.

2. PRINCIPAL ACCOUNTING POLICIES

The financial statements have been prepared in accordance with the Hong Kong Financial Reporting Standard for Private Entities (HKFRS for Private Entities) issued by the Hong Kong Institute of Certified Public Accountants and the requirements of the Scout Association of Hong Kong Ordinance (Chapter 1003 of the Laws of Hong Kong). They have been prepared under the historical cost convention, as explained in accounting policies set out below.

(a) PROPERTY, PLANT AND EQUIPMENT

Property, plant and equipment are stated at cost less accumulated depreciation and impairment losses, if any. Historical cost includes expenditure that is directly attributable to the acquisition of the items.

Depreciation is calculated to write off the cost, less their residual values, if any, over their estimated useful lives, using the straight line method, at the following rates per annum:

Computer Equipments	33.33%
Furniture and Fixtures	25%
Leasehold Improvements	20%

Capital expenditure of less than HK\$2,000 is written off in the statement of income and expenditure as incurred.

The residual value and useful life of an asset are reviewed, and adjusted, if appropriate, at the end of each reporting period.

附件十一 財務報告

**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

2. PRINCIPAL ACCOUNTING POLICIES (CONT'D)

(a) PROPERTY, PLANT AND EQUIPMENT (CONT'D)

The Region assesses at each reporting date whether there is any indication that any item of property, plant and equipment may be impaired and that an impairment loss recognised in prior periods for an item may have decreased. If any such indication exists, the Region estimates the recoverable amount of the item. An impairment loss, being the amount by which the carrying amount of an asset or a cash-generating exceeds its recoverable amount, or a reversal of impairment loss is recognised immediately in the statement of income and expenditure.

The gain or loss arising from the derecognition of an item of property, plant and equipment is included in the statement of income and expenditure when the item is derecognised and is determined as the difference between the net disposal proceeds, if any, and the carrying amount of the item.

(b) INCOME AND EXPENDITURE

Income and expenditure are accounted for on an accrual basis except for donations and raffle proceeds which are recognised on cash basis.

Interest income is recognised on a time proportion basis, taking into account the principal amounts outstanding and the interest rates applicable.

Income not designated for any specific purpose is either dealt with in the statement of income and expenditure or credited to the New Territories Regional Scout Fund at the discretion of the Executive Committee.

(c) INVENTORIES

Inventories are stated at the lower of cost and net realisable value, cost being calculated on a first-in first-out basis. Net realisable value is determined on the basis of current anticipated sales proceeds less estimated selling expenses.

2. PRINCIPAL ACCOUNTING POLICIES (CONT'D)

(d) FINANCIAL INSTRUMENTS

Financial assets and financial liabilities are recognised in the statement of financial position when the Region becomes a party to the contractual provisions of the instrument. Financial assets and financial liabilities are initially measured at fair value. Transaction costs that are directly attributable to the acquisition or issue of financial assets and financial liabilities are added to or deducted from the fair value of the financial assets or financial liabilities, as appropriate, on initial recognition.

Financial assets

The Region's financial assets are classified into financial assets at fair value loans and receivables and available-for-sale financial assets. All regular way purchases or sales of financial assets are recognised and derecognised on a trade date basis. Regular way purchases or sales are purchases or sales of financial assets that require delivery of assets within the time frame established by regulation or convention in the marketplace.

Loans and receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market. Subsequent to initial recognition, loans and receivables are carried at amortised cost using the effective interest method, less any identified impairment losses.

Available-for-sale financial assets

Available-for-sale financial assets are non-derivatives that are either designated or not classified as financial assets at fair value through profit or loss, loans and receivables or held-to-maturity investments. Available-for-sale financial assets (comprising investments in Hong Kong Scout Foundation) that do not have quoted market price in an active market and whose fair value cannot be reliably measured are measured at cost less any identifiable impairment losses at the end of the reporting period subsequent to initial recognition.

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**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

2. PRINCIPAL ACCOUNTING POLICIES (CONT'D)

(d) FINANCIAL INSTRUMENTS (CONT'D)

Impairment of financial assets

Financial assets are assessed for indicators of impairment at the end of the reporting period. Financial assets are impaired where there is objective evidence that, as a result of one or more events that occurred after the initial recognition of the financial asset, the estimated future cash flows of the financial assets have been affected.

An impairment loss is recognised in the statement of income and expenditure when there is objective evidence that the asset is impaired, and is measured as the difference between the asset's carrying amount and the present value of the estimated future cash flows discounted at the original effective interest rate.

The carrying amount of the financial asset is reduced by the impairment loss directly. If, in a subsequent period, the amount of impairment loss decreases and the decrease can be related objectively to an event occurring after the impairment losses were recognised, the previously recognised impairment loss is reversed through the statement of income and expenditure to the extent that the carrying amount of the asset at the date the impairment is reversed does not exceed what the amortised cost would have been had no impairment losses been recognised for the asset in prior years.

Financial liabilities

Financial liabilities issued by the Region are classified according to the substance of the contractual arrangements entered into and the definitions of a financial liability and an equity instrument.

Financial liabilities are measured at amortised cost, using the effective interest method.

Derecognition

Financial assets are derecognised when the rights to receive cash flows from the assets expire or, the financial assets are transferred and the Region has transferred substantially all the risks and rewards of ownership of the financial assets. On derecognition of a financial asset, the difference received and receivable is recognised in the statement of income and expenditure.

Financial liabilities are derecognised when the obligation specified in the relevant contract is discharged, or cancelled or expires. The difference between the carrying amount of the financial liability derecognised and the consideration paid and payable is recognised in the statement of income and expenditure.

2. PRINCIPAL ACCOUNTING POLICIES (CONT'D)

(e) TAXATION

The Region is exempted from Hong Kong Profits Tax under Section 88 of the Inland Revenue Ordinance.

(f) MOVEMENT IN RESERVES AND FUND

(i) New Territories Regional Scout Fund

The New Territories Regional Scout Fund is represented by funds for the development of Scout Movement and operation of New Territories Region.

(ii) Maintenance Fund

The Maintenance Fund is represented by funds for maintenance for Regional headquarters.

(iii) Karson Choi Scout Foundation

The Karson Choi Scout Foundation is represented by funds for the thematic events and community services of New Territories Region.

(iv) Amortization Reserve

Amortization Reserve is represented by the net book value of property, plant and equipment funded by the New Territories Campsites & Sea Activities Centre Development Fund. Transfers from the New Territories Campsites & Sea Activities Centre Development Fund represent additions during the year. Transfers to the statement of income and expenditure represent the corresponding depreciation charged for the year.

(g) EMPLOYEE BENEFITS

Payments to defined contribution retirement benefit plans are charged as an expense when employees have rendered service entitling them to contribution.

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附件十 財務報告

**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

3. PROPERTY, PLANT AND EQUIPMENT

	Computer Equipments HK\$	Furniture and Fixtures HK\$	Leasehold Improvements HK\$	Total HK\$
COST				
Balance at 1/4/2015	217,474	150,712	1,977,189	2,345,375
Additions in the year	115,000	12,550	--	127,550
Balance at 31/3/2016	332,474	163,262	1,977,189	2,472,925
AGGREGATE DEPRECIATION AND IMPAIRMENT LOSSES				
Balance at 1/4/2015	198,055	127,531	1,862,318	2,187,904
Depreciation for the year	51,126	18,362	54,455	123,943
Balance at 31/3/2016	249,181	145,893	1,916,773	2,311,847
NET BOOK VALUE				
Balance at 31/3/2016	83,293	17,369	60,416	161,078
COST				
Balance at 1/4/2016	332,474	163,262	1,977,189	2,472,925
Additions in the year	35,707	2,480	--	38,187
Balance at 31/3/2017	368,181	165,742	1,977,189	2,511,112
AGGREGATE DEPRECIATION AND IMPAIRMENT LOSSES				
Balance at 1/4/2016	249,181	145,893	1,916,773	2,311,847
Depreciation for the year	56,863	8,311	54,452	119,626
Balance at 31/3/2017	206,044	154,204	1,971,225	2,431,473
NET BOOK VALUE				
Balance at 31/3/2017	62,137	11,538	5,964	79,639

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**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

4. AMOUNT DUE FROM HONG KONG SCOUT FOUNDATION

	2017 HK\$	2016 HK\$
Amount due from Hong Kong Scout Foundation	12,500,000	12,500,000

The amount due from Hong Kong Scout Foundation ("Foundation") represents a sum placed with the Foundation for earning of investment return. The amount is repayable on demand and the investment return depends on the performance of the Foundation and payable at the end of the financial year.

5. GENERAL FUND

	2017 HK\$	2016 HK\$
Balance at beginning of year	1,052,118	984,362
Surplus for the year	221,148	67,756

Balance at end of year

1,273,266 1,052,118

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**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

6. MOVEMENTS IN INTERNAL DESIGNATED FUNDS AND DESIGNATED FUND

	Internal Designated Funds		Designated Fund		
	New Reserve HK\$	Maintenance Fund HK\$	Territories Regional Scout Fund HK\$	Karsan Choi Scout Foundation HK\$	Total HK\$
Balance at 1/4/2015	97,895	258,852	6,833,263	1,244,333	8,434,343
Donation	—	—	—	5,000,000	5,000,000
Transfer from/to statement of income and expenditure	(45,966)	20,000	99,000	228,083	301,117
Balance at 31/3/2016	51,929	278,852	6,932,263	6,472,416	13,735,460
Balance at 1/4/2016	51,929	278,852	6,932,263	6,472,416	13,735,460
Transfer from/to statement of income and expenditure	—	20,000	99,000	276,000	395,000
Balance at 31/3/2017	51,929	298,852	7,031,263	6,748,416	14,130,460

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**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

7. OTHER INCOME

	2017 HK\$	2016 HK\$
Bank Interest	53	60
Use of Air-conditioning	26,580	12,600
Use of Office	46,850	59,520
Regional and Souvenir Badges and Ties	3,400	5,368
Sundry	1,240	—
	80,123	77,548

8. ADMINISTRATIVE EXPENSES

	2017 HK\$	2016 HK\$
Bank Charges	600	500
Cleaning Expenses	31,178	30,322
Computerization	74,889	142,527
Depreciation	119,626	123,943
Electricity	58,066	55,746
Equipment and Supply Team	—	5,357
Furniture, Fixtures and Equipments	9,095	20,430
Government Rent and Rates	108,746	102,850
Insurance	81,535	90,626
Management Fee of Room 917	12,571	11,640
Medical Allowance	4,390	5,704
Printing and Stationery	37,422	36,752
Postage	7,538	7,451
Recruitment	—	2,250
Registration Fee to World Scout Bureau	164,377	160,963
Repairs and Maintenance	22,121	37,942
Salary	2,469,210	2,355,391
Staff Mandatory Provident Fund	216,223	208,996
Sundry Expenses	14,993	13,580
Telephone	10,590	9,769
Travelling Expenses	6,013	4,439
TSK Joint Building Management Fee	730,000	130,000
Water	352	278
	4,179,515	3,557,656

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附件十一 財務報告

**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

9. PROGRAMME AND TRAINING BRANCH

	2017 HK\$	2016 HK\$
INCOME		
Association Headquarters Subvention	172,681	166,577
Course Fees (Note 10)	372,801	189,368
Designated Donation	<u>173,000</u>	20,000
Total Income	<u>678,482</u>	309,945
EXPENDITURE		
Administrative Expenses	18,570	27,250
Air Activities Team	27,586	21,022
Cub Scout Section	412,511	62,642
Grasshopper Scout Section	52,492	107,830
Leader Training Department	132,876	118,096
Programme Team	49,849	54,420
Rover Scout Section	16,413	4,123
Scout Section	62,296	62,382
Sea Activities Team	8,449	9,010
Training Administration Team	4,762	4,851
Venture Scout Section	49,976	50,860
Total Expenditure	<u>835,780</u>	592,586
DEFICIT FOR THE YEAR	<u>(157,298)</u>	(192,641)

10. COURSE FEES

	2017 HK\$	2016 HK\$
Courses		
Air Activities Team	1,770	6,305
Cub Scout Section	222,946	24,860
Grasshopper Scout Section	32,430	55,095
Leader Training Department	69,450	55,625
Programme Team	4,615	18,673
Rover Scout Section	2,475	--
Scout Section	15,700	12,320
Sea Activities Team	6,765	7,880
Venture Scout Section	16,650	8,870
Total	<u>372,801</u>	189,368

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**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

11. PUBLIC RELATIONS DEPARTMENT

	2017 HK\$	2016 HK\$
INCOME		
Administrative Expenses	--	--
Bulletin	19,500	19,750
Total Expenditure	<u>19,500</u>	20,120
DEFICIT FOR THE YEAR	<u>(19,500)</u>	(20,120)

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**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

12. REGIONAL EVENTS

	2017 HK\$	2016 HK\$
INCOME		
Association Headquarters Subvention	120,000	75,610
Designated Donation	<u>1,358,510</u>	437,681
Participant Fee	145,500	241,885
Sundry Income	<u>256,548</u>	5,081
Total Income	<u>1,880,578</u>	760,257
EXPENDITURE		
Annual General Meeting	323,530	318,181
Challenge For Life	466,601	--
Chief Commissioner Emeritus Dinner	--	10,800
Commissioners' Retreat Camp	--	4,616
Department Seminar	--	159
Distinguished Scout Group Award	13,524	11,683
Exchange Programmatic	--	46,569
Geopark Canoe Tour	17,300	--
Hong Kong Scout 105 th Anniversary Jamboree	1,053,672	--
Hong Kong Scout Rally	3,060	7,025
Messengers of Nature	--	94,908
NTR Campfire	--	329,614
NTR Footdrill and Grand Howl Competition	56,213	56,297
NTR Talent Show	--	85,058
Total Expenditure	<u>1,933,920</u>	964,910
DEFICIT FOR THE YEAR	<u>(53,342)</u>	(204,653)

13. SURPLUS FOR THE YEAR

Surplus for the year is arrived at after charging/(crediting):

	2017 HK\$	2016 HK\$
Interest Income	(53)	(60)
Depreciation	119,626	123,943
Staff Costs	<u>2,685,433</u>	<u>2,570,091</u>

Contributions to retirement benefit scheme amounted to HK\$216,223 (2016: HK\$208,996).

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**INDEPENDENT AUDITOR'S REPORT
TO THE EXECUTIVE COMMITTEE OF
SCOUT ASSOCIATION OF HONG KONG -
TUNG TSZ SCOUT CENTRE ("THE CENTRE")**

Opinion

We have audited the financial statements of Scout Association of Hong Kong – Tung Tsz Scout Centre ("The Centre") set out on pages 4 to 13, which comprise the statement of financial position as at 31st March, 2017, and the statement of income and expenditure and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements give a true and fair view of the financial position of the Centre as at 31st March, 2017 and of its financial performance and cash flows for the year then ended in accordance with Hong Kong Financial Reporting Standard for Private Entities ("HKFRS for Private Entities") issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and have been properly prepared in compliance with the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong).

Basis for opinion

We conducted our audit in accordance with Hong Kong Standards on Auditing ("HKSA's") issued by the HKICPA. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Centre in accordance with the HKICPA's *Code of Ethics for Professional Accountants* ("the Code"), and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Executive Committee and those charged with governance for the financial statements

The Executive Committee is responsible for the preparation of financial statements that give a true and fair view in accordance with HKFRS for Private Entities issued by the HKICPA and the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong), and for such internal control as the Executive Committee determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Executive Committee is responsible for assessing the Centre's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Executive Committee either intend to liquidate the Centre or to cease operations, or have no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Centre's financial reporting process.

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附件十 財務報告

PAUL W.C. HO & COMPANY

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INDEPENDENT AUDITOR'S REPORT TO THE EXECUTIVE COMMITTEE OF SCOUT ASSOCIATION OF HONG KONG - TUNG TSZ SCOUT CENTRE ("THE CENTRE")

(Continued)

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. This report is made solely to you, as a body, in accordance with the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong) and for no other purpose. We do not assume responsibility towards or accept liability to any other person for the contents of the report.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with HKSA's will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with HKSA's, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Centre's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Executive Committee.

何偉志會計師行

香港特許會計師公會
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INDEPENDENT AUDITOR'S REPORT TO THE EXECUTIVE COMMITTEE OF SCOUT ASSOCIATION OF HONG KONG - TUNG TSZ SCOUT CENTRE ("THE CENTRE")

(Continued)

Auditor's responsibilities for the audit of the financial statements (Cont'd)

Conclude on the appropriateness of the Executive Committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Centre's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Centre to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Paul W.C. Ho & Company
Certified Public Accountants (Practising)

Hong Kong
26th May, 2017

SCOUT ASSOCIATION OF HONG KONG - TUNG TSZ SCOUT CENTRE

STATEMENT OF FINANCIAL POSITION AS AT 31ST MARCH, 2017

	NOTES	2017 HK\$	2016 HK\$
NON-CURRENT ASSETS			
Property, Plant and Equipment	4	1,145,526	886,005
CURRENT ASSETS			
Utility Deposits		39,800	39,800
Accounts Receivable		27,675	12,628
Cash and Bank Balances		1,073,655	1,458,172
		1,141,140	1,510,600
CURRENT LIABILITIES			
Deposit Received		50,000	50,000
Receivable Advance		105,974	199,882
Amount due to Association Headquarters	5	26,519	31,441
Deferred Income		377,008	96,536
LCSD Reserve Fund		—	—
Temporary Receipts		23,366	19,148
Amount due to New Territories Campsites & Sea Activities Centre Development Fund	5	1,300,772	1,607,718
Accounts Payable		437	—
		1,893,076	1,995,725
NET CURRENT LIABILITIES		(751,946)	(485,125)
TOTAL NET ASSETS		393,580	400,880
FINANCED BY:			
GENERAL FUND		290,658	290,658
INTERNAL DESIGNATED FUND		102,922	110,222
		393,580	400,880

The accompanying notes form an integral part of these financial statements.

The financial statements were approved and authorised for issue by the Executive Committee on 26th May, 2017.

Lai Wai Sang
Regional Commissioner

Ng Hoif Shan, Aaron
Regional Chairman

Kwong C.C., Oliver
Regional Treasurer

SCOUT ASSOCIATION OF HONG KONG - TUNG TSZ SCOUT CENTRE

STATEMENT OF INCOME AND EXPENDITURE

FOR THE YEAR ENDED 31ST MARCH, 2017

	NOTE	2017 HK\$	2016 HK\$
INCOME			
Association Headquarters Subvention		1,070,901	910,658
Camp Fee		1,077,871	1,386,653
Catering Income		213,652	193,577
Deferred Income		141,162	60,005
LCSD Subvention		—	—
- LCSD Subvention	6	1,495,459	1,499,029
- Minor Repair	6	28,133	28,133
- Special Grant	6	70,000	70,000
- Capital Works	6	380,000	—
New Territories Campsites & Sea Activities Centre		—	—
Development Fund Subvention		57,500	91,200
Sir David Trench Fund Subvention		76,274	25,400
Sundry Income		129,081	130,940
Total Income		5,160,033	4,304,695
LESS: GENERAL AND ADMINISTRATIVE EXPENSES		(4,851,494)	(3,955,542)
SURPLUS FOR THE YEAR	3	308,539	349,153
TRANSFER FROM (TO) INTERNAL DESIGNATED FUND		7,300	(3,478)
TRANSFER TO PROPERTY, PLANT AND EQUIPMENT		807,849	252,207
TRANSFER TO DEFERRED INCOME		(421,634)	—
TRANSFER TO NEW TERRITORIES CAMPSITES & SEA ACTIVITIES CENTRE DEVELOPMENT FUND		(702,054)	(597,882)
TOTAL SURPLUS FOR THE YEAR		—	—

The accompanying notes form an integral part of these financial statements.

附件十一 財務報告

**SCOUT ASSOCIATION OF HONG KONG -
TUNG TSZ SCOUT CENTRE**

**STATEMENT OF INCOME AND EXPENDITURE
(Continued)**

FOR THE YEAR ENDED 31ST MARCH, 2017

	NOTES	2017 HK\$	2016 HK\$
GENERAL AND ADMINISTRATIVE EXPENSES			
Association Headquarters Subsidy to Leasehold Improvements		209,754	74,207
Bank Charges		700	400
Cleaning Expenses		17,388	17,296
Computerization		20,227	11,201
Depreciation		548,328	425,298
Electricity		175,785	185,242
Furniture, Fixture and Equipment		129,425	86,048
Gardening		25,300	20,200
Gas		1,564	1,500
Government Rent and Rates – Subvented by LCSD	6	125,600	118,840
Insurance		—	—
- Subvented by LCSD	6	6,719	6,339
- Non-subvented by LCSD		50,175	58,972
Laundry		61,965	52,687
LCSD Subsidy to Leasehold Improvements	6	380,000	—
Medical Allowance		4,840	4,097
New Territories Campsites & Sea Activities Centre Development Fund Subsidy to Leasehold Improvements		57,500	91,200
Postage		1,702	2,940
Programme Expenses		397	1,606
Printing and Stationery		9,129	11,617
Promotion Project		26,704	25,326
Recreation Facilities		10,253	31,337
Repairs and Maintenance		—	—
- Subvented by LCSD	6	28,133	28,133
- Non-subvented by LCSD		96,777	40,565
Salary		—	—
- Managerial Staff – Subvented by LCSD	6	1,046,440	982,900
- Other Grade Staff – Subvented by LCSD	6	116,700	360,950
- Other Grade Staff – Non-subvented by LCSD	6	1,072,162	1,017,737
Staff Manditory Provident Fund		238,000	219,021
Sir David Trench Fund Subsidy to Equipment		76,274	25,400
Studly Expenses		8,150	10,736
Swimming Pool Expenses		3,380	3,380
Telephone		6,404	6,711
Travelling		4,081	4,641
Water		21,538	20,005
		4,851,494	3,955,542

**SCOUT ASSOCIATION OF HONG KONG -
TUNG TSZ SCOUT CENTRE**

STATEMENT OF CHANGES IN FUNDS

FOR THE YEAR ENDED 31ST MARCH, 2017

	Internal Designated Fund	General Fund HK\$	Amortization Reserve HK\$	Total HK\$
Balance at 1/4/2015		290,658	106,744	397,402
Surplus for the year		349,153	—	349,153
Transfer to property, plant and equipment		252,207	—	252,207
Transfer from/(to) statement of income and expenditure		(3,478)	3,478	—
Transfer to New Territories Campsites & Sea Activities Centre Development Fund		(597,882)	—	(597,882)
Balance at 31/3/2016 and 1/4/2016		290,658	110,222	400,880
Surplus for the year		308,539	—	308,539
Transfer to property, plant and equipment		807,849	—	807,849
Transfer to deferred income		(421,634)	—	(421,634)
Transfer from/(to) statement of income and expenditure		7,300	(7,300)	—
Transfer to New Territories Campsites & Sea Activities Centre Development Fund		(702,054)	—	(702,054)
Balance at 31/3/2017		290,658	102,922	393,580

The accompanying notes form an integral part of these financial statements.

**SCOUT ASSOCIATION OF HONG KONG -
TUNG TSZ SCOUT CENTRE**

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 31ST MARCH, 2017

	2017 HK\$	2016 HK\$
CASH FLOWS FROM OPERATING ACTIVITIES		
Surplus for the year	308,539	349,153
Adjustments for:		
Depreciation	548,328	425,298
Interest Income	(33)	(12)
Surplus transferred to New Territories Campsites & Sea Activities Centre Development Fund	(702,054)	(597,882)
Surplus transferred from Fund Reserve	807,849	252,207
Surplus transferred to Deferred Income	(421,634)	—
OPERATING SURPLUS BEFORE WORKING CAPITAL CHANGES		
	540,995	428,764
Decrease/(Increase) in Accounts Receivable	(15,047)	74,511
Decrease in Temporary Payment	—	25,400
Decrease in Payment in Advance	—	620
(Decrease)/Increase in Amount due to Association Headquarters	(4,922)	15,280
Increase/(Decrease) in Temporary Receipts	4,218	(72,411)
Increase/(Decrease) in Deferred Income	280,472	(60,005)
(Decrease)/Increase in Receipts in Advance	(84,908)	14,236
Increase/(Decrease) in Accounts Payable	437	(665)
(Decrease)/Increase in Amount due to New Territories Campsites & Sea Activities Centre Development Fund	(297,946)	597,882
NET CASH FROM OPERATING ACTIVITIES	423,299	1,023,612
INVESTING ACTIVITIES		
Interest Received	33	12
Purchase of Property, Plant and Equipment	(807,849)	(252,207)
NET CASH OUTFLOW FROM INVESTING ACTIVITIES	(807,816)	(252,195)
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	(384,517)	771,417
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR	1,458,172	686,755
CASH AND CASH EQUIVALENTS AT END OF THE YEAR	1,073,655	1,458,172

The accompanying notes form an integral part of these financial statements.

**SCOUT ASSOCIATION OF HONG KONG -
TUNG TSZ SCOUT CENTRE**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

1. ORGANISATION AND ACTIVITIES

Scout Association of Hong Kong is a body corporate with perpetual succession established under the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong) for the purpose of furthering and promoting the Scout movement in the Hong Kong Special Administrative Region ("HKSAR"). The Centre's registered office is located at 109 Tung Tsz, Ting Kok Road, Tai Po, New Territories.

2. SIGNIFICANT ACCOUNTING POLICIES

(a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with the Hong Kong Financial Reporting Standard for Private Entities issued by the Hong Kong Institute of Certified Public Accountants. The financial statements are prepared under the historical cost convention.

(b) PROPERTY, PLANT AND EQUIPMENT

Property, plant and equipment are stated at cost less aggregate depreciation. Depreciation is calculated to write off their costs on a straight-line basis over their expected useful lives to the Centre. The principal annual rates used for this purpose are as follows:-

Computer Equipments	33.33%
Furniture and Fixtures	25%
Leasehold Improvements	20%

Capital expenditure of less than HK\$2,000 is written off in the statement of income and expenditure as incurred.

(c) REVENUE

Revenue is recognised on the following bases:-

- (i) Subventions, donations, hiring income, as received; and
- (ii) from courses and activities, upon completion of services provided.

附件十 財務報告

**SCOUT ASSOCIATION OF HONG KONG -
TUNG TSZ SCOUT CENTRE**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

2. SIGNIFICANT ACCOUNTING POLICIES (CONT'D)

(d) AVAILABLE-FOR-SALE FINANCIAL ASSETS

Investment in fund is classified as available-for-sale financial assets and is initially recognised at cost plus transaction costs, if any.

(e) TAXATION

The Association is exempted from Hong Kong Profits Tax under Section 88 of the Inland Revenue Ordinance.

(f) EMPLOYEE BENEFITS

Contributions to Mandatory Provident Fund as required under the Hong Kong Mandatory Provident Fund Schemes Ordinance are recognised as an expense in the statement of income and expenditure as incurred.

(g) IMPAIRMENT OF ASSETS

Assets that have an indefinite useful life are not subject to amortization, which are at least tested annually for impairment and are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. Assets that are subject to amortization are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. An impairment loss is recognised for the amount by which the asset's carrying amount exceeds its recoverable amount. The recoverable amount is the higher of an asset's fair value less costs to sell and value-in-use. Any impairment loss is recognised in the statement of income and expenditure to reduce the asset to its recoverable amount.

**SCOUT ASSOCIATION OF HONG KONG -
TUNG TSZ SCOUT CENTRE**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

2. SIGNIFICANT ACCOUNTING POLICIES (CONT'D)

(h) INTERNAL DESIGNATED FUND

Internal designated fund is fund established by the Centre and earmarked for special purposes.

Amortization Reserve

Amortization Reserve is represented by the net book value of property, plant and equipment funded by the New Territories Campsites & Sea Activities Centre Development Fund. Transfers from the New Territories Campsites & Sea Activities Centre Development Fund represent additions during the year. Transfers to the statement of income and expenditure represent the corresponding depreciation charged for the year.

3. SURPLUS FOR THE YEAR

Surplus for the year is arrived at after charging:

	2017 HK\$	2016 HK\$
Depreciation	548,328	425,298
Staff costs - Salary	3,505,302	2,371,587
Staff costs - Mandatory Provident Fund	238,000	219,021

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**SCOUT ASSOCIATION OF HONG KONG -
TUNG TSZ SCOUT CENTRE**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

4. PROPERTY, PLANT AND EQUIPMENT

	Computer Equipments HK\$	Furniture and Fixtures HK\$	Leasehold Improvements HK\$	Total HK\$
COST				
Balance at 1/4/2015	32,283	317,425	6,135,888	6,485,596
Additions in the year	-	86,800	165,407	252,207
Balance at 31/3/2016	<u>32,283</u>	<u>404,225</u>	<u>6,301,295</u>	<u>6,737,803</u>
AGGREGATE DEPRECIATION AND IMPAIRMENT LOSSES				
Balance at 1/4/2015	27,309	207,056	5,192,135	5,426,500
Depreciation for the year	2,487	71,524	351,287	425,298
Balance at 31/3/2016	<u>39,796</u>	<u>278,580</u>	<u>5,543,422</u>	<u>5,851,798</u>
NET BOOK VALUE				
Balance at 31/3/2016	<u>2,487</u>	<u>125,645</u>	<u>757,873</u>	<u>886,005</u>
COST				
Balance at 1/4/2016	32,283	404,225	6,301,295	6,737,803
Additions in the year	6,281	154,314	647,254	807,849
Balance at 31/3/2017	<u>38,564</u>	<u>558,539</u>	<u>6,948,549</u>	<u>7,543,652</u>
AGGREGATE DEPRECIATION AND IMPAIRMENT LOSSES				
Balance at 1/4/2016	29,796	278,580	5,543,422	5,851,798
Depreciation for the year	4,580	97,434	446,314	548,128
Balance at 31/3/2017	<u>34,376</u>	<u>376,014</u>	<u>5,989,736</u>	<u>6,400,126</u>
NET BOOK VALUE				
Balance at 31/3/2017	<u>4,188</u>	<u>182,525</u>	<u>938,813</u>	<u>1,145,526</u>

**SCOUT ASSOCIATION OF HONG KONG -
TUNG TSZ SCOUT CENTRE**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

**5. AMOUNTS DUE TO ASSOCIATION HEADQUARTERS/NEW TERRITORIES
CAMPSPACES & SEA ACTIVITIES CENTRE DEVELOPMENT FUND**

	2017 HK\$	2016 HK\$
INCOME		
LCSD Subvention	1,495,459	1,469,029
- LCSD Subvention	28,133	28,133
- Minor Repair	70,000	70,000
- Special Grant	380,000	-
- Capital Works	380,000	-
Total Income	<u>1,973,592</u>	<u>1,507,162</u>
EXPENDITURE		
Government Rent and Rates	125,600	118,840
Insurance	6,719	6,339
Subsidy to Leasehold Improvements	380,000	-
Repairs and Maintenance	28,133	28,133
Salary	-	-
- Managerial Staff	1,046,440	982,900
- Other Grade staff	316,700	300,950
- Special Grant	70,000	70,000
Total Expenditure	<u>1,973,592</u>	<u>1,507,162</u>
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附件十一 財務報告

PAUL W.C. HO & COMPANY

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INDEPENDENT AUDITOR'S REPORT TO THE EXECUTIVE COMMITTEE OF SCOUT ASSOCIATION OF HONG KONG - SHATIN SCOUT CENTRE ("THE CENTRE")

Opinion

We have audited the financial statements of Scout Association of Hong Kong - Shatin Scout Centre ("The Centre") set out on pages 4 to 10, which comprise the statement of financial position as at 31st March, 2017, and the statement of income and expenditure and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements give a true and fair view of the financial position of the Centre as at 31st March, 2017 and of its financial performance and cash flows for the year then ended in accordance with Hong Kong Financial Reporting Standard for Private Entities ("HKFRS for Private Entities") issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and have been properly prepared in compliance with the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong).

Basis for opinion

We conducted our audit in accordance with Hong Kong Standards on Auditing ("HKSA's") issued by the HKICPA. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Centre in accordance with the HKICPA's *Code of Ethics for Professional Accountants* ("the Code"), and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Executive Committee and those charged with governance for the financial statements

The Executive Committee is responsible for the preparation of financial statements that give a true and fair view in accordance with HKFRS for Private Entities issued by the HKICPA and the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong), and for such internal control as the Executive Committee determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Executive Committee is responsible for assessing the Centre's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Executive Committee either intend to liquidate the Centre or to cease operations, or have no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Centre's financial reporting process.

何偉志會計師行

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INDEPENDENT AUDITOR'S REPORT TO THE EXECUTIVE COMMITTEE OF SCOUT ASSOCIATION OF HONG KONG - SHATIN SCOUT CENTRE ("THE CENTRE")

(Continued)

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. This report is made solely to you, as a body, in accordance with the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong) and for no other purpose. We do not assume responsibility towards or accept liability to any other person for the contents of the report.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with HKSA's will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of our audit in accordance with HKSA's, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Centre's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Executive Committee.

PAUL W.C. HO & COMPANY

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INDEPENDENT AUDITOR'S REPORT TO THE EXECUTIVE COMMITTEE OF SCOUT ASSOCIATION OF HONG KONG - SHATIN SCOUT CENTRE ("THE CENTRE")

Paul W.C. Ho & Company
Certified Public Accountants (Practising)

Hong Kong
26th May, 2017

何偉志會計師行

香港摩打律士打道 200 號
新嘉里集團中心 17 樓 1701 室

SCOUT ASSOCIATION OF HONG KONG - SHATIN SCOUT CENTRE

STATEMENT OF FINANCIAL POSITION AS AT 31ST MARCH, 2017

	NOTES	2017 HK\$	2016 HK\$
NON-CURRENT ASSETS			
Property, Plant and Equipment	2(b)&3	24,820	86,071
CURRENT ASSETS			
Cash and Bank Balances		145,523	123,292
Utility Deposits		5,900	5,900
Temporary Payment		9,280	
		151,423	137,472
CURRENT LIABILITIES			
Deferred Income		4,725	3,050
Amount due to Association Headquarters		2,311	2,202
Receipts in Advance		7,650	11,320
		14,886	16,572
NET CURRENT ASSETS		136,537	120,900
TOTAL NET ASSETS		161,357	206,971
FINANCED BY:			
GENERAL FUND		157,937	200,287
INTERNAL DESIGNATED FUND	2(f)	3,420	6,684
		161,357	206,971

The accompanying notes form an integral part of these financial statements.

The financial statements were approved and authorised for issue by the Executive Committee on 26th May, 2017.


Lai Wai Sang
Regional Commissioner


Ng Hoj Sharif, Aaron
Regional Chairman


Kwong C.C., Oliver
Regional Treasurer

附件十 財務報告

**SCOUT ASSOCIATION OF HONG KONG -
SHATIN SCOUT CENTRE**
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH, 2017

	2017 HK\$	2016 HK\$
INCOME		
Association Headquarters Subvention	105,886	99,187
Camp Fee	56,537	55,580
Deferred Income	4,625	4,450
Sir David Trench Fund Subvention	6,300	7,710
New Territories Campsites & Sea Activities Centre		
Development Fund Subvention	—	5,700
Sundry Income	7,140	6,210
Total Income	180,188	178,837
EXPENDITURE		
Bank Charges	600	500
Cleaning Expenses	216	90
Depreciation	70,451	69,552
Electricity	4,467	5,418
Furniture and Fixtures	3,399	17,200
Gas	1,450	1,395
Government Rent and Rates	40,640	36,760
Insurance	9,043	9,010
New Territories Campsites & Sea Activities Centre		
Development Fund Subsidy to Leasehold Improvements	—	5,700
Repairs and Maintenance	2,215	9,751
Salary	83,079	78,531
Staff Mandatory Provident Fund	4,082	3,855
Sir David Trench Fund Subsidy to Equipment	6,300	7,710
Sundry Expenses	130	154
Telephone	1,966	2,179
Water	664	1,081
Total Expenditure	228,702	248,886
DEFICIT FOR THE YEAR	(48,514)	(70,049)
TRANSFER TO DEFERRED INCOME	(6,300)	—
TRANSFER FROM/(TO) INTERNAL DESIGNATED FUND	3,264	(2,436)
TRANSFER TO PROPERTY, PLANT AND EQUIPMENT	9,200	22,900
TOTAL DEFICIT FOR THE YEAR	(42,350)	(49,585)

The accompanying notes form an integral part of these financial statements.

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**SCOUT ASSOCIATION OF HONG KONG -
SHATIN SCOUT CENTRE**
STATEMENT OF CHANGES IN FUNDS
FOR THE YEAR ENDED 31ST MARCH, 2017

	Internal Designated Fund	General Fund	Amortization Reserve	Total
Balance at 1/4/2015	249,872		4,248	254,120
Deficit for the year	(70,049)		—	(70,049)
Transfer from statement of income and expenditure	20,464		2,436	22,900
Balance at 31/3/2016 and 1/4/2016	200,287		6,684	206,971
Deficit for the year	(48,514)		—	(48,514)
Transfer from/(to) statement of income and expenditure	6,164		(3,264)	2,900
Balance at 31/3/2017	157,937		3,420	161,357

The accompanying notes form an integral part of these financial statements.

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**SCOUT ASSOCIATION OF HONG KONG -
SHATIN SCOUT CENTRE**
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31ST MARCH, 2017

	2017 HK\$	2016 HK\$
CASH FLOWS FROM OPERATING ACTIVITIES		
Deficit for the year	(42,350)	(49,585)
Adjustment for:		
Depreciation	70,451	69,552
OPERATING SURPLUS BEFORE WORKING CAPITAL CHANGES	28,101	19,967
Increase/(Decrease) in Amount due to Association Headquarters	309	(3,644)
Decrease/(Increase) in Accounts Receivable	—	1,800
(Decrease)/Increase in Receipts in Advance	(3,670)	5,940
Increase/(Decrease) in Deferred Income	1,675	(4,450)
(Decrease)/Increase in Internal Designated Fund	(3,264)	2,436
Decrease/(Increase) in Temporary Payment	9,280	(1,570)
NET CASH FROM OPERATING ACTIVITIES	32,431	20,479
INVESTING ACTIVITY		
Purchase of Property, Plant and Equipment	(9,200)	(22,900)
NET CASH OUTFLOW FROM INVESTING ACTIVITY	(9,200)	(22,900)
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	23,231	(2,421)
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR	(22,292)	124,713
CASH AND CASH EQUIVALENTS AT END OF THE YEAR	145,523	122,292

The accompanying notes form an integral part of these financial statements.

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**SCOUT ASSOCIATION OF HONG KONG -
SHATIN SCOUT CENTRE**
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH, 2017

1. ORGANISATION AND ACTIVITIES

Scout Association of Hong Kong is a body corporate with perpetual succession established under the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong) for the purpose of furthering and promoting the Scout movement in the Hong Kong Special Administrative Region ("HKSAR"). The Centre's registered office is located at 100 Tung Tsz, Ting Kok Road, Tai Po, New Territories.

2. SIGNIFICANT ACCOUNTING POLICIES

(a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with the Hong Kong Financial Reporting Standard for Private Entities issued by the Hong Kong Institute of Certified Public Accountants. The financial statements are prepared under the historical cost convention.

(b) PROPERTY, PLANT AND EQUIPMENT

Property, plant and equipment are stated at cost less aggregate depreciation. Depreciation is calculated to write off their costs on a straight-line basis over their expected useful lives to the Centre. The principal annual rates used for this purpose are as follows:-

Computer Equipments	33.33%
Furniture and Fixtures	25%
Rentalhold Improvements	20%

Capital expenditure of less than HK\$2,000 is written off in the statement of income and expenditure as incurred.

(c) REVENUE

Revenue is recognised on the following bases:-

- (i) Subventions, donations, hiring income, as received; and
- (ii) from courses and activities, upon completion of services provided.

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附件十 財務報告

SCOUT ASSOCIATION OF HONG KONG -
SHATIN SCOUT CENTRE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH, 2017

2. PRINCIPAL ACCOUNTING POLICY (CONT'D)

(d) TAXATION

The Association is exempted from Hong Kong Profits Tax under Section 88 of the Inland Revenue Ordinance.

(e) IMPAIRMENT OF ASSETS

Assets that have an indefinite useful life are not subject to amortization, which are at least tested annually for impairment and are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. Assets that are subject to amortization are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. An impairment loss is recognised for the amount by which the asset's carrying amount exceeds its recoverable amount. The recoverable amount is the higher of an asset's fair value less costs to sell and value-in-use. Any impairment loss is recognised in the statement of income and expenditure to reduce the asset to its recoverable amount.

(f) INTERNAL DESIGNATED FUND

Internal designated fund is fund established by the Centre and earmarked for special purposes.

Amortization Reserve

Amortization Reserve is represented by the net book value of property, plant and equipment funded by the New Territories Campsites & Sea Activities Centre Development Fund. Transfers from the New Territories Campsites & Sea Activities Centre Development Fund represent additions during the year. Transfers to the statement of income and expenditure represent the corresponding depreciation charged for the year.

SCOUT ASSOCIATION OF HONG KONG -
SHATIN SCOUT CENTRE

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH, 2017

3. PROPERTY, PLANT AND EQUIPMENT

	Computer Equipment	Furniture and Fixtures	Leasehold Improvements	Total
	HK\$	HK\$	HK\$	HK\$
COST				
Balance at 1/4/2015	1	20,501	294,920	315,432
Additions in the year	—	17,200	5,700	22,900
Balance at 31/3/2016	1	37,701	300,630	338,332
AGGREGATE DEPRECIATION AND IMPAIRMENT LOSSES				
Balance at 1/4/2015	—	11,650	171,059	182,709
Depreciation for the year	—	9,425	60,127	69,552
Balance at 31/3/2016	—	21,075	231,186	252,261
NET BOOK VALUE				
Balance at 31/3/2016	1	16,626	69,444	86,071
COST				
Balance at 1/4/2016	1	37,701	300,630	338,332
Additions in the year	—	9,200	—	9,200
Balance at 31/3/2017	1	46,901	300,630	347,332
AGGREGATE DEPRECIATION AND IMPAIRMENT LOSSES				
Balance at 1/4/2016	—	21,075	231,186	252,261
Depreciation for the year	—	10,325	60,126	70,451
Balance at 31/3/2017	—	31,400	291,312	322,712
NET BOOK VALUE				
Balance at 31/3/2017	1	15,501	9,318	24,820

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**INDEPENDENT AUDITOR'S REPORT
TO THE EXECUTIVE COMMITTEE OF
SCOUT ASSOCIATION OF HONG KONG -
TAI MEI TUK SEA ACTIVITY CENTRE ("THE CENTRE")**

Opinion

We have audited the financial statements of Scout Association of Hong Kong - Tai Mei Tuk Sea Activity Centre ("The Centre") set out on pages 4 to 10, which comprise the statement of financial position as at 31st March, 2017, and the statement of income and expenditure and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements give a true and fair view of the financial position of the Centre as at 31st March, 2017 and of its financial performance and cash flows for the year then ended in accordance with Hong Kong Financial Reporting Standard for Private Entities ("HKFRS for Private Entities") issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and have been properly prepared in compliance with the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong).

Basis for opinion

We conducted our audit in accordance with Hong Kong Standards on Auditing ("HKSAs") issued by the HKICPA. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Centre in accordance with the HKICPA's *Code of Ethics for Professional Accountants ("the Code")*, and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Executive Committee and those charged with governance for the financial statements

The Executive Committee is responsible for the preparation of financial statements that give a true and fair view in accordance with HKFRS for Private Entities issued by the HKICPA and the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong), and for such internal control as the Executive Committee determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Executive Committee is responsible for assessing the Centre's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Executive Committee either intend to liquidate the Centre or to cease operations, or have no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Centre's financial reporting process.

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**INDEPENDENT AUDITOR'S REPORT
TO THE EXECUTIVE COMMITTEE OF
SCOUT ASSOCIATION OF HONG KONG -
TAI MEI TUK SEA ACTIVITY CENTRE ("THE CENTRE")**

(Continued)

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. This report is made solely to you, as a body, in accordance with the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong) and for no other purpose. We do not assume responsibility towards or accept liability to any other person for the contents of the report.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with HKSAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with HKSAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Centre's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Executive Committee.

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附件十 財務報告

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INDEPENDENT AUDITOR'S REPORT TO THE EXECUTIVE COMMITTEE OF SCOUT ASSOCIATION OF HONG KONG - TAI MEI TUK SEA ACTIVITY CENTRE ("THE CENTRE") (Continued)

Auditor's responsibilities for the audit of the financial statements (Cont'd)

- Conclude on the appropriateness of the Executive Committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Centre's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Centre to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Paul W. C. Ho & Company
Certified Public Accountants (Practising)

Hong Kong
26th May, 2017

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SCOUT ASSOCIATION OF HONG KONG - TAI MEI TUK SEA ACTIVITY CENTRE

STATEMENT OF FINANCIAL POSITION AS AT 31ST MARCH, 2017

	NOTES	2017 HK\$	2016 HK\$
NON-CURRENT ASSETS			
Property, Plant and Equipment	2(b)&4	68,801	69,725
CURRENT ASSETS			
Inventories	2(d)	3,500	3,130
Utility Deposits		2,060	2,000
Cash and Bank Balances		457,897	346,922
		463,397	352,052
CURRENT LIABILITIES			
Deferred Income		67,825	59,000
Amount due to Association Headquarters		5,444	—
Temporary Receipts		—	200
Receipts in Advance		2,630	—
		75,699	59,200
NET CURRENT ASSETS		387,698	292,852
TOTAL NET ASSETS		455,699	362,577
FINANCED BY:			
GENERAL FUND		455,699	355,976
INTERNAL DESIGNATED FUND	2(g)	—	6,601
		455,699	362,577

The accompanying notes form an integral part of these financial statements.

The financial statements were approved and authorised for issue by the Executive Committee on 26th May, 2017.

Lai Wai Sang
Regional Commissioner

Ng Ho Shan, Aaron
Regional Chairman

Kwong C.C., Oliver
Regional Treasurer

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SCOUT ASSOCIATION OF HONG KONG - TAI MEI TUK SEA ACTIVITY CENTRE

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2017

	NOTE	2017 HK\$	2016 HK\$
INCOME			
Association Headquarters Subvention		20,200	10,600
Camp Fee		40,576	35,638
Deferred Income		49,875	40,775
New Territories Campsites & Set Activities			
Centre Development Fund Subvention		50,000	—
Sir David Trench Fund Subvention		58,500	32,500
Sundry Income		63,674	43,040
Total Income		282,825	162,553
EXPENDITURE			
Bank Charges		840	500
Depreciation		60,224	68,049
Electricity		1,418	2,174
Furniture and fixtures		2,800	—
Insurance		5,180	7,480
Licence Fee		2,765	3,910
Rates		2,541	3,120
Repairs and Maintenance		6,359	6,323
Salary		11,599	—
Staff Mandatory Provident Fund		2,080	—
Sundry Expenses		2,780	—
Sir David Trench Fund Subsidy to Equipments		58,500	32,500
Telephone		1,966	2,175
Water		651	518
Total Expenditure		189,703	126,749
SURPLUS FOR THE YEAR	3	93,122	35,804
TRANSFER TO DEFERRED INCOME		(58,500)	(32,500)
TRANSFER TO PROPERTY, PLANT AND EQUIPMENT		58,500	32,500
TRANSFER FROM INTERNAL DESIGNATED FUND		6,601	22,101
TOTAL SURPLUS FOR THE YEAR		99,723	57,905

The accompanying notes form an integral part of these financial statements.

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SCOUT ASSOCIATION OF HONG KONG - TAI MEI TUK SEA ACTIVITY CENTRE

STATEMENT OF CHANGES IN FUNDS FOR THE YEAR ENDED 31ST MARCH, 2017

	Internal Designated Fund		
	General Fund	Amortization Reserve	Total
	HK\$	HK\$	HK\$
Balance at 1/4/2015	298,071	28,702	326,773
Surplus for the year	35,804	—	35,804
Transfer from/(to) statement of income and expenditure	22,101	(22,101)	—
Balance at 31/3/2016 and 1/4/2016	355,976	6,601	362,577
Surplus for the year	93,122	—	93,122
Transfer from/(to) statement of income and expenditure	6,601	(6,601)	—
Balance at 31/3/2017	455,699	—	455,699

The accompanying notes form an integral part of these financial statements.

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附件十一 財務報告

**SCOUT ASSOCIATION OF HONG KONG -
TAI MEI TUK SEA ACTIVITY CENTRE**

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 31ST MARCH, 2017

	2017 HK\$	2016 HK\$
CASH FLOWS FROM OPERATING ACTIVITIES		
Surplus for the year	99,723	57,905
Adjustment for:		
Depreciation	60,224	68,049
OPERATING SURPLUS BEFORE WORKING CAPITAL CHANGES	159,947	125,954
(Increase)/Decrease in Inventories	(370)	395
Decrease in Account Receivable	--	96
Increase in Amount due to Association Headquarters	5,444	--
Decrease in Payments in Advance	--	104
Increase/(Decrease) in Receipts in Advance	2,630	(3,550)
(Decrease)/Increase in Temporary Receipts	(200)	200
Decrease in Internal Designated Fund	(6,601)	(22,101)
Increase/(Decrease) in Deferred Income	8,625	(8,275)
NET CASH FROM OPERATING ACTIVITIES	169,475	92,823
INVESTING ACTIVITIES		
Purchase of Property, Plant and Equipment	(58,500)	(32,500)
NET CASH OUTFLOW FROM INVESTING ACTIVITIES	(58,500)	(32,500)
NET INCREASE IN CASH AND CASH EQUIVALENTS	110,975	60,323
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR	346,922	286,599
CASH AND CASH EQUIVALENTS AT END OF THE YEAR	457,897	346,922

The accompanying notes form an integral part of these financial statements.

**SCOUT ASSOCIATION OF HONG KONG -
TAI MEI TUK SEA ACTIVITY CENTRE**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

1. ORGANISATION AND ACTIVITIES

Scout Association of Hong Kong is a body corporate with perpetual succession established under the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong) for the purpose of furthering and promoting the Scout movement in the Hong Kong Special Administrative Region ("HKSAR"). The Centre's registered office is located at 100 Tung Tsui, Ting Kok Road, Tai Po, New Territories.

2. SIGNIFICANT ACCOUNTING POLICIES

(a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with the Hong Kong Financial Reporting Standard for Private Entities issued by the Hong Kong Institute of Certified Public Accountants. The financial statements are prepared under the historical cost convention.

(b) PROPERTY, PLANT AND EQUIPMENT

Property, plant and equipment are stated at cost less aggregate depreciation. Depreciation is calculated to write off their costs on a straight-line basis over their expected useful lives to the Centre. The principal annual rates used for this purpose are as follows:-

Computer Equipments	33.33%
Furniture and Fixtures	25%
Leasehold Improvements	20%

Capital expenditure of less than HK\$2,000 is written off in the statement of income and expenditure as incurred.

(c) REVENUE

Revenue is recognised on the following bases:-

- (i) Subventions, donations, hiring income, as received; and
- (ii) from courses and activities, upon completion of services provided.

(d) INVENTORIES

Inventories are stated at the lower of cost and net realisable value, cost being calculated on a first-in-first-out basis.

**SCOUT ASSOCIATION OF HONG KONG -
TAI MEI TUK SEA ACTIVITY CENTRE**

**SCOUT ASSOCIATION OF HONG KONG -
TAI MEI TUK SEA ACTIVITY CENTRE**

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH, 2017

2. SIGNIFICANT ACCOUNTING POLICIES (CONT'D)

(e) TAXATION

The Association is exempted from Hong Kong Profits Tax under Section 88 of the Inland Revenue Ordinance.

(f) IMPAIRMENT OF ASSETS

Assets that have an indefinite useful life are not subject to amortization, which are at least tested annually for impairment and are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. Assets that are subject to amortization are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. An impairment loss is recognised for the amount by which the asset's carrying amount exceeds its recoverable amount. The recoverable amount is the higher of an asset's fair value less costs to sell and value-in-use. Any impairment loss is recognised in the statement of income and expenditure to reduce the asset to its recoverable amount.

(g) INTERNAL DESIGNATED FUND

Internal designated fund is fund established by the Centre and earmarked for special purposes.

Amortization Reserve

Amortization Reserve is represented by the net book value of property, plant and equipment funded by the New Territories Campsites & Sea Activities Centre Development Fund. Transfers from the New Territories Campsites & Sea Activities Centre Development Fund represent additions during the year. Transfers to the statement of income and expenditure represent the corresponding depreciation charged for the year.

(h) EMPLOYEE BENEFITS

Contributions to Mandatory Provident Fund as required under the Hong Kong Mandatory Provident Fund Schemes Ordinance are recognised as an expense in the statement of income and expenditure as incurred.

3. SURPLUS FOR THE YEAR

Surplus for the year is arrived at after charging:

	2017 HK\$	2016 HK\$
Depreciation	60,224	68,049
Staff costs – Salary	41,599	–
Staff costs – Mandatory Provident Fund	2,080	–

4. PROPERTY, PLANT AND EQUIPMENT

	Computer Equipments HK\$	Furniture and Fixtures HK\$	Leasehold Improvements HK\$	Total HK\$
COST				
Balance at 1/4/2015	1	535,163	69,120	604,284
Additions in the year	--	32,500	–	32,500
Balance at 31/3/2016	1	567,663	69,120	636,784

AGGREGATE DEPRECIATION AND IMPAIRMENT LOSSES

Balance at 1/4/2015	--	451,452	47,758	499,010
Depreciation for the year	--	56,425	11,624	68,049
Balance at 31/3/2016	--	507,677	59,382	567,059

NET BOOK VALUE

Balance at 31/3/2016	1	59,986	9,738	69,725
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COST

Balance at 1/4/2016	1	567,663	69,120	636,784
Additions in the year	--	58,500	–	58,500
Balance at 31/3/2017	1	626,163	69,120	695,284

AGGREGATE DEPRECIATION AND IMPAIRMENT LOSSES

Balance at 1/4/2016	--	507,677	59,382	567,059
Depreciation for the year	--	50,860	9,364	60,224
Balance at 31/3/2017	--	558,537	68,746	627,283

NET BOOK VALUE

Balance at 31/3/2017	1	67,626	374	68,001
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**INDEPENDENT AUDITOR'S REPORT
TO THE EXECUTIVE COMMITTEE OF
SCOUT ASSOCIATION OF HONG KONG -
CHOI CHEE MING LUEN KWONG SCOUT CENTRE ("THE CENTRE")**

Opinion

We have audited the financial statements of Scout Association of Hong Kong – Choi Chee Ming Luen Kwong Scout Centre ("The Centre") set out on pages 4 to 10, which comprise the statement of financial position as at 31st March, 2017, and the statement of income and expenditure and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements give a true and fair view of the financial position of the Centre as at 31st March, 2017 and of its financial performance and cash flows for the year then ended in accordance with Hong Kong Financial Reporting Standard for Private Entities ("HKFRS for Private Entities") issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and have been properly prepared in compliance with the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong).

Basis for opinion

We conducted our audit in accordance with Hong Kong Standards on Auditing ("HKSAAs") issued by the HKICPA. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Centre in accordance with the HKICPA's *Code of Ethics for Professional Accountants* ("the Code"), and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Executive Committee and those charged with governance for the financial statements

The Executive Committee is responsible for the preparation of financial statements that give a true and fair view in accordance with HKFRS for Private Entities issued by the HKICPA and the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong), and for such internal control as the Executive Committee determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Executive Committee is responsible for assessing the Centre's ability to continue as a going concern, disclosing, as applicable, matter related to going concern and using the going concern basis of accounting unless the Executive Committee either intend to liquidate the Centre or to cease operations, or have no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Centre's financial reporting process.

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**INDEPENDENT AUDITOR'S REPORT
TO THE EXECUTIVE COMMITTEE OF
SCOUT ASSOCIATION OF HONG KONG -
CHOI CHEE MING LUEN KWONG SCOUT CENTRE ("THE CENTRE")**

(Continued)

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. This report is made solely to you, as a body, in accordance with the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong) and for no other purpose. We do not assume responsibility towards or accept liability to any other person for the contents of the report.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with HKSAAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with HKSAAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Centre's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Executive Committee.

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**INDEPENDENT AUDITOR'S REPORT
TO THE EXECUTIVE COMMITTEE OF
SCOUT ASSOCIATION OF HONG KONG -
CHOI CHEE MING LUEN KWONG SCOUT CENTRE ("THE CENTRE")**

(Continued)

Auditor's responsibilities for the audit of the financial statements (Cont'd)

- Conclude on the appropriateness of the Executive Committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Centre's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Centre to cease to continue as a going concern.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Paul W. C. Ho & Company
Certified Public Accountants (Practising)

Hong Kong
26th May, 2017

**SCOUT ASSOCIATION OF HONG KONG -
CHOI CHEE MING LUEN KWONG SCOUT CENTRE**

STATEMENT OF FINANCIAL POSITION AS AT 31ST MARCH, 2017

	NOTE	2017 HK\$	2016 HK\$
NON-CURRENT ASSETS			
Property, Plant and Equipment	2(b)&4	296,237	432,256
CURRENT ASSETS			
Accounts Receivable		3,875	565
Utility Deposits		1,000	1,000
Cash and Bank Balances		472,931	401,918
		477,806	461,483
CURRENT LIABILITIES			
Receipts in Advance		12,170	4,998
Amount due to Association Headquarters		6,168	5,892
Deferred Income		6,100	12,200
		24,438	23,090
NET CURRENT ASSETS		453,368	380,393
TOTAL NET ASSETS		749,603	812,649
FINANCED BY:			
GENERAL FUND		657,228	684,525
INTERNAL DESIGNATED FUND		92,377	128,124
		749,605	812,649

The accompanying notes form an integral part of these financial statements.

The financial statements were approved and authorised for issue by the Executive Committee on 26th May, 2017.

Lai Wai Sang
Regional Commissioner

Ng Hoi Shan, Aaron
Regional Chairman

Kwong C.C., Oliver
Regional Treasurer

附件十一 財務報告

**SCOUT ASSOCIATION OF HONG KONG -
CHOI CHEE MING LUEN KWONG SCOUT CENTRE**

STATEMENT OF INCOME AND EXPENDITURE

FOR THE YEAR ENDED 31ST MARCH, 2017

	<u>NOTE</u>	2017 HK\$	2016 HK\$
INCOME			
Association Headquarters Subvention		19,193	64,346
Air-conditioning Fee Received		22,925	34,400
Camp Fee		87,404	144,875
Deferred Income		6,100	11,700
New Territories Campsites & Sea Activities Centre Development Fund Subvention		91,650	50,000
Sir David Trench Fund Subvention		—	51,280
Sundry Income		3,069	3,693
Total Income		230,341	359,694
EXPENDITURE			
Association Headquarters Subsidy to Leasehold Improvements		—	47,086
Bank Charges		1,380	620
Cleaning Expenses		554	96
Depreciation		162,469	184,290
Electricity		15,212	39,492
Furniture and Fixtures		988	—
Government Rent and Rates		17,600	15,700
Insurance		1,593	1,560
New Territories Campsites & Sea Activities Centre Development Fund Subsidy to Leasehold Improvements		26,450	—
Repairs and Maintenance		17,150	2,668
Salary		69,509	66,420
Staff Mandatory Provident Fund		3,475	3,321
Sir David Trench Fund Subsidy to Equipment		—	51,280
Sundry Expenses		176	761
Telephone		2,074	2,124
Water		1,195	3,614
Total Expenditure		319,835	419,032
DEFICIT FOR THE YEAR		(89,494)	(59,338)
TRANSFER TO PROPERTY, PLANT AND EQUIPMENT		26,450	47,086
TRANSFER FROM INTERNAL DESIGNATED FUNDS		35,747	78,417
TOTAL (DEFICIT)/SURPLUS FOR THE YEAR		(27,297)	66,165

The accompanying notes form an integral part of these financial statements.

**SCOUT ASSOCIATION OF HONG KONG -
CHOI CHEE MING LUEN KWONG SCOUT CENTRE**

STATEMENT OF CHANGES IN FUNDS

FOR THE YEAR ENDED 31ST MARCH, 2017

	<u>General Fund HK\$</u>	<u>Internal Designated Fund HK\$</u>	<u>Total HK\$</u>
Balance at 1/4/2015	618,360	206,541	824,901
Deficit for the year	(59,338)	—	(59,338)
Transfer from/(to) statement of income and expenditure	125,503	(78,417)	47,086
Balance at 31/3/2016 and 1/4/2016	684,525	128,124	812,649
Deficit for the year	(89,494)	—	(89,494)
Transfer from/(to) statement of income and expenditure	62,197	(35,747)	26,450
Balance at 31/3/2017	657,228	92,377	749,605

The accompanying notes form an integral part of these financial statements.

**SCOUT ASSOCIATION OF HONG KONG -
CHOI CHEE MING LUEN KWONG SCOUT CENTRE**

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 31ST MARCH, 2017

	<u>2017 HK\$</u>	<u>2016 HK\$</u>
CASH FLOWS FROM OPERATING ACTIVITIES		
(Deficit)/Surplus for the year	(27,297)	66,165
Adjustments for:		
Depreciation	162,469	184,290
Interest Income	(4)	(3)
OPERATING SURPLUS BEFORE WORKING CAPITAL CHANGES	135,168	250,452
(Increase)/Decrease in Accounts Receivable	(3,310)	30,695
Increase in Amount due to Association Headquarters	276	264
Decrease in Payments in Advance	—	50
Increase/(Decrease) in Receipts in Advance	7,172	(2,742)
Decrease in Internal Designated Fund	(35,747)	(78,417)
Decrease in Deferred Income	(6,100)	(11,700)
Decrease in Temporary Payment	—	25,400
NET CASH FROM OPERATING ACTIVITIES	97,459	214,002
INVESTING ACTIVITIES		
Interest Received	4	3
Purchase of Property, Plant and Equipment	(26,450)	(47,086)
NET CASH OUTFLOW FROM INVESTING ACTIVITIES	(26,446)	(47,082)
NET INCREASE IN CASH AND CASH EQUIVALENTS	71,013	166,919
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR	401,918	234,999
CASH AND CASH EQUIVALENTS AT END OF THE YEAR	472,931	401,918

The accompanying notes form an integral part of these financial statements.

**SCOUT ASSOCIATION OF HONG KONG -
CHOI CHEE MING LUEN KWONG SCOUT CENTRE**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

1. ORGANISATION AND ACTIVITIES

Scout Association of Hong Kong is a body corporate with perpetual succession established under the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong) for the purpose of furthering and promoting the Scout movement in the Hong Kong Special Administrative Region ("HKSAR"). The Centre's registered office is located at 100 Tung Tsz, Ting Kok Road, Tai Po, New Territories.

2. SIGNIFICANT ACCOUNTING POLICIES

(a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with the Hong Kong Financial Reporting Standard for Private Entities issued by the Hong Kong Institute of Certified Public Accountants. The financial statements are prepared under the historical cost convention.

(b) PROPERTY, PLANT AND EQUIPMENT

Property, plant and equipment are stated at cost less aggregate depreciation. Depreciation is calculated to write off their costs on a straight-line basis over their expected useful lives to the Centre. The principal annual rates used for this purpose are as follows:-

Furniture and Fixtures	25%
Leasehold Improvements	20%

Capital expenditure of less than HK\$2,000 is written off in the statement of income and expenditure as incurred.

(c) REVENUE

Revenue is recognised on the following bases:-

- (i) Subventions, donations, hiring income, as received; and
- (ii) from courses and activities, upon completion of services provided.

(d) TAXATION

The Association is exempted from Hong Kong Profits Tax under Section 88 of the Inland Revenue Ordinance.

**SCOUT ASSOCIATION OF HONG KONG -
CHOI CHEE MING LUEN KWONG SCOUT CENTRE**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

2. SIGNIFICANT ACCOUNTING POLICIES (CONT'D)

(g) IMPAIRMENT OF ASSETS

Assets that have an indefinite useful life are not subject to amortization, which are at least tested annually for impairment and are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. Assets that are subject to amortization are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. An impairment loss is recognised for the amount by which the asset's carrying amount exceeds its recoverable amount. The recoverable amount is the higher of an asset's fair value less costs to sell and value-in-use. Any impairment loss is recognised in the statement of income and expenditure to reduce the asset to its recoverable amount.

(h) INTERNAL DESIGNATED FUND

internal designated fund is fund established by the Centre and earmarked for special purposes.

Amortization Reserve

Amortization Reserve is represented by the net book value of property, plant and equipment funded by the New Territories Campsites & Sea Activities Centre Development Fund and New Territories Regional Scout Fund. Transfers from the New Territories Campsites & Sea Activities Centre Development Fund and New Territories Regional Scout Fund represent additions during the year. Transfers to the statement of income and expenditure represent the corresponding depreciation charged for the year.

(i) EMPLOYEE BENEFITS

Contributions to Mandatory Provident Fund as required under the Hong Kong Mandatory Provident Fund Schemes Ordinance are recognised as an expense in the statement of income and expenditure as incurred.

3. DEFICIT FOR THE YEAR

Deficit for the year is arrived at after charging:

	2017 HK\$	2016 HK\$
Depreciation	162,469	184,290
Staff costs – Salary	69,509	66,420
Staff costs – Mandatory Provident Fund	<u>3,475</u>	<u>3,321</u>

**SCOUT ASSOCIATION OF HONG KONG -
CHOI CHEE MING LUEN KWONG SCOUT CENTRE**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

4. PROPERTY, PLANT AND EQUIPMENT

	Furniture and Fixtures HK\$	Leashold Improvements HK\$	Total HK\$
COST			
Balance at 1/4/2015	46,800	1,310,166	1,356,966
Additions in the year	—	47,086	47,086
Balance at 31/3/2016	46,800	1,357,252	1,404,052
AGGREGATE DEPRECIATION AND IMPAIRMENT LOSSES			
Balance at 1/4/2015	22,900	764,606	787,506
Depreciation in the year	11,700	173,599	184,290
Balance at 31/3/2016	34,600	937,196	971,796
NET BOOK VALUE			
At 31/3/2016	12,200	420,056	432,256
COST			
Balance at 1/4/2016	46,800	1,357,252	1,404,052
Additions in the year	—	26,450	26,450
Balance at 31/3/2017	46,800	1,383,702	1,430,502
AGGREGATE DEPRECIATION AND IMPAIRMENT LOSSES			
Balance at 1/4/2016	34,600	937,196	971,796
Depreciation in the year	5,100	156,369	162,469
Balance at 31/3/2017	40,700	1,093,563	1,134,265
NET BOOK VALUE			
At 31/3/2017	6,100	290,137	296,237

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**INDEPENDENT AUDITOR'S REPORT
TO THE EXECUTIVE COMMITTEE OF
SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES CAMPSPACES & SEA ACTIVITIES
CENTRE DEVELOPMENT FUND ("THE FUND")**

Opinion

We have audited the financial statements of Scout Association of Hong Kong – New Territories Campsites & Sea Activities Centre Development Fund ("The Fund") set out on pages 4 to 8, which comprise the statement of financial position as at 31st March, 2017, and the statement of income and expenditure and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements give a true and fair view of the financial position of the Fund as at 31st March, 2017 and of its financial performance and cash flows for the year then ended in accordance with Hong Kong Financial Reporting Standard for Private Entities ("HKFRS for Private Entities") issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and have been properly prepared in compliance with the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong).

Basis for opinion

We conducted our audit in accordance with Hong Kong Standards on Auditing ("HKSA's") issued by the HKICPA. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Fund in accordance with the HKICPA's *Code of Ethics for Professional Accountants* ("the Code"), and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Executive Committee and those charged with governance for the financial statements

The Executive Committee is responsible for the preparation of financial statements that give a true and fair view in accordance with HKFRS for Private Entities issued by the HKICPA and the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong), and for such internal control as the Executive Committee determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Executive Committee is responsible for assessing the Fund's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Executive Committee either intend to liquidate the Fund or to cease operations, or have no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Fund's financial reporting process.

**INDEPENDENT AUDITOR'S REPORT
TO THE EXECUTIVE COMMITTEE OF
SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES CAMPSPACES & SEA ACTIVITIES
CENTRE DEVELOPMENT FUND ("THE FUND")**

(Continued)

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. This report is made solely to you, as a body, in accordance with the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong) and for no other purpose. We do not assume responsibility towards or accept liability to any other person for the contents of the report.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with HKSA's will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with HKSA's, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than that for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Fund's internal control.

Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Executive Committee.

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附件十一 財務報告

PAUL W.C. HO & COMPANY

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INDEPENDENT AUDITOR'S REPORT TO THE EXECUTIVE COMMITTEE OF SCOUT ASSOCIATION OF HONG KONG - NEW TERRITORIES CAMPSITES & SEA ACTIVITIES CENTRE DEVELOPMENT FUND ("THE FUND")

(Continued)

Auditor's responsibilities for the audit of the financial statements (Cont'd)

- Conclude on the appropriateness of the Executive Committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Fund's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosure are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Fund to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Paul W.C. Ho & Company
Certified Public Accountants (Practising)

Hong Kong
26th May, 2017

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The accompanying notes form an integral part of these financial statements.

	NOTE	2017 HK\$	2016 HK\$
CURRENT ASSETS			
Accounts Receivable		276,000	276,000
Amount due from Hong Kong Scout Foundation	3	6,000,000	6,000,000
Amount due from Tung Tsz Scout Centre		1,209,772	1,697,718
Cash and Bank Balances		524,109	378,702
		8,109,881	8,262,420
CURRENT LIABILITY			
Account Payable		7,645	—
TOTAL NET ASSETS		<u>8,107,236</u>	<u>8,262,420</u>
FINANCED BY:			
ACCUMULATED FUND			
Balance at 1/4/2016		8,262,420	7,769,845
(Deficit)/Surplus for the year		(155,184)	492,575
Balance at 31/3/2017		<u>8,107,236</u>	<u>8,262,420</u>

The accompanying notes form an integral part of these financial statements.

The financial statements were approved and authorised for issue by the Executive Committee on 26th May, 2017.

Lau Wai Sang, Regional Commissioner
Ng Hoi Shan, Aaron, Regional Chairman
Kwong C.C., Oliver, Regional Treasurer

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SCOUT ASSOCIATION OF HONG KONG - NEW TERRITORIES CAMPSITES & SEA ACTIVITIES CENTRE DEVELOPMENT FUND ("THE FUND")

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2017

	2017 HK\$	2016 HK\$
INCOME		
Bank Interest Income	12	13
Donation	16,500	16,000
Investment Income	<u>276,000</u>	<u>276,000</u>
Total Income	<u>292,512</u>	<u>292,013</u>
EXPENDITURE		
Bank Charges	600	420
Subsidy to New Territories East Region	350,000	250,000
Subsidy to New Territories Region	600,000	—
Subsidy to Choi Chee Ming Luen Kwong Scout Centre	91,650	50,000
Subsidy to Shatin Scout Centre	—	5,700
Subsidy to Tai Mei Tuk Sea Activity Centre	50,000	—
Subsidy to Tung Tsz Scout Centre	<u>57,500</u>	<u>91,200</u>
Total Expenditure	<u>1,149,750</u>	<u>397,320</u>
DEFICIT FOR THE YEAR	<u>(857,238)</u>	<u>(105,307)</u>
TRANSFER FROM TUNG TSZ SCOUT CENTRE	<u>702,054</u>	<u>597,882</u>
TOTAL (DEFICIT)/SURPLUS FOR THE YEAR	<u>(155,184)</u>	<u>492,575</u>

The accompanying notes form an integral part of these financial statements.

SCOUT ASSOCIATION OF HONG KONG - NEW TERRITORIES CAMPSITES & SEA ACTIVITIES CENTRE DEVELOPMENT FUND ("THE FUND")

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31ST MARCH, 2017

	2017 HK\$	2016 HK\$
CASH FLOW FROM OPERATING ACTIVITIES		
(Deficit)/Surplus for the year	(155,184)	492,575
Adjustment for: Interest Received	(12)	(13)
OPERATING (DEFICIT)/SURPLUS BEFORE WORKING CAPITAL CHANGES	<u>(155,196)</u>	<u>492,562</u>
Increase in Accounts Receivable	—	(36,833)
Increase/(Decrease) in Amount due from Tung Tsz Scout Centre	297,946	(597,882)
Increase in Account Payable	2,645	—
NET CASH FROM/(USED IN) OPERATING ACTIVITIES	<u>145,395</u>	<u>(142,153)</u>
FINANCING ACTIVITIES		
Interest received	12	13
NET CASH INFLOW FROM FINANCING ACTIVITIES	<u>12</u>	<u>13</u>
NET INCREASE/(DECREASE) IN CASH AND CASH EQUIVALENTS	<u>145,407</u>	<u>(142,140)</u>
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR	<u>378,702</u>	<u>520,842</u>
CASH AND CASH EQUIVALENTS AT END OF THE YEAR	<u>524,109</u>	<u>378,702</u>

The accompanying notes form an integral part of these financial statements.

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**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES CAMPSPACES & SEA ACTIVITIES
CENTRE DEVELOPMENT FUND ("THE FUND")**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH, 2017**

1. ORGANISATION AND ACTIVITIES

Scout Association of Hong Kong is a body corporate with perpetual succession established under the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong) for the purpose of furthering and promoting the Scout movement in the Hong Kong Special Administrative Region ("HKSAR"). The Fund's registered office is located at 170 Tung Tsz, Ting Kok Road, Tai Po, New Territories.

2. SIGNIFICANT ACCOUNTING POLICIES

(a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with the Hong Kong Financial Reporting Standard for Private Entities issued by the Hong Kong Institute of Certified Public Accountants. The financial statements are prepared under the historical cost convention.

(b) REVENUE RECOGNITION

Revenue is recognised when it is probable that the economic benefits will flow to the Association and when the revenue can be measured reliably, on bank interest and investment income, as received.

(c) AVAILABLE-FOR-SALE FINANCIAL ASSETS

Investment in fund is classified as available-for-sale financial assets and are initially recognised at fair value plus transaction costs. At each date of the statement of financial position, the fair value is remeasured, with any resultant gain or loss being recognised directly in equity, except for impairment losses and, in the case of monetary items such as debt securities, foreign exchange gains and losses which are recognised directly in the statement of income and expenditure. Where these investments are interest-bearing, interest calculated using the effective interest method is recognised in the statement of income and expenditure. When these investments are derecognised, the cumulative gain or loss previously recognised directly in equity is recognised in the statement of income and expenditure.

**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES CAMPSPACES & SEA ACTIVITIES
CENTRE DEVELOPMENT FUND ("THE FUND")**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH, 2017**

3. SIGNIFICANT ACCOUNTING POLICIES (CONT'D)

(d) TAXATION

The Association is exempted from Hong Kong Profits Tax under Section 88 of the Inland Revenue Ordinance.

(e) IMPAIRMENT OF ASSETS

Assets that have an indefinite useful life are not subject to amortization, which are at least tested annually for impairment and are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. Assets that are subject to amortization are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. An impairment loss is recognised for the amount by which the asset's carrying amount exceeds its recoverable amount. The recoverable amount is the higher of an asset's fair value less costs to sell and value-in-use. Any impairment loss is recognised in the statement of income and expenditure to reduce the asset to its recoverable amount.

4. AMOUNT DUE FROM HONG KONG SCOUT FOUNDATION

	2017 HK\$	2016 HK\$
Amount due from Hong Kong Scout Foundation	6,000,000	6,000,000

The amount due from Hong Kong Scout Foundation ("Foundation") represents a sum placed with the Foundation for earning of investment return. The amount is repayable on demand and the investment return depends on the performance of the Foundation and payable at the end of the financial year.

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**INDEPENDENT AUDITOR'S REPORT
TO THE EXECUTIVE COMMITTEE OF
SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION
DEVELOPMENT FUND COMMISSION ("THE FUND")**

Opinion

We have audited the financial statements of Scout Association of Hong Kong - New Territories Region Development Fund Commission ("The Fund") set out on pages 4 to 8, which comprise the statement of financial position as at 31ST March, 2017, and the statement of income and expenditure and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements give a true and fair view of the financial position of the Fund as at 31ST March, 2017 and of its financial performance and cash flows for the year then ended in accordance with Hong Kong Financial Reporting Standard for Private Entities ("HKFRS for Private Entities") issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and have been properly prepared in compliance with the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong).

Basis for opinion

We conducted our audit in accordance with Hong Kong Standards on Auditing ("HKSAs") issued by the HKICPA. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Fund in accordance with the HKICPA's *Code of Ethics for Professional Accountants* ("the Code"), and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Executive Committee and those charged with governance for the financial statements

The Executive Committee is responsible for the preparation of financial statements that give a true and fair view in accordance with HKFRS for Private Entities issued by the HKICPA and the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong), and for such internal control as the Executive Committee determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Executive Committee is responsible for assessing the Fund's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Executive Committee either intend to liquidate the Fund or to cease operations, or have no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Fund's financial reporting process.

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**INDEPENDENT AUDITOR'S REPORT
TO THE EXECUTIVE COMMITTEE OF
SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION
DEVELOPMENT FUND COMMISSION ("THE FUND")**

(Continued)

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. This report is made solely to you, as a body, in accordance with the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong) and for no other purpose. We do not assume responsibility towards or accept liability to any other person for the contents of the report.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with HKSAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with HKSAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Fund's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Executive Committee.

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INDEPENDENT AUDITOR'S REPORT
TO THE EXECUTIVE COMMITTEE OF
SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION
DEVELOPMENT FUND COMMISSION ("THE FUND")

(Continued)

Auditor's responsibilities for the audit of the financial statements (Cont'd)

Conclude on the appropriateness of the Executive Committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Fund's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Fund to cease to continue as a going concern.

Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.


Paul W. C. Ho & Company
Certified Public Accountants (Practising)

Hong Kong
26th May, 2017

**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION
DEVELOPMENT FUND COMMISSION**

STATEMENT OF FINANCIAL POSITION AS AT 31ST MARCH, 2017

	NOTE	2017 HK\$	2016 HK\$
CURRENT ASSETS			
Accounts Receivable		92,000	92,000
Amount due from Hong Kong Scout Foundation	3	2,000,000	2,000,000
Cash and Bank Balances		192,132	103,705
TOTAL NET ASSETS		<u>2,284,132</u>	<u>2,195,705</u>

FINANCED BY:

ACCUMULATED FUND		
Balance at 1/4/2016		<u>2,195,705</u>
Surplus for the year		<u>88,427</u>
Balance at 31/3/2017		<u>2,284,132</u>

The accompanying notes form an integral part of these financial statements.

The financial statements were approved and authorised for issue by the Executive Committee on 26th May, 2017.


Lam Wai Sang
Regional Commissioner


Ng Hoi Shan, Aaron
Regional Chairman


Kwong C.C., Oliver
Regional Treasurer

**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION
DEVELOPMENT FUND COMMISSION**

**STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED 31ST MARCH, 2017**

	2017 HK\$	2016 HK\$
INCOME:		
Donation	31,000	39,000
Investment Income	92,000	92,000
Total Income	<u>123,000</u>	<u>131,000</u>
EXPENDITURE:		
Bank Charges	400	400
Printing and Stationery	—	138
Subsidy to Scout Unit	34,173	92,179
Total Expenditure	<u>34,573</u>	<u>92,717</u>
SURPLUS FOR THE YEAR	<u>88,427</u>	<u>38,283</u>

The accompanying notes form an integral part of these financial statements.

**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION
DEVELOPMENT FUND COMMISSION**

**STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31ST MARCH, 2017**

	2017 HK\$	2016 HK\$
CASH FLOW FROM OPERATING ACTIVITIES:		
Surplus for the year	<u>88,427</u>	<u>38,283</u>
OPERATING SURPLUS BEFORE WORKING CAPITAL CHANGES	<u>88,427</u>	<u>38,283</u>
Increase in Accounts Receivable	—	(21,083)
Decrease in Payment in Advance	—	28
CASH FROM OPERATIONS AND NET INCREASE IN CASH AND CASH EQUIVALENTS	<u>88,427</u>	<u>17,228</u>
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE YEAR	<u>103,705</u>	<u>86,477</u>
CASH AND CASH EQUIVALENTS AT END OF THE YEAR	<u>192,132</u>	<u>103,705</u>

The accompanying notes form an integral part of these financial statements.

**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION
DEVELOPMENT FUND COMMISSION**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

1. ORGANISATION AND ACTIVITIES

Scout Association of Hong Kong is a body corporate with perpetual succession established under the Scout Association of Hong Kong Ordinance (Chapter 1005 of the Laws of Hong Kong) for the purpose of furthering and promoting the Scout movement in the Hong Kong Special Administrative Region ("HKSAR"). The Fund's registered office is located at 4/F, Tang Shiu Kin Scout & Guide Centre, 368 Wo Yi Hop Road, Kwai Chung, New Territories.

2. SIGNIFICANT ACCOUNTING POLICIES

(a) BASIS OF PREPARATION OF FINANCIAL STATEMENTS

These financial statements have been prepared in accordance with the Hong Kong Financial Reporting Standard for Private Entities issued by the Hong Kong Institute of Certified Public Accountants. The financial statements are prepared under the historical cost convention.

(b) REVENUErecognition

Revenue is recognised when it is probable that the economic benefits will flow to the Association and when the revenue can be measured reliably, on bank interest and investment income, as received.

(c) AVAILABLE-FOR-SALE FINANCIAL ASSETS

Investment in fund is classified as available-for-sale financial assets and are initially recognised at fair value plus transaction costs. At each date of the statement of financial position, the fair value is remeasured, with any resultant gain or loss being recognised directly in equity, except for impairment losses and, in the case of monetary items such as debt securities, foreign exchange gains and losses which are recognised directly in the statement of income and expenditure. Where these investments are interest-bearing, interest calculated using the effective interest method is recognised in the statement of income and expenditure. When these investments are derecognised, the cumulative gain or loss previously recognised directly in equity is recognised in the statement of income and expenditure.

**SCOUT ASSOCIATION OF HONG KONG -
NEW TERRITORIES REGION
DEVELOPMENT FUND COMMISSION**

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH, 2017

2. SIGNIFICANT ACCOUNTING POLICIES (CONT'D)

(d) TAXATION

The Association is exempted from Hong Kong Profits Tax under Section 88 of the Inland Revenue Ordinance.

(e) IMPAIRMENT OF ASSETS

Assets that have an indefinite useful life are not subject to amortization, which are at least tested annually for impairment and are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. Assets that are subject to amortization are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. An impairment loss is recognised for the amount by which the asset's carrying amount exceeds its recoverable amount. The recoverable amount is the higher of an asset's fair value less costs to sell and value-in-use. Any impairment loss is recognised in the statement of income and expenditure to reduce the asset to its recoverable amount.

3. AMOUNT DUE FROM HONG KONG SCOUT FOUNDATION

	2017 HK\$	2016 HK\$
Amount due from Hong Kong Scout Foundation	<u>2,000,000</u>	<u>2,000,000</u>

The amount due from Hong Kong Scout Foundation ("Foundation") represents a sum placed with the Foundation for earning of investment return. The amount is repayable on demand and the investment return depends on the performance of the Foundation and payable at the end of the financial year.

抱負

成為香港最優秀的志願團體，致力培育青少年的工作，造福社會。

使命

我們致力青少年的教育工作。透過富挑戰性和有進度的訓練和活動，促進青少年德、智、體、群、美五育的發展。

價值觀

我們確信在培訓青少年工作上，最重要的是：

- 青少年要有認識自我的能力，才會成為有責任感的公民；
- 成年人要為青少年樹立良好的榜樣；
- 待人接物，要持平公正；及
- 瞭解別人，有助促進世界和平。

童軍誓詞

我願以信譽為誓，竭盡所能；
對神明，對國家，盡責任；
對別人，要幫助；
對規律，必遵行。

童軍規律

童軍信用為人敬
童軍待人愛忠誠
童軍友善兼親切
童軍相處如手足
童軍勇敢不怕難
童軍愛物更惜陰
童軍自重又重人



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