

HONG KONG ISLAMIC YOUTH ASSOCIATION

香港伊斯蘭青年協會

ANNUAL
REPORT

年度報告

2016 - 2017





Hong Kong Islamic Youth Association

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ACKNOWLEDGEMENT

The General Council wishes to express its appreciation to all those who have donated to the Hong Kong Islamic Youth Association as well as those who voluntarily contributed their efforts and time to the activities of the Association in promoting Islam and brotherhood during the year under review.

Hong Kong Islamic Youth Association is a registered charity and donation more than HK\$100 can receive a tax-deductible receipt.

NOTICE

NOTICE IS HEREBY GIVEN that the 45th Annual General Meeting of the Hong Kong Islamic Youth Association (HKIYA) will be held at 6:30 p.m. on 3rd February 2018 (Saturday) at 6/F, Seminar Room, O.R.S. Islamic Centre, 40 Oi Kwan Road, Wan Chai, Hong Kong.

AGENDA

1. To confirm the minutes of the 44th HKIYA Annual General Meeting held on 31st December 2017.
2. To receive and adopt the Annual Report and Statement of Accounts for the year of 2016/2017.
3. To elect General Council Members and Chairperson in accordance with Articles 36 & 37 (c) of the Memorandum & Articles of the Association for the Year of 2018.
4. To appoint the Auditor of the Association under Article 60 of the Memorandum & Articles of the Association for the Year 2017/2018.

By Order of the General Council

**Secretary
Saffiya Rooqaiya**

Message from the Chairman

*In the name of Allah, the Most Gracious, the Most Merciful
Peace and Blessing be upon our Beloved Prophet Muhammad, His Companions
and His Family*

Dear Brothers & Sisters,

Assalamu Alaikum wa Rahmatullahi wa Barakatuh

This was another year of new accomplishment for the Hong Kong Islamic Youth Association with regard to our projects, but the need for providing a platform for the community to express their ideas and thoughts to the wider society has increased. As a result, we have to plan and work towards a platform for the community members to contribute to the society and facilitate two-ways integration into Hong Kong. However, we are determined that we will not be deflected from our vision to develop the abilities of youth to maximum potential through engagement, empowerment, development, and integration.

Looking ahead, with experience and knowledge gained in serving the non-Ethnic Chinese community in the past years, the Association shall continue to empower and encourage the youth to attain high achievements for personal development and contribute to a better Hong Kong by reaching out to the wider society and sharing their concerns on local affairs and giving views at effectively and appropriately.

Lastly, the association recognizes the hard work and dedication of the executive committee and staff members in managing the projects in the year 2017. The association also knows that none of the achievements were possible without the contribution by the volunteers to help us organize and complete the projects with their dedication and professionalism. The association would also like to thank all the organizations who provided various types of support; with their cooperation, we have continued to reach out to the bigger crowd.

May Allah Kareem guide us, forgive us and bless the Association to further serve the needy.

Wassalamu'alaikum,

Mohamad Zaiq Ali
Chairperson of 2017

Minutes of the 44th Annual General Meeting

The 44th Annual General Meeting of Hong Kong Islamic Youth Association (HKIYA) was held on 31st December 2016 at 6th floor of Masjid Ammar and Osman Ramju Sadick Islamic Centre, 40 Oi Kwan Road, Wanchai, Hong Kong.

Present

Mohamad Zaiq ALI	- Chairperson
Sharifa LEUNG	- Voting Member
Jaffar MOOSA	- Voting Member
RAZI Raza Nasir	- Voting Member
Saadullah SAT Sing-hin	- Voting Member
Sheik Adam ISMAIL	- Voting Member
HIRA Khan	- Voting Member
Sharifa TUET Kin-ping	- Voting Member
ALI Waqas	- Voting Member
Syddeqah YUEN	- Voting Member
Zareenah Ho	- Voting Member
Sarah Moosa	- Voting Member
Fatimah ONG	- Voting Member
Halima Ismail	- Voting Member
Saffiya Rooqaiya	- Voting Member
Hassan Leung	- Ordinary Member
Gorgec Ibrahim	Ordinary Member
Sekena Salim	Non- Member

Commencement of Meeting

There being sufficient members to form a quorum, the Chairperson declared the opening of the 44th Annual General Meeting of the Hong Kong Islamic Youth Association at 16:52 hours with recitation of Al-Fatihah.

Proceedings

To confirm the minutes of the 43rd HKIYA Annual General Meeting held on 20th December 2015.

There being no amendment to the minutes of the 43rd Annual General Meeting held on 20th December 2015, Sr. Hira Khan proposed the minutes be confirmed. Her proposal was seconded by Br. Adam Ismail. There was no objection to the proposal and the minutes were confirmed.

To receive and adopt the Annual Report and Statement of Accounts for the Year of 2015/2016.

Annual Report 2015/2016

The chairperson briefed the meeting on the contents of the Annual Report 2015/2016.

There being no comment from members, Sr. Hira Khan proposed to adopt the Annual Report 2015/2016. Her proposal was seconded by Br. Adam Ismail. There being no objection, the proposal was adopted.

Statement of Accounts for the Year of 2015/2016

Br Ali Zaiq proposed to adopt the statement of accounts for the year 2015/2016. His proposal was seconded by Br. Jaffar Moosa. There being no objection, the proposal was adopted.

To elect General Council Members and Chairman in accordance with Articles 36 & 37 (c) of the Memorandum & Articles of the Association.

The Chairperson said that the 3rd item on the agenda was to elect General Council Members under Article 36 of the Memorandum and Articles of Association.

There were a total of three vacancies in the General Council, including places vacated as the results of the resignations of Tayyaba Bibi during the year.

Nominees	Proposer	Second	No. of Votes	Result
Sharifa Tuet	Adam Ismail	Zareenah Ho	14	Elected
Sharifa Leung	Syddeqah Yuen	Razi Raza	13	Elected
Halima Ismail	Zareenah Ho	Sarah Moosa	3	Not Elected

The above were the nominees and the results of the election for the General Council. Fourteen voting members were present at the meeting.

The Chairman said that the next business on the agenda was the election of Chairman of the Association for the coming year under Article 37 of the Memorandum and Articles of Association.

The following were the nominees and the election results for the post of Chairman of the 44th General Council. A total of 15 voting members voted.

Nominees	Proposer	Second	Vote	Result
Zaiq Ali	Adam Ismail	Ali Waqas	9	Elected
Hira Khan	Sharifa Leung	Zaiq Ali	6	Not Elected

To appoint the Auditor of the Association under the Article 60 of the Memorandum & Articles for the year 2016/2017.

The Chairperson announced the next item on the agenda was to appoint Auditor of the Association under Article 60 of the Memorandum & Articles for the year 2016/17.

The Chairperson reminded members that the present auditing firm, Chung & Yeung Certified Public Account, was doing auditing work for the Association voluntarily. Br. Adam Ismail proposed to invite the same accounting firm as the auditor of the Association for the year 2016/2017. His proposal was seconded by Sr. Sharifa Leung. There being no objection, the proposal was adopted.

The Chairperson concluded the 44th Annual General Meeting at 17:20 hrs. with a Du'a by Br. Saadullah SAT.

Sr. Saffiya Rooqaiya ALI
for Internal Secretary

Br. Mohamad Zaiq ALI
Chairperson

Hong Kong Islamic Youth Association Annual Report 2016 - 2017

*In the name of Allah, the Most Gracious, Most Merciful
Peace and Blessing be Upon Prophet Muhammad and His Companions*

To all Members, Brothers and Sisters in Islam,

Assalamu' Alaikum Wa Rahmatullahi Wa Barakatuh

General Council

1. There were a total of four vacancies in the General Council at the beginning of the term, including places vacated as the results of the resignations of Sr. Amira HA, Br. Ali TO, Sr. WONG Pan Pan and Sr. Syddeqah YUEN in the previous year. Two voting members, Sr. Saffiya ROOQAIYA and Sr. Tayyabi BIBI joined the General Council in January. The current 44th General Council office bearers are as follow:

Chairperson	Br. Mohamad Zaiq ALI
Vice-chairman	Sr. HIRA Khan
Internal Secretary	Sr. Saffiya ROOQAIYA
External Secretary	Vacant
Hon. Treasurer	Sr. Sharifa LEUNG
Culture & Educational Officer	Br. RAZI Raza Nasir
Public Relations Officer	Sr. Sharifa LEUNG
Recreation Officer	Br. ALI Waqas
Welfare Officer	Sr. AHMAD Rida Nisar
Quarter Master	Sr. TUET Kin Ping, Sharifa

HKIYA Office and Office Helpers

2. HKIYA was glad to have Br Tony Yuen to volunteer in managing the bookkeeping and accounting work in the Year 2017. His contribution is immensely important in maintaining good account reporting and detailed recording. HKIYA would like to sincerely thank him for his support and contribution.

HKIYA also continue to have Brother Hassan Leung Tik-lun as a part-time Liaison Officer. We thank you for his support in several events and liaison work over the year and promote Islam to the mainstream in Hong Kong.

Library and Islamic Souvenirs

3. Islamic literature, DVDs and CDs in our library are available for lending and give-away at our office during opening hours. Some other books are being distributed free and are available at our office.

Finance

4. For the financial year 2016-2017, the total revenue amounted to HK\$196,415 while the total expenditure was HK\$344,988. A deficit for the financial year of 2016/17 HK\$148,573 was recorded (comprising of a deficit of HK\$125,398 from the General fund and a deficit of HK\$23,175 from Designated funds). Please refer to the independent auditors' report to the members for details in this report.

Zakat

5. The total Zakat collected during the year was HK\$61,000. Also, the Zakat bank account in HSBC contains HK\$25,000 which has the sole purpose of meeting the minimum bank balance (*Note: this sum will not be treated as part of the Zakat*). Together with the balance brought forward from last year of HK\$152,950, we have distributed the Zakat during the year as follows:

Distributed to:

	<u>HK\$</u>
Qurban in Thailand and Bangladesh	65,500.00
Water Wells for Poor Muslims in Burma, Bangladesh, Pakistan and Tanzania	80,858.00
Bank Charges	390.00
Total Distributed (<i>including charges</i>)	<u>146,748.00</u>
Balance carried forward to next year (<i>with HK\$25,000 non-Zakat</i>)	67,202.00

Membership

6. Currently, we have 77 voting and 219 ordinary members adding up to a total of 296 members.

HKIYA Website and Social Media

7. HKIYA has maintained its website (**www.hkiya.org.hk**) and regularly updated the contents, events and activities over the year. HKIYA has also been maintaining a Facebook (**www.facebook.com/HKIYA1973**) page as an alternative platform to stay in touch and update the society with its events and activities.

Youth Development Fund

8. HKIYA set up a "Youth Development Fund (Student)" ("YDF"), which was implemented in December, 2011. The target group for this YDF is full-time students not over the age of 22 who are in need of financial subsidies to join our events and activities. We aim to encourage and assist youth in need, so that they can join our events and activities without financial restrictions. HKIYA has continuously made use of this fund to aid students in need over the year 2017.

Individual Major Projects

CULTURAL AND EDUCATIONAL ACTIVITIES

Community-based Project (After-School Learning and Support Programmes)

9. The association has received grants from The Education Bureau for the second consecutive year to conduct after-school tutorial classes for junior secondary school students. Tutors were hired to conduct English and Mathematics classes' after-school at Islamic Kasim Tuet Memorial College.

This program includes organizing and conducting interest classes for the students, such as no-fire cooking, creative arts, table tennis, skin care and football training classes, on a regular basis.

Sharing Session at Social Welfare Department

10. Sharing the religion of Islam and supporting the Ethnic Minorities in Hong Kong is an important part of the association. In February, HKIYA has been invited as guest speaker at the Social Welfare Department for over 60 Registered Social Worker on the topic of “Working with Families of Ethnic Minorities with Disputes and Risk of Child Abuse”

During the session, we have presented the religion of Islam, the culture and its practice. Participants showed interest to learn more about the religion and keen to learn more the culture in order to assist their daily communications with their client and at work with clients or colleagues who are Muslims.

News Production Video Making Competition

11. In order to enhance the interest of South Asian students and youngsters in local news and professional production of short films in their ethnic language, supported by the Center for Youth Research and Practice at the Hong Kong Baptist University, HKIYA have organize a short news production competition. Six Hong Kong news videos produced by South Asian youngsters were awarded in the Hong Kong News Video Production Contest organized by Hong Kong Islamic Association and supported by the Centre for Youth Research and Practice (CYRP). About 30 awarded contestants from 6 teams and more than 50 guests from various organizations attended the prizing ceremony and the subsequent Iftar dinner taking place at Hong Kong Baptist University on 23 June 2017. The guests included but not limited to the representatives from South Asian and local Islamic communities, NGOs, secondary schools, the Equal Opportunity Commission and Home Affairs Department.

The ultimate goal of this project is to develop the ethnic media bridging the social gap between local Chinese and South Asian communities in Hong Kong. In their 3-minute news videos, contestant presented Hong Kong news issues in selected a South Asian language (Nepali or Urdu) with English subtitle. Awarded contestants will be invited to

participate in a workshop on news video production and join a media team which would regularly provide Hong Kong local news information to the South Asian communities in Hong Kong. The news videos produced would not only assist South Asians in Hong Kong in learning about local social issues but also help the local Chinese community better understand South Asian groups' perspectives on local affairs.

The event was well covered by MingPao and Reuters and enhanced the publicity of HKIYA.

Summer Bridging Course

12. Further to the success in the summer of 2016, HKIYA was appointed to provide a 14-days Summer Bridging Programme at Islamic Dhahwood Pau Memorial Primary School for non-Chinese speaking students. The aim of the program is to help them to learn Chinese, to enhance their reading ability and to establish a good foundation in the language and to make them accessible to the local and Chinese culture through outdoor visits. The programme was successfully implemented with the dedicated service by the tutors. We have received positive feedback from EDB as a team that can be a role-model for such programme.

Happy Valley Cemetery Dawah

13. The Happy Valley Cemetery Dawah was conducted on the Ching Ming Festival Day being the 4th April, 2017. In order to uplift the awareness of Islam of our brothers and sisters visiting the cemetery, an Islamic educational outreach was made from 10:30 am to 3:45 pm. Books were distributed for free and at times, discussions were made.

All in all, the event was fruitful and we hope that this programme has at least to a small extent, raised the attendees' sense of identity as Muslims.

Ramadan Special - Public lecture cum Masjid Tour - 10th June and 17th June, 2017

14. HKIYA, together with IUHK Da'wah Committee, organized the Public Lecture cum Masjid Tour programme on 10th June, 2017. We had only intended to receive around 25 participants but due to the promotional efforts, we had more than 50 participants who wanted to join our programme. In light of the high demand, the organizers decided to open another session on the 17th June. Both programmes received a full house attendance of over 30 participants each.

The two programmes were conducted in the month of Ramadan. The programmes included a short talk on Islam and Ramadan followed by a Q&A session, followed by the breaking of the fast and an observation of the Maghrib prayer, after which there was a Masjid Tour. After that, we all had an enjoyable supper while discussing Islam. The participants expressed very positive feedback. May Allah SWT reward all those who contributed to this beneficial cause. Ameen.

We are happy to inform that a brother who attended this programme researched further

on Islam and accepted Islam after 4 months to the date of this programme. May Allah SWT keep him stand fast and ease all his affairs. Ameen.

Chai Wan Cemetery Dawah

15. The Chai Wan Cemetery Dawah was conducted on the Chung Yeung Festival Day being the 28th October, 2017. In order to uplift the awareness of Islam of our brothers and sisters visiting the cemetery, an Islamic educational outreach was made from 10:00 am to 12:00 pm. Books were distributed for free and at times, discussions were made. In sha Allah, next time, we shall change the timing from 8:00 am to 11:00am in order to target the early comers.

All in all, the event was fruitful and we hope that this programme has at least to a small extent, raised the attendees' sense of identity as Muslims.

Interview on Islam and Ramadan

16. Over the years, HKIYA has received continuous interview request. Two students from the Community College of City University of Hong Kong interviewed us with regards to their project on 'Islam and Ramadan' on the 8th November, 2017. The interview was conducted smoothly and by the end, the interviewers learned more about Islam and Ramadan and had a positive impression.

Kowloon Masjid Open Days

17. HKIYA members facilitated the smooth running of the Kowloon Masjid Open Days by volunteerism. The dates of the Open Days were on 19th February, 16th July, 2017 and 17th September, 2017.

WELFARE ACTIVITIES

Sponsorships to IKTMC Sport Teams

18. This year, HKIYA has sponsored Cricket Jerseys as well as a Hockey Goalie Kit for the sports teams of the Islamic Kasim Tuet Memorial College (IKTMC). We were honored to contribute to the development of the youth of Hong Kong. We encourage more youngsters to participate in different activities as well as contribute to the community.

Sponsorships of 20th Anniversary Celebration of IDPMPS

19. This year, Islamic Dhahwood Pau Memorial Primary School is celebrating its 20th Anniversary. HKIYA has sponsored the dinner and some council members and advisors also joined the dinner to share the milestone of IDPMPS.

Iftar Dinner Gathering

20. HKIYA organized its Iftar Dinner during the Award Ceremony of News Video Production Contest at the Baptist University. The dinner allowed representatives from various organizations to gathered and at the same time, introduce Ramadan and the meaning of Iftar to non-Muslims friends and cultivate cross cultural understanding.

Recruitment of Volunteers

21. To develop youth's sense of belonging to Hong Kong and enhance their abilities, HKIYA has organized a 'Volunteering & Development Team'. Participants are encouraged to contribute to the society and reshape the image that we are not only recipients of services and resources but we contribute towards the prosperity of Hong Kong and offer help whenever and wherever required.

We would like to invite Muslim youth to be members and volunteers of the Association. Join us in strengthening our Islamic work & identity. Come and spread the word of Allah (S.W.T) together. Give us a call at 2892 0021 or contact us at info@hkiya.org.hk.

RECREATIONAL ACTIVITIES

Parent-child Gathering at Chaiwan Mosque

22. HKIYA and five other local Islamic organizations in Hong Kong (In no particular order: Islamic Cultural Association (Hong Kong), Hong Kong Chinese Islamic Federation, Islamic Union of Hong Kong, Chinese Muslim Fraternal Association and Hong Kong Muslim Women Association) organized a parent-child gathering at Chai Wan Mosque in February. Participants enjoyed the gathering as a way to relax with the children and increase their Islamic knowledge.

IKTMC Fair

23. Eid –ul-Fitr is one of the major festivals celebrated by Muslims all over the world after the fasting month. In addition, this year was also the 20th Anniversary of HKSAR. Therefore, the Chinese Muslim Cultural and Fraternal Association and Islamic Kasim Tuet Memorial College organized a Fun Fair to celebrate the two occasions together. HKIYA was also a participant.

The celebration was dedicated to social gathering among families and fun activities for children. Families, relatives, friends and children joined the occasion to share the joy of the celebration. It was a memorable day.

Hiking

24. In the past year, HKIYA and five other local Islamic organizations in Hong Kong have organized two activities, as "Parent-child gathering@ Chai Wan Mosque" in February and "Hike @ Shing Mun Reservoir to Tai Po" in September.

Each participant enjoyed hiking and picnicking to different attractions. Among them, there was no lack of explanation of Islamic knowledge and group worship by Imam Noordin Yang Xingwen.

Alhamdulillah, the event about 30 members to attend, among them from Shenzhen. Remarks: The five other local Islamic organizations in Hong Kong. In no particular order: Islamic Cultural Association (Hong Kong), Hong Kong Chinese Islamic Federation, Islamic Union of Hong Kong, Chinese Muslim Fraternal Association and Hong Kong Muslim Women Association.

Blood donation event

25. Due to the Hong Kong Red Cross's recent call for giving blood, HKIYA organised a group donation event in hopes of charity and rising the Muslim community's awareness of the importance of blood donation. Alhumdulillah. The blood donation day was a success with over 20 participants who joined the activity.

Word of Thanks

The 44th General Council Members of HKIYA would also like to take this opportunity to sincerely thank all who have contributed their time, money and efforts towards the Association activities and successful completion during the past year. May Allah Almighty reward them for their tremendous support and help in different aspect. Moreover, we pray and hope that in the coming days, all the members will continue to provide their support needed by the Association in every possible means to promote the religion of Islam to our younger generation, Ameen.

HONG KONG ISLAMIC YOUTH ASSOCIATION
香港伊斯蘭青年協會

Financial statements

For the year ended 31 August 2017

鍾觀勝 會計師事務所
楊禮護

CHUNG & YEUNG
CERTIFIED PUBLIC ACCOUNTANTS

鍾觀勝楊禮護會計師事務所
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NOOHU L. W. YEUNG ACA, FCPA (H.K. & AUST.)

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**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF
HONG KONG ISLAMIC YOUTH ASSOCIATION**

1

香港伊斯蘭青年協會

(incorporated in Hong Kong with liability limited by guarantee)

Opinion

We have audited the financial statements of Hong Kong Islamic Youth Association ("the Association") set out on pages 3 to 14, which comprise the balance sheet as at 31 August 2017, the income statement and cash flow statement for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements of the Association are prepared, in all material respects, in accordance with the Hong Kong Small and Medium-Sized Entity Financial Reporting Standards (SME-FRS) issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and have been properly prepared in compliance with the Hong Kong Companies Ordinance.

Basis of Opinion

We conducted our audit in accordance with Hong Kong Standards on Auditing ("HKSA") and with reference to PN 900 (Revised) *Audit of Financial Statements Prepared in Accordance with the Small and Medium-Sized Entity Financial Reporting Standard* 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 Association in accordance with the HKICPA's *Code of Ethics for Professional Accountants* ("the Code"), and we have fulfilled our other 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 Directors (General Council Members') and Those Charged with Governance for the Financial Statements

The General Council Members are responsible for the preparation of the financial statements in accordance with the SME-FRS issued by the HKICPA and the Hong Kong Companies Ordinance, and for such internal control as the General Council Members 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 General Council Members are responsible for assessing the Association'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 General Council Members either intend to liquidate the Association or to cease operations, or have no realistic alternative but to do so.

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

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, solely to you as a body. We do not assume responsibility towards or accept liability to any other person for the contents of this report. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with HKSA 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.

鍾觀勝楊禮護會計師事務所
CHUNG & YEUNG

CERTIFIED PUBLIC ACCOUNTANTS

PATRICK K. S. CHUNG ACA, FCPA (H.K. & AUST.)

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**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF
HONG KONG ISLAMIC YOUTH ASSOCIATION**

2

香港伊斯蘭青年協會

(incorporated in Hong Kong with liability limited by guarantee) - continued

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 Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the General Council Members.
- Conclude on the appropriateness of the General Council Members' 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 Association'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 Association to cease to continue as a going concern.

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.



Chung & Yeung
Certified Public Accountants

Hong Kong, 22 DEC 2017

INCOME STATEMENT

FOR THE YEAR ENDED 31 AUGUST 2017

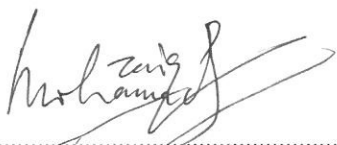
	Note	2017 HK\$	2016 HK\$
REVENUE	3	196,415	919,755
ADMINISTRATIVE EXPENDITURE - GENERAL FUND	4	(78,856)	(105,503)
DONATIONS AND ZAKATS DISTRIBUTED			
- DESIGNATED FUNDS	10	(146,748)	(242,000)
EXPENDITURE - DESIGNATED FUNDS	10	(44,419)	(211,921)
EVENTS' EXPENDITURE	6	(74,965)	(71,511)
DONATION TO IKTMC FOR SCHOOL BUS		-	(30,000)
SURPLUS (DEFICIT) FOR THE YEAR	18	(148,573)	258,820
Analysed into:			
- General fund	5	(125,398)	(21,227)
- Designated funds	10	(23,175)	280,047
		(148,573)	258,820

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

BALANCE SHEET AS AT 31 AUGUST 2017

	Note	2017 HK\$	2016 HK\$
NON-CURRENT ASSETS			
Property, plant and equipment	8	4,628	7,241
Long-term investments	9	116,889	116,889
		<u>121,517</u>	<u>124,130</u>
CURRENT ASSETS			
Cash and cash equivalents		990,208	1,143,405
CURRENT LIABILITIES			
Accrued expenses		<u>19,078</u>	<u>26,315</u>
NET CURRENT ASSETS		<u>971,130</u>	<u>1,117,090</u>
NET ASSETS		<u>1,092,647</u>	<u>1,241,220</u>
FUNDS			
General fund	5	454,417	579,815
Designated funds	10 - 17	<u>638,230</u>	<u>661,405</u>
TOTAL FUNDS		<u>1,092,647</u>	<u>1,241,220</u>

Approved by the General Council on 22 DEC 2017
and signed on its behalf by:



Mohamad Zaiq ALI
Chairman



Sharifa LEUNG
Treasurer

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

CASH FLOW STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2017

	2017 HK\$	2016 HK\$
Operating activities		
Surplus (Deficit) for the year	(148,573)	258,820
Adjustments for:		
Depreciation for the year	2,613	2,613
Interest received	(9)	(8)
Surplus (Deficit) before working capital changes	(145,969)	261,425
(Decrease) Increase in accrued expenses	(7,237)	26,315
Net cash from (towards) operating activities	(153,206)	287,740
Investing activities		
Purchase of property, plant and equipment	-	(2,950)
Interest received	9	8
Net cash from (used in) investing activities	9	(2,942)
Net increase (decrease) in cash and cash equivalents	(153,197)	284,798
Cash and cash equivalents at beginning of the year	1,143,405	858,607
Cash and cash equivalents at end of the year	990,208	1,143,405

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

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017

1 GENERAL INFORMATION

The Association, being a company limited by guarantee, was domiciled and incorporated in Hong Kong under the Companies Ordinance on 26 May 1999. Under the provisions of its memorandum and articles of association, every member shall, in the event of the Association being wound up, contribute to the assets of the Association to the extent of HK\$1. As at 31 August 2017, the Association had 296 registered members.

The Association is principally engaged in the promotion of Islamic principles and the encouragement of its members to study and practise Islam. The address of its registered office is 8/F., O.R. Sadick Islamic Centre, No. 40 Oi Kwan Road, Wanchai, Hong Kong.

These financial statements are presented in the functional currency, viz. Hong Kong dollars.

2 BASIS OF PREPARATION AND ACCOUNTING POLICIES

The Association qualifies for the reporting exemption as a small guarantee company under section 359(1) of the Hong Kong Companies Ordinance (Cap. 622) and is therefore entitled to prepare and present its financial statements in accordance with the Small and Medium-sized Entity Financial Reporting Standard (SME-FRS) issued by the Hong Kong Institute of Certified Public Accountants (HKICPA).

These financial statements comply with the SME-FRS and have been prepared under the accrual basis of accounting and on the basis that the Association is a going concern. The measurement base adopted is the historical cost convention.

The following are specific accounting policies that are necessary for a proper understanding of the financial statements:

(a) Revenue recognition

Provided that it is probable that the economic benefits associated with the revenue transaction will flow to the Association and the revenue and costs, if any, in respect of the transaction can be measured reliably, revenue is recognised as follows:

- (i) Subscriptions and donations are recognised as revenue when the subscriptions or donations are received.
- (ii) Interest income is recognised on a time proportion basis taking into account the principal outstanding and the interest rate applicable.

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017 - continued

2 BASIS OF PREPARATION AND ACCOUNTING POLICIES - continued

(b) Property, plant and equipment

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

Subsequent expenditure is charged to the asset's carrying amount only when it is probable that future economic benefits associated with the item will flow to the Association and the cost of the item can be measured reliably. All other repairs and maintenance costs are expensed in the income statement during the financial period in which they are incurred.

Depreciation of property, plant and equipment is calculated using the straight line method to allocate cost to their residual values over their estimated useful lives. The annual rate of depreciation for furniture, fixtures and equipment is 20%.

The assets' residual values and useful lives are reviewed, and adjusted if appropriate, at each balance sheet date.

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

(c) Investments in securities

Current investments are stated at the lower of cost and net realizable value. Long-term investments are stated at cost less accumulated impairment losses.

(d) Designated funds

All income accruing to and all expenses attributable to designated funds are accounted for directly in each particular fund.

The General Council have the discretion to use or transfer any funds in the furtherance of the objects of the Association except in instances where funds and donations when received for a specific purpose shall not be utilized for any other purpose without the prior approval of the donors.

(e) Foreign currency translation

Foreign currency transactions are translated into the functional currency using the exchange rate prevailing at the dates of the transactions. Foreign exchange gains and losses resulting from the settlement of such transactions and from the translation at year-end exchange rates of monetary assets and liabilities denominated in foreign currencies are recognised in the income statement.

(f) Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks and other short-term highly liquid investments with original maturities of three months or less.

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017 - continued

3 REVENUE

Revenue recognised during the year is as follows:

	2017 HK\$	2016 HK\$
- General fund (Note 5)		
Donations received	6,640	103,710
Sale of souvenirs, Islamic books and Eid cards	-	40
Subscription fee income	50	2,350
	<u>6,690</u>	<u>106,100</u>
- Designated funds (Note 10)		
Donations received	61,000	244,600
Grants received from Education Bureau ("EDB")	106,983	450,988
Subsidy received from Islamic Kasim Tuet Memorial College - ("IKTMC")	-	2,351
Received from Islamic Dharwood Pau Memorial Primary School for Summer Bridging Program	-	62,298
Bank interest income	9	8
	<u>167,992</u>	<u>760,245</u>
- Events' receipts (Note 6)		
Annual dinner	-	11,210
Indoor activities	-	700
Outdoor activities	21,733	32,500
IKTMC program	-	9,000
	<u>21,733</u>	<u>53,410</u>
Total revenue	<u>196,415</u>	<u>919,755</u>

4 ADMINISTRATIVE EXPENDITURE – GENERAL FUND

	2017 HK\$	2016 HK\$
Bank charges	880	540
Depreciation	2,613	2,613
Insurance	3,577	2,698
Mandatory Provident Fund	2,478	1,014
Postage	370	693
Printing	2,019	3,416
Professional fees	3,200	2,200
Salaries	49,765	28,125
Sundries	-	148
Telecommunication	5,974	12,083
Transportation allowance to office helpers	<u>7,980</u>	<u>51,973</u>
	<u>78,856</u>	<u>105,503</u>

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017 - continued

5 GENERAL FUND

	2017 HK\$	2016 HK\$
Balance brought forward	579,815	601,042
General receipts (Note 3)	6,690	106,100
Events receipts (Note 6)	21,733	53,410
Total receipts for the year	28,423	159,510
Less:		
Administrative expenditure (Note 4)	78,856	105,503
Events expenditure (Note 6)	74,965	71,511
Donation to IKTMC for school bus	-	30,000
	153,821	207,014
Surplus (Deficit) for the year	(125,398)	(47,504)
Transfer from Summer Bridging Program Fund (Note 17)	-	26,277
Surplus (Deficit) for the year after transfer of Fund	(125,398)	(21,227)
Balance carried forward	454,417	579,815

6 SURPLUS (DEFICIT) FROM EVENTS

	2017 HK\$	2016 HK\$
Receipts		
Annual dinner	-	11,210
Indoor activities	-	700
Outdoor activities	21,733	32,500
IKTMC program	-	9,000
	21,733	53,410
Expenditure		
Annual dinner	-	12,949
Indoor activities	-	2,517
Outdoor activities	49,208	41,600
Annual report and newsletters	1,822	7,741
Iftar / Eid functions	23,935	-
IKTMC program	-	6,704
	74,965	(71,511)
Deficit for the year	(53,232)	(18,101)

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017 - continued

7 TAXATION

Hong Kong profits tax has not been provided as the Association is exempted from Hong Kong profits tax as a charitable body in accordance with section 88 of the Inland Revenue Ordinance.

8 PROPERTY, PLANT AND EQUIPMENT

	Furniture, fixtures and equipment HK\$
At cost:	
At 1.9.2016	70,719
Additions	-
At 31.8.2017	70,719
Accumulated depreciation and impairment losses:	
At 1.9.2016	63,478
Depreciation for the year	2,613
At 31.8.2017	66,091
Net carrying amount:	
At 31.8.2017	4,628
	=====
At 31.8.2016	7,241
	=====

9 LONG-TERM INVESTMENTS

	2017 HK\$	2016 HK\$
Equity securities, at cost		
Listed in Hong Kong	116,889	116,889
	=====	=====

The market value of listed equity securities as at 31 August 2017 was HK\$184,281 (2016: HK\$150,397).

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017 - continued

10 DESIGNATED FUNDS

		2017 HK\$	2016 HK\$
Accumulated surplus:			
Balance brought forward		661,405	381,358
		-----	-----
Add (Less):			
Donations income		61,000	244,600
Grants received from Education Bureau		106,983	450,988
Subsidy received from IKTMC		-	2,351
Received by Islamic Dharwood Pau Memorial Primary School for Summer Bridging Program for Non-Chinese Students		-	62,298
Bank interest income		9	8
Zakat distributions		(146,748)	(221,500)
Youth Event launched - expenses		-	(1,660)
OVC Programme Fund - expenses		-	(2,200)
Syrian Refugees Fund - donation		-	(20,500)
EDB Programme Fund - expenses		(44,419)	(172,040)
Summer Bridging Program Fund - expenses		-	(36,021)
Surplus (Deficit) for the year		(23,175)	306,324
		-----	-----
Transfer to General Fund - surplus from Summer Bridging Program Fund		-	26,277
Surplus (Deficit) for the year after transfer of Funds		(23,175)	280,047
		=====	=====
Accumulated surplus:			
Balance carried forward		638,230	661,405
		=====	=====
Representing:			
	Note	2017 HK\$	2016 HK\$
DESIGNATED FUNDS			
Zakat Fund (Note 11)	11	67,202	152,950
Project Development Fund (Note 12)	12	204,591	204,582
Youth Development Fund (Note 13)	13	6,711	6,711
OVC Programme Fund (Note 14)	14	15,863	15,863
Syrian Refugees Fund	15	-	-
EDB Program Fund	16	343,863	281,299
		-----	-----
Summer Bridging Program Fund	17	-	-
		638,230	661,405
		=====	=====

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017 - continued

11 ZAKAT FUND

	2017 HK\$	2016 HK\$
Balance brought forward	152,950	150,850
Add: Donations received	<u>61,000</u>	<u>223,600</u>
	<u>213,950</u>	<u>374,450</u>
Less:		
Sums distributed to		
Poor Muslims in Rohingya	-	60,000
Syrian Refugees	-	32,000
Poor Muslims in "Thailand" Attaqwa Mosque	-	20,000
Sudaïs for the medical treatment of epilepsy	-	4,000
Myanmar Refugees	-	10,000
Muslim Refugees in Thailand	-	10,000
Poor Muslims in Tanzania	-	45,280
Poor Muslims in Middle East	-	39,780
Water wells for Poor Muslims in Burma, Bangladesh, Pakistan and Tanzania	80,858	-
Thailand Assa – Adah Mosque	30,000	-
Bangladesh	35,500	-
Bank charges	<u>390</u>	<u>440</u>
	<u>146,748</u>	<u>221,500</u>
Balance carried forward	<u>67,202</u>	<u>152,950</u>

12 PROJECT DEVELOPMENT FUND

	2017 HK\$	2016 HK\$
Balance brought forward	204,582	204,574
Add:		
Bank interest income	<u>9</u>	<u>8</u>
Balance carried forward	<u>204,591</u>	<u>204,582</u>

13 YOUTH DEVELOPMENT FUND

	2017 HK\$	2016 HK\$
Balance brought forward	6,711	7,871
Add:		
Donations received	<u>-</u>	<u>500</u>
	<u>6,711</u>	<u>8,371</u>
Less: Payments		
Subsidy for 3 students to Annual Dinner	-	270
Subsidy for 12 Kids to Visual Art Museum Event	-	600
Support for Summer activity - Ice-skating	<u>-</u>	<u>790</u>
	<u>-</u>	<u>1,660</u>
Balance carried forward	<u>6,711</u>	<u>6,711</u>

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017 - continued

14	ONLINE VIDEO CHANNEL PROGRAM FUND	2017 HK\$	2016 HK\$
	Balance brought forward	15,863	18,063
	Add:		
	Donations received	<u>-</u>	<u>-</u>
		15,863	18,063
	Less:		
	2015 MYT Camp Video Production	-	1,000
	Video making fee (topic – cleanliness)	<u>-</u>	<u>1,200</u>
		-	2,200
	Balance carried forward	<u>15,863</u>	<u>15,863</u>
15	SYRIAN REFUGEES FUND	2017 HK\$	2016 HK\$
	Donations	<u>-</u>	<u>20,500</u>
	Less: Payment to United Nations High Commissioner for Refugees (UNHCR) for Syrian refugees	<u>-</u>	<u>20,500</u>
	Balance carried forward	<u>-</u>	<u>-</u>
16	EDB PROGRAM FUND	2017 HK\$	2016 HK\$
	SCHOOL-BASED AFTER-SCHOOL LEARNING AND SUPPORT PROGRAMMES PROJECT NO HKE 1613		
	Balance brought forward	281,299	-
	Add:		
	Grants received from EDB	106,983	450,988
	Subsidy received from IKTMC	<u>-</u>	<u>2,351</u>
		106,983	453,339
	Less: Payments		
	Project coordination expenditure	9,765	45,465
	Project administration expenditure	3,440	3,978
	Activity expenditure	<u>31,214</u>	<u>122,597</u>
		44,419	172,040
	Balance carried forward	<u>343,863</u>	<u>281,299</u>

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2017 - continued

17 SUMMER BRIDGING PROGRAM FUND

	2017 HK\$	2016 HK\$
Received from Islamic Dharwood Pau Memorial Primary School for Summer Bridging Program for Non-Chinese Students	-	62,298
Less: Payments		
Support for summer activity – ice-skating	-	300
Tickets for visiting	-	225
Foods drinks for visiting	-	2,687
Insurance	-	500
Activity materials	-	2,934
Tutors' salary	-	29,375
	-	36,021
Surplus from program undertaken	-	26,277
Transfer to General Fund	-	(26,277)
Balance carried forward	-	-

18 CHANGES IN FUNDS

	General fund HK\$	Designated fund HK\$	Total HK\$
Balance at 31 August 2016	579,815	661,405	1,241,220
Surplus (Deficit) for the year	(125,398)	(23,175)	(148,573)
Balance at 31 August 2017	454,417	638,230	1,092,647

19 COUNCIL MEMBERS' REMUNERATION

No fees or other emoluments were paid or payable to the council members during the year ended 31 August 2017 (2016: Nil).

20 RELATED PARTY TRANSACTIONS

No members of the council of the Association received any fees or other emoluments for serving as a member of the council.

Except for the offerings received by the Association in the ordinary course of business, there were no material transactions between the Association and its council members or parties related to the council members.

21 APPROVAL OF FINANCIAL STATEMENTS

These financial statements were authorised for issue by the General Council on 22 DEC 2017

< 謝辭 >

第 44 屆全體幹事會成員最後藉此懇切地向各位過去對本會用心用力，付出他們寶貴的時間、金錢和善心的人士致以感謝，使得我們的各項活動能順利地完成。

本會一眾幹事承在未來年會更加努力，繼續提供有質素的活動給會員及眾社群，希望得到大家的支持及參與，給年青的一代打造更好的伊斯蘭基礎。

康樂工作

親子歡聚@柴灣清真寺

22. 本會今年二月和五個本港伊斯蘭組織合辦了親子活動（排名不分先後：伊斯蘭文化協會（香港）、香港中國回教協會、香港伊斯蘭聯會、中華回教博愛社、香港回教婦女會）。各參加者都非常喜歡聚會，因為與家人放鬆的同時，既可以增加自己對伊斯蘭的理解。

開齋節嘉年華

23. 開齋節是齋月後世界各地穆斯林慶祝的主要節日之一。另外，今年亦是香港特別行政區成立二十週年。因此，中華回教博愛社和伊斯蘭脫維善紀念中學共同舉辦開齋節嘉年華。活動以家庭聚會形式舉行。大家與家屬、親友及孩子們一起分享慶祝的喜悅，渡過了一個值得紀念的日子。

遠足活動

24. 過去一年，本會及其他五個本港伊斯蘭組織合辦遠足旅行。各參加者都非常喜歡到不同景點遠足和野餐，當中不乏楊興文教長的伊斯蘭知識講解和集體禮拜。

知感主，活動約有 30 位教胞參加，當中有來自深圳的。

註：其他五個本港伊斯蘭組織，排名不分先後：伊斯蘭文化協會（香港），香港中國回教協會、香港伊斯蘭聯會、中華回教博愛社、香港回教婦女會。

捐血日

25. 為響應香港紅十字會對血庫告急的情況作出呼籲，本會於 11 月 12 日舉行了捐血活動。儘管天氣不穩定，當天仍然有大約二十位捐血者前往銅鑼灣捐血站參與是次活動，當中大部分是印尼姊妹。希望是次活動能夠提升大家、尤其穆斯兄弟林姊妹對捐血救人的意識。

九龍清真寺開放日

17. 為了令更多人認識伊斯蘭教，伊青委員及義工分別於 2017 年 2 月 19 日，7 月 16 日和 9 月 17 日以參與了九龍清真寺的開放日，向參觀人士介紹伊斯蘭教並解答他們的疑問。

福利工作

贊助伊斯蘭脫維善紀念中學運動隊

18. 伊青今年贊助了伊斯蘭脫維善紀念中學的板球員制服以及曲棍球守門員套件。我們希望為我們的年輕人作出貢獻，讓他們的未來更光明。我們鼓勵更多青少年參與活動，為社會作出貢獻。

贊助伊斯蘭鮑伯濤小學二十週年晚宴

19. 伊斯蘭鮑伯濤小學為慶祝成立二十週年，於 2017 年 4 月 8 日舉行晚宴。伊青作少量贊助，委員及義工亦參加了晚宴，分享了伊鮑小的里程碑。

齋月及開齋晚宴

20. 伊青在香港浸大學的新聞影片比賽頒獎並典禮期間，舉行了開齋晚宴。這晚宴讓來自不同機構的代表眾在一起，同時藉此向非穆斯林介紹了齋戒月及開齋的意義，促進跨文化的理解。

義工招募

21. 為了令青年人對香港有歸屬感及發展他們的潛能，香港伊斯蘭青年協會組成 ” 義工與發展小組 ”。透過活動，我們鼓勵參與者為社會作出貢獻，重塑 ” 我們不是服務和資源受助 ” 的形象，而是無論何時何地能為香港的繁榮作出貢獻。

本會誠意邀請穆斯林青年加入本會成為會員或義工，加入伊青不但可加強宣揚伊斯蘭的工作也是對穆斯林身份的認同。如有興趣，可致電 28920021 或以電郵 info@hkiya.org.hk 與本會聯絡。

資訊的影片。這些新聞影片不但協助香港的南亞裔社群認識本地社會事件，而且可以讓本地華人社群進一步了解香港南亞裔群眾對本地時事的看法。
明報和路透社對更為此比賽進行了詳盡報導，加強了對本會的宣傳。

暑期非華語兒童銜接課程

12. 伊青承接 2016 年的成功，再次被任命為伊斯蘭鮑伯濤小學提供十四天的暑期非華語兒童銜接課程。該課程的目的是幫助他們學習中文，增強其閱讀能力，並建立良好的語文基礎，且讓他們透過戶外參觀認識和融入本地和中國文化。這課程的成功有乃導師們的盡心教導。我們更獲得教育局正面的回應，更被邀合作，成為日後同類課程的模範例子。

跑馬地墳場宣教活動

13. 為了增加掃墓人士對伊斯蘭教的認識，本會於今年 4 月的清明節假期由上午 10 時 30 分到下午 3 時 45 分在跑馬地墳場進行了宣教活動。當日，伊青義工與掃墓人士進行了討論，並免費派發了書籍。我們希望這個項目提高了掃墓人士和義工對穆斯林的認識和認同感。總括而言，這次活動很有成效。

齋月公開講座暨清真寺遊 - 2017 年 6 月 10 日和 6 月 17 日

14. 本會與香港伊斯蘭聯會於 2017 年 6 月 10 日舉辦了公開講座暨清真寺遊。鑑於反應非常熱烈，主辦單位決定於 2017 年 6 月 17 日再加辦一場。兩次講座共有 50 多人參加。

這次講座於齋月期間進行的。節目包括伊斯蘭教及齋月簡介和問答環節，其後便一起開齋和禮拜，之後義工們帶各參加者參觀清真寺。最後，我們一邊進行討論一邊吃晚餐。各參加者都對今次活動有正面的評價。願真主祝福所有為這次活動作出貢獻的義工。

值得高興的是，一位參加了這次活動的兄弟，在進一步研究伊斯蘭教之後，接受了伊斯蘭教。願安拉(SWT)，緩解他的一切事務。

柴灣墳場宣教活動

15. 本會於今年 10 月的重陽節假期從上午 10 時到下午 12 時在柴灣墳場進行了宣教活動。當日，伊青義工免費派放了書籍。我們希望這個項目提高了掃墓人士對穆斯林的認識。

香港城市大學專上學院學生有關伊斯蘭教的採訪

16. 香港城市大學專上學院的 2 名學生於 2017 年 11 月 8 日就“伊斯蘭教與齋月”題目採訪了本會。採訪進行得非常順利，採訪者對伊斯蘭教和齋月有正面的印象和更清晰的了解。

青年發展基金

08. 本會在 2011 年 12 月建立了一個『青年發展基金』。此基金成立的目的是協助有需要財政資助的 22 歲以下全日制學生參加本會舉辦的活動。我們的目標是因應青年的需要財政上協助他們，使他們能夠無憂慮地參加我們的活動。HKIYA 於 2017 年繼續運用著該基金，以幫助有需要的學生。

主要獨立項目

文教活動

區本計劃（校本課後學習及支援計劃）

09. 本會連續第二年從教育局取得撥款，為初中學生開設課後輔導班。輔導班的導師於伊斯蘭脫維善紀念中學上課，負責輔導英文及數學學科。

此外，課程亦包括各類興趣班，例如無火烹飪班、藝術創作班、乒乓班，皮膚護理以及足球訓練班。

為社會福利署註冊社工簡介及分享

10. 分享伊斯蘭教和支持香港少數民族是該協會的重要組成部分。二月份，HKIYA 被邀請為社會福利署 60 多名註冊社工於“與有爭議和有虐待兒童風險的少數族裔家庭合作”課程中作伊斯蘭教之教義及文化簡介及分享。

期間，我們介紹伊斯蘭教的宗教，文化及其實踐。與會者表示有興趣了解更多的宗教信息，並熱衷於學習更多的文化，以協助他們與事主及案主的日常溝通，並明白如何與穆斯林同事工作。

香港新聞短片製作比賽

11. 為了加強南亞裔學生和青年對本地新聞及運用其母語製作專業短片的興趣，香港伊斯蘭青年協會聯同浸會大學青年研究實踐組中心組織了一個新聞短片製作比賽。當中六段由南亞裔青年製作的影片於是次比賽中獲勝。於 2017 年 6 月 23，六隊獲獎隊伍約 30 位得獎者，以及超過 50 位來自不同機構的嘉賓們一起出席了於香港浸會大學舉得的比賽頒獎典禮暨開齋晚宴。嘉賓們包括了南亞裔、本地穆斯林社區、志願團體、中學、平等機會委員會，以及民政事務署等代表。

這個比賽最終的目標是發展出一些屬於不同種族的媒體，並成為本地華人與南亞裔社群間的社交橋樑。故此，在他們製作的 3 分鐘影片中，各參賽者均需以南亞裔的語言(如烏都語及尼泊爾語)並附上英文字幕製作。得獎者有機會被邀請參與日後的新聞影片製作工作坊，且加入媒體製作隊伍，為香港的南亞裔社區製作有關本地新聞

本會圖書館及伊斯蘭用品

03. 本會依然提供限量的伊斯蘭書籍、影碟供會員借用。另外，本會辦公室外亦有一些書籍免費派發給大眾及教胞。另外還備有一些特色的頭巾及禮拜帽等供教胞於辦公時間內選購。

財務

04. 本會 2016 - 2017 財政年度的總收入為港幣 196,415 元，而總開支為港幣 344,988 元。因此本財政年度之虧損為港幣 148,573 元(包括一般基金虧損 125,398 元及指定基金元港幣虧損 23,175 元)。詳細的財務資料可參看年報內之英文版財政報告。

天課

05. 本年度所收集到的天課總額為港幣 61,000 元。另外，為了達到銀行的最低結餘要求，本會於香港上海滙豐銀行開設的天課來往戶口長期存放著港幣 25,000 元，這筆款項將不會用作天課。而上一個年度天課結餘總額則為港幣 152,950 元。本會在本財政年度分發天課的項目有以下：

	港幣
資助孟加拉及泰國教友宰牲節	65,500.00
興建水井及水泵予窮困穆斯林	80,858.00
相關銀行手續費	390.00
合共	<hr/> 146,748.00 <hr/>
本年度天課結餘總額為 (包括不會用作天課的港幣 25,000 元)	<hr/> 67,202.00 <hr/>

會員

06. 現時的投票會員有 77 人，普通會員 219 人，會員總人數為 296 人。

伊青網頁及社交平台

07. 伊青繼續管理和定期更新我會的網站(www.hkiya.org.hk)內容。另外伊青同時也一直管理我會的 Facebook 專頁(www.facebook.com/HKIYA1973)，作為另一個與外界保持聯繫，並發佈我會最新消息的社交平台。

奉至仁至慈真主之名
祈求安拉賜穆罕默德聖人及他的家人平安吉慶

香港伊斯蘭青年協會 二零一六至二零一七年會務報告

各位會員惠鑒：
敬道色蘭！

一般事務

幹事會

01. 由於哈奉觀姊妹、杜國璽兄弟、WONG Pan Pan 姊妹和袁澄芯姊妹的辭呈，本年度幹事會於今年年初共有四席空缺。今年一月有兩位投票會員被推選為幹事，他們分別是 Saffiya ROOQAIYA 姊妹和 Tayyabi BIBI 姊妹。

現時第四十四屆的幹事會成員芳名如下：

主 席:	Mohamad Zaiq ALI 兄弟
副 主 席:	HIRA Khan 姊妹
內務秘書	: Saffiya ROOQAIYA 姊妹
外務秘書:	空缺
司 庫:	梁雪花 姊妹
文教主任:	RAZI Raza Nasir 兄弟
公關主任:	梁雪花 姊妹
康樂主任	: ALI Waqas 兄弟
福利主任:	默麗雅 姊妹
出版主任	: 空缺
總務主任:	脫建屏 姊妹

伊青辦事處及職員

02. 伊青十分榮幸袁振軒兄弟能於 2017 年開始義務為協會處理簿記和會計工作。他的貢獻對於協會能保存一個良好的財政報告十分重要。伊青再一次衷心感謝他的支持及貢獻。

另外，伊青繼續有梁狄麟兄弟為兼職聯絡員。我們感謝他於這年來對多個服務項目的支持，並為香港的主流社會傳揚伊斯蘭。

以下分別為第四十三屆香港伊斯蘭青年協會主席候選人及選舉的結果，共有 14 名投票成員投票：

候選人	動議人	和議人	票數	結果
Zaiq ALI 兄弟	石亞當兄弟	Ali Waqas 兄弟	9	當選
Hira Khan 姊妹	梁雪花姊妹	Zaiq ALI 兄弟	6	落選

依據會章第 60 條委任二零一六/二零一七年度核數師

主席宣佈下一議程是根據會章第 60 條委任二零一六/二零一七年度核數師。

主席提醒各會員，本會現任的核數師為鐘觀勝楊禮護會計師事務所，其核數工作是義務為本會做的。由石亞當兄弟動議繼續委任該會計師事務所為二零一六/二零一七年度核數師，由梁雪花姊妹和議。結果無異議，該提案獲得通過。

主席宣佈第四十四屆週年會員大會於下午五時二十分結束，並由薩成顯哈智於結束前誦讀古蘭經章節。

內務秘書
Saffiya Rooqaiya 姊妹

主席
Zaiq ALI 兄弟

議程

通過二零一五年十二月二十日第四十三屆週年會員大會會議記錄

由於沒有進一步的修正，Hira Khan 姊妹姊妹動議，石亞當兄弟和議，結果無異議通過第四十三屆週年會員大會會議記錄。

通過二零一五/二零一六年的年報

主席在會上介紹了二零一五/二零一六年的年報內容。

由於沒有會員進一步的評論，Hira Khan 姊妹建議通過二零一四/二零一五年的年報，由石亞當兄弟和議。沒有人反對，該提案獲得通過。

二零一四/二零一五年度財政報告

二零一四/二零一五年財政報告沒有修正。由 Hira Khan 姊妹動議通過二零一五/二零一五六年財政報告，石亞當兄弟和議。結果無異議，該提案獲得通過。

依據會章第 36 條及 37(c) 條選舉幹事會主席及成員

主席宣佈進行議程 3，依據會章第 36 條選舉新幹事成員。

是次幹事會有 3 位幹事空缺，包括已辭職的 Tayyaba Bibi 姊妹。

候選人	動議人	和議人	票數	結果
脫建屏姊妹	石亞當兄弟	何秀賢姊妹	14	當選
梁雪花姊妹	袁澄芯姊妹	Razi Raza Nasir 兄弟	13	當選
Halima Ismail 姊妹	何秀賢姊妹	錫唐翠燕姊妹	3	落選

以上分別為第四十三屆香港伊斯蘭青年協會幹事候選人及選舉的結果，共有 14 名投票成員投票：

主席宣佈下一項是根據會章第 37(c) 條，選舉新任主席。

四十四屆週年會員大會會議記錄

香港伊斯蘭青年協會第四十四屆週年會員大會

日期：二零一六年十二月三十一日

地點：香港灣仔愛群道四十號愛群清真寺暨林士德伊斯蘭中心六樓

出席人士	會員類別
Mohamad Zaiq ALI 兄弟	主席
梁雪花姊妹	投票會員
錫志雄兄弟	投票會員
Razi Raza Nasir 兄弟	投票會員
薩成顯哈智	投票會員
石亞當兄弟	投票會員
Hira Khan 姊妹	投票會員
脫建屏姊妹	投票會員
Ali Waqas 兄弟	投票會員
袁澄芯姊妹	投票會員
何秀賢姊妹	投票會員
錫唐翠燕姊妹	投票會員
王宛姊妹	投票會員
Halima Ismail 姊妹	投票會員
Saffiya Rooqaiya 姊妹	投票會員
梁狄麟兄弟	普通會員
Gorgec Ibrahim	普通會員
石志端姊妹	非會員

出席會員達到開會所需法定人數，由主席宣佈香港伊斯蘭青年協會第四十四屆週年會員大會於下午四時五十二分開始，並誦讀法諦哈。

主 席 獻 辭
奉至仁至慈真主之名
祈求安拉賜穆罕默德聖人及他的家人平安吉慶

各位會員惠鑒:
敬道色蘭!

隨著多個服務項目的完成，今年可說是香港伊斯蘭青年協會另一個豐收年。與此同時，希望我會能夠提供一個平台予社區去表達其意見和想法至更廣群眾的需求亦趨之增加。因此，我們需要計劃如何透過一個平台去促進社區成員貢獻社會，並以雙向方式融入香港。然而，我們堅持不會違背我們致力透過激發、強化、發展和整合等方式去發展青年們最大潛能的宗旨。

展望未來，隨著我會於過去幾年獲得對非華裔社區服務的經驗和知識，協會將繼續強化和鼓勵青年去達到更高的個人發展成就，並透過接觸更擴闊的社區、分享他們對本地事務的關注、且給予有效和合適的觀點，貢獻社區，成就更好的香港。

最後，協會肯定各行政幹事和職員們於 2017 年為各服務項目所付出過的努力。再者，協會深信若沒有一班義工們獻上他們的專業，共同組織和完成各服務項目，無一項目能順利完成。另外，協會感謝所有曾為我會提供形形色色支持的機構們，透過彼此合作，讓協會能接觸更多的人群。

願真主指導我們，寬恕我們，祝福協會能進一步服務更多有需要的人群。再道色蘭!

2017 年度主席
Mohamad Zaiq Ali

通 告

香港伊斯蘭青年協會(伊青)謹此通知，第四十五屆週年會員大會定於二零一八年二月三日(星期六) 下午 6:30 於香港灣仔愛群道四十號愛群清真寺暨林士德伊斯蘭中心六樓研討室舉行。

會議議程

1. 動議通過於二零一六年十二月三十一日舉行的第四十四屆週年會員大會的會議紀錄。
2. 動議通過二零一六至二零一七年度週年會務報告和財政報告。
3. 按照本會會章第三十六及三十七條(c)選出新幹事會成員及主席。
4. 按照本會會章第六十條委任二零一七至二零一八年度的核數師。

承幹事會命
內 務 祕 書
Saffiya Rooqaiya



香港伊斯蘭青年協會

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| 4. | 二零一六至二零一七年年報 | 第 7 至 12 頁 |
| 5. | 二零一六至二零一七年度財政報告 | 英文版 15 頁起 |

鳴謝

香港伊斯蘭青年協會幹事會全人謹向過去一年曾以金錢、時間、行動上捐獻及支持本會的教親及機構致以萬分謝意。

香港伊斯蘭青年協會為香港特別行政區政府註冊之慈善團體。
慈善捐款滿一百元或以上均可申請稅項的扣減。

