



香港伊斯蘭青年協會

HONG KONG ISLAMIC YOUTH ASSOCIATION

2015 - 2016
annual report
週年報告

believing
caring



motivating
encouraging



香港伊斯蘭青年協會

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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。

通 告

香港伊斯蘭青年協會(伊青)謹此通知，第四十四屆週年會員大會定於二零一六年十二月三十一日(星期六) 下午四時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 動議通過於二零一五年十二月二十日舉行的第四十三屆週年會員大會的會議紀錄。
- 2 動議通過二零一五至二零一六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二零一六至二零一七年度的核數師。

承幹事會命
副 主 席
HIRA Khan

主席獻辭

奉至仁至慈真主之名

各位會員惠鑒:
敬道色蘭!

我希望在此向香港伊斯蘭青年協會的第 43 屆幹事表示最深切的謝意，感謝他們在 2016 年付出時間和精力組織不同的活動和項目。另外，我們衷心感謝各組織的支持和義工的寶貴貢獻，亦謝謝財政上支持我們的人。

今年，我們致力於將本會的服務擴展到香港的社區;尤其是學校。我們分別在伊斯蘭鮑伯濤紀念小學和伊斯蘭脫維善紀念中學舉辦了暑期銜接課程和校本課後學習及支援計劃。計劃旨在幫助小學生順利過渡到中學，並培養初中學生對各種課外活動的興趣。此外，我們更新了本會的網站，各種新功能可讓大家了解我們舉辦的活動，並為伊青的會員提供一個分享作品的平台。

值得一提的是，自二零一二年起，本會的青年活動一直得到黃廷方慈善基金有限公司的慷慨捐助。另外，我們將於 2017 年與香港浸會大學和 ThinkPlus TV 合作舉辦一個影片製作比賽。

最後，讓我再次感謝所有支持本會的組織和義工與我們合作並作出寶貴貢獻。

願真主指導我們、原諒我們並祝福香港伊斯蘭青年協會繼續為有需要人士提供服務。

再道色蘭!
Mohamad Zaiq Ali
2016 年度主席

四十三屆週年會員大會會議記錄

香港伊斯蘭青年協會第四十三屆週年會員大會

日期：二零一五年十二月二十日

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
RAZI Raza Nasir 兄弟	投票會員
脫建屏姊妹	投票會員
Halima MA 姊妹	投票會員
錫志雄兄弟	投票會員
錫唐翠燕姊妹	投票會員
石亞當兄弟	投票會員
薩成顯哈智	投票會員
梁雪花姊妹	投票會員
袁澄芯姊妹	投票會員
王宛姊妹	投票會員
Aminul 兄弟	投票會員
默麗雅姊妹	投票會員
Ali Waqas 兄弟	投票會員
HIRA Khan 姊妹	投票會員
Luisa Castro 姊妹	投票會員

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四十三屆週年會員大會於下午四時五十二分開始，並邀請 RAZI Raza Nasir 兄弟誦讀法諦哈。

議程

通過二零一四年十二月二十七日第四十二屆週年會員大會會議記錄

於第四十二屆週年會員大會會議記錄的第六頁第十一行修正 “wide time gab” 的拼寫為 “wide-time gap” 。

由於沒有進一步的修正，薩成顯哈智動議，RAZI Raza Nasir 兄弟和議，結果無異議通過第四十二屆週年會員大會會議記錄。

通過二零一四/二零一五年的年報

主席在會上介紹了二零一四/二零一五年的年報內容。

由於沒有會員進一步的評論，錫志雄兄弟建議通過二零一四/二零一五年的年報，由 Ali WAQAS 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。由石亞當兄弟動議通過二零一四/二零一五年財政報告，薩成顯哈智和議。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 4 位幹事空缺，包括已辭職的哈奉觀姊妹，杜國璽兄弟，WONG Pan-pan 姊妹及袁澄芯姊妹。

由於沒有提名人填補幹事會的空缺，這個項目沒有進行選舉。

主席宣佈下一項是根據會章第 37(c) 條，選舉新任主席。

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 15 名投票成員投票：

候選人	動議人	和議人	票數	結果
Zaiq ALI 兄弟	梁雪花姊妹	石亞當兄弟	8	當選
HIRA Khan 姊妹	錫唐翠燕姊妹	RAZI Raza Nasir 兄弟	3	落選
RAZI Raza Nasir 兄弟	錫志雄兄弟	錫唐翠燕姊妹	4	落選

依據會章第 60 條委任二零一五/二零一六年度核數師

主席宣佈下一議程是根據會章第 60 條委任二零一五/二零一六年度核數師。

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。由脫建屏姊妹動議繼續委任該會計師事務所為二零一五/二零一六年度核數師，由 Halima HA 姊妹和議。結果無異議，該提案獲得通過。

主席宣佈第四十三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
錫志雄代行

主席
Zaiq ALI 兄弟

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
二零一五至二零一六年會務報告

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 Tayyaba BIBI 姊妹。

現時第四十三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
公關主任:	梁雪花 姊妹
康樂主任:	ALI Waqas 兄弟
文教主任:	RAZI Raza Nasir 兄弟
福利主任:	默麗雅 姊妹
出版主任:	Tayyaba BIBI 姊妹
總務主任:	脫建屏 姊妹

伊青辦事處及職員

02. 伊青在本年度由 2016 年 1 月至 10 月得到王琬姊妹作為辦公室職務員。感謝安拉的佑助，給予本會這位充滿熱誠及有信德的姊妹，付出了莫大的時間與精力為伊青工作，這實屬難能可貴。在此願真主回賜她平安與吉慶。
- 有見社區聯絡及活動統籌人手之需要，本會更於 2016 年 8 月開始聘請梁狄麟兄弟為聯絡主任(兼職)。望能提升社區服務及推廣伊斯蘭教義至主流社會。

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免費書籍。此外，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 2015-16 年度的總收入為港幣 919,755 元。而總開支為港幣 660,935 元，因此本年盈餘為港幣淨度之 258,820 元(港幣一般基金虧損包括 21,227 及指定基金元港幣盈餘 280,047 元)。內可參看年報財務資料詳細的（英文版第 16 至 27 頁）。內的經審計財務報告

黃廷方慈善基金有限公司捐助本會

05. 在 2015 年 12 月本會得到「黃廷方慈善基金有限公司」捐助港幣 100,000 元，作為支持本會繼續推廣慈善及青年活動。

天課

06. 本 2015-16 年度所收集到的天課總額為港幣 223,600 元。而上年度天課結餘總額則為港幣 150,850 元。本會在本年度分發天課的項目有以下:

	港幣
援助緬甸羅興亞窮困穆斯林	60,000.00
援助敘利亞難民	32,000.00
援助泰國訛巴契清真寺窮困穆斯林	20,000.00
援助巴基斯坦窮困穆斯林癲癇手術費	4,000.00
援助緬甸難民	10,000.00
援助泰國難民穆斯林	10,000.00
援助坦桑尼亞窮困穆斯林	45,280.00
援助中東窮困穆斯林	39,780.00
相關銀行手續費	440.00
合計	<u>221,500.00</u>
本年度天課結餘總額	152,950.00

會員

07. 伊青的會員人數一直有保持穩定的增長。本年內有 23 位兄弟姊妹加入成為新會員。現時的投票會員有 77 人，普通會員 218 人，會員總人數為 295 人。

伊青新網頁(www.hkiya.org.hk)

08. 本會欣然宣佈，本會網頁今年進行更新，以便各位更輕易得知我們的活動，並為年輕人提供一個創作平台。

在新的網頁裡，訪客可以更快地瀏覽“關於我們”、“出版刊物”、“活動”、“媒體庫”、“資源”、“穆斯林博客”和“聯繫我們”等頁面。“出版刊物”頁面現已根據日期排列；“活動”頁面分為 6 個部分，而“媒體庫”頁面則包含了“影片集”和“相片簿”兩個部分。

“資源”頁面有 9 個主題，包括英譯古蘭經、中譯古蘭經、伊斯蘭組織、清真寺、伊斯蘭學校、清真餐廳、香港穆斯林和伊斯蘭影片。“穆斯林博客”頁面內容包括“瞭解伊斯蘭”、“伊斯蘭主題”、“我們的先知”、“禱告與聖行”、“提示與忠告”、“歷史”和“一般主題”。“聯繫我們”頁面包含本協會的位置圖、網上聯繫功能和入會申請表。網頁亦新增了一些社交媒體(臉書、推特、YOUTUBE)的按鈕。

青年發展基金

09. 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 2016 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

非華語學生暑期銜接課程

10. 本會於 2016 年 7 月獲聘於伊斯蘭鮑伯濤紀念小學為非華語學生開設為期 30 天之暑期銜接課程。此計劃目的是協助非華語學童學習中文、提升閱讀能力、建立良好的中文根基及透過戶外參觀，讓非華語學生認識及接觸本地及中國文化。

區本計劃（校本課後學習及支援計劃）

11. 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，例如烹飪班、烘焙班、藝術創作班、乒乓班，以及足球訓練班。

探訪香港穆斯林哈智林世德護老院

12. 一年一度的探訪活動邀請了多位由學生及會員組成的義工團隊，一起探訪屯門哈智林世德護老院的一班長者。義工們不但與長者一起歡樂地玩遊戲，更很有心思地準備了禮物及日用品，逗得長者們很開心。

介紹巴基斯坦和伊斯蘭的文化

13. 本會今年為香港真光中學的 30 位中四學生和老師介紹了巴基斯坦和伊斯蘭的文化。學生和老師認為這次活動增加了他們對伊斯蘭和巴基斯坦文化的知識。活動中亦邀請了一位巴基斯坦籍的中四學生與參加者分享她自身的文化。參加者都表示希望未來有更多機會接觸不同種族之青年人分享他們的文化。

本會想在此對當日所有義工表示衷心的感謝。我們衷心鼓勵年輕人積極參加本會的活動。

新聞短片製作比賽

14. 為了提升非華語學生及青少年對本地時事新聞的關注及提升他們對短片製作專業運用的興趣，本會得到香港浸會大學青年發展中心的支持，於 2017 年 1 月籌辦新聞短片製作比賽。藉此希望培育本地非華語年青人運用他們所學到的知識，透過影像反映社會發生的時事，積極投入社區活動參與，融合他們本身文化使香港真正成為共融之城市。

清真食品美食車設計比賽

15. 本會與伊斯蘭脫維善紀念中學合辦“清真食品美食車設計比賽”，今次參選作品水準比較平均，其中也有些設計十分富創意，相信同學們花了不少心機時間，得獎的冠、亞、季軍可獲書券和豐富禮品，更可於地鐵站內的社區藝術畫廊展覽。展望明年本會能再次舉辦各種不同的創意設計比賽。

聖誕街頭宣教活動

16. 感謝主，本會於 2015 年 12 月 26 日由上午 11 點至下午 5 點舉行了聖誕街頭宣教活動。當日有不少市民觀賞了我們的攤位，詢問了各種宗教問題，並領取了有關伊斯蘭教的書籍。當天總共有 20 位義工參與了此宣教活動，當中包括不少青年人。願真主接受每個人的努力和寬恕我們的罪過。

街頭宣教

17. 在2016年2月14日，本會在銅鑼灣時代廣場進行了街頭宣教。派發了手做紙花，透過紙花及單張，讓公眾認識伊斯蘭之“愛”。本會希望對參加街頭宣教的義工在此表示謝意。

捐贈中文伊斯蘭書籍

18. 本會今年捐贈了中文伊斯蘭書籍給英國一個熱衷做宣教的穆斯林組織及為馬來西亞之年青宣教朋友做了”穆罕默德”書籍之中文翻譯校對。

印尼穆斯林協會活動

19. 伊青於2016年3月19日出席了印尼穆斯林協會在香港灣仔清真寺6樓舉行的’Road to Indonesian Islamic Center’活動。

香港墳場清潔活動暨宣教

20. 本會於2016年之清明節舉行香港墳場清潔活動暨宣教活動。為了提高到訪墳場的兄弟姐妹對伊斯蘭的意識，除了免費贈閱書籍，我們還接受不同問題查詢及討論。同時，我們有約20名來自伊斯蘭脫維善紀念中學的學生作為義工幫忙宣教和清理墓地；義工表現非常出色。

剛巧，當日跑馬地墳場有一場葬禮，學生義工便一起參與禮拜並幫助殮葬及協助先人落葬墓裡；他們更幫忙用沙子填滿墳墓。為了令大家反思生命的意義和我們被創造的目的，之後進行了簡短的講解。我們在此感謝香港回教信託基金總會、跑馬地墳場的員工和伊斯蘭脫維善紀念中學。

與馬來西亞的大學生分享會

21. 本會於2016年4月12日協助安排來自Universiti Sains Islam Malaysia的28名學生及1名講師到訪九龍清真寺及灣仔清真寺，並為其提供講座。我們亦與他們進行了一次分享會，與他們討論如何讓更多人認識伊斯蘭。

伊斯蘭中環宣教日

22. 香港伊斯蘭青年協會於2016年7月9日上午11:30至下午5:30在中環些利清真寺安排了宣教活動。儘管炎熱的天氣，依然有熱心的義工利用英語、廣東話和普通話向40多個非穆斯林宣教。本會在此感激香港回教信託基金總會准許這次在些利清真寺的宣教活動。

少數族裔學生校園講座

23. “青少年反性暴力教育”校園講座是本會與“風雨蘭”合辦，為少數族裔學生們推動兩性尊重及認識家庭暴力之問題及協助單位。亦於伊斯蘭如何保障婦女和講解在需要的時候少數族裔之女性如何處理和面對“家庭暴力”。

福利工作

週年晚宴

24. 香港伊斯蘭青年協會在灣仔清真寺研討室舉行了年度晚宴，多達 120 人參加了此次活動。參加者非常開心地參與當晚晚宴，也贏了很多獎品。我們很感激各位義工的努力，幫我們安排如此成功的年度晚宴。

天課捐助坦桑尼亞窮困穆斯林

25. 本會為羅興亞為窮困穆斯林收集善款，分發了天課為窮困之坦桑尼亞穆斯林提供基本需求，如食物，水和其他必需品。本會共舉辦了兩項籌款活動，分別是齋月食品包和古爾邦節宰牲，收集到的善款分發了給坦桑尼亞中有需要的人。

贊助伊斯蘭脫維善紀念中學運動隊

26. 本會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。

清潔香港沙灘日

27. 在 2016 年 10 月 2 日，The Pakistan Tehreek-e-Insaf Hong Kong 於龍鼓灘(屯門)安排清潔沙灘活動，本會和其他穆斯林團體均有參與。這次活動備受稱許，並為本地穆斯林社區樹立了良好的榜樣。事實上，伊斯蘭教鼓勵衛生，而且本地穆斯林亦視香港為自己的家園。

公共關係

出訪廣州

28. 在 2016 年 7 月，本會連同香港其他的穆斯林組織應邀參加廣州交流團。行程中，來自不同組織的嘉賓們參觀了當地的清真寺和伊斯蘭教墳場，並與當地的政府代表交流。這次交流團由廣州伊斯蘭協會主辦。

齋月及開齋眾餐

29. 美國駐香港總領事夏千福於今年齋月 1437（2016 年）在領事官邸舉辦了開齋晚宴，以作為對穆斯林社區表達良好的關係。香港伊斯蘭青年協會為被邀請的機構之一。

義工招募

30. 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。

香港伊斯蘭青年協會誠意邀請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。

康樂活動

電車上的開齋節

31. 在 2016 年 7 月 11 日，開齋節慶祝活動在電車上舉行。當晚路線是從堅尼地城電車廠到銅鑼灣，一路途經跑馬地返回原點。許多參與者第一次有這種體驗，他們都認為很有趣。我們亦在電車上為大家提供了派對食物和飲料，大家一起過了一個歡樂的晚上。

暑期活動 2016

32. 在 2016 年 7 月至 8 月，本會為年輕人舉辦了不同之活動，包括珠寶製作班、終極彈床、溜冰訓練。

珠寶製作班之學員除了學懂了製作與別不同的珠寶製成品，還學會不同工具及組件的英文名稱；這些對他們來說都是課本以外的知識。

這活動有意鼓勵和發掘年輕的穆斯林對珠寶製作的興趣及才華，從而提升自己對手工藝的潛能和開拓創業的技能！

很多參加者都是第一次參加各項活動，對他們來說是一個新奇的體驗。在活動中，他們還拍了很多照片與影片。學生及朋友們都很積極參與是次活動。有些朋友更是第一次參與本會活動而給予我們正面的鼓勵。

冒險訓練日營

33. 我們在 2016 年 4 月 28 日為伊斯蘭脫維善紀念中學的學生舉辦了冒險訓練日營，學生們都感到非常高興和興奮。在這個有意義的培訓營中，他們學會解決問題和克服弱點的技能。參與者亦被鼓勵透過團隊合作與其他隊伍進行不同的比賽。

淺水灣 3D 超視覺藝術館參觀日

34. 伊青在 2016 年 3 月 28 日為各會員舉辦了超視覺藝術館參觀日。約 30 位朋友於淺水灣參觀全港最大型之 3D 超視覺藝術館，內裡主題分為暢遊海洋、奇幻世界、遊遍香港等。參觀者於淺水灣享受了一個愜意的一天。

出版

力行通訊

35. 伊青將於 2017 年為讀者帶來全新的力行。雜誌包括幾個部分，分別是：香港年輕穆斯林的採訪、介紹國際穆斯林詩人和小說家，穆斯林旅客資訊及一些在古蘭經和聖訓提及的食品的美味食譜。此外，一些篇幅可供我們的非穆斯林朋友分享關於伊斯蘭教和穆斯林的想法。

簡短伊斯蘭教視頻

36. 本協會今年仍然進行了影片製作項目的工作，並於本年度製作了有關衛生的烏都語短片(附有英文字幕)。這段短片已上載於我們的臉書網頁，並吸引了逾 6,000 人瀏覽。託靠真主，我們將繼續製作有意義的影片，向社會大眾介紹我們的信仰，並消除各種誤解。

< 謝辭 >

第 43 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基礎。



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.

NOTICE

NOTICE IS HEREBY GIVEN that the 44th Annual General Meeting of the Hong Kong Islamic Youth Association (HKIYA) will be held at 4:00 p.m. on 31th December 2016 (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 43rd HKIYA Annual General Meeting held on 20th December 2015.**
- 2. To receive and adopt the Annual Report and Statement of Accounts for the year of 2015/2016.**
- 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 2017.**
- 4. To appoint the Auditor of the Association under Article 60 of the Memorandum & Articles of the Association for the Year 2016/2017.**

By Order of the General Council

**Vice-chairperson
HIRA Khan**

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

I would like to extend my deepest gratitude to the 43rd Executive Committee for their dedication and hard work in organizing activities and projects for the year 2016. We also appreciate all the support and patronage from all organizations and volunteers for their valuable contributions, and a special thank you for those who have supported us financially.

This year we focused on expanding our services to the community; in particular, reaching out to schools. We successfully conducted a summer bridging course at Islamic Dhahwood Pau Primary School and School-based After-school Learning & Support projects at Islamic Kasim Tuet Memorial College. The aim of the programmes was to help the students learning Chinese, enhance their reading ability and to establish a good foundation in the language, furthermore to develop their interest in extra-curriculum activities of S1 – S3 students. Furthermore, we have revamped our website with new features for visitors to get to know more about our activities and, we also provide a platform for members and friends of HKIYA to share their creative writings.

It's worth mentioning that our youth activities have been continuously supported by the Ng Teng Fong Charitable Foundation since 2012 with their generous financial contribution. We will also be launching a video production competition in 2017, in collaboration with Hong Kong Baptist University and ThinkPlus TV.

Lastly, I wish to thank all supportive organizations and individual volunteers for their cooperation and contributions to the success of HKIYA activities and projects. May Allah Kareem guide us, forgive us and bless the Association to further serve the needy.

Wassalamu'alaikum,

Mohamad Zaiq Ali
Chairperson of 2016

Minutes of the 43rd Annual General Meeting

The 43rd Annual General Meeting of Hong Kong Islamic Youth Association (HKIYA) was held on 20th December 2015 at 6th floor of Masjid Ammar and Osman Ramju Sadick Islamic Centre, 40 Oi Kwan Road, Wanchai, Hong Kong.

Present

Br. Mohamad Zaiq ALI	- Chairperson
Br. RAZI Raza Nasir	- Voting Member
Sr. Sharifa TUET Kin-ping	- Voting Member
Sr. Halima HA	- Voting Member
Br. Jaffar MOOSA	- Voting Member
Sr. MOOSA TONG Chui-yin, Sarah	- Voting Member
Br. Sheik Adam ISMAIL	- Voting Member
Haji Saadullah SAT Sing-hin	- Voting Member
Sr. Sharifa LEUNG	- Voting Member
Sr. Syddeqah YUEN	- Voting Member
Sr. Fatima ONG	- Voting Member
Br. Aminul	- Voting Member
Sr. Rida NISAR	- Voting Member
Br. ALI Waqas	- Voting Member
Sr. HIRA Khan	- Voting Member
Sr. Luisa CASTRO	- Ordinary Member

Commencement of Meeting

There being sufficient members to form a quorum, the Chairperson declared the opening of the 43rd Annual General Meeting of the Hong Kong Islamic Youth Association at 16:52 hours and invited Br. RAZI Raza Nasir to recite Al-Fatihah.

Proceedings

To confirm the minutes of the 42nd HKIYA Annual General Meeting held on 27th December 2014.

Amendment: -

To amend the spellings of “wide time gab” to “wide-time gap” on page 6 the 11th line.

There being no further amendment to the minutes of the 42nd Annual General Meeting held on 27th December 2014, Br. Saadullah SAT proposed the minutes be confirmed. His proposal was seconded by Br. RAZI Raza Nasir. 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 2014/2015.

Annual Report 2014/2015

The chairperson briefed the meeting on the contents of the Annual Report 2014/2015.

There being no comment from members, Br. Jaffar MOOSA proposed to adopt the Annual Report 2014/2015. His proposal was seconded by Br. Ali WAQAS. There being no objection, the proposal was adopted.

Statement of Accounts for the Year of 2014/2015

Br. Adam Sheik ISMAIL proposed to adopt the statement of accounts for the year 2014/2015. His proposal was seconded by Br. Saadullah SAT. 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 four vacancies in the General Council, including places vacated as the results of the resignations of Sr. Amira HA, Br. Ali TO, Sr. WONG Pan Pan and Sr. Sydeqqah YUEN during the year.

Since there were no nominees to fill in the vacant posts in the General Council, there was no nomination conducted for this item.

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 43rd General Council. A total of 15 voting members voted.

Nominees	Proposer	Seconder	Vote	Result
Br. Ali ZAIQ	Sr. Sharifa LEUNG	Br. Adam Sheik	8	Elected

Sr. HIRA Khan	Sr. Sarah MOOSA	ISMAIL Br. RAZI Raza Nasir	3	Not Elected
Br. RAZI Raza Nasir	Br. Jaffar MOOSA	Sr. Sarah MOOSA	4	Not Elected

To appoint the Auditor of the Association under the Article 60 of the Memorandum & Articles for the year 2015/2016.

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 2015/16.

The Chairperson reminded members that the present auditing firm, Chung & Yeung Certified Public Account, was doing auditing work for the Association voluntarily. Sr. Sharifa TUET proposed to invite the same accounting firm as the auditor of the Association for the year 2015/2016. Her proposal was seconded by Sr. Halima HA. There being no objection, the proposal was adopted.

The Chairperson concluded the 43rd Annual General Meeting at 17:20 hrs. with a Du'a by Br. Saadullah SAT.

Jaffar MOOSA
for Internal Secretary

Br. Ali Mohamad ZAIQ
Chairperson

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

Hong Kong Islamic Youth Association Annual Report 2015 - 2016

To all Members, Brothers and Sisters in Islam,

Assalamu' Alaikum Wa Rahmatullahi Wa Barakatuh

General Affairs

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 43rd 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
Publication Officer	Sr. Tayyaba BIBI
Quarter Master	Sr. TUET Kin Ping, Sharifa

HKIYA Office and Office Assistants

2. HKIYA was glad to have Sr. Fatimah Ong as its Office Coordinator from January to October 2016. She contributed to the daily administration work as well as the activities organized during this year. HKIYA would like to sincerely thank her for her selfless contribution to the success of all events and activities in this year.
In view of the need for co-ordination of community liaison and co-ordination of activities and projects, HKIYA also recruited Brother Hassan Leung Tik-lun as a part-time Liaison Officer in August 2016. We hope we can enhance ~~the~~ services for the community 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 at our office during opening hours. Some books are being distributed for free and are available at our 8/F office. We have also ordered beautiful scarves and prayer caps which are all available at our office at attractive prices.

Finance

4. For the financial year 2015-16, the total revenue amounted to HK\$919,755 while the total expenditure was HK\$660,935. A surplus for the financial year of HK\$258,820 was recorded (comprising of a deficit of HK\$21,227 from the General fund and a surplus of HK\$280,047 from Designated funds). Please refer to the independent auditors' report to the members for details on pages 16 to 27 in this report.

Donation by Ng Teng Fong Charitable Foundation Limited

5. In December 2015, HKIYA received a donation of HK\$100,000 from Ng Teng Fong Charitable Foundation Limited for supporting our charity work.

Zakat

6. The total Zakat collected during the year was HK\$223,600. Together with the balance brought forward from last year of HK\$150,850, we have distributed the Zakat during the year as follows:

Distributed to:

	<u>HK\$</u>
Poor Muslims in Rohingya	60,000.00
Syrian Refugees	32,000.00
Poor Muslims in Thailand Attaqwa Mosque	20,000.00
Medicals Treatment of epilepsy for a poor Muslim	4,000.00
Myanmar Refugees	10,000.00
Muslims Refugees in Thailand	10,000.00
Poor Muslims in Tanzania	45,280.00
Poor Muslims in Middle East	39,780.00
Related Bank Charges	440.00
Total Distributed	<u>221,500.00</u>
Balance carried forward to next year	152,950.00

Membership

7. 23 brothers and sisters joined the Association in 2016. Currently, we have 77 voting and 218 ordinary members adding up to a total of 295 members.

HKIYA New Website (www.hkiya.org.hk)

8. The association is pleased to announce the launch of a revamped and enhanced website of HKIYA with all-new features. Our goal with the enhanced website is to provide visitors an easier way to learn about our activities and provide a platform for youths to share their creative writing. The enhanced website gives better access to About Us, Publications, Events, Media Gallery, Resources, Muslim Blog and Contact Us. The Publication corner has been periodically organized. The Events corner has been divided into six categories and the media gallery consists of video collections and photo albums. The Resources corner has been organized in nine topics: Quran – English translation, Quran – Chinese translation, Islamic organizations, Masjids, Madrasas, Schools, Halal Restaurants, Muslims in Hong Kong and Videos on Islam. The Muslim Blog comes with Understand Islam, Topics on Islam, Our

Prophet, Prayer & Sunnah, Tips & Advice, History and General topics. The Contact Us page has Location map, online get in touch feature and membership form of HKIYA. Amongst the new features the site contains integrated social media buttons for Facebook, Twitter and YouTube.

Youth Development Fund

9. 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 2016.

Individual Major Projects

Cultural and Educational Activities

Summer Bridging Programme for Non-Chinese Speaking Students

10. In July 2016, HKIYA was appointed to provide a 30-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.

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

11. 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.
Furthermore, this program includes organizing and conducting interest classes for the students, such as cooking & bakery, arts & creativity, ping pong and football training classes, on a regular basis.

Visit to Haji Omar Ramju Sadick Care and Attention Home

12. This year again we visited the Haji Omar Ramju Sadick Care & Attention Home in Tuen Mun. Just as the past years, this year our volunteers brought many gifts and daily supplies for the elderly. It was warming and wonderful to see the bright smile on their faces of the elderly. At the end of the day, everyone was full of joy; it was such a memorable time playing games and chatting together.

Introduction of Pakistani Culture and Islam to Form 4 Students

13. HKIYA was requested by Hong Kong True Light Middle School to conduct an introductory session on Pakistani culture and Islam to their 30 Form 4 students and a couple of teachers. The students and teachers found the programme fruitful and knowledge-enriching. They appreciated HKIYA for including a Form 4 Pakistani student to share her culture and

traditions to them. They hoped that in the future, there could be more of such sharing their culture and traditions.

HKIYA would like to express our heartfelt thanks and appreciation to all the volunteers and would also like to encourage the youngsters to be more proactive in serving the society.

News Production Video Making Competition

14. 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 will organize a short news production competition in January 2017. The aim is to nurture local non-Chinese young people to use the knowledge they have learned to reflect the current events in the community, participate actively in community activities and integrate their own culture to make Hong Kong a truly harmonious city.

Halal Food-truck Design Competition

15. HKIYA, jointly with Islamic Kasim Tuet Memorial College, organized a "Halal Food Truck Design Competition". The design from the competition were of average standard though some creative. Students ranked Winner, 1st Runner up and 2nd Runner up and received books coupons and gifts as encouragement. In addition, their works were displayed at the community art galleries in the MTR stations. We are looking forward to host different creative design competitions again next year.

Christmas Street Dawah Event

16. Alhamdulillah, the Christmas Street Dawah Event was successfully conducted on the 26th of December, 2015 from 11am to 5pm. People visited our table stall, asked questions and collected books pertaining to Islam. We had 20 volunteers in total, including some from the younger generation. May Allah accept the efforts of everyone and forgive our sins. Ameen.

Mawlid in the City - Street Dawah at Times Square

17. On the 14th of February, 2016, HKIYA conducted Street Dawah at Times Square, Causeway Bay. Hand-made roses were given out to public to deliver the message of Islamic Love. HKIYA would like to express their appreciation to those who participated in the event.

Donation of Chinese Islamic Literature

18. This year, HKIYA has donated Chinese Islamic literature to a Muslim organization in the U.K. that is keen on doing Dawah. We have also helped a group of young Muslim in Malaysia with translation and editing of a book for Dawah purpose.

Invitation from Indonesian Muslim Association in Hong Kong

19. HKIYA attended the event, 'Road to Indonesian Islamic Center', organized by the Indonesian Muslim Association in Hong Kong on the 19th of March, 2016.

Happy Valley Cemetery Dawah cum Cleaning Activity

20. The Happy Valley Cemetery Dawah was conducted on the 4th of April, 2016. To uplift the awareness of Islam in our brothers and sisters visiting the cemetery, an Islamic educational outreach was made from 11:00 am to 4:30 pm. Books were distributed for free, and at times, thoughtful discussions were made. We had around 20 student-volunteers from IKTMC who helped do Dawah and clean the cemetery. The volunteers did a remarkable job.

Given that there was a Janazah (Funeral) on that day, student-volunteers performed the Janazah prayer and helped to lift the deceased body into the grave; they also assisted in filling the grave with sand. A brief lecture on the spot was given to request not just the student-volunteers but everyone to reflect on the meaning of life and the purpose of our creation. We would like to thank the Board of Trustees and the staff working in the Happy Valley Cemetery as well as IKTMC.

Reception for students from Universiti Sains Islam Malaysia

21. HKIYA helped to arrange visits to the Kowloon Masjid and Wan Chai Masjid for 28 students and 1 lecturer from Universiti Sains Islam Malaysia on the 12th of April, 2016. We also had a fruitful sharing session with them on educating people towards Islam.

Dawah Day at Jamia (Shelly) Masjid

22. HKIYA arranged a Dawah Day at the Jamia (Shelly) Masjid in Central on the 9th of July, 2016 from 11:30am to 5:30pm. Despite the hot weather, several volunteers joined and gave Dawah to over 40 non-Muslims in English, Cantonese and Mandarin. It was a fruitful event. HKIYA would like to thank the volunteers as well as the Incorporated Trustees of the Islamic Community Fund of Hong Kong for granting permission to conduct Dawah at Jamia Masjid.

On-campus lecture on Anti-Sexual Violence

23. The "Youth Anti-Sexual Violence Education" on-campus lecture is a joint initiative organized by the Association and "Rainlily" to promote respect and understanding of domestic violence for ethnic minorities. Through the talk, girls will know how to safeguard themselves and the rights of women in Islam. The talk also explain how women of ethnic minorities can deal with and handle "domestic violence" when it is needed.

Welfare Activities

HKIYA Annual Dinner

24. On 20th December 2015, HKIYA organized its Annual Dinner at the Seminar Room of Masjid Ammar. Over 100 people participated in the event. The participants enjoyed the evening with various activities and by winning fabulous prizes. We appreciate all our volunteers' effort in helping us arrange a successful annual dinner.

Zakat to Poor Muslims in Tanzania

25. HKIYA has distributed Zakat in Tanzania to provide the people with basic needs such as food, water and other essentials. HKIYA launched two fundraising appeals, for Ramadan Food packages and Eid al-Adha Qurban, those were distributed to the needy people in Tanzania.

Sponsorships to IKTMC Sport Teams

26. 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.

Hong Kong Beach Cleanup

27. The Pakistan Tehreek-e-Insaf Hong Kong – Kowloon Regional Body organized a beach cleanup on 2nd October 2016 at Lung Kwu Tan Beach (Tuen Mun). This was a joint event with other Muslim organizations. The event gave a very positive message to the local community about Muslims, as lots of appreciation was given directly. Indeed, cleanliness is encouraged in Islam and Muslims residing here call Hong Kong their home.

Public Relations

Visit to Guangzhou

28. HKIYA along with other Muslim organizations in Hong Kong were invited for an exchange trip to Guangzhou in July 2016. The guests were taken to Masjids and Muslim cemeteries, and views were exchanged with representatives from the government. The trip was facilitated by the Guangzhou Islamic Association.

Iftar & Dinner Gathering

29. The Consulate General of America hosted an Iftar dinner at the residence of Consul General as a good gesture towards the Muslim community this Ramadan year 1437 (2016). HKIYA was among the selected organizations invited for the Iftar dinner.

Recruitment of Volunteers

30. To develop youth's sense of belonging to Hong Kong, enhance their abilities and develop their skills, 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 our youth to be members and volunteers of the Association. Join us in strengthening our work & identity. Come and promote a positive message together. Give us a call at 2892 0021 or contact us at info@hkiya.org.hk.

Recreational Activities

Eid-ul-Fitr Celebration on Tram

31. On 11th July, 2016, Eid-ul-Fitr celebration was held on the Hong Kong Party Tram as a new experience for our members. Participants enjoyed the view from the Kennedy Town Depot to Causeway Bay, and all the way back through Happy Valley. It was a first for many of the participants and they loved it. Food and drinks were served on the Tram as well. Everyone enjoyed such a unique experience.

Summer Activities

32. During the summer of July to August 2016, HKIYA organized a variety of activities for young people, including ultimate Trampoline, and ice-skating training. For many participants, it was a new experience.
The participants from jewelry making class not only got to go home with a handmade piece of exotic jewelry, they also learnt names of different jewelry making tools and components, which they could not have learnt in any English lesson.

We hope the class could encourage the young participants to polish their handicraft skills and develop their potentials into entrepreneurial skills!

Students and friends were very active in the events. Participant gave us useful suggestions and positive feedback. The students were very eager to participate in such wonderful activities again.

Adventure Training Day-Camp

33. HKIYA organized the Adventure Training Day-Camp on 28th April, 2016 for students from the Islamic Kasim Tuet Memorial College. The students felt very pleased and excited to have such a meaningful training day where they learnt problem solving skills and how to overcome their weakness and fears. Participants were encouraged to work as a team and race. The camp was conducted through different activities as to keep everyone active through-out the event.

Visit to Repulse Bay Visual Art Museum

34. On 28th March, HKIYA organized a visit to the Repulse Bay 3D Visual Art Museum. About 30 friends and family joined the function. The Repulse Bay Visual Art Museum is the largest in Hong Kong with the theme divided into four parts: swimming in the ocean, fantasy world and Hong Kong. Visitors enjoyed a relaxing day at Repulse Bay.

Publication

Strive

35. Next year, we bring to you a whole new STRIVE, featuring exciting interviews with young Muslim professionals in Hong Kong and a Teen's Corner introducing you to international Muslim poets and novelists. The magazine also includes issues concerning Muslim travelers, delicious recipes of food quoted in the Quran and Hadith, and views on Islam and Muslims written by our non-Muslim brothers and sisters.

Short Videos Production

36. The association continued with its video production project and this year a short video on cleanliness in Urdu with English subtitles was produced. The video has reached more than 6,000 people and can be viewed on our Facebook page. Insha'Allah, we will continue producing meaningful videos to introduce the faith to the society to help defuse misunderstandings.

Word of Thanks

The 43rd 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 moral values 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 2016

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
CHUNG & YEUNG

CERTIFIED PUBLIC ACCOUNTANTS

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

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**

香港伊斯蘭青年協會

(incorporated in Hong Kong with liability limited by guarantee)

We have audited the financial statements of Hong Kong Islamic Youth Association ("the Association") set out on pages 2 to 13, which comprise the balance sheet as at 31 August 2016, the income statement and the cash flow statement for the year then ended, and a summary of significant accounting policies and other explanatory notes.

Directors' (General Council Members') Responsibility for the Financial Statements

The General Council Members are responsible for the preparation of 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 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.

Auditor's responsibility

Our responsibility is to express an opinion on these financial statements based on our audit and to report our opinion solely to you, as a body, and for no other purpose. We do not assume responsibility towards or accept liability to any other person for the contents of this report. We conducted our audit in accordance with Hong Kong Standards on Auditing and with reference to Practice Note 900 (Revised) "Audit of Financial Statements Prepared in Accordance with the Small and Medium-sized Entity Financial Reporting Standard" issued by the Hong Kong Institute of Certified Public Accountants. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance as to whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of financial statements that give a true and fair view 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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the General Council Members, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements of the Association for the year ended 31 August 2016 are prepared, in all material respects, in accordance with the SME-FRS and have been properly prepared in accordance with the Hong Kong Companies Ordinance.



Chung & Yeung
Certified Public Accountants

Hong Kong, - 1 DEC 2016

HONG KONG ISLAMIC YOUTH ASSOCIATION

香港伊斯蘭青年協會

2

INCOME STATEMENT**FOR THE YEAR ENDED 31 AUGUST 2016**


	Note	2016 HK\$	2015 HK\$
REVENUE	3	919,755	572,945
ADMINISTRATIVE EXPENDITURE - GENERAL FUND	4	(105,503)	(58,390)
DONATIONS AND ZAKATS DISTRIBUTED			
- DESIGNATED FUNDS	10	(242,000)	(110,000)
EXPENDITURE - DESIGNATED FUNDS	10	(211,921)	(5,689)
EVENTS' EXPENDITURE	6	(71,511)	(182,485)
DONATION TO IKTCM FOR SCHOOL BUS		(30,000)	-
SURPLUS FOR THE YEAR	18	258,820	216,381
Analysed into:			
- General fund	5	(21,227)	135,129
- Designated funds	10	280,047	81,252
		258,820	216,381


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

BALANCE SHEET AS AT 31 AUGUST 2016

	Note	2016 HK\$	2015 HK\$
NON-CURRENT ASSETS			
Property, plant and equipment	8	7,241	6,904
Long-term investments	9	<u>116,889</u>	<u>116,889</u>
		<u>124,130</u>	<u>123,793</u>
CURRENT ASSETS			
Cash and cash equivalents		1,143,405	858,607
CURRENT LIABILITIES			
Accrued expenses		<u>26,315</u>	<u>-</u>
NET CURRENT ASSETS		<u>1,117,090</u>	<u>858,607</u>
NET ASSETS		<u>1,241,220</u>	<u>982,400</u>
FUNDS			
General fund	5	579,815	601,042
Designated funds	10 - 17	<u>661,405</u>	<u>381,358</u>
TOTAL FUNDS		<u>1,241,220</u>	<u>982,400</u>

Approved by the General Council on - 1 DEC 2016
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 2016

	2016 HK\$	2015 HK\$
Operating activities		
Surplus for the year	258,820	216,381
Adjustments for:		
Depreciation for the year	2,613	2,381
Interest received	(8)	(9)
Surplus before working capital changes	261,425	218,753
(Decrease) Increase in accrued expenses	26,315	(760)
Net cash from operating activities	287,740	217,993
Investing activities		
Purchase of property, plant and equipment	(2,950)	(7,148)
Interest received	8	9
Net cash from (used in) investing activities	(2,942)	(7,139)
Net increase in cash and cash equivalents	284,798	210,854
Cash and cash equivalents at beginning of the year	858,607	647,753
Cash and cash equivalents at end of the year	1,143,405	858,607

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 2016

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 2016, the Association had 277 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 2016 - 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 2016 - continued

3 REVENUE

Revenue recognised during the year is as follows:

	2016 HK\$	2015 HK\$
General fund (Note 5)		
Donations received	103,710	200,310
Sale of souvenirs, Islamic books and Eid cards	40	40
Subscription fee income	2,350	4,280
	<u>106,100</u>	<u>204,630</u>
Designated funds (Note 10)		
Donations received	244,600	196,932
Grants received from Education Bureau ("EDB")	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	8	9
	<u>760,245</u>	<u>196,941</u>
Events' receipts (Note 6)		
Annual dinner	11,210	12,780
Indoor activities	700	8,900
Outdoor activities	32,500	13,466
Training camps	-	127,248
Iftar / Eid functions	-	8,980
IKTMC program	9,000	-
	<u>53,410</u>	<u>171,374</u>
Total revenue	<u>919,755</u>	<u>572,945</u>

4 ADMINISTRATIVE EXPENDITURE – GENERAL FUND

	2016 HK\$	2015 HK\$
Bank charges	540	1,000
Depreciation	2,613	2,381
Insurance	2,698	-
Mandatory Provident Fund	1,014	-
Postage	693	785
Printing	3,416	410
Professional fees	2,200	200
Salaries	28,125	-
Stationery	-	222
Sundries	148	400
Telecommunication	12,083	4,507
Transportation allowance to office helpers	<u>51,973</u>	<u>48,485</u>
	<u>105,503</u>	<u>58,390</u>

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016 - continued

5 GENERAL FUND

	2016 HK\$	2015 HK\$
Balance brought forward	601,042	465,913
General receipts (Note 3)	106,100	204,630
Events receipts (Note 6)	53,410	171,374
Total receipts for the year	159,510	376,004
Less:		
Administrative expenditure (Note 4)	105,503	58,390
Events expenditure (Note 6)	71,511	182,485
Donation to IKTMC for school bus	30,000	-
	207,014	240,875
Surplus (Deficit) for the year	(47,504)	135,129
Transfer from Summer Bridging Program Fund (Note 17)	26,277	-
Surplus (Deficit) for the year after transfer of Fund	(21,227)	135,129
Balance carried forward	579,815	601,042

6 SURPLUS (DEFICIT) FROM EVENTS

	2016 HK\$	2015 HK\$
Receipts		
Annual dinner	11,210	12,780
Indoor activities	700	8,900
Outdoor activities	32,500	13,466
Training camps	-	127,248
Ifar / Eid functions	-	8,980
IKTMC program	9,000	-
	53,410	171,374
Expenditure		
Annual dinner	12,949	19,430
Indoor activities	2,517	6,893
Outdoor activities	41,600	20,604
Training camps	-	118,879
Annual report and newsletters	7,741	7,741
Ifar / Eid functions	-	8,938
IKTMC program	6,704	-
	(71,511)	182,485
Deficit for the year	(18,101)	(11,111)

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016 - 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 1.9.2015	67,769
Additions	<u>2,950</u>
At 31.8.2016	<u>70,719</u>
Accumulated depreciation and impairment losses:	
At 1.9.2015	60,865
Depreciation for the year	<u>2,613</u>
At 31.8.2016	<u>63,478</u>
Net carrying amount:	
At 31.8.2016	<u>7,241</u>
	=====
At 31.8.2015	<u>6,904</u>
	=====

9 LONG-TERM INVESTMENTS

	2016 HK\$	2015 HK\$
Equity securities, at cost		
Listed in Hong Kong	<u>116,889</u>	<u>116,889</u>
	=====	=====

The market value of listed equity securities as at 31 August 2016 was HK\$150,397 (2015: HK\$137,653).

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016 - continued

10 DESIGNATED FUNDS

		2016 HK\$	2015 HK\$
Accumulated surplus:			
Balance brought forward		381,358	300,106
Add (Less):			
Donations income		244,600	196,932
Grants received from Education Bureau		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		8	9
Zakat distributions		(221,500)	(110,000)
Youth Event launched - expenses		(1,660)	-
OVC Programme Fund - expenses		(2,200)	(5,689)
Syrian Refugees Fund - donation		(20,500)	-
EDB Programme Fund - expenses		(172,040)	-
Summer Bridging Program Fund - expenses		(36,021)	-
Surplus for the year		306,324	81,252
Transfer to General Fund - surplus from Summer Bridging Program Fund		26,277	-
Surplus for the year after transfer of Funds		280,047	81,252
Accumulated surplus:			
Balance carried forward		661,405	381,358
Representing:			
	Note	2016 HK\$	2015 HK\$
DESIGNATED FUNDS			
Zakat Fund (Note 11)	11	152,950	150,850
Project Development Fund (Note 12)	12	204,582	204,574
Youth Development Fund (Note 13)	13	6,711	7,871
OVC Programme Fund (Note 14)	14	15,863	18,063
Syrian Refugees Fund	15	-	-
EDB Program Fund	16	281,299	-
Summer Bridging Program Fund	17	-	-
		661,405	381,358

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016 - continued

11 ZAKAT FUND

	2016 HK\$	2015 HK\$
Balance brought forward	150,850	92,670
Add: Donations received	<u>223,600</u>	<u>168,180</u>
	374,450	260,850
Less:		
Sums distributed to		
Qurban in various overseas locations	-	40,000
Victims in Southeast Asia Flood	-	20,000
Poor Muslims in Northeast China	-	10,000
Poor Muslims in Changmai Thailand	-	20,000
Mayanmar Muslims victims & orphans	-	20,000
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	-
Bank charges	<u>440</u>	-
	221,500	110,000
Balance carried forward	<u>152,950</u>	<u>150,850</u>

12 PROJECT DEVELOPMENT FUND

	2016 HK\$	2015 HK\$
Balance brought forward	204,574	204,565
Add:		
Bank interest income	<u>8</u>	<u>9</u>
Balance carried forward (2015: As restated)	<u>204,582</u>	<u>204,574</u>

13 YOUTH DEVELOPMENT FUND

	2016 HK\$	2015 HK\$
Balance brought forward	7,871	2,871
Add:		
Donations received	<u>500</u>	<u>5,000</u>
	8,371	7,871
Less: Payments		
Subsidy for 3 students to Annual Dinner	270	-
Subsidy for 12 Kids to Visual Art Museum Event	600	-
Support for Summer activity - Ict-skating	<u>790</u>	-
	1,660	-
Balance carried forward	<u>6,711</u>	<u>7,871</u>

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016 - continued

14 ONLINE VIDEO CHANNEL PROGRAM FUND

	2016 HK\$	2015 HK\$
Balance brought forward	18,063	-
Add:		
Donations received	-	23,752
	<u>18,063</u>	<u>23,752</u>
Less:		
Purchase of video camera & microphone	-	4,689
Production fee paid	-	1,000
2015 MYT Camp Video Production	1,000	-
Video making fee (topic – cleanliness)	1,200	-
	<u>2,200</u>	<u>5,689</u>
Balance carried forward	<u>15,863</u>	<u>18,063</u>

15 SYRIAN REFUGEES FUND

	2016 HK\$	2015 HK\$
Donations	<u>20,500</u>	-
Less: Payment to United Nations High Commissioner for Refugees (UNHCR) for Syrian refugees	<u>20,500</u>	-
Balance carried forward	<u>-</u>	<u>-</u>

16 EDB PROGRAM FUND

SCHOOL-BASED AFTER-SCHOOL LEARNING AND SUPPORT PROGRAMMES 2015/16
PROJECT NO HKE 1526

	2016 HK\$	2015 HK\$
Grants received from EDB	450,988	-
Subsidy received from IKTCM	<u>2,351</u>	-
	<u>453,339</u>	-
Less: Payments		
Project coordination expenditure	45,465	-
Project administration expenditure	3,978	-
Activity expenditure	<u>122,597</u>	-
	<u>172,040</u>	-
Balance carried forward	<u>281,299</u>	<u>-</u>

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2016 - continued

17 SUMMER BRIDGING PROGRAM FUND

	2016 HK\$	2015 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 2015	601,042	381,358	982,400
Surplus (Deficit) for the year	(21,227)	280,047	258,820
Balance at 31 August 2016	579,815	661,405	1,241,220

19 COUNCIL MEMBERS' REMUNERATION

No fees or other emoluments were paid or payable to the council members during the year ended 31 August 2016 (2015: 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

1 DEC 2016



香港伊斯蘭青年協會

HONG KONG ISLAMIC YOUTH ASSOCIATION

2015 - 2016
annual report
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