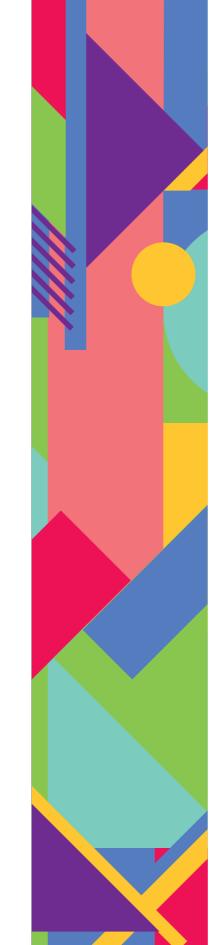


Thank you for your support! 多謝支持!







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CHAIRMAN'S MESSAGE 主席的話

CHAIRMAN'S MESSAGE 主席的話





Mask Your Face, BUT Don't Mask Your Heart 遮人口面不遮心

With successive social movements since 2019, and the outbreak of a pandemic at the end of 2019 the likes of which has not been seen in over a century, Hong Kong citizens have truly faced unprecedented challenges. At the beginning of this year, with supplies for combating the pandemic and essential household items starting to dwindle, HK citizens began hoarding what products were still available. With senior citizens lacking information about the pandemic as well as the necessary supplies for protecting themselves; ordinary families confronted with the real pressure of unemployment; and businesses and schools suspending various operations, the daily lives of Hongkongers almost grounded to a halt. Given the dramatic changes in society, social welfare organisations were also significantly affected. At Strategic CSR Network ("SCSR"), we have been committed to recruiting volunteers for various social services and activities. However, in the wake of COVID-19, we have had to revise our plans and adjust our offerings, which has included organising a fundraiser as part of our "Anti-Covid-19 Action" campaign, to fight the pandemic. The proceeds raised were entirely used for purchasing food and supplies, which were then donated to those in need.

As the pandemic became increasingly severe following the Chinese New Year, seniors living alone needed our attention even more so. However, we had no alternative but to cancel our planned visits, though this decision did not stop our benevolent donors. Following calls made by SCSR, donations and supplies quickly poured in from various parties. Our colleagues stepped up efforts to source and pack the items and arranged logistics even when that meant working overtime, determined to promptly distribute the care packages to seniors with the assistance of social workers. During the 30 activities

疫情在新年後越發嚴重,獨居長者 尤其需要我們的關注。原已計劃 好的探訪活動無奈取消,卻無阻 有心人慷慨解囊。在縱橫社會責 網絡號召下,各方的捐贈物資迅速 到位,同事們縱使加班也加緊採期 包裝及處理物流,力求儘快上。 包裝及處理物流,力或儘快手上。 由今年2月到6月,橫跨2019/20及 2020/21財政年度的4個多月共30次 的送暖行動中,我們得到5家企並 獨33位個人捐贈者的支持, 編26間長期合作的社福機構,將 held from February to June of this year – more than four months spanning across our 2019/20 and 2020/21 financial years, we received strong support from five companies and 33 individual donors. All of our care packages, totalling over HK\$400,000, were distributed to more than 5,800 beneficiaries through 26 social welfare organisations, all longstanding partners. As a consequence, our packages helped seniors living alone, ordinary families, chronically ill patients and sanitation workers meet their immediate needs.

SCSR is now entering its sixth year of operation. We are encouraged by the participation of a growing number of volunteers. Since inception, more than 1,000 volunteers have joined our events, and in the past year alone, we have had 206 volunteers newly participated in 48 events. Such strong turnout can be attributed in part to the arrival of new volunteers from companies and schools. I would like to thank each and every one for taking valuable time out of their busy lives to join us in giving back to society.

Based on the success of "Kwun Tong Household Visit", "Visiting the Elderly with CUHK Mooncake", "Story Time for Kids", "Board Games with the Elderly" and "Level Up Health Ambassador Training Programme" which have become our annual events, we have begun organising some new activities. One example is "Let's Have a Walk", which involved recruiting student and housewives as volunteers. These generous individuals brought seniors out of their elderly homes for walks and chatted with them while at the seaside. And since these volunteers are free during the weekdays, the seniors were able to enjoy their company more.

The pandemic represents an occasion for us to recognise once again just how powerless we are in times like these, yet such tumultuous periods also bring out the best in humanity, including displays of compassion and generosity. Despite the crisis, we still managed to receive over HKD1.2million in cash and in-kind donations last year. Our virus fighting efforts will duly continue, and I hope we can gather even more volunteers to provide support for the underprivileged during these difficult times. Though we may be wearing masks, that does not mean we should conceal our care. Let us all join together and extend a helping hand to the elderly and the disadvantaged, and assist them in navigating through whatever challenges that may lay ahead.

總值超過40萬港元的愛心包送到 5,800多人手上,一解獨居或雙老 長者、基層家庭、長期病患者及 清潔工友的燃眉之急。

縱橫社會責任網絡已來到第六個年頭,值得鼓舞的是,更多同行者加入我們的義工行列。六年以來,參與我們義工活動的累計人數已突破1,000人。單在去年的48次活動中,就有206人是第一次參與我們的義工活動,當中有來自企業及學校團體的新力軍。我在此衷心感謝每一位義工朋友,在百忙中抽空回饋社會。

「觀塘百人大探訪」、「中大愛心 月餅贈長者」、「童心講故事」、 「棋趣・耆樂」以及「健康起動 社區健康大使訓練計劃」等都 起題康大使訓練計劃」等都 與等都 開來,我們不斷作出新嘗試 開來,我們不斷作出新嘗試 對學生和家庭主婦,由他們推著 於輪椅上的安老院院友, 在 下午到河畔散步和聊天。

疫情讓我們再一次意識到人類的渺小,同時見證守望相助的精神。在過去艱難的一年,我們仍然籌定超過120萬港元的資金及物資金疫情未止,我們的抗疫行動仍是變價,希望凝聚更多同路人,一起人類發展更多同路人,一起大器數質的倚靠。在仍需戴和您一起扶老助弱,共度時艱。

Richard Tsang 曾立基

BACKGROUND 背景

About Strategic CSR Network 關於縱橫社會責任網絡

Strategic CSR Network Limited ("SCSR") was set up by Strategic Public Relations Group ("SPRG") in late 2014 and is fully funded and supported by SPRG. SCSR is a registered non-governmental organisation and a tax-exempt charity under Section 88 of the Inland Revenue Ordinance. In 2017, it became an agency member of The Hong Kong Council of Social Service.

SCSR is a one-stop platform dedicated to serving underprivileged communities in Hong Kong. Leveraging SPRG's business and social networks and drawing on its experience in devising and partaking in charitable and voluntary works, SCSR connects and brings together different parties, including corporations, NGOs, charities and volunteers to help those in need. It also welcomes donation of reusable products to help save resources.

縱橫公共關係顧問集團(「集團」)於2014年底成立縱橫社會責任網絡有限公司(「縱橫社會責任網絡」),並 負責承擔其所有日常營運開支。縱橫社會責任網路註冊為非政府機構,並根據《稅務條例》第88條獲得 豁免繳稅。縱橫社會責任網絡於2017年成為香港社會服務聯會機構會員。

集團成立縱橫社會責任網絡是希望透過現有業務和社會脈絡,籌辦及參與慈善和義務工作的豐富經驗而凝聚社會各方力量,包括企業、非政府機構、慈善團體和義工,攜手在這一站式平台上為香港的弱勢社群提供持續服務。縱橫社會責任網絡亦歡迎可循環再用物品的捐贈,以減少資源浪費。

We Care 關心

We cherish the communities in which we live and work, and are committed to making a difference in society through our actions.

我們珍視自己生活及工作所在的 社區,承諾身體力行, 為社會帶來改變。

We Connect 連心

We connect corporations,
NGOs, charities and volunteers;
working together as long-term partners
to support local communities.

我們將不同企業、社福機構、慈善 團體和義工連繫起來,成為長期 合作夥伴,齊心服務 本地社區。

We Contribute 愛心

We collect products donated by corporations, and through organising/participating in community events on a regular basis, we distribute such products to those in need. 我們向不同企業募集物資,再透過舉辦或參與各種社區活動,

贈予有需要人士。

About SPRG – Founding Company of SCSR 關於縱橫公關集團 – 縱橫社會責任網絡的創辦公司

SPRG is one of the largest public relations networks in Asia Pacific and the largest public relations consultancy in Hong Kong. Awarded Caring Company by Hong Kong Council of Social Service for over 10 consecutive years, SPRG strives to have a positive impact on Hong Kong society. Outside of the territory, its member offices are also encouraged to commit to corporate social responsibility. Corporate philanthropy initiatives range from pro bono public relations services to fundraising for local charities and educational institutions. In addition, Richard Tsang, founder and Chairman of SPRG and SCSR, seeks to personally effect change by holding 80+ board, committee and advisory positions in over 40 business, religious, education, government and non-governmental organisations.

縱橫公關集團為亞太區最大公關集團之一及香港最大之公關顧問公司。作為連續10年或以上獲香港社會服務聯會頒發「商界展關懷」公司,集團致力服務香港社會。集團亦鼓勵在香港以外的各分公司積極參與企業慈善活動,如提供義務公關服務及為當地慈善及教育機構籌款,以履行企業社會責任。此外,集團及縱橫社會責任網絡創辦人兼主席曾立基在企業界、宗教、教育、政府及非政府等超過40間機構擔任逾80個董事會、委員會成員或顧問之職,藉此鼓勵更多人投身公益。

Board of Directors of SCSR 縱橫社會責任網絡董事局成員

Chairman 主席: Tsang Lap Ki, Richard 曾立基

- .

Directors 董事: Chan Man Ching

STRATEGIC CSR NETWORK

縱橫社會責任網絡

Fok Ka Wai, Vivian 霍嘉慧 Wan Suk Yin 温淑賢

How Does the CSR Platform Work? 縱橫社會責任網路如何運作?



All donated products are sorted, stored and managed by our CSR officer.

項目主任負責分類、存放和管理捐贈物資。



Ho Mei Po, Jackev

Event and donation updates are posted on Facebook.

何美寶

李慧媛

可在社交平台獲得活動資訊及捐贈物 資料信。



Event summary will be sent to the corporate donors every quarter.

企業捐贈者將於每季收到活動簡報。

Aside from new products, SCSR collects sound reusable items including samples, displays and off-season products.

除了全新產品,縱橫社會責任網絡亦收集 完好無缺的可循環再用物資,包括貨辦、陳 列品及過季產品。

We partner with NGOs/charities with reputable backgrounds.

我們與信譽良好的社福機構合作。

Products and daily essentials are distributed to beneficiaries via community activities by NGOs/ charities or SCSR events.

藉由社福機構/縱橫社會責任網絡舉辦的社區活動分發物資予受助人。



Donors can save storage space and reduce administrative costs, while avoiding solid waste.

捐贈者可以節省地方,減少行政成本及 避免浪費。

DONORS 捐贈者



We take responsibility for logistics coordination for community events.

我們負責社區服務活動的物流安排。

NGOS/CHARITIES 社福機構

We recruit volunteers on SCSR facebook and align with different parties, including corporations, donors, schools and professional associations.

我們通過社交平台以及聯繫不同團體,包括 企業捐贈者、學校及專業團體招募義工。



Volunteers from different sectors are involved in distributing products, as well as offering emotional support.

匯聚各界義工於同一平台,向受助人送 贈物資及慰問。

VOLUNTEERS 義工









BENEFICIARIES 受助人

CORPORATE DONORS AND PARTNERS 企業捐贈者及夥伴

Achievements 成果

(For the year ended 31st March 2020 截至2020年3月31日止全年)



Donations valued at 獲捐贈物資總值

HK\$ 1,230,284.20



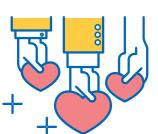
An aggregate of volunteers 合計義工人次

434



Service hours 社會服務時數

1,070



Corporate donors 企業捐贈者

Individual donors 個人捐贈者



Beneficiaries 受助人

5,975



Partners 合作夥伴

35



Community events 社區活動

48

Total value of donations since inception 成立至今獲捐贈物資總值

HK\$ 6,250,044.02

Corporate Donors 企業捐贈者

























Community Partners 社區合作夥伴



Asbury Methodist Social Service 循道衛理亞斯理社會服務處





基督教香港信義會 馬鞍山長者地區中心



ELCHK, Radiance Hub Elderly Community Centre



基督教香港信義會 太和青少年綜合服務中心 ELCHK Tai Wo

全人關心 卓越刻新 Hong Kong Christian Service

Bliss District Elderly Community Centre 香港基督教服務處樂暉長者地區中心





Hong Kong Christian Service Cheung Fat Home for the Elderly 香港基督教服務處



Hong Kong Christian Service Chih Ai Parents' Association 香港基督教服務處智愛家長會



Hong Kong Federation of the Blind



Integrated Youth Service Centre

Kwun Tong Methodist Social Service 循道衛理觀塘社會服務處

OPCF



Kwun Tong Methodist Social Service Agape Community Care Centre 循道衛理觀塘社會服務處







Methodist Epworth Village Community Centre, Social Welfare 循道愛華村服務中心社會福利部





SAHK East Kowloon Parents' Resource Centre 香港耀能協會



SAHK Shek Wai Kok Parents' Resource Centre 香港耀能協會 石圍角家長資源中心



Kai Fong Association Limited Chan Hing Social Service Centre 旺角街坊會陳慶社會服務中心



The Neighbourhood Advice-Action Council Shamshuipo District Elderly Community Centre 鄰舍輔導會深水埗康齡社區服務中心



The Salvation Army Cheung Hong Community Day Rehabilitation and Residential Service 救世軍長康社區展能暨宿舍服務



The Salvation Army Integrated Service for Street Sleepers 救世軍露宿者综合服務



Tai Po Multi-service Centre for Senior Citizens 救世軍大埔長者社區服務中心





Wan Chai Methodist Centre for the Seniors 循道衛理灣仔長者服務中心

Volunteer Partners 義工夥伴















香港大學學生會社會服務團







CORPORATE AND INDIVIDUAL DONATIONS 企業及個人捐贈

Corporate Donations 企業捐贈

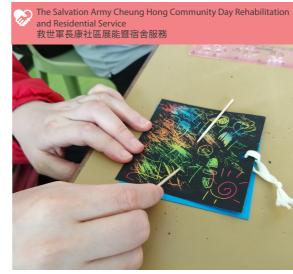
Donor 捐贈者	Donated Product 捐贈物品	No. of items 件數
759 Store 759 阿信屋	Hill Biscuit 150g Hill餅乾150克 Sanuki Udon 600g 讃岐烏冬600克 Nature Valley Crunchy Bars 210g Nature Valley 天然營養脆條210克	324 300 300
Anonymous 匿名	Dory Blister Dory公仔水泡 Hello Kitty Blister Hello Kitty公仔水泡 Melody Blister Melody公仔水泡	271 233 3
Bluey Maniac 藍藍出版社 Red Publish 紅出版	Bon Voyage, Bluey 藍藍夢遊法蘭西	200
Fairwood Holdings Ltd. 大快活集團有限公司	\$40 Meal Voucher \$40餐券	9,000
Hao Tian Development Group Ltd. 昊天發展集團有限公司	SKIN YOYO Gift Box SKIN YOYO禮盒	20
Champimom Hong Kong Young Chief Officers' Association 香港青年總裁協會 KFC Hong Kong 香港肯德基	KFC Mooncake 肯德基「全桶」月餅	422
Hop Hing Group Holdings Ltd. 合興集團控股有限公司	Lion & Globe Canola Oil 750ml 獅球嘜芥花籽油 750毫升	504
Kingworld Medicines Group Ltd. 金活醫藥集團有限公司	Culturelle Probiotic Capsule 康萃樂成人150億益生菌膠囊 Culturelle Probiotics Kids Powder 康萃樂兒童益生菌沖劑	216 216
SPRG 縱橫公共關係顧問集團	Surgical Mask 外科口罩 Instant Noodle 即食麵	1,300 540

Individual Donations 個人捐贈

Donor 捐贈者	Donated Product/Cash 捐贈物品或善款	Donor 捐贈者	Donated Product/Cash 捐贈物品或善款	
Andico Tsui 崔駿宏	HKD 港幣 200	Polly Tong 唐嘉慧	HKD 港幣 500	
Andrea Lee and Max Lee 李穎浠和李翰林	· 穎浠和李翰林		HKD 港幣 50,000 Surgical Mask 250pcs 外科口罩250個 Alcohol Wipes 900packs 酒精棉900包 Vit C Tablet 110packs 維他命C沖劑110份	
Brenda Chan 陳練				
Emilia Wong and Yellow Wong 黃杏華和黃婉芳	HKD 港幣 2,000	Rita Chan	HKD 港幣 2,500	
Esther Chan 陳曼菁	HKD 港幣 2.000	Serine Li 李玉冰	HKD 港幣 500	
	- 12-11-7-11-	Shelley Yeung 楊貝詩	Surgical Mask 50pcs 外科口罩50個	
Esther Ng 伍惠儀	HKD 港幣 2,000	Smile Chan 陳笑英	Alcohol Wipes 250packs 酒精棉250包	
Eveline Wan 温淑賢	HKD 港幣 1,640 Surgical Mask 50pcs 外科口罩50個	Spencer Chan 陳鐘坤	HKD 港幣 500	
Ezena Tang 鄧子盈	HKD 港幣 1,800	Stephanie Lai 黎奕欣	Hand Sanitizer 30bottles 搓手液30支	
Gloria Lam 林建盈	HKD 港幣 4,000	Terence Lo 盧韋霖	HKD 港幣 500	
Heidi So 蘇嘉麗	HKD 港幣 2,000	Veron Ng 吳慧怡	HKD 港幣 500	
Ingrid Cheng 鄭英華	HKD 港幣 500	Veronica Li 李凱苓	HKD 港幣 1,000	
Iris Lee 李慧媛	HKD 港幣 10,000.99	Vicky Lee 李惠兒	HKD 港幣 19,565.25	
Karen Tam 譚婉琪	HKD 港幣 500	Vivian Fok 霍嘉慧	HKD 港幣 10,000	
Keris Leung 梁穎文	Surgical Mask 150pcs 外科口罩150個 Alcohol Wipes 200packs 酒精棉200包	Wan Yau Shing 温友誠	HKD 港幣 500	
Kirsty Chan 陳雅蓉	HKD 港幣 500	Yellow Wong and Wind Yeung 黃婉芳和楊佩雯	Surgical Mask 1,500pcs 外科口罩1,500個	
Mandy Go 吳燕霞	HKD 港幣 3,713.6 Surgical Mask 150pcs 外科口罩150個	Zoe Wong 黃芷晴	HKD 港幣 500	

Physically/Mentally Challenged 體能或智力不足者

Day Camp 戶外日營



Volunteers each personally accompany a resident to participate in camp activities.

義工朋友一領一地陪同院友參加營地活動。

X'mas Lunch Party 張燈揭綵賀聖誕



Volunteers accompany residents to a Christmas luncheon to enjoy performances and celebrate.

義工陪同院友一起參加聖誕午宴和欣賞表演,迎接聖誕節。

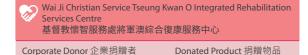
Cook for You 滋味無窮





In addition to playing games, the volunteers make scrumptious dishes to the delight of participants.

義工們除了和學員玩遊戲外·還親自下廚·學員都吃得津津 有味!



Corporate Donor 企業捐贈者 Dona
Bauhaus International (Holdings) Ltd. Ladie

P.S.L. Ltd.

Bauhaus International (Holdings) Ltd. Ladies Clothes 女裝衣服包浩斯(國際)控股有限公司

Hung Fook Tong Group Holdings Ltd. Herbal Tea 涼茶飲品 鴻福堂集團控股有限公司

> Pedometer 計步器 Nametag 掛名牌

EVENT REVIEW 活動回顧

Family and Community 家庭及社區

OPCFHK Flag Day 香港海洋公園保育基金賣旗日





Colleagues from SPRG and their family members heed calls from Ocean Park Conservation Foundation to participate a flag day. The donations collected will be used for the conservation of Hong Kong's cetaceans and other indigenous species.

縱橫公關集團的同事及家屬響應「香港海洋公園保育基金」賣旗籌款。善款將用於香港鯨豚及本地物種的保育工作。

KFC Mooncake Donation KFC月餅捐贈



Wan Chai Methodist Centre for the Seniors 循道衛理灣仔長者服務中心 Kwun Tong Methodist Social Service 循道衛理觀塘社會服務處 Hong Kong Federation of The Blind

香港失明人互聯會 Hong Kong Christian Service Bliss District Elderly Community Centre 香港基督教服務處樂暉長者地區中心

Corporate Donor 企業捐贈者

Donated Product 捐贈物品

Champimom/ Hong Kong Young Chief Officers' Association 香港青年總裁協會/ KFC Hong Kong

香港肯德基

KFC Mooncake 肯德基「全桶」月餅

Kwun Tong Household Visit 觀塘百人大探訪



As part of the annual Kwun Tong household visit, volunteers travel to the homes of 129 families in the district to distribute gifts and to express warmth and kindness.

大大小小的義工朋友走遍整個觀塘區以響應一年一度的「觀塘百人大探訪」,這次共探訪了129戶家庭,為他們送上禮物,溫暖及祝福。

Kwun Tong Methodist Social Service 循道衛理觀塘社會服務處 Corporate Donor 企業捐贈者 Bauhaus International (Holdings) Ltd. 包浩斯(國際)控股有限公司 Fairwood Holdings Ltd. 大快活集團有限公司 P.S.L. Ltd. Pedometer 計步器 Selfie Stick 自拍神器

CNY Celebration with Kwun Tong Family 喜「器」洋洋賀新歲



Generous patron donates 40 small appliances to 40 families in the Kwun Tong district as part of early Lunar New Year celebrations.

善心人贈送40部小型家庭電器予觀塘區40戶家庭·大家都喜「器」洋洋抑新春。

Kwun Tong Methodist Social Serv 循道衛理觀塘社會服務處	ice
Donor 捐贈者	Donated Product 捐贈物品
Anonymous 無名氏	Electricity Appliance 家庭電器

Level Up Health Ambassador Training Programme 健康起動社區健康大使訓練計劃





A social worker and nurse offer insights into issues faced by street sleepers in Hong Kong with volunteers. For four consecutive Thursday nights, the volunteers also learned techniques for visiting the homeless, subsequently offering care and distributing meal boxes and soup.

連續四個星期四的晚上,義工們透過社工及護士的分享了解 到香港的露宿問題,同時學習探訪技巧。之後更走訪街頭 窄巷為無家者送上飯盒、熱湯和關懷。

The Salvation Army Integrated Service for Street Sleepers 救世軍露宿者綜合服務			
Corporate Donor 企業捐贈者	Donated Product 捐贈物品		
Fairwood Holdings Ltd. 大快活集團有限公司	Meal Voucher 餐券		
Hung Fook Tong Group Holdings Ltd. 鴻福堂集團控股有限公司	Herbal Tea 涼茶飲品		
P.S.L. Ltd.	Pedometer 計步器		

Childre and Young People 兒童及青少年

Story Time for Kids 童心講故事



For the third year, students from Heep Yunn School volunteer in instilling a love of reading and English learning among Kwun Tong children.

協恩中學的大姐姐今年已經是連續第三年和觀塘區的小朋友 一起閱讀英文故事書·希望借此活動培養小朋友喜愛閱讀 的樂趣。



Chih Ai Game Day & 36th AGM 親子樂消遙日營暨第36屆會員大會



While parents attend the AGM, volunteers look after their children; playing games, telling stories and offering afternoon snacks to them.

為了讓家長安心參加會員大會,義工們充當保母負責和小朋友 講故事和分享茶點。

EVENT REVIEW 活動回顧

Childre and Young People 兒童及青少年

Mother's Day Celebration 「童」來慶祝母親節



Volunteers prepare handicrafts and games for children to celebrate Mother's Day.

義丁們與小朋友一起玩遊戲和做手丁,同慶母親節!

SAHK Shek Wai Kok Parents' Resource Centre 香港耀能協會石圓角家長資源中心 Corporate Donor 企業捐贈者 Bauhaus International (Holdings) Ltd. 包浩斯(國際)控股有限公司 Fairwood Holdings Ltd. 大快活集團有限公司 P.S.L. Ltd. Pedometer 計步器

Birthday Party 快樂無窮生日會



Volunteers celebrate the birthdays with kids. As part of the festivities, they played games and made handicrafts together.

義工們與小朋友慶祝生日,玩遊戲,做手工。當然少不了 吹蠟燭和切蛋糕環節。



Happy Saturday 玩轉星期六



Volunteers from Social Service Group, The Hong Kong University Students' Union, enjoy a pleasant Saturday with children from Tai Po. Apart from playing games, the volunteers also taught the younsters the art of origami.

香港大學學生會社會服務團的義工隊與大埔的小朋友一起玩轉星期六。除了競技遊戲、大哥哥大姐姐還教小朋友摺紙。



Crazy Summer 夏日熱辣辣~Summer狂歡



Volunteers from Hong Kong Aviation Ground Services play games with the children. During the hot summer day, lasting memories were created.

夏日炎炎,來自香港航空地面服務的義工隊和小朋友打成一片,歡樂氣氛令熱度升溫。



Elderly 長者

Board Games with the Elderly 者樂·棋趣



Volunteer teams from Hao Tian and Intron Technology respectively challenge seniors from Kwun Tong on various board games. Conducted three times per year, all participants were filled with joy and excitement.

「耆樂·棋趣」今年分三次進行。分別來自英恒科技及昊天 集團的義工隊先後跟觀塘區的長者比拼各類桌上遊戲·氣氛 開心又熱鬧。

Hong Kong Christian Service Bliss District Elderly Community Centre 香港基督教服務處樂暉長者地區中心			
Corporate Donor 企業捐贈者	Donated Product 捐贈物品		
Fairwood Holdings Ltd. 大快活集團有限公司	Meal Voucher 餐券		
Hop Hing Group Holdings Ltd. 合興集團控股有限公司	Lion & Globe Canola Oil 獅球嘜芥花籽油		
P.S.L. Ltd.	Pedometer 計步器 Selfie Stick 自拍神器		

Dementia Screening 認知篩查評估



Volunteers assist 70 seniors take the Montreal Cognitive Assessment (MoCA), which identifies early symptoms of dementia. This enables follow-up action to be taken by social workers if necessary.

義工們為70位公公婆婆進行「蒙特利爾認知評估」測試· 藉此辨識出現早期徵兆的長者以便社工作出跟進。

THE PROPERTY OF THE PROPERTY O				
Hong Kong Christian Service Bliss District Elderly Community Centre 香港基督教服務處樂暉長者地區中心				
Corporate Donor 企業捐贈者	Donated Product 捐贈物品			
Fairwood Holdings Ltd. 大快活集團有限公司	Meal Voucher 餐券			
Hung Fook Tong Group Holdings Ltd. 鴻福堂集團控股有限公司	Herbal Tea 涼茶飲品			
P.S.L. Ltd.	Earphone 耳機 Selfie Stick 自拍神器 Pedometer 計步器			

Let's Together 無獨「友」偶



Volunteers visit 40 elderly singles living in the Choi Tak Estate.

義工們前往彩德邨探訪40戶獨居長者。

Hong Kong Christian Service Bliss District Elderly Community Centre 香港基督教服務處樂暉長者地區中心				
Corporate Donor 企業捐贈者	Donated Product 捐贈物品			
Fairwood Holdings Ltd. 大快活集團有限公司	Meal Voucher 餐券			
Hao Tian Development Group Ltd. 昊天發展集團有限公司	SKINYOYO Gift SKINYOYO 禮盒			
Ying Kee Tea House Group Ltd. 英記茶莊集團有限公司	iTea Gift 愛。茶禮盒裝			

Mongkong Elderly Visit 探訪旺角獨居長者



Volunteers visit single elderly people living in the Mong Kok and Tai Kok Tsui districts. They also checked on their health condition so that social workers can be informed and take appropriate actions.

探訪居於旺角及大角咀區的獨居伯伯·並協助社工更新健康 資料·有助跟進。



Corporate Donor 企業捐贈者	Donated Product 捐贈物品
AAG Energy Holding Ltd. 亞美能源控股有限公司	Glass bottle 便攜式玻璃水樽
Bauhaus International (Holdings) Ltd. 包浩斯(國際)控股有限公司	Ladies Clothes 女裝衣服
Fairwood Holdings Ltd. 大快活集團有限公司	Meal Voucher 餐券
Hung Fook Tong Group Holdings Ltd. 鴻福堂集團控股有限公司	Herbal Tea 涼茶飲品
P.S.L. Ltd.	Pedometer 計步器 Selfie Stick 自拍神器

EVENT REVIEW 活動回顧

Elderly 長者

Dragon Boat Festival Elderly Visit 端午愛心探訪行動



Volunteers visit elderly singles and couples living in the Wan Chai district. The elderly used the occasion to share their life experiences with the volunteers.

探訪灣仔區獨居或雙老長者‧義工朋友聆聽老友記們分享人生 關歷‧獲益良多。

Wan Chai Methodist Centre for the Seniors 循道衛理灣仔長者服務中心 Corporate Donor 企業捐贈者 Bauhaus International (Holdings) Ltd. Ladies Clothes 女裝衣服包浩斯(國際)控股有限公司 Fairwood Holdings Ltd. 大快活集團有限公司 Hop Hing Group Holdings Ltd. 占興集團控股有限公司 P.S.L. Ltd. Pedometer 計步器 Selfie Stick 自拍神器

Let's Have a Walk 「慢」步海堤



Volunteers take a pleasant stroll with the elderly along the river. 義工推著院友沿著河堤散步,邊走邊聊天。

Full Moon Party 同慶中秋



The Hao Tian Volunteer Team travels to Tsing Yi with handcrafted towel dolls in hand. In addition to presenting these gifts to seniors living on the island, they also sang classic Chinese songs to ensure the elders had a memorable Mid-Autumn Festival.

昊天集團義工隊將親手摺的毛巾公仔送予住在青衣的老友記,還一起大唱懷舊金曲,同慶中秋節。

Hong Kong Christian Service Cheung Fat Home for the Elderly 香港基督教服務處長發安老院			
Corporate Donor 企業捐贈者 Donated Product 捐贈物品			
P.S.L. Ltd. Pedometer 計步器			

Mid-Autumn Food Bank Household Visit 中秋愛心探訪



Volunteers visit Kwun Tong households to deliver gifts and offer well wishes ahead of the Mid-Autumn Festival.

探訪觀塘區家庭,提早送上中秋佳節的祝福。

Kwun Tong Methodist Social Service Agape Community Care Centre			
循道衛理觀塘社會服務處神愛關	懷中心		
Corporate Donor 企業捐贈者	Donated Product 捐贈物品		
Bauhaus International (Holdings) Ltd. 包浩斯(國際)控股有限公司	Ladies Clothes女裝衣服		
Bluey Maniac 藍藍工作室	Bluey's Book of Genesis 藍藍創世記		
Fairwood Holdings Ltd. 大快活集團有限公司	Meal Voucher 餐券		
Hung Fook Tong Group Holdings Ltd. 鴻福堂集團控股有限公司	Herbal Tea 涼茶飲品		
LEMO Co., Ltd.	Eureka DT-300 Calculator Eureka DT-300 計算機		
P.S.L. Ltd.	Selfie Stick 自拍神器		

Visiting the Elderly with CUHK Mooncake 中大愛心月餅贈長者



Rumibkiu Campaign 魔力橋大賽



Earphone 耳機

Pedometer 計步器



Seniors from three elderly centres participate in a Rummikub competition. They all enjoyed a wonderful morning and exercised their minds at the same time.

三間長者中心的老友記聚首一堂進行魔力橋大賽。老友記全情投入腦部運動,過了一個刺激和愉快的早上。



CNY Celebration with Mongkok Elderly 歡天喜地迎新春



Over 40 volunteers from Strategic Financial Relations take part in early Lunar New Year celebrations with 100 seniors from the Mong Kok district. They had a great time playing games, making Chinese New Year decorations and listening to festive music.

40多位來自縱橫財經公關的義工和100位旺角區長者一起玩遊戲和製作賀年吊飾·共迎新春。



Love Shamshuipo 傳承愛「深」



Volunteers visit elderly singles and couples living in Sham Shui Po, delivering gifts and spreading cheer to the neighbourhood.

在農曆年前探訪深水埗獨居和雙老長者,送上問候和禮物。



Corporate Donor 企業捐贈者	Donated Product 捐贈物品
Fairwood Holdings Ltd. 大快活集團有限公司	Meal Voucher 餐券
P.S.L. Ltd.	Pedometer 計步器

Anti-COVID-19 Action Feb - Jun 2020 愛心行動 2020年2月-6月

In the wake of COVID-19 at the end of January 2020, a critical shortage of supplies and loss of income among members of the community has ensued. SCSR subsequently launched Anti-COVID-19 Action, and called for help from the community. In the four months spanning the FY2019/20 to FY2020/21 financial periods, we gratefully received assistance and monetary support from SPRG and its clients, colleagues and friends.

2020年1月底,新冠肺炎疫情肆虐,普羅大眾面對物資短缺及收入減少的問題。縱橫社會責任網絡隨即展開愛心行動,並呼籲各界伸出援手。在橫跨2019/20及2020/21財政年度的四個多月裡,衷心感謝縱橫公關集團以及其客戶、同事和朋友們積極響應,有錢出錢,有力出力。

.....

We are able to raise donations in kind and cash totalling over HK\$400,000. This was used towards the purchase of food and supplies to combat the epidemic.

我們所籌得的金額及物資總值超過港幣40萬元,已全數用在購買抗疫用品及食物。



25,412 pcs個 Mask口罩



185 L升 Alcohol/Hand Sanitizer 酒精/搓手液



4,288 pcs張 Meal coupon餐券



632 kg公斤 Rice白米



1,370 packs包 Pasta/Noodles 各款麵食



1,488 cans罐 Canned Food罐頭



928 bottles支 Cooking Oil食油



793 packs包 Cereal 穀類食物



540 packs包 Biscuits餅乾



541 packs包 Supplement補充品



Via our 26 long-term welfare and charity partners, all care packages are distributed to the needy. In all, the number of beneficiaries reached 5,800.

我們透過26間長期合作的社福機構把愛心包送到有需要的朋友手上!受惠人數多達5,800人。

Anti-COVID-19 Action Feb - Jun 2020 愛心行動 2020年2月-6月

400 care packages are dispensed to sanitation workers and security guards with the help of SPRG colleagues. Distributed within the neighbourhoods of SPRGers, they represent a gesture of gratitude for the diligence of such workers during the pandemic in Hong Kong.

特別預備400份愛心包,透過縱橫公關集團同事送到社區的清潔工友及保安員手上,感激他們在疫情期間 為香港辛勒工作。















30 donations are secured without a hitch. We are truly grateful to SPRG colleagues for soliciting donations from clients, as well as ordering, packing and delivering essential items.

30次的捐贈行動順利完成,全賴縱橫公關集團同事在忙碌工作之餘抽時間幫忙採購、包裝及運送物資, 同時呼籲客戶募捐。













Date 日期	Event name 活動名稱/內容	Service Location 服務地區	Community Partners 社區合作夥伴	No. of Beneficiaries 受助人數	No. of Volunteers 義工人數	Donation Value (HKD) 物資捐贈價值(港幣)
07/04/2019	Chih Ai Game Day & 36th AGM 親子樂消遙日營暨第36屆 會員大會	Hong Kong in General 全港	Hong Kong Christian Service Chih Ai Parents' Association 基督教服務處智愛家長會	256	5	0
25/04/2019	Let's Have a Walk 「慢」步海堤	Tsing Yi 青衣	Hong Kong Christian Service Cheung Fat Home for the Elderly 香港基督教服務處長發安老院	6	5	0
11/05/2019	Mother's Day Celebration 童來慶祝母親節	Tsuen Wan 荃灣	SAHK Shek Wai Kok Parents' Resource Centre 香港耀能協會石圍角家長資源中心	8	7	13,088
16/05/2019 23/05/2019 30/05/2019 06/06/2019	Level Up Health Ambassador Training Programme 健康起動社區健康大使訓練 計劃	Yau Tsim Mong 油尖旺	The Salvation Army Integrated Service for Street Sleepers 救世軍露宿者綜合服務	44	35	2,831.60
01/06/2019	Dragon Boat Festival Elderly Visit 端午愛心探訪行動	Wan Chai 灣仔	Wan Chai Methodist Centre for the Seniors 循道衛理灣仔長者服務中心	90	18	61,553
15/06/2019	Mongkong Elderly Visit 探訪旺角獨居長者	Mongkok 旺角	The Mong Kok Kai Fong Association Limited Chan Hing Social Service Centre 旺角街坊會陳慶社會服務中心	17	18	7,474.3
22/06/2019	Dementia Screening 認知篩查評估	Kwun Tong 觀塘	Hong Kong Christian Service Bliss District Elderly Community Centre 香港基督教服務處樂暉長者地區中心	70	9	18,963
06/07/2019 04/10/2019 02/11/2019	Board Games with the Elderly 耆樂·棋趣	Kwun Tong 觀塘	Hong Kong Christian Service Bliss District Elderly Community Centre 香港基督教服務處樂暉長者地區中心	160	36	122,869.40
20/07/2019	Cook for You 滋味無窮	Tseung Kwan O 將軍澳	Wai Ji Christian Service Tseung Kwan O Integrated Rehabilitation Services Centre 基督教懷智服務處將軍澳綜合復康服務中心	18	9	3,348.5
20/07/2019	Crazy Summer 夏日熱辣辣~Summer狂歡	Lok Fu 樂富	SAHK East Kowloon Parents' Resource Centre 香港耀能協會東九龍家長資源中心	8	10	6,495.2
30/07/2019	Day Camp 戶外日營	Tsing Yi 青衣	The Salvation Army Cheung Hong Community Day Rehabilitation and Residential Service 救世軍長康社區展能暨宿舍服務	14	3	0
10/08/2019	OPCFHK Flag Day 香港海洋公園保育基金賣旗日	North Point 北角	Ocean Park Conservation Foundation Hong Kong 香港海洋公園保育基金	0	7	0
17/08/2019	Birthday Party 快樂無窮生日會	Lok Fu 樂富	SAHK East Kowloon Parents' Resource Centre 香港耀能協會東九龍家長資源中心	10	11	9,819
24/08/2019	Visiting the Elderly with CUHK Mooncake – Heng On 中大愛心月餅贈長者 – 恆安	Sha Tin 沙田	ELCHK, Radiance Hub 基督教香港信義會恩耀坊	40	0	15,236
31/08/2019	Visiting the Elderly with CUHK Mooncake – Tai Po 中大愛心月餅贈長者 – 大埔	Tai Po 大埔	The Salvation Army Tai Po Multi-service Centre for Senior Citizens 救世軍大埔長者社區服務中心	70	0	26,663
31/08/2019	Mid-Autumn Food Bank Household Visit 中秋愛心探訪	Kwun Tong 觀塘	Kwun Tong Methodist Social Service Agape Community Care Centre 循道衛理觀塘社會服務處神愛關懷中心	72	15	35,338
31/08/2019	Full Moon Party 同慶中秋	Tsing Yi 青衣	Hong Kong Christian Service Cheung Fat Home for the Elderly 香港基督教服務處長發安老院	30	7	1,200
07/09/2019	Visiting the Elderly with CUHK Mooncake – Ma On Shan 中大愛心月餅贈長者 – 馬鞍山	Ma On Shan 馬鞍山	ELCHK, Ma On Shan District Elderly Community Centre 基督教香港信義會馬鞍山長者地區中心	60	0	18,054
11/09/2019	KFC Mooncake Donation KFC月餅捐贈	Hong Kong in General 全港	Hong Kong Christian Service Bliss District Elderly Community Centre 香港基督教服務處樂暉長者地區中心 Hong Kong Federation of The Blind 香港失明人互聯會 Kwun Tong Methodist Social Service 循道衛理觀塘社會服務處 Wan Chai Methodist Centre for the Seniors 循道衛理灣仔長者服務中心	422	1	116,050

Date 日期	Event name 活動名稱/內容	Service Location 服務地區	Community Partne 社區合作夥伴	ers	No. of Beneficiaries 受助人數	No. of Volunteers 義工人數	Donation Value (HKD) 物資捐贈價值(港幣)
28/09/2019	Rumibkiu Campaign 魔力橋大賽	Kwun Tong 觀塘	Hong Kong Christia Bliss District Elderly 香港基督教服務處	Community Centre	90	13	48,951
02/11/2019 11/01/2020	Story Time for Kids 童心講故事	Kwun Tong 觀塘	Kwun Tong Method Grassroots Family S 循道衛理觀塘社會		36	14	34,574
09/11/2019	Happy Saturday 玩轉星期六	Tai Po 大埔		rated Youth Service Centre 太和青少年綜合服務中心	30	8	26,130
07/12/2019	Kwun Tong Household Visit 觀塘百人大探訪	Kwun Tong 觀塘	Kwun Tong Method 循道衛理觀塘社會		129	18	217,896
16/12/2019	X'mas Lunch Party 張燈揭綵賀聖誕	Tsing Yi 青衣		Cheung Hong Community and Residential Service 能暨宿舍服務	4	4	0
04/01/2020	Love Shamshuipo 傳承愛「深」	Sham Shui Po 深水埗		d Advice-Action Council t Elderly Community Centre 康齡社區服務中心	1,571	17	131,320
11/01/2020	CNY Celebration with Kwun Tong Family 喜「器」洋洋賀新歳	Kwun Tong 觀塘	Kwun Tong Method 循道衛理觀塘社會		70	6	19,565.25
18/01/2020	Let's Together 無獨「友」偶	Kwun Tong 觀塘	Hong Kong Christia Bliss District Elderly 香港基督教服務處	Community Centre	40	40	18,836
20/01/2020	CNY Celebration with Mongkok Elderly 歡天喜地迎新春	Mongkok 旺角	The Mong Kok Kai F Chan Hing Social Se 旺角街坊會陳慶社		100	45	14,880
11/02/2020 0 81/3/2020	Anti-COVID-19 Action 愛心行動	Hong Kong in General 全港	Kwun Tong Method Grassroots Family Si 循道衛理觀塘社會 Kwun Tong Method 循道衛理觀塘社會 Methodist Centre 循 Methodist Epworth Social Welfare 循道愛華村服務中语 Neighbourhooc Shamshuipo Distric 鄰舍輔導會深水埗	會服務處 vice Centre 心 g 香港糖尿聯會 n Service Community Centre 樂暉長者地區中心 ion of The Blind ist Social Service Care Centre 服務處神愛關懷中心 ist Social Service upport Station 服務處基層家庭服務支援站 ist Social Service upport Station 服務處基層家庭服務支援站 ist Social Service upport Station 服務處 基層家庭服務支援站 ist Social Service 服務處 1	2,510	73	159,670.66
				Total 總數	5,975	434	1,130,805.91

STRATEGIC CSR NETWORK LIMITED (A COMPANY LIMITED BY GUARANTEE) 縱橫社會責任網絡有限公司 (擔保有限公司) DIRECTORS' REPORT 董事局報告書

The directors present their annual report and the audited financial statements for the financial year ended 31st March, 2020.

本董事局謹將截至二零二零年三月三十一日止年度之周年報告及經審計財務報表呈覽。

Directors 董事

The names of persons who were the directors of the company during the period beginning with the end of the financial year and ending on the date of this report are as follow:

由本財政年度終結之時起至這份報告的日期止的期間屬於本公司的董事的人士的姓名如下:

Tsang Lap Ki, Richard 曾立基 Ho Mei Po, Jackey 何美寶 Wan Suk Yin 温淑賢 Chan Man Ching 陳曼菁 Lee Wai Wun 李慧媛 Cheung Lai Wan 張麗雲 Fok Ka Wai, Vivian 霍嘉慧

In accordance with provision 20 and 21 of the company's Articles of Association, all directors continue to hold office.

按照本公司之公司章程第20及21條,所有董事依章繼續留任。

Principal Activity 主要業務

The company's principal activities are set out in note 1 to financial statements.

本公司的主要業務已載於財務報表附註一內。

Permitted Indemnity Provision 獲准許的彌償條文

Subject to the provisions of and so far as may be permitted by the Hong Kong Companies Ordinance, provision 29 of the company's Articles of Association provides that, the company shall indemnify a director out of the company's assets against any liability incurred by the director in relation to the company in defending any proceedings, whether civil or criminal, in which judgment is given in his favour or in which he is acquitted or in connection with any application under the relevant section of the Hong Kong Companies Ordinance in which relief is granted to him by court. This permitted indemnity provision is in force during the financial year and at the time of approval of this report.

在香港《公司條例》之規限下及在其允許的情況下·按照本公司章程第29條·本公司須運用本公司的資產向本公司董事在他們獲判勝訴或獲判無罪的或藉任何根據香港《公司條例》的相關條例提出的申請而獲法院給予寬免的民事或刑事法律程序中進行辯護所招致的任何與公司有關的法律責任作出彌償。獲准許的彌償條文在本財務年度及在這份報告獲准時均具約束力。

Management Contract 管理合約

The company did not enter into any contract, other than the contracts of service with the directors or any person engaged in the full-time employment of the company, whereby any individual, firm or body corporate undertakes the management and administration of the whole, or any substantial part of any business of the company.

本公司除了與董事或其他任何人士簽訂從事全職工作的僱傭合約外,並沒有訂立任何合約,以使任何個人、公司或法人團體可以對公司整體或公司的重大業務部分進行管理及執行行政工作。

FINANCIAL REPORT 財務報告

STRATEGIC CSR NETWORK LIMITED (A COMPANY LIMITED BY GUARANTEE) 縱橫社會責任網絡有限公司 (擔保有限公司) DIRECTORS' REPORT 董事局報告書

Business Review 業務審視

The company falls within reporting exemption for the financial year. Accordingly, the company is exempted from preparing a business review.

本公司就本財政年度屬於提交報告方面獲豁免的公司。因此,本公司獲豁免編制業務審視。

Debentures Issued 債權證發行

During the financial year, the company did not issue any debenture.

在本財政年度,本公司並無發行任何債權證。

Approval of Directors' Report 董事報告的批准

This report was approved by the directors on 21st April, 2020.

這份報告已於二零二零年四月二十一日獲公司董事批准。

On behalf of the Board 承董事會命

Par

Tsang Lap Ki, Richard 曾立基 Chairman 主席 Hong Kong 香港

FINANCIAL REPORT 財務報告

INDEPENDENT AUDITOR'S REPORT 獨立核數師報告 TO THE MEMBERS OF STRATEGIC CSR NETWORK LIMITED 致縱橫社會責任網絡有限公司各成員

(Incorporated in Hong Kong limited liability by guarantee 於香港註冊成立之擔保有限公司)

Opinion 意見

We have audited the financial statements of Strategic CSR Network Limited ("the company") set out on pages 24 to 34, which comprise the statement of financial position as at 31st March, 2020, and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the financial statements give a true and fair view of the financial position of the company as at 31st March, 2020, and of its financial performance and its cash flows for the year then ended in accordance with Hong Kong Financial Reporting Standard for Private Entities ("HKFRS for Private Entities") issued by the Hong Kong Institute of Certified Public Accountants ("HKICPA") and have been properly prepared in compliance with the Hong Kong Companies Ordinance.

本核數師(以下簡稱「我們」)已審計列載於第廿四頁至第三十四頁的縱橫社會責任網絡有限公司(以下簡稱「貴公司」)的財務報表,此財務報表包括於二零二零年三月三十一日的財務狀況表與截至該日止年度的全面收益表、權益變動表和現金流量表,以及財務報表附註,包括主要會計政策概要。

我們認為,該等財務報表已根據香港會計師公會頒布的《私營企業香港財務報告準則》真實而中肯地反映了貴公司於二零二零年三月三十一日的財務狀況及載至該日止年度的財務表現及現金流量,並已遵照香港《公司條例》妥為擬備。

Basis for Opinion 意見的基礎

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

我們已根據香港會計師公會頒布的《香港審計準則》進行審計。我們在該等準則下承擔的責任已在本報告「核數師就審計財務報表承擔的責任」部分中作進一步闡述。根據香港會計師公會頒布的《專業會計師道德守則》(以下簡稱「守則」),我們獨立於貴公司,並已履行守則中的其他專業道德責任。我們相信,我們所獲得的審計憑證能充足及適當地為我們的審計意見提供基礎。

Other Information 其他信息

The directors are responsible for the other information. The other information obtained at the date of this auditor's report is information included in the director's report, but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information identified above when it becomes available and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed on the other information obtained prior to the date of this auditor's report, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

董事需對其他信息負責。於核數報告日取得的信息是已包括在董事報告內的信息,但不包括財務報表及我們的核數師報告。

我們對財務報表的意見並不涵蓋其他信息,我們亦不對該等其他信息發表任何形式的鑒證結論。

結合我們對財務報表的審計·我們的責任是閱讀上述準備後的其他信息·在此過程中·考慮其他信息是否與財務報表或我們在審計 過程中所了解的情況存在重大抵觸或者似乎存在重大錯誤陳述的情況。

基於我們對在核數師報告日前取得的其他信息所執行的工作,如果我們認為其他信息存在重大錯誤陳述,我們需要報告該事實。 在這方面,我們沒有任何報告。

INDEPENDENT AUDITOR'S REPORT 獨立核數師報告 TO THE MEMBERS OF STRATEGIC CSR NETWORK LIMITED 致縱橫社會責任網絡有限公司各成員

(Incorporated in Hong Kong limited liability by guarantee 於香港註冊成立之擔保有限公司)

Responsibilities of Directors for the Financial Statements 董事就財務報表須承擔的責任

The directors are responsible for the preparation of the financial statements that give a true and fair view in accordance with HKFRS for Private Entities issued by the HKICPA and the Hong Kong Companies Ordinance, and for such internal control as the directors 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 directors are responsible for assessing the company'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 directors either intend to liquidate the company or to cease operations, or have no realistic alternative but to do so.

The directors are also responsible for overseeing the company's financial reporting process.

董事須負責根據香港會計師公會頒布的《私營企業香港財務報告準則》及香港《公司條例》擬備真實而中肯的財務報表,並對其 認為為使財務報表的擬備不存在由於欺詐或錯誤而導致的重大錯誤陳述所需的內部控制負責。

在擬備財務報表時,董事負責評估貴公司持續經營的能力,並在適用情況下披露與持續經營有關的事項,以及使用持續經營為會計基礎,除非董事有意將貴公司清盤或停止經營,或別無其他實際的替代方案。

董事亦須負責監督貴公司的財務報告過程。

Auditor's Responsibilities for the Audit of the Financial Statements 核數師就審計財務報表承擔的責任

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. This report is made solely to you, as a body, in accordance with section 405 of the Hong Kong Companies Ordinance, and for no other purpose. 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 HKSAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

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

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the directors.
- Conclude on the appropriateness of the directors' 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 company'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 company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

INDEPENDENT AUDITOR'S REPORT 獨立核數師報告 TO THE MEMBERS OF STRATEGIC CSR NETWORK LIMITED 致縱橫社會責任網絡有限公司各成員

(Incorporated in Hong Kong limited liability by guarantee 於香港註冊成立之擔保有限公司)

Auditor's Responsibilities for the Audit of the Financial Statements (Cont'd) 核數師就審計財務報表承擔的責任(繼續)

We communicate with directors 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.

我們的目標,是對財務報表整體是否不存在由於欺詐或錯誤而導致的重大錯誤陳述取得合理保證,並出具包括我們意見的核數師報告。本報告按照香港《公司條例》第405條的規定,僅向整體股東報告。除此之外本報告別無其他目的。我們不會就本報告的內容向任何其他人士承擔責任或負上任何法律責任。合理保證是高水平的保證,但不能保證按照《香港審計準則》進行的審計,在某一重大錯誤陳述存在時總能發現。錯誤陳述可以由欺詐或錯誤引起,如果合理預期它們單獨或滙總起來可能影響財務報表使用者依賴財務報表所作出的經濟決定,則有關的錯誤陳述可被視作重大。

在根據《香港審計準則》進行審計的過程中,我們運用了專業判斷,保持了專業懷疑態度。我們亦:

- 識別和評估由於欺詐或錯誤而導致財務報表存在重大錯誤陳述的風險,設計及執行審計程序以應對這些風險,以及獲取充足和 適當的審計憑證,作為我們意見的基礎。由於欺詐可能涉及串謀、偽造、蓄意遺漏、虚假陳述,或凌駕於內部控制之上,因此 未能發現因欺詐而導致的重大錯誤陳述的風險高於未能發現因錯誤而導致的重大錯誤陳述的風險。
- 了解與審計相關的內部控制,以設計適當的審計程序,但目的並非對貴公司內部控制的有效性發表意見。
- 評價董事所採用會計政策的恰當性及作出會計估計和相關披露的合理性。
- 對董事採用持續經營會計基礎的恰當性作出結論。根據所獲取的審計憑證,確定是否存在與事項或情況有關的重大不確定性, 從而可能導致對貴公司的持續經營能力產生重大疑慮。如果我們認為存在重大不確定性,則有必要在核數師報告中提請使用者 注意財務報表中的相關披露。假若有關的披露不足,則我們應當發表非無保留意見。我們的結論是基於核數師報告日止所取得 的審計憑證。然而,未來事項或情況可能導致貴公司不能持續經營。
- 評價財務報表的整體列報方式、結構和內容,包括披露,以及財務報表是否中肯反映交易和事項。

除其他事項外·我們與董事溝通了計劃的審計範圍、時間安排、重大審計發現等·包括我們在審計中識別出內部控制的任何重大 缺陷。

Pang, Hon & Partners 彭韓會計師事務所 Certified Public Accountants 執業會計師 Hong Kong 香港

Date 日期: 21st April, 2020 二零二零年四月二十一日

FINANCIAL REPORT 財務報告

STATEMENT OF COMPREHENSIVE INCOME 全面收益表

FOR THE YEAR ENDED 31ST MARCH, 2020 截至二零二零年三月三十一日止年度 (Expressed in Hong Kong dollars 以港幣為單位)

	附註 Note	2020	2019
Revenue 收益	3	\$ 562,659.60	\$ 422,495.73
Other Income 其他收入	4	198.14	113.89
Depreciation 折舊		(28,950.24)	(28,108.59)
Mandatory Contributions 強積金供款		(11,387.35)	(10,607.98)
Salaries 薪金		(221,939.35)	(202,734.60)
Other Operating 其他經營費用		(272,285.22)	(190,807.31)
Finance Costs 融資成本		 (400.00)	 (400.00)
Surplus (Deficits) the Year 本期間盈餘(虧絀)		\$ 27,895.58	\$ (10,048.86)
Other 其他全面收益		 	
Total Comprehensive Surplus (Deficit) for the Ye 本期間全面盈餘(虧絀)總額	ear	\$ 27,895.58	\$ (10,048.86)

The notes on pages 28 to 34 form part of these financial statements. 第二十八頁至第三十四頁之附註屬本財務報表的一部份。

STATEMENT OF FINANCIAL POSITION 財務狀況表 AS AT 31ST MARCH, 2020 於二零二零年三月三十一日

(Expressed in Hong Kong dollars 以港幣為單位)

	附註 Note		2020		2019
ASSETS 資產 Non-Current Assets 非流動資產 Property, Plant and Equipment					
物業、機器及設備	7	\$	37,675.77	\$	66,626.01
Current Assets 流動資產 Inventories 存貨	8	\$	37,790.73	\$	
Prepayment 預付款	0	Ş	72.31	Ş	74.35
Bank Balances 銀行結存			33,741.88		22,761.29
Dalik DalaticeS 业门 加丁			33,741.00		22,701.29
		\$	71,640.92	\$	22,835.64
Current Liabilities 流動負債 Amount due to a Related Company					
應付關連公司	9	\$	-	\$	7,356.54
Accrued Expenses 應計費用			3,780.00		4,500.00
		\$	3,780.00	\$	11,856.54
Net Compat Assets					
Net Current Assets 流動資產淨值		\$	67,824.92	\$	10,979.10
NET ASSETS 資產淨值		\$	105,500.69	\$	77,605.11
EQUITY 權益 Accumulated Surplus 累積盈餘		\$	105,500.69	\$	77,605.11
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The financial statements on page 24 to 34 were approved and authorized for issued issue by the board of directors on 21st April, 2020 and are signed on its behalf by:

本財務報表第二十四至第三十四頁於二零二零年四月二十一日經董事會通過及授權頒布並以其名簽署:

Tsang Lap Ki, Richard 曾立基 Director 董事:

Wan Suk Yin 温淑賢 Director 董事:

The notes on pages 28 to 34 form part of these financial statements. 第二十八至第三十四頁之附註屬本財務報表的一部份。

STATEMENT OF CHANGES IN EQUITY 權益變動表

FOR THE YEAR ENDED 31ST MARCH, 2020 (Expressed in Hong Kong dollars) 截至二零二零年三月三十一日止年度(以港幣為單位)

	Accumu	ılated Surplus 累積盈餘
At as 1st April, 2018 於二零一八年四月一日	\$	87,653.97
Total Comprehensive Deficit for the Year 本年度全面虧絀總額		(10,048.86)
At as 31st March, 2019 於二零一九年三月三十一日	\$	77,605.11
Total Comprehensive Surplus for the Year 本年度全面盈餘總額		27,895.58
At as 31st March, 2020 於二零二零年三月三十一日	\$	105,500.69

STATEMENT OF CASH FLOWS 現金流量表

FOR THE YEAR ENDED 31ST MARCH, 2020 截至二零二零年三月三十一日止年度 (Expressed in Hong Kong dollars 以港幣為單位)

	2020	2019
Operating activities 經營業務 Surplus (Deficit) before Tax 除稅前盈餘(虧絀) Adjustments for 調整: Depreciation 折舊 Bank Interest Income 銀行利息收入	\$ 27,895.58 28,950.24 (198.14)	\$ (10,048.86) 28,108.59 (113.89)
Operating Surplus before Changes in Working Capital 營運資金變動前經營盈餘 Increase in Inventories存貨增加 Decrease in Prepayment 預付款減少	\$ 56,647.68 (37,790.73) 2.04	\$ 17,945.84 - 541.11
(Decrease) Increase in Amount due to a Related Company 應付關連公司(減少)增加	(7,356.54)	7,356.54
(Decrease) Increase in Accrued Expenses 應計費用(減少)增加	 (720.00)	 575.01
Net Cash generated from Operating Activities 來自經營業務之淨現金	\$ 10,782.45	\$ 26,418.50
Investing Activities 投資活動 Bank Interest Income 銀行利息收入 Purchase of Property, Plant and Equipment 購買物業、機器及設備	\$ 198.14	\$ 113.89 (6,807.00)
Net Cash generated from (used in) Investment Activities 來自(用於)投資活動之淨現金	\$ 198.14	\$ (6,693.11)
Net Increase in Cash and Cash Equivalents 現金及現金等值項目增加	\$ 10,980.59	\$ 19,725.39
Cash and Cash Equivalents at Beginning of Year 期初結存現金及現金等值項目	 22,761.29	 3,035.90
Cash and Cash Equivalents at End of Year 期末結存現金及現金等值項目	\$ 33,741.88	\$ 22,761.29
Cash and Cash Equivalents 現金及現金等值項目 Bank Balances 銀行結存	\$ 33,741.88	\$ 22,761.29

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS 財務報表會計政策及附註解釋

FOR THE YEAR ENDED 31ST MARCH, 2020 截至二零二零年三月三十一日止年度 (Expressed in Hong Kong dollars 以港幣為單位)

1. GENERAL INFORMATION 一般資料

Strategic CSR Network Limited ("the company") is a company limited by guarantee without share capital incorporated in Hong Kong. The address of its registered office and principal place of operation is Room 2101-2, 21/F., Shanghai Industrial Investment Building, 48-62 Hennessy Road, Wanchai, Hong Kong. The principal activity of the company is to operate as a one-stop platform for serving underprivileged communities in Hong Kong on an ongoing basis by bringing together different parties, including corporations, NGOs, charities and volunteers to achieve common benevolent goals.

縱橫社會責任網絡有限公司(「本公司」)屬於香港註冊成立無股本的擔保有限公司。本公司註冊辦事處及主營業務地址為香港灣仔軒尼詩道48-62號上海實業大廈21樓2101-2室。本公司的主要活動是建立一站式平台,旨在長期服務香港的弱勢社群,透過凝聚各方,包括企業、非政府機構、慈善團體及義工,攜手共襄善舉。

2. BASIS OF PREPARATION AND ACCOUNTING POLICIES 編制基準及會計政策

The company falls within reporting exemption for the reporting period under section 359(1) of the Hong Kong Companies Ordinance.

These financial statements have been prepared in accordance with all applicable sections of Hong Kong Financial Reporting Standard for Private Entities ("HKFRS for Private Entities") issued by the Hong Kong Institute of Certified Public Accountants and the requirements of the Hong Kong Companies Ordinance. They have been prepared under the accrual basis of accounting and on the basis that the company is a going concern.

The measurement base adopted is the historical cost convention.

根據香港《公司條例》第359(1)條‧本公司在這報告期已符合在提交報告方面獲豁免的資格。

這份財務報表遵照由香港會計師公會頒布的《私營企業香港財務報告準則》所有適用的章節及香港公司條例的要求編制·並以權責 發生制及持續經營為編制基準。

所採納的計量基準為歷史成本法。

(a) Cash and Cash Equivalents 現金及現金等價物

Cash and cash equivalents includes cash on hand, demand deposits and other short-term highly liquid investments with original maturities of three months or less. Bank overdraft is shown within borrowings in current liabilities on the statement of financial position.

現金及現金等價物包括庫存現金、活期存款及其他於獲取時到期日為三個月內或少於三個月短期高流通性投資。銀行透支會顯示 於財務狀況表內流動負債其中之借貸。

(b) Property, Plant and Equipment 物業、機器及設備

Items of property, plant and equipment are measured at cost less accumulated depreciation and any accumulated impairment losses. The cost of such items of property, plant and equipment comprises the following:

- the purchase price, including legal and brokerage fees, import duties and non-refundable purchase taxes, after deducting trade discounts and rebates;
- any costs directly attributable to bringing the asset to the location and condition necessary for them to be capable of operating in the manner intended by management;
- the initial estimate of the costs of dismantling and removing the item and restoring the site on which it is located, the obligation for which an entity incurs either when the item is acquired or as a consequence of having used the item during a particular period for purposes other than to produce inventories during that period.

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS 財務報表會計政策及附註解釋

FOR THE YEAR ENDED 31ST MARCH, 2020 截至二零二零年三月三十一日止年度 (Expressed in Hong Kong dollars 以港幣為單位)

2. BASIS OF PREPARATION AND ACCOUNTING POLICIES (CONT'D) 編制基準及會計政策 (繼續)

(b) Property, Plant and Equipment (Cont'd) 物業、機器及設備 (繼續)

Depreciation is charged so as to allocate the cost of assets less their residual values over their estimated useful lives, using the straight-line method. The following annual rates are used for the depreciation of property, plant and equipment:

物業、機器及設備項目按成本扣減其後累計折舊及累計減值虧損後列賬。

每項物業、機器及設備之成本包含下列各項:

- 購買價,包括法律費及佣金,入口稅及不能退還之購買稅,及扣除貿易折扣及回扣;
- 使其達致可按管理層擬定用途運作的地點和狀況所涉及的任何直接成本;
- 拆遷有關項目及使用有關地點回復原狀的初期估計費用,企業因當獲得或使用該資產項目所引起的負債。惟因生產庫存則除外。

物業、機器及設備則以直線法按其估計可使用年期撇銷至其估計殘值。以下是物業、機器及設備計算折舊所用之年率。

Furniture & Fixtures 傢俱及設備 20% Leasehold Improvement 租賃装修 25% Computer Equipment 電腦器材 33 1/3%

If there is an indication that there has been a significant change in the depreciation rate, useful life or residual value of an asset, the depreciation of that asset is revised prospectively to reflect the new expectations.

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.

如果有顯示折舊年率、資產之可使用年期或殘值有重大轉變,該資產將來之折舊將會被修訂以反映新的預期。

如果資產的賬面價值大於其估計的可收回金額,該項資產的賬面價值便會即時減值為可收回金額。

(c) Inventories 存貨

Inventories are measured at initial recognition at cost and subsequently measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined on first-in, first-out basis and comprises all costs of purchases, cost of conversion and other costs incurred in bringing the inventories to their present location and condition. At the end of each reporting period, inventories are assessed for impairment and the carrying amount is reduced to its selling price less costs to complete and sell with impairment loss recognised immediately in profit or loss. When the inventories are sold, the carrying amount of inventories is recognised as an expense in the period in which the related revenue is recognised.

存貨於初始確認時以成本計量,初始確認後則以成本或估計售價減進一步生產成本及銷售成本兩者較低者為準計量。成本按先入 先出法計算,並包括購買成本、轉換成本及其他使存貨放置在現時位置及達到現時狀態的已發生成本。於各報告期末,存貨會被 審視有否減值,若有減值跡象,存貨會減值至售價減,減值虧損立即確認在損益內。當存貨出售時,存貨的賬面金額會於確認收入 時確認為費用。

(d) Payables 應付帳款

Payables are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

應付帳款初步以交易價確認,其後採用實際利率法按攤銷成本計量。

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS 財務報表會計政策及附註解釋

FOR THE YEAR ENDED 31ST MARCH, 2020 截至二零二零年三月三十一日止年度 (Expressed in Hong Kong dollars 以港幣為單位)

2. BASIS OF PREPARATION AND ACCOUNTING POLICIES (CONT'D) 編制基準及會計政策 (繼續)

(e) Employee Benefit Obligations 員工褔利責任

Salaries, annual bonuses, paid annual leave, contributions to defined contribution retirement plans and the cost of non-monetary benefits are accrued in the year in which the associated services are rendered by employees. Where payment or settlement is deferred and the effect would be material, these amounts are stated at their present values.

薪金、年度花紅、有薪年假及其他假期、對界定供款退休計劃的供款及各項非貨幣福利產生的成本,均在僱員提供相關服務的年度內累計。如延遲付款或結算有重大影響,該等金額則以現值計量。

(f) Impairment of Non-Financial Assets 非財務資產減值

At each reporting date, property, plant and equipment are reviewed to determine whether there is any indication that those assets have suffered an impairment loss. If there is an indication of possible impairment, the recoverable amount of any affected asset (or group of related assets) is estimated and compared with its carrying amount. If an estimated recoverable amount is lower, the carrying amount is reduced to its estimated recoverable amount, and an impairment loss is recognised immediately in profit or loss.

If an impairment loss subsequently reverses, the carrying amount of the asset (or group of related assets) is increased to the revised estimate of its recoverable amount, but not in excess of the amount that would have been determined had no impairment loss been recognised for the asset (or group of related assets) in prior years. A reversal of an impairment loss is recognized immediately in profit or loss.

於每一財務報告日,重檢物業、機器和設備而釐定該資產是否出現已發生減值的跡象。倘若有跡象顯示有減值可能,則估計任何受影響之資產(或相關的一組資產)的可收回金額及與其面值比較。如估計可收回金額較低,則其面值應減至其估計可收回金額,及將減值虧損即時確認到損益中。

如果隨後撥回減值虧損,資產的面值(或相關的一組資產)增加到其重檢的估計可收回金額,但是不會高於往年已釐定沒有確認減值虧損的資產金額(或相關的一組資產)。撥回之減值虧損會即時確認到損益中。

(g) Revenue Recognition 收益確認

Revenue is measured at the fair value of the consideration received or receivable.

Revenue is recognised in profit or loss provided it is probable that the economic benefits will flow to the company and the revenue and costs, if applicable, can be measured reliably, as follows:

- (i) Donation is recognised when it is received.
- (ii) Interest income is recognised using the effective interest method.

收益以已收報酬或應收報酬之公平值計量。

當經濟收益很可能流入公司,及當收益金額及成本能夠可靠計量,如適用,該等收益確認到損益中,如下:

- (i) 捐款於收到時確認。
- (ii) 利息收入使用實際息率法確認。

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS 財務報表會計政策及附註解釋

FOR THE YEAR ENDED 31ST MARCH, 2020 截至二零二零年三月三十一日止年度 (Expressed in Hong Kong dollars 以港幣為單位)

2. BASIS OF PREPARATION AND ACCOUNTING POLICIES (CONT'D) 編制基準及會計政策 (繼續)

(h) Related Parties 有關連人士

For the purpose of these financial statements, related party includes a person and entity as defined below:

- (a) A person or a close member of that person's family is related to company if that person:
 - (i) is a member of the key management personnel of the company;
 - (ii) has control over or joint control over the company; or
 - (iii) has significant influence over the company
- (b) An entity is related to the company if any of the following conditions applies:
 - (i) the entity and the company are members of the same group (which means that each parent, subsidiary and fellow subsidiary is related to the others).
 - (ii) One entity is an associate or joint venture of the other entity (or an associate or joint venture of a member of a group of which the other entity is a member).
 - (iii) both entities are joint ventures of the same third entity.
 - (iv) one entity is a joint venture of a third entity and the other entity is an associate of the third entity.
 - (v) the entity is a post-employment benefit plan for the benefit of employees of either the company or an entity related to the company. If the company is itself such a plan, the sponsoring employers are also related to the company.
 - (vi) the entity is controlled or jointly controlled by a person identified in (a).
 - (vii) the entity, or any member of a group of which it is a part, provides key management personnel services to the company.
 - (viii) a person identified in (a)(ii) has significant influence over the entity or is a member of the key management personnel of the entity

就本財務報表而言,有關連人士包括以下既定人士及企業:

- (a) 如果該人士符合下列條件,則該人士或其之近親屬被列為關連人士:
 - (i) 是公司的重要管理人員之一;
 - (ii) 對公司有控制權或聯合控制權,或
 - (iii) 對公司有有重大影響力。
- (b) 如果符合下列任何條件,則該企業與公司為關聯人士:
 - (i) 該實體與公司屬同一集團之成員公司(即各母公司、附屬公司及同系附屬公司彼此間有關連)。
 - (ii) 一間實體為另一實體之聯營公司或合營公司(或另一實體為成員公司之集團旗下成員公司之聯營公司或合營公司)。
 - (iii) 兩間實體均為同一第三方之合營公司。
 - (iv) 一間實體為第三方實體之合營公司,而另一實體為該第三方實體之聯營公司。
 - (v) 該實體乃為公司或與公司有關連之實體就僱員福利而設立之離職後福利計劃。如公司本身為此類計劃‧則計劃發起僱主 也與公司有關連。
 - (vi) 該實體受(a)所識別人士控制或共同控制。
 - (vii) 該實體或其所屬集團之任何成員公司向公司提供主要管理人員服務。
 - (viii)於(a)(ii)所識別人士對該實體有重大影響力或屬該實體主要管理人員之一。

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS 財務報表會計政策及附註解釋

FOR THE YEAR ENDED 31ST MARCH, 2020 截至二零二零年三月三十一日止年度 (Expressed in Hong Kong dollars 以港幣為單位)

3. REVENUE 收益

Revenue, which is also the company's turnover, represents the donation received during the year.

收益,亦是公司的營業額,代表本年度收取之捐款收入。

	<u>2020</u>		2019
Donation Received 捐款收入	\$ 562,659.60		\$ 422,495.73
4. OTHER INCOME 其他收入			
	<u>2020</u>		<u>2019</u>
Bank Interest Income 銀行利息收入	\$ 198.14	:	\$ 113.89

5. INCOME TAX EXPENSE 所得稅開支

No provision of taxation has been made in the financial statement since the company has been exempted from all taxes under Section 88 of the Inland Revenue Ordinance.

由於本公司為一所根據稅務條例第88條獲豁免繳稅的機構,故並無利得稅計入財務報表。

6. DIRECTORS' REMUNERATION 董事薪酬

Remuneration of the directors (including former directors and shadow directors) of the company disclosed pursuant to section 383(1) of the Hong Kong Companies Ordinance and Part 2 of Companies (Disclosure of Information about Benefits of Directors) Regulation are as follow:

根據香港《公司條例》第383(1)條及《公司(披露董事利益資料)規例》第2部的規定·本公司的董事(包括前董事及幕後董事)酬金披露如下:

Emoluments (including benefit in kind) 薪酬(包括實物福利)	<u>2020</u>	2019
Acting as Directors 出任董事 Provision of management services 提供管理服務	\$ - -	\$ -
	\$ -	\$ -

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS 財務報表會計政策及附註解釋

FOR THE YEAR ENDED 31ST MARCH, 2020 截至二零二零年三月三十一日止年度 (Expressed in Hong Kong dollars 以港幣為單位)

7. PROPERTY, PLANT AND EQUIPMEMNT 物業、機器及設備

	Cost 成本	Accumulated	Depreciation 累積折舊	<u>(</u>	Carrying Value 賬面值
Furniture & Equipment 傢俱及設備 At 1st April, 2019 於二零一九年四月一日 Depreciation 折舊 At 31st March, 2020 二零二零年三月三十一日	\$ 7,310.87 - 7,310.87	\$	(2,539.78) (1,462.20) (4,001.98)	\$	4,771.09 (1,462.20) 3,308.89
Computer Equipment 電腦設備 At 1st April, 2019 於二零一九年四月一日 Depreciation 折舊 At 31st March, 2020 二零二零年三月三十一日	\$ 14,727.00	\$	(8,247.43) (2,269.08) (10,516.51)	\$	6,479.57 (2,269.08) 4,210.49
Leasehold Improvement 租賃裝修 At 1st April, 2019 於二零一九年四月一日 Depreciation 折舊 At 31st March, 2020 二零二零年三月三十一日	\$ 100,876.05 - 100,876.05	\$	(45,500.70) (25,218.96) (70,719.66)	\$	55,375.35 (25,218.96) 30,156.39
Total 總計 At 31st March, 2020 二零二零年三月三十一日 At 31st March, 2019 於二零一九年三月三十一日	\$ 122,913.92 122,913.92	\$ \$	(85,238.15) (56,287.91)	\$	37,675.77 66,626.01
8. INVENTORIES 存貨		2020			2019
Anti-Epidemic Resource 抗疫物資	\$	37,790.73	\$		-

9. AMOUNT DUE TO A RELATED COMPANY 應付關連公司

The amounts due are unsecured, interest free and have no fixed repayment terms.

此借款為無抵押,免息及無固定還款期限。

10. EMPLOYEE BENEFIT OBLIGATIONS 僱員褔利責任

The company operates a Mandatory Provident Fund Scheme (the MPF scheme) under the Hong Kong Mandatory Provident Fund Schemes Ordinance for employees employed under the jurisdiction of the Hong Kong Employment Ordinance and not previously covered by the defined benefit retirement plan. The MPF scheme is a defined contribution retirement plan administer by independent trustees. Under the MPF scheme, the employer and its employees are each required to make contributions to the plan at 5% of the employees' relevant income, subject to a cap of monthly relevant income of \$30,000.00. Contributions to the plan vest immediately.

本公司根據香港強積金條例為受僱於《香港僱傭條例》管轄下之僱員及以前沒有受既定退休計劃涵蓋的僱員提供強積金計劃。強積金計劃是一個由獨立受託人管理的既定供款退休計劃。在強積金計劃之下,僱主和僱員每年需要以僱員相關入息的5%供款,上限相等於每月相關入息\$30,000.00。供款會即時投入強積金計劃中。

ACCOUNTING POLICIES AND EXPLANATORY NOTES TO THE FINANCIAL STATEMENTS 財務報表會計政策及附註解釋

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11. RELATED PARTY TRANSACTION 關聯方交易

During the year, the company had the following material related party transactions:

於本年度,本公司有以下重大關連人士交易:

a) During the year, the company had the following transaction with its member, Strategic Public Relations Group Limited:

本年度內,本公司與其成員縱橫公共關係顧問集團有限公司有以下關聯交易:

	<u>2020</u>		2019
Donation Income 捐款收入	\$ (445,148.76)	\$	(402.484.23)
Electricity Charges 電費	2,408.55		2,391.60
Rent and Rates 租金及差餉	 185,154.60		172.134.54
	\$ (257,585.61)	\$	(227,958.09)

In addition, Strategic Public Relations Group Limited paid for expenses on behalf of the company amounting to \$257,585.61 (2019: \$247,969.69).

Tsang Lap Ki, Richard is the director and member of Strategic Public Relations Group Limited.

另外、縱橫公共關係顧問集團有限公司代付本公司費用共 \$257,585.61 (2019: \$247,969.69)。

曾立基是縱橫公共關係顧問集團有限公司的董事及成員。

b) During the year, the company received the following directors' donation:

本年度內,本公司收到以下董事捐款:

	<u>2020</u>		<u>2019</u>
Tsang Lap Ki Richard 曾立基 Wan Suk Yin 温淑賢	\$ 50,000.00 2,640.00	\$	-
Chan Man Ching 陳曼菁	2,000.00		20,000.00
Lee Wai Wun 李慧媛	10,000.99		-
Fok Ka Wai, Vivian 霍嘉慧	 10,000.00		-
	\$ 74,640.99	\$	20,000.00

The financial information on following page is not the company's statutory annual financial statement for the year ended 31 March 2020.

The company will deliver those financial statements to the Registrar of Companies in due course as required by section 662(3) of, and Part 3 of schedule 6 to, the Companies Ordinance.

The company's auditor has reported on those financial statements. The auditor's report was unmodified; did not include a reference to matters to which the auditor drew attention by way of emphasis without modifying its report; and did not contain a statement under sections 406(2) or 407(2) or (3) of the Companies Ordinance.

載於下一頁的財務資訊並非本公司截至2020年3月31日的法定周年財務報表。

按照公司法例第662(3)條及附表6第3部,本公司將會呈交它的財務報表給公司註冊署。

本公司的核數師已為那些財務報表出具報告·該核數師的報告屬於無保留意見的報告;並無提述該核數師在不就該報告作保留的情況下以強調的方式促請有關的人注意的任何事宜;以及不載有根據香港《公司條例》第406(2)條或407(2)或(3)條作出的陳述。

Support SCSR 支持縱橫社會責任網絡

SCSR is constantly seeking support from corporations and individuals, whether in the form of donations, direct participation or both. We therefore hope that you too can offer your support in helping build a better society. 縱橫社會責任網絡誠意邀請 貴公司/閣下支持縱橫社會責任網絡,歡迎捐贈及加入我們的義工團隊,攜手行善回饋香港社會。

I/my company would like to 我/本公司希望
Offer a cash donation to SCSR 捐款予縱橫社會責任網絡 1. By bank transfer 銀行轉賬 Name of Beneficiary: Strategic CSR Network Ltd 賬戶名稱:縱橫社會責任網絡有限公司 Bank Name: OCBC Wing Hang Bank 銀行名稱:華僑永亨銀行 A/C No: 035-815-810468-051 賬戶號碼: 035-815-810468-051
☐ 2. By cheque (Payable to "Strategic CSR Network Ltd") 支票(抬頭:「縱橫社會責任網絡有限公司」) Bank 銀行: Cheque Number 支票號碼:
□ 3. By cash 現金 Amount 金額:* HKD 港幣 元 *Note: All donations of HKD100 or more are tax deductable. 所有港幣100元或以上的捐款均可申請扣稅。
Donate products to SCSR, which include the following 捐贈物資予縱橫社會責任網絡·包括:
Participate in SCSR community events 參與縱橫社會責任網絡的義工活動 Personal Particulars 聯絡人資料
Name 姓名:Phone 電話:
Individual 個人
Group 團體 Company/Organisation/Group 公司/機構/團體名稱
The best way to contact me 可以透過以下方法聯絡我
Whatsapp: Email 電郵 :
Please return this form to SCSR by 請透過以下方法把本表格交回縱橫社會責任網絡: 1. Mail 郵寄 : 2101-02, 21/F, Shanghai Industrial Investment Building, 48-62 Hennessy Road, Wanchai, Hong Kong 香港灣仔軒尼詩道48-62號上海實業大廈21樓2101-02室 2. Email 電郵: csr@sprg.com.hk
3. Fax 傳真 : (852) 2114 4948

