

United Christian Medical Service
基督教聯合醫務協會

Sale of Raffle Tickets
(Lottery Licence No.4970)

Report and Account

Drawn at Meeting Room, Block J, 8/F.,
United Christian Hospital
on 9 February 2026

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Review report

**To the Directors of United Christian Medical Service 基督教聯合醫務協會
Sale of Raffle Tickets**

In accordance with the engagement letter dated 23 February 2026, we have performed the agreed upon procedures in reviewing the attached income and expenditure account ("IEA") of the United Christian Medical Service's Sale of Raffle Tickets ("the Lottery Event"), the draw of which was held on 9 February 2026. Our engagement was conducted in accordance with Practice Note 852 "Review of lottery accounts" issued by the Hong Kong Institute of Certified Public Accountants. This report is made solely in relation to the above lottery event and does not relate to any other part of the operations of United Christian Medical Service. The agreed upon procedures that we have carried out did not constitute an audit of the attached IEA of United Christian Medical Service's lottery event, and accordingly they cannot be relied upon to provide the same level of assurance as an audit.

Use of this report

This report is intended solely for the purpose of complying with Condition 6 of Lottery Licence No. 4970 issued on 1 January 2026 by the Licensing Authority, Home Affairs Department of the Government of the Hong Kong Special Administrative Region to United Christian Medical Service, and is not intended to be, and should not be, used for any other purpose.

Review conclusion

On the basis of the results of the agreed upon procedures performed by us:

- (a) in our opinion the attached IEA of United Christian Medical Service's lottery event is properly prepared from the books and records of United Christian Medical Service made available to us; and
- (b) no matter has come to our attention which indicates that the attached IEA of United Christian Medical Service's lottery event does not accurately reflect all the monies collected or received from the sale of lottery tickets by United Christian Medical Service during the lottery event and all the disbursements made from the monies so collected or received.

LKY China

Certified Public Accountants (Practising)

Hong Kong, **28 APR 2026**

United Christian Medical Service
基督教聯合醫務協會

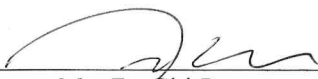
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Income and Expenditure Account

**Drawn at Meeting Room, Block J,
8/F., United Christian Hospital
on 9 February 2026**

	<u>HK\$</u>
Income	
Sale of Raffle Tickets - 5,707 tickets at HK\$20 each	114,140
Expenditure	
Auditor's remuneration	3,000
Printing and stationery	1,894
Publication of raffle draw results	8,022
Sundry expenses	258
	<u>13,174</u>
Excess of income over expenditure	<u>100,966</u>

Approved and authorized for issue by the Board of Directors on **28 APR 2026**



Mr. Fu Chi Pun
Director



Mr. Leung Lok Man
Director

United Christian Medical Service

基督教聯合醫務協會

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Notes to Income and Expenditure Account

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on 9 February 2026**

1. Application of the funds raised

The net proceeds raised from the fund raising activities are to be applied for the development of children's mental health services.

2. Basis of preparation

The income and expenditure account has been prepared in accordance with accrual basis of accounting.