

Financial Result

The balance brought forward from the Financial Year 2024/2025 was HK\$ **165,776.53**.

In Financial Year 2025/2026, the total fund allocation from HKIE Headquarters was HK\$ 23,991.00 and the total expenditure was HK\$ 33,673.06.

Accordingly, the ending balance as at 31 March 2026 was **HK\$ 156,094.47**.

Major Activities

In the Financial Year 2025/2026, the Nuclear Division organized/supported 5 events and 3 seminars in total as listed below for enlightening our members on the latest development in nuclear engineering.

Technical Visits / Events

1. Technical Visit to EAST at Hefei from 17-19 Sep 2025; and
2. Mentorship program reception with CityU on 12 Nov 2025; and
3. Technical Visit to CNPEC Smart construction and safety on 9 Jan 2026; and
4. Nuclear Division Booth at Hong Kong Engineers Week Carnival on 14-15 Mar 2026; and
5. Technical Visit to Daya Bay on 21 Mar 2026; and

Conferences/Seminars

1. Technical Seminar: “A Fukushima Story” on 17 Oct 2025; and
2. City University of Hong Kong Student Project Competition launching and related seminars on 29 Jan 2026; and
3. “Nuclear Emergency Preparedness” on 6 Feb 2026.

Conclusion

Based on the financial result, the related financial statements and the relevant supporting documents, it is opined that the financial situation of the Nuclear Division is sound and healthy.

Prepared by Ir Alvin Liao

Hon. Treasurer, Nuclear Division, Session 2025/2026

**THE HONG KONG INSTITUTION OF ENGINEERS
DIVISIONAL INCOME & EXPENDITURE ACCOUNT
FOR THE PERIOD FROM**

1 April 2025 to 31 March 2026

Nuclear Division

UNAUDITED

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Year-to-date
<u>INCOME</u>	<u>Apr - Jun 25</u>	<u>Jul - Sep 25</u>	<u>Oct - Dec 25</u>	<u>Jan - Mar 26</u>	<u>Total</u>
C1 Sundry Income	-	-	-	-	-
C2 Sponsorship	-	-	-	-	-
C3 Donations Received	-	-	-	-	-
C4 Interest Income	-	-	-	-	-
C5 Special Income	-	-	-	-	-
C6 Affiliate Subscription	-	-	-	-	-
C10 Other Income	-	-	-	-	-
	-	-	-	-	-
<u>EXPENDITURE</u>					
E1 Printing & Stationery	-	-	-	-	-
E2 Postage	-	-	-	-	-
E3 Meeting/Catering Expenses	-	-	-	-	-
E3.1 Catering - H.O. Charges	-	-	-	-	-
E4 Sundries	(1,140.00)	-	(250.00)	(1,140.00)	(2,530.00)
E5 Souvenirs	-	-	-	(1,200.00)	(1,200.00)
E6 AGM (all expenses)	-	(11,940.00)	(918.20)	-	(12,858.20)
E7 Bank Charges	-	-	(55.00)	-	(55.00)
E8 Travelling	-	-	-	-	-
E9 Speakers Fees	-	-	-	-	-
E10 Venue Hire	-	-	-	-	-
E11 Sponsorship	-	-	-	-	-
E12 Head Office Functions	-	-	-	-	-
E20 Other Expenditure	-	-	-	-	-
	(1,140.00)	(11,940.00)	(1,223.20)	(2,340.00)	(16,643.2)
E31 Technical Visit	-	-	(7,563.72)	8,353.86	790.14
E32 Video Production	-	-	-	-	-
E33 Mentorship Program	-	-	(4,320.00)	(3,500.00)	(7,820.00)
E34 HKIE Carnival	-	-	-	(10,000.00)	(10,000.00)
	-	-	(11,883.72)	(5,146.14)	(17,029.86)
Total Expenditure	(1,140.00)	(11,940.00)	(13,106.92)	(7,486.14)	(33,673.06)
Surplus/(Deficit) Before Approved Allocations	(1,140.00)	(11,940.00)	(13,106.92)	(7,486.14)	(33,673.06)
Surplus b/f from 24/25					165,776.53
Affiliate Subscription					-
2024/2025 Approved Allocation					23,991.00
Accumulated Surplus/(Deficit) c/f					<u>156,094.47</u>