# Research Matching Grant Scheme

**Reporting Template in Notes to (Audited) Financial Statements**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Year : 202X/2Y** | **UGC-funded Operations** |  | **Self-financing Operations[[1]](#footnote-1)** |
|  |  | Research Matching Grants |  | Matched Donations / Research Grants / Research Contracts |  | Research Matching Grants |  | Matched Donations / Research Grants / Research Contracts |
|  |  |  |  |  |  |  |  |  |
| Opening Balance at Date 1 | xxx |  | xxx |  | xxx |  | xxx |
|  |  |  |  |  |  |  |  |  |
| Income |  |  |  |  |  |  |  |
|  | Donations / Research grants / Research contracts received[[2]](#footnote-2) | xxx |  | xxx |  | xxx |  | xxx |
|  | Interest income | xxx |  | xxx |  | xxx |  | xxx |
|  | Other income | xxx |  | xxx |  | xxx |  | xxx |
|  |  | xxx |  | xxx |  | xxx |  | xxx |
|  |  |  |  |  |  |  |  |  |
| Expenditure |  |  |  |  |  |  |  |
|  | Research project(s) | xxx |  | xxx |  | xxx |  | xxx |
|  | Research equipment[[3]](#footnote-3) | xxx |  | xxx |  | xxx |  | xxx |
|  | Research-related software licence / technology licence3 | xxx |  | xxx |  | xxx |  | xxx |
|  | Setting up of research facilities[[4]](#footnote-4) | xxx |  | xxx |  | xxx |  | xxx |
|  | Research activities for students[[5]](#footnote-5) | xxx |  | xxx |  | xxx |  | xxx |
|  | Capital works (if applicable) | NA |  | xxx |  | xxx |  | xxx |
|  | Others (e.g. academic conference, research fellowship / award) | xxx |  | xxx |  | xxx |  | xxx |
|  |  | xxx |  | xxx |  | xxx |  | xxx |
|  |  |  |  |  |  |  |  |  |
| Closing Balance at Date 2 | xxx |  | xxx |  | xxx |  | xxx |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| NA = Not Applicable |  |  |  |  |  |  |  |

1. including self-financing operations under university / institution proper and its local extension arm(s), if any. [↑](#footnote-ref-1)
2. including in-kind donation at the value of HK$xxx received from non-government or non-public sector(s) [↑](#footnote-ref-2)
3. transferable (not designated for single specific research project) [↑](#footnote-ref-3)
4. including rental, operation and maintenance expenses, but not applicable to capital works for UGC-funded universities [↑](#footnote-ref-4)
5. including research scholarship [↑](#footnote-ref-5)