

## Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	71,685	24,118	--	--	81,082	53,024
<b>Rental income</b>	1,350	885	--	--	--	--
<b>Others</b>	50,971	47,554	--	--	--	--
<b>Total Income</b>	124,006	72,557	--	--	81,082	53,024
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	--	--	--	--	--	--
<b>Fundraising expenses</b>	--	--	--	--	--	--
<b>Depreciation Expenses</b>	55,769	57,342	793,359	796,141	46,124	53,102
<b>Others</b>	68,504	71,016	--	--	71,269	40,308
<b>Total Expense</b>	124,273	128,358	793,359	796,141	117,393	93,410
<b>Surplus/(Deficit)</b>	(267)	(55,801)	(793,359)	(796,141)	(36,311)	(40,386)
<b>Fund opening balance</b>	1,057,110	1,112,911	10,407,196	11,203,337	3,000,460	3,040,846
<b>Funds Transfer (if any)</b>	--	--	--	--	--	--
<b>Fund closing balance</b>	1,056,843	1,057,110	9,613,837	10,407,196	2,964,149	3,000,460