

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	36,754	85,940	-	-		
<b>Rental income</b>	600	540	-	-		
<b>Others</b>	152,101	140,950	1,789,171	1,789,171		
<b>Total Income</b>	189,455	227,430	1,789,171	1,789,171		
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	22,189	23,381	-	-		
<b>Fundraising expenses</b>	-	-	-	-		
<b>Depreciation Expenses</b>	76,294	113,079	1,904,895	1,905,682		
<b>Others</b>	210,109	20,039	114,808	-		
<b>Total Expense</b>	308,592	156,499	2,019,703	1,905,682		
<b>Surplus/(Deficit)</b>	(119,137)	70,931	(230,532)	(116,511)		
<b>Fund opening balance</b>	817,374	746,443	391,942	508,453		
<b>Funds Transfer (if any)</b>	-	-	-	-		
<b>Fund closing balance</b>	698,237	817,374	161,410	391,942		