

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund (No. 1 a/c)		Building Fund (No. 1 a/c)		Other Donations Fund (Manna Fund)	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
St. Margaret's School (Secondary)						
Income:						
Donations/Sponsorship	12,200	12,376	7,600	8,935	-	-
Rental income	5,285	3,170	-	-	-	-
Others	709,005	653,092	-	1,365	46,596	49,658
Total Income	726,490	668,638	7,600	10,300	46,596	49,658
Expense:						
Direct Charitable Activities expenses	16,737	24,276	6,200	4,835	14,200	17,300
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	682,434	654,798	-	-	-	-
Others	92,379	113,905	-	1,365	22,374	15,260
Total Expense	791,550	792,979	6,200	6,200	36,574	32,560
Surplus/(Deficit)	(65,060)	(124,341)	1,400	4,100	10,022	17,098
Fund opening balance	315,667	440,008	100,479	96,379	398,118	381,020
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	250,607	315,667	101,879	100,479	408,140	398,118