

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)
Income:						
Donations/Sponsorship	30,500	131,684			172,726	12,818
Rental income	263,590	119,813			-	-
Others	55,767	41,998			-	-
Total Income	349,857	293,495			172,726	12,818
Expense:						
Direct Charitable Activities expenses					136,293	25,245
Fundraising expenses	-	13,044				
Depreciation Expenses	70,470	89,963	105,163	105,163		
Others	237,001	140,973	-	-		
Total Expense	307,491	243,980	105,163	105,163	136,293	25,245
Surplus/(Deficit)	42,366	49,515	(105,163)	(105,163)	36,433	(12,427)
Fund opening balance	1,049,865	1,000,350	4,717,851	4,823,014	797,556	809,983
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	1,092,231	1,049,865	4,612,688	4,717,851	833,989	797,556