

Annex A: FY2023 Summary Table for Government-Aided Schools (AES)

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY23	FY22	FY23	FY22	FY23	FY22
	S\$	S\$	S\$	S\$	S\$	S\$
Income:						
Donations/Sponsorship	762,467	729,522	750	690	-	-
Rental income	340	405	-	-	-	-
Others	41,284	2,959	19,774	305,186	-	-
Total Income	804,091	732,886	20,524	305,876	-	-
Expense:						
Direct Charitable Activities expenses	99,416	80,882	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	706,514	706,514	-	-	-	-
Others	41,047	10,574	-	316,721	-	-
Total Expense	846,977	797,970	-	316,721	-	-
Surplus/(Deficit)	(42,886)	(65,084)	20,524	(10,845)	-	-
Fund opening balance	40,143	105,227	1,915,641	1,926,486	-	-
Fund closing balance	(2,743)	40,143	1,936,165	1,915,641	-	-