

## 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>						
Donations/Sponsorship	82	4,952	-	-	-	-
Rental income	2,729	2,262	-	-	-	-
Others	3,104	143	-	-	-	-
<b>Total Income</b>	<b>5,915</b>	<b>7,357</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	5,900	3,906	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	23,873	23,065	22,527	22,527	-	-
Others	28,027	28,061	-	-	-	-
<b>Total Expense</b>	<b>57,800</b>	<b>55,032</b>	<b>22,527</b>	<b>22,527</b>	<b>-</b>	<b>-</b>
<b>Surplus/(Deficit)</b>	<b>(51,885)</b>	<b>(47,675)</b>	<b>(22,527)</b>	<b>(22,527)</b>	<b>-</b>	<b>-</b>
<b>Fund opening balance</b>	<b>590,491</b>	<b>638,166</b>	<b>1,009,563</b>	<b>1,032,090</b>	<b>-</b>	<b>-</b>
<b>Funds Transfer (if any)</b>	<b>(11,000)</b>	<b>-</b>	<b>11,000</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fund closing balance</b>	<b>527,606</b>	<b>590,491</b>	<b>998,036</b>	<b>1,009,563</b>	<b>-</b>	<b>-</b>