

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY23 (Current Year)	FY22 (Current Year)	FY23 (Current Year)	FY22 (Current Year)	FY23 (Current Year)	FY22 (Previous Year)
Income:						
Donations/Sponsorship	18,884	15,364	15,565	9,515	-	-
Rental income	22,080	21,783	-	-	-	-
Others	1,906	170	-	-	-	-
Total Income	42,870	37,317	15,565	9,515	-	-
Expense:						
Direct Charitable Activities expenses	13,737	12,937	9,235	6,000	-	-
Fundraising expenses	760	630	-	-	-	-
Depreciation Expenses	-	-	300,857	300,856	-	-
Others	30,849	29,305	15,080	-	-	-
Total Expense	45,346	42,872	325,172	306,856	-	-
Surplus/(Deficit)	(2,476)	(5,555)	(309,607)	(297,341)	-	-
Fund opening balance	447,515	453,070	9,012,025	9,309,366	-	-
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	445,039	447,515	8,702,418	9,012,025	-	-