

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2023 (Current Year)	FY2022 (Previous Year)	FY2023 (Current Year)	FY2022 (Previous Year)	FY2023 (Current Year)	FY2022 (Previous Year)
Income:						
Donations/Sponsorship	-	-				
Rental income	34,770	4,740	-	-	-	-
Others	71,806	79,166	-	-	4,800	-
Total Income	106,576	83,906	-	-	4,800	-
Expense:						
Direct Charitable Activities expenses						
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	52,703	54,615	-	-	-	-
Others	68,665	83,733	-	-	16,150	-
Total Expense	121,368	138,348	-	-	16,150	-
Surplus/(Deficit)	(14,792)	(54,442)	-	-	(11,350)	-
Fund opening balance	1,524,955	1,579,397	-	-	135,517	135,517
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	1,510,163	1,524,955	-	-	124,167	135,517