

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Other Donations Fund	
	FY2023 (Current Year)	FY2022 (Previous Year)	FY2023 (Current Year)	FY2022 (Previous Year)
Income:				
Donations/Sponsorship	30,000	36,000	1,000	0
Rental income	1,080	1,136	0	0
Others	2,440	1,046	0	0
Total Income	33,520	38,182	1,000	0
Expense:				
Direct Charitable Activities expenses	7,981	5,136	0	0
Fundraising expenses	0	0	0	0
Depreciation Expenses	7,039	14,880	0	0
Others	30,618	18,256	0	0
Total Expense	45,638	38,272	0	0
Surplus/(Deficit)	(12,118)	(90)	1,000	0
Fund opening balance	86,065	86,155	0	0
Funds Transfer (if any)	0	0	0	0
Fund closing balance	73,947	86,065	1,000	0