

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)
Marymount Convent School						
Income:						
Donations/Sponsorship	7,000	4,452				
Rental income	450	520				
Others	45,352	28,220				
Total Income	52,802	33,192				
Expense:						
Direct Charitable Activities expenses	22,608	17,898				
Fundraising expenses	0	0				
Depreciation Expenses	88,836	83,233				
Others	27,307	20,589				
Total Expense	138,751	121,720				
Surplus/(Deficit)	(85,949)	(88,528)				
Fund opening balance	2,487,432	2,575,960				
Funds Transfer (if any)						
Fund closing balance	2,401,483	2,487,432				