

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund	
	FY2023 (Current Year)	FY2022 (Previous Year)	FY2023 (Current Year)	FY2022 (Previous Year)
<i>Nan Chiau High School</i>				
Income:				
Donations/Sponsorship	170,000	235,400	0	0
Rental income	540	555	0	0
Others	530	580	0	0
Total Income	171,070	236,535	0	0
Expense:				
Direct Charitable Activities expenses	92,139	88,598	0	0
Fundraising expenses	0	0	0	0
Depreciation Expenses	29,553	36,801	239,478	239,472
Others	140,087	60,310	0	0
Total Expense	261,779	185,709	239,478	239,472
Surplus/(Deficit)	(90,709)	50,826	(239,478)	(239,472)
Fund opening balance	205,169	154,343	339,257	578,729
Funds Transfer (if any)	0	0	0	0
Fund closing balance	114,460	205,169	99,779	339,257