

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)
Income:						
Donations/Sponsorship	27,600	20,959	-	-	7,940	22,554
Rental income	1,020	1,006	-	-	-	-
Others	549,658	352,419	-	-	3,961	-
Total Income	578,278	374,384	-	-	11,901	22,554
Expense:						
Direct Charitable Activities expenses	2,357	1,830	-	-	8,221	22,028
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	82,402	78,074	-	-	-	-
Others	307,856	184,348	-	-	-	-
Total Expense	392,615	264,252	-	-	8,221	22,028
Surplus/(Deficit)	185,663	110,131	-	-	3,680	526
Fund opening balance	11,755,304	11,645,173	-	-	281,930	281,404
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	11,940,967	11,755,304	-	-	285,610	281,930