

## 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)
POI CHING SCHOOL						
<b>Income:</b>						
Donations/Sponsorship	600050	51,800	-	-		-
Rental income	25639	25,474	-	-		-
Others	222353	69290	-	-		-
<b>Total Income</b>	<b>848042</b>	<b>146,564</b>	<b>-</b>	<b>-</b>		<b>-</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	-	-	-	-		-
Fundraising expenses	-	-	-	-		-
Depreciation Expenses	182685	176505	-	-		-
Others	594072	58482	-	-		-
<b>Total Expense</b>	<b>776757</b>	<b>234,987</b>	<b>-</b>	<b>-</b>		<b>-</b>
<b>Surplus/(Deficit)</b>	<b>71285</b>	<b>(88423)</b>	<b>-</b>	<b>-</b>		<b>-</b>
<b>Fund opening balance</b>	<b>871251</b>	<b>959,674</b>	<b>-</b>			<b>-</b>
<b>Funds Transfer (if any)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>		<b>-</b>
<b>Fund closing balance</b>	<b>942536</b>	<b>871,251</b>	<b>-</b>	<b>-</b>		<b>-</b>