

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund	
	FY2021 (Current Year)	FY2020 (Previous Year)	FY2021 (Current Year)	FY2020 (Previous Year)
ANGLO-CHINESE JUNIOR COLLEGE				
Income:				
Donations/Sponsorship	607,700	703,061		
Rental income	79,606	133,443		
Others	2,013,739	1,859,251		
Total Income	2,701,045	2,695,755		
Expense:				
Direct Charitable Activities expenses	343,963	351,318		
Fundraising expenses	0	3,772		
Depreciation Expenses	1,891,276	1,903,181		
Others	759,989	850,033		
Total Expense	2,995,228	3,108,304		
Surplus/(Deficit)	-294,183	-412,549		
Fund opening balance	10,455,681	10,868,230	0	0
Funds Transfer (if any)	0	0	0	0
Fund closing balance	10,161,498	10,455,681	0	0