

Annex A: Summary Table for Government-Aided Schools (AES)

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY21	FY20	FY21	FY20	FY21	FY20
	S\$	S\$	S\$	S\$	S\$	S\$
Income:						
Donations/Sponsorship	723,166	735,751	1,800	2,910	-	-
Rental income	345	185	-	-	-	-
Others	9,019	15,427	-	-	-	-
Total Income	732,530	751,363	-	-	-	-
Expense:						
Direct Charitable Activities expenses	66,285	60,623	-	-	-	-
Fundraising expenses	-	16	-	-	-	-
Depreciation Expenses	706,515	706,487	-	-	-	-
Others	10,126	12,111	-	3,034	-	-
Total Expense	782,926	779,237	-	-	-	-
Surplus/(Deficit)	(50,396)	(27,874)	1,800	-124	-	-
Fund opening balance	155,623	183,497	1,924,686	1,924,810	-	-
Fund closing balance	105,227	155,623	1,926,486	1,924,686	-	-