

Annex A: Summary Table for Government-Aided Schools

Catholic Junior College	General SMC Fund		Building Fund		Other Donations Fund	
	FY21	FY20	FY21	FY20	FY21	FY20
Income:						
Donations/Sponsorship	-	12,401	-	-	-	-
Rental income	36,147	21,091	-	-	-	-
Others	45,846	107,931	-	-	112,150	-
Total Income	81,993	141,423	-	-	112,150	64,921
Expense:						
Direct Charitable Activities expenses	-	-	-	-	-	81,177
Fundraising expenses	-	-			-	
Depreciation Expenses	11,507	94,730	619,281	619,282	-	-
Others	53,300	91,582	-	-	93,507	-
Total Expense	64,807	186,312	619,281	619,282	93,507	81,177
Surplus/(Deficit)	17,186	(44,889)	(619,281)	(619,282)	18,643	(21,256)
Fund opening balance	5,580,472	5,625,361	9,180,487	9,799,769	331,738	352,994
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	5,597,658	5,580,472	8,561,371	9,180,487	350,381	331,738