

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2021 (Current Year)	FY2020 (Previous Year)	FY2021 (Current Year)	FY2020 (Previous Year)	FY2021 (Current Year)	FY2020 (Previous Year)
Income:						
Donations/Sponsorship	-	-	-	-	-	10,095
Rental income	1,080	4,960	-	-	-	-
Others	43,117	40,676	-	-	-	-
Total Income	44,197	45,636	-	-	-	10,095
Expense:						
Direct Charitable Activities expenses	-	-	-	-	-	13,100
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	57,860	65,736	-	-	-	-
Others	38,640	16,888	-	-	-	500
Total Expense	96,500	82,624	-	-	-	13,600
Surplus/(Deficit)	(52,303)	(36,988)	-	-	-	(3,505)
Fund opening balance	1,663,503	1,700,491	-	-	103,714	107,219
Funds Transfer (if any)	(31,803)	-	-	-	31,803	-
Fund closing balance	1,579,397	1,663,503	-	-	135,517	103,714