

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	455	4,389	-	-	25,000	25,000
Rental income	185	150	-	-	-	-
Others	168,590	162,269	-	-	22,825	24,224
Total Income	169,230	166,808	-	-	47,825	49,224
Expense:						
Direct Charitable Activities expenses	-	-	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	(146,545)	(146,545)	-	-	-	-
Others	(53,224)	(43,155)	(4,290)	(261,716)	(103,950)	(6,327)
Total Expense	(199,769)	(189,700)	(4,290)	(261,716)	(103,950)	(6,327)
Surplus/(Deficit)	(30,539)	(22,892)	(4,290)	(261,716)	(56,125)	32,897
Fund opening balance	156,511	179,403	72,820	67,556	613,702	580,805
Funds Transfer (if any)	-	-	4,038	266,980	-	-
Fund closing balance	125,972	156,511	72,568	72,820	557,577	613,702