

Annex A: Summary Table for Government-Aided Schools

Nan Hua Primary	General SMC Fund		Building Fund		Other Donations Fund	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
Income:						
Donations/Sponsorship	0	3,000	-	-	16,131	8,096
Rental income	718	830	-	-	-	-
Others	787,981	1,525,952	-	-	1,238	3,514
Total Income	788,699	1,529,782	-	-	17,369	11,610
Expense:						
Direct Charitable Activities expenses	2,642	1,004	-	-	5,021	5,378
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	86,827	91,687	-	-	-	-
Others	584,580	1,709,760	-	-	-	-
Total Expense	674,049	1,802,451	-	-	5,021	5,378
Surplus/(Deficit)	114,650	(272,669)	-	-	12,348	6,232
Fund opening balance	11,530,523	11,803,192	-	-	269,056	262,824
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	11,645,173	11,530,523	-	-	281,404	269,056