

**Annex A: Summary Table for Government-Aided Schools (For Year Ending 31 December 2021)**

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
POI CHING SCHOOL	FY2021	FY2020	FY2021	FY2020	FY2021	FY2020
	(As At 31.12.2021)	(As At 31.12.2020)	(As At 31.12.2021)	(As At 31.12.2020)	(As At 31.12.2021)	(As At 31.12.2020)
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
<b>Income:</b>						
Donations/ Sponsorship	-	1,000	-	-	-	-
Rental income	24,440	25,973	-	-	-	-
Others	66,865	3,842	-	-	-	-
<b>Total Income</b>	<b>91,306</b>	<b>30,815</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Expense:</b>						
Direct Charitable Activities expenses	-	-	-	-	-	3,301
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	171,655	106,067	-	-	-	-
Others	20,346	98,118	-	-	-	-
<b>Total Expense</b>	<b>192,002</b>	<b>204,185</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,301</b>
Surplus/(Deficit)	(100,696)	(173,370)	-	-	-	(3,301)
Fund opening balance	1,060,370	1,233,740	-	-	-	3,301
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	959,674	1,060,370	-	-	-	-