

Annex A: Summary Table for Government-Aided Schools

St. Anthony's Canossian Primary School	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	83,862	47,085	-	-		
Rental income	375	2,906	-	-		
Others	145,765	98,792	1,789,163	1,789,163		
Total Income	230,002	148,783	1,789,163	1,789,163		
Expense:						
Direct Charitable Activities expenses	38,054	3,237	-	-		
Fundraising expenses	-	-	-	-		
Depreciation Expenses	101,822	66,273	1,905,682	1,905,682		
Others	168,604	19,186	110	55		
Total Expense	206,658	88,696	1,905,792	1,905,737		
Surplus/(Deficit)	23,344	60,087	(116,629)	(116,574)		
Fund opening balance	723,099	663,012	625,082	741,656		
Funds Transfer (if any)	-	-	-	-		
Fund closing balance	746,443	723,099	508,453	625,082		