

Annex A: Summary Table for Government-Aided Schools – SACSS

	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	151,663.00	56,784.00				
Rental income	4,978.00	4,380.00				
Others	167,738.00	165,342.00	2,546,419.00	2,546,419.00		
Total Income	324,379.00	226,506.00	2,546,419.00	2,546,419.00		
Expense:						
Direct Charitable Activities expenses	19,972.00	22,501.00				
Fundraising expenses						
Depreciation Expenses	114,327.00	121,605.00	2,826,319.00	2,827,259.00		
Others	77,515.00	31,919.00				
Total Expense	211,814.00	176,025.00	2,826,319.00	2,827,259.00		
Surplus/(Deficit)	112,565.00	50,481.00	(279,900.00)	(280,840.00)		
Fund opening balance	990,471.00	939,990.00	1,115,123.00	1,395,963.00		
Funds Transfer (if any)						
Fund closing balance	1,103,036.00	990,471.00	835,223.00	1,115,123.00		