

Annex A: Summary Table for Government-Aided Schools

St. Hilda's Primary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY21 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
Income:					NIL	NIL
Donations/Sponsorship	34,479	4,000	0	0		
Rental income	32,977	30,566	0	0		
Others	5,152	10,941	0	0		
Total Income	72,608	45,507	0	0		
Expense:					NIL	NIL
Direct Charitable Activities expenses	0	0	0	0		
Fundraising expenses	0	0	0	0		
Depreciation Expenses	13,909	13,906	19,907	27,850		
Others	68,414	57,201	348	2,740		
Total Expense	82,323	71,107	20,255	30,554		
Surplus/(Deficit)	(9,715)	(25,600)	(20,255)	(30,554)		
Fund opening balance	1,129,182	1,154,782	127,963	158,517		
Funds Transfer (if any)	0	0	0	0		
Fund closing balance	1,119,467	1,129,182	107,708	127,963		