

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund (No. 1 a/c)		Building Fund (No. 1 a/c)		Other Donations Fund (Manna Fund)	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
St. Margaret's Secondary School						
Income:						
Donations/Sponsorship	13,000	4,166	4,210	7,410	-	-
Rental income	1,872	1,512	-	-	-	-
Others	616,499	641,213	100	-	49,443	54,599
Total Income	631,371	646,891	4,310	7,410	49,443	54,599
Expense:						
Direct Charitable Activities expenses	32,403	19,103	5,762	8,564	18,200	19,300
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	629,281	648,139	-	-	-	-
Others	18,937	19,447	-	-	18,136	9,569
Total Expense	680,621	686,689	5,762	8,564	36,336	28,869
Surplus/(Deficit)	(49,250)	(39,798)	(1,452)	(1,154)	13,107	25,730
Fund opening balance	489,258	529,056	97,831	98,985	367,913	342,183
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	440,008	489,258	96,379	97,831	381,020	367,913