

## Annex A: Summary Table for Government-Aided Schools

Name of 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)
<b>Income:</b>						
<b>Donations/Sponsorship</b>					27,395	49,500
<b>Rental income</b>	121,318	134,874*			-	-
<b>Others</b>	4,528	3,535			3,384	4,494
<b>Total Income</b>	125,846	138,409*			30,779	53,994
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>					17,915	29,889
<b>Fundraising expenses</b>						
<b>Depreciation Expenses</b>	54,025	41,610	105,163	104,717		
<b>Others</b>	116,058	97,285	-	-		
<b>Total Expense</b>	170,083	138,895	105,163	104,717	17,915	29,889
<b>Surplus/(Deficit)</b>	(44,237)	(486)*	(105,163)	(104,717)	12,864	24,105
<b>Fund opening balance</b>	1,044,587	1,045,073	4,928,177	5,033,340	797,119	773,014
<b>Funds Transfer (if any)</b>	-	-	-	(446)	-	-
<b>Fund closing balance</b>	1,000,350	1,044,587*	4,823,014	4,928,177	809,983	797,119

\*Restated as per audited report FY 2021