

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)
Marymount Convent School						
Income:						
Donations/Sponsorship	4,452	1,060				
Rental income	520	440				
Others	28,220	39,665				
Total Income	33,192	41,165				
Expense:						
Direct Charitable Activities expenses	17,898	16,977				
Fundraising expenses	0	0				
Depreciation Expenses	83,233	77,779				
Others	20,589	27,572				
Total Expense	121,720	122,328				
Surplus/(Deficit)	(88,528)	(81,163)				
Fund opening balance	2,575,960	2,657,123				
Funds Transfer (if any)						
Fund closing balance	2,487,432	2,575,960				