

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)
Income:						
Donations/Sponsorship	138,797	136,000	-	-	-	178,957
Rental income	1,278	720	-	-	-	-
Others	36,939	29,284	-	-	-	10,900
Total Income	177,014	166,004	-	-	-	189,857
Expense:						
Direct Charitable Activities expenses	-	-	-	-	(300)	(26,735)
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	(33,419)	(48,997)	-	-	-	-
Others	(15,153)	(77,015)	-	-	(22,893)	(48,626)
Total Expense	(48,572)	(126,012)	-	-	(23,193)	(75,361)
Surplus/(Deficit)	128,442	39,992	-	-	(23,193)	114,496
Fund opening balance	504,469	464,477	-	-	957,434	842,938
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	632,911	504,469	-	-	934,241	957,434



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