

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund	
	FY2022 (Previous Year)	FY2021 (Current Year)	FY2022 (Current Year)	FY2021 (Previous Year)
<i>Nan Chiau High School</i>				
Income:				
Donations/Sponsorship	235,400	111,500	0	0
Rental income	555	780	0	0
Others	580	0	0	0
Total Income	236,535	112,280	0	0
Expense:				
Direct Charitable Activities expenses	88,598	73,595	0	0
Fundraising expenses	0	0	0	0
Depreciation Expenses	36,801	36376	239473	239473
Others	60,310	51885	0	0
Total Expense	185,709	161856	239473	239473
Surplus/(Deficit)	50,826	(49,576)	(239,473)	(239,473)
Fund opening balance	154,343	203,919	578,729	818,202
Funds Transfer (if any)	0	0	0	0
Fund closing balance	205,169	154,343	339,256	578,729