

Annex A: Summary Table for Government-Aided Schools

Nan Chiau Primary School	General SMC Fund		Special Fund		Centre for Educational Research & Application Fund		School Projects & Needy Pupils Fund	
	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)
Income:								
Donations/Sponsorship	80,000	100,500	0	0	0	0	0	0
Rental income	4,545	889	0	0	0	0	0	0
Others	17,132	1,000	0	0	0	0	0	0
Total Income	101,677	102,389	0	0	0	0	0	0
Expense:								
Direct Charitable Activities expenses	17,545	11,254	0	0	0	0	0	0
Fundraising expenses	0	0	0	0	0	0	0	0

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	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)
Depreciation Expenses	17,766	14,768	51,728	51,728	0	0	0	0
Others	34,001	24,162	0	0	0	0	0	0
Total Expense	69,312	50,184	51,728	51,728	0	0	0	0
Surplus/(Deficit)	32,365	52,205	(51,728)	(51,728)	0	0	0	0
Fund opening balance	139,420	87,215	722,645	774,373	44,908	44,908	30,817	30,817
Funds Transfer (if any)	0	0	0	0	0	0	0	0
Fund closing balance	171,785	139,420	670.917	722,645	44,908	44,908	30,817	30,817