

## 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)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	20,959	-	-	-	22,554	16,131
<b>Rental income</b>	1,006	718	-	-	-	-
<b>Others</b>	352,419	787,981	-	-	-	1,238
<b>Total Income</b>	<b>374,384</b>	<b>788,699</b>	-	-	<b>22,554</b>	<b>17,369</b>
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	1,830	2,642	-	-	22,028	5,021
<b>Fundraising expenses</b>	-	-	-	-	-	-
<b>Depreciation Expenses</b>	78,074	86,827	-	-	-	-
<b>Others</b>	184,348	584,580	-	-	-	-
<b>Total Expense</b>	<b>264,252</b>	<b>674,049</b>	-	-	<b>22,028</b>	<b>5,021</b>
<b>Surplus/(Deficit)</b>	<b>110,131</b>	<b>114,650</b>	-	-	<b>526</b>	<b>12,348</b>
<b>Fund opening balance</b>	11,645,173	11,530,523	-	-	281,404	269,056
<b>Funds Transfer (if any)</b>	-	-	-	-	-	-
<b>Fund closing balance</b>	<b>11,755,304</b>	11,645,173	-	-	<b>281,930</b>	<b>281,404</b>