

## Annex A: Summary Table for Government-Aided Schools

St. Anthony's Canossian Primary 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>	85,940	83,862	-	-		
<b>Rental income</b>	540	375	-	-		
<b>Others</b>	140,950	145,765	1,789,171	1,789,163		
<b>Total Income</b>	227,430	230,002	1,789,171	1,789,163		
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	23,381	38,054	-	-		
<b>Fundraising expenses</b>	-	-	-	-		
<b>Depreciation Expenses</b>	113,079	101,822	1,905,682	1,905,682		
<b>Others</b>	20,039	168,604	-	110		
<b>Total Expense</b>	156,499	206,658	1,905,682	1,905,792		
<b>Surplus/(Deficit)</b>	70,931	23,344	(116,511)	(116,629)		
<b>Fund opening balance</b>	746,443	723,099	508,453	625,082		
<b>Funds Transfer (if any)</b>	-	23,344	-	-		
<b>Fund closing balance</b>	817,374	746,443	391,942	508,453		

