

Annex A: Summary Table for Government-Aided Schools

St. Hilda's Primary School	General SMC Fund		Building Fund		Other Donations Fund	
	FY22	FY21	FY22	FY21	FY22	FY21
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:					NIL	NIL
Donations/Sponsorship	7,133	34,479	0	0		
Rental income	33,588	32,977	0	0		
Others	3,877	5,152	0	0		
Total Income	44598	72,608	0	0		
Expense:					NIL	NIL
Direct Charitable Activities expenses	0	0	0	0		
Fundraising expenses	0	0	0	0		
Depreciation Expenses	17,077	13,909	19,907	19,907		
Others	45,418	68,414	35	348		
Total Expense	62,495	82,323	19,942	20,255		
Surplus/(Deficit)	(17,897)	(9,715)	(19,942)	(20,255)		
Fund opening balance	1,119,467	1,129,182	107,708	127,963		
Funds Transfer (if any)	0	0	0	0		
Fund closing balance	1,101,570	1,119,467	87,766	107,708		