

Annex A: Summary Table for Government-Aided Schools

St. Patrick's 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)
Income:						
Donations/Sponsorship	131,684	-			12,818	27,395
Rental income	119,813	121,318			-	-
Others	41,998	4,528			-	3,384
Total Income	293,495	125,846			12,818	30,779
Expense:						
Direct Charitable Activities expenses					25,245	17,915
Fundraising expenses	13,044	-				
Depreciation Expenses	89,963	54,025	105,163	105,163		
Others	140,973	116,058	-	-		
Total Expense	243,980	170,083	105,163	105,163	25,245	17,915
Surplus/(Deficit)	49,515	(44,237)	(105,163)	(105,163)	(12,427)	12,864
Fund opening balance	1,000,350	1,044,587	4,823,014	4,928,177	809,983	797,119
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	1,049,865	1,000,350	4,717,851	4,823,014	797,556	809,983