

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)
Income:						
Donations/Sponsorship	20,131	117,944	-	-	14,000	127,723
Rental income	2,618	2,807	-	-	-	-
Others	21,199	37,221	-	-	-	-
Total Income	43,948	157,972	-	-	14,000	127,723
Expense:						
Direct Charitable Activities expenses	-	-			(18,500)	(39,277)
Fundraising expenses	-	-			-	-
Depreciation Expenses	(34,844)	(32,051)			-	-
Others	(78,422)	(86,137)			(21,667)	(15,778)
Total Expense	(113,266)	(118,188)			(40,167)	(55,055)
Surplus/(Deficit)	(69,318)	39,784			(26,167)	72,668
Fund opening balance	672,695	632,911			1,006,909	934,241
Funds Transfer (if any)	-	-			-	-
Fund closing balance	603,377	672,695			980,742	1,006,909