

Annex A: Summary Table Template for Independent Schools

Name of School	Endowment 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/Sponsorships	2,501	-	-	-	49,572	813,156
Interests Income	1,612	1,000	-	-	-	2,000
Others	85,604	89,946	4,603	4,590	4,753	7,992
Total income	89,717	90,946	4,603	4,590	54,325	823,148
Expense:						
Direct Charitable Activities expenses	-	-	-	-	(106,284)	(264,837)
Fundraising expenses	-	-	-	-	-	-
Depreciation	-	-	(4,603)	(4,590)	-	-
Others	(37,505)	(24,382)	-	-	(288,294)	(92,320)
Total Expense	(37,505)	(24,382)	(4,603)	(4,590)	(394,578)	(357,157)
Surplus/(Deficit)	52,212	66,564	-	-	(340,253)	465,991
Fund opening balance	2,826,417	2,759,853	72,388	72,388	1,993,916	1,527,925
Funds Transfer (if any)						
Fund closing balance	2,878,629	2,826,417	72,388	72,388	1,653,663	1,993,916