

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY2024 (Current Year)	FY2023 (Previous Year)	FY2024 (Current Year)	FY2023 (Previous Year)	FY2024 (Current Year)	FY2023 (Previous Year)
Income:						
Donations/Sponsorship	200	413	-	-	25,000	42,000
Rental income	265	270	-	-	-	-
Others	148,161	154,193	-	5,848	210	715
Total Income	148,626	154,876	-	5,848	25,210	42,715
Expense:						
Direct Charitable Activities expenses	-	-	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	(146,545)	(146,545)	(1,457)	-	-	-
Others	(56,946)	(45,350)	(40)	(6,196)	(87,107)	(63,428)
Total Expense	(203,491)	(191,895)	(1,497)	(6,196)	(87,107)	(63,428)
Surplus/(Deficit)	(54,865)	(37,019)	(1,497)	(348)	(61,897)	17,759
Fund opening balance	36,573	73,592	66,612	66,960	575,336	557,577
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	(18,292)	36,573	65,115	66,612	513,439	575,336