

Annex A: Summary Table for Government-Aided Schools

Nan Chiau Primary School	General SMC Fund		Special Fund		Centre for Educational Research & Application Fund		School Projects & Needy Pupils Fund	
	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)
Income:								
Donations/Sponsorship	65,000	35,000	0	0	0	0	0	0
Rental income	600	1,185	0	0	0	0	0	0
Others	21,500	21,738	0	0	0	0	0	0
Total Income	87,100	57,923	0	0	0	0	0	0
Expense:								
Direct Charitable Activities expenses	40,014	39,797	0	0	0	0	0	0
Fundraising expenses	0	0	0	0	0	0	0	0

Nan Chiau Primary School	General SMC Fund		Special Fund		Centre for Educational Research & Application Fund		School Projects & Needy Pupils Fund	
	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)
Depreciation Expenses	7,894	14,770	15,000	19,525	0	0	0	0
Others	67,312	50,232	30,362	34,670	0	0	0	0
Total Expense	115,220	104,799	45,362	54,195	0	0	0	0
Surplus/(Deficit)	(28,120)	(46,876)	(45,362)	(54,195)	0	0	0	0
Fund opening balance	124,909	171,785	616,722	670,917	44,908	44,908	30,817	30,817
Funds Transfer (if any)	0	0	0	0	0	0	0	0
Fund closing balance	96,789	124,909	571,360	616,722	44,908	44,908	30,817	30,817