

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
Income:						
Donations/Sponsorship	36,754	85,940	-	-		
Rental income	600	540	-	-		
Others	152,101	140,950	1,789,171	1,789,171		
Total Income	189,455	227,430	1,789,171	1,789,171		
Expense:						
Direct Charitable Activities expenses	22,189	23,381	-	-		
Fundraising expenses	-	-	-	-		
Depreciation Expenses	76,294	113,079	1,904,895	1,905,682		
Others	210,109	20,039	114,808	-		
Total Expense	308,592	156,499	2,019,703	1,905,682		
Surplus/(Deficit)	(119,137)	70,931	(230,532)	(116,511)		
Fund opening balance	817,374	746,443	391,942	508,453		
Funds Transfer (if any)	-	-	-	-		
Fund closing balance	698,237	817,374	161,410	391,942		