

## Annex A: Summary Table for Government-Aided Schools – SACSS

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)
<b>Income:</b>						
<b>Donations/Sponsorship</b>	24,393.00	13,692.00				
<b>Rental income</b>	12,950.00	6,720.00				
<b>Others</b>	144,559.00	145,615.00	0.00	2,546,418.00		
<b>Total Income</b>	181,902.00	166,027.00	0.00	2,546,418.00		
<b>Expense:</b>						
<b>Direct Charitable Activities expenses</b>	9,869.00	61,477.00				
<b>Fundraising expenses</b>						
<b>Depreciation Expenses</b>	75,461.00	87,861.00	0.00	2,821,742.00		
<b>Others</b>	75,016.00	166,510.00	0.00	283,500.00		
<b>Total Expense</b>	160,346.00	315,848.00	0.00	3,105,242.00		
<b>Surplus/(Deficit)</b>	21,556.00	(149,821.00)	0.00	(558,824.00)		
<b>Fund opening balance</b>	1,118,700.00	1,268,521.00	0.00	558,824.00		
<b>Funds Transfer (if any)</b>						
<b>Fund closing balance</b>	1,140,256.00	1,118,700.00	0.00	0.00		