

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

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>St. Hilda's Primary School</b>						
<b>Income:</b>					NIL	NIL
<b>Donations/Sponsorship</b>	7,000	7,666	0	0		
<b>Rental income</b>	35,389	31,962	0	0		
<b>Others</b>	264,661	23,488	0	0		
<b>Total Income</b>	307,050	63,116	0	0		
<b>Expense:</b>					NIL	NL
<b>Direct Charitable Activities expenses</b>	0	0	0	0		
<b>Fundraising expenses</b>	0	0	0	0		
<b>Depreciation Expenses</b>	20,013	18,132	1,194	19,430		
<b>Others</b>	169,195	56,528	154,715	35		
<b>Total Expense</b>	189,208	74,660	155,909	19,465		
<b>Surplus/(Deficit)</b>	117,842	(11,544)	(115,909)	(19,465)		
<b>Fund opening balance</b>	1,090,026	1,101,570	116,847	87,766		
<b>Funds Transfer (if any)</b>	0	0	88,340	48,546		
<b>Fund closing balance</b>	1,207,868	1,090,026	49,278	116,847		