

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
Ai Tong School						
	FY24	FY23	FY24	FY23	FY24	FY23
	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)	(Current Year)	(Previous Year)
Income:	-	-				
Donations/Sponsorship	-	-				
Rental income	2,940	3,195				
Others	705	735				
Total Income	3,645	3,930				
Expense:	-	-				
Direct Charitable Activities expenses	14,816	21,833				
Fundraising expenses	-	-				
Depreciation Expenses	22,372	47,411	(41,553)	(41,552)		
Others	38,124	163,488	-	-		
Total Expense	75,312	232,732	(41,553)	(41,552)		
Surplus/(Deficit)	(71,667)	(228,802)	-	(41,552)		
Fund opening balance	216,000	444,802	912,480	954,032		
Funds Transfer (if any)	-	-	-	-		
Fund closing balance	144,333	216,000	870,927	912,480		