

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund	
ANGLO-CHINESE JUNIOR COLLEGE	FY2024 (Current Year)	FY2023 (Previous Year)	FY2024 (Current Year)	FY2023 (Previous Year)
Income:				
Donations/Sponsorship	1,161,507	447,531		
Rental income	430,505	468,226		
Others	2,627,458	2,383,765		
Total Income	4,219,470	3,299,522		
Expense:				
Direct Charitable Activities expenses	557,204	525,340		
Fundraising expenses	94,454	1,130		
Depreciation Expenses	2,053,322	1,835,842		
Others	769,956	1,149,802		
Total Expense	3,474,936	3,512,114		
Surplus/(Deficit)	744,534	-212,592		
Fund opening balance	9,549,769	9,762,361	0	0
Funds Transfer (if any)	0	0	0	0
Fund closing balance	10,294,303	9,549,769	0	0