

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)
Income:						
Donations/Sponsorship	27,827	27,600	-	-	1,302	7,940
Rental income	1,080	1,020	-	-	-	-
Others	602,753	549,658	-	-	5,354	3,961
Total Income	631,660	578,278	-	-	6,656	11,901
Expense:						
Direct Charitable Activities expenses	425	2,357	-	-	5,119	8,221
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	72,542	82,402	-	-	-	-
Others	228,426	307,856	-	-	-	-
Total Expense	301,393	392,615	-	-	5,119	8,221
Surplus/(Deficit)	330,267	185,663	-	-	1,537	3,680
Fund opening balance	11,940,967	11,755,304	-	-	285,610	281,930
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	12,271,234	11,940,967	-	-	287,147	285,610