

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		General SMC Fund (Needy Pupils' Fund) ¹	
	FY25 (Current Year)	FY24 (Previous Year)	FY25 (Current Year)	FY24 (Previous Year)	FY25 (Current Year)	FY24 (Previous Year)
Kheng Cheng School						
Income:						
Donations/Sponsorship	\$ 111,000.00	\$ 253,540.00	\$ -	\$ -	\$ -	\$ 10,000.00
Rental income	\$ 720.00	\$ 670.00	\$ -	\$ -	\$ -	\$ -
Others	\$ 99,186.00	\$ 78,991.00	\$ -	\$ -	\$ -	\$ -
Total Income	\$ 210,906.00	\$ 333,201.00	\$ -	\$ -	\$ -	\$ 10,000.00
Expense:						
Direct Charitable Activities expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fundraising expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Depreciation Expenses	\$ (25,843.00)	\$ (44,319.00)	\$ -	\$ -	\$ -	\$ -
Others	\$ (67,231.00)	\$ (58,510.00)	\$ (2,699.00)	\$ (3,113.00)	\$ (10,776.00)	\$ (3,029.00)
Total Expense	\$ (93,074.00)	\$ (102,829.00)	\$ (2,699.00)	\$ (3,113.00)	\$ (10,776.00)	\$ (3,029.00)
Surplus/(Deficit)	\$ 117,832.00	\$ 230,372.00	\$ (2,699.00)	\$ (3,113.00)	\$ (10,776.00)	\$ 6,971.00
Fund opening balance	\$ 1,092,169.00	\$ 861,797.00	\$ 392,798.00	\$ 395,911.00	\$ 26,129.00	\$ 19,158.00
Funds Transfer (if any)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Fund closing balance	\$ 1,210,001.00	\$ 1,092,169.00	\$ 390,099.00	\$ 392,798.00	\$ 15,353.00	\$ 26,129.00

^[1] Needy Pupils' Fund is part of General SMC Fund which is used to support needy students