

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund 1		Building Fund 2		Other Donations Fund	
Anglo-Chinese School (Barker Road)	FY25 (Current Year)	FY24 (Previous Year)	FY25 (Current Year)	FY24 (Previous Year)	FY25 (Current Year)	FY24 (Previous Year)	FY25 (Current Year)	FY24 (Previous Year)
Income:								
Donations/Sponsorship	406,453	360,744	0	0	0	635,240	404,400	439,766
Rental income	0	0	0	0		0	700,933	509,199
Reimbursement from MOE					8,406	600,644		
Others	1,597,958	1,531,664	0	0	162	200	10,009	11,185
Total Income	2,004,411	1,892,408	0	0	8,568	1,236,084	1,115,342	960,150
Expense:								
Direct Charitable Activities expenses	90,291	144,284	0	0	0	0	0	0
Fundraising expenses	0	0	0	0	0	0	0	0

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Depreciation Expenses	1,489,419	1,489,400	0	0	0	0	21,099	21,099
Others	316,387	302,131	0	0	899,529	1,009,516	965,426	1,000,042
Total Expense	1,896,097	1,935,815	0	0	899,529	1,009,516	986,525	1,021,141
Surplus/(Deficit)	108,314	(43,407)	0	0	(890,961)	226,568	128,817	(60,991)
Fund opening balance	798,453	841,860	0	0	1,837,906	1,611,338	255,836	316,827
Funds Transfer (if any)	0	0	0	0	0	0	0	0
Fund closing balance	906,767	798,453	0	0	946,945	1,837,906	384,635	255,836

Note: The School, together with Anglo-Chinese School (Primary), has initiated a project to jointly raise funds for the repair of the campus facilities shared and used by the two schools. The areas shaded contain information specific to this project, which is also known as the Campus Improvement Fund Project (CIP).