

Annex A: Summary Table for Government-Aided Schools

Nan Chiau Primary School	General SMC Fund		Special Fund		Centre for Educational Research & Application Fund		School Projects & Needy Pupils Fund	
	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	170,000	65,000	0	0	0	0	0	0
Rental income	0	600	0	0	0	0	0	0
Others	2,395	21,500	0	0	0	0	0	0
Total Income	172,395	87,100	0	0	0	0	0	0
Expense:								
Direct Charitable Activities expenses	35,979	40,014	0	0	0	0	0	0
Fundraising expenses	0	0	0	0	0	0	0	0

Nan Chiau Primary School	General SMC Fund		Special Fund		Centre for Educational Research & Application Fund		School Projects & Needy Pupils Fund	
	FY25 (Current Year)	FY24 (Previous Year)	FY25 (Current Year)	FY24 (Previous Year)	FY25 (Current Year)	FY24 (Previous Year)	FY25 (Current Year)	FY24 (Previous Year)
Depreciation Expenses	5,394	7,894	0	15,000	0	0	0	0
Others	121,902	67,312	30,363	30,362	18,000	0	0	0
Total Expense	163,275	115,220	30,363	45,362	18,000	0	0	0
Surplus/(Deficit)	9,120	(28,120)	(30,363)	(45,362)	(18,000)	0	0	0
Fund opening balance	96,789	124,909	571,360	616,722	44,908	44,908	30,817	30,817
Funds Transfer (if any)	0	0	0	0	0	0	0	0
Fund closing balance	105,909	96,789	540,997	571,360	26,908	44,908	30,817	30,817