

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Other Donations Fund	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
Income:				
Donations/Sponsorship	217,980	729,600	42,680	569,306
Rental income	754	960		
Others	1,258,801	1,096,721		
Total Income	1,477,535	1,827,281	42,680	569,306
Expense:				
Direct Charitable Activities expenses	31,085	79,162		
Fundraising expenses				10,700
Depreciation Expenses	1,137,472	1,082,133		
Others	214,303	140,804		
Total Expense	1,382,860	1,302,099		10,700
Surplus/(Deficit)	94,675	525,182	42,680	558,606
Fund opening balance	2,689,185	2,164,003	973,212	414,606
Funds Transfer (if any)				
Fund closing balance	2,783,860	2,689,185	1,015,892	973,212