

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Other Donations Fund	
	FY22 (Current Year)	FY21 (Previous Year)	FY22 (Current Year)	FY21 (Previous Year)
Income:				
Donations/Sponsorship	160,890	217,980	-	42,680
Rental income	1,068	754	-	-
Others	1,297,550	1,258,801	-	-
Total Income	1,459,508	1,477,535	-	42,680
Expense:				
Direct Charitable Activities expenses	39,123	31,085	-	-
Fundraising expenses	-	-	-	-
Depreciation Expenses	1,341,229	1,137,472	-	-
Others	182,920	214,303	-	-
Total Expense	1,563,322	1,382,860	-	-
Surplus/(Deficit)	(103,814)	94,675	-	42,680
Fund opening balance	2,783,860	2,689,185	1,015,892	973,212
Funds Transfer (if any)	-	-	-	-
Fund closing balance	2,680,046	2,783,860	1,015,892	1,015,892