

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Other Donations Fund	
	FY24 (Current Year)	FY23 (Previous Year)	FY24 (Current Year)	FY23 (Previous Year)
Income:				
Donations/Sponsorship	193,490	332,883	-	-
Rental income	2,175	1,166	-	-
Others	1,949,780	1,487,563	-	-
Total Income	2,145,445	1,821,612	-	-
Expense:				
Direct Charitable Activities expenses	134,724	101,364	-	-
Fundraising expenses	-	-	-	-
Depreciation Expenses	1,968,751	1,603,364	-	-
Others	191,389	202,430	-	-
Total Expense	2,294,864	1,907,158	-	-
Surplus/(Deficit)	(149,419)	(85,546)	-	-
Fund opening balance	2,594,500	2,680,046	-	1,015,892
Funds Transfer (if any)	-	-	-	1,015,892
Fund closing balance	2,445,081	2,594,500	-	-