

## Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Other Donations Fund	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
<b>Income:</b>				
<b>Donations/Sponsorship</b>	332,883	160,890	-	-
<b>Rental income</b>	1,166	1,068	-	-
<b>Others</b>	1,487,563	1,297,550	-	-
<b>Total Income</b>	1,821,612	1,459,508	-	-
<b>Expense:</b>				
<b>Direct Charitable Activities expenses</b>	101,364	39,123	-	-
<b>Fundraising expenses</b>	-	-	-	-
<b>Depreciation Expenses</b>	1,603,364	1,341,229	-	-
<b>Others</b>	202,430	182,920	-	-
<b>Total Expense</b>	1,907,158	1,563,322	-	-
<b>Surplus/(Deficit)</b>	(85,546)	(103,814)	-	-
<b>Fund opening balance</b>	2,680,046	2,783,860	1,015,892	1,015,892
<b>Funds Transfer (if any)</b>	-	-	1,015,892	-
<b>Fund closing balance</b>	2,594,500	2,680,046	-	1,015,892