

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)	FY21 (Current Year)	FY20 (Previous Year)
Income:						
Donations/Sponsorship	12,660	16,794	-	-	-	-
Rental income	2,692	8,237	-	-	-	-
Others	21,484	2,293	7,722	206,902	-	-
Total Income	36,836	27,324	7,722	206,902	-	-
Expense:						
Direct Charitable Activities expenses	13,836	17,993	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	21,096	18,357	22,553	22,991	-	-
Others	29,821	30,190	60	260	-	-
Total Expense	63,660	66,540	22,613	23,251	-	-
Surplus/(Deficit)	(26,824)	(39,216)	(14,891)	183,651	-	-
Fund opening balance	664,990	719,206	1,054,703	1,062,954	-	-
Funds Transfer (if any)	-	(15,000)	(7,722)	(191,902)	-	-
Fund closing balance	638,166	664,990	1,032,090	1,054,703	-	-