

Nan Chiau Primary School	General SMC Fund		Special Fund		Centre for Educational Research & Application Fund		School Projects & Needy Pupils Fund	
	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)	FY23 (Current Year)	FY22 (Previous Year)
Depreciation Expenses	14,770	15,559	19,525	21,366	0	0	0	0
Others	50,232	36,208	34,670	30,362	0	0	0	0
Total Expense	104,799	69,312	54,195	51,728	0	0	0	0
Surplus/(Deficit)	(46,876)	32,365	(54,195)	(51,728)	0	0	0	0
Fund opening balance	171,785	139,420	670,917	722,645	44,908	44,908	30,817	30,817
Funds Transfer (if any)	0	0	0	0	0	0	0	0
Fund closing balance	124,909	171,785	616,722	670,917	44,908	44,908	30,817	30,817