St. Joseph's Anglo-Chinese School

School Financial Report as at 31st August, 2026

Restricted

Classification	Balance b/f from Previous Year (a)	Cumulative Income (b)	Cumulative Expenditure (c)	Unspent Balance for the year (d)=(b)-(c)	Net Balance (e)=(a)+(b)-(c)
EOEBG					
(A) EOEBG - Baseline Reference	-	1,992,987.91	1,918,965.55	74,022.36	74,022.36 **(2)**
(B) EOEBG - School Specific Grants	-	5,745,089.33	5,920,693.92	(175,604.59)	(175,604.59) **(3)**
(C) General Domain Control A/C	1,918,402.33 **(1)**	-	-	-	1,918,402.33 **(4)**
EOEBG TOTAL	1,918,402.33	7,738,077.24	7,839,659.47	(101,582.23)	1,816,820.10 **(5)**
Outside EOEBG	5,840,058.25	59,701,205.68	61,862,669.35	(2,161,463.67)	3,678,594.58 **(6)**
Government Grants Total :	**7,758,460.58**	**67,439,282.92**	**69,702,328.82**	**(2,263,045.90)**	**5,495,414.68** (7)
School Funds Total :	**3,177,384.52**	**4,835,980.62**	**4,832,387.05**	**3,593.57**	**3,180,978.09** (9)
Other Funds Total:	**243,033.85**	**109,396.00**	**82,080.00**	**27,316.00**	**270,349.85** (11)
Grand Total :	**11,178,878.95**	**72,384,659.54**	**74,616,795.87**	**(2,232,136.33)**	**8,946,742.62**

The Actual Total Balance of EOEBG c/f to next financial year: $2,280,671.51 ($1,816,820.10 + $463,851.41)

The Actual Total Balance of Outside EOEBG c/f to next financial year: $3,206,733.93 ($3,678,594.58 - $8,009.24 - $463,851.41)