

Entity: Nanyang Junior College
Year End: 31 December 2018
Subject: Summary Table for Government-Aided Schools

| Name of School | General SMC Fund | | School Funds | |
|---------------------------------------|------------------|-----------|--------------|---------|
| Nanyang Junior College | FY 2018 | FY 2017 | FY 2018 | FY 2017 |
| | | | | |
| Income: | | | | |
| Donations/ Sponsorship | 48,000 | 3,500 | 77,107 | 60,418 |
| Rental income | 88,088 | 79,470 | 12,914 | - |
| Others | 117,019 | 66,355 | - | - |
| Total income | 253,107 | 149,325 | 90,021 | 60,418 |
| | | | | |
| Expenses: | | | | |
| Direct Charitable Activities expenses | 207,266 | 95,282 | 91,789 | 63,893 |
| Fund-raising expenses | - | - | - | - |
| Depreciation expenses | 32,504 | 32,504 | - | - |
| Others | 38,482 | 43,528 | - | - |
| Total expenses | 278,252 | 171,314 | 91,789 | 63,893 |
| | | | | |
| Surplus/ (deficit) | (25,145) | (21,989) | (1,768) | (3,475) |
| Fund opening balance | 3,107,449 | 3,129,438 | 152,398 | 155,873 |
| Funds transfer | - | - | - | - |
| Fund closing balance | 3,082,304 | 3,107,449 | 150,630 | 152,398 |

Note: There was no fund-raising event that raised S\$1 million or more in both the financial years ending 31 December 2018 and 2017.