Entity: Nanyang Junior College Year End: 31 December 2019

Subject: Summary Table for Government-Aided Schools

Name of School Nanyang Junior College	General SMC Fund		School Funds	
	FY 2019	FY 2018	FY 2019	FY 2018
Income:				
Donations/ Sponsorship	24	48,000	61,157	77,107
Rental income	84,943	88,088	40,132	12,914
Others	51,968	117,019	-	-
Total income	136,935	253,107	101,289	90,021
Expenses:				
Direct Charitable Activities				
expenses	65,159	207,266	87,409	91,789
Fund-raising expenses	-	-	-	-
Depreciation expenses	24,852	32,504	-	-
Others	83,480	38,482	-	-
Total expenses	173,491	278,252	87,409	91,789
Surplus/ (deficit)	(36,556)	(25,145)	13,880	(1,768)
Fund opening balance	3,082,304	3,107,449	150,630	152,398
Funds transfer	-	-	-	-
Fund closing balance	3,045,748	3,082,304	164,510	150,630

Note: There was no fund-raising event that raised S\$1 million or more in both the financial years ending 31 December 2019 and 2018.