

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		School Fund		Development Fund	
	FY21	FY20	FY21	FY20	FY21	FY20
Nanyang Junior College						
Income:						
Donations/Sponsorship	970	2,100	206,500	46,964	-	-
Rental income	45,347	43,211	-	-	-	-
Others	85,626	48,495	74,771	39,771	474,267	-
Total Income	131,943	93,806	281,271	86,735	474,267	-
Expense:						
Direct Charitable Activities expenses	35,111	39,245	39,775	48,801	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	27,302	9,474	-	-	110,298	17,501
Others	52,566	109,389	1,262	232	-	-
Total Expense	114,979	158,108	41,037	49,033	110,298	17,501
Surplus/(Deficit)	16,964	(64,302)	240,234	37,702	363,969	(17,501)
Fund opening balance	2,981,446	3,045,748	202,212	164,510	11,583	29,084
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	2,998,410	2,981,446	442,446	202,212	375,552	11,583