

Annex A: Summary Table for Government-Aided Schools

Nanyang Junior College	General SMC Fund		School Fund		Development Fund	
	FYE2022 (Current Year)	FYE2021 (Previous Year)	FYE2022 (Current Year)	FYE2021 (Previous Year)	FYE2022 (Current Year)	FYE2021 (Previous Year)
Income:						
Donations/Sponsorship	-	970	61,920	206,500	-	-
Rental income	72,420	45,347	-	-	-	-
Others	23,928	85,626	55,526	74,771	-	474,267
Total Income	96,348	131,943	117,446	281,271	-	474,267
Expense:						
Direct Charitable Activities expenses	35,662	35,111	49,512	39,775	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	24,276	27,302	-	-	94,853	110,298
Others	91,729	52,566	1,490	1,262	-	-
Total Expense	151,667	114,979	51,002	41,037	94,853	110,298
Surplus/(Deficit)	(55,319)	16,964	66,444	240,234	(94,853)	363,969
Fund opening balance	2,998,410	2,981,446	442,446	202,212	375,552	11,583
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	2,943,091	2,998,410	508,890	442,446	280,669	375,552