

## Annex A: Summary Table for Government-Aided Schools

| Name of School                         | General SMC Fund             |                               | School Fund                  |                               | Development Fund             |                               |
|--|------------------------------|-------------------------------|------------------------------|-------------------------------|------------------------------|-------------------------------|
|  | FYE2024<br>(Current<br>Year) | FYE2023<br>(Previous<br>Year) | FYE2024<br>(Current<br>Year) | FYE2023<br>(Previous<br>Year) | FYE2024<br>(Current<br>Year) | FYE2023<br>(Previous<br>Year) |
| <b>Nanyang Junior College</b>          |                              |                               |                              |                               |                              |                               |
| Income:                                |                              |                               |                              |                               |                              |                               |
| Donations/Sponsorship                  | 320                          | 600                           | 15,100                       | 23,400                        | -                            | -                             |
| Rental income                          | 71,065                       | 60,720                        |                              | -                             | -                            | -                             |
| Others                                 | 85,962                       | 82,302                        | 44,928                       | 50,429                        | 69,980                       | 505,342                       |
| Total Income                           | 157,347                      | 143,622                       | 60,028                       | 73,829                        | -                            | -                             |
|  |                              |                               |                              |                               |                              |                               |
| Expense:                               |                              |                               |                              |                               |                              |                               |
| Direct Charitable Activities expenses  | 620                          | 47,760                        | 45,229                       | 54,453                        | -                            | -                             |
| Fundraising expenses                   | -                            | -                             | -                            | -                             | -                            | -                             |
| Depreciation expenses                  | 32,188                       | 38,106                        | -                            | -                             | 120,918                      | 310,402                       |
| Others                                 | 97,223                       | 41,086                        | -                            | 51,608                        | -                            | -                             |
| Total Expense                          | 130,031                      | 126,952                       | 45,229                       | 106,061                       | 120,918                      | 310,402                       |
|  |                              |                               |                              |                               |                              |                               |
| Surplus/(Deficit)                      | 27,316                       | 16,670                        | 14,799                       | (32,232)                      | (50,938)                     | 194,940                       |
| Fund opening balance                   | 3,006,479                    | 2,943,091                     | 476,658                      | 508,890                       | 618,242                      | 280,699                       |
| Funds Transfer (if any)                | -                            | -                             | -                            | -                             | -                            | -                             |
| Adjustment due to change in MOE Policy | -                            | 46,718                        | -                            | -                             | (24,709)                     | 142,603                       |
| Fund closing balance                   | 3,033,795                    | 3,006,479                     | 491,457                      | 476,658                       | 542,595                      | 618,242                       |