

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

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY 2024 (Current Year)	FY 2023 (Previous Year)	FY 2024 (Current Year)	FY 2023 (Previous Year)	FY 2024 (Current Year)	FY 2023 (Previous Year)
<b>Ngee Ann Sec School</b>						
<b><u>Income:</u></b>						
Donations/Sponsorship	636,747	661,450	-	-	-	-
Fund Received from The Ngee Ann Kongsi – Building Written Off	-	4,434,614				
Fund Received from MOE – Building Written Off	-	20,869,375				
Rental income	720	630	-	-	-	-
Bookshop & Printing Licence fees	8,521	-				
Others	6,049	9,796	-	-	-	-
<b>Total Income</b>	<b>652,037</b>	<b>25,975,865</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b><u>Expense:</u></b>						
Direct Charitable Activities expenses	64,341	70,430	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	70,979	309,027	-	-	-	-
Building Written Off	-	25,476,316				
Others	491,104	520,301	-	-	-	-
<b>Total Expense</b>	<b>626,424</b>	<b>26,376,074</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Surplus/(Deficit)</b>	<b>25,613</b>	<b>(400,209)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fund opening balance</b>	<b>657,988</b>	<b>1,058,197</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Funds Transfer (if any)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Fund closing balance</b>	<b>683,601</b>	<b>657,988</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

Other Disclosure:

For Each Fund-Raising Event that raises \$1 million or more:

Fund-Raising Activities and Planned Use of Funds Raised	<u>Total Fund Raised</u> <u>(S\$'000)</u>	<u>Fund-Raising Expenses</u> <u>(S\$'000)</u>
Nil	Nil	Nil