

Annex A: Summary Table for Government-Aided Schools

Nanyang Junior College	General SMC Fund		School Fund		Development Fund	
	FYE2023 (Current Year)	FYE2022 (Previous Year)	FYE2023 (Current Year)	FYE2022 (Previous Year)	FYE2023 (Current Year)	FYE2022 (Previous Year)
Income:						
Donations/Sponsorship	600	-	23,400	61,920	-	-
Rental income	60,720	72,420	-	-	-	-
Others	82,302	23,928	50,429	55,526	505,342	-
Total Income	143,622	96,348	73,829	117,446	-	-
Expense:						
Direct Charitable Activities expenses	47,760	35,662	54,453	49,512	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	38,106	24,276	-	-	310,402	94,853
Others	41,086	91,729	51,608	1,490	-	-
Total Expense	126,952	151,667	106,061	51,002	310,402	94,853
Surplus/(Deficit)	16,670	(55,319)	(32,232)	66,444	194,940	(94,853)
Fund opening balance	2,943,091	2,998,410	508,890	442,446	280,699	375,552
Funds Transfer (if any)	-	-	-	-	-	-
Adjustment due to change in MOE Policy	46,718	-	-	-	142,603	-
Fund closing balance	3,006,479	2,943,091	476,658	508,890	618,242	280,669