

Annex A: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		Building Fund		Other Donations Fund	
	FY 2023 (Current Year)	FY 2022 (Previous Year)	FY 2023 (Current Year)	FY 2022 (Previous Year)	FY 2023 (Current Year)	FY 2022 (Previous Year)
Ngee Ann Sec School						
Income:						
Donations/Sponsorship	661,450	572,052	-	-	-	-
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	630	735	-	-	-	-
Others	9,796	691,011	-	-	-	-
Total Income	25,975,865	1,263,798	-	-	-	-
Expense:						
Direct Charitable Activities expenses	70,430	70,554	-	-	-	-
Fundraising expenses	-	-	-	-	-	-
Depreciation Expenses	309,027	799,958	-	-	-	-
Building Written Off	25,476,316	-				
Others	520,301	580,491	-	-	-	-
Total Expense	26,376,074	1,451,003	-	-	-	-
Surplus/(Deficit)	(400,209)	(187,205)	-	-	-	-
Fund opening balance	1,058,197	1,245,402	-	-	-	-
Funds Transfer (if any)	-	-	-	-	-	-
Fund closing balance	657,988	1,058,197	-	-	-	-

Other Disclosure:

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

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