

Entity: Nanyang Junior College
Year End: 31 December 2018
Subject: Summary Table for Government-Aided Schools

Name of School	General SMC Fund		School Funds	
Nanyang Junior College	FY 2018	FY 2017	FY 2018	FY 2017
Income:				
Donations/ Sponsorship	48,000	3,500	77,107	60,418
Rental income	88,088	79,470	12,914	-
Others	117,019	66,355	-	-
Total income	253,107	149,325	90,021	60,418
Expenses:				
Direct Charitable Activities expenses	207,266	95,282	91,789	63,893
Fund-raising expenses	-	-	-	-
Depreciation expenses	32,504	32,504	-	-
Others	38,482	43,528	-	-
Total expenses	278,252	171,314	91,789	63,893
Surplus/ (deficit)	(25,145)	(21,989)	(1,768)	(3,475)
Fund opening balance	3,107,449	3,129,438	152,398	155,873
Funds transfer	-	-	-	-
Fund closing balance	3,082,304	3,107,449	150,630	152,398

Note: There was no fund-raising event that raised S\$1 million or more in both the financial years ending 31 December 2018 and 2017.