

Accounts Receivable	506	0	0	0	0	118,206	2,533	1,476	0	0	
Cash & Deposits	228,251	191,581	225,527	251,167	222,313	1,454,985	1,522,379	1,392,004	1,252,650	1,252,650	0%
Others	0	0	194	47	0	0	0	0	0	0	
Total Assets	277,055	284,879	304,769	330,262	301,361	1,627,239	1,549,182	1,393,480	1,252,650	1,252,650	0%
FUNDS											
General Fund	221,950	234,544	256,624	287,157	253,986	1,582,774	1,508,327	1,350,775	1,214,265	1,214,265	0%
Scholarship Fund	0	0	0	0	0	0	0	0	0	20,000	
Welfare Fund	52,785	45,615	44,065	40,665	40,065	38,765	37,365	37,365	33,365	57,465	72%
Total Funds	274,735	280,159	300,689	327,822	294,051	1,621,539	1,545,692	1,388,140	1,247,630	1,291,730	4%
LIABILITIES											
Long-Term Liabilities	0	0	0	0	0	0	0	1,850	950	0	
Current Liabilities	2,320	4,720	4,080	2,440	7,310	5,700	3,490	3,490	4,070	3,750	-8%
Total Liabilities	2,320	4,720	4,080	2,440	7,310	5,700	3,490	5,340	5,020	3,750	-25%
Total Liabilities and Funds	277,055	284,879	304,769	330,262	301,361	1,627,239	1,549,182	1,393,480	1,252,650	1,295,480	3%

Other Information	2002 (S\$'000)	2003 (S\$'000)	2004 (S\$'000)	2005 (S\$'000)	2006 (S\$'000)	2007 (S\$'000)	2008 (S\$'000)	2009 (S\$'000)	2010 (S\$'000)	2011 (S\$'000)	
Donations/ Grants and Sponsorship given to other Charities (S\$'000)	0	0	0	0	0	0	0	0	0	0	
No. of Employees*	0	0	0	0	0	0	0	0	0	0	
Total Employee Costs (S\$'000)	0	0	0	0	0	0	0	0	0	0	

* Refer to part time contract worker