

Name of Organisation: NNI HEALTH RESEARCH ENDOWMENT FUND
 UEN: T06CC1963D
 IPC No: HREF11

Income	Apr 2021 - Mar 2022 (S\$)	Apr 2020 - Mar 2021 (S\$)	Apr 2019 - Mar 2020 (S\$)
Donations in Cash			
- Tax-Deductible	2,071	153,777	423,703
- Non Tax-Deductible	-	284	788,678
Investment Income	72,259	125,555	387,172
Total Income	74,330	279,616	1,599,553
Expenses	Apr 2021 - Mar 2022 (S\$)	Apr 2020 - Mar 2021 (S\$)	Apr 2019 - Mar 2020 (S\$)
Direct Expenses	-	-	-
Charitable Activities Expenses	314,946	667,620	686,949
Other Expenses & Administration Expenses	5,675	5,137	7,361
Total Expenditure	320,621	672,757	694,310
Surplus/(Deficit)	(246,291)	(393,141)	905,243
Balance Sheet	Mar 2022 (S\$)	Mar 2021 (S\$)	Mar 2020 (S\$)
ASSETS			
Other Tangible Assets	-	-	-
Other Receivables	21,976	42,118	826,385
Cash & Deposits (eg. Fixed Deposits, Savings in Bank)	24,067,882	24,484,297	24,243,859
Other Operating (Please Specify)	-	-	-
Total Assets	24,089,858	24,526,415	25,070,244
FUNDS			
Unrestricted Fund	12,197,765	12,444,056	12,837,197
Restricted Fund	11,780,118	11,780,118	11,780,118
Endowment Fund	-	-	-
Total Funds	23,977,883	24,224,174	24,617,315
Liabilities			
Current Liabilities	111,975	302,241	452,929
Total LIABILITIES	111,975	302,241	452,929
Total Funds and Liabilities	24,089,858	24,526,415	25,070,244
Other Information	Apr 2021 - Mar 2022	Apr 2020 - Mar 2021	Apr 2019 - Mar 2020
Donations, Grants and Sponsorships given to other Charities(S\$)	Yes	Yes	Yes
No. of Employees	NA	NA	NA
Total Employee Costs	NA	NA	NA