

# Annual Financial Statement 10<sup>th</sup> July 2006 – 9<sup>th</sup> July 2007

Vidyapith  
विद्यापीठ



Registered in the UK as a Charity  
Registration Number: 1114072

## Income

Source	Amount
Contributions from the UK donors	GBP 3334.00
Contributions from the donors worldwide (converted to GBP)	GBP 1269.38
Professional fee contributions in the UK	GBP 225.00
PwC awards own by Diya Sen	GBP 2750.00
HMRC gift aid for the tax year 2005-06	GBP 917.02
HMRC gift aid for the tax year 2006-07	GBP 858.28
Contributions in Indian Rupees	INR 17,050
<b>Total earnings: GBP 9353.68 + INR 17,050 ~ GBP 9600 (approx.)</b>	
<b>Last year's balance: GBP 503.37 + INR 10,732 ~ GBP 600 (approx.)</b>	
<b>Total income: GBP 9857.05 + INR 27,782 ~ GBP 10,200 (approx.)</b>	

## Expenditure

Item	Amount
Web hosting	GBP 54.99
Leaflet Printing	GBP 128.00
Karali Bagan Rural School	INR 65,000
Purbachal Ananda Foundation	INR 48,000
M. S. B. K. Moitra F. P. School	INR 236,866
Belmula Prathamik Bidyalay	INR 45,000
Pragati	INR 70,000
Dariala Sindhurani Siksha Sadan	INR 49,882
Biruha Sarat Chandra Uchcha Vidyalaya	INR 60,000
Khanpur Girls' High School	INR 45,000
Bartar Saradamani Mission	INR 40,000
Kantali High School	INR 45,000
Paruldaha Ramakrishna Vivekananda Ashrama	INR 83,000
<b>Total expenditure: GBP 182.99 + INR 787,748 ~ GBP 9400 (approx.)</b>	

## Balance

Account in Barclays	GBP 295.00
Accounts in Bank of India	INR 41,519
<b>Total balance: GBP 295.00 + INR 41,519 ~ GBP 800 (approx.)</b>	