

# Annual Financial Statement 10<sup>th</sup> July 2007 – 9<sup>th</sup> July 2008

Vidyapith  
विद्यापीठ



Registered in the UK as a Charity  
Registration Number: 1114072

## Income

Source	Amount
Contributions from the UK donors	GBP 4947.11
Contributions from the donors worldwide (Netherlands and US) (partly converted to GBP)	GBP 942.13 USD 350.00
CMC Ex-Students' Association (UK)	GBP 375.00
HMRC gift aid for the tax year 2007-08	GBP 1264.18
<b>Total earnings: GBP 7528.42 + USD 350 ~ GBP 7700 (approx.)</b>	
<b>Last year's balance : GBP 295.00 + INR 41,519 ~ GBP 800 (approx.)</b>	
<b>Total income: GBP 7823.42 + USD 350.00 + INR 41,519.00 ~ GBP 8500 (approx.)</b>	

## Expenditure

Item	Amount
Web hosting	GBP 41.11
Kantali High School	INR 25,000
Pragati	INR 70,000
Jharia Sri Ramkrishna Vidyapith	INR 79,871
PPSSR Sevashram	INR 20,000
South Calcutta Inner Wheel School	INR 58,200
Chudadanga High School	INR 55,000
Kalipur High School	INR 60,000
SSMS Balika Vidyamandir	INR 66,450
Paharhati Golapmoni High School	INR 76,000
Goghat Bhagabati Balika Vidyalaya	INR 49,907
Bhelia Panchapally High School	INR 68,600
Karkai RKVS Pratisthan	INR 10,000
<b>Total expenditure: GBP 41.11 + INR 639,028 ~ GBP 7950 (approx.)</b>	

## Balance

Account in Barclays	GBP 341.85
Accounts in Bank of India	INR 3412
US donors	USD 350.00
<b>Total balance: GBP 341.85 + INR 3412 + USD 350.00 ~ GBP 550 (approx.)</b>	