

# Annual Financial Statement 10<sup>th</sup> July 2008 – 9<sup>th</sup> July 2009

Vidyapith  
विद्यापीठ



Registered in the UK as a Charity  
Registration Number: 1114072

## Income

Source	Amount
Contributions from the UK donors (individuals)	GBP 6149.75
Contributions from the UK donors (groups):	GBP 600
Contributions from the donors worldwide (India and US) (partly converted to GBP, partly to INR)	GBP 169.48 INR 68607.72
PwC awards own by Diya Sen	GBP 250
HMRC gift aid for the tax year 2008-09	GBP 1743.01
<b>Total earnings: GBP 8912.24 + INR 68607.72 ~ GBP 9800 (approx.)</b>	
<b>Last year's balance : GBP 341.85 + INR 20,022 ~ GBP 550 (approx.)</b>	
<b>Total income: GBP 9254.09 + INR 88629.72 ~ GBP 10350 (approx.)</b>	

## Expenditure

Item	Amount
Web hosting	GBP 11.75
Goghat Bhagabati Balika Vidyalaya	INR 52,458
Karkai RKVS Pratisthan	INR 15,000
Pragati	INR 20,000
Bhelia Panchapally High School	INR 15,000
Nayantara Balika Vidyalaya	INR 37,110
SSMS Balika Vidyamandir	INR 50,000
PPSSR Sevashram	INR 15,000
Sarada Vidyapith	INR 53,000
Bholanath Vidyapith	INR 78,000
Ramakrishna Junior Basic School	INR 52,458
Barapalason Girls' High School	INR 72,000
Malda RKM Vidyamandir	INR 45,000
Sarada Sishu Mandir	INR 25,000
Nivedita Sishu Mandir	INR 25,000
Vivekanda Vikash Kendra	INR 100,000
Sonathali Kalapathar High School	INR 55,000
Behala Bodhayan	INR 8,000
Sandeler Bill ABS Madanmohan Vidyapith	INR 55,000
<b>Total expenditure: GBP 11.75 + INR 773,026 ~ GBP 10,200 (approx.)</b>	

## Balance

Account in Barclays	GBP 9.40
Accounts in Bank of India	INR 10,959.72
<b>Total balance: GBP 9.40 + INR 10,959.72 ~ GBP 150 (approx.)</b>	