

Annual Financial Statement 10th July 2010 – 9th July 2011

Vidyapith
विद्यापीठ



Registered in the UK as a Charity
Registration Number: 1114072

Income

Source	Amount
Contributions from the UK donors	GBP 7855
Contributions from groups in the UK	GBP 250
HMRC gift aid for the tax year 2008-09	GBP 2059.26
Contributions from the donors in India and NZ (GBP)	GBP 450.55
Contributions from individual donors in India (INR)	INR 14,500
Contributions from individual donors in the US (USD)	USD 1950
Total earnings: GBP 10,614.81 + INR 14,500 + USD 1950 ~ GBP 11,900 (approx.)	
Last year's balance: GBP 4.50 + INR 28,973.33 ~ GBP 350 (approx.)	
Total income: GBP 10,619.31 + INR 43,473.33 + USD 1950 ~ GBP 12,250 (approx.)	

Expenditure

Item	Amount
Publicity (Web-hosting, Banner)	GBP 23
Bank Charges (USD 22.50)	GBP 17
Pragati	INR 70,000
Mayureswar High School	INR 29,964
Shamayita Convent School	INR 91,130
Berabhenge	INR 62,050
Hingalganj High School	INR 30,000
Kashipur Madhyamik Siksha Kendra	INR 85,813
Nakunda Katyayani High School	INR 105,207
Shishu Neer School	INR 65,550
Sabuj Pathshala	INR 70,800
Nudipur B. S. Vidyamandir	INR 76,238
Ashapur Anandamayee High School	INR 83,970
Malancha High School	INR 73,500
Sultanpur Creche	INR 12,000
Navanir	INR 12,000
Total : GBP 40 + INR 868,222 ~ GBP 12,050	

Balance

Account in Barclays (UK)	GBP 48.99
Accounts in Bank of India (India)	INR 10685
Account in Sovereign Bank (US)	USD 51.05
Total : GBP 48.99 + INR 8845+ USD 51.05 ~ GBP 200	