

Annual Financial Statement 10th July 2013 – 9th July 2014

Vidyapith

विद्यापीठ



Top photograph: Sarvagya Uttamchandani Girls' High School, Bottom photograph: Kamarpukur Nayantara Balika Vidyalaya

An International Foundation for the Advancement of
Education in relation to the Eradication of Poverty in India

Registered in the UK as a Charity
Registration Number: 1114072

Income

Source	Amount
Balance held on 10/07/2013 (Barclays, UK)	GBP 246.43
Balance held on 10/07/2013 (Bank of India, India)	INR 1,01,232
Balance held on 10/07/2013 (Sovereign Bank, US)	USD 48.51
Contributions from individual donors in the UK	GBP 7643.38
Contributions from individual donors in India (GBP)	GBP 14.00
Contributions from individual donors in the US, India (INR)	INR 23,625
Contributions from individual donors in the US (USD)	USD 300
Contributions from groups in the UK	GBP 250.00
HMRC gift aid for the tax year 2013-14	GBP 1905.03
Total: GBP 10,058.84 + INR 1,24,857 + USD 348.51 ~ GBP 11,600	

Expenditure

Item	Amount
Publicity (Web-hosting)	GBP 15.00
RKSM Siksha Mandir	INR 1,00,750
Sahid Nitya Dutta G. S. F. P. School	INR 55,308
Gantar B. M. High School	INR 92,689
Rajnagar Ramchandra Adarsha Vidyapith (H. S.)	INR 98,840
Mathurapur Sri Ramkrishna Vivekananda Nari Siksha Mondir	INR 70,000
Gandharbapur Free Primary School	INR 62,101
South Calcutta Inner Wheel School	INR 59,300
Danga Dighila Free Primary School	INR 68,108
Samanti High School	INR 1,14,170
Dhulauri Rabindra Vidyanyketan	INR 80,000
Chakundi Sree Ramkrishna Vidyamandir	INR 89,750
Kalianibash Primary School	INR 31,000
Analberia High School	INR 21,500
Amadpur Girls' High School	INR 88,870
Memari V. M. Institution (Unit – II)	INR 90,250
Total : GBP 15.00 + INR 1,122,636 ~ GBP 11,150	

Balance

Account in Barclays (UK)	GBP 38.84
Accounts in Bank of India (India)	INR 22,098
Account in Sovereign Bank (US)	USD 327.61
Total: GBP 38.84 + INR 19,098 + USD 327.61 ~ GBP 450	

Long Term Fund

Previous balance (as on 10/07/2013): 5844.61

Income

Contributions from individual donors in the UK	GBP 3500.00
Bank Interest (Barclays) in the UK	GBP 3.73
HMRC gift aid for the tax year 2013-14	GBP 875.00
Total: GBP 4378.73	

Current Balance: GBP 10223.34