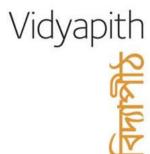
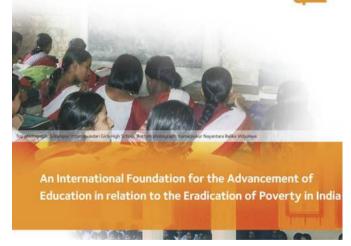
Annual Financial Statement 10th July 2006 – 9th July 2007





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 | |
| Total earnings: GBP 9353.68 + INR 17,050 ~ GBP 9600 (approx.) | | |
| Last year's balance: GBP 503.37 + INR 10,732 ~ GBP 600 (approx.) | | |
| Total income: GBP 9857.05 + INR 27,782 ~ GBP 10,200 (approx.) | | |

Expenditure

| Experiental | | |
|--|-------------|--|
| 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 | |
| Total expenditure: GBP 182.99 + INR 787,748 ~ GBP 9400 (approx.) | | |

Balance

| Total balance: GBP 295.00 + INR 41,519 ~ GBP 800 (approx.) | | |
|--|------------|--|
| Accounts in Bank of India | INR 41,519 | |
| Account in Barclays | GBP 295.00 | |