

Annual Financial Statement 10th July 2011 – 9th July 2012

Vidyapith
विद्यापीठ



Registered in the UK as a Charity
Registration Number: 1114072

Income

Source	Amount
Balance held on 10/07/2011 (Barclays, UK)	GBP 48.99
Balance held on 10/07/2011 (Bank of India, India)	INR 10,685
Balance held on 10/07/2011 (Sovereign Bank, US)	USD 51.05
Contributions from individual donors in India (INR)	INR 14000
Contributions from individual donors in Germany (INR)	INR 5000
Contributions from individual donors in the US	USD 750.00
Contributions from individual donors in Singapore and Netherlands (GBP)	GBP 455.38
Contributions from individual donors in the US and Germany (GBP)	GBP 191.58
Contributions from individual donors in the UK	GBP 7666.67
Contributions from groups in the UK	GBP 257.00
HMRC gift aid for the tax year 2011-12	GBP 1937.92
Total : GBP 10,557.54 + INR 29,685 + USD 801.05 ~ GBP 11,400	

Expenditure

Item	Amount
Publicity (Web-hosting, Banner)	GBP 36.67
Bengal Girls' Junior High School	GBP 1600
Bhelia Panchapally High School	INR 53,040
Dakshin Arunnagar High School	INR 1,14,550
Nawabganj Sridhar Banshidhar High School	INR 35,000
Rajnowagarh D. P. M. High School	INR 65,000
Samsernagar S. N. S. S.	INR 68,200
Nawapara Junior High School for Girls	GBP 800
Ichapur Bibhukinkar High School	INR 30,000
Bhangar Swayambhar Nari School	INR 1,00,000
Narayangarh Nabadwip Balika Vidyapith	INR 1,25,000
Total : GBP 2436.67 + INR 5,90,790 ~ GBP 9,730	

Balance

Account in Barclays (UK)	GBP 807.37
Accounts in Bank of India (India)	INR 31,271
Account in Sovereign Bank (US)	USD 776.21
Total : GBP 807.37 + INR 31,271 + USD 776.21 ~ GBP 1670	