

Annual Financial Statement 10th July 2018 – 9th July 2019

Vidyapith

विद्यापीठ



**Registered in the UK as a Charity
Registration Number: 1114072**

**Annual Financial Statement
(10th July 2018 – 9th July 2019)**

Income

Source	Amount
Balance held on 10/07/2018 (Bank of India, UK)	GBP 309.01
Balance held on 10/07/2018 (Bank of India, India)	INR 74,108
Balance held on 10/07/2018 (Sovereign Bank, US)	USD 230
Contributions from individual donors in the UK	GBP 7593.51
HMRC gift aid for the tax year 2018-19	GBP 1907.13
Total: GBP 9809.65 + INR 74,108 + USD 230 ~ GBP 10800	

Expenditure

Item	Amount
Publicity (Web-hosting)	GBP 62.51
Ankro High School	121,700
Boinchi B. L. Mukherjee's Free Institution (H.S.)	112,000
Total: GBP 62.51 + INR 2,33,700 ~ GBP 2,700	

Balance

Account in Barclays (UK)	GBP 5590.13
Accounts in Bank of India (India)	INR 2,12,936.21
Account in Sovereign Bank (US)	USD 230
Total: GBP 5590.13 + INR 2,12,936.21 + USD 230 ~ GBP 8100	

Long Term Fund (Previous balance, as on 10/07/2018: GBP 18882.82)

Income

Bank Interest (Barclays) in the UK	GBP 37.70
HMRC Gift aid	GBP 62.50
Contribution from an individual donor in the UK	GBP 250.00
Total: GBP 350.20	

Current Balance: GBP 19233.02