

Annual Financial Statement 10th July 2022 – 9th July 2023

Vidyapith

विद्यापीठ



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

**Annual Financial Statement
(10th July 2022 – 9th July 2023)**

Income

Source	Amount
Balance held on 10/07/2022 (Sovereign Bank, US)	USD 110
Contributions from individual donors in the UK	GBP 5785.57
Contributions from individual donors in India	INR 5000
HMRC gift aid for the tax year 2022-23	GBP 1511.03
Total: GBP 7296.60 + INR 5000 + USD 110 ~ GBP 7430	

Expenditure

Item	Amount
Publicity (Web-hosting)	GBP 118.10
Inner Wheel School of South Calcutta	INR 1,10,000
Pathshala	INR 1,20,000
Chhandar Gouri Sankar Junior Basic School	INR 73,000
Karrah Primary School	INR 63,000
Bishnupur Kirtybash Mukherjee High School	INR 1,65,000
Total: GBP 118.10 + INR 5,31,000 ~ GBP 5330	

Balance

Account in Barclays (UK)	GBP 1818.50
Accounts in Bank of India (India)	INR 17,103.57
Account in Sovereign Bank (US)	USD 135
Total: GBP 1818.50 + INR 17,103.57 + USD 135 ~ GBP 2100	

Long Term Fund (Previous balance, as on 10/07/2022: GBP 19270.66)

Income

Bank Interest (Barclays) in the UK	GBP 80.89
HMRC Gift aid	GBP 125
Contribution from an individual donor in the UK	GBP 500
Total: GBP 705.89	

Current Balance: GBP 19976.55