

**Balance Sheet, 2015**



Trust: **Padakshp-UK**  
 Fiscal year: 2015  
 Last updated: 04/01/2016  
 HMRC No. XT39297

Assets	January	February	March	April	May	June	July	August	September	October	November	December
HSBC Current Account starting balance	£1,771.62	£1,811.62	£1,861.62	£1,701.62	£1,751.62	£1,781.62	£1,811.47	£1,366.47	£1,386.32	£1,457.75	£1,194.75	£1,214.75
MyDonate	£0.00	£0.00	£0.00	£0	£0	£0	£19.85	£0	£9.85	£0.00	£0.00	£0.00
Donation in the month	£40.00	£50.00	£50	£50	£30	£10	£10	£10.00	£71.43	£0.00	£20.00	£10
<b>Total Current Assets</b>	<b>£1,811.62</b>	<b>£1,861.62</b>	<b>£1,911.62</b>	<b>£1,751.62</b>	<b>£1,781.62</b>	<b>£1,811.47</b>	<b>£1,821.47</b>	<b>£1,386.32</b>	<b>£1,457.75</b>	<b>£1,457.75</b>	<b>£1,214.75</b>	<b>£1,224.75</b>
<b>Liabilities</b>												
Scholarships	£0.00	£0.00	£210	£0	£0	£0	£455	£0	£0	£263	£0	£0
Service fees (remittance)	£0.00	£0.00	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
Other Service fees;	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
Organizational expenses	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
Working expenses	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
Taxes Payable	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0	£0
<b>Total Liabilities</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£210.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£455.00</b>	<b>£0.00</b>	<b>£0.00</b>	<b>£263.00</b>	<b>£0.00</b>	<b>£0.00</b>
Total Stakeholders' Equity	£1,811.62	£1,861.62	£1,701.62	£1,751.62	£1,781.62	£1,811.47	£1,366.47	£1,386.32	£1,457.75	£1,194.75	£1,214.75	£1,224.75
<b>Total Balance</b>	<b>£1,811.62</b>	<b>£1,861.62</b>	<b>£1,701.62</b>	<b>£1,751.62</b>	<b>£1,781.62</b>	<b>£1,811.47</b>	<b>£1,366.47</b>	<b>£1,386.32</b>	<b>£1,457.75</b>	<b>£1,194.75</b>	<b>£1,214.75</b>	<b>£1,224.75</b>

## Expense Report, 2015



padakshep-UK  
a step towards education

**Purpose:** Expense  
**Fiscal year:** 2015  
**Last updated:** 1/3/2016

Date	Beneficiary	Expense Type	Location	Amount in GBP
		<b>Scholarship</b>		
07/03/2015	Amit Karmakar	Scholarship	Purulia, West Bengal, India	210
20/03/2015	Amit Karmakar	Scholarship	Purulia, West Bengal, India	135
14/07/2015	Amit Karmakar	Scholarship	Purulia, West Bengal, India	235
15/07/2015	Siddhartha Hazra	Scholarship	Medinipur, WB, India	220
14/10/2015	Amit Karmakar	Scholarship	Purulia, West Bengal, India	163
21/10/2015	Anuam Jana	Scholarship	Purba Medinipur, WB, India	100
		<b>Total scholarship</b>		<b>1063</b>
		<b>Service fees</b>		
		<b>Total remittance service fee</b>		<b>0</b>
		<b>Total service fees</b>		<b>0</b>
		<b>Organizational expenses</b>		
		<b>Total organizational expense</b>		<b>0</b>
		<b>Total:</b>		<b>1063</b>
<b>Treasurer Signature:</b>		<b>Approved by Padakshep Board of Directors</b>		
	Sanjib Dey		Arnab Rudra	
			Sanjoy Biswas	
	Date: 31/12/15		Date: 31/12/15	