MAHARISHI VED VIGYAN VISHWA VIDYA PEETHAM

121, FIRST FLOOR, DLF GALLERIA, MAYUR VIHAR PHASE-1, DELHI-110 091

INCOME & EXPENDITURE ACCOUNT

FOR THE YEAR ENDING ON 31ST MARCH 2016

(BASED ON FOREIGN CONTRIBUTION)

INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
Donation Abroad General		451,675,691.00
Interest Earned		90,352,144.91
Misc receipts		35,787.00
TOTAL INCOME		**542,063,622.91**

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)
Advertisement & Publicity	3,077,018.00	
Audit, Legal & Professional Expenses	1,585,355.00	
Bank Charges & Interest Paid	1,663,992.88	
Books & Periodicals	75,000.00	
Conveyence & Travelling	4,052,671.00	
Cultural Celebration	9,485,403.50	
Dakshina & Stipend	184,091,903.00	
Electrical Goods	1,704,450.00	
Electricity & Water	25,293,187.00	
Esi Deduction	456,596.00	
Freight & Cartage	1,419,138.00	
Gardening & Plantation	2,098,118.00	
Gaushala Expenses	1,689,321.00	
Honorarium	60,906,711.00	
Labour Charges	21,490,293.00	
Nursery & Plants	702,000.00	
Medical Expenses	625,692.00	
Mess Expenses	18,749,232.20	
Misc Expenses	536,893.00	
Postage, Telephone & Fax	2,390,996.00	

DEEPAK DEWANGAN & CO. CHARTERED ACCOUNTANTS * BHOPAL *

Printing & Stationery	1,047,387.00	
Providend Fund	5,435,733.00	
Rent, Rates & Taxes	3,933,855.00	
Repair & Maintenance	73,203,067.88	
Security Service Charges	7,695,860.00	
Staff Welfare	449,785.00	
Students Welfare	10,004,890.00	
Vehicle Maintenance	9,479,510.00	
Vidyapeeth Maintenance	5,265,042.00	458,609,100.46
Excess of Expenditure over Income		83,454,522.45
TOTAL EXPENDITURE		**542,063,622.91**

For Maharishi Ved Vigyan Vishwa Vidya Peetham

Trustee

Accounts Officer

As per our Report of Even Date Annexed

For Deepak Dewangan & Co.,

Chartered Accountants

DEEPAK DEWANGAN & CO. CHARTERED ACCOUNTANTS * BHOPAL *

CA. Deepak Dewangan

Proprietior (Membership No. 076410)

Place : Bhopal

Date : 29.12.2016