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 2017

(BASED ON FOREIGN CONTRIBUTION)

INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
Donation Abroad General		420,526,766.49
Interest Earned		81,398,443.15
Misc receipts		1,825,521.00
TOTAL INCOME		**503,750,730.64**

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)
Advertisement & Publicity	3,139,307.00	
Audit, Legal & Professional Expenses	1,047,527.00	
Bank Charges & Interest Paid	1,271,923.47	
Conveyence & Travelling	3,916,830.00	
Cultural Celebration	18,764,274.50	
Stipend	220,686,210.00	
Electrical Goods	1,636,673.00	
Electricity & Water	29,341,553.13	
Esi Paid	658,100.00	
Freight & Cartage	1,137,432.00	
Gardening & Plantation	935,948.00	
Gaushala Expenses	1,084,571.00	
Honorarium	70,527,311.00	
Labour Charges	23,396,461.00	
Medical Expenses	581,151.00	
Mess Expenses	15,192,682.50	
Misc Expenses	522,345.00	
Postage, Telephone & Fax	2,246,301.00	
Printing & Stationery	965,688.00	
Providend Fund	5,836,743.00	

DEEPAK DEWANGAN & CO. CA FRN 007417C *BHOPAL*

Rent, Rates & Taxes	7,205,283.00	
Repair & Maintenance	49,809,414.00	
Security Service Charges	7,821,648.00	
Staff Welfare	364,504.00	
Students Welfare	11,641,445.00	
Vehicle Insurance	390,149.00	
Vehicle Maintenance	10,897,142.25	
Vidyapeeth Maintenance	3,128,301.00	494,146,917.85
Excess of Expenditure over Income		9,603,812.79
TOTAL EXPENDITURE		**503,750,730.64**

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. CA FRN 007417C BHOPAL

CA. Deepak Dewangan

Proprietor (Membership No. 076410)

Place : Bhopal

Date : 11.12.2017