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 2018

(BASED ON FOREIGN CONTRIBUTION)

INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
Donation Abroad General		465,245,524.89
Interest Earned		61,716,164.51
Misc receipts		1,177,100.00
TOTAL INCOME		**528,138,789.40**

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)
Advertisement & Publicity	2,363,616.00	
Audit, Legal & Professional Expenses	1,964,253.00	
Bank Charges & Interest Paid	976,924.06	
Books & Periodicals	964,900.00	
Conveyence & Travelling	3,972,754.00	
Cultural Celebration	14,801,349.07	
Dakshina & Stipend	161,280,776.00	
Electrical Goods	2,601,583.00	
Electricity & Water	31,224,884.00	
Esi Paid	699,195.00	
Freight & Cartage	1,276,569.00	
Gardening & Plantation	422,045.00	
Gaushala Expenses	1,744,167.00	
Honorarium	74,642,216.00	
Labour Charges	24,617,577.00	
Medical Expenses	580,259.00	
Mess Expenses	90,406,235.88	
Misc Expenses	722,441.00	
Postage, Telephone & Fax	2,054,103.00	
Printing & Stationery	1,369,532.00	

DEEPAK DEWANGAN & CO. FRN 007417C BHOPAL

Providend Fund	6,062,147.00	
Rent, Rates & Taxes	6,457,207.00	
Repair & Maintenance	32,136,796.00	
Security Service Charges	7,817,524.00	
Staff Welfare	464,305.00	
Students Welfare	11,869,780.00	
Vehicle Insurance	642,533.00	
Vehicle Maintenance	11,109,976.00	
Vidyapeeth Maintenance	2,951,867.10	498,197,514.11
Excess of Expenditure over Income		29,941,275.29
TOTAL EXPENDITURE		**528,138,789.40**

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

Proprietior (Membership No. 076410)

Place : Bhopal

Date : 15.12.2018