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 2019

(BASED ON FOREIGN CONTRIBUTION)

INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
Donation Abroad General		50,97,59,465.18
Interest Earned		5,33,82,633.26
Misc receipts		14,59,756.00
TOTAL INCOME		**56,46,01,854.44**

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)
Advertisement & Publicity	6,95,635.00	
Audit, Legal & Professional Expenses	19,98,764.00	
Bank Charges & Interest Paid	6,25,377.34	
Books & Periodicals	1,11,180.00	
Center Rent	39,58,560.00	
Conveyence & Travelling	40,93,243.00	
Cultural Celebration	1,09,18,707.00	
Electrical Goods	8,60,125.00	
Electricity & Water	2,76,86,547.00	
Esi Paid	7,76,707.00	
Freight & Cartage	11,45,636.00	
Gardening & Plantation	4,98,806.00	
Gaushala Expenses	13,19,103.00	
Honorarium	7,73,63,383.00	
Insurance	8,160.00	
Labour Charges	2,64,31,204.00	
Medical Expenses	6,80,881.00	
Mess Expenses	8,87,71,782.78	
Misc Expenses	7,63,386.00	
Postage, Telephone & Fax	14,27,388.00	
Printing & Stationery	11,93,276.00	

DEEPAK DEEP & CO. FRN 007417C BHOPAL

Providend Fund	64,46,725.00	
Rent, Rates & Taxes	20,87,737.00	
Repair & Maintenance	3,74,46,263.00	
Security Service Charges	75,38,549.00	
Staff Welfare	6,65,648.00	
Stipend	14,88,19,739.00	
Students Welfare	1,41,36,492.50	
Vehicle Insurance	5,92,878.00	
Vehicle Maintenance	1,18,84,683.00	
Vidyapeeth Maintenance	24,76,888.00	48,34,23,453.62
Excess of Expenditure over Income		8,11,78,400.82
TOTAL EXPENDITURE		**56,46,01,854.44**

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. FRN C07417C BHOPAL

CA. Deepak Dewangan

Proprietior (Membership No. 076410)

Place : Bhopal

Date : 30th November 2019