MAHARISHI VED VIGYAN VISHWA VIDYA PEETHAM- FCRA

(CONSOLIDATED ACCOUNTS)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020

INCOME:	AMOUNT Rs.	EXPENDITURE	AMOUNT Rs.
Donations	470527317.00	Advertisement & Publicity	552168.00
Interest Earned	51017528.30	Audit, Legal & Professional fee	1027741.00
Other Income	36907.00	Bank Charges	951784.80
Rent Received	1559360.00	Centre Rent	4122065.00
Miscellaneous Receipt	750000.00	Conveyence & Travelling	4173754.00
Balance written off	500000.00	Consultation Charges	707082.00
		Cultural/Festival Celebration	11444687.00
		Diesel & Petrol	9391162.00
		Electrical Goods	888744.00
		Electricity & Water Expenses	29907959.00
		ESIC	679228.00
		Freight & Cartage	1381800.00
		Gardening & Plantation	347910.00
		Gaushala Expenses	130472.00
		Honorarium/Ex-Gratia	78030014.00
		Labour Expenses	27440039.00
		Medical Expenses	1091776.00
		Mess Expenses	80135086.60
		Miscellaneous Expenses	778569.22
		Postage, Telephone & Fax	1980100.00
		Printing & Stationery	763562.00
		Provident Fund	7216947.00
		Rent, Rates & Taxes	1818728.00
		Repair & Maintenance	20767889.00
		Security Service Charges	7739668.00
		Special Allowance	28700.00
		Staff Welfare	654616.00
		Stipend to Students	159477807.00
		Students Welfare	15448425.00
		Vehicle Insurance	741769.00
		Vehicle Maintenance	1684988.00
		Vidyapeeth Maintenance	2784213.00
TOTAL INCOME	**524391112.30**	**TOTAL EXPENDITURE**	**474289453.62**
		Excess of Income over Expenditure	50101658.68
TOTAL	524391112.30	TOTAL	524391112.30

"As per our separate report of even date."

For Deepak Dewangan & Co.,

Chartered Accountants

DEEPAK DEWANGAN & CO. CHARTERED ACCOUNTANTS BHOPAL

(CA. Deepak Dewangan

M No.: 076410 FRN: 007417C

UDIN: 21076410AAAABB4334

For Maharishi Ved Vigyan Vishwa Vidya Peetham

(Girish Chandra Varma)

(Auth. Signatory/Trustee)

Date: 12.06.2021

Place: Bhopal