MAHARISHI VED VIGYAN VISHWA VIDYA PEETHAM- FCRA

(CONSOLIDATED ACCOUNTS)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021

INCOME:	AMOUNT Rs.	EXPENDITURE	AMOUNT Rs.
Donations	495880667.57	Advertisement & Publicity	41656.00
Interest Earned	44558478.78	Audit, Legal & Professional fee	2345591.00
Profit on sale of Assets	7579800.00	Bank Charges	299443.26
Other Income	680013.68	Centre Rent	3688600.00
Agricultural Income	0.00	Conveyence & Travelling	2216237.00
Rent Received	804538.00	Consultation Charges	1133326.00
Miscellaneous Receipt	0.00	Cultural/Festival Celebration	9039184.00
Balance written off	0.00	Donation (PM CARES FUND)	1100000.00
		Diesel & Petrol	6707104.00
		Electrical Goods	756724.00
		Electricity & Water Expenses	27382440.00
		ESIC	809114.00
		Freight & Cartage	952720.00
		Gardening & Plantation	421672.00
		Honorarium/Ex-Gratia	75920810.00
		Labour Expenses	23267309.00
		Medical Expenses	351966.00
		Mess Expenses	61270285.51
		Miscellaneous Expenses	821413.00
		Postage, Telephone & Fax/Mobile set	1461622.00
		Printing & Stationery	695540.00
		Provident Fund	6460793.00
		Rent, Rates & Taxes	3229263.00
		Repair & Maintenance	12671103.00
		Security Service Charges	7729297.00
		Special Allowance	37300.00
		Staff Welfare	576357.00
		Stipend to Students	163978090.00
		Students Welfare	5919148.49
		Vehicle Insurance	639257.00
		Vehicle Maintenance	1590501.00
		Vidyapeeth Maintenance	2311136.00
		Agricultural Expense	470213.00
		Covid-19 exp.	608327.50
		Excesss IT Refund reimbursed	186906.00
TOTAL INCOME	**549503498.03**	**TOTAL EXPENDITURE**	**427090448.76**
		Excess of Income over Expenditure	122413049.27
TOTAL	**549503498.03**	**TOTAL**	**549503498.03**

For MAHARISHI VED VIGYAN VISHWA VIDYA PEETHAM

Chairperson

ManagingTrustee

Place : Bhopal

Date : 25th December 2021

As per my Report of Even Date Annexed

For Deepak Dewangan & Co.,

Chartered Accountants

FRN : 07417C

DEEPAK DEWANGAN & CO. CA FRN 007417C BHOPAL

Deepak Dewangan

Prop. (Membership No. 076410)