MAHARISHI VED VIGYAN VISHWA VIDYA PEETHAM-FCRA

(CONSOLIDATED ACCOUNTS)

BALANCE SHEET AS AT 31ST MARCH, 2022

			Closing Balances
LIABILITIES:	SCHEDULE	AMOUNT Rs.	AMOUNT Rs.
CAPITAL/CORPUS FUND:			
As per Last Balance Sheet		3,02,13,86,516.38	
Less:Excess of Expenditure over Income		(6,55,36,303.00)	
		2,95,58,50,213.38	**2,95,58,50,213.38**
CURRENT LIABILITIES:			
Security	"A"	78,45,655.00	
TDS Payable		(87,235.00)	
Advances	"B"	19,55,41,677.79	
		20,33,00,097.79	**20,33,00,097.79**
		-	-
TOTAL		**3,15,91,50,311.17**	**3,15,91,50,311.17**
ASSETS:		AMOUNT Rs.	AMOUNT Rs.
FIXED ASSETS:		**2,36,22,90,974.11**	**2,36,22,90,974.11**
CURRENT ASSETS, LOANS & ADVANCES			
Bank Balances	"C"	6,76,13,274.07	
Investments	"D"	66,57,13,698.00	
Sundry Parties/Creditors	"E"	1,21,19,078.15	
		74,54,46,050.22	**74,54,46,050.22**
T.D.S			
Previous Years TDS		3,68,48,245.84	
TDS 2018-19		43,48,670.00	
TDS 2019-20		40,20,563.00	
TDS 2020-21		27,75,858.00	
TDS 2021-22		34,19,950.00	
		5,14,13,286.84	**5,14,13,286.84**
TOTAL		**3,15,91,50,311.17**	**3,15,91,50,311.17**
		-	-

For MAHARISHI VED VIGYAN VISHWA VIDYA PEETHAM

Maharishi Vedvigyan Vishwa Vidyapeetham Chairperson

ManagingTrustee

Place : Bhopal
Date : 05th December 2022

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)
UDIN : 22076410BFSMXY5207