MAHARISHI VED VIGYAN VISHWA VIDYA PEETHAM- FCRA

(CONSOLIDATED ACCOUNTS)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2023

INCOME:	AMOUNT Rs.	EXPENDITURE	AMOUNT Rs.
Donations	501484603.00	Advertisement & Publicity	8500
Interest Earned	41621151.00	Audit, Legal & Professional fee	2268138
Profit on sale of Assets	105622525.00	Bank Charges	1492854.08
Other Income	265256.00	Centre Rent	1558500
Rent Received	804480.00	Conveyence & Travelling	3831090.54
Profit on sale of Vehicle	545587.00	Consultation Charges	1168624
Interest on I.T.Refund	517976.00	Cultural/Festival Celebration	13346774
Land Compensation	331348.00	Diesel & Petrol	9701309
		Electrical Goods	1126144
		Electricity & Water Expenses	27938964
		ESIC	1433929
		Freight & Cartage	1444398
		Gardening & Plantation	540724
		Honorarium/Ex-Gratia	95056800
		Labour Expenses	31086109
		Medical Expenses	1039400
		Mess Expenses	90825530.12
		Miscellaneous Expenses	519577.65
		Postage, Telephone & Fax/Mobile set	1414377.22
		Printing & Stationery	990706
		Provident Fund	7363082
		Rent, Rates & Taxes	2718704
		Repair & Maintenance	39692901
		Security Service Charges	9436384
		Special Allowance	5100
		Staff Welfare	710202
		Stipend to Students	195655504
		Students Welfare	12745052
		Vehicle Insurance	564226
		Vehicle Maintenance	1842346
		Vidyapeeth Maintenance	3261198
		Agricultural Expense	545248
		Covid-19 exp.	1320
		Fees & Subscription	105000
		Land Exps.	164395
		Newspapers & Periodicals	119703
		Office Exps.	26977
		Uniform Exps.	370772
		Washing & Cleaning	15086
TOTAL INCOME	**651192926.00**	**TOTAL EXPENDITURE**	**562135648.61**
		Excess of Income over Expenditure	89057277.39
TOTAL	**651192926.00**	**TOTAL**	**651192926.00**

"As per our report of even date."
For Deepak Dewangan & Co.,
Chartered Accountants

CA.Deepak Dewangan
Membership No. 076410
FRN : 07417C
UDIN : 23076410BGWHXK3280

DEEPAK DEWANGAN & CO. CA FRN 007417C BHOPAL

MAHARISHI VED VIGYAN VISHWA VIDYA PEETHAM-FCRA

AUTHORISED SIGNATORY

Maharishi Ved Vigyan Vishwa Vidyapeetham Chairperson

Date : 24.11.2023
Place: BHOPAL