MAHARISHI VED VIGYAN VISHWA VIDYA PEETHAM- FCRA

121, First Floor, DLF Galleria, MayhurVihar, Phase-1, 110091

(CONSOLIDATED ACCOUNTS)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2024

INCOME:	AMOUNT Rs.	EXPENDITURE	AMOUNT Rs.
Donations	541467852.18	Advertisement & Publicity	276495.00
Interest Earned	50967295.22	Audit, Legal & Professional fee	2970790.00
Profit on sale of Assets	135855530.00	Bank Charges	394464.26
Other Income	33432.00	Centre Rent	1294700.00
Rent Received	637500.00	Conveyence & Travelling	5093804.00
		Consultation Charges	1644715.00
		Cultural/Festival Celebration	13974733.00
		Diesel & Petrol	9965708.00
		Electrical Goods	1313746.00
		Electricity & Water Expenses	31350466.00
		ESIC	1604564.00
		Freight & Cartage	1917599.00
		Gardening & Plantation	474701.00
		Gaushala Expenses	6000.00
		Honorarium/Ex-Gratia	97749475.00
		Labour Expenses	35177432.00
		Medical Expenses	625805.00
		Mess Expenses	104843460.12
		Miscellaneous Expenses	920057.00
		Postage, Telephone & Fax/Mobile set	1411629.09
		Printing & Stationery	1997344.00
		Provident Fund	7256693.00
		Rent, Rates & Taxes	2403500.00
		Repair & Maintenance	26439969.00
		Security Service Charges	9785096.00
		Staff Welfare	946112.00
		Stipend to Students	222085651.00
		Students Welfare	8116537.00
		Vehicle Insurance	704002.00
		Vehicle Maintenance	1690886.00
		Vidyapeeth Maintenance	3877089.00
		Agricultural Expense	415030.00
		Fees & Subscription	95037.00
		Newspapers & Periodicals	1790.00
		Office Exps.	84429.00
		Washing & Cleaning	3609.00
TOTAL INCOME	**728961609.40**	**TOTAL EXPENDITURE**	**598913117.47**
		Excess of Income over Expenditure	130048491.93
TOTAL	**728961609.40**	**TOTAL**	**728961609.40**

MAHARISHI VED VIGYAN VISHWA VIDYA PEETHAM-FCRA

CHAIRPERSON

Maharishi Ved Vigyan Vishwa Vidyapeetham ★ Chairperson

Date : 30.11.2024
Place: BHOPAL

"As per our report of even date."
For Deepak Dewangan & Co.,
Chartered Accountants
FRN : 07417C

CA.Deepak Dewangan
Membership No. 076410
UDIN : 24076410BKDHYI7921

DEEPAK DEWANGAN & CO. CA FRN 007417C ★BHOPAL★