MAHARISHI VED VIGYAN VISHWA VIDYA PEETHAM-FCRA
121, First Floor, DLF Galleria, Mayur Vihar, Phase - 1, 110091
(Consolidated Accounts)

Balance sheet as at 31st March , 2025			
LIABILITIES	Schedule	Amount Rs.	Amount Rs.
CAPITAL / CORPUS FUND			
As per last Balance Sheet		3174955982.70	
Less : Income over Expenditure		158554180.89	
		3333510163.59	**3333510163.59**
CURRENT LIABILITIES			
Security	"A"	6425220.00	
TDS Payable		-28174.00	
Advances	"B"	217371173.44	
		223768219.44	**223768219.44**
TOTAL			**3557278383.03**
ASSETS		AMOUNT Rs.	AMOUNT Rs.
FIXED ASSETS	"C"	2388047246.11	**2388047246.11**
CURRENT ASSETS , LOANS & ADVANCES			
Bank Balances	"D"	40541927.27	
Investments	"E"	1055033971.25	
Sundry Parties / Creditors	"F"	14131097.15	
		1109706995.67	**1109706995.67**
TDS			
PREVIOUS		36848245.84	
TDS 2018-19		4348670.00	
TDS 2019-20		4020563.00	
TDS 2022-23		37400.00	
TDS 2023-24		5132749.20	
TDS 2023-24		940340.00	
TDS 2024-25		8196173.21	
		59524141.25	**59524141.25**
			3557278383.03

Compiled from the audited books of accounts & found correct accordance there to

MAHARISHI VED VIGYAN VISHWA VIDYAPEETHAM
FCRA

Maharishi Ved Vigyan Vishwa Vidyapeetham Chairperson

CHAIRPERSON

Date: 30.11.2025
Place: BHOPAL

"As per our report of even date"
For M/s. R. C. Jain & Associates LLP,
Chartered Accountants,
Firm Reg. No. 103952W/W100156

R. C. JAIN & ASSOCIATES LLP BHOPAL FRN-103952W CHARTERED ACCOUNTANTS

Membership No: 463532
CA Ajay Gupta
(Partner)
UDIN:25463532UAKKUE5694