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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2025			
NCOME:	AMOUNT Rs.	EXPENDITURE:	AMOUNT Rs.
onation	553700799.00	Advertiesment & Publicity	390,059.00
nterest Income	65988231.39	Agriculture Expenses	524,853.00
ent Received	690000.00	Audit, Legal & Professional Exp.	3,489,564.00
rofit on sale of Land	156068304.00	Bank Charges	304,372.00
)ther Income	505677.00	Centre Rent	1,366,000.00
		Consultation Charges	1,172,754.00
		Conveyance & Travelling	4,136,084.00
		Cultural Celebration	14,686,891.50
		Diesel & Petrol	9,654,328.00
		Electrical Goods	1,582,582.00
		Electricity & Water Charges	28,717,210.00
		ESIC	1,757,183.00
		Fee & Subscription	96,930.00
		Frieght & Cartage	1,330,866.00
		Gardening & Plantation	656,006.00
		Honorarium	104,800,114.00
		Labour Charges	36,824,626.00
		Medical Exp.	491,041.00
		Mess Expenses	102,873,982.02
		Miscellineous expenses	364,164.79
		Newspaper & Periodicals	1,800.00
		Office Expense	73,928.00
		Postage,Telephone & Fax	1,452,901.44
		Printing & Stationery	1,035,515.00
		Provident Fund	7,293,999.00
		Rent, Rates & Taxes	2,643,318.00
		Repair & Maintenance	23,615,034.00
		Security Service Charges	9,415,352.00
		Staff Welfare	1,734,357.00
		Stipend	238,621,670.00
		Student Welfare	8,086,920.00
		Vehicle Insurance	486,705.46
		Vehicle Maintenance	4,898,960.29
		Vidyapeeth Maintenance	3,814,845.00
		Washing & Cleaning	3,915.00
OTAL INCOME	776953011.39	TOTAL EXPENDITURE	618398830.50
		Excess of Income over Expenditure	158,554,180.89
OTAL	776953011.39	TOTAL	776953011.39

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

MAHARISHI VED VIGYAN VISHWA VIDYAPEETHAM
FCRA

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

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