

Lingayas Vidyapeeth

(A unit of Lingaya's Society)

Income & Expenditure Account for the year ended 31st March, 2022

| Particulars | Note No. | For the year ended 31st March, 2022 |
|--|----------|-------------------------------------|
| Income: | | |
| Fees from Institutions | 13 | 29,06,42,239 |
| Other Income | 14 | 60,62,518 |
| Total Income | | 29,67,04,757 |
| Expenditure: | | |
| Employee Benefit Expense | 15 | 9,65,83,657 |
| Student Welfare Expense | 16 | 80,09,745 |
| Academic Expenses | 17 | 12,23,78,718 |
| Finance Costs | 18 | 69,63,207 |
| Depreciation and Amortization Expenses | 19 | 1,31,38,298 |
| Other Expenses | 20 | 3,37,36,397 |
| Total Expenses | | 28,08,10,021 |
| Surplus/(Deficit) for the year | | 1,58,94,735 |

The notes on pages 7 to 14 are integral part of the financial statements
As per our report of even date

For V V M A & Co.

Chartered Accountants

ICAI Firm Registration No.: 033638N


CA VISHAL VARSHNEY

Partner

MFN: 549893

UDIN: 22549893BGBRCM6446

Place: New Delhi

Date : 26/10/2022

For or on Behalf of

Lingayas Vidyapeeth



Picheswar Gadde

(President)



Sunita Gadde

(Secretary)