

# LINGAYA'S VIDYAPEETH

A unit of Lingaya's Society

Income & Expenditure Account for the year ended 31st March, 2023

Particulars	Note No.	For the year ended 31st March, 2023
<b>Income:</b>		
Revenue From Operation	11	35,31,07,001
Other Income	12	1,03,50,231
<b>Total Income</b>		<b>36,34,57,232</b>
<b>Expenditure:</b>		
Employee Benefit Expense	13	10,78,76,131
Academic Expenses	14	15,16,00,166
Finance Costs	15	73,04,884
Depreciation and Amortization Expense	16	43,25,366
Other Expenses	17	6,31,83,506
<b>Total Expenses</b>		<b>33,42,90,053</b>
<b>Surplus/(Deficit) for the year</b>		<b>2,91,67,180</b>

The notes on pages 5 to 13 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

MRN/ 549893

UDIN: 23549893B6XRWZ7431 (consolidated)



For or on Behalf of  
LINGAYA'S VIDYAPEETH

Picheswar Gadde  
(President)

Sunita Gadde  
(Secretary)

Place: New Delhi  
Date : 30/09/2023