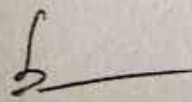


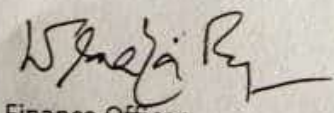
**VISVA-BHARATI**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019**

Particulars	Schedule	Amount in ₹	
		Current Year	Previous Year
<b>INCOME</b>			
Academic Receipts	9	6,50,72,542.61	6,04,97,301.60
Grants & Subsidies	10	2,76,51,67,176.78	2,64,91,79,043.03
Income from Investments	11	0.00	1,43,15,636.00
Interest Earned	12	0.00	1,13,86,958.36
Other Income	13	8,15,46,705.89	7,74,99,761.01
Prior Period Income	14	2,00,54,415.20	9,43,22,706.83
<b>TOTAL (A)</b>		<b>2,93,18,40,840.48</b>	<b>2,90,72,01,406.83</b>
<b>EXPENDITURE</b>			
Staff Payments & Benefits (Establishment expenses)	15	2,50,77,35,999.87	2,31,28,08,325.72
Academic Expenses	16	6,86,04,836.10	8,21,72,899.76
Administrative and General Expenses	17	19,81,27,396.86	18,98,88,454.78
Transportation Expenses	18	15,11,362.00	16,01,280.82
Repairs & Maintenance	19	4,24,66,752.84	3,36,57,077.04
Finance costs	20	1,61,384.14	19,338.99
Depreciation	4	0.00	0.00
Other Expenses	21	50,322.00	18,323.48
Prior Period Expenses	22	1,73,44,951.31	4,18,35,388.84
<b>TOTAL (B)</b>		<b>2,83,60,03,005.12</b>	<b>2,66,20,01,089.43</b>
Balance being excess of Income over Expenditure (A)-(B)		4,92,57,619.47	20,94,92,733.29
Transferred to Revolving Fund GV		4,65,80,215.89	3,57,07,584.11
Building fund			
Capital Fund			
Balance Being Surplus (Deficit) Carried to Capital Fund			
<b>SIGNIFICANT ACCOUNTING POLICIES</b>	23		
<b>CONTINGENT LIABILITIES AND NOTES TO ACCOUNTS</b>	24		

  
Joint Registrar (Accounts)  
Visva-Bharati

Accounts Officer / Joint Registrar  
Visva-Bharati, Santiniketan

  
Finance Officer  
Visva-Bharati

Finance Officer (Offg.)  
वित्त अधिकारी (स्थानापन्न)  
Visva-Bharati / विप्रभ भारती  
Santiniketan / शान्तिनिकेतन

Registrar  
Visva-Bharati