

Financial Statements

Stichting Maharishi Vedic University

2022

Balance sheet as at December 31, 2022

Assets	December 31,2021	December 31,2021
(in Euros)		
MATERIAL FIXED ASSETS		
Buildings in development	494.544	469.659
FINANCIAL FIXED ASSETS		
Subsidiaries	2	2
CURRENT ASSETS		
Money accounts		
Bank	339.538	452.133
Other current receivables		
MVU CC B.V.	-	80.000
Other	9.860	10.797
	9.860	90.797
	843.944	1.012.591

Liabilities	December 31,2021	December 31,2021
(in Euros)		
EQUITY		
Reserves		
general reserves	28.803	45.799
Reserve grants		
Reserve grants to MUM NL	783.006	864.660
CURRENT LIABILITIES		
Friedenspalast Erfurt	-	80.000
Other affiliated organisations	2	2
Trade creditors	32.133	22.129
	32.135	102.131
	843.944	1.012.591

Profit and loss account for the year 2022

	2022	2021
(in Euros)		
Income		
Grants received	3.943.721	2.915.191
Grants paid	-3.898.797	-2.364.606
Grants reserved	81.654	-864.660
Donations from SABO (Austria)	-	25.000
Other revenues	8.735	769
	135.313	-288.307
Operating expenses		
World Peace Assemblies	101.223	
Paarlo expenses	49.411	37.569
bank fees	1.675	1.905
	152.309	39.474
Result	-16.996,39	-327.780