

NAME OF EDUCATIONAL INSTITUTION: DEV SANGHA INSTITUTE OF PROFESSIONAL STUDIES AND EDUCATIONAL RESEARCH
BALANCE SHEET AS AT 31.03.2020

SOURCES OF FUND	Amount In Rupees		
	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
CORPUS/CAPITAL FUND	1	12,33,23,115.00	10,49,54,706.00
DESIGNATED / EARMARKED / ENDOWMENT FUNDS	2		
CURRENT LIABILITIES & PROVISIONS	3	31,45,766.00	20,20,982.00
TOTAL		12,64,68,881.00	10,69,75,688.00
APPLICATION OF FUNDS	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
FIXED ASSETS	4		
Tangible Assets		1,91,85,190.00	2,05,09,264.00
Intangible Assets		473.00	789.00
Capital Works-In-Progress			
INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS	5		
Long Term			
Short Term		7,87,97,397.00	7,44,92,187.00
INVESTMENTS - OTHERS	6		
CURRENT ASSETS	7	2,83,74,290.00	1,19,25,972.00
LOANS, ADVANCES & DEPOSITS	8	1,11,531.00	47,476.00
TOTAL		12,64,68,881.00	10,69,75,688.00

Chiranjib Das

CA CHIRANJIB DAS
PARTNER

For ROY CHOWDHURY & MOITRA
(Chartered Accountants)

Firm Regn: 304134E

Membership No: 309307

UDIN:21309307AAAAJI8933

Date: 06-01-2021



Indeep Ranjan Chakrabarti
(Indeep Ranjan Chakrabarti)

CHAIRMAN
DEV SANGHA SEVA PRATISTHAN

Priyanshu Banerjee
TREASURER
DEV SANGHA SEVA PRATISTHAN

Ujjwal

SECRETARY
DEV SANGHA SEVA PRATISTHAN