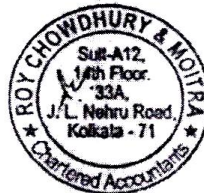


NAME OF EDUCATIONAL INSTITUTION: DEV SANGHA INSTITUTE
OF PROFESSIONAL STUDIES AND EDUCATIONAL RESEARCH
BALANCE SHEET AS AT 31.03.2021

SOURCES OF FUND	Amount In Rupees		
	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
CORPUS/CAPITAL FUND	1	135,979,192.00	123,323,115.00
DESIGNATED/ EARMARKED / ENDOWMENT FUNDS	2		
CURRENT LIABILITIES & PROVISIONS	3	2,687,849.00	3,145,766.00
TOTAL		138,667,041.00	126,468,881.00
APPLICATION OF FUNDS	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
FIXED ASSETS	4		
Tangible Assets		20,044,550.00	19,185,190.00
Intangible Assets		284.00	473.00
Capital Works-In-Progress			
INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS	5		
Long Term			
Short Term		77,825,344.00	78,797,397.00
INVESTMENTS - OTHERS	6		
CURRENT ASSETS	7		
LOANS, ADVANCES & DEPOSITS	8	40,712,989.00	28,374,290.00
		83,874.00	111,531.00
TOTAL		138,667,041.00	126,468,881.00

Chiranjib Das

CA CHIRANJIB DAS
PARTNER
For ROY CHOWDHURY & MOITRA
(Chartered Accountants)
Firm Regn: 304134E
Membership No: 309307
UDIN:22309307AAAAID9919
Date: 18-01-2022



Secretary

SECRETARY
DEV SANGHA SEVA PRATISTHAN

Priya Nath Banerjee
TREASURER
DEV SANGHA SEVA PRATISTHAN