

NAME OF EDUCATIONAL INSTITUTION

DEV SANGHA INSTITUTE OF PROFESSIONAL STUDIES AND
EDUCATIONAL RESEARCH

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED

31.03.2021

Amount In Rupees

Particulars	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
INCOME			
Academic Receipts	9	28,585,491.00	34,275,388.00
Grants / Subsidies	10		
Income from investments	11	4,237,343.00	5,894,998.00
Interest earned	12	71,540.00	167,223.00
Other Income	13	109,502.00	75,526.00
Prior Period Income	14		
TOTAL (A)		33,003,876.00	40,413,135.00
EXPENDITURE			
Staff Payments & Benefits (Establishment expenses)	15	13,888,344.00	15,296,811.00
Academic Expenses	16	418,464.00	587,703.00
Administrative and General Expenses	17	4,236,753.00	4,736,124.00
Transportation Expenses	18		4,510.00
Repairs & Maintenance	19	111,276.00	32,190.00
Finance costs	20	1,655.00	1,705.00
Depreciation	4	1,691,307.00	1,385,683.00
Other Expenses	21		
Prior Period Expenses	22		
TOTAL (B)		20,347,799.00	22,044,726.00
Balance being excess of Income over Expenditure (A-B)		12,656,077.00	18,368,409.00
Transfer to / from Designated Fund			
Building fund			
Others (specify)			
Balance Being Surplus / (Deficit) Carried to Capital Fund		12,656,077.00	18,368,409.00

Significant Accounting Policies

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Contingent Liabilities and Notes to Accounts

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Chiranjib Das
CA CHIRANJIB DAS
PARTNER
 For ROY CHOWDHURY & MOITRA
 (Chartered Accountants)

Firm Regn: 304134E
 Membership No: 309307
 UDIN:22309307AAAAID9919
 Date: 18-01-2022



Priyavath Banerjee

Banerjee
SECRETARY
DEV SANGHA SEVA PRATISTHAN

TREASURER
DEV SANGHA SEVA PRATISTHAN