

NAME OF EDUCATIONAL INSTITUTION

DEV SANGHA INSTITUTE OF PROFESSIONAL STUDIES
AND EDUCATIONAL RESEARCH

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED

31.03.2022

Amount In Rupees

Particulars	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
INCOME			
Academic Receipts	9	3,38,95,125.00	2,85,85,491.00
Grants / Subsidies	10		
Income from investments	11	50,68,832.00	42,37,343.00
Interest earned	12	1,17,178.00	71,540.00
Other Income	13	1,61,499.00	1,09,502.00
Prior Period Income	14		
TOTAL (A)		3,92,42,634.00	3,30,03,876.00
EXPENDITURE			
Staff Payments & Benefits (Establishment expenses)	15	1,36,59,203.00	1,38,88,344.00
Academic Expenses	16	1,09,605.00	4,18,464.00
Administrative and General Expenses	17	39,94,894.00	42,36,753.00
Transportation Expenses	18	3,110.00	
Repairs & Maintenance	19	3,67,056.00	1,11,276.00
Finance costs	20	7,917.00	1,655.00
Depreciation	4	20,55,394.00	16,91,307.00
Other Expenses	21		
Prior Period Expenses	22		
TOTAL (B)		2,01,97,179.00	2,03,47,799.00
Balance being excess of Income over Expenditure (A-B)		1,90,45,455.00	1,26,56,077.00
Transfer to / from Designated Fund			
Building fund			
Others (specify)			
Balance Being Surplus / (Deficit) Carried to Capital Fund		1,90,45,455.00	1,26,56,077.00
Significant Accounting Policies	23		
Contingent Liabilities and Notes to Accounts	24		



CA CHIRANJIB DAS

PARTNER

For ROY CHOWDHURY & MOITRA

(Chartered Accountants)

Firm Regn: 304134E

Membership No: 309307

UDIN:22309307AQKLCF3479

Date: 31-08-2022




CHAIRMAN

DEV SANGHA SEVA PRATISTHAN



SECRETARY



TREASURER
DEV SANGHA SEVA PRATISTHAN