

**NAME OF EDUCATIONAL INSTITUTION: DEV SANGHA INSTITUTE OF PROFESSIONAL STUDIES AND EDUCATIONAL RESEARCH**

**BALANCE SHEET AS AT 31.03.2023**

SOURCES OF FUND	Amount In Rupees		
	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
CORPUS/CAPITAL FUND	1	17,20,17,806.00	15,50,24,647.00
DESIGNATED/ EARMARKED / ENDOWMENT FUNDS	2		
CURRENT LIABILITIES & PROVISIONS	3	20,48,556.00	29,47,555.00
<b>TOTAL</b>		<b>17,40,66,362.00</b>	<b>15,79,72,202.00</b>

APPLICATION OF FUNDS	Amount In Rupees		
	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
<b>FIXED ASSETS</b>	4		
Tangible Assets		1,88,43,502.00	1,94,00,668.00
Intangible Assets		45,414.00	170.00
Capital Works-In-Progress			
<b>INVESTMENTS FROM EARMARKED / ENDOWMENT FUNDS</b>	5		
Long Term			
Short Term		8,46,88,305.00	8,06,92,689.00
<b>INVESTMENTS - OTHERS</b>	6		
<b>CURRENT ASSETS</b>	7	7,03,64,861.00	5,76,83,600.00
<b>LOANS, ADVANCES &amp; DEPOSITS</b>	8	1,24,280.00	1,95,075.00
<b>TOTAL</b>		<b>17,40,66,362.00</b>	<b>15,79,72,202.00</b>

*Chiranjib Das*  
**CA CHIRANJIB DAS**  
**PARTNER**  
**For ROY CHOWDHURY & MOITRA**  
**(Chartered Accountants)**  
**Firm Regn: 304134E**  
**Membership No: 309307**  
**UDIN: 23309307BGUNPY9983**  
**Date: 17-07-2023**



*Secretary*  
**SECRETARY**

**DEV SANGHA SEVA PRATISTHAN**

*Priyanshu Bhatnagar*  
**TREASURER**

**DEV SANGHA SEVA PRATISTHAN**

*Chairman*

**CHAIRMAN**

**DEV SANGHA SEVA PRATISTHAN**