

NAME OF EDUCATIONAL INSTITUTION

DEV SANGHA INSTITUTE OF PROFESSIONAL STUDIES AND EDUCATIONAL RESEARCH

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED

31.03.2023

Amount In Rupees

Particulars	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
INCOME			
Academic Receipts	9	3,64,17,000.00	3,38,95,125.00
Grants / Subsidies	10		
Income from investments	11	44,40,788.00	50,68,832.00
Interest earned	12	1,23,206.00	1,17,178.00
Other Income	13	40,573.00	1,61,499.00
Prior Period Income	14		
TOTAL (A)		4,10,21,567.00	3,92,42,634.00
EXPENDITURE			
Staff Payments & Benefits (Establishment expenses)	15	1,41,28,825.00	1,36,59,203.00
Academic Expenses	16	5,33,171.00	1,09,605.00
Administrative and General Expenses	17	45,07,023.00	39,94,894.00
Transportation Expenses	18	4,920.00	3,110.00
Repairs & Maintenance	19	29,41,068.00	3,67,056.00
Finance costs	20	1,227.00	7,917.00
Depreciation	4	19,12,174.00	20,55,394.00
Other Expenses	21		
Prior Period Expenses	22		
TOTAL (B)		2,40,28,408.00	2,01,97,179.00
Balance being excess of Income over Expenditure (A-B)		1,69,93,159.00	1,90,45,455.00
Transfer to / from Designated Fund			
Building fund			
Others (specify)			
Balance Being Surplus / (Deficit) Carried to Capital Fund		1,69,93,159.00	1,90,45,455.00

Significant Accounting Policies
Contingent Liabilities and Notes to Accounts

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SECRETARY

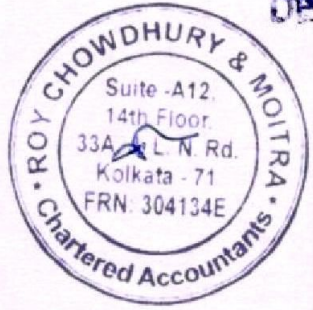
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DEV SANGHA SEVA PRATISTHAN

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TREASURER

DEV SANGHA SEVA PRATISTHAN

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



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CHAIRMAN
DEV SANGHA SEVA PRATISTHAN