

**DEV SANGHA INSTITUTE OF PROFESSIONAL STUDIES AND EDUCATIONAL RESEARCH
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03-2024**

Income	SCHEDULE	Amount In Rupees	
		CURRENT YEAR	PREVIOUS YEAR
Academic Receipts	9	3,70,11,625.00	3,64,17,000.00
Grants / Subsidies	10		
Interest Income from Bank (F D)	11	47,15,088.00	44,40,788.00
Interest Income from Bank (S B)	12	93,709.00	1,23,206.00
Other Income	13	93,152.00	40,573.00
Prior Period Income	14		
TOTAL (A)		4,19,13,574.00	4,10,21,567.00
Expenditure	SCHEDULE	CURRENT YEAR	PREVIOUS YEAR
Staff Payments & Benefits	15 / 15A	1,20,41,212.00	1,41,28,825.00
Academic Expenses	16	4,03,927.00	5,33,171.00
Administrative and General Expenses	17	65,11,523.00	45,07,023.00
Transportation Expenses	18	530.00	4,920.00
Repairs & Maintenance	19	8,91,931.00	29,41,068.00
Finance costs	20	354.00	1,227.00
Depreciation	4	15,90,879.00	19,12,174.00
Other Expenses	21		
Prior Period Expenses	22		
TOTAL (B)		2,14,40,356.00	2,40,28,408.00
Balance being excess of Income over Expenditure (A-B) Surplus / (Deficit) Carried to Capital Fund		2,04,73,218.00	1,69,93,159.00
Balance Being Surplus / (Deficit) Carried to Capital Fund		2,04,73,218.00	1,69,93,159.00

Notes on Accounts referred to above form an integral Part of the financial Statements

Place: Court Road, Deoghar

Date: 23.08.2024

DEV SANGHA SEVA PRATISTHAN

As per Our Separate report of even date attached

for JHAJHARIA & CO.
Chartered Accountants
F.R.No. 323361E

(A.K.JHAJHARIA)
Partner
Men. No. 057981

UDIN: 24057981 BK DWTZ54 26



[Signature]
SECRETARY
DEV SANGHA SEVA PRATISTHAN

[Signature]
TREASURER
DEV SANGHA SEVA PRATISTHAN