

DEV SANGHA INSTITUTE OF PROFESSIONAL STUDIES AND EDUCATIONAL RESEARCH
(A UNIT OF DEV SANGHA SEVA PRATISTHAN)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

(Amount in Rs.)

Particulars	Note	31 March 2025	31 March 2024
I Income			
(a) Donations and Grants		-	-
(b) Receipt of Academic Fees		3,26,69,711.28	3,70,11,625.00
(c) Sale of Goods		-	-
II Interest Income	16	54,31,490.00	48,08,797.00
III Other Income	16	90,072.44	93,152.00
IV Total Income		3,81,91,273.72	4,19,13,574.00
V Expenses			
(a) Donations/contributions paid		-	-
(b) Employee Benefit Expenses	18	-	-
(c) Finance Costs	19	-	-
(d) Depreciation and Amortization Expenses	20	13,40,677.00	15,90,879.00
(e) Other Expenses	21	-	-
(f) Religion/Charitable Expenses		-	-
Academic Expenses	17	3,73,115.00	4,03,927.00
Salary, Allowances & Benefit (Academic)	18	1,57,85,269.00	1,20,41,212.00
Other Expenses (Academic)	21	63,79,419.29	74,04,338.00
Total Expenses		2,38,78,480.29	2,14,40,356.00
VI Excess of Income over Expenditure before Exceptional and Extraordinary Items (IV - V)		1,43,12,793.43	2,04,73,218.00
VII Exceptional Items		-	-
VIII Excess of Income over Expenditure before Extraordinary Items (VI- VII)		1,43,12,793.43	2,04,73,218.00
IX Extraordinary Items		-	-
X Excess of Income over Expenditure (VIII - IX)		1,43,12,793.43	2,04,73,218.00
The accompanying notes are an integral part of the financial statements			

As per our separate report of even date attached

Place : Court Road, Deoghar

Date : 14-08-2025



CHAIRMAN
DEV SANGHA SEVA PRATISTHAN

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



AJAY KUMAR JHAJHARIA
(Partner)
Mem. No. 057981

UDIN: 25257981BM1BUB3899





SECRETARY
DEV SANGHA SEVA PRATISTHAN



TREASURER
DEV SANGHA SEVA PRATISTHAN