

Accounting Year :2021-22
Assessment Year:2022-23

Netaji Subhas Institute Of Education (NSIED)
(A unit Of Sitwanto Devi Mahila Kalyan Sansthan)

BALANCE SHEET AS ON 31ST MARCH 2022

LIABILITIES	Amount (In Rs.)	Amount (In Rs.)	ASSETS	Amount (In Rs.)	Amount (In Rs.)
Corpus Fund Opening Balance	1,59,84,237.33	1,76,83,471.33	Fixed Assets (As Per Schedule I)		1,06,06,621.23
Add : Surplus during the year	16,99,234.00				
Current Liabilities Expenses Payables		3,62,800.00	Current Assets Fees Receivable	50,19,740.00	74,39,650.10
			Cash And Bank Balances	26,916.10	
			Bank of Baroda	23,92,994.00	
			Cash In Hand		
		1,80,46,271.33			1,80,46,271.33

For DANSPARK & CO
Chartered Accountants

(Kaushalendra Das)
(Partner)

Membership No. 409016

Date : 05/11/2024.

Place : JAMSHEDPUR.

UDIN : 24409016BRCNBC4533



Netaji Subhas Institute Of Education (NSIED)

(Dr. Jyoti Prakash Swain)
(Principal)

Principal
Netaji Subhas Institute of Education
Bokhari, Jamshedpur