

Accounting Year :2022-23  
Assessment Year:2023-24

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

BALANCE SHEET AS ON 31ST MARCH 2023

LIABILITIES	Amount (In Rs.)	Amount (In Rs.)	ASSETS	Amount (In Rs.)	Amount (In Rs.)
<b>Corpus Fund</b>			<b>Fixed Assets</b>		
Opening Balance	1,76,83,471.33		(As Per Schedule I)		1,25,61,589.23
Add : Surplus during the year	16,72,733.00	1,93,56,204.33			
<b>Current Liabilities</b>			<b>Current Assets</b>		
Expenses Payables		3,15,710.00	Fees Receivable	59,76,740.00	
			Cash And Bank Balances		
			Bank of Baroda	14,145.10	
			Cash In Hand	11,19,440.00	71,10,325.10
		<b>1,96,71,914.33</b>			<b>1,96,71,914.33</b>

For DANKSPARK & CO  
Chartered Accountants

Kaushalendra Das  
(Partner)

Membership No. 409016

Date : 05/11/2024.

Place : Jamshedpur.

UDIN : 24409016BKCNBF4950



Netaji Subhas Institute Of Education (NSIED)

Dr. Jyoti Prakash Swain  
(Principal)

Principal  
Netaji Subhas Institute of Education  
Bokhari, Jamshedpur