

Re: Nurturing eco next challenge (TPN 29175): Submission of Bond

HOD CSE <hodcse@acoe.edu.in>

Wed 22/01/2020 14:03

To: PAMPOSH K <pamposh.econext@gmail.com>

Sir,

With reference to your mail and vide reference F No. CO/P/FP/G53/2019, I am herewith enclosing the softcopy of the bond executed as per the given format.

Original copy of the bond was sent by Registered post through consignment no. RN880518561IN dated 21-01-2020.

Please accept and acknowledge the same

Thanking you

Yours faithfully

Dr. Pullela SVVSR Kumar

Professor, Department of Computer Science & Engineering

Aditya College of Engineering

Surampalem-533437

Andhra Pradesh

Mob : +919848163227

From: PAMPOSH K <pamposh.econext@gmail.com>

Sent: 06 January 2020 12:04

To: HOD CSE <hodcse@acoe.edu.in>; pullelark@yahoo.com <pullelark@yahoo.com>

Subject: Re: Nurturing eco next challenge (TPN 29175): Submission of Bond

Dear Dr. Pullela SVVSR Kumar,

As per IFD concurrence, I request the prescribed Bond (format attached) on Rs 100 /- non-judicial stamp paper with the following details:

F No. CO/P/FP/G53/2019

Total Amount : Rs 18,09,786/-

1st Release: Rs 14,00,000/-

This is a prerequisite to issuance of Sanction Order.

Best regards

Pamposh



On Tue, 21 May 2019 at 12:27, HOD CSE <hodcse@acoee.edu.in> wrote:

Dear Dr. Pamposh Kumar & Dr Somesh Sharma

With reference to the mail, I would like to inform you that I got my train tickets booked (To and Fro) and will reach Solan on the early morning of 27th May 2019.

I request you to please suggest a suitable accommodation nearer to the university.

Thanking you

Dr. Pallela SVVSR Kumar

Professor & Head of the Department

Department of Computer Science & Engineering

Surampalem - 533437,

Andhra Pradesh, INDIA

From: PAMPOSH K <pamposh.econext@gmail.com>

Sent: 08 May 2019 16:10

To: HOD CSE; pullelark@yahoo.com; Principal

Subject: Nurturing eco next challenge (TPN 29175)

Dear Dr. Pallela SVVSR Kumar,

The project proposal as per subject shall be considered at the meeting of Technical Advisory Committee for the Mission Eco Next in Solan (HP) for 27-28th May 2019 being hosted by Shoolini University of Biotechnology and Management Sciences.

You are requested to make a 15 minutes presentation before the Committee which shall be followed by discussion for 10 minutes.

4. Only the project investigator is invited, and NO other person is invited to attend.

5. 2nd AC Train/Bus Fare would be admissible for attending as per govt. norms. *Kindly bring the tickets and receipt for taxi travel, etc. for re-imbursement. Please also bring a photocopy of cheque/cancelled cheque of your bank account for RTGS purposes.*

6. While local accommodation would be booked upon request, transport from Railway Station would not be arranged so you need to make your own arrangements please.

7. Kindly also note the contact details for confirmation (with a copy to us), and further query about venue, accommodation & coordination:

Dr Somesh Sharma, Shoolini University of Biotechnology and Management Sciences, Solan (HP), Mobile: +91 7018171525 Email: someshsharma@shooliniuniversity.com

Best regards
Pamposh





Project Proposal On
Nurturing eco next challenge

Submitted to:

Division :NCSTC

Programme or Scheme :MISSION ECO NEXT

Submitted By

Project Investigator:

Dr. PULLELA SVVSR KUMAR

**ADITYA COLLEGE OF ENGINEERING,
SURAMPALEM-SURAMPALEM**

Part 1 : General Information

General Information:

1.Name of the Institute/University/Organisation submitting the Project Proposal :

ADITYA COLLEGE OF ENGINEERING, SURAMPALEM

2. State

Andhra Pradesh

3. Principal Investigator Name:

Dr. PULLELA SVVSR
KUMAR

4. Category:

General

5. Type of the Institue :

Academic Institutions
(Private)

6. Project Title :

Nurturing eco next challenge

7. Division :

NCSTC

8. Programme Or Scheme :

MISSION ECO NEXT

9. Academic Area :

Physical Science, Electrical
Engineering , Electronics,
Computers and
Communication Engineering,

10. Application Area :

Basic Science,
Climate Change,
Digital technologies,
Science Communications,

11. Goverment National Initiative :

Make in India, Digital India,
Innovate India,

12. Is the Proposal Submitted Under Specific Call for Proposal:

Yes

13. Project Duration :

1 Years and 0 Months

14. Project Keywords:

Eco- Challenge, Nurturing eco next challenge

15. Project Summary (Not to exceed one page. Please use separate sheet).

The Proposed activities are discovering talented young change makers through Eco next talent hunt and supporting them to learn by studio eco next training and handholding to emerge as successful eco-entrepreneurs, eco educators, eco media curators, change makers, and influencers.

Part 2: Particulars of Investigators

Principal Investigator:

1. Name:	Dr. PULLELA SVVSR KUMAR
Designation :	PROFESSOR
Department:	COMPUTER SCIENCE ENGINEERING
Institute/University:	ADITYA COLLEGE OF ENGINEERING, SURAMPALEM
State:	Andhra Pradesh
District:	East Godavari
City/Place:	SURAMPALEM
Date of Birth:	30/08/1974
Gender:	Male
Address:	ADITYA NAGAR, ADB ROAD, SURAMPALEM
Pin:	533437
Communication Email:	hodcse@acoe.edu.in
Alternate Email:	pullelark@yahoo.com
Mobile:	9848163227
Phone:	
Fax:	
Category:	General

Co-Investigator:

1. Name:	Mr. A Ramesh
Designation :	Principal
Department:	EEE
Institute/University:	ADITYA COLLEGE OF ENGINEERING
State:	Andhra Pradesh
District:	East Godavari
City/Place:	Surampalem
Date of Birth:	28/05/1975
Gender:	Male
Address:	ADB Road, Aditya College of Engineering, Surampalem
Pin:	533437
Communication Email:	principal@acoe.edu.in
Alternate Email:	
Mobile:	9849219973
Phone:	
Fax:	
Category:	General

Part 3: Suggested Refrees

Suggested Referees: NA

Part 4: Financial Details

Financial Deatils:

Total Project Cost(In Rs.):	19,98,700/- (Nineteen Lakhs Ninety eight thousand seven hundred only)
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PFMS Unique Code:	APEG00008296
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Part 5: Current Ongoing Project

Current Ongoing Project: NA

List of Documents:-

a)	Copy of the REVISED PROPOSAL incorporating reworked budget
b)	Certificate from the coordinators' / project investigator of the project
c)	Endorsement from the Head of the proposer agency
d)	Detailed Bio-Data of Project Investigator/ Project coordinator, Coordinator and Associated Scientist(s)/Resource persons with the project.
e)	Declaration to the effect that Society/Agency or any of its functionaries is not and has never been involved/ implicated in any corrupt practices.
f)	Certificate that there is no pending SE, UC and PCR for any of the completed NCSTC programmes
g)	Description of facilities available
h)	Details of registration with PUBLIC FINANCIAL MANAGEMENT SYSTEM-PFMS at www.cga.nic.in (A copy of PFMS registration may be enclosed)
i)	A photocopy of the cancelled cheque, which has all the requisite details may be submitted. All the bank details should be pertaining to the Bank Account where the money can be directly released in case of Sanction of the Project
j)	Registration Certificate
k)	Memorandum of Association of the Voluntary Organization
l)	Rules, Regulation & Byelaws of the Voluntary Organization
m)	Bio-data of the Members of the Executive Body of the society
n)	Latest audited statement of accounts for the last three years
o)	Copy of the Annual Reports for the last three years including latest annual report

101 Title: Mission Eco Next: Nurturing eco next challenge.

102 Activity Proposed: The Proposed activities are discovering talented young change makers through Eco next talent hunt and supporting them to learn by studio eco next training and handholding to emerge as successful eco-entrepreneurs, eco educators, eco media curators, change makers, and influencers.

103 Language to be employed: English, Telugu

104 Place of activity

Phase 1			
S.no	District	State	Reason for selection
1	Srikakulam	Andhra Pradesh	Andhra Pradesh is one of the most progressive states in the country. But the rapid development is leaving behind the less endowed communities who are losing their livelihoods faster than development. This is destroying the livelihoods of the people in the rural communities and making them to leave their homes for small time jobs in the near by places. With local economy predominantly dependent on agriculture it is important to promote eco technologies and eco living to contain this migration and create their own self sustainable habitat.
2	Vijayanagaram		

105 Target Group (s) :

S.no	Target Group	Reason for the selection
1	Unemployed Rural youth	Majority of educated youth in Andhra Pradesh hail from Agro families - they own cultivable land back at their home towns. Due to bubble in availability of seats in colleges most of the youth received degrees without skills its needed for them to become employable. In addition to this advancement in technology reduced number of human interference jobs. As a result the educated youth are left with no job and no opportunity to feed themselves.
2	Students (PG/UG)	In today world students are the most under utilized resources. They have bouncing energy but don't have clear direction. through mission eco next they can be developed as change makers

3	SHG women	Andhra Pradesh state has one of the largest network of SHG women. These women are well supported by Government in form of bank linkages, unsecured business credit despite that they are not able to improve their economical status. Through studio eco next develop eco entrepreneurial capacity.
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106 Expected number of beneficiaries

S.no	Target Group	Expected number of Beneficiaries	
		Direct	Indirect
1	Unemployed Rural youth@200 per district	600	1200
2	Students (PG/UG)	500	200
3	SHG woman	500	200
Total		1600	1600

107 Duration (Total, with tentative or fixed dates as the case maybe)

Phase	Duration	Tentative start date	Tentative End date
Mission Eco Next- <i>Pre-entry activities</i>	20 days	Month 1	Month 1
Eco Rise challenge - <i>Eco Next Talent Hunt</i>	45 days	Month 2	Month 3
Eco Rise challenge - <i>Eco Leads</i>	90 days	Month 4	Month 6
Mission Eco Next - <i>Handholding and support</i>	12 months	Continuous support (Month 6 to Month 12)	

108 Total time required for completion of the project: (Total time required including pre activity & post activity phase till submission of UC, SE and PCR should also be indicated separately.) 12 Months

109 Recurring cost

S.no	Item	Cost (INR)
1	Pre activity @ 40,000 Per District X 3	120000
2	Eco Next Talent Hunt- 3 No @ Rs 125000/-	375000
3	Studio Eco Next Trainings 3 No @ Rs 150000/-	450000
4	Eco Eureka Trainings 3 No @ Rs 160000/-	480000
5	Post training stipend for field assignments @4000/- X 3 months X 6 No of Eco Associates	72000
6	Site Recording tools digital/media instruments for Studio Trainings	0
7	Hands on science instruments & accessories for Eco Eureka Trainings	50000
8	Resource Enrichment - Manuals, Field Guides etc from Studio Eco Next Trainings	40000
9	Resource Enrichment - Manuals, Field Guides etc from Eco Eureka Trainings	40000
10	Project Travel	50000
11	Contingency	50000
12	Monitoring, evaluation, review, documentation	50000
13	CGI based assessment @ 2% of total outlay	40000
	Total	1817000
	Overheads @ 10%	181700
	Grand Total	1998700

110 Non Recurring cost - NIL

111 Objectives: The core objectives of the program are to

- To discover young and innovative eco leaders who indeed can emerge as change makers to develop the community.
- Groom change makers in eco techniques & leadership and handholding them to lead the communities.

- Develop cost effective easy to understand learning material on existing eco science solution's to improve their knowledge/intelligence for enhanced quality of sustainable living.
- Build eco educators who drive knowledge clusters for promoting location specific eco innovations & eco solutions.

• 112 Details of Principal Coordinator

Name	Dr. Pullela S V V S R Kumar
Date of birth	30-08-1974
Gender(Male/Female)	Male
Designation	Professor
Complete address with Pincode	Pullela S V V S R Kumar 10-441, Gayatri Nilaya, Eswar Nagar 2 nd Street Near APSP, Kakinada - 533 005, Andhra Pradesh
Valid email address	pullelark@yahoo.com
Mobile No	98481 63227

• 113 Details of Co-coordinator

Name	A. Ramesh
Date of birth	28-05-1975
Gender(Male/Female)	Male
Designation	Principal
Complete address with Pincode	S/o. A. Tata Rao D.No: 10-5-5, Nagampeta, Mobile: Peddapuram – 533437.
Valid email address	principal@acoe.edu.in
Mobile No	9849219973

• 114 Name & address of the Proposer Agency/Institution

Name of the Proposed Agency /Institution	Sarojini Educational Society
Adderess	ADB Road, Aditya Nagar, Surampalem, Andhra Pradesh 533437
Mobile No	9849219973

• 115 NGO Darpan Unique Id, Registration number, website (if any), annual turnover of the proposer Agency/ Institution

NGO Darpan Unique Id	AP/2017/0161189
Registration number	CNO.124/2000
Website (if any)	www.acoe.edu.in
Annual turnover	72Cr

• 116 Name & Designation of the Head of the Proposer Agency & authorized & verifiable signatory from the Proposer Agency (In case, other than the Head)

Name	Sarojini Educational Society
Designation of the Head of the Proposer Agency	Principal
Valid email address	principal@acoe.edu.in
Mobile No	9849219973

- 117 Name, address, registration number, website (if any), annual turnover of the Collaborating Agency/ Institution (If any); Whether Lead/Supporting partner?

Name	
Registration number	NA
Website (if any)	NA
Annual turnover of collaborating Agency/Instituion	NA
Lead Parter/supporting partner	NA

•

- 118 Name and address of authorized & verifiable signatory from the Collaborating Agency

Name	
Designation of the Head of the collaborating Agency	NA
Valid email address	NA
Mobile No	NA

201 Title of Project: Nurturing eco next challenge.

202 Objectives of the project:

- To discover young and innovative eco leaders who indeed can emerge as change makers to develop the community.
- Groom change makers in eco techniques & leadership and handholding them to lead the communities.
- Develop cost effective easy to understand learning material on existing eco science solution's to improve their knowledge/intelligence for enhanced quality of sustainable living.
- Build eco educators who drive knowledge clusters for promoting location specific eco innovations & eco solutions.

203 Background & Justification for undertaking the proposed project with respect to goals of NSCTC

Background: Andhra Pradesh is one of the most progressive states in the country. But the rapid development is leaving behind the less endowed communities who are loosing their livelihoods faster than development.

This is destroying the livelihoods of the people in the rural communities and making them to leave their homes for small time jobs in the near by places.

With local economy predominantly dependent on agriculture it is important to promote eco technologies and eco living to contain this migration and create their own self sustainable habitat. This requires carefully groomed leaders and change makers who own the community and handhold their eco growth.

Justification: The objective of this “Mission Eco Next Initiative” is to create youth leadership and equip them with the knowledge to impact the community for overall development. To fight the raising challenge of un holistic development the only possibility is to fight back with an action plan and there is no better approach than Mission Eco Next i.e Discover - Educate - build leadership.

301 Description of the target area, target group (s) along with their direct & indirect beneficiaries

S. n o	Target Group	Reason for the selection	IMPACT
1	Unemployed Rural youth	Majority of educated youth in Andhra Pradesh hail from Agro families - they own cultivable land back at their home towns. Due to bubbled in availability of seats in colleges most of the youth received degrees without skills its needed for them to become employable. In addition to this advancement in technology reduced number of human interference jobs. As a result the educated youth are left with no job and no opportunity to feed themselves.	Direct: 600 Indirect:1200
2	Students (PG/UG)	In today world students are the most under utilized resources. They have bouncing energy but don't have clear direction. through mission eco next they can be developed as change makers	Direct: 500 In direct: 1000
3	SHG women	Andhra Pradesh state has one of the largest network of SHG women. These women are well supported by Government in form of bank linkages, unsecured business credit despite that they are not able to improve their economical status.	Direct: 500 Indirect: 1000

302 Methodology: The methodology adapted happens in four crucial steps

1) Discovery (Eco talent hunt): The success in achieving the objective depends on discovering the right people. Through Eco talent hunt and eco leads the discovery of the right people happens. Under these initiates youth will be reached out and sensitized to think like eco change makers. After the 1 day program these youth are allowed to submit their action plan towards their commitment to Mission Eco Next. This gives access to fresh ideas and discovery of talented and committed youth. This will bring the hidden talented youth to the limelight.

2) Build educators (Eco eureka trainings): Locally feasible eco techniques and technologies are discovered prior to the program and 40 eco educators are trained to impart the skills in the youth. They will be trained to train in eco leadership, eco technology and eco community development. These eco educators emerge as local brand ambassadors to groom the youth towards mission eco next. The educators will also be equipped to bring out the voice of the community. Educators will also be trained in using social media as a tool to promote eco next mission. During the eco eureka training program 40 participants will be trained in day to day

challenges and finding the right techniques of dealing with the change makers whom they will train in the future. Each training module will be lead by the experts who have dealt with these challenges in their lives and evolved solutions.

3) Transfer knowledge (Studio Eco next): Enabling the youth by Physical demonstrations, field work, literature and discussions the knowledge transfer is made to the young change makers. By this the change makers are now ready to work with the community. The methodology adapted incorporates different modules that covers various aspects of the eco solutions that will benefit the society and promote ecological way of responding. Every individual module covers the day to day challenges and finding the right paths of dealing with them. Each training module will be lead by the experts who have dealt with these challenges in their lives and evolved solutions.

4) Handhold change makers & Assessment: The subject matter experts are linked to the local eco next project so as to identify the right technology and right change that needs to be scientifically incorporated/implemented in the local district. Once these required projects are identified, the skilled change makers methodological follow experts in implementation. These change makers are then handhold to achieve the objectives of the proposal.

The objective fo assessment is not to rank the change makers but to learn from them for further improvement of the program. The assessment is made through a detailed journey where each participant is looked on the commitment level towards community development, critical learning, problem solving and ability to implement their learnings. Young change maker's once discovered through the entire exercise will be groomed through a community leader who will be posted with in their reach. A performance matrix will be used to evaluate their performance this matrix comprises of his influence over the community and the result over the period of 12 months.

Overall methodologies adapted for the entire program: The overall summary of the essence in the methodologies adapted are designed having zero exceptions based on a Core Group of Indicators (CGIs) for community based eco-media and Communicating S&T.

Considerations had been taken to ensure eco-design & eco-innovations for effectiveness related to:

	Methodology embraced
Response to communication needs of the target group	Motivated people with leadership skills (change makers) are discovered from the targeted groups and are trained in basics to answer the challenges of the targeted groups. In case of advanced level support a subject matter expert (mentor) is made available over the phone for response. In other cases visits are arranged when it can be solved over the phone. A Basic SOP document will be developed to ensure a standard practice across the target groups.
Ease of public comprehension	The science communication is made in simplest manner that captures the content and delivers back to the community.
Ease of access and sharing with stakeholders	The SOP is made available in digital format which makes it easier - In addition printed posters are posted at panchayat buildings and images that can be viewed on smart phones are been developed for better communication and increasing the reach.
Facilitating & promoting S&T based do-it-yourself eco-techniques/eco-solutions	SOP's are been developed in association with line departments (agriculture, animal husbandry) so as to penetrate the S&T usage in day to day without the need of an expert.
Capturing & evidencing quantitative and qualitative outcomes of promoting community based eco-media, eco-design & eco-innovation	The end goal of eco-media, eco-design and eco-innovation is to improve the quality of life both socially and economically. Once the economic standards are improved the social standards will be automatically improved. Real life stories will be captured with the help of change makers to understand the change. Matrix is developed to record these changes.

A) Quantified levels of the challenge undertaken versus the districts selected

S. no	District	Beneficiary	Change makers	Challenges at district level
1	Srikakulam	600	5	<ul style="list-style-type: none"> Improvement of coffee quality - Development to right collection technique, processing, packaging and marketing techniques (Araku coffee). <p>*Srikakulam district is one of emerging destination for Indian coffee plantation, however due to lack of understanding towards this trade the local tribals who are the direct beneficiaries are not able to take advantage of the economic opportunity. If successful can directly benefit at least 1000 people</p>
2	Vijayanagara	600	5	<ul style="list-style-type: none"> Cashew nut - development of eco cultivation & harvesting of cashew, eco grading, eco packaging, making it a premium product and Value addition <p>*Vijayanagara district is one of the largest producers of cashew nut, however the local workers are not able to capitalize. If this can be solved the collectors can increase earning by 50% more.</p>

B) Proposed Project Benefit & Delivery

S. no	Project benefit Statement	Delivery Statement with Quantified Targets			
		Program Reach	Young change makers	kind of eco-solutions/eco-enterprises/eco-vocation	know-how and do-how to achieve the targets
1	The benefit of this project will be developing eco farmers who are more responsible and can utilize the local resources. This project will develop responsible use of available resources by utilizing technology & eco innovations/solutions	Sensitized numbers = 3000	30	Cumulative list of kinds of eco solutions- 1) Use of eco technology for coffee workers improvement 2) development of eco cultivation & harvesting of cashew, eco grading, eco packaging, making it a premium product and Value addition	The organization is collaborated with Coffee board, Bangalore Government of India through which access to technology is never a challenge. In addition the Department of horticulture, AP State Government system will be in supporting the initiative.
2	The beneficiaries in the proposed project proposed location are tribals and economically weaker sections. These target groups have limited access and exposure to science & technology. As a result they have always been disconnected from the main stream. This project aims to bridge the technological gaps and empower them to emerge as successful entrepreneurs.			3) Holistic organic cultivation from soil level management, improvement of water conservation.	In association with the district administrations the prospective eco farmers, eco entrepreneurs are identified for handholding. Based on the prospectors of the idea these entrepreneurs are connected with existing development projects in the local districts.

Cumulative list of training to be encouraged.	
S.no	List of trainings
1	Holistic solution for coffee growers and workers
2	Holistic organic cultivation from water management, soil level management to Marketing.

3	Development of eco techniques for yield enhancement, collection and processing of cashew nut.
4	Financial literacy for a eco living
5	Eco innovation for building responsible citizens.

The following kinds of eco solutions would be encouraged

*solutions are broadly mentioned covering the sectors. Upon working in field better solutions will be evolved.

Eco Talent Hunt- competitive events on the categories

- Eco innovation for coffee farmers of srikakulam district
- Eco innovation for cashew growers of Vijayanagaram district
- Innovative marketing
- Innovative science communication

Youth will be mobilized across each district and explained about the problems and challenges that are locally faced in the above mentioned topics by the expert and asked to submit their commitment/ideas to improve the situation. These ideas will be carefully evaluated by the experts and innovations will be selected for further support. This program aims to reach 1200 youth across the 2 districts and anticipated 200 submissions.

Studio Eco Next Training- module as follows

Module 1	Module 2	Module 3	Module 4	Module 5	Module 6
Assessment: The assessment will be made to evaluate the reasoning, aptitude and attitudes of the trainees. During this evaluation process individuals will be grouped based on their scientific interest.	Orientation with basic eco-concepts These individuals will be sensitized towards the goals and objectives of the program's and a exposure towards various eco concepts.	Site recording, design & development of communication/eco-media products The work will be documented such a way that it captures the young change makers ideas for eco living and narratives are developed.	Field Eco Lab/Trails in Eco cultural & Eco media interpretation likeminded individuals will be grouped to learn from subject matters experts. The demonstration tools will be bought to the training facility and kits will be distributed among the participants.	Learning resource enrichment Realtime field trips will be organized to allow the change makers understand the practicals of the S&T and based on the learning the improvements will be made to improve the outcome	Youth portfolio Portfolio will be prepared by recording the work done by the young change makers as per NCSTC frame work

Eco Eureka Training- Module as follows

Module 1	Module 2	Module 3	Module 4	Module 5	Module 6
Assessment: The assessment will be made to evaluate the ability of the individual to understand a pressing eco challenge and develop a solution based on the learning or adapt an existing solution.	Orientation with basic eco-eureka These individuals will be sensitized towards the thinking of a innovator and the best practices that he/she can embrace in the process following field level examples and success stories.	Eco exploration for evidence likeminded individuals will be grouped to learn from mentors who are pioneers in the field. All the events will be recorded for further learning. This documentation is used to map progress	Eco exploration for evidence Real time field trips will be organized to allow the change makers implement their solutions and help the community development.	Learning Resource enhancement Real time field trips will be organized to allow the change makers understand the practicals of the S&T and based on the learning the improvements will be made to improve the outcome	Youth Portfolio Portfolio will be prepared by recording the work done by the young change makers as per NCSTC frame work

Post training assignments & hand holding with young change makers: The end of goal os eco-media, eco-design and eco-innovation is to improve the quality of life both socially and economically. Once the economic standards are improved the social standards will be automatically improved. Real life stories will be captured with the help of change makers to understand the change. Matrix is developed to record these changes.

303 Time schedule giving milestones

Phase	Duration	Tentative start date	Tentative End date
Mission Eco Next- <i>Pre-entry activities</i>	20 days	Month 1	Month 1
Eco Rise challenge - <i>Eco Next Talent Hunt</i>	45 days	Month 2	Month 3
Eco Rise challenge - <i>Eco Leads</i>	90 days	Month 4	Month 6
Mission Eco Next - <i>Handholding and support</i>	12 months	Continuous support (Month 6 to Month 12)	

304 Organization's experience in the area of science communication- The expected outcome and its utilization: The organization is running educational institutions for 18 years. During this time we have effectively trained 30000+ students who are now working at multiple locations. our students have worked on a small scale in the past with neighboring communities to improve their health, increase blood donation, create awareness on usage of toilet, awareness on voting, measure to improve ground water levels and sought school students pursue career in science and technology. In addition our organization is associated with coffee board, AP horticulture department through which we have lot of understanding toward technology.

Organization experience in the area of science communication			
S.no	Project Name	Project location	Impact
1	ODF village, Swacha barath	Surampalem, East Godavari	We created awareness on importance of hygiene in improving health conditions and make 4 villages as ODF. District collector appreciated us.
2	Cyber security	Visakhapatnam and East Godavari districts	We trained high officials in police department on new cyber crimes.
3	Organic farming	Srikakulam & east Godavari districts	We developed organic clusters where our 5000+ faculty and 20000+ students have access to organic vegetables
4	Power conservation	13 districts of AP	Sensitized industries through Government of AP on measures that can be taken to improve power consumption.

305 Project Management with clear description of the roles and responsibilities of each of the partners.

Project Management		
S.no	Title	Roles and responsibilities
1	Project Director	Lead of the project
2	Principle coordinator	Strategy
3	Assistant coordinator	Day to day coordinationn
4	Project Trainer	Project training
5	Project auditor	Project auditing

Monitoring Factor			
S. no	Monitoring Factor	Evaluation attributes	Lesson learning
1	Reach of eco Rise challenge	Number of participants in eco Rise challenge	It is important to communicate the message of mission eco next among the public without which the participation is not possible. Low participation from target groups indicate that there is a need to develop simpler mechanisms for effective communication the project message.
2	Performance of Eco next change makers	Number of villages/targeted groups involved	The performance of the eco change makers depends on lot of factors including the social, political and economics - It is important to learn from the best performers and develop a best practices note sheet which evolves over the time.
3	Eco entrepreneurs	Number of people pursuing entrepreneurial career	The development of eco entrepreneurs is a clear indication of the success of the proposed project. The more people seeking handholding support and emerging as entrepreneurs is the success of the eco next global initiative.
4	Eco Farmers	Number of people adapting to eco practices	The development of eco farmers is a clear indication of the success of the proposed project. The more people seeking handholding support and emerging as eco farmers is the success of the eco next global initiative.

401 State budgetary requirement, both recurring and non-recurring

S.no	Item	Cost (INR)
1	Pre activity @ 40,000 Per District X 3	120000
2	Eco Next Talent Hunt- 3 No @ Rs 125000/-	375000
3	Studio Eco Next Trainings 3 No @ Rs 150000/-	450000
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8	Resource Enrichment - Manuals, Field Guides etc from Studio Eco Next Trainings	40000
9	Resource Enrichment - Manuals, Field Guides etc from Eco Eureka Trainings	40000
10	Project Travel	50000
11	Contingency	50000
12	Monitoring, evaluation, review, documentation	50000
13	CGI based assessment @ 2% of total outlay	40000
	Total	1817000
	Overheads @ 10%	181700
	Grand Total	1998700

402 Account of self generated resources NA

	NOTE: More rows may be inserted/deleted and description of budget items changed wherever needed.							
I	Budget Estimate							
	Budgetary Items	Unit Cost		Units		Cost	Total	Budget how arrived at & Justification
A	Pre activity - 3 No (150 participants)							
i	TA/DA -Participants	0.00	X	0	=	0.00	120000.00	Travel By Bus or train to the venue, food: lunch- 1no. , tea & biscuits - 2 no.s food: lunch- 1no. ,
ii	TA/DA -Resource Persons	1000.00	X	6	=	6000.00		Travel By AC bus or Ac train tea & biscuits - 2 no.s food
iii	Honorarium-Resource Persons @3000 per event	3000.00	X	6	=	18000.00		Standard market rates are taken into consideration
iv	Venue	0.00	X	3	=	0.00		One time rental for venue
v	Resource Material & Workshop Kit@ 100/kit * 150nos	15000.00	X	3	=	45000.00		Book printing, folder, note pad, pen, certificate, ID card with tag
vi	Hiring of PA System	5000.00	X	3	=	15000.00		Rental of mike, announcer, projector
vii	Workshop Transportation	2000.00	X	3	=	6000.00		Travel By pickup
viii	Food/Refreshments @ 10000/- per event	10000.00	X	3	=	30000.00		Lunch - 1 No. Tea and snacks - 2 No.s
						120000.00		
B	Eco next talent hunt - 3 No.s							
i	TA/DA -per/participant *200 participants	0.00	X	3	=	0.00	375000.00	NA
ii	TA/DA -Resource Persons	1000.00	X	6	=	6000.00		Travel By AC bus or Ac train tea & biscuits - 2 no.s food
iii	Honorarium-Resource Persons @ 3000 per person per event *6	30000.00	X	6	=	180000.00		Standard market rates are taken into consideration
iv	Venue + helpers @ location	4000.00	X	3	=	12000.00		One time rental for venue
v	Resource Material & Workshop Kit per workshop @ 200 per participant	40000.00	X	3	=	120000.00		Book printing, folder, note pad, pen, certificate, ID card with tag
vi	Hiring of PA System	4000.00	X	3	=	12000.00		Sytem for complete program
vii	Workshop Transportation	2000.00	X	3	=	6000.00		Travel By pickup
viii	Food/Refreshments @ 10000 per event	10000.00	X	3	=	30000.00		Tea and snacks - 2 No.s
ix	Promotion of event	3000.00	X	3		9000.00		
C	Studio Eco Next training - 3 No.s							
i	TA/DA -Participants	0.00	X	1	=	0.00	450000.00	NA

ii	TA/DA -Resource Persons @ 2 no.s	10000.00	X	3	=	30000.00		Travel By Bus or train to the venue, food: lunch- 1no. , tea & biscuits - 2 no.s food: lunch- 1no. ,
iii	Honorarium-Resource Persons @1000 per person *1nos per event	10000.00	X	3	=	30000.00		Standard market rates are taken into consideration
iv	Venue	30000.00	X	3	=	90000.00		One time rental for venue
v	Resource Material & Workshop Kit	50000.00	X	3	=	150000.00		Book printing, folder, note pad, pen, certificate, ID card with tag
vi	Hiring of PA System	10000.00	X	3	=	30000.00		Sytem for complete program
vii	Workshop Transportation	30000.00	X	3	=	90000.00		Travel By pickup
viii	Food/Refreshments @ 500 per participant per event * 200	10000.00	X	3	=	30000.00		Lunch - 1 No. Tea and snacks - 2 No.s
D	Eco Eureka Training - 03 Nos							
i	TA/DA -@100 Rs/participant *200 participants	0.00	X	3	=	0.00	480000.00	NA
ii	TA/DA -Resource Persons	1000.00	X	3	=	3000.00		NA
iii	Honorarium-Resource Persons @ 4000 per person *3	4000.00	X	3	=	12000.00		Standard market rates are taken into consideration
iv	Venue + helpers @ location	5000.00	X	3	=	15000.00		One time rental for venue
v	Resource Material & Workshop Kit	25000.00	X	3	=	75000.00		Book printing, folder, note pad, pen, certificate, ID card with tag
vi	Hiring of PA System	10000.00	X	3	=	30000.00		Sytem for complete program
vii	Workshop Transportation	4000.00	X	3	=	12000.00		Travel By pickup
viii	Food/Refreshments @ 500 per participant per event *200	100000.00	X	3	=	300000.00		Lunch - 1 No. Tea and snacks - 2 No.s
ix	Promotion of event	11000.00	X	3	=	33000.00		Projection based on past experience
E	Post Training Assignments							
I	Project Manager	0.00	X	0	=	0.00	72000.00	Standard market rates are taken into consideration
ii	Stipend * 4000 RS per month*3 months*6 Nos of eco associates	12000.00	X	6	=	72000.00		Monthly stipend
F	Hiring of Equipment (site recording)							Stipend for resources
	Details of Equipment to be hired - camera, projector, speakers and mike	0.00	X	8	=	0.00	0.00	
G	Hands on science instruments & accessories for Eco Eureka Trainings @ 4000 per training X 8 events	50000.00	X	1	=	50000.00	50000.00	Standard market rates are taken into consideration
H	Information, Education, Communication (IEC) Resource Material							
	Resource Enrichment - Manuals, Field Guides etc from Studio Eco Next Trainings	40000.00	X	1	=	40000.00	80000.00	Cost of computer operator

	Resource Enrichment - Manuals, Field Guides etc from Eco Eureka Trainings	40000.00	X	1	=	40000.00		Standard market rates are taken into consideration
I	Monitoring, evaluation, review, documentation							
	For the entire duration of project	50000.00	X	1	=	50000.00	50000.00	Projection based on past experience
J	Project Travel (Upto Rs. 50000 pa)	50000.00	X	1	=	50000.00	50000.00	Projection based on past experience
K	Contingency (Upto Rs. 50000 pa)	50000.00	X	1	=	50000.00	50000.00	Projection based on past experience
L	CGI Based assessment outlay@2%	40000.00	X	1	=	40000.00	40000.00	
	Total						1817000.00	
	Overheads @ 10%						181700.00	Projection based on past experience
	Grand Total						1998700.00	
II	E -BANKING DETAILS:							
	Name of agency as per bank account :		ADITYA COLLEGE OF ENGINEERIG					
	Name of the Bank and Branch :		SYNDICATE Bank, Surampalem Branch					
	Bank Account Number :		32683070000040					
	RTGS/IFSC Code :		SYNB0003268					
	MICR CODE :		533025682					
	Agency Unique Code on PFMS:		APEG00008296					
III	NGO DARPAN UNIQUE ID :		AP/2017/0161189					
IV	WHETHER NGO DARPAN ID IS COMPLIANT WITH PAN & AADHAR DETAILS OF AT LEAST 3 FUNCTIONARIES OF ORGANIZATION:		YES					

ADITYA COLLEGE OF ENGINEERING

Approved by AICTE & Affiliated to JNTUK, Kakinada

Ph: (0884) 2326224, 99631 76662, Email: office@acoe.edu.in, Website: www.acoe.edu.in

CERTIFICATE FROM THE CO-ORDINATOR(S) OF THE PROJECT

Project Title: Nurturing eco next challenge.

1. I/We have gone through and agree to abide by the terms and conditions of the RVPSP/DST grant.
2. I/We have not submitted, nor do I/ We intend to submit this, or a similar project proposal, to any other agency for financial or other support.
3. I/We have explored and insured that hardware and basic facilities will actually be available from our organization as and when required for the purpose of this project no financial support under this project will be requested or utilized for these items.
4. I/We undertake to submit progress report, statements(s) of accounts, utilization certificates etc., periodically and at the end of each financial year.
5. I/We have enclosed the following materials.



psvvs
(Dr. Pullela S V V S R Kumar)

Principal Co-Ordinator

A Ramesh
(Dr. A. Ramesh)

Co - Ordinator

Place : Surampalem

Date : 31-08-2019



ADITYA COLLEGE OF ENGINEERING

Approved by AICTE & Affiliated to JNTUK, Kakinada

Ph: (0884) 2326224, 99631 76662, Email: office@acoe.edu.in, Website: www.acoe.edu.in

ENDORSEMENT FROM THE HEAD OF THE PROPOSER AGENCY

Project Title: Nurturing eco next challenge

1. Certified that our agency welcomes participation of Dr. Pullela SVVSR KUMAR as the Principal Coordinator and Dr. A Ramesh as the Co-Coordinator of the project mentioned above. The Co-coordinator will assume the responsibility of fruitful completion of the project if the Principal Coordinator is unable to do so (with due intimation to NCSTC, DST.)
2. Certified that the hardware, other basic facilities and such other administrative support required as per terms and condition of the grant, will be extended to the coordinator(s) throughout the duration of the project.
3. Our agency will undertake the financial and other management responsibilities of the project and will ensure compliance with the terms and conditions laid down, in case the project is sanctioned.

Place : Surampalem

Date : 31-08-2019




PRINCIPAL

PRINCIPAL
Aditya College of Engineering
SURAMPALEM-533 437



BIODATA- PI

Dr. Pullela S V V S R Kumar

10-441, Gayatri Nilaya

Eswar Nagar 2nd Street

Near APSP

Kakinada – 533 005

Andhra Pradesh, India

ORCID Id. : <https://orcid.org/0000-0003-0621-132X>



Mobile: +91 98481 63227

Email : pullelark@yahoo.com

Objective : To work in challenging environment where my research capabilities with industrial flavor, teaching and administrative abilities can contribute to the organizational growth.

Educational Qualifications:

- ❖ **Ph.D. in Computer Science & Engineering** (Thesis titled - Human Age Classification Using Pattern Trends of Local Binary Pattern on Facial Images) from Acharya Nagarjuna University, Guntur, Andhra Pradesh, India under the guidance of Dr. J.V.R Murthy, Professor of CSE, University College of Engineering, JNT University Kakinada, Kakinada.
- ❖ **M.Tech. (Information Technology)** from Punjabi University, Patiala, India with First Class with an aggregate of 77%.
- ❖ **M.C.A** from Andhra University, Waltair, Andhra Pradesh, India with First Class with an aggregate of 64%.
- ❖ **B.Sc. (Computer Science)** from Andhra University, Waltair, Andhra Pradesh with First class with an aggregate of 64%.

Research Papers Published:

(List enclosed)

International Journals	-	14 (Includes 6 Scopus Indexed Journals)
International Conferences	-	10 (Include 4 IEEE and 3 Springer Proceedings)
National Conferences	-	1

Research Experience:

- ❖ Working in the area of Data Mining and Image processing with emphasis on classifications and clustering algorithms for Image and Data Stream Mining.
- ❖ Worked on a collaborative project of Jawaharlal Nehru Technological University and TCS BI divisions of Bombay and Hyderabad titled “Centralized Metadata Warehouse” managed by Kamlesh Mashilkar and Hari Devarapalli of TCS and Dr. JVR Murthy of JNTU, Kakinada.

Professional Memberships :

- ❖ Institute of Electrical and Electronics Engineers : 93361989
- ❖ Association for Computing Machinery : 2473921
- ❖ Computer Society of India : F8002532
- ❖ International Association of Engineers : 163296

Reviewer / Editorial Board Member / Session Chair :

- ❖ Acted as a **Session chair** for International Conference on Computational Intelligence and Big Data Analytics (CIBDA-2017) during 15-16, December 2017 held at Visakapatnam conducted by IBCB, Visakapatnam (Recognized as SIRO by DST, Government of India).
- ❖ Acting as a reviewer for an Scopus Indexed Journal - Journal of Computer Science, Science Publication and reviewed 2 papers.
- ❖ Acting as an Editor and Reviewer for International Journal of Engineering and Industries(IJEI) <http://www.globalcis.org/ije/home/editors.html>.
- ❖ Acting as a reviewer for an Elsevier Journal- Perspectives in Science.
- ❖ Acting as a reviewer for the International Journal of Digital Content Technology and its Applications (JDCTA), Convergence Information Society(CIS), Korea (ISSN: 1975-9339) Scopus Indexed Journal and already reviewed one paper.
- ❖ Acting as a reviewer for International Journal of Electrical and Computer Engineering(IJECE), Institute of Advanced Engineering and Science (Scopus Indexed Journal) and reviewed 2 papers.
- ❖ Acting as a Technical Program Committee Member nternational Conference on Computational Techniques, Electronics and Mechanical Systems-CTEMS'18, which going to be held during 21 - 23 December 2018 at K.L.S. Gogte Institute of Technology, Belagavi, Karnataka, India.
- ❖ Acting as a Technical Program/Steering Committee member (TPC/SC), IEEE iC3I - 2nd International conference on Contemporary Computing and Informatics, going to be held during 10-12 Oct 2018 at Amity University, Gurgaon, India
- ❖ Acting as a Technical Program/Steering Committee member (TPC/SC), International Conference on Intelligent Systems and Wireless Technologies(ICISWT 2018), going to be held during 28-30 June 2018 at Dayananda Sagar University, Bangalore, India
- ❖ Acting as a Technical Program/Steering Committee member (TPC/SC), IEEE Sponsored International conference on Communication, Computing and Internet of Things(IC3IoT 2018), going to be held during 15-17 Feb 2018 at Sri Sai Ram Engineering College, Chennai, India.
- ❖ Acting as a Technical Program/Steering Committee member (TPC/SC) for the IEEE International Conference - Applied and Theoretical Computing and Communication Technology (iCATccT 2017), going to held during 21-23 December 2017 at Sri Siddhartha Institute of Technology, Tumkur, India
- ❖ Acted as a Technical Program/Steering Committee member (TPC/SC), 1st International Conference on Computing and Communication Technologies for Smart Nation (IC3TSN

2017), held during 12-14 October 2017 at G D Goenka University, Gurgaon, Delhi-NCR, India.

- ❖ Acted as a Technical Program/Steering Committee member (TPC/SC), IEEE-International Conference on Big Data Analytics and Computational Intelligence (ICBDACI 2017), held during 23-25 March 2017 at Chirala Engineering College, Chirala, Andhra Pradesh, India.
- ❖ Acted as a Technical Program/Steering Committee member for International Conference on Signal Image Processing Communication & Automation (ICSIPCA 2016) is being organized in JSS Academy of Technical Education(JSSATE), Bengaluru, India, held during December 8-10, 2016.
- ❖ Acted as a Technical Program/Steering Committee member (TPC/SC), IEEE iC3I - 2nd International conference on Contemporary Computing and Informatics, going to be held during 14-17 Dec 2016 at Amity University, Noida, India
- ❖ Acted as a Technical Program/Steering Committee member (TPC/SC) for the IEEE International Conference - Applied and Theoretical Computing and Communication Technology (iCATccT 2016) held during 21-23 July 2016 at SJB Institute of Technology, Bengaluru, India.
- ❖ Acted as a reviewer for the IEEE International Conference - Applied and Theoretical Computing and Communication Technology (iCATccT 2015) held during 29-31 Oct'2015 at Bapuji Institute of Engineering and Technology, Davangere, Karnataka, India.
- ❖ Acted as a Program Committee Member & Reviewer for the Springer - International Conference on Emerging Trends in Electrical, Communication and IT (ICECIT2015) held during 20-21 Dec'2015 at Srinivasa Ramanujan Institute of Technology – Ananthapuramu, Andhra Pradesh, India.

Teaching Experience: 18+ years

- ❖ Working as a Professor and Head of the Department of Computer Science & Engineering, Aditya College of Engineering & Technology, Surampalem from March 2016 (**Ratified**).
- ❖ Worked as an Associate Professor, Department of Computer Science & Engineering, V.S. Lakshmi Engineering College for Women, Kakinada, East Godavari District, Andhra Pradesh from June'09 to March 2014 to Feb'2016.
- ❖ Worked as an Associate Professor and Head of the Department, Department of Computer Science & Engineering, Chaitanya Institute of Science & Technology, Kakinada, East Godavari District, Andhra Pradesh from July'06 June 09.
- ❖ Worked as an Associate Professor in the Department of IT, Godavari Institute of Engineering & Technology, Rajahmundry from June'05 to July'06.
- ❖ Worked as a Lecturer/Assistant Professor in the Department of MCA, SKBR College, Amalapuram, East Godavari District, Andhra Pradesh from Nov'01 to June'05.

- ❖ Worked as an Academic Assistant/Lecturer (Adhoc) in the Department of CSE, JNTU College of Engineering, Kakinada from Feb'01 to Nov'01.
- ❖ Worked as a Lecturer / Assistant Professor in Birla Institute of Technology, Ranchi (Extension Center – II, Hyderabad) from Sep'99 to Dec'2000.
- ❖ Worked as an Academic Assistant / Lecturer (Adhoc) in JNTU College of Engineering, Kakinada from Jan'99 to Sep'99..

Subjects Taught: (both Graduate and Post graduate Level)

- ❖ C & Data structures, Advanced Data Structures, Database Management System, Computer Architecture, Operating System, Software Engineering, Principles of Programming Languages, and Data Warehousing & Mining.

Activities involved:

Technical:

- ❖ Coordinated the project “**JanaMaitri**” with a team of 5 members for Andhra Pradesh Police Department to maintain village information. For this project, we received a letter of appreciation from district police authorities and a memento of appreciation from Director General of Police, Andhra Pradesh.
- ❖ Developed a Website for V. S. Lakshmi Engineering College for Women, Kakinada www.vslengg.com.
- ❖ Developed a website for JNTU Kakinada with a team of 4 members under the guidance of Dr. JVR Murthy i.e. www.jntukakinada.edu.in, now available as www.jntuk.edu.in/oldsite.

Academic:

- ❖ Attended Board of Studies for Computer Science & Engineering Department, JNT University Kakinada, Kakinada for R10 and R13 regulations.
- ❖ Acted as a paper setter for various universities (Acharya Nagarjuna University, AdiKavi Nannayya University, K L University, etc.,) and autonomous institutions.
- ❖ Attended several seminars/workshops in the area of Image Processing, Data Warehousing & Data Mining.

Responsibilities held:

- ❖ Member of the College Governing Body of Aditya College of Engineering
- ❖ Held the responsibility as a Head of the Department at Chaitanya Institute of Science & Technology, Kakinada and V.S. Lakshmi Engineering College for Women.
- ❖ Held the responsibility as Officer In-charge of Examinations, in Chaitanya Institute of Science & Technology, Kakinada.
- ❖ Worked as an organizing member for the Diamond Jubilee Celebrations-2005 of JNTU College Engineering, Kakinada.

Personal Information:

Father Name : Pullela Surya Chandra Rao
Date of Birth : 30-08-1974
Sex & Marital Status : Male & Married
Address for Communication : Pullela S V V S R Kumar
10-441, Gayatri Nilaya,
Eswar Nagar 2nd Street
Near APSP, Kakinada - 533 005,
Andhra Pradesh, INDIA
Mobile: +91 98481 63227
Email : pullelark@yahoo.com

Passport details : N4650588, issued at Visakhapatnam, India
Valid up to 05/11/2025

References:

- | | | | |
|----|--|----|--|
| 1. | Dr. J V R Murthy
Professor, Department of CSE
University College of Engineering
JNT University Kakinada
Kakinada – 533003,
Mobile: +91 9177201555 | 2. | Dr. V. Vijay Kumar
Professor, Dept. of CSE
Rayalaseema University
Kurnool-518007, Mob:+919849452287 |
|----|--|----|--|

I hereby declare that the above information is true and correct to the best of my knowledge.

(Pullela S V V S R Kumar)

LIST OF PUBLICATIONS

International Journals:

1. G.S.N Murthy, Dr. Srinivasa Rao V, Dr. SVVSR Kumar Pullela and S. Sai Ganesh, "Texture Unit Pattern Approach For Stone Texture Classification", International Journal of Applied Engineering Research, ISSN 0973-4562, Vol. 12, no 24, pp. 14434-14440, 2017..
2. G S N Murthy, Dr. Srinivasa Rao. V and Dr. SVVSR Kumar. Pullela, "A New Approach for Stone Texture Classification using Shape Features on Texton", Advances in Computational Sciences and Technology, ISSN 0973-6107 Vol. 10, no. 3, pp. 363-378, 2017.
3. Pullela S V V S R Kumar, N V Nagamani Satyavani, G Satya Narayana Murthy and Dirisala Jeji Nagendra Kumar, "A Novel Optimum Depth Decision Tree Method For Accurate Classification", International Journal of Control Theory and Applications, International Science Press, ISSN : 0974-5572, vol. 9, no. 7, 2016, pp. 3359-3365(**Scopus Indexed**).
4. Palnati Vijay Kumar, Dr. Pullela S V V S R Kumar, Nakkella Madhuri, M Uma Devi, "Stone Image Classification Based on Overlapped 5-bit T-Patterns occurrence on 5-by-5 Sub Images", International Journal of Electrical and Computer Engineering (IJECE), ISSN: 2088-8708, Vol 6, No 3, pp. 1152 – 1160 June 2016 (**Scopus indexed**)
5. Pullela S V V S R Kumar, Appana Naga Lakshmi, U Ravi Babu, "New approaches for the Features Extraction on Handwritten Digit Image for Recognition", International Journal of Digital Content Technology and its Applications (JDCTA), ISSN : 1975-9339 (Print) ISSN : 2233-9310, Vol. 10, no. 1, pp. 33-44, Jan 2016
6. Bonagiri C S K Sunil Kumar, V Bala Shankar, Pullela S V V S R Kumar, "Facial Expression Identification Using Four-Bit Cooccurrence Matrix features And K-Nn Classifier", International Journal of Research in Engineering and Technology (IJRET): eISSN: 2319-1163, pISSN: 2321-7308, Vol. 04, no. 12 ,pp. 81-87, Dec 2015.
7. Gullapalli Bhargav, G Ramanjaneya Raju, Pullela S V V S R Kumar, "Stone Texture Classification and Discrimination By Edge Direction Movement", International Journal of Research in Engineering and Technology (IJRET): eISSN: 2319-1163, pISSN: 2321-7308, Vol. 04, no. 12 , pp. 38-42, Dec 2015.
8. Dr. Pullela S V V S R Kumar, A V Lakshmi Dhanisetty, U Ravi Babu, "A Novel Method for Rotational and Pose Invariant Child or Adult Age Classification based On Morphological Pattern Representation Schemes", International Journal of Electrical & Computer Sciences, ISSN: 2077-1185 Volume 15, no. 5, pp. 5-14, Oct 2015.
9. Dr. Vakulabharanam Vijaya Kumar, P J S Kumar, Dr. Pullela S V V S R Kumar, "Age classification of facial images using Third Order Neighbourhood Local Binary Pattern", International Journal of Applied Engineering Research, ISSN 0973-4562, Volume 10, no. 15, pp 35704-35713, 2015. (**Scopus Indexed Journal**)
10. Pullela SVVSR Kumar, P. Kiran kumar Reddy, V Vijaya Kumar, "Age Classification based on features extracted from of Third Order Neighborhood Local Binary Pattern", ICTACT Journal on Image and Video Processing (IJIVP), ISSN 0976-9102, Volume 5, no. 2, pp. 926-931, 2014. Impact Factor: 0.477
11. Pullela S V V S R Kumar, J V R Murthy and V V Sahiti Srinidhi, "Age Classification Based On Corner Pixel Grey Level Co-Occurrences Matrix (CP-GLCM) of TN-LBP", International Journal of Computer Applications, ISSN 0975 – 8887, Vol. 90, no. 13, pp. 20-26, 2014, Impact Factor : 0.715

12. Dr. Vakulabharanam Vijaya Kumar, Gorti Satyanaraya Murty, Pullela S V V S R Kumar, "Classification of Facial Expressions based on Transitions Derived from Third Order Neighborhood LBP", Global Journal of Computer Science and Technology (F), ISSN 0975-4172, Vol. 14, no. 1, pp. 1-12, 2014, Impact Factor 0.722
13. Pullela S V V S R Kumar, V Vijaya Kumar, Rampay Venkata Rao, "Age Classification Based on Integrated Approach", International Journal of Image, Graphics and Signal Processing (IJIGSP), ISSN: 2074-9082, Vol. 6, no. 6, pp. 50-57, 2014. Impact Factor 0.11.
14. S Mahaboob Hussain, Pullela SVVSR Kumar, MHM Krishna Prasad, "Performance Evaluation Of Spatial Indexing Techniques", International Journal of Advanced Research in Computer Science, Volume 2, No. 5, pp. 59—64, 2011 Impact Factor 0.697.

International Conferences:

1. Pullela SVVSR Kumar, Nagendra Kumar D J, Nakkella Madhuri, Ayanavalli Ramadevi, "Local Ternary Pattern Alphabet Shape Features for Stone Texture Classification", International Conference on Micro-Electronics, Electromagnetics and Telecommunications (ICMEET-2018) G. Panda et al. (eds.), Microelectronics, Electromagnetics and Telecommunications, Lecture Notes in Electrical Engineering, Springer Nature, Singapore Pte Ltd. 2019 held during 3rd – 4th Feb., 2018 at GVP College of Engineering (A), Visakhapatnam (**Scopus Indexed**).
2. Dr. Pullela S V V S R Kumar, Dr. D J Nagendra Kumar, Dr. Akella V S N Murty, Ch. Dolly Rupa Devi, "Alphabet Pattern Approach for Color Fabric Texture Classification", IEEE - International Conference on Computer Communication and Informatics (ICCCI - 2017), Jan. 05 – 07, 2017, Coimbatore, INDIA (**Scopus Indexed**).
3. Pullela S V V S R Kumar, Konda Naga Venkateswara Rao, Akella S Narasimha Raju, D.J. Nagendra Kumar, "Leaf classification based on Shape and Edge feature with k-NN Classifier", IEEE - 2nd International Conference on Contemporary Computing and Information(IC3I) at Amity University, Noida during 14-17 Dec 2016 (**Scopus Indexed**).
4. Dr. Pullela S V VS R Kumar, L R D Prasad Maddireddi, V Anantha Lakshmi, Dr. Jeji Nagendra Kumar Dirisala, "Novel Fuzzy Classification Approaches Based On Optimisation Of Association Rules", IEEE - 2nd International Conference on Applied and Theoretical Computing and Communication Technology, SJBIT, Karnataka during 21-23 July 2016 (**Scopus Indexed**).
5. Dr. Pullela S V V S R Kumar, P Raviraja Reddy Mallidi, Vasamsetti. Ch. Sekhararao, Ayanavalli Ramadevi, Ch. N.Durga Swathi, "Texture Primitive Unit Extraction using Different Wavelet Transforms for Texture Classification", IEEE - 2nd International Conference on Applied and Theoretical Computing and Communication Technology, SJBIT, Karnataka, during 21-23 July 2016 (**Scopus Indexed**).
6. A. Obulesu, Pullela S V V S R Kumar, B.V.Ramana Reddy, Classification of Facial Expressions Based on Trapezoid Shapes, International Conference on Computational Intelligence (ICCI-2016), Apr 2016 conducted at Narayana Engineering College, Nellore.
7. Pullela S V V S R Kumar, Nunna Tulasirani, Satya Kumari Tadi, Jeji Nagendra Kumar Dirisala, "Image Information Extraction from Fuzzy Run Length Matrix Using Higher Order Features", International Conference On Paradigms In Engineering & Technology, Methodist College of Engineering & Technology, Hyderabad, India during 2nd and 3rd March 2016.
8. D. J. Nagendra Kumar, J.V.R. Murthy, Suresh Chandra Satapathy, and S.V.V.S.R. Kumar Pullela, "GP Boosting Classification on Concept Drifting Data Streams", S.C. Satapathy et al. (Eds.): Proceedings of the InConINDIA 2012, Advances in Intelligent and Soft

Computing, Springer Berlin Heidelberg, Online ISBN 978-3-642-27443-5, Volume 132, pp 265-272, 2012(**Scopus Indexed**).

9. D. J. Nagendra Kumar, J.V.R. Murthy, Suresh Chandra Satapathy, and S.V.V.S.R. Kumar Pullela, "A Study of Decision Tree Induction for Data Stream Mining Using Boosting Genetic Programming Classifier", B.K. Panigrahi et al. (Eds.): SEMCCO 2011, Part I, Lecture Notes in Computer Science, Springer Berlin Heidelberg, Online ISBN 978-3-642-27172-4, Volume 7076, pp 315-322, 2011(**Scopus Indexed**).
10. Jeji Nagendra Kumar Dirisala, V.R. Murthy Jonnalagedda, Suresh Chandra Satapathy, S.V.V.S.R. Kumar Pullela, "A Wrapper Approach of Feature Selection Using GP Ensemble Classifier", communicated to the International Conference on Swarm, Evolutionary and Memetic Computing (SEMCCO- 2010).

National Conferences:

1. Jeji Nagendra Kumar Dirisala, V.R. Murthy Jonnalagedda, S.V.V.S.R. Kumar Pullela, "GA Based Clustering with K-Means Clustering Result as Initial Population", National Conference on Soft Computing and its Applications (NCSCA07), ANITS, Visakhapatnam.

BIODATA-CO INVESTIGATOR



A. Ramesh
S/o. A. Tata Rao
D.No: 10-5-5, Nagampeta,
Peddapuram – 533437.

Mobile: 9849219973
E – Mail: principal@acoe.edu.in

Aspiring for a job that requires creativity, practicality, team player, technical aptitude, I think myself suitable for the challenging job with research oriented.

Educational Qualification:-

- Awarded Ph. D from K.L University, Vaddeswaram.
- M.Tech (High voltage Engineering) 77% from JNTU College of Engineering, Kakinada.
- B. Tech (Electrical Engineering) 69% from JNTU College of Engineering, Kakinada.

Experience: - 18 Years

1. Working as a Professor& Principal in Aditya College of Engineering from 21-01-2014 to Till Date.
2. Worked as a Vice Principal in Aditya Engineering College, Surampalem from 01-01-2013 to 21-01-2014
3. Worked as an Associate Professor & Head in EEE Dept. in Aditya Engineering College, Surampalem from 01-08-2002 to 01-01-2013.
4. Worked as an Assistant Professor EEE Dept. in Aditya Engineering College, Surampalem. from: 11-09-01 to 01-08-2002
5. Worked as a Lecturer in EEE Dept. in K.L. College of Engineering, Vaddeswaram. from: 01- 06-1999 to 11-9-2001

Date of Birth: 28 – 05 – 1975

National Conference Publications:-

1. A. Ramesh, Dr. O. Chandra Skhar, Dr. M Siva Kumar” Modeling and Analysis of 11 Level Hybrid H-Bridge Multilevel Inverter with Minimum Number of Switches” ICSEG-2016 K.L University, Vijayawada, A.P India.
2. “Analyzing Input Current Quality and Efficiency of PWM Rectifiers by using MOSFET”, International conference ICEPEC-2011, 24-25 November, 2011, organized by PSG College of Technology, Coimbatore.
3. M. Siva Kumar, A. Ramesh, K. Nagatejaswani, “Design of Three Phase Eleven Level Grid Connected Inverter” in International Conference on Power, Signals, Control and Computations conducted by Vidya Academy of Science & Technology, Thrissur, India.

International Publications:-

1. A. Ramesh, Dr. O. Chandra Skhar, Dr. M Siva Kumar “Interleaved Boost Converter Fed with PV for Induction Motor/Agricultural Applications” International Journal of Power Electronics and Drive System (IJPEDS) Vol. 7, No. 3, September 2016, pp. 835~853 ISSN: 2088-8694, DOI: 10.11591/ijpeds.v7.i3.pp835-853
2. A. Ramesh, Dr. O. Chandra Skhar, Dr. M Siva Kumar” Modeling and Analysis of 11 Level Hybrid H-Bridge Multilevel Inverter with Minimum Number of Switches” I J C T A, 10(5) 2017, pp. 221-235 © International Science Press
3. A. Ramesh, Dr. O. Chandra Skhar, Dr. M Siva Kumar “Simulation and experimental validation of Symmetrical and asymmetrical cascaded h-bridge Multilevel inverters for grid connected PV Application” Fourth International Conference on Control System and Power Electronics – CSPE.
4. M. Siva Kumar, A. Ramesh, G. Sateesh Kumar “Analysis of Solar, Wind & Battery Hybrid System with Multilevel Inverter for Reduction of total Harmonic Distortion” IJERT, ISSN: 2278-0181, Vol. 2, Issue 11, Nov-2013.

5. M. Siva Kumar, M. Uma Vani, A. Ramesh, "Integration of Hybrid Multilevel Inverter using Space Vector Modulation Technique" IJAR ISSN - 2249-555X, Volume: 3, Issue: 11, Nov 2013.
6. A. Ramesh, O. Chandra Sekhar, M. Siva Kumar "A Novel Three Phase Multilevel Inverter with Single DC Link for Induction Motor Drive Applications" IJECE, Vol. 8, No. 2, April 2018, PP. 763-770, ISSN - 2088-8708, DOI: 10.11591/ijece.v8i2.pp763-770.
7. A. Ramesh, O. Chandra Sekhar, M. Siva Kumar "A Simplified PWM Technique for Reduced Switch Count Multilevel Inverter" IJECS, Vol. 9, No. 3, March 2018, PP. 711-721, ISSN - 2502-4752, DOI: 10.11591/ijeecs.v9.i3.pp711-721

Work Shops Attended:-

1. Two day workshop on Power Quality & control organized by EEE dept, GIET, Rajahmundry on 29th & 30th, 2008.
2. Two day work shop on "Electro Magnetic Fields and Antennas" organized by Dept of ECE & EEE BVC engineering College, Amalapuram on 8th & 9th March – 2008.
3. A two day workshop on recent trends in Electrical engineering (RTEE) organized by K.L.C.E college of Engineering on 25 & 26 November- 2005.
4. A two day workshop on "Recent trends in power systems" (RTPS) organized by EEE dept, JNTU college of Engineering Kakinada 14 & 15 December-2005.
5. A two weeks ISTE workshop on "Introduction to Research Methodologies" conducted by IIT Bombay under the National Mission on Education through ICT (NME-ICT) hosted by Department of Computer Science & Engineering at Regency Institute of Technology, Yanam.

Symposium Conducted and Organized:-

1. Convener for the National level student symposium spark 2K5 conducted on Nov/2005.
2. Convener for the National level student symposium Electrentz 2006, 2007, 2008 respectively.

3. More than Six years of experience as head of the dept EEE, Aditya Engineering College.
4. Coordinator for National board of accreditation (NBA) for EEE Dept Aditya Engineering College

Core Strength:-

- Ability to work in group as well as independently with minimal supervision
- Ability to work hard to complete the responsibilities in time
- Ability to work well under extreme pressure
- Good Communicational and interpersonal skills.

Membership:-

Life member of Indian Society for Technical Education (ISTE)

Acknowledgement:-

I hereby declare that the above mentioned information is true to the best of my knowledge and belief.

(A. RAMESH)

SAROJINI EDUCATIONAL SOCIETY

Regd. No.1179/92

2-24-4, Ground Floor, Temple Tree Apartments, Srinagar, **KAKINADA - 3**

Ph : 0884-2376663, Fax : 0884-2376664

DECLARATION

We hereby declare that the members of the Sarojini Educational Society and any of its functionaries is not and has never been involved/ implicated in any corrupt practices.



N. Satish Reddy

PRESIDENT

Sarojinin Educational Society

SAROJINI EDUCATIONAL SOCIETY

Regd. No. 1179/92

2-24-4, Ground Floor, Temple Tree Apartments, Srinagar, KAKINADA - 3

Ph : 0884-2376663, Fax : 0884-2376664

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **SAROJINI EDUCATIONAL SOCIETY** is not having any pending SE, UC and PCR for any of the completed NCSTC programs



N. Satish Reddy

PRESIDENT

Sarojinin Educational Society

ADITYA COLLEGE OF ENGINEERING

Approved by AICTE & Affiliated to JNTUK, Kakinada

Ph: (0884) 2326224, 99631 76662, Email: office@acoe.edu.in, Website: www.acoe.edu.in

DESCRIPTION OF FACILITIES AVAILABLE

Aditya College of Engineering, Surampalem, Kakinada was established in the year 2008 sponsored by Sarojini Educational Society, Kakinada. It is approved by the AICTE, New Delhi and affiliated to Jawaharlal Nehru Technological University, Kakinada and recognized under section 2(f) of the UGC Act 1956. It offers six (06) under graduate course in Engineering, B.Tech. in Civil Engineering, Electrical & Electronics Engineering, Mechanical Engineering, Electronics and Communication Engineering, Computer Science & Engineering and Petroleum technology. The college also offers four (4) Post Graduate courses in Engineering- M.Tech. in Embedded Systems, VLSI Design, Power Electronics & Drives and Computer Science Engineering along with Master of Business Administration. The total intake of the college is 912 (B.Tech.- 780 + M.Tech.-72 + MBA-60). The total students on Rolls are 2341. There are 228 faculty out of which 24 members are Doctorates and remaining all are with M.Tech. Qualification.

The college has well equipped labs with audio visual aids. The teaching and learning process is more student-centric and Information and Communications Technology (ICT) is mostly used by the teachers apart from regular chalk and talk. The college has adequate infrastructural facilities for meeting curricular, co-curricular and extra-curricular activities such as well furnished class rooms with a provision for usage of Information and Communications Technology (ICT), seminar halls, laboratories, faculty rooms and other required facilities. The college has Video recording facility to record the special sessions / guest lectures.

The college has spent about Rs. 682.45 lakhs for development of infrastructure for the last five years. The college central library is main source of knowledge which has around 28,334 volumes of books and digital library facility. To improve the employment opportunities of the students it has specialized in providing communication skills and soft skills and promoted extensive usage of ICT material to improve the teaching and learning process.



Sponsored by : Sarojini Educational Society

Darpan ID : AP/2017/0161189

PAN No. : AAOTS5432L

TAN No. : VPNS09779A

PFMS No. APEG 0000 8296

Darpan : AP/2017/0161189

आयकर विभाग

INCOME TAX DEPARTMENT



भारत सरकार

GOVT. OF INDIA

SAROJINI EDUCATIONAL SOCIETY



25/12/1992

Permanent Account Number

AAOTS5432L

25102014

इस कार्ड के खोने / पाने पर कृपया सूचित करें। लौटाएं:
आयकर पैन सेवा इकाई, एन एस डी एल
5 वीं मंजिल, मंत्री स्टर्लिंग, प्लॉट नं. 341, सर्वे नं. 997/8,
मॉडल कालोनी, दीप बंगला चौक के पास,
पुणे - 411 016.

If this card is lost / someone's lost card is found,
please inform / return to :

Income Tax PAN Services Unit, NSDL

5th floor, Mantri Sterling,

Plot No. 341, Survey No. 997/8,

Model Colony, Near Deep Bungalow Chowk,

Pune - 411 016.

Tel: 91-20-2721 8080, Fax: 91-20-2721 8081
e-mail: tininfo@nsdl.co.in

Know Your TAN

TAN Details	
TAN	VPNS09779A
Category of Deductor	Company/Firms/AOP/BOI/AJP/AOP(Trust) and Branches
Name	SAROJINI EDUCATIONAL SOCIETY
Address	SURAMPALEM VILLAGE
	PEDDAPURAM MANDAL
	PEDDAPURAM MANDAL
533437	
PAN	
Status of TAN	Active
Email ID 1	
Email ID 2.	
TAN AO Code	
Area Code	APR
AO Type	WT
Range Code	96
AO Number	4
AO Description	-
Building Name	-
Email Id	-



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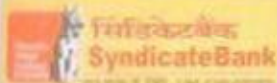
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Unique ID

Profile Progress

100% Completed

Your Unique Id: AP/2017/0161189



सुरेम्पाळम शाखा, पूर्व गोदावरी - 533 437 (आ.प्र.)
SUREMPALEM BRANCH
EAST GODAVARI - 533437 (A.P.)
IFS Code : SYNB0003268

(CBS)

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ADITYA COLLEGE OF ENGINEERING

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⑈361294⑈ 533025682⑈ 550122⑈ 29

**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/
REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS**

DETAILS OF ACCOUNT HOLDER

NAME OF THE INSTITUTION	ADITYA COLLEGE OF ENGINEERING
COMPLETE CONTACT ADDRESS	ADITYA NAGAR, SURAMPALEM, GANDEPALLI MANDAL, EAST GODAVARI DISTRICT, AP – 533 437.
TELEPHONE NUMBER/ FAX NUMBER	9866576662
E-MAIL ID OF THE FO/AO/REG/DIR	accounts@acoe.edu.in

BANK ACCOUNT DETAILS

INSTITUTION ACCOUNT NAME (AS PER BANK ACCOUNT)	ADITYA COLLEGE OF ENGINEERING
ACCOUNT NUMBER	3268 307 000 0040
IFSC CODE	SYNB 000 3268
BANK NAME (IN FULL)	SYNDICATE BANK
BRANCH NAME	SURAMPALEM BRANCH
COMPLETE BRANCH ADDRESS	ADITYA NAGAR, SURAMPALEM, GANDEPALLI MANDAL, EAST GODAVARI DISTRICT, AP – 533 437
MICR NUMBER	533025682
ACCOUNT TYPE	CURRENT ACCOUNT

Certified that the Institute's account is in RTGS enabled branch.

I hereby declare that the particulars given above are correct and complete

DATE



[Handwritten Signature]

SIGNATURE OF THE COMPETENT AUTHORITY
OF THE INSTITUTION WITH SEAL.

Certified that the particulars furnished above are correct as per our records.

DATE



SIGNATURE OF THE AUTHORIZED BANK
OFFICIAL WITH BANK SEAL.



595

2015 30/9/2015
ఆంధ్రప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

Sarojini Educational Society, Kakinada (Regd No. 1179/92)

Repd. by its Secretary N.K. Deepak Reddy, S/o. Sessa Reddy, Kakinada

61AA 726660

K. SATTI BABU

Licensed Stamp Vendor

L.No. 04-12-05-2012

R.No. 04-13-12-2015,

Cell : 9395311

Society Regd No. 1179/1992

Sarojini Educational Society, Kakinada

1st page Corrections - Nil

9/23



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sin

✓

2nd sheet Corrections: (1) one only RB

SAROJINI EDUCATIONAL SOCIETY, KAKINADA

REDG. NO. 1179/92

EXECUTIVE COMMITTEE MEMBERS LIST EFFECTIVE FROM SEPTEMBER 2015 TO 2016

S.NO.	NAME	OCCUPATION	DESIGNATION	ADDRESS	SIGNATURE
1	Sri N. SATISH REDDY ✓	EDUCATIONIST	PRESIDENT	# 2-13-15, VENKAT NAGAR, KAKINADA - 533003	N. Satish Reddy
2	Sri N. SETHA REDDY ✓	EDUCATIONIST	VICE - PRESIDENT	# 2-13-15, VENKAT NAGAR, KAKINADA - 533004	N. SETHA Reddy
3	Sri N. KRISHNA DEEPAK REDDY ✓	EDUCATIONIST	SECRETARY	# 2-13-15, VENKAT NAGAR, KAKINADA - 533005	N. Secretary
4	Dr. Smt C. SUGUNA ✓	DOCTOR	JOINT SECRETARY	# 2-13-15, VENKAT NAGAR, KAKINADA - 533006	B. Sridhar
5	Smt B. SRI DEVI ✓	ADMINISTRATOR	TREASURER	# 2-46-18, KAKATIYA NAGAR, KAKINADA - 533003	N. Shreetha
6	Smt N. SRUTHI ✓	EDUCATIONIST	MEMBER	# 2-13-15, VENKAT NAGAR, KAKINADA - 533006	N. Shreetha
7	Dr. A. KRISHNA RAO ✓	RETD., MEDICAL OFFICER	MEMBER	# 11-13-15, HOSPITAL STREET, RAVABARAOPETA, KAKINADA	N. Shreetha
8	Sri B. VENKATA RAMI REDDY ✓	EDUCATIONIST	MEMBER	# 2-23-8, CHIDIGA, KAKINADA RURAL (M)	N. Shreetha
9	Smt N. LAKSHMI RAJYAN ✓	HOUSE WIFE	MEMBER	# 2-13-15, VENKAT NAGAR, KAKINADA - 533006	N. Shreetha

3rd page Corrections Nil by

N. Satish Reddy
PRESIDENT
Sarojini Educational Society
KAKINADA

No of The Society: 1179/92 Name of The Society: Sarojini Educational Society, Kakinada. Nature of The Society: Lgb for 2015. 2016 Filed Date of filing: 13-10-2015 sd/xxx District Registrar Kakinada

11 TRUE COPY 11

4th and Last page Corrections: Nil

Total No of page Corrections: 11 one only

Prepared by [Signature] Kaci

Examined (Reader) : [Signature]

by (Examiner) : Kaci

Registrar Office: Kakinada

Dt: 16/10/2015



[Signature]
DISTRICT REGISTRAR
KAKINADA

5. Kum. M. Mangatayaru, --- ⁽²⁾ ~~Aggriculturist~~ ^(K. Mangatayaru) --- do-M. Mangatayaru.

S.S. No. 124/2000
Society No. 1174 of 1992

Document-11,
RULES AND REGULATIONS OF THE SOCIETY.



1. Name of the society: Sarojini Educational Society.

2. Locations: The headquarters of the society shall be kept at Kakinada and its field of activity will extend to the whole of Andhra Pradesh.
Office of the society will be at 20-6-A12, SBI North street, Kakinada-533 001.

3. Memberships: a) Any person willing to promote the above aims and objects subject to the verification of the bonafides by and approval of the Executive committee.

ii) Category of members: a) Founder members b) Honorary members who are co-opted by the Executive committee.

a) Founder members: All those persons who are members at the time of registration of the society. Every Founder member must nominate his successor. If he does not nominate his eldest progeny shall be the successor.

b) Honorary members: Those persons co-opted by the Executive body of the society shall be called honorary members.

4. The organisational structure of the society shall be as follows:

a) General body b) Executive committee.

The General body consists of 1 Founder member. Annual General body will meet once in a year i.e., in the month of September.

Functions: i) To pass the budget for the ensuing year and approval the expenditure statement of previous year.

ii) to approve the report of the activities of the society.

iii) to elect the Executive committee etc.

iv) to appoint an Auditor.

5. The General body shall elect the following Executive body from among themselves: 1. President, 2. Vice-President, 3. General Secretary.

4. Treasurer.

M. V. V. S. Nagasani,

Secretary.

2) The term of the executive and office bearers shall be two years i.e. from 1st October to 30th September of the second succeeding year. In case of emergency the secretary is empowered to extend the term of the Executive committee for one month only. However, the new office bears will remain in office as per the original schedule.

III. Meeting, powers and duties of Executive committee:

The meeting of Executive committee may be held from time to time. In the case of ordinary executive meetings 3 (three) days notice and 1 (one) day for emergency ⁽¹⁵⁾ meetings shall be given. The notice shall specify the date, time, place and business to be transacted. The meeting of the Executive committee shall be called by General Secretary.

No. of lat page corrections: (1) one only.

5. Smt. Y. V. Vijayalakshmi, W/o. Treasurer. House-wife. —do Y. Vijayalakshmi.
— Sri Y. V. Vijayakumar.
— Yeliseti Venkatajyalakshmi.

7. Sri M. Reddy Naidu, S/o. Sri — Executive — Business. —do— M. Reddinaidu.
— M. Ramakrishna Rao, member.
— Mopuri Reddinaidu.

8. Sri M. Ramakrishna Rao, — Executive — Agriculturist. —do— M. Ramakrishna Rao.
— S/o. late M. Reddappa Naidu, Member.
— Mopuri Ramakrishna Rao.

M. V. V. S. Nagaveni, Secretary.

Witnesses:-

Name of the _____ Designation of _____
 office bearers in _____ their local _____ occupation, Address, Signature,
 (block letters) _____ standing on the _____
 _____ society. _____

1. Sri P. Krishna Mohan, Business, Best Buildings,
S/o. late Sri P. Chinn Venkata, Tilak street,
Ramana, Kakinada P. Krishna Mohan.

2. Sri D. Prebhakareo S/O. ~~late Sri D. G. Narayana~~ Business, 16-26-5,
Surya Mahal,
Venkateswaranager,
Kakinada. D. Prebhakareo.

1. Sri P. Somakalleswara Rao, Business, Best Buildings
S/o, late Sri P. China Venkata- Tilak street,
Romana. Kakinada P.S. Malleswara Rao.

—
H.V.V.S. Nagaveni,
Secretary.

/true copy/

2nd and last page do. of corrections:- (2) Type only 20

Total No. of corrections:- (5) five only

copy prepared by: N.E. Olson

compacted by: READER: K. Umburnay

EXAMINER: M-2 ~~Alford~~ ~~0.0~~

Registrar's office, Makinada,
dated: 19-11-2000

V. Chetty,
District Registrar,
Makindia.



Society no 1179 28 992-

9. 11 (i) Powers and functions of the President:- a) The President shall preside over all the meetings of Generalbody and Executive committee.
- b) The President shall sign the minutes of the proceedings of executive and General body.
- c. The President shall exercise General supervision over the Affairs of society --- M.V.V.S.Nagaveni, Secretary. --- 4)
- 2) Powers and functions of the Vice-President:- In the absence of President, she shall perform all duties of President.
- 3) Powers of the General Secretary:- i) To do all executive work of the society.
- ii) to implement all resolutions and decisions of the Executive committee and Generalbody.
- (iii) to manage, advice, direct, supervise and control the day to-day administration of the society and its associated organisations and institutions.
- (iv) to appoint and remove persons in the various institutions as per the decisions made by the Executive committee or General Body.
- (v) the Secretary cum Correspondent shall convene and attend all meetings of the General body and Executive committee.
- (vi) She shall record proceedings of all such meetings in minutes book.
- (vii) she shall be in charge of all records and documents of the society.
- viii) On behalf of the society he shall negotiate, enter into agreements, sign documents etc., with third party or parties with the approval of the Executive committee.
- (ix) She shall keep an imprest amount not exceeding Rs.1000/- at a time.
- (x) She shall prepare periodic reports regarding the activities of the society to be placed before the Annual Generalbody meeting.
- (xi) In all circumstances he shall act and discharge his duties under the directions of the Executive committee or General Body.
- (xii) She shall prepare and submit the annual budget for the approval of the Generalbody and see that it is approved on or before 30th September. --- M.V.V.S.Nagaveni, Secretary. --- 5
- 4) Powers and functions of Joint Secretary:- The Joint Secretary shall assist the Secretary. In the absence of the Secretary ⁽¹⁾ she shall act as the Secretary.
- 5) Powers and functions of the Treasurer:- a) She will be in charge of cash account of the society.
- b) The Treasurer shall sign all the cheques for the withdrawal of money from banks along with Secretary.
- c) The Treasurer and the Secretary shall obtain the prior permission of the President for expenditure above Rs.1000/- ^{(2) 1000/-} and less than Rs.5,000-00 and they shall obtain the permission of Executive committee for expenditure above Rs.5,000-00.

Society 10/17/98

Without prejudice to the general powers conferred, the Executive committee is entitled, empowered and authorised to the following:

- a) The Executive committee shall be responsible for implementing the decisions of the General body.
- b) The Executive committee shall frame the constitution, bye-laws etc., for various institutions and associate organisations sponsored by the society and shall be accepted by the General Body.
- c) In case of vacancy in the Executive committee due to resignation of members or otherwise, the Executive committee shall fill the vacancy for the rest of the term by nominating members from the General body.
- d) In the absence of president and Vice-President, the Executive committee shall elect a member from among its members present to preside over the meetings of the Executive committee.
- e) The Executive committee co-opts such of those persons whose services are deemed necessary to the society as Honorary members of the General body and Executive committee.
- f) To sue or institute legal proceedings.
- g) To decide the admission of new members to the society.

M. V. S. Nagamani,

Secretary

- h) to constitute committees and adhoc committees.
- i) to take loans and invest the funds of the society on such terms and conditions, as it deems fit and necessary.
- j) to receive and spend contributions, subscriptions, gifts etc, and to appeal for the same.
- k) to open Bank account with private or nationalised bank and arrange the operation thereof. The accounts will be operated by the Secretary cum-Correspondent with the counter signature of Treasurer.
- l) To call or arrange for meetings, conferences, assemblies, study circles etc.
- m) to start, establish, manage and or assist libraries, lending libraries, consultation and information ^{file} centres, educational institutions, reading rooms, hostels, health centres, play grounds and make bye-laws for their administration.
- n) to take management of the Institutions working for the promotion of the aims and objectives of the society.
- o) to manage the day-to-day affairs of the society and its dependant or aided institutions.
- p) to delegate all or any of its powers under this constitution to any office ⁽³⁾ ~~of the society~~ ^{of the society} ~~of the society~~ ^{of the society}.
- q) to prescribe fee for life members from time to time as per the coming conditions.
- r) to give scholarships to the need students.
- s) to do all acts and deeds exercise all such powers which are not specifically given under this Constitution.

Approved by the 2nd page corrections: (2) Thru only

3. 11. 2000

Witnesses:-
 Name of the office ----- Design -----
 location in block ----- of their ----- Address. Signature
 letters ----- local area ----- tion -----
 ----- ing on the -----
 ----- Society -----
 1. Sri P. Krishna Mohan ----- Business. Best Buildings -----
 S/o. late Sri P. Chinn ----- Tilak street -----
 Venkata Ramana ----- Kakinada ----- P. Krishna Mohan -----
 2. Sri D. Prabhaka Rao ----- Business. 16-26-5 -----
 S/o. late Sri D. Surya ----- Surya Mahal, Venkateswara -----
 Narayana ----- Nagar, Kakinada -----
 ----- D. Prabhaka Rao -----
 3. Sri P. Soma Malleswara Rao ----- Business. Best Buildings -----
 S/o. late Sri P. Chinn ----- Tilak street -----
 Venkata Ramana ----- Kakinada ----- P. S. Malles -----
 ----- wara Rao -----
 ----- H. V. V. S. Nagaveni, Secretary.

/true copy/

Stand last page No. of corrections:- Nil
 Total No. of corrections:- (a) Nil
 copy prepared by:- A. S. Venk
 compared by: Reader:- K. V. Venk
 Examiner:- M. Z. P. Reddy S. A.

Registrar's office,
 Kakinada dt: 11-11-2000

V. Reddy
 District Registrar,
 Kakinada.



PROFILE



N. SATISH REDDY

Vice-Chairman

**ADITYA GROUP OF EDUCATIONAL INSTITUTIONS
KAKINADA**

President

**SAROJINI EDUCATIONAL SOCIETY
KAKINADA**

President

**SARVEPALLI RADHAKRISHNAN CHARITABLE SOCIETY
KAKINADA**

Vice-President

**ADITYA ACADEMY
KAKINADA**

Vice-President

**SUDHAKAR EDUCATIONAL SOCIETY
PITHAPURAM**

PERSONAL PROFILE

Name : **N. SATISH REDDY**

Father's Name : N. SESA REDDY,
Ex-MLA - Anaparthi Constituency. A. P.
Ex-MLC - Teachers Constituency (Godavari
Districts, A. P.)
Chairman,
Aditya Group of Educational Institutions

Date of Birth : 05-05-1982

Academic Qualifications : MBA (Australia)
Pursuing International Management Program
(IMP) from Indian Institute of Management,
Bangalore

Experience :

- ▶ As an administrator for all the Educational Institutions of Aditya Group, since 2006.
- ▶ As a leader of team of Educationists in guiding several Educational Societies.
- ▶ As a promoter of Distance Education through study centers of several Universities including Madurai Kamaraj University, Acharya Nagarjuna University etc.

PERSONAL TRAITS

Hails from a family of educationists and belongs to Kakinada City of East Godavari District. Not only a disciplinarian but also humanitarian with humble, sincere and ever helping countenance.

Student-friendly, considerate towards their weaknesses and is ever-ready to help them to come up. Always adopts positive attitude and comes up with positive solutions to problems.

Consummate skill and a natural sixth sense in assessing strong and weak points of every employee and has the knack of extracting the best out of every body.

Thirst for excellence - be it Buildings, Interior Decoration, Infrastructure facilities on the Physical side or employing the best and extracting the maximum potential on the human resources side reflect in all educational endeavors.

Taste for the most useful and the best without caring for the cost potential has helped in beautification of the institutions.

After completing MBA in Australia has taken the reins of administration in 2006 as Vice-Chairman of Aditya Group of Educational Institutions.

To satisfy his thirst of higher studies with international standards, presently pursuing International Management Programme from Indian Institute of Management, Bangalore.

From the very day of assumption, evinced keen interest in establishment and expansion of a hub for Technical Courses. He has taken an initiative to widen the gamut of courses by establishing 3 Engineering Colleges, 3 Polytechnic Institutions, 2 Pharmacy Colleges, 1 Global Business School, 1 Degree College, 2 Physical Education Colleges, at Surampalem village. In a lush green area with an extensive landscape of 180 acres, the palatial buildings with flora are an eye feast to the visitors.

During the tenure as Vice Chairman of Aditya Educational Institutions, the Surampalem Professional Educational Campus has become one of the preeminent professional institutions in India by providing excellent academics, placements, infrastructure, transport, hostel facilities etc.

Some of the major comparisons before 2006 and after 2006 at Surampalem Campus (after taking over charge)

Area of Development	Before 2006	Up to 2019
Academic Buildings	4	15
Hostels Buildings	Nil	9
NBA / NAAC/ Autonomous	Nil	NBA-1, NAAC-3 and Autonomous-1
Students	2000+	15000+
Other State Students	Nil	1500+
Foreign Students	Nil	500+
Placements	Below 10%	Above 50%
Turnover in Crores	14	125
Students/Staff Buses	15	200
Employees	200+	1500+
Salaries per month in Lacks	25	300
MOUs with Foreign Universities	Nil	4
Patents	Nil	25
MOUs for Academic Development	4	17

ADITYA TO GLOBAL LEVEL

- ❖ **International students 1200+ from 15 foreign countries (Nepal, Nigeria, Ivory coast, Benin, Toyo, Mali, Sudan, South Sudan, Ghana, Rwanda, Bhutan, Afghanistan, DR Congo, Kenya and Zimbabwe)**

Having a diverse range of students from various cultures is the true mark of identification of a "global" educational institution, along with reputation, infrastructure facilities. Aditya is several steps ahead on this front as it attracts a large flock of students from Srilanka, Africa and Gulf, besides the existing students from Nepal and Afghanistan. The campus has customized infrastructure for international students and offers one of the most serene environments to pursue a career and at the same time feel at home. With students from different countries the college has a friendly ambience of varying academic aptitude, different types of perspectives and experiences, different cultures which ultimately benefit the students in an inter connected world.

- ❖ **MOU with EdCIL**

Government sponsored students from Nepal, Afghanistan, South Sudan, Nigeria.

Educational Consultants India Limited (EdCIL) the only Government authorized agency to make admissions of Foreign Students from Countries like Nepal, Srilanka, Afghanistan, Bangladesh and other African Countries has entered into an agreement with Aditya for admitting foreign students. For students admitted under the scheme, Govt. of India will bear the expenses for their study.

- ❖ **PIO Status**

Persons of Indian Origin (PIO) Status was accorded by AICTE for admitting foreign students in Indian Technical Institutions. Our Aditya Engineering College is one of the 5 Engineering Colleges affiliated to JNTUK, Kakinada possessing the PIO Status.

ACCREDITATIONS: Efficient functioning of Aditya Engineering College has been recognized and appreciating the performance, **NBA** has accredited the institution. After evaluating the infrastructure provided and assessing the quality of instruction, National Assessment and Accreditation Council **NAAC** awarded '**A**' **Grade** to Aditya Engineering College.

Conferred by "**AUTONOMOUS**" status by UGC, to Aditya Engineering College. Awarded "**NAAC**" for Aditya college of Engineering & Technology, Aditya College of Engineering, and Aditya Degree College, Kakinada.

Keeping in view of the demand of Degree courses and to cater the needs of student as well as society 10 degree colleges were established in the state of Andhra Pradesh with market demanded professional courses.

Aditya is the first institution in South India introduced B.Sc. Forensic Science course.

Technology Business Incubator

Department of Science and Technology of Government of India accorded Technology Business Incubator with a financial assistance of 473 lakhs to develop start-ups and to provide end to end support and facilitate, develop naturation and commercialization of technologies. Aditya is only the institute in the state established is Technology Business Incubator.

T-Hub

T-Hub trains students in various disciplines beyond technological labels besides equipping them with skills and creativity required for advancement in their carriers. Through its various programs, T-hub provides adequate opportunities for an unmatched knowledge base by imparting all necessary skills to students and makes them job ready through Various programs of T-Hub.

Industry Immersion Programs to “Bridge the gap ”

Infosys Campus Connect Program
Aditya Global Business incubator
Promoting start-ups and enhancing entrepreneurship
Collaboration with CoCubes.com and AMCAT for Scientifics Assessment
CM Skill Excellence Center
APSSDC Skill Improvement Program
NASCOM Certification Training Program
University Innovation Fellow Program Initiated by Stanford University, USA
SIMENS' TECHNICAL SKILL DEVELOPMENT CENTER (t-SDI)
Nodal center of India School of Business (ISB) and Andhra Pradesh Information
- Technology Academy (APITA)

AJIVIKA - Career Development Division

Aditya is the “first stop” for companies in the recruitment process. In this regard utmost care is taken to groom students according to the needs of the industry by the training and placement cell. The training and Placement cell, hosted by a special wing titles “AJIVIKA” which means employment, relentlessly tries to keep up the name by running various programs and collaborating with various industries and organizations. Placement training kick starts at the first year of the students study and continues up to the fourth year with major focus on reasoning, Aptitude, Soft-skills, technical skills etc. A thoroughly researched and developed syllabus is framed according to the needs of the industry and is dealt by 35 experienced mentors.

CONSOLIDATED REPORT OF PLACEMENTS

Year	B.Tech	MBA & MCA	DEGREE	DIPLOMA
2006	84	-	-	-
2007	171	-	-	-
2008	258	-	-	-
2009	548	-	-	-
2010	258	-	-	-
2011	220	124	-	-
2012	400	212	-	184
2013	254	171	1195	179
2014	224	140	1305	250
2015	513	153	3996	434
2016	567	192	2984	499
2017	775	318	5984	482
2018	982	216	6229	598
TOTAL	5254	1526	21693	2626

CISCO NETWORKING ACADEMY :

Authorised CISCO partner in the region. CISCO Networking Academy was established at Aditya campus itself and train the Engineering, Degree and diploma students. Three dedicated CISCO instructors for training and running under dedicated department Technical Hub (T-Hub). Currently 200+ students are undergoing CCNA certification training and 300+ students are completed 'GetConnected' course.

SIEMENS - Center of Excellence campus:

A Multi National Company "SIEMENS" has established its "SKILL DEVELOPMENT CENTER" through APSSDC by investing Rs.4 Crores for the excellent Laboratories in Aditya. The only one college in the District sanctioned such huge amount by SIEMENS for establishment of labs. Academic wise it is one of the remarkable achievement of Aditya.

AUTOMATION ANYWHERE: Aditya have signed an administrative agreement with Automation Anywhere and is able to train and certify students on their platform.

AWS EDUCATE: Aditya is a member of the AWS educate program and can provide students unlimited access to their services.

DELL EMC ACADEMIC ALLIANCE PARTNER PROGRAM: Aditya is an Academic Alliance Partner with DELL EMC and is able to successfully connect individuals with all of their courses.

MICROCHIP ACADEMIC PARTNER: Aditya is an Academic partner with Microchip and is able to train & certify students with their tools & software's

CompTIA AUTHORIZED ACADEMY: Aditya is an authorized CompTIA Academy partner and is able to certify students in fields like cyber security.

RedHat ACADEMY: Aditya is a proud member of the RedHat community and has licensed instructors who can craft skilled individuals.

SAP STUDENT ACADEMY PROGRAM: Aditya is an SAP Academic Partner and can help students get certified in courses like ABAP, FICO, MM and BASIS

UiPath ACADEMIC ALLIANCE: Aditya has attained an Academic Alliance Partnership with UiPath and is able to train and certify students in their Ecosystem

VMWARE IT ACADEMY: Aditya is a proud partner of VMware's IT academy and can introduce individuals to their technologies, and equip them with all necessary technical skills.

ORACLE ACADEMY: Aditya is an Oracle Academy Partner and can train and certify individuals as per their development standards.

Sales force COMMUNITY MEMBER: Aditya is a part of the Sales force community and can train and certify students on their platform.

ADITYA GLOBAL BUSINESS INCUBATOR: Department of science and technology under technology development board has sanctioned incubation centre at Aditya engineering college, Surampalem, only engineering college in the state sanctioned the same which is very use full to the students bright career.

TECH MAHINDRA: In 2014 Tech Mahindra conferred for award on Aditya for Best and only college for PLACEMENT SUPPORT in bifurcated Andhra Pradesh.

PEARSON VUE TEST CENTRE: Aditya has established a Pearson VUE Testing Centre and is able to conduct various certifications exams in this centre.

CERTIPOINT AUTHORIZED TEST CENTERS: Aditya has two Authorized Certipoint testing centers and is able to conduct various certifications exams in these centers.

SOCIAL SERVICE

Mr. N. Satish Reddy is actively associated with many social service activities and promoting blood donation camps, relief fund collection for aggrieved in natural calamities and supporting old age homes with donations and liberal contributions.

In association with Leadership Foundation, Aditya adopted 20 nearby villages to create social responsibility among students. Smart Village Revolution (SVR) is an initiative undertaken by Aditya with primary focus on harness the benefits of technology learned in the classroom for the rural folks integrate with technology to provide benefits to the rural community and to become as Adarsh Gramas. The Project aims to build a mass movement driven by communities to empower them with knowledge and skills to take on the challenges in the technological world. Aditya strives to foster social development beyond its academic contribution.

Conducting awareness campus on Digital India, Make in India, Swatch Bharat, Latest Trends in Agricultural development etc, from time to time. Further 2 villages were adopted surrounding to our campus.

Serving the rural folk and creating awareness on the timely medical help to the needy and civic amenities under NSS units.

SALIENT FEATURES of our Professional Educational campus, Surampalem:

- Students from 17 states across India & 15 foreign countries, 900+ International students
- Aditya Engineering College, Autonomous status by UGC, accredited by NBA & NAAC with A Grade.
- Aditya Engineering Colleges and Aditya Degree College - Accredited by NAAC
- Aditya Engineering College and Aditya Global Business School Rated as "SILVER" by AICTE for best industry linked institution under CII. Only colleges achieved this in district level.
- Recognized by UGC under sections 2(f) &12(B).
- Aditya Engineering Colleges - Recognized as "Research Centers" by JNTUK, Affiliating University
- 90 Ph. Ds, 100+Research Scholars, 25Patents & 600+ National/International Research Publications
- Grade "A" Rated by Govt. of AP.
- An ISO 9001-2015 certified institutions.
- Recognized by Scientific and Industrial Research Organizations (SIROs) Govt. of India.
- Incubation Centre Campus & only campus in the state received financial Assistance from Govt. of India.
- Infosys Campus Connect Institutions
- NASCOM certification training program Campus
- Collaboration with Co-cubes and AMCAT for Scientific Assessment
- Nodal center for Indian School of Business (ISB) and AP Information Tech. Academy (APITA)
- Honoured with Best Placement Award by Chief Minister of AP.

- Only colleges in AP received Best Performance Award from Tech Mahindra for its outstanding achievement in campus placements.
- For 2018-19 academic year, provided 1919 campus placements in 52 corporate companies
- Aditya Global Business School, recipient of ASSOCHAMS' Most upcoming B-School in India
- Received 13 Pratibha Awards out of 21 by Govt. of AP in District Level
- The students of Aditya Engineering College got 1st PRIZE in AICTE Chhatra Viswakarma student research awards at all India level in Water and Irrigation Category and received award from Hon'ble vice president of India.
- MOU with Educational Consultants India Ltd., (EdCil) and MOUs with 4 foreign universities
- MOU with CL Educate to increase the research development activities in ADITYA students
- On campus hostels for Boys and Girls with good infrastructure facilities,
- Own transportation facility with 200+ buses.
- In association with APSSDC, Indo European Skilling Centers for Mechatronics and Industrial Robotics has established Applied Robo Controlled Lab (ARC) at Aditya Engineering Colleges campus.
- Siemens Centre of Excellence Campus. SIEMENS established 7 excellent engineering labs by incurring Rs. 12 crores for improving skill based training in the students of Aditya. The only one campus received such huge amount by SIEMENS through APSSDC in the district
- CM Centre of Excellence Campus. APSSDC with the collaboration of Dassault Systems have established 4 prestigious labs under this program. PMKVY-TI Centre by AICTE.
- Fellowship program with Stanford University, California, USA
- India's first Microsoft Ed-vantage Platinum Campus, Microsoft Innovation Centre campus.
- Recognized by Computer Society of India (CSI) as Best Accredited Student Branch
- NPTEL Best Local Chapter Award with AA Grade and stood 39th position in India and 7th position in AP
- MOUs with CISCO Net Working Academy, SAP, ORACLE Academy, Dell EMC, Red Hat Academy, VMWare IT Academy, Hacker Rank, Comp Tia, SAK Robotics Lab, ARM University, GIT Hub, UiPath and more under Aditya's Technical HUB (T-HUB)
- Student Start-ups Campus & specially appreciated the students of Start-ups by Chief Minister of AP
- Received Gold medal from Governor of AP (through Red Cross) for conducting Blood Donation camps every year & highest No.of students donated blood in a single phase (2541 Students) in 2017-18
- Strong Network of ALUMNI
- 100% Wifi Campus, 100% Surveillance Campus under CC Cameras and On campus Bank with 8 ATMs.

As a President of Sarojini Educational Society, Sarvepalli Radhakrishna Charitable Society & Vice-president of Aditya Academy, and Sudhakar Educational Society, have long association with different societies in Kakinada. All the societies are established with the noble objective of starting premier Educational Institutions in higher Education.

Aditya grew from strength to strength and has attained the stature of a premier pioneering Academy with 70+ institutions, 6000+ employees and students strength of 60,000+. It established schools and colleges in every stream.

Schools :

- 1) Aditya School, Srinagar, Kakinada
- 2) Aditya School, Jagannaickpur, Kakinada
- 3) Aditya School, Amalapuram
- 4) Aditya School, Pithapuram
- 5) Aditya School, G.Mamidadada
- 6) Aditya School, Palakol
- 7) Aditya School, Gangarajunagar, Kakinada
- 8) Aditya School, Narasapuram
- 9) Aditya School, Tadepalligudem
- 10) Lakshya International School, Kakinada

Junior Colleges :

- 11) Aditya Junior College, Srinagar, Kakinada.
- 12) Sri Sai Aditya Junior College, Venkat Nagar, Kakinada
- 13) Aditya IIT Academy, Kakinada.
- 14) Aditya Junior College, Rajahmundry.
- 15) Sir Arthur cotton Junior College, Rajahmundry
- 16) Aditya Junior College, Mandapeta.
- 17) Aditya Junior College, Amalapuram.
- 18) Aditya Junior College, Palakol.
- 19) Aditya Junior College, Tadepalligudem.
- 20) Aditya Junior College, Bhimavaram.
- 21) Sri Sai Aditya Junior College, Bhimavaram
- 22) Aditya Junior College, Narasapuram.
- 23) Aditya Junior College, Srikakulam.

Degree Colleges :

- 24) Aditya Degree College, Lakshminarayana Nagar, Kakinada.
- 25) Aditya Degree College, Rajahmundry.
- 26) Aditya Degree College, Palakol.
- 27) Aditya Degree College, Amalapuram.
- 28) Aditya Degree College, Eluru.
- 29) Aditya Degree College, Tadepalligudem.
- 30) Aditya Degree College, Asilmetta, Visakhapatnam.
- 31) Aditya Degree College, Gopalapatnam, Visakhapatnam.
- 32) Aditya Degree College, Old Gajuwaka, Visakhapatnam.
- 33) Aditya Degree College, Vizianagaram.
- 34) Aditya Degree College, Srikakulam.
- 35) Aditya Degree College for Women, Kakinada.
- 36) Aditya Degree College for Women, Rajahmundry.
- 37) Aditya Degree College, Surampalem.
- 38) Aditya Degree College, Bhimavaram
- 39) Aditya Degree College, Tuni

PG Colleges :

- 40) Aditya Institute of PG Studies, Surampalem.
- 41) Aditya Degree College with P.G, Kakinada.
- 42) Aditya Degree College (Women), Kakinada
- 43) Aditya Degree College, (Gopalapatnam), Visakhapatnam.

Engineering Colleges / Business School :

- 44) Aditya Global Business School, Surampalem
- 45) Aditya Engineering College, Surampalem. An Autonomous Institution
- 46) Aditya College of Engineering & Technology, Surampalem.
- 47) Aditya College of Engineering, Surampalem.

Polytechnic Colleges :

- 48) Aditya Engineering College (II Shift Polytechnic Courses) Surampalem.
- 49) Aditya College of Engineering & Technology, (II Shift Polytechnic Courses)
- 50) Aditya College of Engineering (II Shift Polytechnic Courses) Surampalem.

Pharmacy Institutions :

- 51) Aditya Pharmacy College, Surampalem.
- 52) Aditya College of Pharmacy, Surampalem.

Nursing Institutions :

- 53) Aditya College of Nursing, Kakinada.
- 54) Aditya School of Nursing, Kakinada.
- 55) Florence Nightingale School of Nursing, Kakinada.

Teacher Training Institutions**A) B.Ed. Colleges :**

- 56) Aditya College of Education, Srinagar, Kakinada.
- 57) Sri Sai Aditya College of Education, Jagannaickpur, Kakinada.

B) TPT Colleges :

- 58) Aditya Telugu Pandits Training College, Kakinada.
- 59) Sri Sai Aditya Telugu Pandits Training College, Kakinada.

C) HPT Colleges :

- 60) Aditya Hindi Pandits Training College, Kakinada.
- 61) Sri Sai Aditya Hindi Pandits Training College, Kakinada.

D) B.P.Ed. Colleges :

- 62) Aditya College of Physical Education, Surampalem.
- 63) Sri Sai Aditya College of Physical Education, Surampalem.

College of Competitive Examinations :

- 64) Aditya College of Competitive Examinations, Kakinada

Distance Education :

- 65) Madurai Kamaraj University Study Centre, Kakinada.
- 66) Acharya Nagarjuna University Study Centre, Kakinada.



BIO-DATA

Name : **NALLAMILLI SESSHA REDDY**

Father's Name : Sri Sathi Reddy

Native Place : Kuthukuluru, Anaparthi Mandal

Date of Birth : 01.01.1954

Age : 63 Years

Academic Qualifications : 1) M.A.
2) B.L.I.Sc.,
3) L.L.B.

Address for Communication : Nallamilli Sessa Reddy,
S/o Satti Reddy,
D.No. 2-13-15, Venkatnagar, KAKINADA-533003
East Godavari District, Andhra Pradesh.

Phone : 0884-2374440

Cell : 98660 76666, 99892 76662

Experience : ♦ Chairman, Aditya Educational Institutions
♦ President and Guide for several Educational Societies
♦ Running morethan 60 Institutions with 60,000+ student strength consisting of a number of Schools, Junior, Degree, P.G., Engineering, Pharmacy, Nursing and Teacher training colleges spread in 5 Districts of Srikakulam, Vizianagaram, Visakhapatnam, East Godavari and West Godavari Districts.

Leader for a Team of Educationists :

- ♦ Ex. Executive Council Member, Andhra University, Visakhapatnam
- ♦ Elected as Member of Legislative Council in 2007 for East & West Godavari Districts Teachers Constituency (2007-09)
- ♦ Elected as MLA from Anaparthi Constituency (159), East Godavari District, A.P. in 2009-14.

ACADEMIC CAREER :

Sri Nallamilli Sesha Reddy, S/o. Sathi Reddy, 63 years of age and a native of Kuthkuluru Village, Anaparthi Mandal of Anaparthi Constituency belongs to a family of agriculturists and he is a Post Graduate in Economics with LLB and B.L.I.Sc. Qualification. He established his identity as a Lecturer in different colleges at Rajahmundry and Kakinada. As a faculty member, he identified, that even the intelligent students were not able to reach their goal inspite of hardwork because of lack of proper guidance, relevant prepared material and targeted coaching.

ADITYA COLLEGE OF COMPETITIVE EXAMINATIONS :

To overcome the bottle-neck he established a coaching centre in the name and style of "Aditya College of Competitive Examinations". The outcome of the effort reaped rich fruits with a good number of selections in employment oriented competitive examinations (i.e.) Bank, DSC, LIC, SSC and entrance examinations.

ESTABLISHMENT OF ADITYA ACADEMY :

With an insatiable thirst for setting standards of excellence, he has taken the guidance from like minded intellectuals and established Aditya Academy in 1984 at Kakinada, with a noble objective of all round development of students at every stage of education.

ADITYA'S GROWTH :

Aditya grew from strength to strength, establishing schools and colleges of every stream and has attained the stature of a premier pioneering Academy with a present student strength of 60,000+ faculty strength of 5000+ in more than 60 institutions stretched in Srikakulam, Vizianagaram, Visakhapatnam, East Godavari and West Godavari Districts.

DEDICATED CONTRIBUTION :

His hard work, with a busy schedule of 16 hours a day, has moulded him not only as a disciplinarian but as a humanitarian also. Everlasting patience has earned him name and fame as a good administrator. His excellent organisational ability coupled with effective co-ordination is the root cause for the success of the organisation. His smiling countenance, soft spoken nature, pleasing manners and patient hearing delivered excellent results.

MISSION & VISION :

As an educationist, his exclusive vision is to concentrate on imparting qualitative knowledge to the students and to empower them to face the future challenges with confidence in the competitive world. He is constantly making a sincere, dedicated uncompromising effort to shape the students as ready to take off into life with a corporate placement in Campus interviews. He is on the path of achieving cent percent placements to the students of Aditya and he is nearer to his destination. A.P.State Government, Corporate Companies like Wipro, Tech Mahindra, TCS, Infosys adjudged Aditya as the best institution, which can meet their requirement of man-power with adequate number of mentally nourished aspirants who are excellently trained to meet their needs.

ELECTION AS MLC OF TEACHERS CONSTITUENCY :

With the close affinity established with faculty wing for over a stretch of two decades, he has made a successful entry in Legislative Council, representing East and West Godavari Districts Teacher's Constituency. His constructive planning, organisational net-work, effective Co-ordination delivered excellent results in the election. His virgin entry in Public Life brought him a thumping victory, which is a milestone in his career and he is singled out as the only person in educational field for getting an entry into the Council though he is neither a Government Teacher nor a member of UTF.

WIDENING OF HIS SPHERE OF ACTIVITY :

Though Sesha Reddy represents Teachers Constituency, he has not confined his activity to that community exclusively. His urge to serve the society at large prompted him to widen the area of his Social Service activities to the down trodden, by extending the gamut of operations. To extend his dedicated service to his native village of Kutukuluru belonging to Anaparthi Constituency as a token of gratitude for his Motherland, he decided to contestants MLA.

SERVICE TO THE SOCIETY :

Summarising his intrinsic ethical values, like social standing honesty, organised man-power, devoted performance and a thirst to serve the society for alleviation of the living conditions of the masses, he was elected for Anaparthi Assembly Constituency by the electorate with a massive mandate. In the elections conducted for A.P. State Legislative Assembly-2009, he was elected as MLA from

159-Anaparthi constituency with a highest margin of 36,500 votes which is a record in Coastal Districts and 4th highest majority in the state. During the period of tenure as MLA he served for overall development of the constituency, while maintaining a clean image. Not only himself the cadre rank and file are unblemished without any stigma of corruption.

DEVELOPMENT WORKS TAKEN-UP IN THE CONSTITUENCY :

- 1) Rs. 20 Crores for Rangampeta Drinking Water Scheme.
- 2) Rs. 10 Crores for Pedapudi Mandal Drinking Water Scheme.
- 3) Rs. 10 Crores for widening of road from Balabhadrapuam - Rajanagaram.
- 4) Rs. 10 Crores for widening of road from Biccavolu - Ramesampeta.
- 5) Rs. 12 Crores for ROB at Biccavolu Railway crossing.
- 6) Rs. 03 Crores for Biccavolu CC Main Road.
- 7) Rs. 03 Crores for Anaparti CC Main Road.
- 8) Rs. 02 Crores for Anaparti Yerra Kaluva Bridge to Polamuru Pakalu.
- 9) Rs. 03 Crores for Bridge at Polamuru on Tulyabhaga.
- 10) Sanction of Government Polytechnic at Anaparti
- 11) Rs. 02 Crores for Stadium at Anaparti.
- 12) Rs. 01 Crore for construction of Market Sheds at Konkuduru & G.Mamidada.
- 13) Rs. 45 Lakhs for Construction of Market Committee Office.
- 14) Rs. 04 Crores for construction of two bridges -
(1) Yerra Kaluva, (2) Nalla Kaluva for By-pass at Anaparti.
- 15) Bifurcation of Sub-treasury office from Rayavaram - Anaparti.

* * *

Sarojini Educational Society

Name of the Society Member : Sri N.Krishna Deepak Reddy

S.No.	Details for	Particulars
1	First Name	Nallamilli
2	Middle Name	Krishna
3	Last Name	Deepak Reddy
4	Educational Background	M.Tech
5	Designation	Secretary and Correspondent
6	Date Of Birth	24.05.1985
7	Trustee Since	2009 April
8	Trustee till	Till Date
9	Mobile Phone No	9652876666
10	E mail ID	deepak_nallamilli@yahoo.com
11	PAN No.	ADMPN0709Q
12	Religion	Hindu
13	Category	O.C
14	Address	D.No. 2-45-24/1, Bhaskar Nagar, Kakinada.
15	City	Kakinada
16	State	Andhra Pradesh
17	Postal Code	533003

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2017-18

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name			PAN		
	SAROJINI EDUCATIONAL SOCIETY			AAOTS5432L		
	Flat/Door/Block No	Name Of Premises/Building/Village		Form No. which has been electronically transmitted	ITR-7	
	2-24-2					
	Road/Street/Post Office	Area/Locality		Status AOP/BOI		
		Srinagar				
	Town/City/District	State	Pin/ZipCode	Aadhaar Number/Enrollment ID		
	Kakinada	ANDHRA PRADESH	533003			
	Designation of AO(Ward/Circle) WARD-2, KAKINADA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 267330971291017			Date(DD/MM/YYYY) 29-10-2017		
COMPUTATION OF INCOME AND TAX THEREON	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a	Advance Tax	7a	0
			b	TDS	7b	0
			c	TCS	7c	139311
			d	Self Assessment Tax	7d	0
			e	Total Taxes Paid (7a+7b+7c +7d)	7e	139311
	8	Tax Payable (6-7e)			8	0
9	Refund (7e-6)			9	139310	
10	Exempt Income	Agriculture		10	0	
		Others	0			

This return has been digitally signed by N.KRISHNA DEEPAK REDDY in the capacity of SECRETARYhaving PAN ADMPN0709Q from IP Address 49.156.153.8 on 29-10-2017 at KAKINADADsc SI No & issuer 2355368135403503980CN=SafeScript sub-CA for RCAI Class 2 2014,OU=Sub-CA,O=Sify Technologies Limited,C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC. BENGALURU**

Name : Sarojini Educational Society

P. Y. : 2016-2017

Address : 2-24-2
Srinagar, Kakinada - 533 003

P.A.N. : AAOTS 5432 L

D.O.F. : 25-Dec-1992

Status : Trust

Ward : Ward-2, Kakinada

Statement of Income

Sch.No Rs. Rs. Rs.

■ **Profits and gains of Business or Profession**Business1

Net Profit Before Tax as per P & L a/c 1,72,76,502

Add: Inadmissible expenses & Income not included

Depreciation debited to P & L a/c 5,17,52,900

36 disallowance 1 40,66,804

37 disallowance 2 2,96,790 5,61,16,494

7,33,92,996

Less: Deductible expenditure & income to be excluded

Exempt income included in net profit 3 2,16,40,096

Adjusted Profit of Business1

5,17,52,900

Total income of Business and Profession 5,17,52,900

Less: Depreciation as per IT Act 5 5,17,52,900

■ **Total Income**

TDS 4 1,39,311

Total prepaid taxes 1,39,311

■ **Refund Due**

1,39,310

Schedule 1Disallowances of expenditure u/s 36DescriptionDisallowance

Employees' contribution to PF/ESI etc. paid after prescribed date u/s 36(1)(va)

PF 40,66,804

Total Disallowance

40,66,804

Schedule 2Disallowances of expenditure u/s 37Other expenditureDisallowance

Penalty or fine

Interest on TDS 2,87,790

Late fee on TDS 9,000 2,96,790

Total Disallowance

2,96,790

Schedule 3**Exempt income included in net profit**

<u>Particulars</u>	<u>Income</u>
Other exempted incomes	
10(23C) (vi) Approved Educational Institution	2,16,40,096
Total	2,16,40,096

Schedule 4*Tax collected at source*

<u>Name of the Collector and TAN</u>	<u>TCS collected</u>	<u>TCS claimed in current year</u>	<u>Expenditure as per 26AS</u>
Radha Madhav Automobiles Private Limited, TAN-HYDR03242B	19,835	19,835	19,83,500
Sri Ramadas Motor Transport Ltd, TAN- VPNS02227B	1,19,476	1,19,476	1,19,47,705
Total	1,39,311	1,39,311	1,39,31,205

Bank A/c for Refund: Syndicate bank 32603070000046 IFSC: SYNB0003260

Date : 30-Oct-2017
Place : KAKINADA

For Sarojini Educational Society

Authorised Signatory

Schedule 5

Depreciation as per Income Tax Act

Block	Rate	WDV as on 01-Apr-2016	Additions used >=180 days	Additions used <180 days	Deletions	Total Depreciation	WDV as on 31-Mar-2017
2: Buildings(office,factory)..	10%	23,50,05,068		1,28,48,428	24,78,53,496	2,41,42,928	22,37,10,568
4: Furniture, electrical fittings..	10%	1,40,44,753	10,93,500	4,74,560	1,56,12,813	15,37,553	1,40,75,260
5: Plant, machinery, cars	15%	11,52,18,649	2,15,01,493	2,94,52,081	16,61,72,223	2,27,16,927	14,34,55,296
10: Computer, software, books..	60%	25,47,927	6,73,751	47,41,616	79,63,294	33,55,492	46,07,802
Total		36,68,16,397	2,32,68,744	4,75,16,685	43,76,01,826	5,17,52,900	38,58,48,926

 [Signature]
 SECRETARY
 Sarojini Educational Society
 KAKINADA

FORM NO. 3CA

[See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law

1. I report that the statutory audit of **M/s Sarojini Educational Society**, 2-24-2, Srinagar, Kakinada 533 003, PAN - AAOTS 5432 L was conducted by me in pursuance of the provisions of the Societies Registration Act, 1860, and I annex hereto a copy of my audit report dated 28-Oct-2017 along with a copy of each of :-
 - (a) the audited Profit and loss account for the period beginning from 01-Apr-2016 to ending on 31-Mar-2017.
 - (b) the audited balance sheet as at 31-Mar-2017; and
 - (c) documents declared by the said Act to be part of, or annexed to, the profit & loss account and balance sheet.
2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
3. In my opinion and to the best of my information and according to examination of books of account including other relevant documents and explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any:
 - 1 *Accounts have been prepared on historical cost basis and on accounting principles of a going concern.*
 - 2 *Fixed Assets are shown in the balance sheet at cost less depreciation.*
 - 3 *Depreciation on Fixed Assets is provided on WDV of the assets and as per the rates prescribed in the Income Tax Rules.*
 - 4 *Mercantile System of Accounting has been followed.*
 - 5 *I have not physically verified cash balance, closing stock and fixed assets. However, I have relied on a certificate given by the assessee about their correctness and existence.*
 - 6 *Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable*
 - 7 *GP ratio is not ascertainable from the financial statements prepared by the assessee.*
 - 8 *No confirmation of balances received in respect of Loans and advances (Asset), Deposits, Sundry Debtors, Unsecured loans and Sundry Creditors.*
 - 9 *It is not possible for me/us to verify whether the payments exceeding Rs.20,000 have been made otherwise than by account payee cheque or bank draft, as the necessary evidence is not in the possession of the assessee.*
 - 10 *It is not possible for me/us to verify whether the loans/deposits accepted or repaid otherwise than by an account payee cheque or bank draft as the necessary information is not in the possession of the assessee.*

Place: **Prakash Nagar,
Rajahmundry**

Date: **29-10-2017**

Name of the signatory:

(Signature and stamp/seal of the signatory)

**VENKATA SATYANARAYANA
VISSAPRAGADA**

M. No. 022084

Full Address: **75-6-11, Flat No 103, Suseela Shelters,
Prakash Nagar, Prakash
NagarRajahmundry 533 103 Andhra
pradesh**



FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income tax Act, 1961

PART - A

- 1 Name of the assessee : **M/s Sarojini Educational Society**
- 2 Address : **2-24-2, Srinagar , Kakinada - 533 003**
- 3 Permanent Account Number (PAN) : **AAOTS 5432 L**
- 4 Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same : **-**
- 5 Status : **TRUST**
- 6 Previous year : **01-Apr-2016 to 31-Mar-2017**
- 7 Assessment year : **2017-18**
- 8 Indicate the relevant clause of section 44AB under which the audit has been conducted : **44AB(a)**

PART - B

- | 9 | (a) If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. | Not Applicable | | | | | | | | |
|--|---|--------------------------|--------------------------|--------------------------|--------------------------|--|--|--|--|----|
| | (b) If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change. | Not Applicable | | | | | | | | |
| 10 | (a) Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession). | As per sch. 10 | | | | | | | | |
| | (b) If there is any change in the nature of business or profession, the particulars of such change. | | | | | | | | | |
| 11 | (a) Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed. | Yes, As per sch. 11a | | | | | | | | |
| | (b) List of books of account maintained and the address at which the books of accounts are kept.
(In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) | As per sch. 11b | | | | | | | | |
| | (c) List of books of account and nature of relevant documents examined. | As per sch. 11c | | | | | | | | |
| 12 | Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant sections (44AD, 44ADA, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) | No | | | | | | | | |
| 13 | (a) Method of accounting employed in the previous year. | Mercantile system | | | | | | | | |
| | (b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. | No | | | | | | | | |
| | (c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss. | Not Applicable | | | | | | | | |
| | <table border="1"> <thead> <tr> <th>Serial number</th> <th>Particulars</th> <th>Increase in profit (Rs.)</th> <th>Decrease in profit (Rs.)</th> </tr> </thead> <tbody> <tr> <td colspan="4">(d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145 (2)</td> </tr> </tbody> </table> | Serial number | Particulars | Increase in profit (Rs.) | Decrease in profit (Rs.) | (d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145 (2) | | | | No |
| Serial number | Particulars | Increase in profit (Rs.) | Decrease in profit (Rs.) | | | | | | | |
| (d) Whether any adjustment is required to be made to the profits or loss for complying with the provisions of income computation and disclosure standards notified under section 145 (2) | | | | | | | | | | |

(e) If answer to (d) above is in the affirmative, give details of such adjustments				
	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)	
ICDS I - Accounting Policies ICDS II - Valuation of Inventories ICDS III - Construction Contracts ICDS IV - Revenue Recognition ICDS V - Tangible Fixed Assets ICDS VI - Changes in Foreign Exchange Rates ICDS VII - Governments Grants ICDS VIII - Securities ICDS IX - Borrowing Costs ICDS X - Provisions, Contingent Liabilities and Contingent Assets				Not Applicable
(f) Disclosure as per ICDS: ICDS I - Accounting Policies ICDS II - Valuation of Inventories ICDS III - Construction Contracts ICDS IV - Revenue Recognition ICDS V - Tangible Fixed Assets ICDS VII - Governments Grants ICDS IX - Borrowing Costs ICDS X - Provisions, Contingent Liabilities and Contingent Assets				As per sch.13f
14 (a) Method of valuation of closing stock employed in the previous year.				-
(b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:				No deviations
Serial number	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)	
15 Give the following particulars of the capital asset converted into stock-in-trade: -				NIL
(a) Description of capital asset;				
(b) Date of acquisition;				
(c) Cost of acquisition;				
(d) Amount at which the asset is converted into stock-in-trade.				
16 Amounts not credited to the profit and loss account, being,-				
(a) the items falling within the scope of section 28;				NIL
(b) the pro forma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;				NIL
(c) escalation claims accepted during the previous year;				NIL
(d) any other item of income;				NIL
(e) capital receipt, if any.				NIL
17 Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:				NIL
Details of property	Consideration received or accrued	Value adopted or assessed or assessable		
18 Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-				As per sch.18
(a) Description of asset/block of assets.				
(b) Rate of depreciation.				
(c) Actual cost or written down value, as the case may be.				
(d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of—				

- | 19 | <p>Amounts admissible under sections-
 (a) 32AC, (b) 33AB, (c) 33ABA, (d) 35(1)(i), (e) 35(1)(ii), (f) 35(1)(ia), (g) 35(1)(iii), (h) 35(1)(iv), (i) 35(2AA), (j) 35(2AB), (k) 35ABB, (l) 35AC, (m) 35AD, (n) 35CCA, (o) 35CCB, (p) 35CCC, (q) 35CCD, (r) 35D, (s) 35DD, (t) 35DDA, (u) 35E:</p> <p>Amount debited to profit and loss account</p> <p>Amounts admissible as per the provisions of the Income Tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.</p> | NIL | | | | | | | | | | | | |
|---------------|--|--|----------------------|-----------------------------|---|------------------------|---|--|--|--|--|--|--|----------------------------------|
| 20 | <p>(a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]</p> <p>(b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):</p> <table border="1" data-bbox="134 878 1153 969"> <thead> <tr> <th>Serial number</th><th>Nature of fund</th><th>Sum received from employees</th><th>Due date for payment</th><th>The actual Amount paid</th><th>The actual date of payment to the concerned authorities</th></tr> </thead> <tbody> <tr> <td colspan="6" style="height: 100px;"></td> </tr> </tbody> </table> | Serial number | Nature of fund | Sum received from employees | Due date for payment | The actual Amount paid | The actual date of payment to the concerned authorities | | | | | | | <p>NIL</p> <p>As per sch.20b</p> |
| Serial number | Nature of fund | Sum received from employees | Due date for payment | The actual Amount paid | The actual date of payment to the concerned authorities | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 21 | <p>(a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of</p> <ul style="list-style-type: none"> Capital expenditure Personal expenditure Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like, published by a political party Expenditure incurred at clubs being entrance fees and subscriptions Expenditure incurred at clubs being cost for club services and facilities used Expenditure by way of penalty or fine for violation of any law for the time being force Expenditure by way of any other penalty or fine not covered above Expenditure incurred for any purpose which is an offence or which is prohibited by law <p>(b) Amounts inadmissible under section 40(a):-</p> <p>(i) as payment to non-resident referred to in sub-clause (i)</p> <p>(A) Details of payment on which tax is not deducted:</p> <ul style="list-style-type: none"> (I) date of payment (II) amount of payment (III) nature of payment (IV) name and address of the payee <p>(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)</p> <ul style="list-style-type: none"> (I) date of payment (II) amount of payment (III) nature of payment (IV) name and address of the payee (V) amount of tax deducted <p>(ii) as payment referred to in sub-clause (ia)</p> <p>(A) Details of payment on which tax is not deducted:</p> | <p>As per sch.21a</p> <p>NIL</p> <p>NIL</p> <p>NIL</p> | | | | | | | | | | | | |

(I) date of payment (II) amount of payment (III) nature of payment (IV) name and address of the payee					
(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139. (I) date of payment (II) amount of payment (III) nature of payment (IV) name and address of the payer (V) amount of tax deducted (VI) amount out of (V) deposited, if any					NIL
(iii) as payment referred to in sub-clause (ib) (A) Details of payment on which levy is not deducted: (I) date of payment (II) amount of payment (III) nature of payment (IV) name and address of the payee					NIL
(B) Details of payment on which levy has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139. (I) date of payment (II) amount of payment (III) nature of payment (IV) name and address of the payer (V) amount of levy deducted (VI) amount out of (V) deposited, if any					NIL
(iv) under sub-clause (ic) [Wherever applicable]					NIL
(v) under sub-clause (iia)					NIL
(vi) under sub-clause (iib)					NIL
(vii) under sub-clause (iii) (A) date of payment (B) amount of payment (C) name and address of the payee					NIL
(viii) under sub-clause (iv)					NIL
(ix) under sub-clause (v)					NIL
(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;					Not Applicable
(d) Disallowance/deemed income under section 40A(3):					
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:					Yes
Serial number	Date of payment	Nature of payment	Amount	Name and Permanent Account Number of the payee, if available	
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(4A);					Yes

Serial number	Date of payment	Nature of payment	Amount	Name and Permanent Account Number of the payee, if available	
		(e) provision for payment of gratuity not allowable under section 40A(7);			NIL
		(f) any sum paid by the assessee as an employer not allowable under section 40A(9);			NIL
		(g) particulars of any liability of a contingent nature;			NIL
		(h) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;			NIL
		(i) amount inadmissible under the proviso to section 36(1)(iii)			NIL
22		Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.			NIL
23		Particulars of payments made to persons specified under section 40A (2)(b).			NIL
24		Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.			NIL
25		Any amount of profit chargeable to tax under section 41 and computation thereof.			NIL
26		In respect of any sum referred to in clauses (a), (b), (c), (d), (e), (f) or (g) of section 43B, the liability for which:- (A) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was (a) paid during the previous year; (b) not paid during the previous year. (B) Was incurred in the previous year and was (a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1); (b) not paid on or before the aforesaid date.			NIL
		(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)			Yes NA
27		(a) Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.			NIL
		(b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account.			NIL
28		Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(viii), if yes, please furnish the details of the same.			No
29		Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viii), if yes, please furnish the details of the same.			No
30		Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque [Section 69D].			NIL
31		(a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year (i) name, address and permanent account number (if available with the assessee) of the lender or depositor; (ii) amount of loan or deposit taken or accepted; (iii) whether the loan or deposit was squared up during the previous year; (iv) maximum amount outstanding in the account at any time during the previous year; (v) whether the loan or deposit was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account; in case the loan or deposit was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.			NIL

(b) Particulars of each specified sum in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year						NIL
(i) name, address and Permanent Account Number (if available with the assessee) of the person from whom specified sum is received; (ii) amount of specified sum taken or accepted; (iii) whether the specified sum was taken or accepted by cheque or bank draft or use of electronic clearing system through a bank account; (iv) in case the specified sum was taken or accepted by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.						
(Particulars at (a) and (b) need not be given in the case of a Government company, a banking company or a corporation established by the Central, State or Provincial Act.)						
(c) Particulars of each repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T made during the previous year						NIL
(i) name, address and Permanent Account Number (if available with the assessee) of the payee; (ii) amount of the repayment; (iii) maximum amount outstanding in the account at any time during the previous year; (iv) whether the repayment was made by cheque or bank draft or use of electronic clearing system through a bank account; (v) in case the repayment was made by cheque or bank draft, whether the same was taken or accepted by an account payee cheque or an account payee bank draft.						
(d) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year						NIL
(i) name, address and Permanent Account Number (if available with the assessee) of the payer; amount of loan or deposit or any specified advance received otherwise than by a cheque or bank draft or use of electronic clearing system through a bank account during the previous year.						
(e) Particulars of repayment of loan or deposit or any specified advance in an amount exceeding the limit specified in section 269T received by a cheque or bank draft which is not an account payee cheque or account payee bank draft during the previous year:—						NIL
(i) name, address and Permanent Account Number (if available with the assessee) of the payer; amount of loan or deposit or any specified advance received by a cheque or a bank draft which is not an account payee cheque or account payee bank draft during the previous year.						
(Particulars at (c), (d) and (e) need not be given in the case of a repayment of any loan or deposit or any specified advance taken or accepted from the Government, Government company, banking company or a corporation established by the Central, State or Provincial Act).						
32 (a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available:						NIL
Serial Number	Assessment Year	Nature of loss/allowance (in rupees)	Amount as returned (in rupees)	Amount as assessed (give reference to relevant order)	Remarks	
(b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79						Not Applicable
(c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.						NIL

(d) Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.		NIL
(e) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.		NA
33 Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).		NIL
Section under which deduction is claimed	Amounts admissible as per the provision of the Income Tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc, issued in this behalf.	
34 (a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish: 1 Tax deduction and collection Account Number (TAN) 2 Section 3 Nature of payment 4 Total amount of payment or receipt of the nature specified in column (3) 5 Total amount on which tax was required to be deducted or collected out of (4) 6 Total amount on which tax was deducted or collected at specified rate out of (5) 7 Amount of tax deducted or collected out of (6) 8 Total amount on which tax was deducted or collected at less than specified rate out of (5) 9 Amount of tax deducted or collected on (8) 10 Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)		Yes, As per sch. 34a
(b) Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:		No, As per sch. 34b
Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing
		Date of furnishing, if furnished
		Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(c) Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:		Yes, As per sch. 34c
Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of payment.
35 (a) In the case of a trading concern, give quantitative details of principal items of goods traded: (i) opening Stock; (ii) purchases during the previous year; (iii) sales during the previous year; (iv) closing Stock; (v) shortage/excess, if any.		Not Applicable
(b) In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products: A Raw materials : (i) opening stock; (ii) Purchases during the previous year; (iii) consumption during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) yield of finished products; (vii) percentage of yield; (viii) shortage/excess, if any.		Not Applicable
B Finished products/By-products :		Not Applicable

<p>(i) opening stock;</p> <p>(ii) purchases during the previous year;</p> <p>(iii) quantity manufactured during the previous year;</p> <p>(iv) sales during the previous year;</p> <p>(v) closing stock;</p> <p>(vi) shortage/excess, if any.</p>	
<p>36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form: -</p> <p>(a) total amount of distributed profits;</p> <p>(b) amount of reduction as referred to in section 115-O(1A)(i);</p> <p>(c) amount of reduction as referred to in section 115-O(1A)(ii);</p> <p>(d) total tax paid thereon;</p> <p>(e) dates of payment with amounts.</p>	Not Applicable
<p>37 Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.</p>	NA
<p>38 Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.</p>	NA
<p>39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, Finance Act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.</p>	NA
<p>40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year:</p> <p>1. Total turnover of the assessee</p> <p>2. Gross profit/turnover</p> <p>3. Net profit/turnover</p> <p>4. Stock-in-trade/turnover</p> <p>5. Material Consumed/finished goods produced</p> <p>(The details required to be furnished for principal items of goods traded or manufactured or services rendered)</p>	As per sch.40
<p>41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income Tax Act, 1961 and Wealth tax Act, 1957 along with details of relevant proceedings.</p>	NIL

Place: PRAKASH NAGAR,
RAJAHMUNDY

Date: 29-10-2017

Name of the signatory:

Full Address :

(Signature and stamp/seal of the signatory)

VENKATA SATYANARAYANA
VISSAPRAGADA

M. No. 022084

75-6-11, Flat No 103, Suseela Shelters,
Prakash Nagar, Prakash NagarRajahmundry
533 103 Andhra pradesh

10: Details of business \ profession

	Nature of Business \ profession	Code	Particulars of change
1	Service Sector - Others	0714	No Change

11a: Books prescribed u/s 44 AA

1	Cash book
2	Journal
3	Ledger

11b: Books maintained

	Address
1 Cash book	2-24-2,,,Srinagar, Kakinada-533 003, Andhra pradesh
2 Ledger	-do-
3 Journal	-do-

11c: Books / documents examined

1	Cash book
2	Ledger
3	Journal
4	Bank Accounts Bills and Vouchers

13f: Disclosure as per ICDS

ICDS	Disclosure
1 ICDS I - Accounting Policies	Accounts have been prepared on the principles of a going concern. The financial statements are prepared on accrual basis under historical cost convention in accordance with generally accepted accounting principles applicable in India and in compliance with applicable Accounting Standards issued by The Institute of Chartered Accountants of India.
2 ICDS IV - Revenue Recognition	The Revenues are Recognised as and when the services are rendered and billed.
3 ICDS V - Tangible Fixed Assets	Fixed Assets are stated at cost less depreciation provided in the books of accounts. Cost includes all attributable costs to bring the asset to the condition for its intended use. Depreciation has been provided on WDV basis at the rates prescribed under Income tax rules
4 ICDS VII - Governments Grants	There were no Government grants to the assessee for the year.
5 ICDS IX - Borrowing Costs	Borrowing Cost include interest incurred in connection with the borrowing funds. During the year no borrowing cost is required to be capitalised and entire amount is considered as revenue expenditure.
6 ICDS X - Provisions, Contingent Liabilities and Contingent Assets	There were no contingent liabilities or assets as at 31.03.2017



18 (I): Depreciation allowable under the Act

Block of Assets	Rate	W.D.V. as on 01.04.16	Additions Up to 3.10.16	Additions after 3.10.16	Deletion	Total	Depreciation	W.D.V. as on 31.03.2017
2- Buildings(office,factory)..	10%	23,50,05,068	NIL	1,28,48,428	NIL	24,78,53,496	2,41,42,928	22,37,10,568
4- Furniture, electrical fittings..	10%	1,40,44,753	10,93,500	4,74,560	NIL	1,56,12,813	15,37,553	1,40,75,260
5- Plant, machinery, cars	15%	11,52,18,649	2,15,01,493	2,94,52,081	NIL	16,61,72,223	2,27,16,927	14,34,55,296
10- Computer, software, books..	60%	25,47,927	6,73,751	47,41,616	NIL	79,63,294	33,55,492	46,07,802
Total		36,68,16,397	2,32,68,744	4,75,16,685		43,76,01,826	5,17,52,900	38,58,48,926



18 (ii): Details of Additions to Fixed Assets

Block of Assets	Amount	Date of purchase	Date put to use	Adjustments, if any
2- Buildings (office, factory)..	1,28,48,428	31-Mar-2017	31-Mar-2017	
4- Furniture, electrical fittings	10,93,500	30-Sep-2016	30-Sep-2016	
4- Furniture, electrical fittings	4,74,560	31-Mar-2017	31-Mar-2017	
Total of block 4	15,68,060			
5- Plant, machinery, cars	1,56,49,875	30-Sep-2016	30-Sep-2016	
5- Plant, machinery, cars	2,67,15,660	31-Mar-2017	31-Mar-2017	
5- Plant, machinery, cars	25,76,118	30-Sep-2016	30-Sep-2016	
5- Plant, machinery, cars	26,98,841	31-Mar-2017	31-Mar-2017	
5- Plant, machinery, cars	32,75,500	30-Sep-2016	30-Sep-2016	
5- Plant, machinery, cars	37,580	31-Mar-2017	31-Mar-2017	
Total of block 5	5,09,53,574			
10- Computer, software, books(profession), gas cylinders..	58,275	31-Mar-2017	31-Mar-2017	
10- Computer, software, books(profession), gas cylinders..	6,73,751	30-Sep-2016	30-Sep-2016	
10- Computer, software, books(profession), gas cylinders..	46,83,341	31-Mar-2017	31-Mar-2017	
Total of block 10	54,15,367			
Grand Total	7,07,85,429			

20b: Employees' contributions to welfare funds u/s 36(1)(va)

	Nature of fund - EPF	Sum received from employees	Due date for payment	The actual Amount paid	The actual date of payment to the concerned authorities
1	EPF	4,28,598	15-May-2016	4,28,598	20-May-2016
2	EPF	4,12,302	15-Jun-2016	4,12,302	17-Jun-2016
3	EPF	3,98,484	15-Jul-2016	3,98,484	13-Jul-2016
4	EPF	4,27,926	15-Aug-2016	4,27,926	24-Aug-2016
5	EPF	4,17,192	15-Sep-2016	4,17,192	14-Sep-2016
6	EPF	4,09,152	15-Oct-2016	4,09,152	14-Oct-2016
7	EPF	4,16,586	15-Nov-2016	4,16,586	21-Nov-2016
8	EPF	3,99,862	15-Dec-2016	3,99,862	16-Dec-2016
9	EPF	4,50,970	20-Jan-2017	4,50,970	30-Jan-2017
10	EPF	5,13,286	15-Feb-2017	5,13,286	23-Feb-2017
11	EPF	5,14,664	15-Mar-2017	5,14,664	21-Mar-2017
12	EPF	5,02,610	15-Apr-2017	5,02,610	16-Jun-2017
	Total	52,91,632		52,91,632	

21a: Details of amounts debited to the profit and loss account

Sl. No.	Particulars	Amount in Rs.
	Capital expenditure	
	Personal expenditure	
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like, published by a political party	
	Expenditure incurred at clubs being entrance fees and subscriptions	
	Expenditure incurred at clubs being cost for club services and facilities used	
	Expenditure by way of penalty or fine for violation of any law for the time being force	
	Expenditure by way of any other penalty or fine not covered above	



Schedules to Form 3CD - M/s Sarojini Educational Society - A.Y. 2017-18

1	Interest on TDS	2,87,790
2	Late fee on TDS	9,000
	Total	2,96,790
Expenditure incurred for any purpose which is an offence or which is prohibited by law		



34a: Deduction or collection of tax as per the provisions of Chapter XVII-B or Chapter XVII-BB

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (5)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
VPNS02031B	194C	Advertisement	14,23,593	14,20,743	14,20,743	17,990	NIL	NIL	NIL
VPNS02031B	194C	Payments to contractors	4,01,61,695	4,01,61,695	4,01,61,695	4,32,041	NIL	NIL	NIL
VPNS02031B	194J	Fees for professional or technical services	65,44,657	65,44,657	65,44,657	6,54,465	NIL	NIL	NIL
VPNS02031B	194I (b)	Rent	10,41,484	10,41,484	10,41,484	1,04,146	NIL	NIL	NIL
VPNS02031B	192	Salary	86,02,956	86,02,956	86,02,956	3,20,861	NIL	NIL	NIL
VPNS09779A	192	Salary	3,71,38,119	3,71,38,119	3,71,38,119	68,31,959	NIL	NIL	NIL
Total			9,49,12,504	9,49,09,654	9,49,09,654	83,61,462	0	0	0



34b: Delay in filing TDS/TCS return

Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
VPNS02031B	26Q	15-May-2017	23-May-2017	Yes

34c: interest under section 201(1A) or section 206C(7).

Tax deduction and collection Account Number (TAN)	Amount of interest	Amount paid out of column (2)	Date of payment
VPNS 02031 B	19,870	19,870	07-Jun-2016
VPNS 09779 A	2,59,850	2,59,850	09-Oct-2016
VPNS 09779 A	8,070	8,070	27-Oct-2016
Total	2,87,790	2,87,790	

40: Accounting Ratios

		Current year amount	Ratio to turnover(%)	Last year amount	Last year %
1	Total turnover of the assessee	51,40,43,955		48,91,77,094	
2	Gross profit/turnover	NIL	NIL	NIL	NIL
3	Net profit/turnover	1,72,76,502	3.36	5,30,14,379	10.84
4	Stock-in-trade/turnover	NIL	NIL	NIL	NIL
5	Material consumed to Finished goods		NIL		NIL
	Material consumed	NIL		NIL	
	Finished goods	NIL		NIL	

Place: PRAKASH NAGAR, RAJAHMUNDY

Date: 29-10-2017

VENKATA SATYANARAYANA VISSAPRAGADA

M. No. 022084



**SAROJINI EDUCATIONAL SOCIETY
KAKINADA**

Asst. Year :: 2017-2018


INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2017

PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
TO INDIRECT EXPENSES		49,67,67,452.72	BY INDIRECT INCOMES		51,40,43,955.15
Mess Related Expenses	3,59,55,157.00		Term Fee	36,97,01,060.11	
Rent	3,46,060.00		Bus Fee	6,02,47,365.00	
Salaries Non Teaching Staff	6,39,84,490.00		Hostel Receipts	4,98,55,246.00	
Salaries Teaching Staff	19,30,90,757.00		Other Income	1,49,30,056.04	
Advertisement Charges	14,23,593.00		Special Fee	1,93,10,228.00	
Annual Day Expenses	14,00,000.00				
Bank Charges	4,77,249.69				
Business Promotion Expense	19,52,280.00				
Computer Maintenance	13,10,566.00				
Consultancy Charges	9,38,506.00				
Conveyance	1,28,139.00				
Depreciation	5,17,52,900.05				
Electricity Charges	1,24,14,706.00				
EPF Admin Charges	3,81,415.00				
EPF Employers Contribution	55,18,060.00				
Establishment & Maintenance	1,32,33,095.40				
Fee for Clinical Training	1,49,000.00				
Garden Maintenance	9,75,350.00				
Generator Maintenance	32,275.00				
Group Insurance	5,37,057.00				
Insurance	78,83,068.00				
Interest on Bank Loans	1,59,11,052.82				
Interest on TDS	2,87,790.00				
Internet Charges	5,17,798.00				
Lab Maintenance	2,60,702.00				
Late Fee on Tds	9,000.00				
Medical Expenses	10,391.00				
Municipal Tax	7,41,382.00				
News Papers & Periodicals	3,10,270.00				
Postage & Telegrams	8,628.00				
Printing & Stationery	38,22,761.00				
Processing Charges	33,88,250.00				
Professional Tax	27,500.00				
Recognition Fee	1,25,265.00				
Remuneration	3,65,123.00				
Rental Charges	4,43,663.00				
Repairs & Maintenance	56,77,833.00				

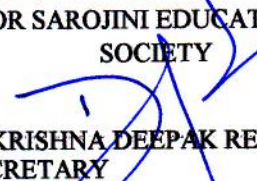

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Sarojini Educational Society
KAKINADA



PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
Research & Development	57,400.00				
Seminors	24,00,000.00				
Staff Welfare Expenses	2,93,137.10				
Students Scholarships	1,88,89,000.00				
Student Welfate Expenses	84,952.00				
Technical Traning & Skill De	13,52,250.00				
Telephone Charges	49,661.00				
Transporting Charges	25,208.00				
Travelling Expenses	26,31,744.66				
Vehicle Maintenance	4,36,12,801.00				
Work Shops	15,80,166.00				
Surplus					
(Transferred to Capital fund account)		1,72,76,502.43			
		51,40,43,955.15	Grand Total		51,40,43,955.15
AS PER MY REPORT OF EVEN DATE					


 (V V SATYANARAYANA)
 CHARTERED ACCOUNTANT
 MEMBERSHIP NO:022084
 RAJAHMUNDRY
 Date : 29/10/2017

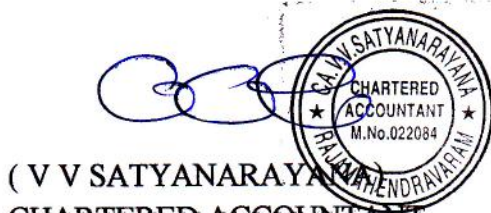


FOR SAROJINI EDUCATIONAL
 SOCIETY

 (N KRISHNA DEEPAK REDDY)
 SECRETARY

SAROJINI EDUCATIONAL SOCIETY**KAKINADA****Asst. Year :: 2017-2018****BALANCESHEET AS ON :31.3.2017**

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
Capital Fund	39,27,45,878.05	Fixed Assets	40,27,80,085.08
Secured Loans	14,74,73,588.75	Deposits	1,33,10,151.15
Unsecured Loans	9,00,000.00	Sundry Debtors	14,91,44,768.66
Sundry Creditors	4,42,18,502.05	Cash at Bank	1,13,46,352.61
Other Liabilities & Provisions	3,53,11,300.25	Cash in Hand	3,87,98,750.60
		Loans & Advances	52,69,161.00
	62,06,49,269.10		62,06,49,269.10

As per my report of even date



(V V SATYANARAYANA)
CHARTERED ACCOUNTANT
MEMBERSHIP NO:022084
RAJAHMUNDRY
Date : 29/10/2017

FOR SAROJINI EDUCATIONAL
SOCIETY

(N KRISHNA DEEPAK REDDY)
SECRETARY

SAROJINI EDUCATIONAL SOCIETY

Srinagar, Kakinada

Asst Year :: 2017-2018

CAPITAL FUND ACCOUNT

DATE	PARTICULARS	AMOUNT Rs Ps	DATE	PARTICULARS	AMOUNT Rs Ps
			01.04.2016	By Opening Balance	375469375.64
			31.03.2017	By Surplus (transferred from Income & Expenditure Account)	17276502.43
31.03.2017	To Closing Balance	392745878.07			
		392745878.07			392745878.07



SECRETARY
Sarojini Educational Society
KAKINADA

SAROJINI EDUCATIONAL SOCIETY

Kakinada

Asst Year :: 2017-2018

DEPRECIATION SCHEDULE

Name of the Asset	WDV as on 01.04.2017 Rs Ps	Additions				Deletion				Balance as on 31.03.2018 Rs Ps		Rate of Dep Rs Ps		W D V as on 31.03.2018 Rs Ps
		01.04.2017 to 30.09.2017 Rs Ps		01.10.2017 to 31.03.2018 Rs Ps		01.04.2017 to 30.09.2017 Rs Ps		01.10.2017 to 31.03.2018 Rs Ps						
LAND														
Site at Surampalem (Land)	1,20,13,785.00	-		12,50,000.00		-	-	-		1,32,63,785.00	-	-	-	1,32,63,785.00
Sit at Sambamurthy Nagar	36,67,380.00	-		-		-	-	-		36,67,380.00	-	-	-	36,67,380.00
	1,56,81,165.00	-		12,50,000.00		-	-	-		1,69,31,165.00	-	-	-	1,69,31,165.00
BUILDINGS														
Building Engineering college	4,97,67,095.16	-		1,28,48,427.50		-	-	-		6,26,15,522.66	0.10	56,19,130.88		5,69,96,391.79
Building B Pharmacy College	1,07,02,365.65	-		-		-	-	-		1,07,02,365.65	0.10	10,70,236.60		96,32,129.05
Building Engineering college (New)	13,24,94,768.98	-		-		-	-	-		13,24,94,768.98	0.10	1,32,49,476.90		11,92,45,292.08
Building Hostel	3,52,44,932.60	-		-		-	-	-		3,52,44,932.60	0.10	35,24,493.30		3,17,20,439.30
Building (CWIP)	-	-		-		-	-	-		-	-	-	-	-
Building Sri Lakshmi Narayananagar	67,95,905.49	-		-		-	-	-		67,95,905.49	0.10	6,79,590.50		61,16,314.99
	23,50,05,067.88	-		1,28,48,427.50		-	-	-		24,78,53,495.38	-	2,41,42,928.18		22,37,10,567.21
VEHICLES														
Buses	9,38,72,369.37	1,33,06,434.00		2,66,37,800.00		-	-	-		13,38,16,603.37	0.15	1,80,74,655.45		11,57,41,947.92
Battery Car	-	-		77,860.00		-	-	-		77,860.00	0.15	5,839.50		72,020.50
Delivery Van	76,004.90	-		-		-	-	-		76,004.90	0.15	11,400.75		64,604.15
Toyota Innova Car	2,40,769.20	-		-		-	-	-		2,40,769.20	0.15	36,115.35		2,04,653.85
Toyota Innova Crista	-	23,43,441.00		-		-	-	-		23,43,441.00	0.15	3,51,516.15		19,91,924.85
Water Tanker	1,25,005.05	-		-		-	-	-		1,25,005.05	0.15	18,750.75		1,06,254.30
Scorpio Car	2,31,934.77			-		-	-	-		2,31,934.77	0.15	34,790.25		1,97,144.52
	9,45,46,083.29	1,56,49,875.00		2,67,15,660.00		-	-	-		13,69,11,618.29	-	1,85,33,068.20		11,83,78,550.09
FURNITURE & FIXTURES														
Furniture Fixtures	1,11,05,485.34	10,93,500.00		4,74,560.00		-	-	-		1,26,73,545.34	0.10	12,43,626.50		1,14,29,918.84
Sports Goods	3,38,536.70	-		-		-	-	-		3,38,536.70	0.10	33,853.70		3,04,683.00
Utencils	2,35,703.15	-		-		-	-	-		2,35,703.15	0.10	23,570.30		2,12,132.85
Mattresses	21,69,380.95	-		-		-	-	-		21,69,380.95	0.10	2,16,938.10		19,52,442.85
Camera	1,95,643.30	-		-		-	-	-		1,95,643.30	0.10	19,564.30		1,76,079.00
	1,40,44,749.44	10,93,500.00		4,74,560.00		-	-	-		1,56,12,809.44	-	15,37,552.90		1,40,75,256.54

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Sarojini Educational Society

SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2017-2018
ANNEXURES TO BALANCE SHEET

8

Particulars	Amount Rs Ps	Amount Rs. Ps
Secured Loans		147473588.75
C B I T L 3050814588 New Loan	19366249.00	
Central Bank Mortgage Loan 3230153689	50426738.85	
H D F C Bank Loan for 7 Buses	4221832.72	
H D F C Bank Loan for 8 Buses	4824951.68	
ICICI Bank Loan for 17 Buses	18897287.00	
ICICI Bank Loan for 20 Buses (Re Finance)	9452784.50	
ICICI Bank Loan for 40 Buses (Re Finance)	21279800.00	
ICICI Bank Loan for 7 New Buses	14262395.00	
Kotak Mahindra Bank Limited(10 Buses)Refinance	4741550.00	
Grand Total		147473588.75
Unsecured Loans		
Dwarampudi Sura Reddy		900000.00
Current Liabilities & Provisions		
Head Office		12915284.25
Provisions		
Bank Loan	124780.00	
Contribution	729372.00	
Electricity Charges Payable	1203045.00	
EPF Employees Contribution	502619.00	
EPF Payable	523579.00	
Professional Tax Payable	8950.00	
Salaries Payable	1691100.00	
TDS Payable on Advertisement	3225.00	
TDS Payable on Contracts	77603.00	
TDS Payable on Professional Services	319905.00	
Tds Payable on Rent	72470.00	
TDS Payable on Salaries	4227179.00	
Telephone Charges Payable	1830.00	
Term Fee Refundable (Schlorship)	3429627.25	
Florence Nightingale School of Nursing		862180.00
Scholorships	61380.00	
Term fee refundable	800800.00	

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Sarojini Educational Society
KAKINADA



SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2017-2018
ANNEXURES TO BALANCE SHEET

9

Particulars	Amount	Amount
	Rs Ps	Rs. Ps
Sri Aditya Engineering College		7635216.00
Affiliation Fee (Provisions)	3794185.00	
Caution Deposit	163500.00	
Professional Tax Payable	40500.00	
Salaries Payable	3571131.00	
Salary Deposit	65900.00	
Sri Sai Aditya Telugu Pundits Training College		380500.00
Professional Tax Payable	300.00	
Term fee refundable (Schlorship)	380200.00	
Sri Sai Aditya Hindi Pundits Training College		3000.00
Term fee refundable (Schlorship)	3000.00	
Sri Sai Aditya Institute of B.Pharmacy		845772.00
Caution Deposit	67000.00	
Professional Tax Payable	7450.00	
Salaries Payable	766322.00	
Security Deposit	5000.00	
Sri Sai Aditya Institute of Science & Tech		9900970.00
Affiliation Fee	3635074.00	
Caution Deposit	94091.00	
Professional Tax Payable	72700.00	
Salaries Payable	6052305.00	
Salary Deposit	46800.00	
Sri Sai Aditya Students Hostel		2121336.00
Caution Deposit	1752352.00	
Professional Tax Payable	2200.00	
Salaries Payble	350159.00	
Salary Deposit	13625.00	
Security Deposit (Hostel)	3000.00	
Sri Sai Aditya Junior College, Bhimvaram		647042.00
Rent Payable	26354.00	
Term Fee Refundable	620688.00	
Total Provisions & other liabilities		35311300.25



SECRETARY
Sarojini Educational Society
KAKINADA

SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2017-2018
ANNEXURES TO BALANCE SHEET

10

Particulars	Amount	Amount
	Rs Ps	Rs. Ps
Sundry Creditors		
Head Office		41479407.30
5th Estate Communications	212850.00	
Aditya Acadamy- Kakinada	7478007.50	
Aditya Binding Works	31025.00	
Anil Media	106425.00	
Automotive Manufacturers Pvt.Ltd(Ashok Layland)	27024844.00	
Coastal Plywoods	118480.00	
Liberty Hardware Stores	17980.00	
Micro Technologies , Hyderabad	117518.65	
Nallamilli Krishna Deepak Reddy	661001.15	
Padmalaya Refrigeration Works and Services	111450.00	
Pharma Book Syndicate	16345.00	
Sai Flex Printing	39439.00	
Sri Balaji Granites	513890.00	
Sri Chaitanya Automobiles	75090.00	
Sudhita Book Centre	4667297.00	
Suvarna Scientific Equipments	13777.00	
Tech-Ed Equipment Company	20000.00	
Veerabhadra Hardwares	5779.00	
Venkata Sree Rama & Sons	182109.00	
Vikas Paints	66100.00	
Aditya Students Hostel		1247108.00
A Veera Babu (Vegetables) (Sc Engg Clg)	80000.00	
Chandak Brothers	90860.00	
Deepika Enterprises	51740.00	
Gandham Sanjeev Murthy (Milk) SC Engg Clg	100000.00	
Ganga Raju M (Sri Sai Geet Vegetables)SC Engg Co	30000.00	
Kadiyam Srinu (Vegitables) (Sc Engg Clg)	25000.00	
Nallam Venkatarao	133220.00	
P Venkateswararao Veg Supplier	125840.00	
Radha Krishna Rice Stores (Rice) SC Engg Colg	150000.00	
S Haribabu (Sri Chakra Milk)Sc Engg Clg	45000.00	
Sri Lalitha Gas Agencies (Sc Engg Clg)	9450.00	
Sri Venkata Padma Marketing Services	2103.00	
Sri Vijaya Lakshmi Rice Stores	100000.00	
Suguna Food Ltd (Sc Engg Clg)	40000.00	


SECRETARY
Sarojini Educational Society
KAKINADA



SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2017-2018
ANNEXURES TO BALANCE SHEET

11

Particulars	Amount	Amount
	Rs Ps	Rs. Ps
Surey Kitchayya & Co (Oil)Sc Engg Clg	195200.00	
Vardhaman Agencies	68695.00	
Sri Sai Aditay Junior Collge - Bhimavaram		151994.75
Narayana Educational Society	151994.75	
Sri Sai Aditya Transport Division		1339992.00
Lakshmi Venkata Satyanarayana Service Station	93989.00	
Mohan Service Station,Palakol	206757.00	
Mothilal Rupchand	220665.00	
Sree Gopal Agencies	76100.00	
Sri Bhimeswara Agencies	194577.00	
Sri Chaitanya Automobiles	25120.00	
Sri Jayalakshmi Trading Co	16200.00	
Sri Sri Srinivasa Agency	26255.00	
Sri Surya Chandra Retreaders	95285.00	
Sri Venkateswara Auto Serviceing Station	45925.00	
Surya Filling Station	64824.00	
Vamsi Krishna Filling Station	274295.00	
		44218502.05
Fixed Assets (as per the Dep .Schedule)		<u>402780085.08</u>
Deposits		
Head office		11868088.15
Central Bank Fdr 1243930306	73212.00	
Central Bank FDR A/c 1243910006	56557.00	
Central Bank FDR A/c 1243912377	89757.00	
Central Bank FDR A/c 1243919361	89062.00	
Central Bank Fdr A/c 1243930293	73212.00	
Central Bank FDR A/c No: 1243926866	2401430.00	
Fixed Deposit	422773.70	
NEDCAP Security Deposit	64100.00	
Syndicae Bank FDR NO. 32604050000407/3	92497.00	
Syndicate Bank FDR A/c No: 32604020000011/2	441659.38	
Syndicate Bank FDR A/c No: 32604020000073/2	312722.21	
Syndicate Bank FDR A/c No: 32604020000137/8	42698.00	
Syndicate Bank FDR A/c No: 32604020000249/1	625400.00	

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SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2017-2018
ANNEXURES TO BALANCE SHEET

12

Particulars	Amount	Amount
	Rs Ps	Rs. Ps
Syndicate Bank FDR A/c No: 32604020000316/1	1511250.00	
Syndicate Bank FDR A/c No:32604050000407/2	707226.43	
Syndicate Bank FDR A/c No: 32604050001040/2	876824.11	
Syndicate Bank FDR A/c No: 32604050010881/3	113213.00	
Syndicate Bank FDR A/c No: 32604050010881/4	129295.00	
Syndicate Bank FDR A/c No: 32604050010881/5	125762.00	
Syndicate Bank FDR A/c No: 32604050010881/6	125762.00	
Syndicate Bank FDR A/c No: 32604050010881/7	125764.00	
Syndicate Bank FDR A/c No: 32604050034600	40000.00	
Syndicate Bank FDR Ac No 3260402000011/3	14685.60	
Syndicate Bank FDR A/c No. 32604059496/7	752522.00	
Syndicate Bank FDR A/c No. 32604059496/8	531196.00	
Syndicate Bank FDR No 32604050012515/3	1024439.73	
Syndicate Bank FDR No. 32604050012515/4	5067.99	
		1439063.00
Electricity Deposit	1436063.00	
Telephone Deposit	3000.00	
Sri Sai Aditya Institute of B.Pharmacy		1000.00
Telephone Deposit	1000.00	
Sri Sai Aditya Institute of Science & Tech		2000.00
Telephone Deposit	2000.00	
Total Deposits		<u>13310151.15</u>
Loans & Advances		
Head office		202900.00
Advances	202900.00	
Sri Aditya Engineering College		1265000.00
Advances	1265000.00	
Sri Sai Aditya Institute of Pharmaceutical Sciences		506961.00
Advances	506961.00	
Sri Sai Aditya Institute of Science and Tech		3230500.00
Advances	3230500.00	
Sri Sai Aditya Telugu pandits training College		63800.00
Advances	63800.00	

SECRETARY
Sarojini Educational Society
KAKINADA




SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2017-2018
ANNEXURES TO BALANCE SHEET

13

Particulars	Amount	Amount
	Rs Ps	Rs. Ps
		5269161.00




SECRETARY
Sarojini Educational Society
KAKINADA

SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2017-2018
ANNEXURES TO BALANCE SHEET

14

Particulars	Amount	Amount
	Rs Ps	Rs. Ps
Sundry Debtors (Head office)		3777990.66
TATA Motors Finance Ltd (TDS)	7629.00	
TATA Motors Ltd (TDS)	71675.00	
TDS Receivable	478990.66	
Anand Cement Agencies	1182000.00	
Bharat Educational Stores	93873.00	
Fice Education Pvt Ltd	225000.00	
Jayam Glass World	210780.00	
Leela Krishna Automobiles Pvt Ltd	5198.00	
Sri Laxmi Ganapathi Images	710760.00	
Sri Varalaxmi Steel Syndicate	529850.00	
SSB Enterprises	112235.00	
Ss Publishers	150000.00	
Sri Sai Aditya Students Hostel		45000.00
Masina Gopi	25000.00	
Sri Ramya Poultry Complex	20000.00	
Sri Aditya Engg College		52157736.00
Term fee Receivable	52157736.00	
Sri Sai Aditya Institute of Science & Technology		77712417.00
Term fee Receivable	77712417.00	
Sri Sai Aditya Hindi Pandit Training		157500.00
Term fee Receivable	157500.00	
Sri Sai Aditya Telugu Pandit Training		138000.00
Term fee Receivable	138000.00	
Florance Nightingale School of Nursing		945160.00
Term fee Receivable	945160.00	
Sri Sai Aditya Physical Education		201000.00
Term fee Receivable	201000.00	
Sri Sai aditya Institute of Pharmaceutical Scei		14009965.00
Term fee Receivable	14009965.00	
Total Sundry Debtors		149144768.66


SECRETARY
Sarojini Educational Society
KAKINADA

SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2017-2018
ANNEXURES TO BALANCE SHEET

15

Particulars	Amount	Amount
	Rs Ps	Rs. Ps
Cash at Bank		
Head office		4960961.94
Axis Bank A/C No. 916010076843575(SWIPE)	1559896.18	
C B I A/c. No.108(1243902970) C A	7035.73	
Icici Bank A/c No 067801000109	193006.23	
Punjab National Bank A/c No: 0728002100023924	274282.24	
StateBank of India:000000 32077780288 Main Branch	466004.70	
State Bank of India 30678861502	493638.96	
State Bank of India A/c No 30336435608	6349.00	
Sy Bank 220/3068	7850.71	
Sy Bank 3260/101/517 for TDS	9945.34	
Sy Bank 3260/303/0000044	226851.80	
Syndicate Bank 307-65(Sai AJC Schlorship)	711919.28	
Syndicate Bank A/c No: 4(3260/307/0000046)	300612.95	
Syndicatebank Online A/cno.32601010000758	10784.82	
Syndicate Bank (Surampalem) 3268 307 00000 17	692784.00	
Sri Aditya Engineering College		2922356.00
Andhra Bank 042811100000007	8754.50	
ICICI 067801000115	390945.00	
SBI(Surampalem)35021014410	625268.50	
Syndicate Bank (Sri Aditya Poly) 32683070000224	8000.00	
Syndicate Bank (Surampalem) 3268 307 00000 40	1877388.00	
Syndicate Bank (Surampalem) 32683070000210	12000.00	
Sri Sai Aditya College of Physical Education		10081.00
Syndicate Bank 3268307000147	10081.00	
Sri Sai Aditya Institute of Science & Tech		1447376.54
Andhra Bank CA No(042811011100959)	6925.84	
Icici 067801000118	425826.00	
SBI (Surampalem)35021014942	387762.50	
Syndicate Bank Ac 1859	5000.00	
Syndicate Bank A/c No.32503070001007	6535.20	
Syndicate Bank (Sri Sai Poly) 32683070000239	191778.00	
Syndicate Bank (Surampalem) 3268 307 00000 60	411549.00	
Syndicate Bank (Surampalem) 32683070000151	12000.00	
Florence Nightingale School of Nursing		387406.83
Syndicate bank 307/625	361181.25	


SECRETARY
Sarojini Educational Society
KAKINADA



SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2017-2018
ANNEXURES TO BALANCE SHEET

16

Particulars	Amount	Amount
	Rs Ps	Rs. Ps
Syndicate bank 307/220	26235.58	


SECRETARY
Sarojini Educational Society
KAKINADA



SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2017-2018
ANNEXURES TO BALANCE SHEET

17

Particulars	Amount	Amount
	Rs Ps	Rs. Ps
Sri Sai Aditya institute of B.Pharmacy		447757.74
Andhra Bank CA 042811011101020	15607.00	
ICICI bank 007801000117	131831.00	
SBI(Surampalem)35021015425	63367.50	
SyndicateBank(Surampalem)3268 307 00000 55	224952.24	
Syndicate Bank (Surampalem) 32683070000166	12000.00	
Sri Sai Aditya Hindi Pandits Traning college		20022.00
Syndicate Bank A/c No; 32603070000567	20022.00	
Sri Sai Aditya Telugu Pandits Traning college		91478.75
Syndicate Bank A/c No; 32603070000500	91478.75	
Sri Sai Aditya institute of Pharmacy		16622.56
Andhra Bank CA No. 100962	16622.56	
Sri Sai Aditya Junior College, Bhimavaram		1042289.25
SBI 30372034089	270000.00	
State Bank of India A/c No. 32460070395	772289.25	
Total Cash at bank		<u>11346352.61</u>
Cash in Hand		<u>38798750.60</u>
Head office	9671325.03	
Florence Nightingale school of Nursing	609981.55	
Sri Aditya Engineering College	4513405.50	
Sri Sai Aditya College of Physical Education	52038.00	
Sri Sai Aditya Hindi Pandits Training College	279780.00	
Sri Sai Aditya Institute of Sceince & Tech	8051346.61	
Sri Sai Aditya Institute of B.Pharmacy	3228620.07	
Sri Sai Aditya Students Hostel	9491359.00	
Sri Sai Aditya Telugu Pandits Training College	55947.00	
Sai Aditya Transport Division	159057.84	
Sri Sai aditya Junior Collge	<u>2685890.00</u>	


SECRETARY
Sarojini Educational Society
KAKINADA



Name & Address of the Assessee : SAROJINI EDUCATIONAL SOCIETY
SRINAGAR
KAKINADA.

Asst. Year : 2014-2015

Previous Year ending : 31.03.2014

Status : AOP, SOCIETY

P . A . N : AABAS3478A

COMPUTATION OF TOTAL INCOME

INCOME FROM OTHER SOURCES:

INCOME FROM EDUCATIONAL INSTITUTIONS

<u>SOURCES OF FUNDS</u>		Rs
GROSS RECEIPTS	0	
Less :15% Exempt	<u>0</u>	0
 <u>APPLICATION OF FUNDS</u>		
REVENUE EXPENDITURE	0	
CAPITAL EXPENDITURE	<u>72035428</u>	<u>72035428</u>
		-72035428
	TAXABLE INCOME	NIL
	TAX THERE ON	NIL
	TDS	33250
Note:	REFUND	33250

1 The society is formed with an objective of promoting education among pupils. The assessee Society got registered under societies registration act , xxi 1860, vide registration no 1179 of 1992 . Hence , the surplus of Income over Expenditure is exempt u/s10(23C)(vi) of I T Act.

2 DETAILS OF EXEMPTION u/s 10(23C)(vi) OF INCOME TAX ACT :

The Learned Chief Commissioner of Income Tax, Visakhapatnam vide his orders dated 22.02.2008 vide F No: CC/VSP/Tech/10(23C)/41/06-07 a copy of which is enclosed here with exempted the income of the assessee society from tax .

3 As required by the act , the assessee got its books of account audited and the Audit report in Form 10BB is enclosed herewith.

4 Though the assessee is carrying on only its objective of running educational institutes and to impart education among pupils and not carrying on any business , the assessee as a matter of precaution got its Books of account audited u/s 44AB of I.T.Act and the said report is enclosed herewith.

SAROJINI EDUCATIONAL SOCIETY
PAN NO:AAOTS 5432 L
ASSESSMENT YEAR 2017-18
Disclosure as per ICDS

ICDS	Disclosure
Accounting Policies (ICDS I)	Accounts have been prepared on the principles of a going concern. The financial statements are prepared on accrual basis under historical cost convention in accordance with generally accepted accounting principles applicable in India and in compliance with applicable Accounting Standards issued by The Institute of Chartered Accountants of India.
Valuation of Inventories (ICDS II)	Not Applicable
Construction Contracts (ICDS III)	Not Applicable
Revenue Recognition (ICDS IV)	The Revenues are Recognised as and when the services are rendered and billed.
Tangible Fixed Assets (ICDS V)	Fixed Assets are stated at cost less depreciation provided in the books of accounts. Cost includes all attributable costs to bring the asset to the condition for its intended use. Depreciation has been provided on WDV basis at the rates prescribed under Income tax rules
The Effect of Changes in Foreign Exchange Rates (ICDS VI)	Not Applicable
Government Grants (ICDS VII)	There were no Government grants to the assessee for the year.
Securities (ICDS VIII)	Not Applicable
Borrowing Costs (ICDS IX)	Borrowing Cost include interest incurred in connection with the borrowing funds. During the year no borrowing cost is required to be capitalised and entire amount is considered as revenue expenditure.
Provisions, Contingent Liabilities / Assets (ICDS X)	There were no contingent liabilities or assets as at 31.03.2017 Total Provisions for the year are 3,53,11,300.25

"AS PER OUR REPORT ATTACHED"

Station : RAJAMAHENDRAVARAM,
Date : 29/10/2017



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2016-17

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SAROJINI EDUCATIONAL SOCIETY			PAN AACT5432I			
	Flat/Door/Block No 2-24-2	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7			
	Road/Street/Post Office	Area/Locality Srinagar					
	Town/City/District Kakinada	State ANDHRA PRADESH	Pin 533003	Status AOP/BOI	Aadhaar Number		
	Designation of AO(Ward/Circle) WARD-2. KAKINADA			Original or Revised ORIGINAL			
	E-filing Acknowledgement Number 492707091121016			Date(DD/MM/YYYY) 12-10-2016			
	1	Gross total income			1	0	
	2	Deductions under Chapter-VI-A			2	0	
	3	Total Income			3	0	
	3a	Current Year loss, if any			3a	0	
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	0	
	5	Interest payable			5	0	
	6	Total tax and interest payable			6	0	
	7	a	Advance Tax	7a	0	7e	0
		b	TDS	7b	0		
		c	TCS	7c	0		
		d	Self Assessment Tax	7d	0		
		e Total Taxes Paid (7a+7b+7c+7d)					
	8	Tax Payable (6-7c)			8	0	
	9	Refund (7e-6)			9	0	
10	Exempt Income	Agriculture		10	43896613		
		Others	43896613				

This return has been digitally signed by N.KRISHNA DEEPAK REDDY in the capacity of SECRETARY

having PAN ADMPN0709Q from IP Address 49.156.153.8 on 12-10-2016 at KAKINADA

Dsc SI No & issuer 2075859849970770064CN=SafeScrip sub-CA for RCAI Class 2 2014. OU=Sub-CA. O=Sify Technologies Limited, C-IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : Sarojini Educational Society
Address : 2-24-2
Srinagar, Kakinada - 533 003

P. Y. : 2015-2016
P.A.N. : AAOTS 5432 L
D.O.F. : 25-Dec-1992
Status : Trust
Ward : Ward-2, Kakinada

Statement of Income

■ Profits and gains of Business or Profession

Business1

Net Profit Before Tax as per P & L a/c			4,30,10,797	
Add: Inadmissible expenses & Income not included				
Depreciation debited to P & L a/c		5,02,49,342		
36 disallowance	1	4,26,306		
37 disallowance	2	4,59,511	5,11,35,159	
Adjusted Profit from Business1			9,41,45,956	
Total income from Business and Profession			9,41,45,956	
Less: Depreciation as per IT Act	4	5,02,49,343		
Income chargeable under the head "Business and Profession"				4,38,96,613
Total				4,38,96,613
Adjustments on account of Section 10 & 11	3			-4,38,96,613
Total Income				0

Schedule 1

Disallowances of expenditure u/s 36

Description	Disallowance
Employees' contribution to PF/ESI etc. paid after prescribed date u/s 36(1)(va)	
PF	4,26,306
Total Disallowance	4,26,306

Schedule 2

Disallowances of expenditure u/s 37

Other expenditure	Disallowance
Penalty or fine	
Fees Paid under Sec. 234E	89,400
Interest on TDS	3,70,111
Total Disallowance	4,59,511

Schedule 3

Adjustments on account of Section 10 & 11

Return to be furnished u/s	139(4C)	
Whether registered u/s 12A / 12AA?	No	
Gross Income		4,38,96,613
<u>Less: Incomes exempt u/s10</u>		
10(23C)(vi): Approved Educational Institution	4,38,96,613	
Net amount of all adjustments		<u>-4,38,96,613</u>

Bank A/c for Refund: Syndicate bank Current a/c 32603070000046 IFSC: SYNB0003260

Date : 12-Oct-2016
Place : KAKINADA

For Sarojini Educational Society

Authorised Signatory
Secretary

Schedule 4

Depreciation as per Income Tax Act

Block	Rate	WDV as on 01-Apr-2015	Additions used 180 days or more	Additions used 179 days or less	Deletions	Total Depreciation	WDV as on 31-Mar-2016 *
2: Buildings(office,factory)..	10%	24,82,73,625		1,21,67,164	26,04,40,789	2,54,35,721	23,50,05,068
4: Furniture, electrical fittings..	10%	1,51,35,823	2,99,120	1,61,373	1,55,96,316	15,51,563	1,40,44,753
5: Plant, machinery, cars	15%	13,00,08,980	31,40,447	22,07,174	13,53,56,601	2,01,37,952	11,52,18,649
10: Computer, software, books..	60%	29,41,688	17,99,968	9,30,378	56,72,034	31,24,107	25,47,927
Total		39,63,60,116	52,39,535	1,54,66,089	41,70,65,740	5,02,49,343	36,68,16,397

For SAROJINI EDUCATIONAL SOCIETY

[Signature]

Secretary

FORM NO. 3CA

[See rule 6G(1)(a)]

Audit report under section 44AB of the Income-tax Act, 1961, in a case where the accounts of the business or profession of a person have been audited under any other law

1. I report that the statutory audit of **M/s Sarojini Educational Society**, 2-24-2, Srinagar, Kakinada 533 003, PAN - AAOTS 5432 L was conducted by me in pursuance of the provisions of the Societies Registration Act, 1860, and I annex hereto a copy of my audit report dated 29-Sep-2016 along with a copy of each of :-
 - (a) the audited Profit and loss account for the period beginning from 01-Apr-2015 to ending on 31-Mar-2016.
 - (b) the audited balance sheet as at 31-Mar-2016; and
 - (c) documents declared by the said Act to be part of, or annexed to, the profit & loss account and balance sheet.
2. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.
3. In my opinion and to the best of my information and according to examination of books of account including other relevant documents and explanations given to me, the particulars given in the said Form No. 3CD are true and correct subject to the following observations/qualifications, if any:
 - 1 *Accounts have been prepared on historical cost basis and on accounting principles of a going concern.*
 - 2 *Fixed Assets are shown in the balance sheet at cost less depreciation.*
 - 3 *Depreciation on Fixed Assets is provided on WDV of the assets and as per the rates prescribed in the Income Tax Rules.*
 - 4 *Mercantile System of Accounting has been followed.*
 - 5 *I have not physically verified cash balance, closing stock and fixed assets. However, I have relied on a certificate given by the assessee about their correctness and existence.*
 - 6 *Creditors under Micro, Small and Medium Enterprises Development Act, 2006 are not ascertainable*
 - 7 *GP ratio is not ascertainable from the financial statements prepared by the assessee.*
 - 8 *No confirmation of balances received in respect of Loans and advances (Asset), Deposits, Sundry Debtors, Unsecured loans and Sundry Creditors.*
 - 9 *It is not possible for me/us to verify whether the payments exceeding Rs.20,000 have been made otherwise than by account payee cheque or bank draft, as the necessary evidence is not in the possession of the assessee.*
 - 10 *It is not possible for me/us to verify whether the loans/deposits accepted or repaid otherwise than by an account payee cheque or bank draft as the necessary information is not in the possession of the assessee.*

Place: **Rajahmundry**

Date: **12-10-2016**

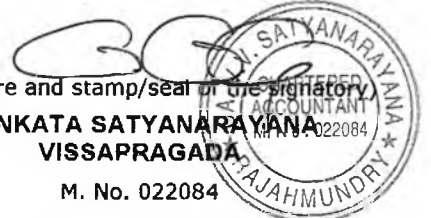
Name of the signatory:

(Signature and stamp/seal of the signatory)

VENKATA SATYANARAYANA
VISSAPRAGADA

M. No. 022084

Full Address: 75-6-11, Flat No 103, Suseela Shelters,
Prakash Nagar, Rajahmundry 533 103



FORM NO. 3CD

[See rule 6G(2)]

Statement of particulars required to be furnished under section 44AB of the Income tax Act, 1961

PART - A

- 1 Name of the assessee : **M/s Sarojini Educational Society**
- 2 Address : **2-24-2, Srinagar , Kakinada - 533 003**
- 3 Permanent Account Number (PAN) : **AAOTS 5432 L**
- 4 Whether the assessee is liable to pay indirect tax like excise duty, service tax, sales tax, customs duty, etc. if yes, please furnish the registration number or any other identification number allotted for the same : **-**
- 5 Status : **TRUST**
- 6 Previous year : **01-Apr-2015 to 31-Mar-2016**
- 7 Assessment year : **2016-17**
- 8 Indicate the relevant clause of section 44AB under which the audit has been conducted : **44AB(a)**

PART - B

- | | | | |
|---|---------------------|--------------------------|--------------------------|
| 9 (a) If firm or Association of Persons, indicate names of partners/members and their profit sharing ratios. | Not Applicable | | |
| (b) If there is any change in the partners or members or in their profit sharing ratio since the last date of the preceding year, the particulars of such change. | Not Applicable | | |
| 10 (a) Nature of business or profession (if more than one business or profession is carried on during the previous year, nature of every business or profession). | As per sch.10 | | |
| (b) If there is any change in the nature of business or profession, the particulars of such change. | | | |
| 11 (a) Whether books of account are prescribed under section 44AA, if yes, list of books so prescribed. | Yes, As per sch.11a | | |
| (b) List of books of account maintained and the address at which the books of accounts are kept.
(In case books of account are maintained in a computer system, mention the books of account generated by such computer system. If the books of accounts are not kept at one location, please furnish the addresses of locations along with the details of books of accounts maintained at each location.) | As per sch.11b | | |
| (c) List of books of account and nature of relevant documents examined. | As per sch.11c | | |
| 12 Whether the profit and loss account includes any profits and gains assessable on presumptive basis, if yes, indicate the amount and the relevant sections (44AD, 44AE, 44AF, 44B, 44BB, 44BBA, 44BBB, Chapter XII-G, First Schedule or any other relevant section.) | No | | |
| 13 (a) Method of accounting employed in the previous year. | Mercantile system | | |
| (b) Whether there had been any change in the method of accounting employed vis-a-vis the method employed in the immediately preceding previous year. | No | | |
| (c) If answer to (b) above is in the affirmative, give details of such change, and the effect thereof on the profit or loss. | NA | | |
| Serial number | Particulars | Increase in profit (Rs.) | Decrease in profit (Rs.) |
| (d) Details of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145 and the effect thereof on the profit or loss. | No deviations | | |

14	(a) Method of valuation of closing stock employed in the previous year.					-
	(b) In case of deviation from the method of valuation prescribed under section 145A, and the effect thereof on the profit or loss, please furnish:					No deviations
	Serial number	Particulars	Increase in profit (Rs.)	Decrease in profit (Rs.)		
15	Give the following particulars of the capital asset converted into stock-in-trade: -					NIL
	(a) Description of capital asset;					
	(b) Date of acquisition;					
	(c) Cost of acquisition;					
	(d) Amount at which the asset is converted into stock-in-trade.					
16	Amounts not credited to the profit and loss account, being, -					
	(a) the items falling within the scope of section 28;					NIL
	(b) the pro forma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, where such credits, drawbacks or refunds are admitted as due by the authorities concerned;					NIL
	(c) escalation claims accepted during the previous year;					NIL
	(d) any other item of income;					NIL
	(e) capital receipt, if any.					NIL
17	Where any land or building or both is transferred during the previous year for a consideration less than value adopted or assessed or assessable by any authority of a State Government referred to in section 43CA or 50C, please furnish:					NIL
	Details of property	Consideration received or accrued	Value adopted or assessed or assessable			
18	Particulars of depreciation allowable as per the Income-tax Act, 1961 in respect of each asset or block of assets, as the case may be, in the following form :-					As per sch.18
	(a) Description of asset/block of assets.					
	(b) Rate of depreciation.					
	(c) Actual cost or written down value, as the case may be.					
	(d) Additions/deductions during the year with dates; in the case of any addition of an asset, date put to use; including adjustments on account of—					
	(i) Central Value Added Tax credits claimed and allowed under the Central Excise Rules, 1944, in respect of assets acquired on or after 1st March, 1994,					
	(ii) change in rate of exchange of currency, and					
	(iii) subsidy or grant or reimbursement, by whatever name called.					
	(e) Depreciation allowable.					
	(f) Written down value at the end of the year.					
19	Amounts admissible under sections- (a) 32AC, (b) 33AB, (c) 33ABA, (d) 35(1)(i), (e) 35(1)(ii), (f) 35(1)(iia), (g) 35(1)(iii), (h) 35(1)(iv), (i) 35(2AA), (j) 35(2AB), (k) 35ABB, (l) 35AC, (m) 35AD, (n) 35CCA, (o) 35CCB, (p) 35CCC, (q) 35CCD, (r) 35D, (s) 35DD, (t) 35DDA, (u) 35E: Amount debited to profit and loss account Amounts admissible as per the provisions of the Income Tax Act, 1961 and also fulfils the conditions, if any specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc., issued in this behalf.					NIL
20	(a) Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend. [Section 36(1)(ii)]					NIL
	(b) Details of contributions received from employees for various funds as referred to in section 36(1)(va):					As per sch.20b
	Serial number	Nature of fund	Sum received from employees	Due date for payment	The actual Amount paid	The actual date of payment to the concerned authorities

<p>21 (a) Please furnish the details of amounts debited to the profit and loss account, being in the nature of</p> <p>Capital expenditure</p> <p>Personal expenditure</p> <p>Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like, published by a political party</p> <p>Expenditure incurred at clubs being entrance fees and subscriptions</p> <p>Expenditure incurred at clubs being cost for club services and facilities used</p> <p>Expenditure by way of penalty or fine for violation of any law for the time being force</p> <p>Expenditure by way of any other penalty or fine not covered above</p> <p>Expenditure incurred for any purpose which is an offence or which is prohibited by law</p>	<p>As per sch.21a</p>
<p>(b) Amounts inadmissible under section 40(a):-</p> <p>(i) as payment to non-resident referred to in sub-clause (i)</p> <p>(A) Details of payment on which tax is not deducted:</p> <p>(I) date of payment</p> <p>(II) amount of payment</p> <p>(III) nature of payment</p> <p>(IV) name and address of the payee</p>	<p>NIL</p>
<p>(B) Details of payment on which tax has been deducted but has not been paid during the previous year or in the subsequent year before the expiry of time prescribed under section 200(1)</p> <p>(I) date of payment</p> <p>(II) amount of payment</p> <p>(III) nature of payment</p> <p>(IV) name and address of the payee</p> <p>(V) amount of tax deducted</p>	<p>NIL</p>
<p>(ii) as payment referred to in sub-clause (ia)</p> <p>(A) Details of payment on which tax is not deducted:</p> <p>(I) date of payment</p> <p>(II) amount of payment</p> <p>(III) nature of payment</p> <p>(IV) name and address of the payee</p>	<p>NIL</p>
<p>(B) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139.</p> <p>(I) date of payment</p> <p>(II) amount of payment</p> <p>(III) nature of payment</p> <p>(IV) name and address of the payer</p> <p>(V) amount of tax deducted</p> <p>(VI) amount out of (V) deposited, if any</p>	<p>NIL</p>
<p>(iii) under sub-clause (ic) [Wherever applicable]</p>	<p>NIL</p>
<p>(iv) under sub-clause (iia)</p>	<p>NIL</p>
<p>(v) under sub-clause (iib)</p>	<p>NIL</p>
<p>(vi) under sub-clause (iii)</p> <p>(A) date of payment</p> <p>(B) amount of payment</p> <p>(C) name and address of the payee</p>	<p>NIL</p>
<p>(vii) under sub-clause (iv)</p>	<p>NIL</p>
<p>(viii) under sub-clause (v)</p>	<p>NIL</p>

(c) Amounts debited to profit and loss account being, interest, salary, bonus, commission or remuneration inadmissible under section 40(b)/40(ba) and computation thereof;		Not Applicable
(d) Disallowance/deemed income under section 40A(3):		
(A) On the basis of the examination of books of account and other relevant documents/evidence, whether the expenditure covered under section 40A(3) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details:		Yes
Serial number	Date of payment Nature of payment Amount Name and Permanent Account Number of the payee, if available	
(B) On the basis of the examination of books of account and other relevant documents/evidence, whether the payment referred to in section 40A(3A) read with rule 6DD were made by account payee cheque drawn on a bank or account payee bank draft. If not, please furnish the details of amount deemed to be the profits and gains of business or profession under section 40A(3A);		Yes
Serial number	Date of payment Nature of payment Amount Name and Permanent Account Number of the payee, if available	
(e) provision for payment of gratuity not allowable under section 40A(7);		NIL
(f) any sum paid by the assessee as an employer not allowable under section 40A(9);		NIL
(g) particulars of any liability of a contingent nature;		NIL
(h) amount of deduction inadmissible in terms of section 14A in respect of the expenditure incurred in relation to income which does not form part of the total income;		NIL
(i) amount inadmissible under the proviso to section 36(1)(iii)		NIL
22 Amount of interest inadmissible under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.		NIL
23 Particulars of payments made to persons specified under section 40A (2)(b).		As per sch.23
24 Amounts deemed to be profits and gains under section 32AC or 33AB or 33ABA or 33AC.		NIL
25 Any amount of profit chargeable to tax under section 41 and computation thereof.		NIL
26 In respect of any sum referred to in clauses (a), (b), (c), (d), (e) or (f) of section 43B, the liability for which:-		NIL
(A) pre-existed on the first day of the previous year but was not allowed in the assessment of any preceding previous year and was		
(a) paid during the previous year;		
(b) not paid during the previous year.		
(B) Was incurred in the previous year and was		
(a) paid on or before the due date for furnishing the return of income of the previous year under section 139(1);		
(b) not paid on or before the aforesaid date.		
(State whether sales tax, customs duty, excise duty or any other indirect tax, levy, cess, impost, etc., is passed through the profit and loss account.)		Yes NA
27 (a) Amount of Central Value Added Tax credits availed of or utilised during the previous year and its treatment in the profit and loss account and treatment of outstanding Central Value Added Tax credits in the accounts.		NIL
(b) Particulars of income or expenditure of prior period credited or debited to the profit and loss account.		NIL
28 Whether during the previous year the assessee has received any property, being share of a company not being a company in which the public are substantially interested, without consideration or for inadequate consideration as referred to in section 56(2)(vii), if yes, please furnish the details of the same.		No

29	Whether during the previous year the assessee received any consideration for issue of shares which exceeds the fair market value of the shares as referred to in section 56(2)(viib), if yes, please furnish the details of the same.	No												
30	Details of any amount borrowed on hundi or any amount due thereon (including interest on the amount borrowed) repaid, otherwise than through an account payee cheque [Section 69D].	NIL												
31	<p>(a) Particulars of each loan or deposit in an amount exceeding the limit specified in section 269SS taken or accepted during the previous year</p> <p>(i) name, address and permanent account number (if available with the assessee) of the lender or depositor;</p> <p>(ii) amount of loan or deposit taken or accepted;</p> <p>(iii) whether the loan or deposit was squared up during the previous year;</p> <p>(iv) maximum amount outstanding in the account at any time during the previous year;</p> <p>(v) whether the loan or deposit was taken or accepted otherwise than by an account payee cheque or an account payee bank draft.</p> <p>*(These particulars needs not be given in the case of a Government company, a banking company or a corporation established by a Central, State or Provincial Act.)</p> <p>(b) Particulars of each repayment of loan or deposit in an amount exceeding the limit specified in section 269T made during the previous year :—</p> <p>(i) name, address and permanent account number (if available with the assessee) of the payee;</p> <p>(ii) amount of the repayment;</p> <p>(iii) maximum amount outstanding in the account at any time during the previous year;</p> <p>(iv) whether the repayment was made otherwise than by account payee cheque or account payee bank draft.</p> <p>(c) Whether the taking or accepting loan or deposit, or repayment of the same were made by account payee cheque drawn on a bank or account payee bank draft based on the examination of books of account and other relevant documents</p> <p>(The particulars (i) to (iv) at (b) and comment at (c) above need not be given in the case of a repayment of any loan or deposit taken or accepted from Government, Government company, banking company or a corporation established by a Central, State or Provincial Act)</p>	NIL												
32	<p>(a) Details of brought forward loss or depreciation allowance, in the following manner, to the extent available:</p> <table><tr><th>Serial Number</th><th>Assesment Year</th><th>Nature of loss/allowance (in rupees)</th><th>Amount as returned (in rupees)</th><th>Amount as assessed (give reference to relevant order)</th><th>Remarks</th></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> <p>(b) Whether a change in shareholding of the company has taken place in the previous year due to which the losses incurred prior to the previous year cannot be allowed to be carried forward in terms of section 79</p> <p>(c) Whether the assessee has incurred any speculation loss referred to in section 73 during the previous year, If yes, please furnish the details of the same.</p> <p>(d) Whether the assessee has incurred any loss referred to in section 73A in respect of any specified business during the previous year, if yes, please furnish details of the same.</p> <p>(e) In case of a company, please state that whether the company is deemed to be carrying on a speculation business as referred in explanation to section 73, if yes, please furnish the details of speculation loss if any incurred during the previous year.</p>	Serial Number	Assesment Year	Nature of loss/allowance (in rupees)	Amount as returned (in rupees)	Amount as assessed (give reference to relevant order)	Remarks							NIL
Serial Number	Assesment Year	Nature of loss/allowance (in rupees)	Amount as returned (in rupees)	Amount as assessed (give reference to relevant order)	Remarks									
33	<p>Section-wise details of deductions, if any, admissible under Chapter VIA or Chapter III (Section 10A, Section 10AA).</p> <table><tr><th>Section under which deduction is claimed</th><th>Amounts admissible as per the provision of the Income Tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc. issued in this behalf.</th></tr><tr><td></td><td></td></tr></table>	Section under which deduction is claimed	Amounts admissible as per the provision of the Income Tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc. issued in this behalf.			NIL								
Section under which deduction is claimed	Amounts admissible as per the provision of the Income Tax Act, 1961 and fulfils the conditions, if any, specified under the relevant provisions of Income Tax Act, 1961 or Income Tax Rules, 1962 or any other guidelines, circular, etc. issued in this behalf.													

34 (a) Whether the assessee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB, if yes please furnish: 1 Tax deduction and collection Account Number (TAN) 2 Section 3 Nature of payment 4 Total amount of payment or receipt of the nature specified in column (3) 5 Total amount on which tax was required to be deducted or collected out of (4) 6 Total amount on which tax was deducted or collected at specified rate out of (5) 7 Amount of tax deducted or collected out of (6) 8 Total amount on which tax was deducted or collected at less than specified rate out of (5) 9 Amount of tax deducted or collected on (8) 10 Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)	Yes, As per sch. 34a										
(b) Whether the assessee has furnished the statement of tax deducted or tax collected within the prescribed time. If not, please furnish the details:	No, As per sch. 34b										
<table border="1"> <thead> <tr> <th data-bbox="143 685 319 807">Tax deduction and collection Account Number (TAN)</th> <th data-bbox="335 685 430 807">Type of Form</th> <th data-bbox="446 685 558 807">Due date for furnishing</th> <th data-bbox="574 685 718 807">Date of furnishing, if furnished</th> <th data-bbox="734 685 1117 807">Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported						
Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported							
(c) Whether the assessee is liable to pay interest under section 201(1A) or section 206C(7). If yes, please furnish:	Yes, As per sch 34c										
<table border="1"> <thead> <tr> <th data-bbox="143 873 462 962">Tax deduction and collection Account Number (TAN)</th> <th data-bbox="478 873 766 962">Amount of interest under section 201(1A)/206C(7) is payable</th> <th data-bbox="782 873 1117 962">Amount paid out of column (2) along with date of payment.</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of payment.								
Tax deduction and collection Account Number (TAN)	Amount of interest under section 201(1A)/206C(7) is payable	Amount paid out of column (2) along with date of payment.									
35 (a) In the case of a trading concern, give quantitative details of principal items of goods traded: (i) opening Stock; (ii) purchases during the previous year; (iii) sales during the previous year; (iv) closing Stock; (v) shortage/excess, if any.	Not Applicable										
(b) In the case of manufacturing concern, give quantitative details of the principal items of raw materials, finished products and by-products: A Raw materials : (i) opening stock; (ii) Purchases during the previous year; (iii) consumption during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) yield of finished products; (vii) percentage of yield; (viii) shortage/excess, if any.	Not Applicable										
B Finished products/By-products : (i) opening stock; (ii) purchases during the previous year; (iii) quantity manufactured during the previous year; (iv) sales during the previous year; (v) closing stock; (vi) shortage/excess, if any.	Not Applicable										
36 In the case of a domestic company, details of tax on distributed profits under section 115-O in the following form: - (a) total amount of distributed profits; (b) amount of reduction as referred to in section 115-O(1A)(i); (c) amount of reduction as referred to in section 115-O(1A)(ii); (d) total tax paid thereon;	Not Applicable										

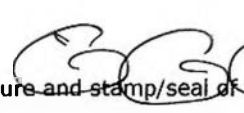
(e) dates of payment with amounts.	
37 Whether any cost audit was carried out, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the cost auditor.	NA
38 Whether any audit was conducted under the Central Excise Act, 1944, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	NA
39 Whether any audit was conducted under section 72A of the Finance Act, 1994 in relation to valuation of taxable services, Finance Act, 1994 in relation to valuation of taxable services, if yes, give the details, if any, of disqualification or disagreement on any matter/item/value/quantity as may be reported/identified by the auditor.	NA
40 Details regarding turnover, gross profit, etc., for the previous year and preceding previous year: 1. Total turnover of the assessee 2. Gross profit/turnover 3. Net profit/turnover 4. Stock-in-trade/turnover 5. Material Consumed/finished goods produced (The details required to be furnished for principal items of goods traded or manufactured or services rendered)	As per sch.40
41 Please furnish the details of demand raised or refund issued during the previous year under any tax laws other than Income Tax Act, 1961 and Wealth tax Act, 1957 alongwith details of relevant proceedings.	NIL

Place: RAJAHMUNDY

Date: 12-10-2016

Name of the signatory:

Full Address :

(Signature and stamp/seal of the signatory)

VENKATA SATYANARAYANA VISSAPRAGADA
 M. No. 022084
 75-6-11, Flat No 103, Suseela Shelters,
 Prakash Nagar, Rajahmundry 533 103

10: Details of business \ profession

Nature of Business \ profession		Code	Particulars of change
1	Service Sector - Others	0714	No Change

11a: Books prescribed u/s 44 AA

1	Cash book
2	Journal
3	Ledger

11b: Books maintained

		Address
1	Cash book	2-24-2,,,Srinagar, Kakinada-533 003, Andhra pradesh
2	Ledger	-do-
3	Journal	-do-

11c: Books / documents examined

1	Cash book
2	Ledger
3	Journal
4	Bank Accounts Bills and Vouchers

C



18 (i): Depreciation allowable under the Act

Block of Assets	Rate	W.D.V. as on 01.04.15	Additions Up to 4.10.15	Additions after 4.10.15	Deletion	Total	Depreciation	W.D.V. as on 31.03.2016
2- Buildings(office,factory)..	10%	24,82,73,625	NIL	1,21,67,164	NIL	26,04,40,789	2,54,35,721	23,50,05,068
4- Furniture, electrical fittings..	10%	1,51,35,823	2,99,120	1,61,373	NIL	1,55,96,316	15,51,563	1,40,44,753
5- Plant, machinery, cars	15%	13,00,08,980	31,40,447	22,07,174	NIL	13,53,56,601	2,01,37,952	11,52,18,649
10- Computer, software, books..	60%	29,41,688	17,99,968	9,30,378	NIL	56,72,034	31,24,107	25,47,927
Total		39,63,60,116	52,39,535	1,54,66,089		41,70,65,740	5,02,49,343	36,68,16,397



18 (ii): Details of Additions to Fixed Assets

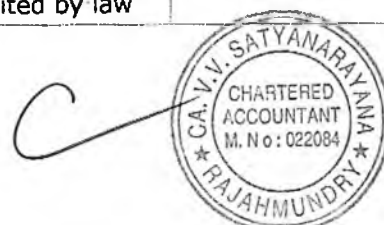
Block of Assets	Amount	Date of purchase	Date put to use	Adjustments, if any
2- Buildings (office, factory) ..	1,21,67,164	31-Mar-2016	31-Mar-2016	-
4- Furniture, electrical fittings	2,99,120	30-Sep-2015	30-Sep-2015	-
4- Furniture, electrical fittings	1,61,373	31-Mar-2016	31-Mar-2016	-
Total of block 4	4,60,493			
5- Plant, machinery, cars	31,40,447	30-Sep-2015	30-Sep-2015	-
5- Plant, machinery, cars	22,07,174	31-Mar-2016	31-Mar-2016	-
Total of block 5	53,47,621			
10- Computer, software, books(profession), gas cylinders..	17,99,968	30-Sep-2015	30-Sep-2015	-
10- Computer, software, books(profession), gas cylinders..	9,30,378	31-Mar-2016	31-Mar-2016	-
Total of block 10	27,30,346			
Grand Total	2,07,05,624			

20b: Employees' contributions to welfare funds u/s 36(1)(va)

Nature of fund - EPF	Sum received from employees	Due date for payment	The actual Amount paid	The actual date of payment to the concerned authorities
1 EPF	4,24,056	20-May-2015	4,24,056	13-May-2015
2 EPF	4,37,316	20-Jun-2015	4,37,316	16-Jun-2015
3 EPF	4,32,888	20-Jul-2015	4,32,888	16-Jul-2015
4 EPF	4,31,298	20-Aug-2015	4,31,298	18-Aug-2015
5 EPF	4,30,140	20-Sep-2015	4,30,140	19-Sep-2015
6 EPF	4,29,450	20-Oct-2015	4,29,450	13-Oct-2015
7 EPF	4,31,682	20-Nov-2015	4,31,682	20-Nov-2015
8 EPF	4,28,742	20-Dec-2015	4,28,742	15-Dec-2015
9 EPF	4,29,240	20-Jan-2016	4,29,240	12-Jan-2016
10 EPF	4,31,028	15-Feb-2016	4,31,028	12-Feb-2016
11 EPF	4,30,878	15-Mar-2016	4,30,878	14-Mar-2016
12 EPF	4,26,306	15-Apr-2016	4,26,306	20-May-2016
Total	51,63,024		51,63,024	

21a: Details of amounts debited to the profit and loss account

Sl. No.	Particulars	Amount in Rs.
	Capital expenditure	
	Personal expenditure	
	Advertisement expenditure in any souvenir, brochure, tract, pamphlet or the like, published by a political party	
	Expenditure incurred at clubs being entrance fees and subscriptions	
	Expenditure incurred at clubs being cost for club services and facilities used	
	Expenditure by way of penalty or fine for violation of any law for the time being force	
	Expenditure by way of any other penalty or fine not covered above	
1	Fees Paid under Sec. 234E	89,400
2	Interest on TDS	3,70,111
	Total	4,59,511
	Expenditure incurred for any purpose which is an offence or which is prohibited by law	



Schedules to Form 3CD - M/s Sarojini Educational Society - A.Y. 2016-17

23: Payments to specified persons u/s 40A(2)(b)

	Name	Amount	Relation	PAN	Nature of Transaction
1	Nallamilli sruthi	4,88,424	Member	AGTPN 4611 M	Salary
2	Nallamilli Krishna Deepak Reddy	9,58,670	Secretary	ADMPN 0709 Q	Tour Expenditure
	Total	14,47,094			



34a: Deduction or collection of tax as per the provisions of Chapter XVII-B or Chapter XVII-BB

Tax deduction and collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (5)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
VPNS02031B	192	Salary	47,59,010	1,45,920	NIL	NIL	1,45,920	NIL	NIL
VPNS09779A	192	Salary	14,95,20,615	65,04,572	NIL	NIL	65,04,572	NIL	NIL
VPNS02031B	194C	Payments to contractors	3,81,67,890	3,81,682	NIL	NIL	3,81,682	NIL	NIL
VPNS02031B	194I (b)	Rent	6,21,888	62,189	NIL	NIL	62,189	NIL	NIL
VPNS02031B	194J	Fees for professional or technical services	63,44,567	6,34,457	NIL	NIL	6,34,457	NIL	NIL
Total			19,94,13,970	77,28,820	0	0	77,28,820	0	0



Schedules to Form 3CD - M/s Sarojini Educational Society - A.Y. 2016-17

34b: Delay in filing TDS/TCS return

Tax deduction and collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
VPNS09779A	24Q	15-May-2016	30-Jun-2016	Yes

34c: interest under section 201(1A) or section 206C(7).

Tax deduction and collection Account Number (TAN)	Amount of interest	Amount paid out of column (2)	Date of payment
VPNS 09779 A	2,59,848	2,59,848	09-Oct-2016

40: Accounting Ratios

		Current year amount	Ratio to turnover(%)	Last year amount	Last year %
1	Total turnover of the assessee	48,91,77,094		39,44,30,932	
2	Gross profit/turnover	NIL	NIL	NIL	NIL
3	Net profit/turnover	5,30,14,379	10.84	1,67,07,960	4.24
4	Stock-in-trade/turnover	NIL	NIL	NIL	NIL
5	Material consumed to Finished goods		NIL		NIL
	Material consumed	NIL		NIL	
	Finished goods	NIL		NIL	

Place: RAJAHMUNDRY

Date: 12-10-2016

VENKATA SATYANARAYANA VISSAPRAGADA

M. No. 022084



**SAROJINI EDUCATIONAL SOCIETY
KAKINADA**


Asst. Year :: 2016-2017

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016

PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
To Expenditure		44,61,66,297	By Income		48,91,77,094
Mess Related Expenses	3,34,61,586		Bus Fee Collection	7,14,03,816	
Advertisement Charges	53,37,000		Term Fee Fines	56,67,682	
Annual Day Expenses	11,25,000		Term Fee	33,65,18,308	
Bank Charges	3,31,792		Special Fee	2,17,63,257	
Computer Maintenance	21,35,000		Hostel Receipts	4,50,68,786	
Consultancy Charges	3,99,204		Other Income	87,55,245	
Depreciation	5,02,49,342				
Electricity Charges	1,11,45,354				
EPF Employers Contribution	54,17,746				
EPF Admin charges	4,38,121				
Establishment & Maintenance	3,08,87,753				
Fee for Clinical Training	10,000				
Garden Maintenance	13,81,900				
Generator Maintenance	17,050				
Group Insurance	4,04,863				
Insurance	57,10,841				
Interest on Bank Loans	1,67,95,389				
Interest on TDS	3,70,111				
Internet Charges	13,31,184				
Lab Maintenance	7,60,858				
Late Fee on TDS	89,400				
Medical Expenses	4,877				
Municipal Tax	3,62,035				
News Papers & Periodicals	4,64,578				
Postage & Telegrams	5,421				
Printing & Stationery	13,45,873				
Professional Tax	25,000				
Recognition Fee	61,965				
Rental Charges	6,21,888				
Repairs & Maintenance	59,90,515				
Salaries Non Teaching Staff	5,38,72,831				
Salaries Teaching Staff	17,54,08,504				
Seminars	9,75,000				
Staff Welfare Expenses	5,33,775				
Student Welfare Expenses	1,24,626				
Telephone Charges	26,789				
Transporting Charges	31,330				
Travelling Expenses	10,19,069				
Vehicle Maintenance	3,17,44,059				
Welfare Fund	54,025				
Work Shops	56,94,643				
Surplus		4,30,10,797			
(Transferred to Capital fund account)					
		48,91,77,094			48,91,77,094

As per my report of even date

V V SATYANARAYANA
CHARTERED ACCOUNTANT
RAJAHMUNDRI
DT: 29.08.2016



For SAROJINI EDUCATIONAL SOCIETY
For Sarojini educational Society

N.Krishna Deepak Reddy
SECRETARY

Secretary


SAROJINI EDUCATIONAL SOCIETY**Kakinada**

Asst. Year :: 2016-2017

BALANCE SHEET AS ON 31.03.2016

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
Capital Fund	37,54,69,376	Fixed Assets	38,24,97,557
Secured Loans	11,67,57,873	Deposits	2,03,33,766
Unsecured Loans	9,00,000	Sundry Debtors	13,93,39,804
Sundry Creditors	9,87,48,068	Cash at Bank	57,62,166
Other Liabilities & Provisions	2,28,24,448	Cash in Hand	6,67,66,471
	61,46,99,764		61,46,99,764

As per my report of even date


V V SATYANARAYANA
CHARTERED ACCOUNTANT
RAJAHMUNDRY
DT: 29.08.2016



For Sarojini educational Society
For SAROJINI EDUCATIONAL SOCIETY


N. Krishna Deepak Reddy
SECRETARY Secretary

SAROJINI EDUCATIONAL SOCIETY

Kakinada

Asst Year :: 2016-2017

DEPRECIATION SCHEDULE

	WDV		01.04.2015	01.10.2015	Deletion		31.03.2016	01.10.2015	Balance		Rate			W D V
Name of the Asset	as on		to	to			to	to	as on		of		Depreciation	as on
	01.04.2015		30.09.2015	31.03.2016			30.09.2015	31.03.2016	31.03.2016		Dep			31.03.2016
	Rs	Ps	Rs	Ps			Rs	Ps	Rs	Ps			Rs	Ps
LAND														
Site at Surampalem (Land)	1,18,47,685.00		1,66,100.00		-		-		-		1,20,13,785.00	-	-	1,20,13,785.00
Sit at Sambamurthy Nagar	36,67,380.00		-		-		-		-		36,67,380.00	-	-	36,67,380.00
	1,55,15,065.00		1,66,100.00		-		-		-		1,56,81,165.00	-	-	1,56,81,165.00
BUILDINGS														
Building Engineering college	4,58,61,925.46		-		89,38,276.00		-		-		5,48,00,201.46	0.10	50,33,106.30	4,97,67,095.16
Building B Pharmacy College	1,18,91,517.35		-		-		-		-		1,18,91,517.35	0.10	11,89,151.70	1,07,02,365.65
Building Engineering college (New)	14,39,90,792.87		-		30,55,847.80		-		-		14,70,46,640.67	0.10	1,45,51,871.69	13,24,94,768.98
Building Hostel	3,89,78,382.90		-		1,73,040.00		-		-		3,91,51,422.90	0.10	39,06,490.30	3,52,44,932.60
Building (CWIP)	-		-		-		-		-		-	-	-	-
Building Sri Lakshmi Narayananagar	75,51,006.09		-		-		-		-		75,51,006.09	0.10	7,55,100.60	67,95,905.49
	24,82,73,624.67		-		1,21,67,163.80		-		-		26,04,40,788.47	-	2,54,35,720.59	23,50,05,067.88
VEHICLES														
Buses	11,04,38,081.66		-		-		-		-		11,04,38,081.66	0.15	1,65,65,712.30	9,38,72,369.35
Delivery Van	89,417.60		-		-		-		-		89,417.60	0.15	13,412.70	76,004.90
Toyota Innova Car	2,83,257.90		-		-		-		-		2,83,257.90	0.15	42,488.70	2,40,769.20
Water Tanker	1,47,064.80		-		-		-		-		1,47,064.80	0.15	22,059.75	1,25,005.05
Scorpio Car	2,72,864.37		-		-		-		-		2,72,864.37	0.15	40,929.60	2,31,934.77
	11,12,30,686.33		-		-		-		-		11,12,30,686.33	-	1,66,84,603.05	9,45,46,083.27
FURNITURE & FIXTURES														
Furniture Fixtures	1,18,91,369.99		2,77,720.00		1,61,373.00		-		-		1,23,30,462.99	0.10	12,24,977.65	1,11,05,485.34
Sports Goods	3,54,751.90		21,400.00		-		-		-		3,76,151.90	0.10	37,615.20	3,38,536.70
Utencils	2,61,892.35		-		-		-		-		2,61,892.35	0.10	26,189.20	2,35,703.15
Mattresses	24,10,423.25		-		-		-		-		24,10,423.25	0.10	2,41,042.30	21,69,380.95
Camera	2,17,381.50		-		-		-		-		2,17,381.50	0.10	21,738.20	1,95,643.30
	1,51,35,818.99		2,99,120.00		1,61,373.00		-		-		1,55,96,311.99	-	15,51,562.55	1,40,44,749.44



For SAROJINI EDUCATIONAL SOCIETY

Secretary

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ELECTRICAL & ELECTRONIC EQUIPMENT									
Air Conditioners	2,39,373.15	-	-	-	-	2,39,373.15	0.15	35,905.95	2,03,467.20
C C Camera	7,80,867.54	-	-	-	-	7,80,867.54	0.15	1,17,130.20	6,63,737.34
Panel Boards	50,372.60	-	-	-	-	50,372.60	0.15	7,555.95	42,816.65
Televisions	12,312.75	-	3,25,000.00	-	-	3,37,312.75	0.15	26,221.95	3,11,090.80
EPABX System	85,280.00	-	-	-	-	85,280.00	0.15	12,792.00	72,488.00
Sound System	80,754.15	56,860.00	-	-	-	1,37,614.15	0.15	20,642.10	1,16,972.05
Wakly Talky	21,402.10	-	-	-	-	21,402.10	0.15	3,210.30	18,191.80
Lab Equipment	1,52,52,269.83	30,83,587.00	18,82,174.00	-	-	2,02,18,030.83	0.15	28,91,541.60	1,73,26,489.23
	1,65,22,632.12	31,40,447.00	22,07,174.00	-	-	2,18,70,253.12	-	31,15,000.05	1,87,55,253.07
PLANT & MACHINERY									
Chipping Machine	17,487.20	-	-	-	-	17,487.20	0.15	2,623.05	14,864.15
Projector	86,710.25	-	-	-	-	86,710.25	0.15	13,006.50	73,703.75
Pump Set and Motors	60,706.26	-	-	-	-	60,706.26	0.15	9,105.90	51,600.36
Digital Winding Machine	4,360.00	-	-	-	-	4,360.00	0.15	654.00	3,706.00
Counting Machine	5,697.30	-	-	-	-	5,697.30	0.15	854.55	4,842.75
Fake Note Deductor	1,395.40	-	-	-	-	1,395.40	0.15	209.25	1,186.15
Fire Estinguisher	49,959.65	-	-	-	-	49,959.65	0.15	7,494.00	42,465.65
Gestner	1,18,613.65	-	-	-	-	1,18,613.65	0.15	17,792.10	1,00,821.55
Hand Chtri Machine	7,819.60	-	-	-	-	7,819.60	0.15	1,173.00	6,646.60
Kitchen Equipment	1,73,787.77	-	-	-	-	1,73,787.77	0.15	26,068.20	1,47,719.57
Lift	1,66,389.45	-	-	-	-	1,66,389.45	0.15	24,958.35	1,41,431.10
Generator	10,90,836.80	-	-	-	-	10,90,836.80	0.15	1,63,625.55	9,27,211.25
Miller	24,071.55	-	-	-	-	24,071.55	0.15	3,610.80	20,460.75
Refrigerator	17,537.55	-	-	-	-	17,537.55	0.15	2,630.70	14,906.85
Reverse Osmosis plant	83,563.10	-	-	-	-	83,563.10	0.15	12,534.45	71,028.65
Transformer & Electrification	3,46,724.66	-	-	-	-	3,46,724.66	0.15	52,008.75	2,94,715.91
	22,55,660.19	-	-	-	-	22,55,660.19	-	3,38,349.15	19,17,311.04



For SAROJINI EDUCATIONAL SOCIETY

Secretary

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COMPUTERS /PRINTERS / UPS									
UPS	1,38,430.98	-	-	-	-	1,38,430.98	0.60	83,058.60	55,372.38
Computers	3,08,778.00	-	4,28,075.00	-	-	7,36,853.00	0.60	3,13,689.30	4,23,163.70
Finger Print Attedence System	32,340.00	-	-	-	-	32,340.00	0.60	19,404.00	12,936.00
Printers	1,836.80	-	-	-	-	1,836.80	0.60	1,102.20	734.60
	4,81,385.78	-	4,28,075.00	-	-	9,09,460.78	-	4,17,254.10	4,92,206.68
OTHER ASSETS									
Library Books	24,60,302.30	17,99,968.00	5,02,303.00	-	-	47,62,573.30	0.60	27,06,852.90	20,55,720.40
TOTAL	41,18,75,175.38	54,05,635.00	1,54,66,088.80	-	-	43,27,46,899.18	-	5,02,49,342.39	38,24,97,556.80

C



For SAROJINI EDUCATIONAL SOCIETY

Secretary

Asst Year :: 2016-2017

DEPRECIATION SCHEDULE

LAND	1,55,15,065.00	1,66,100.00	-	-	-	1,56,81,165.00	-	-	1,56,81,165.00
BUILDINGS	24,82,73,624.67		1,21,67,163.80	-	-	26,04,40,788.47	-	2,54,35,720.59	23,50,05,067.88
VEHICLES	11,12,30,686.33	-	-	-	-	11,12,30,686.33	-	1,66,84,603.05	9,45,46,083.27
FURNITURE & FIXTURES	1,51,35,818.99	2,99,120.00	1,61,373.00	-	-	1,55,96,311.99	-	15,51,562.55	1,40,44,749.44
ELECTRICAL & ELECTRICAL EQUIPMENT	1,65,22,632.12	31,40,447.00	22,07,174.00	-	-	2,18,70,253.12	-	31,15,000.05	1,87,55,253.07
PLANT & MACHINERY	22,55,660.19	-	-	-	-	22,55,660.19	-	3,38,349.15	19,17,311.04
COMPUTERS /PRINTERS / UPS	4,81,385.78	-	4,28,075.00	-	-	9,09,460.78	-	4,17,254.10	4,92,206.68
OTHER ASSETS	24,60,302.30	17,99,968.00	5,02,303.00	-	-	47,62,573.30	-	27,06,852.90	20,55,720.40
TOTAL	41,18,75,175.38	54,05,635.00	1,54,66,088.80	-	-	43,27,46,899.18	-	5,02,49,342.39	38,24,97,556.80



For SAROJINI EDUCATIONAL SOCIETY

Secretary

SAROJINI EDUCATIONAL SOCIETY**Srinagar, Kakinada****Asst Year :: 2016-2017****CAPITAL FUND ACCOUNT**

DATE	PARTICULARS	AMOUNT Rs	DATE	PARTICULARS	AMOUNT Rs
			01.04.2014	By Opening Balance	33,24,58,578
			31.03.2015	By Surplus (transferred from Income & Expenditure Account)	4,30,10,797
31.03.2013	To Closing Balance	37,54,69,376			
		37,54,69,376			37,54,69,376



For SAROJINI EDUCATIONAL SOCIETY

Secretary

SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2016-2017
ANNEXURES TO BALANCE SHEET

Particulars	Amount Rs Ps	Amount Rs. Ps
Secured Loans		116757872.53
Central Bank of India T L 3050814588	30300523.00	
Central Bank of India T L 3230153689	37744760.85	
HDFC Loan for 20 Buses (Top Up)	680536.70	
HDFC Loan for 29 Buses (Re Finance)	3547804.43	
HDFC Loan for 7 Buses	7482504.19	
HDFC Loan for 8 Buses	8551433.36	
ICICI Loan for 17 Buses	27010350.00	
ICICI Loan for 40 Buses	1439960.00	
ICICI Loan for 40 Buses (Top Up)		
Unsecured Loans		
Dwarampudi Sura Reddy		900000.00
Current Liabilities & Provisions		
Head Office		10237793.25
Provisions		
Bank Loan	34140.00	
Caution Deposit	11900.00	
Contribution	587115.00	
EPF Payable	483541.00	
Electracity Charges payable	990942.00	
EPF Employees Contribution	426306.00	
Professional Tax Payable	5200.00	
Salaries Payable	810622.00	
TDS Payable on Contracts	210000.00	
TDS Payable on Salaries	3796653.00	
Term fee refundable (Schlorship)	2881374.25	
Florence Nightingale School of Nursing		61380.00
Scholorships	61380.00	
Sri Aditya Engineering College		4145603.00
Affiliation Fee	634038	
Caution Deposit	160500.00	
Professional Tax Payable	29700.00	
Salaries Payable	3259965.00	
Security Deposit	19500.00	
Salary Deposit	41900.00	



For SAROJINI EDUCATIONAL SOCIETY

[Signature]
 Secretary

SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2016-2017
ANNEXURES TO BALANCE SHEET

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Particulars	Amount		Amount
	Rs	Ps	Rs. Ps
Sri Sai Aditya Telugu Pundits Training College			369550.00
Professional Tax Payable	300.00		
Term fee refundable (Schlorship)	369250.00		
Sri Sai Aditya Institute of B.Pharmacy			767189.00
Caution Deposit	67000.00		
Professional Tax Payable	6800.00		
Salaries Payable	688389.00		
Security Deposit	5000.00		
Sri Sai Aditya Institute of Science & Tech			6030706.00
Affiliation Fee	730980.00		
Caution Deposit	91091.00		
Professional Tax Payable	54000.00		
Salaries Payable	5119085.00		
Salary Deposit	35550.00		
Sri Sai Aditya Students Hostel			1212227.00
Caution Deposit	1212227.00		
Total Provisions & other liabilities			22824448.25
Sundry Creditors			
Head Office			98202373.64
5th Estate Communications	118800.00		
Aditya Acadamy- Kakinada	92544080.50		
Aditya Binding Works	126396.00		
Atal Coach	7000.00		
Bharat Sanchar Nigam Limited	465992.00		
Chakka Sriramamurthy & Suryanarayana	62353.00		
Coastal Plywoods	56200.00		
Lakshmi Venkata Satyanarayana Service Station (BVR	60183.00		
Lawrence and Mayo(I) Pvt Ltd	428303.00		
Micro Technologies , Hyderabad	117518.65		
Nirmala Enterprises	296000.00		
Pharma Book Syndicate	12752.00		
Ravi Metals Fabricators	75015.00		
Renewed Enterprises	78600.00		
Sree Gopal Agencies	140950.00		
Sri Balaji Granites	513890.00		
Sri Venkateswar Auto Servicing Station	23070.00		
Sri Chaitanya Automobiles	150380.00		
Sri Jayalakshmi Trading Co	644800.00		



For SAROJINI EDUCATIONAL SOCIETY

Secretary

SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2016-2017
ANNEXURES TO BALANCE SHEET

Particulars	Amount	
	Rs	Ps
Sudhita Book Centre	568047.00	
Suvarna Scientific Equipments	13777.00	
The National Scientific Instruments Co	60961.00	
Tirumala Agencies	76140.00	
Vamsi Krishna Filling Station	189361.00	
Vinar Systems Pvt Ltd	161373.00	
Volksoft Technologies Pvt Ltd	251762.00	
Nallamilli Krishna Deepak Reddy	958669.49	
Sri Sai Aditya Students Hostel		545694.00
Ashok General Stores	39010.00	
Chandak Brothers	69760.00	
Deepika Enterprises	49810.00	
Nallam Venkata rao	122240.00	
P Venkateswara Rao (Vegetable Supplier)	75614.00	
Steel City Foods	145240.00	
Vardhaman Agencies	44020.00	
Total Sundry Creditors		98748067.64
Fixed Assets (as per the Dep .Schedule)		382497556.80
Deposits		
Head office		20330766.03
Electricity Deposit	957774.00	
Fixed Deposit	19369992.03	
Misc. Deposit	3000.00	
Sri Sai Aditya Institute of B.Pharmacy		1000.00
Misc. deposit	1000.00	
Sri Sai Aditya Institute of Science & Tech		2000.00
Misc. deposit	2000.00	
Total Deposits		20333766.03



For SAROJINI EDUCATIONAL SOCIETY

[Signature]
 Secretary

SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2016-2017
ANNEXURES TO BALANCE SHEET

Particulars	Amount	Amount
	Rs Ps	Rs. Ps
Sundry Debtors (Head office)		2681727.83
Citi Corp Finance (India) Ltd (TDS)	0.00	
TATA Motors Finance Ltd (TDS)	7629.00	
TATA Motors Ltd (TDS)	71675.00	
TDS Receivable	204398.00	
Bharat Educational Stores	93873.00	
Cepro Buildings Systems Pvt Ltd	0.00	
Chella Metals	945.00	
Kshitij International Equipment	82744.83	
M B Corporation VSP	73961.00	
Padmalaya Refrigeration Works and Services	119000.00	
Sri Varalaxmi Steel Syndicate	529850.00	
Stores	201112.00	
Ss Publishers	150000.00	
Fice Education Pvt Ltd	225000.00	
Jayam Glass World	210780.00	
Sri Laxmi Ganapathi Images	710760.00	
Sri Aditya Engg College		48313042.00
Special Fee Receivable		
Term fee Receivable	48313042.00	
Sri Sai Aditya Institute of Science & Technology		78891559.00
Term fee Receivable	78891559.00	
Sri Sai Aditya Hindi Pandit Training		157500.00
Term fee Receivable	157500.00	
Sri Sai Aditya Telugu Pandit Training		138000.00
Term fee Receivable	138000.00	
Florance Nightingale School of Nursing		945160.00
Term fee Receivable	945160.00	
Sri Sai aditya Institute of Pharmaceutical Scei		8212815.00
Term fee Receivable	8212815.00	
Total Sundry Debtors		139339803.83



For SAROJINI EDUCATIONAL SOCIETY

Secretary

SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2016-2017
ANNEXURES TO BALANCE SHEET

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Particulars	Amount		Amount
	Rs	Ps	Rs. Ps
Cash at Bank			
Head office			3906931.06
Central Bank of India A/c. No.108(1243902970)	7035.73		
ICICI Bank Ltd A/c No: 067801000109	66727.23		
Punjab National bank A/c : 0728002100023924	18809.67		
State Bank of India A/c 32077780288	203939.70		
State Bank of India A/c 30678861502	16001.46		
State Bank of India A/c 30336435608	6349.00		
Sy Bank 220/3068	7544.42		
Syndicate Bank A/c No 32601010000517 for TDS	9715.00		
Sy Bank 3260/303/44	45207.80		
Syndicate Bank 32603070000065 (Sai AJC-Shlorship	514905.25		
Syndicate Bank A/c No: 4(307/46)	436697.35		
Syndicate Bank 307/17	2564251.00		
Syndicate Bank Online- A/c no.32601010000758	9747.45		
Sri Aditya Engineering College			441941.50
Andhra Bank 042811100000007	122202.50		
ICICI 067801000115	102930.00		
Syndicate Bank 32683070000224	2000.00		
Syndicate Bank 307/40	212809.00		
Syndicate Bank 32683070000210	2000.00		
Sri Sai Aditya College of Physical Education			42195.00
Syndicate Bank 3268307000147	42195.00		
Sri Sai Aditya Institute of Science & Tech			777002.04
Andhra Bank CA No:100959	200748.84		
ICICI 067801000118	259283.00		
SBI (Surampalem) 35021014942	33370.00		
Syndicata Bank 3268/307/239	2000.00		
Syndicate Bank 307/60	267951.00		
Syndicate Bank Ac 1859	5000.00		
Syndicate Bank A/c No.32503070001007	6649.20		
Syndicate Bank 307/151	2000.00		



For SAROJINI EDUCATIONAL SOCIETY

Secretary

SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2016-2017
ANNEXURES TO BALANCE SHEET

Particulars	Amount		Amount
	Rs	Ps	Rs. Ps
Florence Nightingale School of Nursing			203173.83
Syndicate bank 307/625	196824.25		
Syndicate bank 307/220	6349.58		
Sri Sai Aditya institute of B.Pharmacy			318571.24
Syndicate Bank 3268/307/55	69542.24		
ICICI 007801000117	231829.00		
Syndicate Bank 3268/307/166	2000.00		
Andhara Bank 101020	15200.00		
Sri Sai Aditya Hindi Pandits Traning college			17236.00
Syndicate Bank A/c No; 32603070000567	17236.00		
Sri Sai Aditya Telugu Pandits Traning college			38492.75
Syndicate Bank A/c No; 32603070000500	38492.75		
Sri Sai Aditya institute of Pharmacy			16622.56
Andhra Bank CA No. 100962	16622.56		
Total Cash at bank			5762165.98
Cash in Hand			66766471.41
Head office	39064084.84		
Florence Nightingale school of Nursing	1517981.55		
Sri Aditya Engineering College	11687407.50		
Sri Sai Aditya College of Physical Education	188708.00		
Sri Sai Aditya Hindi Pandits Training College	241480.00		
Sri Sai Aditya Institute of Sceince & Tech	10154029.61		
Sri Sai Aditya Institute of B.Pharmacy	1878880.07		
Sri Sai Aditya Students Hostel	1392673.00		
Sri Sai Aditya Telugu Pandits Training College	3897.00		
Sai Aditya Transport Division	637329.84		



For SAROJINI EDUCATIONAL SOCIETY

[Signature]
 Secretary

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-2A, ITR-3, ITR-4S (SUGAM), ITR-4, ITR-5, ITR-6, ITR-7 transmitted electronically with digital signature]

Assessment Year

2015-16

PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION	Name SAROJINI EDUCATIONAL SOCIETY			PAN AAOTS5432L		
	Flat/Door/Block No 2-24-2	Name Of Premises/Building/Village		Form No. which has been electronically transmitted ITR-7		
	Road/Street/Post Office	Area/Locality Srinagar				
	Town/City/District Kakinada	State ANDHRA PRADESH	Pin 533003	Status AOP/BOI	Aadhaar Number	
	Designation of AO(Ward/Circle) WARD-2, KAKINADA			Original or Revised ORIGINAL		
	E-filing Acknowledgement Number 837520661300915			Date(DD/MM/YYYY) 30-09-2015		
	1	Gross total income			1	0
	2	Deductions under Chapter-VI-A			2	0
	3	Total Income			3	0
	3a	Current Year loss, if any			3a	0
COMPUTATION OF INCOME AND TAX THEREON	4	Net tax payable			4	0
	5	Interest payable			5	0
	6	Total tax and interest payable			6	0
	7	Taxes Paid	a Advance Tax	7a	0	
			b TDS	7b	0	
			c TCS	7c	0	
			d Self Assessment Tax	7d	0	
			e Total Taxes Paid (7a+7b+7c +7d)		7e	
	8	Tax Payable (6-7e)			8	0
	9	Refund (7e-6)			9	0
10	Exempt Income	Agriculture		10	18198443	
		Others	18198443			

This return has been digitally signed by N.KRISHNA DEEPAK REDDY in the capacity of SECRETARYhaving PAN ADMPN0709Q from IP Address 117.213.161.30 on 30-09-2015 at KAKINADADsc SI No & issuer 2075859849970770064CN=SafeScript sub-CA for RCAI Class 2 2014, OU=Sub-CA, O=Sify Technologies Limited, C=IN**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

**SAROJINI EDUCATIONAL SOCIETY
KAKINADA**

Asst. Year :: 2015-2016

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)	PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)
To Expenditure		37,77,22,972	By Income		39,44,30,932
Mess Related Expenses	2,05,46,407		Bus Fee Collection	5,62,87,003	
Advertisement Charges	24,66,500		Term Fee Fines	17,44,416	
Annual Day Expenses	10,00,000		Term Fee	26,65,19,584	
Bank Charges	1,72,639		Other incidental Receipts	47,83,853	
Consultancy Charges	6,28,492		Special Fee	2,16,05,800	
Depreciation	5,46,12,175		Misc Income	4,53,438	
Electricity Charges	67,31,600		Hostel Receipts	4,05,46,877	
EPF Employers Contribution	53,54,732		Affiliation fee	16,73,016	
Establishment & Maintenance	1,07,55,324		Surplus on Stores	3,35,938	
Fee for Clinical Training	93,000		Interest Income	4,81,008	
Garden Maintenance	6,00,000				
Generator Maintenance	20,460				
Group Insurance	1,99,720				
Insurance	46,62,235				
Interest on Bank Loans	2,34,02,607				
Interest on TDS	3,39,323				
Lab Maintenance	1,78,354				
Medical Expenses	4,497				
Municipal Tax	3,52,484				
News Papers & Periodicals	3,26,290				
Postage & Telegrams	2,114				
Printing & Stationery	6,29,672				
Processing Charges	12,00,000				
Professional Tax	25,000				
Recognition Fee	57,290				
Rental Charges	2,73,142				
Repairs & Maintenance	34,50,172				
Salaries Non Teaching Staff	4,54,32,877				
Salaries Teaching Staff	15,67,73,757				
Seminars	10,00,000				
Staff Welfare Expenses	53,591				
Student Welfare Expenses	56,400				
Telephone Charges	30,921				
Transporting Charges	43,988				
Travelling Expenses	86,081				
Vehicle Maintenance	3,39,38,534				
Welfare Fund	1,547				
Work Shops	22,21,046				
Surplus					
(Transferred to Capital fund account)		1,67,07,960			
		39,44,30,932			39,44,30,932

AS PER MY REPORT OF EVEN DATE

For SAROJINI EDUCATIONAL SOCIETY

(V V SATYANARAYANA)
CHARTERED ACCOUNTANT
MEMBERSHIP NO : 022084
RAJAHMUNDRY
DATE : 31-08-2015

(Nallamilli Krishna Deepak Reddy)
Secretary

SAROJINI EDUCATIONAL SOCIETY**Kakinada**


Asst. Year :: 2015-2016

BALANCE SHEET AS ON 31.03.2015

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
Capital Fund	33,24,58,578	Fixed Assets	41,18,75,175
Secured Loans	18,04,49,623	Deposits	3,79,26,838
Unsecured Loans	23,03,212	Sundry Debtors	12,17,51,985
Sundry Creditors	9,42,89,923	Cash at Bank	99,19,967
Other Liabilities & Provisions	1,85,33,918	Cash in Hand	4,65,61,289
	62,80,35,254		62,80,35,254

As per my report of even date

For SAROJINI EDUCATIONAL SOCIETY


(V V SATYANARAYANA)
CHARTERED ACCOUNTANT
MEMBERSHIP NO : 022084
RAJAHMUNDRY
DATE : 31-08-2015




(Nallamilli Krishna Deepak Reddy)
Secretary

SAROJINI EDUCATIONAL SOCIETY**Srinagar, Kakinada****Asst Year :: 2014-2015****CAPITAL FUND ACCOUNT**

DATE	PARTICULARS	AMOUNT Rs Ps	DATE	PARTICULARS	AMOUNT Rs Ps
			01.04.2014	By Opening Balance	315750618.13
			31.03.2015	By Surplus (transferred from Income & Expenditure Account)	16707960.12
31.03.2013	To Closing Balance	332458578.25			
		332458578.25			332458578.25



For SARAJINI EDUCATIONAL SOCIETY

Secretary

SAROJINI EDUCATIONAL SOCIETY

Kakinada

Asst Year :: 2015-2016

DEPRECIATION SCHEDULE

Name of the Asset	WDV		01.04.2014		01.10.2014		Deletion		Balance		Rate		WDV	
	as on		to		to		to		as on		of		Depreciation	
	01.04.2014		30.09.2014		31.03.2015		30.09.2014		31.03.2015		31.03.2015		31.03.2015	
	Rs	Ps	Rs	Ps	Rs	Ps	Rs	Ps	Rs	Ps	Rs	Ps	Rs	Ps
LAND														
Site at Surampalem (Land)	11,847,685.00		-		-		-		11,847,685.00		-		-	11,847,685.00
Sit at Sambamurthy Nagar	3,667,380.00		-		-		-		3,667,380.00		-		-	3,667,380.00
	15,515,065.00		-		-		-		15,515,065.00		-		-	15,515,065.00
BUILDINGS														
Building Engineering college	44,331,643.76		3,293,808.00		3,156,862.00		-		50,782,313.76	0.10	4,920,388.30		45,861,925.46	
Building B Pharmacy College	13,212,797.05		-		-		-		13,212,797.05	0.10	1,321,279.70		11,891,517.35	
Building Engineering college (New)	153,380,419.67		5,152,274.00		1,380,388.00		-		159,913,081.67	0.10	15,922,288.80		143,990,792.87	
Building Hostel	43,284,456.00		-		23,550.00				43,308,006.00	0.10	4,329,623.10		38,978,382.90	
Building (CWIP)	-		-		-		-		-	-	-		-	
Building Sri Lakshmi Narayananagar	8,390,006.79		-		-		-		8,390,006.79	0.10	839,000.70		7,551,006.09	
	262,599,323.27		8,446,082.00		4,560,800.00		-		275,606,205.27	-	27,332,580.60		248,273,624.67	
VEHICLES														
Buses	96,569,045.92		33,358,109.00		-		-		129,927,154.92	0.15	19,489,073.25		110,438,081.66	
Delivery Van	105,197.15		-		-		-		105,197.15	0.15	15,779.55		89,417.60	
Toyota Innova Car	333,244.65		-		-		-		333,244.65	0.15	49,986.75		283,257.90	
Water Tanker	173,017.50		-		-		-		173,017.50	0.15	25,952.70		147,064.80	
Scorpio Car	321,016.92		-		-		-		321,016.92	0.15	48,152.55		272,864.37	
	97,501,522.14		33,358,109.00		-		-		130,859,631.14	-	19,628,944.80		111,230,686.33	
FURNITURE & FIXTURES														
Furniture Fixtures	10,906,793.44		933,074.00		1,300,515.00		-		13,140,382.44	0.10	1,249,012.45		11,891,369.99	
Sports Goods	199,418.80		-		184,500.00		-		383,918.80	0.10	29,166.90		354,751.90	
Utencils	89,897.55		201,094.00		-		-		290,991.55	0.10	29,099.20		261,892.35	
Mattresses	2,678,248.05		-		-		-		2,678,248.05	0.10	267,824.80		2,410,423.25	
Camera	-		241,535.00		-		-		241,535.00	0.10	24,153.50		217,381.50	
	13,874,357.84		1,375,703.00		1,485,015.00		-		16,735,075.84	-	1,599,256.85		15,135,818.99	



For SAROJINI EDUCATIONAL SOCIETY

Secretary

ELECTRICAL & ELECTRONIC EQUIPMENT									
Air Conditioners	96,315.55	185,300.00	-	-	-	281,615.55	0.15	42,242.40	239,373.15
C C Camera	918,667.74	-	-	-	-	918,667.74	0.15	137,800.20	780,867.54
Panel Boards	59,261.90	-	-	-	-	59,261.90	0.15	8,889.30	50,372.60
Televisions	14,485.65	-	-	-	-	14,485.65	0.15	2,172.90	12,312.75
EPABX System	100,329.50	-	-	-	-	100,329.50	0.15	15,049.50	85,280.00
Sound System	95,004.90	-	-	-	-	95,004.90	0.15	14,250.75	80,754.15
Wakly Talky	25,178.95	-	-	-	-	25,178.95	0.15	3,776.85	21,402.10
Lab Equipment	9,980,234.41	5,529,028.00	2,237,185.65	-	-	17,746,448.06	0.15	2,494,178.22	15,252,269.83
	11,289,478.60	5,714,328.00	2,237,185.65	-	-	19,240,992.25	-	2,718,360.12	16,522,632.12
PLANT & MACHINERY									
Chipping Machine	20,573.15	-	-	-	-	20,573.15	0.15	3,085.95	17,487.20
Projector	102,012.05	-	-	-	-	102,012.05	0.15	15,301.80	86,710.25
Pump Set and Motors	50,819.11	20,600.00	-	-	-	71,419.11	0.15	10,712.85	60,706.26
Digital Wending Machine	5,129.35	-	-	-	-	5,129.35	0.15	769.35	4,360.00
Counting Machine	6,702.75	-	-	-	-	6,702.75	0.15	1,005.45	5,697.30
Fake Note Deductor	1,641.70	-	-	-	-	1,641.70	0.15	246.30	1,395.40
Fire Estinguisher	58,776.05	-	-	-	-	58,776.05	0.15	8,816.40	49,959.65
Gestner	139,545.40	-	-	-	-	139,545.40	0.15	20,931.75	118,613.65
Hand Chtri Machine	9,199.60	-	-	-	-	9,199.60	0.15	1,380.00	7,819.60
Kitchen Equipment	204,456.17	-	-	-	-	204,456.17	0.15	30,668.40	173,787.77
Lift	195,752.25	-	-	-	-	195,752.25	0.15	29,362.80	166,389.45
Generator	1,283,337.35	-	-	-	-	1,283,337.35	0.15	192,500.55	1,090,836.80
Miller	28,319.40	-	-	-	-	28,319.40	0.15	4,247.85	24,071.55
Refrigerator	20,632.35	-	-	-	-	20,632.35	0.15	3,094.80	17,537.55
Reverse Osmosis plant	98,309.60	-	-	-	-	98,309.60	0.15	14,746.50	83,563.10
Transformer & Electrification	407,911.31	-	-	-	-	407,911.31	0.15	61,186.65	346,724.66
	2,633,117.59	20,600.00	-	-	-	2,653,717.59	-	398,057.40	2,255,660.19



For SAROJINI EDUCATIONAL SOCIETY

Secretary

COMPUTERS /PRINTERS / UPS									
UPS	38,952.78	-	175,500.00	-	-	214,452.78	0.60	76,021.80	138,430.98
Computers	771,944.40	-	-	-	-	771,944.40	0.60	463,166.40	308,778.00
Finger Print Attedence System	80,850.00	-	-	-	-	80,850.00	0.60	48,510.00	32,340.00
Printers	4,592.00	-	-	-	-	4,592.00	0.60	2,755.20	1,836.80
	896,339.18	-	175,500.00	-	-	1,071,839.18	-	590,453.40	481,385.78
OTHER ASSETS									
Library Books	1,812,849.50	1,197,399.00	1,794,576.00	-	-	4,804,824.50	0.60	2,344,522.20	2,460,302.30
TOTAL	406,122,053.11	50,112,221.00	10,253,076.65	-	-	466,487,350.76	-	54,612,175.37	411,875,175.40



For SAROJINI EDUCATIONAL SOCIETY

Secretary

Asst Year :: 2015-2016

DEPRECIATION SCHEDULE

LAND	15,515,065.00	-	-	-	-	15,515,065.00	-	-	15,515,065.00
BUILDINGS	262,599,323.27	8,446,082.00	4,560,800.00	-	-	275,606,205.27	-	27,332,580.60	248,273,624.67
VEHICLES	97,501,522.14	33,358,109.00	-	-	-	130,859,631.14	-	19,628,944.80	111,230,686.33
FURNITURE & FIXTURES	13,874,357.84	1,375,703.00	1,485,015.00	-	-	16,735,075.84	-	1,599,256.85	15,135,818.99
ELECTRICAL & ELECTRONIC EQUIPMENT	11,289,478.60	5,714,328.00	2,237,185.65	-	-	19,240,992.25	-	2,718,360.12	16,522,632.12
PLANT & MACHINERY	2,633,117.59	20,600.00	-	-	-	2,653,717.59	-	398,057.40	2,255,660.19
COMPUTERS /PRINTERS / UPS	896,339.18	-	175,500.00	-	-	1,071,839.18	-	590,453.40	481,385.78
OTHER ASSETS	1,812,849.50	1,197,399.00	1,794,576.00	-	-	4,804,824.50	-	2,344,522.20	2,460,302.30
TOTAL	406,122,053.11	50,112,221.00	10,253,076.65	-	-	466,487,350.76	-	54,612,175.37	411,875,175.40



For SAROJINI EDUCATIONAL SOCIETY

Secretary

SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2015-2016
ANNEXURES TO BALANCE SHEET

1.

Particulars	Amount	
	Rs	Ps
		Rs. Ps
Secured Loans		180449622.69
Central Bank of India T L 3050814588	41246468.00	
Central Bank of India T L 3230153689	37676578.25	
HDFC Loan for 15 Buses	4466239.21	
HDFC Loan for 20 Buses (Top Up)	2566906.05	
HDFC Loan for 29 Buses (Re Finance)	9083043.50	
HDFC Loan for 5 Buses	296804.13	
HDFC Loan for 7 Buses	10444590.59	
HDFC Loan for 8 Buses	11936674.96	
ICICI Loan for 17 Buses	34345782.00	
ICICI Loan for 40 Buses	17862840.00	
ICICI Loan for 40 Buses (Top Up)	10523696.00	
Central Bank OD A/c No: 3050804002		0.00
Unsecured Loans		
Ch N V V Satyanarayana		803212.00
Dwarampudi Sura Reddy		1500000.00
Current Liabilities & Provisions		
Head Office		6147048.25
Provisions		
Bank Loan	74660.00	
Caution Deposit	11900.00	
Contribution	153896.00	
EPF Payable	918453.00	
Professional Tax Payable	4600.00	
Salaries Payable	592244.00	
Electricity Charges payable	674606.00	
TDS Payable on Contracts	153399.00	
TDS Payable on Salaries	1286517.00	
TDS Payable on Professional Services	200000.00	
TDS Payable on Advertisement	20000.00	
Term fee refundable (Schlorship)	2053397.25	
Telephone Charges Payable	3376.00	



For SAROJINI EDUCATIONAL SOCIETY

Secretary

SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2015-2016
ANNEXURES TO BALANCE SHEET

2

Particulars	Amount	Amount
	Rs Ps	Rs. Ps
Florence Nightingale School of Nursing		446723.00
Scholarships	61380.00	
Salaries Payable	26193.00	
Term fee refundable (Schlorship)	359150.00	
Sri Aditya Engineering College		3560467.00
Caution Deposit	728500.00	
Professional Tax Payable	39100.00	
Salaries Payable	2531267.00	
Security Deposit	19500.00	
Term fee refundable (Schlorship)	242100.00	
Sri Sai Aditya Telugu Pundits Training College		378500.00
Professional Tax Payable	300.00	
Term fee refundable (Schlorship)	378200.00	
Sri Sai Aditya Hindi Pundits Training College		134000.00
Term fee refundable (Schlorship)	134000.00	
Sri Sai Aditya Institute of B.Pharmacy		1010851.00
Caution Deposit	269300.00	
Professional Tax Payable	6650.00	
Salaries Payable	603901.00	
Security Deposit	5000.00	
Term fee refundable (Schlorship)	126000.00	
Sri Sai Aditya Institute of Science & Tech		6110004.00
Caution Deposit	462241.00	
Professional Tax Payable	65150.00	
Salaries Payable	3871913.00	
Term Fee refundable (Schlorship)	1710700.00	
Sri Sai Aditya Students Hostel		746325.00
Caution Deposit	746325.00	
Total Provisions & other liabilities		<u>18533918.25</u>



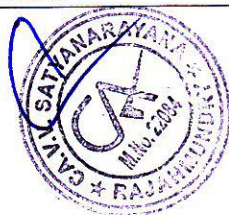
For SAROJINI EDUCATIONAL SOCIETY

Secretary

SAROJINI EDUCATIONAL SOCIETY
Kakinada
Asst Year :: 2015-2016
ANNEXURES TO BALANCE SHEET

3

Particulars	Amount	Amount
	Rs Ps	Rs. Ps
Sundry Creditors		
Head Office		93864304.15
Aditya Acadamy- Kakinada	88531550.50	
Aditya Binding Works	39501.00	
Atal Coach	524500.00	
Best Products	28325.00	
B K Javar's	20370.00	
BS Pyromatic (I) Pvt Ltd	72250.00	
Budidi Veerabhadru	915778.00	
Coastal Plywoods	3630.00	
Delta Tech Systems	6200.00	
Enkay Enterprises	411500.00	
Galaxy Designer Tiles	2319.00	
Liberty Hardware Stores	7560.00	
Micro Technologies , Hyderabad	117518.65	
P N R Timber Depot	61072.00	
Ravi Metals Fabricators	75015.00	
Santhi Plastics	11400.00	
Sree Gopal Agencies	21100.00	
Sri Balaji Granites	513890.00	
Sri Bhavani Metals	6720.00	
Sri Chaitanya Automobiles	108460.00	
Sri Jayalakshmi Trading Co	133500.00	
S R Interiors	81025.00	
Sri Uma Rama Lingeswara Timber Depot	154575.00	
Sri Veera Sai Build - Maart	100670.00	
Sudhita Book Centre	1442760.00	
Suvarna Scientific Equipments	3956.00	
Tirumala Agencies	76140.00	
Vamsi Krishna Filling Station	146892.00	
Veerabhadra Hardwares	300.00	
Volksoft Technologies Pvt Ltd	245827.00	
Sri Sai Aditya Students Hostel		425619.00
Ashok General Stores	45695.00	
Bhagya Lakshmi Flour Mill	26932.00	
Chandak Brothers	40810.00	
Nallam Venkata rao	77320.00	



For SAROJINI EDUCATIONAL SOCIETY

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ANNEXURES TO BALANCE SHEET

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Particulars	Amount		Amount
	Rs	Ps	Rs. Ps
P Venkateswara Rao (Vegetable Supplier)	82322.00		
Sri Vijaya Lakshmi Rice Stores	55500.00		
Steel City Foods	97040.00		
Total Sundry Creditors			94289923.15
Fixed Assets (as per the Dep .Schedule)			411875175.40
Deposits			
Head office			37923838.03
Electricity Deposit	235174.00		
Fixed Deposit	37685664.03		
Misc. Deposit	3000.00		
Sri Sai Aditya Institute of B.Pharmacy			1000.00
Misc. deposit	1000.00		
Sri Sai Aditya Institute of Science & Tech			2000.00
Misc. deposit	2000.00		
Total Deposits			37926838.03



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ANNEXURES TO BALANCE SHEET

Particulars	Amount		Amount
	Rs	Ps	Rs. Ps
Sundry Debtors (Head office)			4057878.83
Citi Corp Finance (India) Ltd (TDS)	103303.00		
TATA Motors Finance Ltd (TDS)	7629.00		
TATA Motors Ltd (TDS)	71675.00		
TDS Receivable	183917.00		
Chella Metals	945.00		
Kshitij International Equipment	95085.83		
M B Corporation VSP	73961.00		
Padmalaya Refrigeration Works and Services	122500.00		
RR Technologies	10500.00		
Shanti Reload 1	1449562.00		
Sri Varalaxmi Steel Syndicate	529850.00		
Ss Publishers	150000.00		
Systronics	60000.00		
The National Scientific Instruments Co	20925.00		
A.Srinivasarao (Sports Material)	21400.00		
Fice Education Pvt Ltd	225000.00		
Jayam Glass World	210780.00		
Pharma Book Syndicate	10086.00		
Sri Laxmi Ganapathi Images	710760.00		
Sri Aditya Engg College			43035190.00
Special Fee Receivable	1295440.00		
Term fee Receivable	41739750.00		
Sai Aditya Eng College			66449485.00
Term fee Receivable	62699852.00		
Special fee Receivable	3749633.00		
Sri Sai Aditya Hindi Pandit Training			157500.00
Term fee Receivable	157500.00		
Sri Sai Aditya Telugu Pandit Training			138000.00
Term fee Receivable	138000.00		



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ANNEXURES TO BALANCE SHEET

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Particulars	Amount Rs Ps	Amount Rs. Ps
Florance Nightingale School of Nursing		945160.00
Term fee Receivable	945160.00	
Sri Sai aditya Institute of Pharmaceutical Scei		6968771.00
Special fee Receivable	1357111.00	
Term fee Receivable	5611660.00	
Total Sundry Debtors		121751984.83
Cash at Bank		
Head office		6000054.53
Central Bank of India A/c. No.108(1243902970)	7035.73	
ICICI Bank Ltd A/c No: 067801000109	1416445.23	
Punjab National bank A/c : 0728002100023924	154618.65	
State Bank of India A/c 32077780288	121113.70	
State Bank of India A/c 30678861502	16631.46	
State Bank of India A/c 30336435608	6349.00	
Sy Bank 220/3068	7250.75	
Syndicate Bank A/c No 32601010000517 for TDS	9829.00	
Sy Bank 3260/303/44	16663.80	
Syndicate Bank 32603070000065 (Sai AJC-Shlorship	633470.25	
Syndicate Bank A/c No: 4(307/46)	2833211.51	
Syndicate Bank 307/17	767574.00	
Syndicate Bank Online- A/c no.32601010000758	9861.45	
Sri Aditya Engineering College		909655.50
Andhra Bank 042811100000007	236899.50	
Syndicate Bank 307/40	672756.00	
Sri Sai Aditya Institute of Science & Tech		2182288.04
Andhra Bank CA No:100959	1460751.84	
Syndicate Bank 307/60	709716.00	
Syndicate Bank Ac 1859	5000.00	
Syndicate Bank A/c No.32503070001007	6820.20	
Florence Nightingale School of Nursing		369150.83
Syndicate bank 307/625	362687.25	
Syndicate bank 307/220	6463.58	



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ANNEXURES TO BALANCE SHEET

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Particulars	Amount	Amount
	Rs Ps	Rs. Ps
Sri Sai Aditya institute of B.Pharmacy		309289.24
Syndicate Bank 3268/55	13194.24	
Andhara Bank 101020	296095.00	
Sri Sai Aditya Hindi Pandits Traning college		17350.00
Syndicate Bank A/c No; 32603070000567	17350.00	
Sri Sai Aditya Telugu Pandits Traning college		115556.75
Syndicate Bank A/c No; 32603070000500	115556.75	
Sri Sai Aditya institute of Pharmacy		16622.56
Andhra Bank CA No. 100962	16622.56	
Total Cash at bank		<u>9919967.45</u>
Cash in Hand		46561288.63
Head office	19012933.08	
Florence Nightingale school of Nursing	65173.00	
Sri Aditya Engineering College	6320749.50	
Sri Sai Aditya Hindi Pandits Training College	70980.00	
Sri Sai Aditya Institute of Sceince & Tech	12664876.61	
Sri Sai Aditya Institute of B.Pharmacy	402933.07	
Sri Sai Aditya Students Hostel	7781734.80	
Sri Sai Aditya Telugu Pandits Training College	183097.00	
Sai Aditya Transport Division	58811.57	



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