

भारतीय गैर न्यायिक

बीस रुपये

रु.20



Rs.20

TWENTY RUPEES

INDIA NON JUDICIAL

ఆంధ్రప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

39AA 947577

SI.No. 14866 date 29/9/2011

CH. RAMAKRISHNA RAO  
LICENSED STAMP VENDOR

Sold to:

శ్రీ సీల వల్లభాచారి సోనెటి, రిజిస్టరు నెం.122/2009 తరపున సెక్రటరీ & కరస్పాండెంట్, తిరువూరు మండలం, నడిం తిరువూరు గ్రామకాపురస్సుడు ముత్యాల రాఘవరావు గారి కుమారుడు కిషోర్ బాబు గారికి వ్రాయించి ఇచ్చినవారు :- కృష్ణా డి. తిరువూరు సబు డి. తిరువూరు మండలం, నడిం తిరువూరు గ్రామకాపురస్సురాలు, వయస్సు 30 సం॥లు, దారా శ్రీనివాసరావు గారి భార్య పద్మనీలమ గారు వ్రాయించి ఇచ్చిన స్థిరాస్థి మెరక భూమి విక్రయ దస్తావేజు -

No.06/22/003/1998, RL.No.09/22/011/2011  
Dr.No.20/67, Santhinagar, TIRUVURU  
KRISHNA DT.-521 236  
CELL 9866054526

for/Whom

// 1 //

రూ.1,37,000/- లు విలున గల స్థిరాస్థి మెరక భూమి విక్రయ దస్తావేజు -  
ది.29--09--2011 వ తారీఖున -

వ్రాయించుకున్నవారు :- కృష్ణా డి. తిరువూరు సబు డి., తిరువూరు మండలం, తిరువూరు గ్రామములోని శ్రీనిధి ఎడ్యుకేషనల్ సొసైటీ, రిజిస్టరు నెం.122/2009 తరపున సెక్రటరీ & కరస్పాండెంట్, తిరువూరు మండలం, నడిం తిరువూరు గ్రామకాపురస్సుడు ముత్యాల రాఘవరావు గారి కుమారుడు కిషోర్ బాబు గారికి వ్రాయించి ఇచ్చినవారు :- కృష్ణా డి., తిరువూరు సబు డి., తిరువూరు మండలం, నడిం తిరువూరు గ్రామకాపురస్సురాలు, వయస్సు 30 సం॥లు, దారా శ్రీనివాసరావు గారి భార్య పద్మనీలమ గారు వ్రాయించి ఇచ్చిన స్థిరాస్థి మెరక భూమి విక్రయ దస్తావేజు -

ఈ దిగువ షెడ్యూలు దాఖలా పూర్తి వివరములు గల స్థిరాస్థి నా స్వార్థికమైనటువంటిన్నీ లోగడ నేను దారా రాధాకృష్ణమూర్తి పగయిరాల వల్ల వ్రాయించుకోబడి తిరువూరు స.రి.ఆలో 1వ పుస్తకము ది.07.03.2011వ తేదీన ద.నెం.585/2011 రు గా రిజిస్ట్రీ కాబడిన విక్రయ దస్తావేజురీత్యా నాకు సంక్రమించి ఆ తదాది నేటి వరకు నా స్వాధీన సర్వ సంపూర్ణ యాజమాన్యపు హక్కు భుక్తములు కలిగి యున్నటువంటిన్నీ

D. Padma Neelima

3609

3266  
2011



2011 వ సం. స్వయంశు 29  
1933 వ కాల శిష్యుని ముద్ర తది

1వ పుస్తకం 2011 సం. 3266  
దస్తావేజు మొత్తం కాగితముల సంఖ్య 9  
ఈ కాగితపు పుస్తక సంఖ్య 1

వగలు 2 మరియు 2 గంటల మధ్య  
తిరువూరు నగర రిజిస్ట్రారు ఆఫీసులో  
శ్రీ D. రుక్మిణి దేవి  
రిజిస్ట్రేషన్ చట్టము, 1908 లోని సెక్షన్ 82-  
ను అనుసరించి సమర్పించవలసిన  
పోస్ట్ గ్రాఫ్ (బి) మరియు వేలిముద్రలతో  
సహా తాలూకా రేసి దునుము రూ 685/-

Chidi  
రవ రిజిస్ట్రారు, తిరువూరు.



అందినవారు  
D. Padma Neelima  
వాసం యిప్పినట్లు ఒప్పాకున్నది  
ఎడమ బాటనే వ్రేలు

D. Padma Neelima  
15/8 తినివాసరాజు, గ/ం నడి అలంకారం,  
అలంకారం (బి), తుమ్మలూరు.

నిరూపించినది

- 1) Dala. Lini Vasabo to Seelama Murthy Tiruvuru
- 2) D. Venkatesh to Paramaiyandi Tiruvuru, former

2011 వ సం. స్వయంశు 29  
1933 వ కాల శిష్యుని ముద్ర తది

Chidi  
SUB-REGISTRAR  
TIRUVURU

# भारतीय गैर न्यायिक

बीस रुपये

रु.20



Rs.20

TWENTY RUPEES

INDIA NON JUDICIAL

ఆంధ్రప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

39AA 947578

SI.No. 14867 date 21/9/2011

Sold to:

Handwritten text in Telugu: శ్రీ శ్రీ వీరబ్రహ్మేణ్యం వేదవేదాంతం ఆంధ్ర ప్రదేశ్ సామాజిక సంక్షేమ శాఖ, ముఖ్య కార్యదర్శి గారికి

For Whom

CH. RAMAKRISHNA RAO  
LICENSED STAMP VENDOR  
No.06/22/003/1998, RL.No.09/22/011/2011  
Dr.No.20/87, Santhinagar, TIRUVURU  
KRISHNA DT. 521 235  
CELL 9886054826

//2//

ఇతరచెప్పరికి ఏ విధమైన తనఖా హామీ క్రయం వగయిరా అన్యకాంతములు చేసియుండలేదనిన్నీ ఈ విక్రయాస్తిని జైందు నేయు హామీ బాకీలుగానీ, చెల్లదగు కోర్టు జప్తులు గానీ, బ్యాంకు బాకీలు ప్రోనోటు బాకీలుగానీ జాయింటు భాగస్వామి తగాయిదాలుగానీ, మైనరు మనోవర్తి, వారసత్వ తగాయిదాలు ఏమిలేవని నాకు మాత్రమే సర్వ హక్కులతో చెందినట్లుపంటి నిర్వివాదమైన నిష్పేచి అయిన స్థిరాస్తి అని మిమ్ము నమ్మించినట్లుపంటిన్నీ, యీ దిగువ షెడ్యూలు దాఖలా పూర్తి వివరములు గల స్థిరాస్తిని నా అవసరము నిమిత్తము అనగా నాకు గల ఇతర స్థిరాస్థులను అభివృద్ధి పరచుకునే నిమిత్తమున్నూ విక్రయించుటయే లాభదాయకమని ఎంచి ఈ రోజున మీకు రూ.0.65 సెంట్ల మొరక భూమిని రూ.1,37,000/- లకు విక్రయించడమైనది. సదరు క్రయధనం మొత్తం రూ.1,37,000/- (అక్షరాలా ఒక లక్ష ముప్పది ఏడు వేల రూపాయలు) ఈ రోజుననే ఈ క్రయ దస్తావేజు వ్రాతకాలమందు ఈ దిగువ సాక్షుల ఎదుట నగదుగా పూర్తిగా ఇచ్చినారు గాన నాకు పూర్తిగా ముట్టినవి. ఇంకనూ మీరు నాకు చెల్లించవలసిన క్రయ ప్రతిఫలము ఏమిన్నీలేదు. సదరు క్రయాస్తి యందు నాకు గల సర్వ హక్కులు వదులుకొని మీకు సర్వహక్కులతో హక్కులతో విక్రయించి ఈ రోజుననే మీ స్వాధీనము చేయడమైనది. కనుక సదరు

< D.fadma Neelima



1వ పుస్తకం 2011 ఎం... 3266.....  
 దస్తావేజు మొత్తం కాగితముల సంఖ్య... 9.....  
 ఈ కాగితపు ఒకటవ సంఖ్య... 2.....

*Chesw*  
 పబ్ రిజిస్ట్రారు, తిరువూరు.



Endorsement.  
 Certified that the following amounts have been paid in respect of this document:

- I. Stamp Duty:
  - 1. in the shape of stamp papers..... 100
  - 2. in the shape of challan (u/s 41 of I.S. Act, 1886)..... 10860
  - 3. in the shape of cash (u/s 41 of I.S. Act, 1886).....
  - 4. adjustment of stamp duty u/s. 16 of I.S., Act. 1899, if any.....
- II. Transfer Duty:
  - 1. in the shape of challan..... 11000/100
  - 2. in the shape of cash.....
- III. Registration fees:
  - 1. in the shape of challan..... 685
  - 2. in the shape of cash.....
- IV. User Charges:
  - 1. in the shape of challan..... 105
  - 2. in the shape of cash.....

Total *Chesw* 11750/  
 Sub Registrar, Tiruvuru.

..... 10860/..... towards Stamp duty including  
 Transfer duty U/S 41 of I.S. Act and Rs 685/r.  
 Towards Registration fee on the Chargeable  
 value of Rs. 1,37,000/- were paid by the party  
 through S. B. I, Receipt Number ..... 2066.....  
 Dated. 29/9/11..... at S. B. I, Tiruvuru Branch,

*Chesw*  
 SUB-REGISTRAR  
 TIRUVURU

# भारतीय गैर न्यायिक

बीस रुपये

रु.20



Rs.20

TWENTY RUPEES

INDIA NON JUDICIAL

ఆంధ్రప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

39AA 947578

Sl.No. 14266 date 29/9/2011 Re. 20

Sold to:

శ్రీ గవర్నమెంట్ వారికి ప్రతి సంవత్సరము చెల్లించవలసిన శిస్తు, శెస్సులు వగయిరాలు ఇంతటి నుండి మీరే చెల్లించుకుంటూ మీరు మీ, పుత్ర, పౌత్ర వంశపారం పరియంతం దానా దమన వినిమయ విక్రయాది సమస్త హక్కు బాధ్యతలతోనూ, అందు గల తరు,జల, ధన, నిధి, నిక్షేప పాషాణాది సమస్తములతోనూ యధేచ్ఛగా మీ యిష్టానుసారం సర్వహక్కులతో అనుభవిస్తూ యుండవలసినది అటుల సర్వహక్కులతో అనుభవించునపుడు భవిష్యత్తులో యిందును గురించి జ్ఞాతి సామంతాధ్యపరోధముల వల్లగానీ యితరుల వల్లగానీ ఎట్టి దావా తగాయిదాలు ఏమి వచ్చిననూ అవి అన్నియూ నా స్వంత ఖర్చుబాధ్యత మీద పరహారించి యీ క్రయమును నేను గానీ, నా వారసులు, నా బాధ్యస్తులు వగయిరాలము గానీ మిమ్ము గానీ, మీ వారసులు మీ బాధ్యస్తులువగైరాలను గానీ ఎన్నటికి ఏవిధమైన దావా తగాయిదాలు కలుగజేయుకుండా ఈ క్రయమును నిరాటంకముగా మీ భుక్తమును అమలుజరుపగలను, శ్రీ గవర్నమెంట్ వారి లెక్కలలో మీ పేరు నమోదు చేయుటకు ఇందుతో పట్టా ట్రాన్సుఫర్లు యిందుతో దాఖలు చేయడమైనది.

CH. RAMAKRISHNA RAO  
LICENSED STAMP VENDOR  
No.06/22/003/1998. RL.No.06/22/011/2011  
No.20/87, Santinagar, TIRUVURU  
KRISHNA DT.-521 235  
CELL 9888054526

//3//

← D. Padma Neelima



1వ వుస్త్రకం 2011 ఎం. 3266.....  
 దస్తావేజు మొత్తం కాగితముల సంఖ్య... 9.....  
 ఈ కాగితపు పదున సంఖ్య... 3.....

*Ch. S. V.*  
 పబ్-రిజిస్ట్రారు, తిరువూరు.

Endorsement under section of 41 & Indian Stamp Act

Certified that the Deficit Stamp Duty of Rs. 10860/..... Rupees Ten thousand eight hundred Sixty only.....

Has been reviled in respect of the instrument form Sh. D. Padma Reddy S/o. Srinivasa Rao R/o Nandim Tiruvuru

On the basis of Agreed Market Value of Rs. 1,37,000/-

Dt. 29/9/11  
 S.R.O.  
 Tiruvuru

*Ch. S. V.*  
 SUB REGISTRAR  
 and Collector  
 U/S 41 of Indian  
 Stamp Act

*Nandim Tiruvuru*  
*Tiruvuru*

రిజిస్ట్రేషన్ నెం. 3266/11  
 ఆఫ్ బాక్-1. 29 సెప్టెంబరు 2011 నెం.  
 2011 /1933 కలిపి పనుల కచ్చేరి తదితరం

*Ch. S. V.*  
 పబ్-రిజిస్ట్రారు



దస్తావేజు 622..... 3266/2001 నెం.  
 విడెంటిఫికేషన్ నెంబరుతో స్వాస్థ్య చేయబడినది.  
 తం. 29-9-11 *Ch. S. V.*  
 పబ్-రిజిస్ట్రారు

# भारतीय गैर न्यायिक

बीस रुपये

रु.20

भारत

Rs.20

TWENTY  
RUPEES

INDIA

INDIA NON JUDICIAL

ఆంధ్ర ప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

39AA 941580

Sl.No. 14869 date 29/9/2011

CH. RAMAKRISHNA RAO  
LICENSED STAMP VENDOR

Sold to: కృష్ణారావు ఎమ్మెల్యే పార్టీ కార్యాలయం, ఆంధ్ర ప్రదేశ్ శాసనసభ కార్యాలయం, నెం.06/22/00/1998 R.L.No.06/22/011/2011

No.06/22/00/1998 R.L.No.06/22/011/2011

r.No.20/87, Sanminagar, TIRUVURU  
KRISHNA DT.-521 235

For Whom

శ్రీ గవర్నమెంట్ వారిచే ప్రజా పనుల కొరతను తీర్చుకోవడానికి అవసరమైన భూమిని సేకరించడానికి

//4//

పెద్దూలు

కృష్ణారావు డి.ఎం., తిరువూరు సబ్ డి.ఎం., తిరువూరు మండలం, తిరువూరు గ్రామపంచాయతీలో చేరిన నడిం తిరువూరు గ్రామాలయంలో నాకున్నటువంటిన్నీ ఆర్.యస్.నెం.229/1 దాఖలా య.1.20 సెంట్లలో మీకు విక్రయించినది య.0.65 సెంట్లకు సరియైన 0.261 హెక్టార్లు గల మెరక భూమికి హద్దులు -

- తూర్పు :- నా తాలుకు మెరక భూమి
- దక్షిణ :- నా తాలుకు మెరక భూమి
- పడమర :- రోడ్డు
- ఉత్తర :- నా తాలుకు మెరక భూమి

సదరు హద్దుల మధ్యస్థమైన య.0.65 సెంట్ల మెరక భూమిని మీకు విక్రయించడమైనది.

యిందలి స్థిరాస్తి శ్రీ గవర్నమెంట్ వారిచే 2/77 ప్రకారం ఎస్సెన్డు చేయబడినది కాదు. డి.పట్టా భూమి కాదు, మరియు శ్రీ గవర్నమెంట్ వారిచే ప్రజా పనుల కొరతను తీర్చుకోవడానికి సేకరించబడిన భూమి కాదని యిందుతో ధృవీకరించడమైనది.

< D.Padma-Neelima

7 AUG 2011  
తిరువూరు

1వ పుస్తకం 2011 సం..3266.....  
దస్తావేజు మొత్తం కాగితముల సంఖ్య..9.....  
ఈ కాగితపు పురుస సంఖ్య.....4.....

Chellu  
పబ్లికేషన్స్, తిరువూరు.



Handwritten notes in Telugu script, including a signature and several lines of text.

తిరువూరు



भारतीय गैर न्यायिक

बीस रुपये

रु.20



Rs.20

TWENTY RUPEES

INDIA NON JUDICIAL

ఆంధ్రప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

39AA 947581

SI.No. 12870

date 21/9/2011

Sold to:

Handwritten signature and name of the purchaser.

For Whom

CH RAMAKRISHNA RAO LICENSED STAMP VENDOR  
No.06/22/003/1998 RL.No.06/22/011/2011  
Dr.No.20/87, Ganninagar, TIRUVURU  
KRISHNA DT.-521 236  
CELL 9866054526

// 5 //

ఈ దస్తావేజు దాఖలా బదిలీ కాబడు భూమిలో, మామిడి, కొబ్బరి, బత్తాయి, తమలపాకు, మొదలగు చెట్లు గాని, తోటలు గానీ విలువైన ఖనిజపు గనులు, గ్రానైట్ మొదలైన రాతిగనులు గానీ, మిషనరీలు, చేపల చెరువులు వగయిరాలు లేవు, తేదాలకు తరుగు సుంకం చెల్లింపునకున్నా ప్రాసిక్యూషన్ వగయిరాలకు, నేనే భాద్యత వహించగలను. ఇది నా సమ్మతి -

గ్రామము రీ సర్వే నెం. విస్తీర్ణం పార్టీఅంచనా విలువ మార్కెట్ విలువ కిమ్ముత్తు  
య.1కి య.1కి  
నడిం తిరువూరు 229/1 య.0.65 సెం. రూ.2,10,000/- రూ.1,50,000/- రూ.1,37,000/-

ఇందుకు సాక్షులు

D. Padma Neelima

- 1. మున్నెగోవల రావు
- 2. Dala. Linnivotaleo.

మతల్లు తయారు చేసినవారు : V. Ravi | Curran & Mitchell Pro Ravi



1వ పుస్తకం 2011 నం...3266.....  
 దస్తావేజు మొత్తం కాగితముల సంఖ్య...9.....  
 ఈ కాగితపు పదున సంఖ్య...5.....

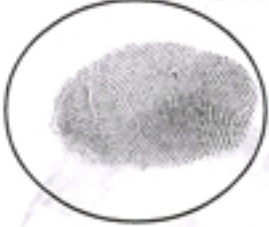



*Chyut*  
 వజ్ర రిజిస్ట్రారు, తిరువూరు.



*Handwritten text in Telugu script, including a signature and several lines of notes.*

*Additional handwritten text at the bottom of the page, including a signature and notes.*

PHOTOGRAPHS AND FINGER PRINTS AS PER SECTION 32 (A) OF  
REGISTRATION ACT, 1908

| Sl. No. | Finger Print in black ink (Left Thumb)  | Name & permanent Postal address of Seller/Buyer  | Passport size photographs (black & White)   |
|---------|---|--|---|
|         |    | <p><u>వ్రాయించుకున్నవారు</u><br/>                     శ్రీనిధి ఎడ్యుకేషనల్ సొసైటీ,<br/>                     రిజిస్టరు నెం. 122/2009 తరపున<br/>                     సెక్రటరీ &amp; కరస్పాండెంట్,<br/>                     ముత్యాల కిషోర్ బాబు,<br/>                     ఇ/ం. రాఘవరావు,<br/>                     తిరువూరు, తిరువూరు మం. <i>M. Kishore Babu</i></p> |    |
|         |  | <p><u>వ్రాయించి ఇచ్చినవారు</u><br/>                     దారా పద్మనీలిమ,<br/>                     భర్త శ్రీనివాసరావు,<br/>                     నడిం తిరువూరు,<br/>                     తిరువూరు మండలం,<br/>                     కృష్ణాజిల్లా.</p> <p align="right"><i>D. Padma Neelima</i></p>  |  |


Signature of Witness:

- 1 యిక్కిగోపాలరావు
- 2 Dala. hiniVshala.

PHOTOGRAPHS AND FINGER PRINTS REGISTRATION BOARD  
REGISTRAR OFFICE

|                  |  |
|------------------|--|
| Registration No. | 1వ పుస్తకం 2011 నం...3266.....           |
| Registration Fee | దస్తావేజు షుల్కం కాగితముల సంఖ్య...9..... |
| Photography Fee  | ఈ కాగితపు షుల్క సంఖ్య...6.....           |

*Chaitanya*  
పబ్లికేషన్స్, తిరుపతి.



*Chaitanya M*

*Chaitanya M*

Chaitanya M  
Chaitanya M

आयकर विभाग  
INCOME TAX DEPARTMENT




भारत सरकार  
GOVT. OF INDIA

MUTYALA KISHORE BABU  
RAGHAVARAO MUTYALA

24/05/1980  
Permanent Account Number

AUIPM0546P

*M. Kishore Babu*  
Signature



11112009

इस कार्ड के खोने/चूने पर कृपया सूचित करें/लौटाने  
आयकर पैन सेवा इकाई, एन एच सी एल  
पहली मंजिल, टाइम्स टॉवर, कामला मिल्स कंपाउंड, एस. बी. मार्ग,  
लोअर पैरेल, मुंबई-400 013.

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

Income Tax PAN Services Unit, NSDL,  
1st Floor, Times Tower,  
Kamala Mills Compound,  
S.B.Marg, Lower Panel, Mumbai - 400 013.

Tel: 91-22-2499 4659, Fax: 91-22-2495 0664  
email: [tininfo@nsdl.co.in](mailto:tininfo@nsdl.co.in)

*M. Kishore Babu*

1వ పుస్తకం 2011 నం...3266.....  
దస్తావేజు మొత్తం కాగితముల సంఖ్య...9.....  
ఈ కాగితపు పుస్తక సంఖ్య...7.....

*Chait*  
పబ్లికేషన్స్, తిరుపతి.



*Chait Publications*



Family Members Details

| No | Name               | Relation        | Date of Birth | Age |
|----|--------------------|-----------------|---------------|-----|
| 2  | Suseela            | Wife            |               | 58  |
| 3  | Srinivasa Rao      | Son             |               | 30  |
| 4  | Padma Neelima      | Daughter in-law |               | 25  |
| 5  | Jhansi Sri Akshaya | Grand Daughter  |               | 5   |

*[Handwritten signature]*

15/03/2006  
 15/03/2006  
 15/03/2006

**HOUSEHOLD CARD**

Card No : PAP061300700085  
 P.P. Group No :  
 పేరు : రామమూర్తి రెడ్డి  
 Name of Head of Household : Dara Sita Ramamurthy  
 తండ్రి/భర్త పేరు : పుమా చంద్ర రెడ్డి  
 Father/ Husband name : Puma Chandra Rao  
 పుట్టిన తేదీ/Date of Birth :  
 వయస్సు/Age : 63  
 వృత్తి/Occupation : Others(WORKER)  
 నం.పె./House No. : 7-56  
 వీధి /Street : CHITTALURI VARI VEDI  
 Colony : CHITTALURI VARI VEDI  
 Hamlet Village/Thanda : కనకాచలం/Nadimi Tiruvuru  
 Village : కనకాచలం/ Nadimi Tiruvuru  
 Mandal : తిరువూరు / Tiruvuru  
 జిల్లా /District : కృష్ణా / Krishna  
 Annual Income (Rs.): 25,000  
 LPG Consumer No. : 0393/(Single )  
 LPG Dealer Name : Sri raghu agencies Tiruvuru,IOC



↳ D. Padma Neelima

1వ ప్రకరణం 20.11 నం. 3266.....

దస్తావేజు మొత్తం కాగితముల సంఖ్య...9.....

ఈ కాగితపు పదన సంఖ్య...8.....

Ch. V  
వజ్జి రిజిస్ట్రారు, ఆరుపాడు.







సంఘముల రిజిస్ట్రారు వారి కార్యాలయము  
విజయవాడ.

OFFICE OF THE REGISTRAR OF SOCIETIES  
VIJAYAWADA.

**Certificate of Registration**  
**రిజిస్ట్రేషన్ ధృవపత్రము**

(200 9 త 122 వ నెంబరు)  
[NO 122 OF 2009]

అంధ్రప్రదేశ్ సంఘముల రిజిస్ట్రేషన్ 2001వ సంవత్సరపు 35వ చట్టము క్రింద  
నేడు రిజిస్టరు అయినదని యిందు మూలముగా ధృవపరచడమైనది.

I hereby certify that SRIVIDHI EDUCATIONAL  
SOCIETY

is this day registered under the Andhra Pradesh Society Registration Act. 35 of 2001  
నా సంతకము, మొహారుతో సెంట్రల టాంబుల వ సంవత్సరము అక్టోబరు  
మాసము ముద్రలవ తేదీన మంజూరు చేయడమైనది.

Given under my hand and seal at Vijayawada this the Thirti  
days of October TWO THOUSAND AND wike



[Signature]  
సంఘముల రిజిస్ట్రారు  
REGISTRAR OF SOCIETIES  
30.10.2009

1వ పుస్తకం 2011 నం. 3266.....  
దస్తావేజు మొత్తం శాగిరముల సంఖ్య...9.....  
ఈ శాగిరపు పుస్తక సంఖ్య.....9.....

Ch. Lakshma -  
వజీరీ రిజిస్ట్రారు, తిరుపతి.



## B.E/B.TECH/MS INTEGRATED DUAL DEGREE

COURSE NAME & SEMESTER : B.E/B.TECH/MS INTEGRATED DUAL DEGREE FIRST YEAR SECOND SEMESTER (315 SERIES ONLY)

APPEARING YEAR : APRIL 2019

NAME OF THE CANDIDATE : RAMAVARAFU SAI SOWMYA  
REGISTER NO : 315177110148

THE FOLLOWING GRADES/MARKS WERE AWARDED TO THE CANDIDATE :

| SUBJECTS                                   | GRADE OBTAINED |
|--|----------------|
| MATHEMATICS III                            |                |
| PHYSICS                                    |                |
| ENGINEERING GRAPHICS                       | C              |
| PROFESSIONAL ETHICS & MORAL VALUES         |                |
| PROBABILITY STATISTICS AND QUEUEING THEORY |                |
| PHYSICS LAB                                |                |
| WORKSHOP                                   |                |
| ENGLISH LANGUAGE LAB                       |                |
| SEMESTER GRADE POINT AVERAGE(SGPA):        | 6.25           |
| CUMULATIVE GRADE POINT AVERAGE(CGPA):      | 6.52           |
| REVALUATION LAST DATE:                     |                |
| REMARKS:                                   |                |

1. THE CANDIDATES MAY APPLY IN THE PRESCRIBED FORMAT AS DETAILED BELOW:

| SN | DESCRIPTION                      | FEE                 | LAST DATE  |
|----|----------------------------------|---------------------|------------|
| 1. | APPLY REVALUATION THROUGH ONLINE | RS 750/- EACH PAPER | 13/09/2019 |



## B.TECH., B.TECH+M.TECH INTEGRATED. AND MARINE ENGINEERING

COURSE NAME & SEMESTER : B.TECH., B.TECH+M.TECH INTEGRATED. AND MARINE ENGINEERING II/IV I SEMESTER

APPEARING YEAR : NOVEMBER 2019

NAME OF THE CANDIDATE : RAMAVARAPU SAI SOWMYA

REGISTER NO : 315177110148

THE FOLLOWING GRADES/MARKS WERE AWARDED TO THE CANDIDATE :

| SUBJECTS                              | GRADE OBTAINED |
|---------------------------------------|----------------|
| DATA STRUCTURES                       | P              |
| ELEMENTS OF ELECTRONICS ENGINEERING   | P              |
| DISCRETE MATHEMATICAL STRUCTURES      | F              |
| OBJECT ORIENTED PROGRAMMING           | B+             |
| ELEMENTS OF ELECTRICAL ENGINEERING    | C              |
| DIGITAL LOGIC DESIGN                  | P              |
| DATA STRUCTURES LAB                   |                |
| OBJECT ORIENTED PROGRAMMING LAB       |                |
| SEMESTER GRADE POINT AVERAGE(SGPA):   | 5.29           |
| CUMULATIVE GRADE POINT AVERAGE(CGPA): | 6.08           |
| REMARKS:                              |                |

1. THE CANDIDATES MAY APPLY IN THE PRESCRIBED FORMAT AS DETAILED BELOW:

| SNO | DESCRIPTION                      | FEE                 | LAST DATE  |
|-----|----------------------------------|---------------------|------------|
| 1.  | APPLY REVALUATION THROUGH ONLINE | RS 750/- EACH PAPER | 09/03/2020 |

2. THIS IS ELECTRONICALLY GENERATED INFORMATION.

3. CONSOLIDATED MARKS LIST AND ORIGINAL DEGREE CAN BE OBTAINED IN ORIGINAL FROM ANDHRA UNIVERSITY CONTROLLER OF EXAMINATIONS OFFICE.

Date:22/02/2020

PRINT

BACK

B. Tech., SECOND YEAR (SECOND SEMESTER) EXAMINATION APRIL 2018  
 PROVISIONAL GRADE CARD

NAME OF THE CANDIDATE: RAMAVARAPU SAI SOMMYA

THE FOLLOWING MARKS / GRADES WERE SECURED BY THE CANDIDATE

REGISTER NO. 315177110148

| SUBJECTS  | SUBJECTS<br>CREDITS | GRADE<br>OBTAINED | POINTS<br>OBTAINED |      |     |     |     |     |
|---|---------------------|-------------------|--------------------|------|-----|-----|-----|-----|
| BRANCH NAME: COMPUTER SCIENCE ENGINEERING                                 |                     |                   |                    |      |     |     |     |     |
| OPERATING SYSTEMS   |                     |                   |                    |      |     |     |     |     |
| COMPUTER ORGANIZATION   |                     |                   |                    |      |     |     |     |     |
| MICROPROCESSORS   | 4                   | P                 | 16                 |      |     |     |     |     |
| DATA COMMUNICATIONS   |                     |                   |                    |      |     |     |     |     |
| ADVANCED DATA STRUCTURES  |                     |                   |                    |      |     |     |     |     |
| OPERATIONS RESEARCH   |                     |                   |                    |      |     |     |     |     |
| ENVIRONMENTAL STUDIES   |                     |                   |                    |      |     |     |     |     |
| OPERATING SYSTEMS LAB   |                     |                   |                    |      |     |     |     |     |
| DIGITAL ELECTRONICS & MICROPROCESSORS LAB                                 |                     |                   |                    |      |     |     |     |     |
| <hr/>   |                     |                   |                    |      |     |     |     |     |
| TOTALS  | 4                   |                   | 16                 |      |     |     |     |     |
| <hr/>   |                     |                   |                    |      |     |     |     |     |
| SOPA(SEMESTER GRADE POINT AVERAGE) : 5.00                                 |                     |                   |                    |      |     |     |     |     |
| COPA(CUMULATIVE GRADE POINT AVERAGE) : 0.00                               |                     |                   |                    |      |     |     |     |     |
| <hr/>   |                     |                   |                    |      |     |     |     |     |
| GRADE   | 'D'                 | 'A+'              | 'A'                | 'B+' | 'B' | 'C' | 'P' | 'F' |
| GRADE POINT   | 10                  | 9                 | 8                  | 7    | 6   | 5   | 4   | 0   |
| <hr/>   |                     |                   |                    |      |     |     |     |     |
| PASSING MINIMUM:  |                     |                   |                    |      |     |     |     |     |
| (1) MINIMUM OF 'P' GRADE IN THOERY  |                     |                   |                    |      |     |     |     |     |
| (2) MINIMUM OF 'C' GRADE IN PRACTICALS AND                                |                     |                   |                    |      |     |     |     |     |
| (3) THE MINIMUM OF S. G. P. A. REQUIRED FOR PASS IS 5.0 IN EACH SEMESTER. |                     |                   |                    |      |     |     |     |     |

Visakhapatnam

Date

17- 8-2018

  
 For CONTROLLER OF EXAMINATIONS


**ANDHRA UNIVERSITY**  
 OFFICIAL MEMORANDUM NO. E.V(SUP)/2017

B. Tech., THIRD YEAR (FIRST SEMESTER) EXAMINATION NOVEMBER 2017  
 PROVISIONAL GRADE CARD

NAME OF THE CANDIDATE: RAMAVARAPU SAI SOMMYA

REGISTER NO.: 315177110148

THE FOLLOWING MARKS / GRADES WERE SECURED BY THE CANDIDATE

| SUBJECTS  | SUBJECTS CREDITS | GRADE OBTAINED | POINTS OBTAINED |      |     |     |     |     |
|---|------------------|----------------|-----------------|------|-----|-----|-----|-----|
| BRANCH NAME: COMPUTER SCIENCE ENGINEERING   |                  |                |                 |      |     |     |     |     |
| COMPUTER NETWORKS   | 4                | P              | 16              |      |     |     |     |     |
| WEB TECHNOLOGIES  | 4                | P              | 16              |      |     |     |     |     |
| FORMAL LANGUAGES & AUTOMATA THEORY  | 4                | P              | 16              |      |     |     |     |     |
| DATABASE MANAGEMNET SYSTEMS   | 4                | C              | 20              |      |     |     |     |     |
| APPLICATION DEVELOPMENT USING JAVA  | 4                | C              | 20              |      |     |     |     |     |
| DATABASE MANAGEMENT SYSTEMS LAB   | 2                | A+             | 18              |      |     |     |     |     |
| DATA COMMUNICATIONS & COMPUTER NETWORKS LAB   | 2                | A              | 16              |      |     |     |     |     |
| SOFT SKILLS LAB   | 2                | A              | 16              |      |     |     |     |     |
| *MDOCS I  | 2                | *              | *               |      |     |     |     |     |
| <b>TOTALS</b>   | <b>26</b>        |                | <b>138</b>      |      |     |     |     |     |
| SGPA (SEMESTER GRADE POINT AVERAGE) : 5.31<br>CGPA (CUMULATIVE GRADE POINT AVERAGE) : 0.00  |                  |                |                 |      |     |     |     |     |
| GRADE   | 'D'              | 'A+'           | 'A'             | 'B+' | 'B' | 'C' | 'P' | 'F' |
| GRADE POINT   | 10               | 9              | 8               | 7    | 6   | 5   | 4   | 0   |
| <b>PASSING MINIMUM:</b><br>(1) MINIMUM OF 'P' GRADE IN THOERY<br>(2) MINIMUM OF 'C' GRADE IN PRACTICALS AND<br>(3) THE MINIMUM OF S. C. P. A. REQUIRED FOR PASS IS 5.0 IN EACH SEMESTER.<br><br>*Audit Credits not included in SGPA calculation |                  |                |                 |      |     |     |     |     |

Visakhapatnam  
 Date 27- 4-2018

For CONTROLLER OF EXAMINATIONS


**ANDHRA UNIVERSITY**  
 OFFICIAL MEMORANDUM NO. E.V(SUP)/2018

**B. Tech., THIRD YEAR (SECOND SEMESTER) EXAMINATION APRIL 2018**  
**PROVISIONAL GRADE CARD**  
**RAMAVARAPU SAI SOMMYA**

NAME OF THE CANDIDATE :

THE FOLLOWING MARKS / GRADES WERE SECURED BY THE CANDIDATE

REGISTER NO. : 315177110148

| SUBJECTS   | SUBJECTS<br>CREDITS | GRADE<br>OBTAINED | POINTS<br>OBTAINED |      |     |     |     |     |
|--|---------------------|-------------------|--------------------|------|-----|-----|-----|-----|
| BRANCH NAME: COMPUTER SCIENCE ENGINEERING  |                     |                   |                    |      |     |     |     |     |
| DATA WAREHOUSING AND DATA MINING   | 4                   | P                 | 16                 |      |     |     |     |     |
| OBJECT ORIENTED SOFTWARE ENGINEERING   | 4                   | P                 | 16                 |      |     |     |     |     |
| DESIGN AND ANALYSIS OF ALGORITHMS  | 4                   | B                 | 24                 |      |     |     |     |     |
| COMPUTER GRAPHICS  | 4                   | C                 | 20                 |      |     |     |     |     |
| COMPILER DESIGN  | 4                   | C                 | 20                 |      |     |     |     |     |
| CRYPTOGRAPHY & NETWORK SECURITY  | 4                   | P                 | 16                 |      |     |     |     |     |
| SOFTWARE ENGINEERING MINI PROJECT LAB  | 2                   | A+                | 18                 |      |     |     |     |     |
| WEB TECHNOLOGIES LAB   | 2                   | A+                | 18                 |      |     |     |     |     |
| *MOCS- III   | 2                   | *                 | *                  |      |     |     |     |     |
| <b>TOTALS</b>  | <b>28</b>           |                   | <b>148</b>         |      |     |     |     |     |
| SGPA (SEMESTER GRADE POINT AVERAGE) : 5.29<br>CGPA (CUMULATIVE GRADE POINT AVERAGE) : 0.00   |                     |                   |                    |      |     |     |     |     |
| GRADE  | 'D'                 | 'A+'              | 'A'                | 'B+' | 'B' | 'C' | 'P' | 'F' |
| GRADE POINT  | 10                  | 9                 | 8                  | 7    | 6   | 5   | 4   | 0   |
| PASSING MINIMUM:<br>(1) MINIMUM OF 'P' GRADE IN THEORY<br>(2) MINIMUM OF 'C' GRADE IN PRACTICALS AND<br>(3) THE MINIMUM OF S. G. P. A. REQUIRED FOR PASS IS 5.0 IN EACH SEMESTER.<br>*Audit Credits not included in SGPA calculation |                     |                   |                    |      |     |     |     |     |

Visakhapatnam

Date

18- 7-2018

For CONTROLLER OF EXAMINATIONS

# ANDHRA UNIVERSITY



OFFICIAL MEMORANDUM NO. E.V(SUP)/2018

**B. Tech., FOURTH YEAR (FIRST SEMESTER) EXAMINATION NOVEMBER 2018  
PROVISIONAL GRADE CARD**

NAME OF THE CANDIDATE: RAMAVARAPU SAI SOMMYA

THE FOLLOWING MARKS WERE SECURED BY THE CANDIDATE

REGISTER NO. 315177110148

| SUBJECTS   | SUBJECTS CREDITS | GRADE OBTAINED | POINTS OBTAINED |      |     |     |     |     |
|--|------------------|----------------|-----------------|------|-----|-----|-----|-----|
| <b>BRANCH NAME: COMPUTER SCIENCE ENGINEERING</b>   |                  |                |                 |      |     |     |     |     |
| EMBEDDED SYSTEMS   | 4                | P              | 16              |      |     |     |     |     |
| CYBER SECURITY & DIGITAL FORENSICS   | 4                | B              | 24              |      |     |     |     |     |
| ARTIFICIAL INTELLIGENCE  | 4                | B              | 24              |      |     |     |     |     |
| PRINCIPLES OF ECONOMICS AND MANAGEMENT   | 4                | B+             | 28              |      |     |     |     |     |
| BIGDATA ANALYTICS  | 4                | C              | 20              |      |     |     |     |     |
| KNOWLEDGE ENGINEERING LAB  | 2                | A+             | 18              |      |     |     |     |     |
| BIGDATA ANALYTICS LAB  | 2                | A+             | 18              |      |     |     |     |     |
| INTERNET OF THINGS LAB   | 2                | A+             | 18              |      |     |     |     |     |
| MOOCS-IV   |                  | *              | *               |      |     |     |     |     |
| <b>TOTALS</b>  | <b>26</b>        |                | <b>166</b>      |      |     |     |     |     |
| SGPA(SEMESTER GRADE POINT AVERAGE) : 6.38<br>CGPA(CUMULATIVE GRADE POINT AVERAGE) : 0.00 |                  |                |                 |      |     |     |     |     |
| GRADE  | 'D'              | 'A+'           | 'A'             | 'B+' | 'B' | 'C' | 'P' | 'F' |
| GRADE POINT  | 10               | 9              | 8               | 7    | 6   | 5   | 4   | 0   |
| <b>PASSING MINIMUM:</b>  |                  |                |                 |      |     |     |     |     |
| (1) MINIMUM OF 'P' GRADE IN THOERY   |                  |                |                 |      |     |     |     |     |
| (2) MINIMUM OF 'C' GRADE IN PRACTICALS AND   |                  |                |                 |      |     |     |     |     |
| (3) THE MINIMUM OF S.G.P.A. REQUIRED FOR PASS IS 5.0 IN EACH SEMESTER.                   |                  |                |                 |      |     |     |     |     |
| *Audit Credits not included in SGPA calculation  |                  |                |                 |      |     |     |     |     |

Visakhapatnam

Date 20- 2-2019

For CONTROLLER OF EXAMINATIONS



# ANDHRA UNIVERSITY

OFFICIAL MEMORANDUM NO. E. V(SUP)/2019

B. Tech., FOURTH YEAR (SECOND SEMESTER) EXAMINATION APRIL 2019  
PROVISIONAL GRADE CARD

NAME OF THE CANDIDATE: RAMAVARAPU SAI SOWMYA  
THE FOLLOWING MARKS / GRADES WERE SECURED BY THE CANDIDATE

REGISTER NO.: 315177110148

| SUBJECTS   | SUBJECT CREDITS | GRADE OBTAINED | POINTS OBTAINED |      |     |     |     |     |
|--|-----------------|----------------|-----------------|------|-----|-----|-----|-----|
| BRANCH NAME: COMPUTER SCIENCE ENGINEERING  |                 |                |                 |      |     |     |     |     |
| PROJECT WORK / THESIS WORK   | 15              | A+             | 135             |      |     |     |     |     |
| <b>TOTALS</b>  |                 | <b>15</b>      | <b>135</b>      |      |     |     |     |     |
| SQPA (SEMESTER GRADE POINT AVERAGE) : 9.00<br>CGPA (CUMULATIVE GRADE POINT AVERAGE) : 0.00   |                 |                |                 |      |     |     |     |     |
| GRADE  | 'D'             | 'A+'           | 'A'             | 'B+' | 'B' | 'C' | 'P' | 'F' |
| GRADE POINT  | 10              | 9              | 8               | 7    | 6   | 5   | 4   | 0   |
| PASSING MINIMUM:<br>(1) MINIMUM OF 'P' GRADE IN THEORY<br>(2) MINIMUM OF 'C' GRADE IN PRACTICALS AND<br>(3) THE MINIMUM OF S. G. P. A. REQUIRED FOR PASS IS 5.0 IN EACH SEMESTER.<br><br>*Audit Credits not included in SQPA calculation |                 |                |                 |      |     |     |     |     |

Visakhapatnam 6-2019  
Date

*K. S. Jyotna*  
For CONTROLLER OF EXAMINATIONS

FORM  
ITR-V

## INDIAN INCOME TAX RETURN VERIFICATION FORM

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 transmitted electronically without digital signature].

Assessment Year

2017-18

(Please see Rule 12 of the Income-tax Rules, 1962)

PERSONAL INFORMATION AND THE  
DATE OF ELECTRONIC  
TRANSMISSION

|   |                                     |  |                               |
|---|-------------------------------------|--|-------------------------------|
| Name<br>KOLLI RAMAIAH EDUCATIONAL SOCIETY                             |                                     | PAN<br>AABTK3128L  |                               |
| Flat/Door/Block No<br>H NO.23/129                                     | Name Of Premises/Building/Village   | Form No. which<br>has been<br>electronically<br>transmitted<br>ITR-7 | Status AOP/BOI                |
| Road/Street/Post Office<br>BY PASS ROAD                               | Area/Locality<br>OPP TO PETROL PUMP |  |                               |
| Town/City/District<br>TIRUVURU  | State<br>ANDHRA PRADESH             | Pin/ZipCode<br>521235  | Aadhaar Number/ Enrollment ID |
| Designation of AO (Ward / Circle) "ACIT/DCIT,CIRCLE-3(1), VIJAYAWADA" |                                     | Original or Revised ORIGINAL   |                               |
| E-filing Acknowledgement Number 258236380261017                       |                                     | Date(DD-MM-YYYY)   | 26-10-2017                    |

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     |
| a  | 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 | 17693 |
| c  | TCS                            | 7c | 0     |
| d  | Self Assessment Tax            | 7d | 0     |
| e  | Total Taxes Paid (7a+7b+7c+7d) | 7e | 17693 |
| 8  | Tax Payable (6-7e)             | 8  | 0     |
| 9  | Refund (7c-6)                  | 9  | 17690 |
| 10 | Exempt Income                  |    |       |
|    | Agriculture                    | 10 | 0     |
|    | Others                         |    | 0     |

## VERIFICATION

I, PASUMARTHI VENKATESWARA son/ daughter of P. VISWANADHAM, holding Permanent Account Number ABPPP4375F solemnly declare to the best of my knowledge and belief, the information given in the return and the schedules thereto which have been transmitted electronically by me vide acknowledgement number mentioned above is correct and complete and that the amount of total income and other particulars shown therein are truly stated and are in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year 2017-18. I further declare that I am making this return in my capacity as PRESIDENT and I am also competent to make this return and verify it.

Sign here: P. Venkateswar

Date 26-10-2017

Place TIRUVURU

If the return has been prepared by a Tax Return Preparer (TRP) give further details as below:

|                           |             |                          |
|---------------------------|-------------|--------------------------|
| Identification No. of TRP | Name of TRP | Counter Signature of TRP |
|                           |             |                          |

For Office Use Only

Receipt No

Filed from IP address 117.197.230.50

Date

Seal and signature of  
receiving official

AABTK3128L07258236380261017B3423B411F0AEDC5E43E0E7C8A04B9A6D11538CC

Please send the duly signed Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY, within 120 days from date of transmitting the data electronically. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail address [svkothagundla@yahoo.com](mailto:svkothagundla@yahoo.com)

Code :- COOP174

Name : M/s KOLLI RAMAIAH EDUCATIONAL SOCIETY  
 Address(O) : KOLLI RAMAIAH EDUCATIONAL SOCIETY, H NO.23/129, BY PASS ROAD, OPP TO PETROL PUMP, TIRUVURU, ANDHRA PRADESH-521235

Permanent Account No : AABTK3128L Date of Incorporation : 24/11/2007  
 Status : Co-Operative Society Resident Status : Resident  
 Previous year : 2016-2017 Assessment Year : 2017-2018  
 Ward/Circle : "ACIT/DCIT,CIRCLE-3(1), VIJAYAWADA"/3 Return : ORIGINAL

Nature of Business or Profession : OTHERS - 1001

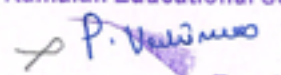
### Computation of Total Income

| Income Heads                                | Income Before Set off | Income After Set off |
|---|-----------------------|----------------------|
| Income from House Property                  | 0                     | 0                    |
| Income From Business or Profession          | 0                     | 0                    |
| Income from Capital Gains                   | 0                     | 0                    |
| Income from Other Sources                   | 99684372              | 0                    |
| <b>Gross Total Income</b>                   |                       | <b>99684372</b>      |
| Exemption of 15% for Rs. Income Applied     |                       | 0                    |
|   |                       | 99684372             |
| <b>Gross Total Income (after Exemption)</b> |                       | <b>0</b>             |
| Less : Deduction under Chapter VIA          |                       | 0                    |
| <b>Total Income</b>                         |                       | <b>0</b>             |
| Rounding off u/s 288A                       |                       | 0                    |
| Income Taxable at Special Rate              |                       | 0                    |

#### TAX CALCULATION

|   |       |               |
|---|-------|---------------|
| Tax Payable                             |       | 0             |
| Less : TDS/TCS                          |       | 17693         |
| <b>Assessed Tax</b>                     |       | <b>-17693</b> |
| Amount Refundable                       |       | 17690         |
| Amount Refundable Rounded Off u/s 288 B | 17690 |               |

Kolli Ramaiah Educational Society

  
 President

**COMPREHENSIVE DETAIL**

**Income From Other Sources**

**0**

Receipt from main and incidental objects  
Total Other Amount

99684372  
99684372

**Total of Other Sources**

**99684372**

**Exemptions**

**99684372**

u/s 11(1)Income for Charitable or Religious  
purpose(General)  
Excess Amt u/s 11(1)(A)Income for Charitable or  
Religious purpose)  
**Total**

90512071  
16953439  
**99684372**

**Tax Deducted/Collected at Source Details**

| Deductor/Employer's Name                             | TAN        | Section | Amount Paid   | TDS Amount   | Allow. Amt.  |
|--|------------|---------|---------------|--------------|--------------|
| PANACEA TESTING                                      | DELP19199F | 194C    | 37570         | 751          | 751          |
| BIZZLON MANAGEMENT SOLUTIONS<br>PRIVATE LIMITED      | MUMB23321E | 194C    | 9030          | 181          | 181          |
| <b>Total</b>   |            |         | <b>46600</b>  | <b>932</b>   | <b>932</b>   |
| SOUTHERN POWER DISTRIBUTION<br>COMPANY OF AP LIMITED | HYDS07822D | 194A    | 13670         | 1367         | 1367         |
| STATE BANK OF INDIA - TIRUVURU                       | HYDS08657F | 194A    | 139531        | 13954        | 13954        |
| <b>Total</b>   |            |         | <b>153201</b> | <b>15321</b> | <b>15321</b> |
| APTECH LIMITED                                       | MUMA14385A | 194I    | 72000         | 1440         | 1440         |
| <b>Total</b>   |            |         | <b>72000</b>  | <b>1440</b>  | <b>1440</b>  |

**KOLLI RAMAIAH EDUCATIONAL SOCIETY**

Client Code:COOP174  
Assessment Year:2017-2018

Return Filing Due Date : 30/09/2017  
Due Date Extended upto : 31/10/2017  
Interest Calculated Upto : 26/10/2017

Return Filing Section : 139  
Notification No : 225/270/2017/ITA.II

Kolli Ramaiah Educational Society

  
President

| Details of Bank Accounts : |             |  |                |             |  |
|----------------------------|-------------|--|----------------|-------------|--|
| No of Bank Account :- 7    |             |  |                |             |  |
| Sr.No                      | IFS Code    | Name & Branch                                | Account No.    | Type        | Cash deposited during 09.11.2016 to 30.12.2016 (if aggregate cash deposits during the period >= Rs.2 lakh) |
| 1                          | SBIN0000794 | STATE BANK OF INDIA-TIRUVURU BR, TIRUVURU    | 30296784027    | Current     | 0  |
| 2                          | HDFC0002350 | H D F C BANK LTD-TIRUVURU                    | 50100052363452 | Current     | 72000  |
| 3                          | SBIN0021421 | STATE BANK OF INDIA-NADIM TIRUVURU, TIRUVURU | 62320418069    | Current     | 0  |
| 4                          | SBIN0013270 | STATE BANK OF INDIA-SAIFABAD, HYDERABAD      | 31179431852    | Cash Credit | 0  |
| 5                          | SBIN0000794 | STATE BANK OF INDIA-TIRUVURU BR, TIRUVURU    | 30508341511    | Current     | 489500   |
| 6                          | CNRB0006308 | CANARA BANK-TIRUVURU                         | 6308201000024  | Current     | 0  |
| 7                          | IDIB000P245 | INDIAN BANK-TIRUVURU                         | 6512295716     | Current     | 0  |

**Schedule ER :**

| Amount applied to charitable or religious purposes in India during the previous year - Revenue Account |  |                            |          |
|--|--|----------------------------|----------|
| 1  | Rents  | 1                          | 892000   |
| 2  | Repairs  | 2                          | 708110   |
| 3  | Compensation to employees  | 3                          | 53406047 |
| 4  | Insurance  | 4                          | 868637   |
| 5  | Workmen and staff welfare expenses   | 5                          | 131241   |
| 6  | Entertainment and Hospitality  | 6                          | 583151   |
| 7  | Advertisement  | 7                          | 95866    |
| 8  | Commission   | 8                          | Nil      |
| 9  | Royalty  | 9                          | Nil      |
| 10   | Professional / Consultancy fees / Fee for technical services                                 | 10                         | Nil      |
| 11   | Conveyance and Traveling expenses other than on foreign travel                               | 11                         | 2697208  |
| 12   | Foreign travel expenses  | 12                         | Nil      |
| 13   | Scholarship  | 13                         | Nil      |
| 14   | Gift   | 14                         | Nil      |
| 15   | Donation   | 15                         | Nil      |
| 15i  | Corpus   | 15i                        | Nil      |
| 15ii   | Other than corpus  | 15ii                       | Nil      |
| 16   | Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) | 16                         | 1711475  |
| 17   | Audit fee  | 17                         | Nil      |
| 18   | Other expenses (Specify nature and amount)   | 18                         |          |
|  | Sr.No.   | Nature                     | Amount   |
|  | a  | Bank OD repayments         | 3119957  |
|  | b  | Secured Loans Repayments   | 4727444  |
|  | c  | Unsecured Loans Repayments | 1677000  |
|  | d  | Bank Charges               | 13770    |

|    |  |    |          |
|----|--|----|----------|
| e  | Canteen Expenses   | e  | 4951405  |
| f  | College Expenses   | f  | 730173   |
| g  | Computer maintenance   | g  | 118275   |
| h  | Electricity Charges  | h  | 1899592  |
| i  | Exam Branch Expenses   | i  | 431494   |
| j  | Examination fee paid   | j  | 3651391  |
| k  | Generator Maintenance  | k  | 127324   |
| l  | Internet Charges   | l  | 12721    |
| m  | Lab Library maintenance  | m  | 84647    |
| n  | Other Administration expenses  | n  | 626698   |
| o  | J N T U Expenses   | o  | 2079573  |
| p  | Other repayments of creditors  | p  | 5091867  |
| q  | Total(18a+18b+18c+18d+18e+18f+18g+18h+18i+18j+18k+18l+18m+18n+18o+18p) | q  | 29343331 |
| 19 | Total  | 19 | 90437066 |
| 20 | Bad debts  | 20 | Nil      |
| 21 | Provisions   | 21 | Nil      |
| 22 | Interest   | 22 | 75005    |
| 23 | Depreciation and amortization  | 23 |          |
| 24 | Total revenue expenses   | 24 | Nil      |
|    |  |    | 90512071 |

**Schedule AI :**

| Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution forming part of corpus as per section 11(1)(d) and voluntary contributions |  |          |   |
|---|--|----------|---|
| SrNo.   | Nature                                       | Amount   |   |
| 1   | Receipts from main objects                   | 86500898 | 1 |
| 2   | Receipts from incidental objects             | Nil      | 2 |
| 3   | Rent   | Nil      | 3 |
| 4   | Commission                                   | Nil      | 4 |
| 5   | Dividend income                              | Nil      | 5 |
| 6   | Interest income                              | 6194     | 6 |
| 7   | Agriculture income                           | Nil      | 7 |
| 8   | Any other income (specify nature and amount) |          | 8 |
| a   | FDR maturity proceeds                        | 6456882  | a |
| b   | TDS refunds                                  | 93929    | b |
| c   | Secured Loans received during the year       | 2304630  | c |
| d   | Unsecured loans received during the year     | 3477500  | d |
| e   | Other Receipts                               | 744371   | e |
| f   | Total(8a+8b+8c+8d+8e)                        | 13077312 | f |
| 9   | Total  | 99684372 | 9 |

Verified By : PASUMARTHI VENKATESWARA RAO

Konil Kamaiah Educational Society

P. Venkateswara Rao  
President

**KOLLI RAMAIAH EDUCATIONAL  
SOCIETY**

**PAN No :- AABTK3128L**

**Audit Report**

**Audit Under Section 12A(1)(b) of Income Tax Act, 1961**

|                      |   |            |
|----------------------|---|------------|
| Financial Year       | : | 2016-2017  |
| Assessment Year      | : | 2017-2018  |
| Date of Audit Report | : | 19/10/2017 |

**SRINIVAS KOTHAGUNDLA  
S B S MURTHY & CO,  
Chartered Accountants**

**FORM NO. 10B**

[See rule 17B]

**Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions**

We have examined the balance sheet of KOLLI RAMAIAH EDUCATIONAL SOCIETY (PAN No : AABTK3128L) [name of the trust or institution] as at 31/03/2017 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the abovenamed trust as at 31/03/2017 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2017

The prescribed particulars are annexed hereto.

Date : 19/10/2017  
Place : VIJAYAWADA

FOR S B S MURTHY & CO,  
(Chartered Accountants)  
FRN No. :002213S



*Srinivas*  
19/10/17  
SRINIVAS KOTHAGUNDLA  
(PARTNER)  
M No. :204401



*ANNEXURE*  
**STATEMENT OF PARTICULARS**

**I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES**

|    |   |           |
|----|---|-----------|
| 1. | Amount of income of the previous year applied to charitable or religious purposes in India during that year   | 107465510 |
| 2. | Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year    | No        |
| 3. | Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly only for such purposes.                   | No        |
| 4. | Amount of income eligible for exemption under section 11(1)(c) (Give details)   | No        |
| 5. | Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)  | 0         |
| 6. | Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof  | No        |
| 7. | Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof | No        |
| 8. | Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-  |           |
|    | (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or  | No        |
|    | (b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or   | No        |
|    | (c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof           | No        |



**II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)**

|    |  |    |
|----|--|----|
| 1. | Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any | No |
| 2. | Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any   | No |
| 3. | Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details   | No |
| 4. | Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any   | No |
| 5. | Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid   | No |
| 6. | Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received  | No |
| 7. | Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted  | No |
| 8. | Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details   | No |



III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

| Sl. No. | Name and address of the concern | Where the concern is a company, number and class of shares held | Nominal value of the investment | Income from the investment | Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No |
|---------|---------------------------------|---|---------------------------------|----------------------------|---|
| 1       | 2                               | 3   | 4                               | 5                          | 6   |
| Nil     | Nil                             | Nil   | Nil                             | Nil                        | Nil   |

Date : 19/10/2017  
Place : VIJAYAWADA

FOR S B S MURTHY & CO,  
(Chartered Accountants)  
FRN No. :002213S



SRINIVAS KOTHAGUNDLA  
(PARTNER)  
M No. :204401

**Kolli Ramaiah Educational Society**

H No. 23/126, By Pass Road, Opp: Petrol Pump  
TIRUVURU - 521235  
Krishna Dt

**BALANCE SHEET AS ON 31-03-2017.**

| LIABILITIES                  | AMOUNT              | ASSETS                           | AMOUNT              |
|------------------------------|---------------------|----------------------------------|---------------------|
|                              |                     |                                  | Rs.                 |
| <b>Capital A/c:</b>          |                     | <b>Fixed Assets : Schedule 1</b> | 83835712.79         |
| Corpus Fund                  | 41418148.13         |                                  |                     |
| Reserves and Surplu:         | <u>17754346.42</u>  |                                  |                     |
|                              | 59172494.55         |                                  |                     |
| <b>Loans:</b>                |                     | <b>Current Assets :</b>          |                     |
| Bank OD                      | 0.00                | Deposits:                        |                     |
| Secured Loans                | 7293403.16          | Electricity Deposit              | 29700.00            |
| Un Secured Loans             | <u>3488000.00</u>   | FDR with AICTE                   | <u>0.00</u>         |
|                              | 10781403.16         | T.D.S 10-11                      | 58056.00            |
|                              |                     | T.D.S 11-12                      | 86341.00            |
| <b>Current Liabilities:</b>  |                     | T.D.S 13-14                      | 45185.00            |
| Provisions                   | 33007800.67         | T.D.S 14-15                      | 3559.00             |
| Sundry Creditors             | 397797.00           | T D S 15-16                      | 2840.00             |
| Bus Fee Adv from Students    |                     | T D S 16-17                      | 16973.00            |
| Hostel Fee Adv fr Students   |                     | Sundry Debtors                   | 36172776.20         |
| Students Fee Adv fr Students | 4270000             | <b>Loans &amp; Advances</b>      |                     |
| Interest for Schlorships     | 2161022             | Advances made to S Creditors     |                     |
|                              | <u>0.00</u>         | Rounding off                     | 2.21                |
|                              |                     | Receivables - TDS Cholamandalam  | 85393.00            |
| <b>Profit and Loss a/c</b>   |                     | <b>Cash &amp; Banks</b>          |                     |
| Surplus during the yr        | <u>12006695.84</u>  | Cash in Hand                     | 164039.53           |
|                              | 12006695.84         | Cash at Banks                    | 1296635.49          |
|                              |                     |                                  |                     |
|                              | <u>121797213.22</u> |                                  | <u>121797213.22</u> |

AS PER THE REPORT OF THE EVEN DATE

for S B S MURTHY & CO.,  
CHARTED ACCOUNTANTS  
FRN : 0022135

for KOLLI RAMAIAH EDUCATIONAL SOCIETY



Srinivas K  
Partner. M No.204401.

P Venkateswararao  
PRESIDENT

Subrahmanyam V  
SECRETARY

K Venkateswararao  
TREASURER

For Kolli Ramaiah Educational Society

Kolli Ramaiah Educational Society

Subrahmanyam V

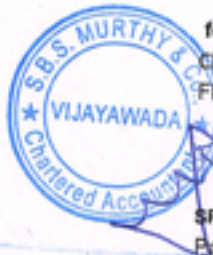
K Venkateswararao

**Kolli Ramaiah Educational Society**  
H No. 23/126, By Pass Road, Opp: Petrol Pump  
TIRUVURU - 521235  
Krishna Dt

**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED WITH 31.03.2017**

| PARTICULARS                                 | AMOUNT             | PARTICULARS            | AMOUNT             |
|---|--------------------|------------------------|--------------------|
|   | Rs.                |                        | Rs.                |
| Expenses : Schedule 2                       | 73420204.46        | Receipts-Miscellaneous | 18579431.25        |
|   |                    | Receipts-Tuition Fees  | 79025300.00        |
|   |                    | Interest received      | 17609.00           |
|   |                    | Interest on FDR        | 13954.00           |
|   |                    | Interest on IT Refund  | 2255.00            |
| Depreciation                                | 10957142.71        |                        |                    |
| Interest - Bank                             | 75005.00           |                        |                    |
| Interest Paid                               | <u>1179501.24</u>  |                        |                    |
| Surplus - Excess of Income over expenditure | 12006695.84        |                        |                    |
|   | <u>97638549.25</u> |                        | <u>97638549.25</u> |

AS PER THE REPORT OF THE EVEN DATE



for **S B S MURTHY & CO.,**  
**CHARTERED ACCOUNTANTS**  
FRN : 0022138

for **KOLLI RAMAIAH EDUCATIONAL SOCIETY**

**SRINIVAS K**  
Partner, M No.204401.

**P VENKATESWARARAO**  
**President**

**SUBRAHMANYAM V**  
**Secretary**

**K VENKATESWARARAO**  
**Treasurer**

*Kolli Ramaiah Educational Society*  
*For Kolli Ramaiah Educational Society*  
*P. Venkateswararao*  
*Subrahmanyam V*  
*K Venkateswararao*

Kolli Ramalah Education Society  
H.NO.23/126,By pass Road, Opp:Petrol pump  
Tiruvuru-521235  
Krishna Dt

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31-03-2017**

**OPENING BALANCES**

|                                  |            |
|----------------------------------|------------|
| Cash in hand                     | 479741.86  |
| State Bank of India, Society C/A | 16644.00   |
| State Bank of India, College C/A | 8447085.84 |
| State Bank of Hyderabad          | 273660.00  |
| HDFC Bank                        | 12590.77   |
| State Bank of India (safiabad)   | 12089.00   |

**RECEIPTS DURING THE YEAR**

|                          |            |
|--------------------------|------------|
| <b>Loans (Liability)</b> |            |
| Secured Loans            | 2304630.00 |
| Unsecured Loans          | 3477500.00 |
| Sundry Creditors         | 735817.00  |

**Fixed Assets**

|                       |            |
|-----------------------|------------|
| <b>Current Assets</b> |            |
| T.D.S. FY 14-15       | 45185.00   |
| T.D.S. FY 15-16       | 48744.00   |
| FDR Maturity          | 6456882.00 |

|                            |             |
|----------------------------|-------------|
| Sundry Debtors             |             |
| from Students              | 5053050.00  |
| from Scholarship from Govt | 68309306.80 |

|                          |             |
|--------------------------|-------------|
| Interest Received        | 6194.00     |
| Receipts - Miscellaneous | 12951059.00 |

**Direct Expenses**

|                       |           |
|-----------------------|-----------|
| Advertisements        | 8500.00   |
| Bus Maintenance       | 7000.00   |
| Exam Branch Expenses  | 20000.00  |
| Project Work Expenses | 60750.00  |
| S.B.T.E.T. Fee        | 186200.00 |
| SVISTA-2017           | 5000.00   |

**108926183.27**

**PAYMENTS MADE DURING THE YEAR:**

|                 |            |
|-----------------|------------|
| Repayments of,  |            |
| Bank OD         | 3119957.00 |
| Secured Loans   | 4727444.00 |
| Unsecured Loans | 1677000.00 |

**Current Liabilities**

|                            |             |
|----------------------------|-------------|
| Provisions - Salaries paid | 44769162.00 |
| JNTU Expenses              | 2079573.00  |
| Professional Tax paid      | 215947.00   |
| Rent payable               | 115000.00   |
| Provisions - TDS Payments  | 1275893.00  |
| Sundry Creditors           | 5091866.86  |

**Fixed Assets**

**16953439.00**

**Administration Expenses paid**

**27440226.92**

**CLOSING BALANCES:**

|                                  |           |
|----------------------------------|-----------|
| Cash in hand                     | 164039.00 |
| State Bank of India, Society C/A | 66243.50  |
| State Bank of India, College C/A | 771304.21 |
| SBH                              | 373951.26 |
| HDFC Bank                        | 47393.02  |
| Canara Bank                      | 11649.50  |
| Indian Bank                      | 26094.00  |

**108926183.27**

AS PER THE REPORT OF THE EVEN DATE  
for S B S MURTHY & CO.,  
CHARTERED ACCOUNTANTS  
FRN : 0022135

for KOLLI RAMAIAH EDUCATIONAL SOCIETY



Srinivas K  
Partner, M No.204401.

P VENKATESWARA RAO  
PRESIDENT

V SUBRAHMANYAM  
SECRETARY

K VENKATESWARARAO  
TREASURER

Kolli Ramalah Educational Society  
For Kolli Ramalah Educational Society  
P. Venkateswararao V. Subrahmanyam K. Venkateswararao  
President Secretary Treasurer

**Kolli Ramaiah Educational Society**  
H No. 23/126, By Pass Road, Opp: Petrol Pump  
TIRUVURU - 521235 Krishna Dt

**SCHEDULES FORMING PART OF FINANCIAL STATEMENTS:**

**1. SCHEDULE SHOWING THE FIXED ASSETS OF THE SOCIETY:**

| <u>PARTICULARS</u>            | <u>AMOUNT</u> |
|-------------------------------|---------------|
| 1 LAND                        | 1785650.00    |
| 2 CAPITAL W I P               | 0.00          |
| 3 BUILDINGS                   | 53722109.89   |
| 4 ELECTRICAL FITTINGS         | 703198.24     |
| 5 FURNITURE                   | 8254451.88    |
| 6 AQUAGAURD WATER FILTER      | 3528.52       |
| 7 PUMPSET MOTOR               | 2016.23       |
| 8 WET GRINDER                 | 3119.36       |
| 9 MOTER BOREWELL              | 9417.82       |
| 10 MINERAL WATER PLANT        | 216937.85     |
| 11 GENERATOR                  | 57821.31      |
| 12 U P S                      | 450660.44     |
| 13 BATTERIES - UPS            | 455815.66     |
| 14 Biometric machine          | 42735.00      |
| 15 C C Cameras                | 38675.00      |
| 16 STEBILISERS                | 18484.33      |
| 17 EPABX EQUIPMENT            | 15302.18      |
| 18 XEROX MACHINE              | 107211.32     |
| 19 COPIER IR2022N CANON       | 1940.27       |
| 20 COPIER IR 2525- CANON      | 202661.25     |
| 21 Currency Counting Machine  | 1198.86       |
| 22 Digital Photo Copier       | 62742.75      |
| 23 LASER PRINTER All-in-one   | 6255.97       |
| 24 Printer - Canon MF3010B    | 6919.00       |
| 25 Printer - HP M176N         | 23587.50      |
| 26 LCD Television LG          | 11163.56      |
| 27 Retransfer Printer XID8100 | 67383.75      |
| 28 ROUTER BOARD               | 3168.27       |
| 29 TELEPHONES                 | 7830.09       |
| 30 PROJECTOR                  | 58329.28      |
| 31 Water Cooler               | 187765.00     |
| 32 Lab Equipments             | 4910160.05    |
| 33 BUS 2 - AP16TX 9935        | 260119.58     |
| 34 BUS 3 - AP16TB 8428        | 392586.90     |
| 35 BUS 4 - AP16 TC5464        | 484968.56     |
| 36 BUS 5 - AP 15W 9557        | 299654.56     |
| 37 BUS 6 - AP 16TC 6045       | 511729.94     |
| 38 BUS 7 - AP 16TC 9352       | 555341.54     |
| 39 BUS 8 - AP 16TC 9353       | 419357.10     |
| 40 BUS 9 - AP 16TC 2857       | 769759.63     |
| 41 BUS 10 - AP 16TD 6092      | 807070.79     |
| 42 BUS 11 - AP 16TD 6093      | 807070.79     |



Kolli Ramaiah Educational Society

x P. Venkatesh

President

|                             |            |
|-----------------------------|------------|
| 43 BUS 12 - AP 16TD 9823    | 1027873.30 |
| 44 BUS 13 - AP 16TD 9824    | 1027873.30 |
| 45 BUS 14 - AP 35V 0012     | 568065.63  |
| 46 BUS 15 - AP 16TB 2039    | 599675.00  |
| 47 BUS 16 - AP 16TB 2059    | 599675.00  |
| 48 BUS 17                   | 476000.00  |
| 49 BUS 18                   | 539750.00  |
| 50 BUS 19 - (AP16TX 2830)   | 493000.00  |
| 51 HERO HONDA GLAMOUR       | 12159.58   |
| 52 Maruthi Van AP 16CQ 6882 | 149033.69  |
| 53 COMPUTERS                | 1376433.91 |
| 54 LIBRARY- BOOKS           | 220273.41  |

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83835712.83

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Kolli Ramaiah Educational Soci.,

*P. Vallabha*

President



## Kolli Ramalah Educational Society

### 2. SCHEDULE SHOWING THE EXPENSES OF INCOME & EXPENDITURE A/C

| PARTICULARS                       | AMOUNT             |
|-----------------------------------|--------------------|
| Advertisement                     | 1058342.00         |
| Audit Fee                         | 50000.00           |
| Bank Charges                      | 13770.05           |
| College Expenses                  | 132024.00          |
| Computer Maintenance              | 129715.00          |
| Courier & Postage                 | 4438.00            |
| Electricity Charges               | 1908589.00         |
| Games & Sports                    | 223341.00          |
| Gardening expenses                | 271286.00          |
| Generator Maintenance             | 127324.00          |
| Insurance - Vehicles              | 868637.00          |
| Internet Charges                  | 152070.75          |
| Labs Maintenance                  | 119136.00          |
| Hostel Rent                       | 744000.00          |
| Library Maintenance               | 10511.00           |
| Municipal Tax                     | 219635.00          |
| News Paper & periodicals          | 14805.00           |
| Office Expenses                   | 1296798.00         |
| Printing & Stationery             | 462117.00          |
| Professional Charges              | 51078.00           |
| Project Work Expenses             | 1037558.00         |
| Providend Fund                    | 55344.00           |
| Rent - Guest Room                 | 33000.00           |
| Repairs & Maintenance             | 168095.00          |
| Repairs & Maintenance-Buildings   | 567115.00          |
| Repairs & Maintenance - Furniture | 72800.00           |
| Salaries - Non teaching staff     | 9322439.00         |
| Salaries - Teaching staff         | 52586252.00        |
| SBTET Fee                         | 679286.00          |
| Staff Welfare                     | 131241.00          |
| Telephone Charges                 | 202853.87          |
| Travelling & Conveyance           | 525544.00          |
| Vehicles Maintenance              | 181062.00          |
| Rounding offs                     | -2.21              |
| TOTAL                             | <u>73420204.46</u> |

Kolli Ramalah Educational Society

*P. Venkatesh*

President



## Kolli Ramaiah Educational Society

### Secured Loans

|  |           |
|--|-----------|
| <i>Cholamandalam Investment &amp; Finance Co.Ltd, (Bus-14;</i> | 318680.00 |
| <i>Cholamandalam Investment &amp; Finance Co.Ltd, (Bus-15;</i> | 391497.00 |
| <i>Cholamandalam Investment &amp; Finance Co.Ltd, (Bus-16;</i> | 405210.00 |
| <i>Cholamandalam Investment &amp; Finance Co.Ltd, (Bus-17;</i> | 625221.00 |
| <i>Cholamandalam Investment &amp; Finance Co.Ltd, (Bus-18;</i> | 544100.00 |
| <i>Cholamandalam Investment &amp; Finance Co.Ltd, (Bus-19;</i> | 544100.00 |
| <i>Cholamandalam Investment &amp; Finance Co.Ltd. (Bus-2)</i>  | 273895.00 |
| <i>Cholamandalam Investment &amp; Finance Co.Ltd. (Bus-3)</i>  | 391713.00 |
| <i>Cholamandalam Investment &amp; Finance Co. Ltd. (Bus 4)</i> | 277101.00 |
| <i>Cholamandalam Investment &amp; Finance Co. Ltd. (Bus 5)</i> | 259482.00 |
| <i>Cholamandalam Investment &amp; Finance Co. Ltd. (Bus 6)</i> | 277101.00 |
| <i>Cholamandalam Investment &amp; Finance Co.Ltd., (Bus-7)</i> | 443715.00 |
| <i>Cholamandalam Investment &amp; Finance Co. Ltd. (Bus-8)</i> | 356054.00 |
| <i>Cholamandalam Investment &amp; Finance Co.Ltd., (Bus-9)</i> | 670051.00 |
| <i>Tata Motors Finance Ltd (Bus No-10)</i>                     | 166992.36 |
| <i>Tata Motors Finance Ltd (Bus No-11)</i>                     | 166997.36 |
| <i>Tata Motors Finance Ltd (Bus No-12)</i>                     | 545146.72 |
| <i>Tata Motors Finance Ltd (Bus No-13)</i>                     | 636346.72 |

7293403.16

### Unsecured Loans

|   |            |
|---|------------|
| <i>Dara Srinivasa Rao HUF's Loan, Tiruvuru</i>  | 500000.00  |
| <i>Jangala Sivalinga Prasad - Indl</i>          | 490000.00  |
| <i>Jangala Sivalinga Prasad - HUF</i>           | 490000.00  |
| <i>Jangala Siva Sai Kalyan</i>                  | 470000.00  |
| <i>Ranga Nagendra Babu's Loan, Tiruvuru</i>     | 1300000.00 |
| <i>Sanka Vamsi Kalyan Raja's Loan, Tiruvuru</i> | 10500.00   |
| <i>P Venkateswararao</i>                        | 227500.00  |

3488000.00

### SUNDRY CREDITORS

|                                     |           |
|-------------------------------------|-----------|
| Brimm, Project Work                 | 233450.00 |
| Ram Enterprises - Bio Metric        | 23100.00  |
| Sri Dasanjanya Advertisers, Konduru | 11718.00  |
| Sri Radhakrishna Printers           | 53091.00  |
| Udayasri Offset-Vijayawada          | 76438.00  |

397797.00



Kolli Ramaiah Educational Society

*P. Venkateswararao*  
President

**Kolli Ramaiah Educational Society**

**BANK ACCOUNTS**

|   |           |
|---|-----------|
| Canara Bank Current A/c. 6308201000024          | 11649.50  |
| HDFC Bank Current A/c. 50100052363452           | 47393.02  |
| Indian Bank Current A/c.651229571               | 26094.00  |
| State Bank of Hyderabad Cur A/c. 62320418069    | 373951.26 |
| State Bank of India C.A/c.30296784027 (Society) | 66243.50  |
| State Bank of India C.A/c.30508341511 (College) | 771304.21 |

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1296635.49



**Kolli Ramaiah Educational Society**

*P. Venkatesw*

**President**

**Kolli Ramaiah Educational Society**  
Schedules for the preparation of Receipts and payments account for the year 2016-17.

**Table showing the Administrative Expenses paid during the year 2016-17**

|                                   |            |
|-----------------------------------|------------|
| Advertisements                    | 95866.00   |
| Bank Charges                      | 13770.05   |
| Bus Maintenance                   | 1990601.50 |
| Canteen Expenses                  | 4951405.00 |
| College Expenses                  | 730173.00  |
| Computer Maintenance              | 118275.00  |
| Electricity Charges               | 1899592.00 |
| Exam Branch Expenses              | 431494.00  |
| Examination Fee Paid              | 3651390.75 |
| Games & Sports                    | 223341.00  |
| Gardening Expenses                | 271286.00  |
| Generator Maintenance             | 127324.00  |
| Insurance - Vehicles              | 868637.00  |
| Interest - Bank OD                | 75005.00   |
| Internet Charges                  | 12720.75   |
| Lab Maintenance                   | 74136.00   |
| Library Maintenance               | 10511.00   |
| Municipal Tax                     | 219635.00  |
| News Papers & Periodicals         | 14805.00   |
| Office Expenses                   | 86524.00   |
| Pooja Expenses                    | 77172.00   |
| Postage & Courier                 | 4438.00    |
| Printing and Stationery           | 271351.00  |
| Professional Charges              | 51078.00   |
| Project Work Expenses             | 246875.00  |
| Provident Fund Paid               | 55344.00   |
| Rent - Guest Room                 | 33000.00   |
| Rent - Hostel                     | 744000.00  |
| Repairs & Maintenance             | 68195.00   |
| Repairs & Maintenance - Building  | 567115.00  |
| Repairs & Maintenance - Furniture | 72800.00   |
| Salaries - Non Teaching Staff     | 2857186.00 |
| Salaries - Teaching Staff         | 4811994.00 |
| S.B.T.E.T. Fee                    | 865486.00  |
| Staff Welfare                     | 131241.00  |
| SVISTA-2017                       | 5000.00    |
| Telephone Charges                 | 202853.87  |
| Travelling and Conveyance         | 525544.00  |
| Vehicle Maintenance               | 181062.00  |

Total Administration Expenses

27440226.92

**Kolli Ramaiah Educational Society**

*P. Venkatesh*  
President



**KOLLI RAMAIAH EDUCATIONAL SOCIETY**  
**DEPRECIATION CHART FOR YEAR 2016-17 (ASSESSMENT YEAR - 2017-18)**

| S<br>NO            | DESCRIPTION                       | RATE<br>% | OPENING WDV<br>AS ON<br>01/04/2016 | ADDITIONS            |                     | DELE-<br>TIONS | CLOSING<br>BALANCE | DEPRECIATION<br>for the year<br>ending 31-03-17 | CLOSING<br>WDV AS ON<br>31/03/2017 |
|--------------------|-----------------------------------|-----------|------------------------------------|----------------------|---------------------|----------------|--------------------|---|------------------------------------|
|                    |                                   |           |                                    | BEFORE<br>30/09/2016 | AFTER<br>30/09/2016 |                |                    |   |                                    |
| <b>BLOCK - I</b>   |                                   |           |                                    |                      |                     |                |                    |   |                                    |
|                    | 1 LAND                            | 0%        | 1785650.00                         | 0.00                 | 0.00                | 0.00           | 1785650.00         | 0.00  | 1785650.00                         |
|                    | 2 CAPITAL WIP                     | 0         | 7185065.00                         | 8217854.50           | 0.00                | 15402919.50    | 0.00               | 0.00  | 0.00                               |
| <b>BLOCK - II</b>  |                                   |           |                                    |                      |                     |                |                    |   |                                    |
|                    |                                   | 5%        | 0.00                               | 0.00                 | 0.00                | 0.00           | 0.00               | 0.00  | 0.00                               |
| <b>BLOCK - III</b> |                                   |           |                                    |                      |                     |                |                    |   |                                    |
|                    | 3 BUILDINGS<br>ELECTRICAL         | 10%       | 44020728.05                        | 10586377.50          | 4816542.00          | 0.00           | 59423647.55        | 5701537.65                                      | 53722109.89                        |
|                    | 4 FITTINGS                        | 10        | 725072.00                          | 56259.00             | 0.00                | 0.00           | 781331.00          | 78132.76  | 703198.24                          |
|                    | 5 FURNITURE                       | 10        | 6747210.00                         | 1772932.00           | 617184.00           | 0.00           | 9137326.00         | 882874.12                                       | 8254451.88                         |
| <b>BLOCK - IV</b>  |                                   |           |                                    |                      |                     |                |                    |   |                                    |
|                    | AQUAGAUD                          | 15%       |                                    |                      |                     |                |                    |   |                                    |
|                    | 6 WATER FILTER                    | 15        | 4151.20                            | 0.00                 | 0.00                | 0.00           | 4151.20            | 622.68  | 3528.52                            |
|                    | 7 PUMPSET MOTOR                   | 15        | 2372.04                            | 0.00                 | 0.00                | 0.00           | 2372.04            | 355.81  | 2016.23                            |
|                    | 8 WET GRINDER                     | 15        | 3669.83                            | 0.00                 | 0.00                | 0.00           | 3669.83            | 550.47  | 3119.36                            |
|                    | 9 MOTER BOREWELL<br>MINERAL WATER | 15        | 11079.79                           | 0.00                 | 0.00                | 0.00           | 11079.79           | 1661.97   | 9417.82                            |
|                    | 10 PLANT                          | 15        | 110926.15                          | 16400.00             | 117525.00           | 0.00           | 244851.15          | 27913.30  | 216937.85                          |
|                    | 11 GENERATOR                      | 15        | 68025.07                           | 0.00                 | 0.00                | 0.00           | 68025.07           | 10203.76  | 57821.31                           |
|                    | 12 U P S                          | 15        | 486659.34                          | 0.00                 | 40000.00            | 0.00           | 526659.34          | 75998.90  | 450660.44                          |
|                    | 13 BATTERIES - UPS                | 15        | 373018.42                          | 0.00                 | 150000.00           | 0.00           | 523018.42          | 67202.76  | 455815.66                          |
|                    | 14 Biometric machine              | 15        | 0.00                               | 0.00                 | 46200.00            | 0.00           | 46200.00           | 3465.00   | 42735.00                           |
|                    | 15 C Cameras                      | 15        | 0.00                               | 45500.00             | 0.00                | 0.00           | 45500.00           | 6825.00   | 38675.00                           |
|                    | 16 STEABILISERS                   | 15        | 21746.27                           | 0.00                 | 0.00                | 0.00           | 21746.27           | 3261.94   | 18484.33                           |
|                    | 17 EPABX EQUIPMENT                | 15        | 18002.57                           | 0.00                 | 0.00                | 0.00           | 18002.57           | 2700.39   | 15302.18                           |



K. N. Srinivasan  
**Kolli Ramiah Educational Society**  
**President**

| S<br>NO | DESCRIPTION                                | RATE<br>% | OPENING WDV         |                     | ADDITIONS            |                     | DELE-<br>TIONS | CLOSING<br>BALANCE | DEPRECIATION<br>for the year<br>ending 31-03-17 | CLOSING<br>WDV AS ON<br>31/03/2017 |
|---------|--|-----------|---------------------|---------------------|----------------------|---------------------|----------------|--------------------|---|------------------------------------|
|         |  |           | AS ON<br>01/04/2016 | AS ON<br>30/09/2016 | BEFORE<br>30/09/2016 | AFTER<br>30/09/2016 |                |                    |   |                                    |
| 18      | XEROX MACHINE<br>COPIER IR2022N            |           | 126130.72           | 0.00                | 0.00                 | 0.00                | 126130.72      | 18919.40           | 107211.32                                       |                                    |
| 19      | CANON<br>COPIER IR 2525-                   |           | 2282.67             | 0.00                | 0.00                 | 0.00                | 2282.67        | 342.40             | 1940.27   |                                    |
| 20      | CANON<br>Currency Counting                 |           | 238425.00           | 0.00                | 0.00                 | 0.00                | 238425.00      | 35763.75           | 202661.25                                       |                                    |
| 21      | Machine                                    |           | 1410.43             | 0.00                | 0.00                 | 0.00                | 1410.43        | 211.56             | 1198.86   |                                    |
| 22      | Digital Photo Copier<br>LASER PRINTER All- |           | 73815.00            | 0.00                | 0.00                 | 0.00                | 73815.00       | 11072.25           | 62742.75  |                                    |
| 23      | In-one<br>Printer - Canon                  |           | 7359.96             | 0.00                | 0.00                 | 0.00                | 7359.96        | 1103.99            | 6255.97   |                                    |
| 24      | MF3010B                                    |           | 8140.00             | 0.00                | 0.00                 | 0.00                | 8140.00        | 1221.00            | 6919.00   |                                    |
| 25      | Printer - HP M176N                         |           | 27750.00            | 0.00                | 0.00                 | 0.00                | 27750.00       | 4162.50            | 23587.50  |                                    |
| 26      | LCD Television LG<br>Retransfer Printer    |           | 13133.61            | 0.00                | 0.00                 | 0.00                | 13133.61       | 1970.04            | 11163.56  |                                    |
| 27      | XID8100                                    |           | 0.00                | 79275.00            | 0.00                 | 0.00                | 79275.00       | 11891.25           | 67383.75  |                                    |
| 28      | ROUTER BOARD                               |           | 3727.38             | 0.00                | 0.00                 | 0.00                | 3727.38        | 559.11             | 3168.27   |                                    |
| 29      | TELEPHONES                                 |           | 9211.88             | 0.00                | 0.00                 | 0.00                | 9211.88        | 1381.78            | 7830.09   |                                    |
| 30      | PROJECTOR                                  |           | 44622.68            | 24000.00            | 0.00                 | 0.00                | 68622.68       | 10293.40           | 58329.28  |                                    |
| 31      | Water Cooler                               |           | 0.00                | 220900.00           | 0.00                 | 0.00                | 220900.00      | 33135.00           | 187765.00                                       |                                    |
| 32      | Lab Equipments<br>BUS 2 - AP16TX           |           | 4816980.00          | 489953.00           | 431640.00            | 0.00                | 5738573.00     | 828412.95          | 4910160.05                                      |                                    |
| 33      | 9935<br>BUS 3 - AP16TB                     |           | 306023.04           | 0.00                | 0.00                 | 0.00                | 306023.04      | 45903.46           | 260119.58                                       |                                    |
| 34      | 8428<br>BUS 4 - AP16                       |           | 461866.94           | 0.00                | 0.00                 | 0.00                | 461866.94      | 69280.04           | 392586.90                                       |                                    |
| 35      | TCS464<br>BUS 5 - AP 15W                   |           | 570551.24           | 0.00                | 0.00                 | 0.00                | 570551.24      | 85582.69           | 484968.56                                       |                                    |
| 36      | 9557<br>BUS 5 - AP 15W                     |           | 352534.77           | 0.00                | 0.00                 | 0.00                | 352534.77      | 52880.22           | 299654.56                                       |                                    |

Kolli Ramalah Educational Society

P. Vasanth

President



| S<br>NO | DESCRIPTION      | RATE<br>% | OPENING WDV<br>AS ON |            | ADDITIONS            |                     | DELE-<br>TIONS | CLOSING<br>BALANCE | DEPRECIATION<br>for the year<br>ending 31-03-17 | CLOSING<br>WDV AS ON<br>31/03/2017 |
|---------|------------------|-----------|----------------------|------------|----------------------|---------------------|----------------|--------------------|---|------------------------------------|
|         |                  |           | 01/04/2016           | 30/09/2016 | BEFORE<br>30/09/2016 | AFTER<br>30/09/2016 |                |                    |   |                                    |
| 15      | BUS 6 - AP 16TC  |           | 602035.23            | 0.00       | 0.00                 | 0.00                | 602035.23      | 90305.28           | 511729.94                                       |                                    |
| 37      | 6045             |           |                      |            |                      |                     |                |                    |   |                                    |
| 15      | BUS 7 - AP 16TC  |           | 653343.79            | 0.00       | 0.00                 | 0.00                | 653343.79      | 98002.25           | 555341.54                                       |                                    |
| 38      | 9352             |           |                      |            |                      |                     |                |                    |   |                                    |
| 15      | BUS 8 - AP 16TC  |           | 493361.29            | 0.00       | 0.00                 | 0.00                | 493361.29      | 74004.19           | 419357.10                                       |                                    |
| 39      | 9353             |           |                      |            |                      |                     |                |                    |   |                                    |
| 15      | BUS 9 - AP 16TC  |           | 905599.56            | 0.00       | 0.00                 | 0.00                | 905599.56      | 135839.93          | 769759.63                                       |                                    |
| 40      | 2857             |           |                      |            |                      |                     |                |                    |   |                                    |
| 15      | BUS 10 - AP 16TD |           | 949495.05            | 0.00       | 0.00                 | 0.00                | 949495.05      | 142424.26          | 807070.79                                       |                                    |
| 41      | 6092             |           |                      |            |                      |                     |                |                    |   |                                    |
| 15      | BUS 11 - AP 16TD |           | 949495.05            | 0.00       | 0.00                 | 0.00                | 949495.05      | 142424.26          | 807070.79                                       |                                    |
| 42      | 6093             |           |                      |            |                      |                     |                |                    |   |                                    |
| 15      | BUS 12 - AP 16TD |           | 1209262.70           | 0.00       | 0.00                 | 0.00                | 1209262.70     | 181389.41          | 1027873.30                                      |                                    |
| 43      | 9823             |           |                      |            |                      |                     |                |                    |   |                                    |
| 15      | BUS 13 - AP 16TD |           | 1209262.70           | 0.00       | 0.00                 | 0.00                | 1209262.70     | 181389.41          | 1027873.30                                      |                                    |
| 44      | 9824             |           |                      |            |                      |                     |                |                    |   |                                    |
| 15      | BUS 14 - AP 35V  |           | 668312.50            | 0.00       | 0.00                 | 0.00                | 668312.50      | 100246.88          | 568065.63                                       |                                    |
| 45      | 0012             |           |                      |            |                      |                     |                |                    |   |                                    |
| 15      | BUS 15 - AP 16TB |           | 705500.00            | 0.00       | 0.00                 | 0.00                | 705500.00      | 105825.00          | 599675.00                                       |                                    |
| 46      | 2039             |           |                      |            |                      |                     |                |                    |   |                                    |
| 15      | BUS 16 - AP 16TB |           | 705500.00            | 0.00       | 0.00                 | 0.00                | 705500.00      | 105825.00          | 599675.00                                       |                                    |
| 47      | 2059             |           |                      |            |                      |                     |                |                    |   |                                    |
| 15      | BUS 17           |           | 0.00                 | 560000.00  | 0.00                 | 0.00                | 560000.00      | 84000.00           | 476000.00                                       |                                    |
| 48      | BUS 17           |           |                      |            |                      |                     |                |                    |   |                                    |
| 15      | BUS 18           |           | 0.00                 | 635000.00  | 0.00                 | 0.00                | 635000.00      | 95250.00           | 539750.00                                       |                                    |
| 49      | BUS 18           |           |                      |            |                      |                     |                |                    |   |                                    |
| 15      | BUS 19 - (AP16TX |           | 0.00                 | 580000.00  | 0.00                 | 0.00                | 580000.00      | 87000.00           | 493000.00                                       |                                    |
| 50      | 2830)            |           |                      |            |                      |                     |                |                    |   |                                    |
| 15      | HERO HONDA       |           | 14305.39             | 0.00       | 0.00                 | 0.00                | 14305.39       | 2145.81            | 12159.58  |                                    |
| 51      | GLAMOUR          |           |                      |            |                      |                     |                |                    |   |                                    |



Kolli Ramaiah Educational Society  
*P. Vignesh*  
 President

P

| S<br>NO | DESCRIPTION      | RATE<br>% | OPENING WDV         |             | ADDITIONS            |                     | DELE-<br>TIONS | CLOSING<br>BALANCE | DEPRECIATION<br>for the year<br>ending 31-03-17 | CLOSING<br>WDV AS ON<br>31/03/2017 |
|---------|------------------|-----------|---------------------|-------------|----------------------|---------------------|----------------|--------------------|---|------------------------------------|
|         |                  |           | AS ON<br>01/04/2016 | 30/09/2016  | BEFORE<br>30/09/2016 | AFTER<br>30/09/2016 |                |                    |   |                                    |
|         | Maruthi Van AP   |           |                     |             |                      |                     |                |                    |   |                                    |
| 52      | 16CQ 6882        | 15        | 175333.75           | 0.00        | 0.00                 | 0.00                | 175333.75      | 26300.06           | 149033.69                                       |                                    |
|         | <b>BLOCK - V</b> | 60%       |                     |             |                      |                     |                |                    |   |                                    |
| 53      | COMPUTERS        | 60        | 737685.00           | 175000.00   | 1444800.00           | 0.00                | 2357485.00     | 981051.09          | 1376433.91                                      |                                    |
| 54      | LIBRARY- BOOKS   | 60        | 172015.00           | 182474.00   | 112111.00            | 0.00                | 466600.00      | 246326.59          | 220273.41                                       |                                    |
|         |                  |           | 78862770.04         | 23727211.00 | 7861288.00           | 15402919.50         | 94792855.54    | 10957142.71        | 83921362.83                                     |                                    |

Kolli Ramalah Educational Society

*P. V. Ramiah*  
President





# ANDHRA UNIVERSITY



OFFICIAL MEMORANDUM NO. E.V(SUP)/2016  
B.Tech., FIRST YEAR (FIRST SEMESTER) EXAMINATION DECEMBER 2015  
PROVISIONAL GRADE CARD

RAMAVARAPU SAI SOWMYA

NAME OF THE CANDIDATE:

THE FOLLOWING MARKS WERE SECURED BY THE CANDIDATE

REGISTER NO.: 315177110148

| SUBJECTS  | SUBJECT CREDITS | GRADE OBTAINED | POINTS OBTAINED |      |     |     |     |     |
|---|-----------------|----------------|-----------------|------|-----|-----|-----|-----|
| BRANCH NAME: COMPUTER SCIENCE ENGINEERING                                 |                 |                |                 |      |     |     |     |     |
| ENGLISH   | 4               | A              | 32              |      |     |     |     |     |
| MATHEMATICS - I   | 4               | B              | 24              |      |     |     |     |     |
| MATHEMATICS - II  | 4               | B+             | 28              |      |     |     |     |     |
| CHEMISTRY   | 4               | C              | 20              |      |     |     |     |     |
| COMPUTER PROG. & NUMERICAL METHODS  | 4               | C              | 20              |      |     |     |     |     |
| HISTORY OF SCIENCE AND TECHNOLOGY   | 2               | B+             | 14              |      |     |     |     |     |
| CHEMISTRY LAB   | 2               | D              | 20              |      |     |     |     |     |
| C. P. N. M. LAB   | 2               | A+             | 18              |      |     |     |     |     |
| * SPORTS/NSS/NCC (AUDIT)  | 2               | *              | *               |      |     |     |     |     |
| <b>TOTALS</b>   | <b>26</b>       |                | <b>176</b>      |      |     |     |     |     |
| SGPA(SEMESTER GRADE POINT AVERAGE) : 6.77                                 |                 |                |                 |      |     |     |     |     |
| GRADE   | 'D'             | 'A+'           | 'A'             | 'B+' | 'B' | 'C' | 'P' | 'F' |
| GRADE POINT   | 10              | 9              | 8               | 7    | 6   | 5   | 4   | 0   |
| PASSING MINIMUM:  |                 |                |                 |      |     |     |     |     |
| (1) MINIMUM OF 'P' GRADE IN THEORY  |                 |                |                 |      |     |     |     |     |
| (2) MINIMUM OF 'C' GRADE IN PRACTICALS AND                                |                 |                |                 |      |     |     |     |     |
| (3) THE MINIMUM OF S. G. P. A. REQUIRED FOR PASS IS 5.0 IN EACH SEMESTER. |                 |                |                 |      |     |     |     |     |
| *Audit Credits not included in SGPA calculation                           |                 |                |                 |      |     |     |     |     |

Visakhapatnam

1-10-2016

Date

*[Signature]*  
For CONTROLLER OF EXAMINATIONS