

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

I have examined the balance sheet of Kumavari Sangham (regd), AAATK2287R [name and PAN of the trust or institution] as at 31/03/2015 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 or institution.

I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purposes of the audit. In my opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by me so far as appears from my examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by me, subject to the comments given below:

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

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2015 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2015

The prescribed particulars are annexed hereto.

Place Bangalore
Date 28/09/2015

Name
Membership Number
FRN (Firm Registration Number)
Address

G. Doraswamy Naidu
G. Doraswamy Naidu
000072

No.113, 11th Cross, 4th Main, M
alleswaram, Bangalore



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 (₹)	49711168
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 for such purposes. (₹)	16667797
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) (₹)	44739679
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.	Yes Deposit in Schedule Bank or co-operating societies as per section 11(5)(iii) - 16800000, Any Other - 128500000,
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	No



it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof

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 part of the income or 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

S. 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
Total					

Place Bangalore
Date 28/09/2015

Name
Membership Number
FRN (Firm Registration Number)
Address

G. Doraswamy Naidu
G. Doraswamy Naidu
009072

No.113, 11th Cross, 4th Main, M
alleswaram, Bangalore



Form Filing Details

Revision/Original Original

K.S.SCHOOL OF ENGINEERING & MANAGEMENT
NO.15, MALLASANDRA, OFF KANAKAPURA ROAD, BANGALORE - 560 062

BALANCE SHEET AS ON 31ST MARCH - 2015

LIABILITIES		AMOUNT	ASSETS		AMOUNT
GENERAL FUND			FIXED ASSETS		
Opening Balance	10,291,502.00		As per Schedule A		80,092,250.00
Less of Income over expenditure	<u>34,242,392.00</u>	44,533,894.00	<u>DEPOSITS & ADVANCES:</u>		
<u>SECURED LOANS:</u>			As per Schedule - B		
per Schedule - C		NIL	Deposits		18,853,080.00
			Advances		492,597.00
<u>INTER INSTITUTIONAL BALANCE:</u>			<u>CLOSING BALANCE:</u>		
per Schedule - C		51,731,406.00	Cash on Hand	53,176.00	
			Andhra Bank 8203	809,892.00	
<u>DEPOSITS & ADVANCES:</u>			Andhra Bank 22966	225,787.00	
per Schedule - C		11,598,949.00	Axis Bank 1116	<u>7,337,467.00</u>	8,426,322.00
TOTAL		107,864,249.00	TOTAL		107,864,249.00

[Signature]
 RUKMANGADA)
 EASURER

[Signature]
 (L. KRISHNAMURTHY)
 COMMITTEE AUDITOR

[Signature]
 (K. VENKATESH NAIDU)
 SECRETARY

[Signature]
 (Y. RAMACHANDRA NAIDU)
 PRESIDENT



K.S.SCHOOL OF ENGINEERING & MANAGEMENT
NO.15, MALLASANDRA, OFF KANAKAPURA ROAD, BANGALORE - 560 062
INCOME AND EXPENDITURE AS ON 31st MARCH - 2015

EXPENDITURE		AMOUNT	INCOME	
				AMOUNT
Salaries		59,743,291.00	By Fee collection	115,248,125.00
" Repair & Maintenance ✓		66,250.00	" Bus Fee Collection	5,440,512.00
" Conveyance Charges		281,748.00	" Miscellaneous Income	599,846.00
" Telephone Charges		80,734.00	" Bank Interest (SB A/c)	562,333.00
" Staff EPF		2,572,645.00	" FD Interest	2,022,166.00
" Staff ESIC		283,660.00	" Other Income	2,572,741.00
" Electricity Charges ✓		1,447,080.00	" VTU & Other Fee	563,018.00
" Staff Welfare		53,799.00		
" Advertisement		1,117,822.00		
" Admission Promotion charges		37,000.00		
Other Exp				
" COMEDK/KUPECA/KMAT		103,530.00		
" Transportation Charges ✓		3,800.00		
" Consumables ✓		239,646.00		
Postage & Telegrams		44,531.00		
House Keeping Charges		731,951.00		
" VTU Examination Exps.		173,743.00		
" Pooja Expenses		176,530.00		
" Office Maintenance ✓		74,431.00		
" Miscellaneous Expenditure		74,297.00		
" Interest & Bank Charges		1,375.00		
" News paper & magazines		10,428.00		
" Students Cultural Programme				
Less:Received	1,294,589.00			
" Audit fees	522,500.00	772,089.00		
" VTU & Other Fee		10,000.00		
" vehicle maintenance ✓		2,923,142.00		
" Building inuguration		3,302,413.00		
" Garden Maintenance ✓		1,301,661.00		
" Generator Maintenance ✓		6,464.00		
" Seminar & Conference		20,930.00		
" Security Service		86,894.00		
" United India Insurance		1,274,661.00		
" Printing & Stationery		164,813.00		
" Sports & Games		1,418,328.00		
" PT Annual fee		255,920.00		
" Internet charges paid		2,500.00		
" Remuneration to Visiting Staff		457,394.00		
Depriciation		126,000.00		
" Excess of Income over Expenditure		13,324,849.00		
" TOTAL		34,242,392.00	TOTAL	127,008,741.00
		127,008,741.00		127,008,741.00

(Signature)
(D. RUKMANGADA)
TREASURER

(Signature)
(L. KRISHNAMURTHY)
COMMITTEE AUDITOR

(Signature)
(K. VENKATESH NAIDU)
SECRETARY

(Signature)
(Y. RAMACHANDRA NAIDU)
PRESIDENT

(Signature)
(G. DORASWAMY NAIDU)
CHARTERED ACCOUNTANT



**K.S.SCHOOL OF ENGINEERING & MANAGEMENT
NO.15, MALLASANDRA, OFF KANAKAPURA ROAD, BANGALORE - 560 062**

SCH

SCHEDULE FOR DEPRECIATION AS ON 31ST MARCH - 2015

Name of the assets	Additions			Total	Sale	Total	Depn. Rate %	Depn. Value	WDV as on 31-03-2015
	01-04-2014 to 09-2014	01-10-2014 to 03-2015	03-2015						
	WDV AS ON 01-04-2014								
Building	13,737,954.00	5,658,319.00	3,516,659.00	22,912,932.00		22,912,932.00	10%	2,115,460	20,797,472
Furniture & Fixtures	16,456,203.00	604,218.00	1,842,536.00	18,902,957.00		18,902,957.00	10%	1,798,169	17,104,788
Technical Equipments	727,450.00	10,799.00	1,600.00	739,849.00		739,849.00	15%	110,857	628,992
Computer Lab	4,058,878.00	73,700.00	-	4,132,578.00		4,132,578.00	60%	2,479,547	1,653,031
Equipments	2,776,170.00	193,875.00	68,206.00	3,038,251.00		3,038,251.00	15%	450,622	2,587,629
Generator (Hostel)	134,461.00	-	-	134,461.00		134,461.00	15%	20,169	114,292
Library lab	328,315.00	-	-	328,315.00		328,315.00	15%	49,247	279,068
Physics lab	372,567.00	-	-	372,567.00		372,567.00	15%	60,433	312,134
Chemical lab	7,615,585.00	47,117.00	60,645.00	7,675,202.00		7,675,202.00	15%	1,150,343	6,524,859
Physics Lab	9,731,093.00	217,477.00	12,500.00	9,961,070.00		9,961,070.00	15%	1,502,673	8,458,397
Equipment	6,088,090.00	-	138,500.00	6,226,590.00		6,226,590.00	15%	1,206,943	5,019,647
Books	3,852,147.00	-	3,916,396.00	7,768,543.00		7,768,543.00	15%	613,899	7,154,644
Van	616,790.00	200,000.00	2,004.00	818,794.00	400,000.00	418,794.00	15%	122,669	696,125
	1,416,369.00	321,277.00	1,466,825.00	2,204,471.00		2,204,471.00	30%	424,911	1,779,560
	6,930,412.00	-	-	6,930,412.00		6,930,412.00	15%	1,197,765	5,732,647
	140,942.00	-	-	140,942.00		140,942.00	15%	21,141	119,801
	74,983,426.00	7,326,782.00	11,506,893.00	93,817,101.00	400,000.00	93,417,101.00		13,324,849	80,092,250

Depreciation is calculated on the Assets acquired on after 01.10.2015 at 50% of the normal rate of depreciation applicable

(Signature)
(L. KRISHNAMURTHY)
COMMITTEE AUDITOR

(Signature)
(K. VENKATESH NAIDU)
SECRETARY

(Signature)
(Y. RAMACHANDRA NAIDU)
PRESIDENT



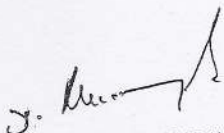
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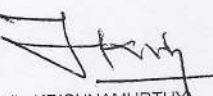
K.S.SCHOOL OF ENGINEERING & MANAGEMENT
NO.15, MALLASANDRA, OFF KANAKAPURA ROAD, BANGALORE - 560 062

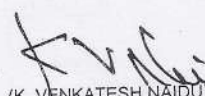
Schedule for Balance Sheet As on 31.03.2015

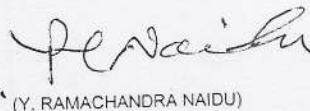
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<u>R & D ME Department</u>		
Opening Balance	223,749.00	
Add: Recd. During the year	<u>9,732.00</u>	
	233,481.00	
Less: Paid During the year	<u>136,052.00</u>	97,429.00
<u>VGST Project</u>		
Opening Balance	600,000.00	
Less: Paid During the year	<u>600,000.00</u>	Nil
<u>Staff LIC</u>		
Opening Balance	18,283.00	
Add: Recd. During the year	<u>241,752.00</u>	
	260,035.00	
Less: Paid During the year	<u>239,116.00</u>	20,919.00
<u>Staff PT</u>		
Opening Balance	27,350.00	
Add: Recd. During the year	<u>341,100.00</u>	
	368,450.00	
Less: Paid During the year	<u>338,800.00</u>	29,650.00
<u>Staff Income Tax</u>		
Opening Balance	332,990.00	
Add: Recd. During the year	<u>1,785,272.00</u>	
	2,118,262.00	
Less: Paid During the year	<u>1,784,429.00</u>	333,833.00
<u>Outstanding Expenses:</u>		
<u>E-Governance</u>		
Opening Balance	897,875.00	
Add: Recd. During the year	<u>451,275.00</u>	1,349,150.00
<u>TDS (Suppliers)</u>		
Opening Balance	18,058.00	
Received during the year	<u>307,441.00</u>	
	325,499.00	
Less: Paid During the year	<u>239,951.00</u>	85,548.00
<u>Students Scholarship</u>		
Opening Balance	960,770.00	
Received during the year	<u>7,658,395.00</u>	
	8,619,165.00	
Less: Paid During the year	<u>4,507,985.00</u>	4,111,180.00
<u>Audit Fee Payable</u>		
Opening Balance	10,000.00	
Add: During the year	<u>10,000.00</u>	
	20,000.00	
Less: Paid During the year	<u>10,000.00</u>	10,000.00
Staff ESIC		42,529.00
Staff EPF		504,464.00
	Total	11,598,949.00


 (D. RUKMANGADA)
 TREASURER


 (L. KRISHNAMURTHY)
 COMMITTEE AUDITOR


 (K. VENKATESH NAIDU)
 SECRETARY


 (Y. RAMACHANDRA NAIDU)
 PRESIDENT

K.S.SCHOOL OF ENGINEERING & MANAGEMENT
NO.15, MALLASANDRA, OFF KANAKAPURA ROAD, BANGALORE - 560 062
Schedule for Balance Sheet As on 31.03.2015

SCHEDULE : C

		Amount
<u>Inter Institutional Balance:</u>		
<u>(A) Kammavari Sangham</u>		
Opening Balance		
Add: Recd. During the year	67,700,000.00	
	<u>4,000,000.00</u>	
Less: Paid During the year	71,700,000.00	
	<u>26,400,000.00</u>	45,300,000.00
<u>(B) K.S. Institute of Technology</u>		
Opening Balance		
Add: Recd. During the year	5,935,406.00	
	<u>6,049,000.00</u>	
Less: Paid During the year	11,984,406.00	
	<u>6,553,000.00</u>	5,431,406.00
<u>(C) K.S.Polytechnic</u>		
Opening Balance		
		1,000,000.00
<u>Loans & Advances :</u>		
<u>Caution Deposit</u>		51,731,406.00
Opening Balance		
		184,500.00
<u>Security Deposit Library</u>		
Opening Balance		
Add: Recd. During the year	1,671,000.00	
	<u>756,000.00</u>	2,427,000.00
<u>Student Security Deposit</u>		
Opening Balance		
Add: Recd. During the year	577,585.00	
	<u>1,112,164.00</u>	
Less: Paid During the year	1,689,749.00	
	<u>1,157,254.00</u>	532,495.00
<u>Staff Loan</u>		
Opening Balance		
Add: Recd. During the year	7,200.00	
	<u>16,900.00</u>	
Less: Paid During the year	24,100.00	
	<u>24,100.00</u>	Nil
<u>Students / Teachers Welfare Fee</u>		
Recd. During the year		
Less: Paid During the year	100,090.00	
	<u>100,090.00</u>	Nil
<u>VTU Exam Fee</u>		
Opening Balance		
Recd. During the year	1,069,057.00	
	<u>4,323,385.00</u>	
Less: Paid During the year	5,392,442.00	
	<u>3,769,170.00</u>	1,623,272.00
<u>R & D EEE Depatment</u>		
Opening Balance		31,282.00
<u>R & D CS Department</u>		
Recd. During the year		
Less: Paid During the year	38,444.00	
	<u>30,500.00</u>	7,944.00
<u>R & D Civil Department</u>		
Opening Balance		207,754.00

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K.S.SCHOOL OF ENGINEERING & MANAGEMENT
RECEIPTS & PAYMENTS FOR THE YEAR ENDING 31st MARCH 2015

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
<u>OPENING BALANCE:</u>			Student Fee Refund		2,87,000.00
Cash	1,41,090.00		Audit Fee		10,000.00
Andhra Bank(8203)	5,75,208.00		Advertisement charges		11,17,822.00
Andhra Bank(2966)	3,40,257.00		Admission Promotion charges		37,000.00
Axis Bank(1116)	<u>1,56,36,222.00</u>	1,66,92,777.00	Bank Charges		1,375.00
Fee Collection		10,44,60,115.00	Building		91,74,978.00
Bank Interest		5,62,333.00	Building Inaguration expenses		13,01,661.00
Bus Fee Collection		47,38,100.00	Bus fee refund		16,000.00
CET Fee Collection		1,09,51,610.00	COMEDK/KUPECA/KMAT exp		1,03,530.00
COMEDK/KMAT Fee		1,23,400.00	Conveyance Charges		2,81,748.00
<u>Consumables:</u>			Computer Lab Equipments		73,700.00
Computer Lab	67,266.00		Civil Lab Equipments		39,16,396.00
Civil Lab	37,282.00		<u>Consumables:</u>		
EEE Lab	15,700.00		Chemistry Lab	1,35,922.00	
Electronic Lab	66,250.00		Computer Lab	13,259.00	
Mechanic Lab	<u>35,821.00</u>	2,22,319.00	Mechanic Lab	95,809.00	
Electricity Charges		65,974.00	EEE Lab	32,924.00	
E Governance		4,51,275.00	Electronic Lab	58,216.00	
Faculty Development Prog.		2,00,000.00	Civil Lab	1,14,491.00	
Fixed Deposit		2,90,00,000.00	Physics Lab	<u>11,344.00</u>	4,61,965.00
Fixed Deposit Interest		9,68,369.00	Electricity Charges		15,13,054.00
Kammavari Sangham Loan		40,00,000.00	Electrical Maintenance		35,205.00
KSIT Loan		60,49,000.00	Electronic Lab Equipment		4,81,022.00
Library Security Deposit		7,56,000.00	EEE Lab Equipment		3,55,577.00
Miscellaneous Income		5,96,034.00	Electrical Equipment		12,399.00
Office Maintenance		10,000.00	Furniture & Fixtures		24,46,754.00
Placement Training		47,15,500.00	Faculty Development Progg.		1,78,697.00
<u>Research & Development</u>			Fixed Deposit (Axis Bank)		4,70,00,000.00
CS dept.	38,444.00		Garden Maintenance		6,464.00
ME dept.	<u>9,732.00</u>	48,176.00	Generator Maintenance		20,930.00
Relief fund		1,72,901.00	House Keeping Charges		7,31,951.00
Staff LIC	2,41,752.00		Internet Charges		4,57,394.00
Staff ESIC	1,04,755.00		Inspection expenses		34,750.00
Staff Loan	16,900.00		Kammavari Sangham Loan		2,64,00,000.00
Staff EPF	23,04,508.00		KSIT Loan		65,53,000.00
Staff PT	3,41,100.00		Kitchen Equipments		2,02,004.00
Staff Income Tax	<u>17,85,272.00</u>	47,94,287.00	Library		17,88,102.00
Salaries		4,64,738.00	Miscellaneous Expenses		74,297.00
Staff Bus Fee Collection		7,18,412.00	Mechanical Lab Equipment		59,617.00
Student Scholarship		76,58,395.00	News Paper & Magazines		10,428.00
Student Cultural Activities		5,22,500.00	Office Equipment		2,62,081.00
Student Uniform		3,98,850.00	Office Maintenance		84,431.00
Student Security Deposit		11,12,164.00	Physics Lab Equipment		60,645.00
Student T.Shirts		6,56,400.00	Professional Tax		2,500.00
Student Group Insurance		1,88,715.00	Postage & Courier		44,531.00
Seminar & Conference		1,05,599.00	Pooja Expenses		1,76,530.00
SWF/TWF		1,00,090.00	Printing & Stationary		14,18,328.00
TDS (Suppliers)		3,07,441.00	Placement & Training		23,75,266.00
Vehicle		4,00,000.00	Repairs & Maintenance		31,045.00
Vehicle Maintenance		2,500.00	Remuneration to Visiting Faculty		1,26,000.00
			Relief fund		1,72,901.00

K.S.SCHOOL OF ENGINEERING & MANAGEMENT
NO.15, MALLASANDRA, OFF KANAKAPURA ROAD, BANGALORE - 560 062

Schedule for Balance Sheet As on 31.03.2015

<u>DEPOSITS</u>		<u>Amount</u>
<u>LPG Deposit</u>		
Opening Balance		1,500.00
<u>Fixed Deposit</u>		
Axis Bank: During the year	47,000,000.00	
Add : Accrued Interest	851,580.00	
	<u>47,851,580.00</u>	
Less : Recd.During the year	<u>29,000,000.00</u>	<u>18,851,580.00</u>
		<u>18,853,080.00</u>
<u>VTU Exam Remunaretion</u>		
Opening Balance	208,305.00	
Add : Paid during the year	<u>739,011.00</u>	
	947,316.00	
Less : Recd.During the year	<u>810,416.00</u>	136,900.00
<u>Student Group Insurance</u>		
Recd.During the year	188,715.00	
Less:Paid during the year	<u>188,715.00</u>	NIL
<u>TDS (Incometax)</u>		
Opening Balance	134,896.00	
Add: During the year	<u>220,801.00</u>	355,697.00
		<u>492,597.00</u>

K.S.SCHOOL OF ENGINEERING & MANAGEMENT
NO.15, MALLASANDRA, OFF KANAKAPURA ROAD, BANGALORE - 560 062

Schedule for Balance Sheet As on 31.03.2015

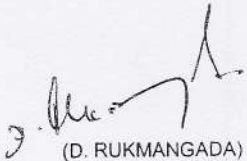
2

Employees Provident Fund A/C:

Opening Balance	256,541.00
Add: Recd. During the year	<u>2,304,508.00</u>
	2,561,049.00
Add : Trfd Income & Exp. A/c (MGT Contb.)	<u>2,572,645.00</u>
	5,133,694.00
Less : Paid During the year	<u>4,629,230.00</u>
M.C. & Outstanding to be paid	<u>504,464.00</u>

Staff ESIC A/C:

Recd. During the year	104,755.00
Add : Trfd Income & Exp. A/c (MGT Contb.)	<u>283,660.00</u>
	388,415.00
Less : Paid During the year	<u>345,886.00</u>
M.C. & Outstanding to be paid	<u>42,529.00</u>


(D. RUKMANGADA)

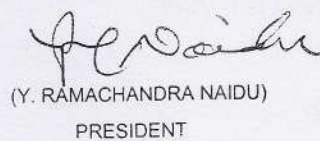
TREASURER


(L. KRISHNAMURTHY)

COMMITTEE AUDITOR


(K. VENKATESH NAIDU)

SECRETARY



(Y. RAMACHANDRA NAIDU)


PRESIDENT

K.S.SCHOOL OF ENGINEERING & MANAGEMENT

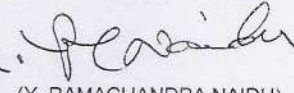
Schedule for Income & Expenditure As on 31.3.2015

<u>DETAILS FOR OTHER INCOME:</u>		
Placement Training	4,715,500.00	
Less:Paid during the year	<u>2,375,266.00</u>	2,340,234.00
Student Uniform	398,850.00	
Less:Paid during the year	<u>378,000.00</u>	20,850.00
Student Tshirts	656,400.00	
Less:Paid during the year	<u>466,046.00</u>	190,354.00
Faculty Development Progg.	200,000.00	
Less:Paid during the year	<u>178,697.00</u>	21,303.00
		<u>2,572,741.00</u>


(D. RUKMANGADA)
TREASURER


(L. KRISHNAMURTHY)
COMMITTEE AUDITOR


(K. VENKATESH NAIDU)
SECRETARY


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PRESIDENT