

FINANCIALS : 2016-2017

(PROVISIONAL)

- PROVISIONAL -

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032
BALANCE SHEET AS ON Dt- 31 March 2017

CAPITAL FUND & LIABILITIES	SCH	AMOUNT	ASSETS	SCH	AMOUNT
Corpus Fund	1	9,486,000.00	Fixed Assets	7	241,238,362.00
Reserves & Surplus	2	76,864,802.50	Capital Work in Progress	8	46,635,505.00
Current Liabilities			Current Assets		
- Loan Funds	3	171,815,990.33	- Deposits	9	909,072.00
- Sundry Creditors	4	18,255,910.00	- Loans & Advances	10	3,425,930.82
- Other Liabilities	5	13,005,980.00	- Cash & Bank balances	11	970,177.01
- Provisions	6	15,232,278.00	- Other Current Assets	12	11,481,914.00
Total		304,660,960.83	Total		304,660,960.83

Provisional
2016-17
17/03/2017

-PROVISIONAL-

**PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY, CHENNAI - 600 032**

INCOME & EXPENDITURE FOR THE YEAR ENDED Dt- 31 March 2017

PARTICULARS	SCH	AMOUNT		AMOUNT	PARTICULARS	SCH	AMOUNT	AMOUNT
To College Transportation Charges	15		By	25,879,742.00	Gross Fee	13		236,090,280.00
To Hostel & Kitchen	16		By	26,495,863.00	Other Income	14		5,678,122.50
To Other Employees Cost	17			105,695,367.00				
To Finance Cost	18			13,204,893.00				
To Administrative & General Office Expenses	19			60,971,951.00				
To Depreciation	7			32,885,671.00				
To Excess Of Income Over Expenditure				(23,365,084.50)				
Total				241,768,402.50	Total			241,768,402.50

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032

Schedule forming part of Balance Sheet as on Dt- 31 March 2017

PARTICULARS	AMOUNT	AMOUNT
NOTE NO - 1 CORPUS FUND		
Opening Balance		9,486,000.00
TOTAL		9,486,000.00
NOTE NO - 2 SURPLUS		
Opening Balance		100,229,887.00
Add : Net Excess Income For the Year		(23,365,084.50)
TOTAL		76,864,802.50
NOTE NO - 3 Loans (Liability)		
Secured Loans		
Sundaram Finance Ltd - J019900567(2)		1,647,012.00
Sundaram Finance Ltd - J019900565(3)		399,985.00
Sundaram Finance Ltd - J019900562(4)		374,600.00
Sundaram Finance Ltd - J019900562(5)		1,998,000.00
Sundaram Finance Ltd - I019900795(6)		11,308,800.00
Gove Finance Ltd.		597,500.00
Bank O/D		19,206,676.67
Indian Bank Term Loan-MTL2-867788357		51,633,416.66
Unsecured Loans		84,650,000.00
TOTAL		171,815,990.33
NOTE NO - 4 Sundry Creditors		
		18,255,910.00
TOTAL		18,255,910.00
NOTE NO - 5 Other Liabilities		
Caution Deposit(Fixed Deposit)		12,258,750.00
DD Collection		
DD Collection Online Deposit		747,230.00
Excess DD Collection		
Lunch & Transport Refund to Students		-
TOTAL		13,005,980.00
NOTE NO - 6 Provisions		
Duties & Taxes		10,922,563.00
Excess DD Collection		2,321,405.00
EPF Payable		615,864.00
Payble EPF Employees Cont.		1,072,446.00
EPF Employees Cont.		
Audit Fe Payble		300,000.00
TDS Payable		-
TOTAL		15,232,278.00

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032

Schedule forming part of Balance Sheet as on 31 December 2017

PARTICULARS	AMOUNT	AMOUNT
NOTE NO - 9		
Deposits		
Deposits		909,072.00
Other Deposits		
TOTAL		909,072.00
NOTE NO - 10		
Loans And Advances		
Salary Advances		-
Advances to Suppliers(Crs)		3,046,911.82
Loans & Advances (Asset)		-
Staff Advance - Campus		55,200.00
Staff Advance - Non Teaching		-
Staff Advance - Teaching		217,569.00
Staff Advance - Transport		106,250.00
TOTAL		3,425,930.82
NOTE NO - 11		
Cash and Bank Balances		
Cash in Hand		26,836.75
Bank Balance		943,340.26
TOTAL		970,177.01
NOTE NO - 12		
Other Current Assets		
Fee Receivable		10,474,527.00
TDS Receivable		1,007,387.00
TOTAL		11,481,914.00

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032

Schedule for Income & Expenditure for the year ended Dt- 31 March 2017

PARTICULARS	AMOUNT	AMOUNT
NOTE NO - 13		
Gross Fee		
Gross Fee Receipts		236,090,280.00
TOTAL		236,090,280.00
NOTE NO - 14		
Other Incomes		
Allumini Association		416,000.00
Breakfast & Lunch		31,920.00
Placement & Training		374,280.00
Seminar & Symposium		251,500.00
Fine Received		271,606.00
Hostel Fee Receipts		57,200.00
Insurance Received		214,800.00
NAAC Transport Refund		45,000.00
Lab Breakages		1,499,382.00
Misc Income		2,368,897.50
Interest Received		81.00
Stationery amount Received		65,890.00
Student Xerox Received		80,924.00
STD Received		642.00
TOTAL		5,678,122.50
NOTE NO - 15		
College Transport Charges		
Betta - Staffwelfare		60,080.00
Bus Hire Charges		37,800.00
Bus Shed Expenses		64,387.00
Diesel (Transport)		10,137,898.00
Insurance - Vehicles		2,533,318.00
Rates & Taxes (Transport)		1,491,136.00
Repairs & Maintenance (Transport)		3,722,520.00
Salary - Transport		7,140,533.00
Vehicle Parking Expenses		692,070.00
TOTAL		25,879,742.00
NOTE NO - 16		
Hostel & Kitchen		
Bekkery		191,674.50
Chicken & Eggs		1,812,010.00
Cooking Oil		1,625,887.00
Firewood		251,120.00
Fruits		301,101.00
Gas Cylinders		1,294,121.50
Ice Creams		238,450.00
Kitchen Maintenance (Mis.Exp)		292,908.00
Milk		2,075,602.00
Provisions (Kitchen)		8,573,188.00
Rice		2,890,725.00
Salary (Kitchen)		4,948,972.00
Vegetables		2,000,104.00
TOTAL		26,495,863.00

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032

Schedule for Income & Expenditure for the year ended Dt- 31 March 2017

PARTICULARS	AMOUNT	AMOUNT
NOTE NO - 17		
Other Employee Cost		90,941,414.00
Salary Teaching Staff		8,490,591.00
Salary Non Teaching Staff		5,721,872.00
Salary Campus		442,780.00
Staff Welfare		98,710.00
Spl Allowance to Staffs		
TOTAL		105,695,367.00
NOTE NO - 18		
Finance Costs		
Bank Charges		54,633.00
Bank O/D Interest		2,254,427.00
Interest & Processing Charges		10,895,833.00
TOTAL		13,204,893.00
NOTE NO - 19		
Administrative and General Office expenses		3,157,500.00
Fee Concession		200,000.00
Consortium Fee		1,088,151.00
Function Expenses		612,850.00
NAAC Expenditure		107,081.00
Repairs & Maintenance		1,520,000.00
Administrative Development Charges		9,269,491.00
Advertisements		307,775.00
AMC Charges		1,054,901.00
Anna University Affiliation & AICTE Fee		220,436.00
Audit Fee/Expenses		62,713.00
Books & Periodicals		937,274.00
Canvassing & Tour Expenses		121,594.00
Car Hire Charges - for Employees		8,925.00
Car Hire Charges - for Others		423,109.00
College Maintenance		118,908.00
Consortium Application		33,000.00
Consultant Fee Epf		103,976.00
Conveyance Expenses		901,707.00
Diesel (Genset)		857,880.00
Diesel - Vehicle (Car)		1,500.00
Director, Student Affairs, Anna University, Chennai		77,000.00
Donations & Subscriptions		298,390.00
Education Stall Exp		4,910,499.00
Electricity Charges		155,214.00
EPF Administration Charges		2,246,709.00
EPF Employer's Contribution		308,014.00
Function Expenses		5,170.00
General Expenses		290,500.00
Grants and Cash Awards		86,657.00
Vehicle Higher Charges		54,500.00
Honorariums		600,000.00
Incentives		110,689.00
Insurance - Buildings		

Insurance - Vehicles (Admn.)	125,098.00
Internet Charges	1,735,965.00
Lab Consumables	117,497.00
Lunch & Transport Refund to Students	1,586,484.00
Membership & Subscription	161,003.00
Miscellaneous Expenses	455,817.00
Newspapers & Magazines	309,796.00
Placement & Training	4,585,132.00
Pooja Expenditure	1,477,964.00
Postage & Courier	66,971.00
Lunch & Transport Refund	3,590,755.00
Printing and Stationery	3,745,015.00
Processing Charges	455,400.00
Professional Charges	2,649,199.00
Rates & Taxes	768,655.00
Repairs & Maintenance(Building)	535,749.00
Repairs&Maintenance (Generator)	7,697.00
Repairs & Maintenance (Hardware & Elect)	837,837.00
Repairs & Maintenance (Lab)	177,483.00
Repairs &Maintenance -STP	162,267.00
Repairs & Maintenance (Vehicles) *	1,300,372.00
Research Activities	179,913.00
Scholarship	3,564,900.00
Security Charges	401,475.00
Seminars & Symposium	326,788.00
Sports Expenses	143,860.00
Students Industrial Visit / Tour / Project Exp	40,478.00
Students Instruments	308,630.00
Tata AIG Insurance	290,290.00
Telephone Charges	369,613.00
Travelling Expenses	28,803.00
Vehicle Maintainance	47,782.00
Web Site Development	165,150.00
TOTAL	60,971,951.00

CURRENT JOB PROFILE:

* Working as a Copy Editor in THE Books and Journals since December 2014

> Attention: most oftened Copy Editor responsible in managing multiple tasks and meeting deadlines.

> Proven superior editing and proof reading capabilities with successful completion of numerous projects for a major online editing services and a public policy organization.

> Technically proficient in MS – Office Suite, Outlook, Microsoft Word, Adobe Photoshop and XML.

CAREER PROFILE:

SEMINAR NAME	CONDUCTED BY	DESCRIPTION
Online Training Programme in Physics	Department of Physics, University of Madras, Chennai	Teaching assistant of Physics and research in Physics

PRATHYUSHA EDUCATIONAL TRUST GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE GUINDY CHENNAI - 600 032 Note-7-Depreciation for the period 31st March 2017										
NOTE NO - 7	PARTICULARS	WDV AS AT 31.03.2016	ADDITIONS		DELETIONS	TOTAL	RATE	DEPRECIATION		WDV AS AT 31.03.2017
			BEF SEP'16	AFT SEP'16				BEF SEP'16	AFT SEP'16	
	BLOCK I Land & Land Development	18,968,589.00	-	-	-	18,968,589.00	0%	-	-	18,968,589.00
	BLOCK II Building	66,392,626.00	256,249.00	-	-	66,648,875.00	10%	6,664,888.00	-	59,983,987.00
	Workshop	8,013,678.00	-	-	-	8,013,678.00	10%	801,368.00	-	7,212,310.00
	EEE/ECE Building(Bio-Tech Building)	13,073,281.00	-	-	-	13,073,281.00	10%	1,307,328.00	-	11,765,953.00
	Playground	3,986,074.00	829,281.00	508,636.00	-	5,323,991.00	10%	481,536.00	25,432.00	4,817,023.00
	P.G Block	5,994,094.00	-	-	-	5,994,094.00	10%	599,409.00	-	5,394,685.00
	Main Building	385,128.00	-	-	-	385,128.00	-	-	-	385,128.00
	New Workshop Multipurpose Hall	1,217,535.00	-	-	-	1,217,535.00	-	-	-	1,217,535.00
	Civil/Mechanical Block	41,992,211.00	-	-	-	41,992,211.00	10%	4,199,221.00	-	37,792,990.00
	Hostel Block	1,129,359.00	-	-	-	1,129,359.00	10%	112,936.00	-	1,016,423.00
	Temple Campus	842,771.00	16,000.00	-	-	858,771.00	10%	85,877.00	-	772,894.00
	Kitchen	1,936,956.00	-	-	-	1,936,956.00	10%	193,696.00	-	1,743,260.00
	In-House roads	1,904,632.00	-	-	-	1,904,632.00	10%	190,463.00	-	1,714,169.00
	Coffee Day & Juice Shop	25,452.00	-	-	-	25,452.00	10%	2,545.00	-	22,907.00
	Guest Room	-	-	-	-	-	-	-	-	-
	BLOCK III Equipment(incl: office kitchen assets & mobile phones, Lab Equipments)	35,467,262.00	1,532,434.00	168,976.00	-	37,168,672.00	15%	5,549,954.00	12,673.00	31,606,045.00
	BLOCK IV Plant & Machinery	4,480,366.00	-	-	-	4,480,366.00	15%	672,055.00	-	3,808,311.00
	BLOCK V Buses	16,332,909.00	-	-	-	16,332,909.00	15%	2,449,936.00	-	13,882,973.00
	Vehicles	4,290,736.00	1,061,022.00	2,896,050.00	-	8,247,808.00	15%	802,764.00	217,204.00	7,227,840.00
	BLOCK VI Electrical & Fittings (incl: erection charges)	11,398,666.00	-	-	-	11,398,666.00	10%	1,139,867.00	-	10,258,799.00
	CC TV	415,179.00	-	-	-	-	-	-	-	-
	TV	137,376.00	41,460.00	-	-	-	-	-	-	-
	BLOCK VII Computers	2,332,150.00	-	-	-	2,332,150.00	60%	1,399,290.00	-	932,860.00
	BLOCK VIII Furniture & Fittings	19,813,123.00	-	-	-	19,813,123.00	10%	1,981,312.00	-	17,831,811.00
	Air Conditioner	226,892.00	-	-	-	-	-	-	-	-
	BLOCK IX Library Books	6,193,660.00	248,256.00	435,851.00	-	6,877,767.00	60%	3,865,162.00	130,755.00	2,881,870.00
	TOTAL	266,950,726.00	3,984,702.00	4,009,513.00	-	274,124,033.00		32,499,607.00	386,064.00	241,238,362.00

PRATHYUSHA EDUCATIONAL TRUST GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE GUINDY, CHENNAI - 600 032 INCOME & EXPENDITURE FOR THE YEAR ENDED Dt-31 March 2017					
NOTE-8- Capital Work - in - Progress					
Sl. No.	Particulars	Opening Balance	Additions	Deletions	Closing Balance
1	Girls Hostel	42,846,916.00	-	-	42,846,916.00
2	New Workshop	3,236,477.00	552,112.00	-	3,788,589.00
	Total	46,083,393.00	552,112.00	-	46,635,505.00

FINANCIALS : 2015-2016

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, DI THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032
BALANCE SHEET AS ON Dt- 31 March 2016

As at March 31, 2015	CAPITAL FUND & LIABILITIES	SCH	As at March 31, 2016	ASSETS	SCH	As at March 31, 2016
94,86,000	Corpus Fund	1	94,86,000	Fixed Assets	7	26,69,50,725
12,91,45,459	Reserves & Surplus	2	10,02,29,887	Capital Work in Progress	8	4,60,83,393
	Current Liabilities			Current Assets		
17,57,67,006	- Loan Funds	3	16,42,80,021	- Deposits	9	9,09,072
2,66,41,718	- Sundry Creditors	4	2,10,70,708	- Loans & Advances	10	39,69,309
1,58,35,400	- Other Liabilities	5	1,87,63,400	- Cash & Bank balances	11	11,02,819
1,78,12,245	- Provisions	6	2,70,90,988	- Other Current Assets	12	2,19,05,686
37,46,87,828			34,09,21,004			34,09,21,004

For PRATHYUSHA EDUCATIONAL TRUST

P RAJA RAO
Managing Trustee

Place : Chennai
Date : 12/10/2016

As per our report of even date attached
H SATHYANARAYANA REDDY & CO
Chartered Accountants
Firm Regn No. 005644S



H. Sathyana Reddy
H. SATHYANARAYANA REDDY
Partner
Membership No: 020013

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, DI THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY, CHENNAI - 600 032
INCOME & EXPENDITURE FOR THE YEAR ENDED Dt- 31 March 2016

As at March 31, 2015	PARTICULARS	SCH	As at March 31, 2016	As at March 31, 2015	PARTICULARS	SCH	As at March 31, 2016
3,25,41,211	To College Transportation Charges	15	2,88,23,024	34,07,71,360	By Gross Fee	13	30,17,30,165
3,84,64,002	To Hostel & Kitchen	16	3,29,91,250	65,96,482	By Other Income	14	54,77,717
14,77,84,954	To Other Employees Cost	17	15,00,19,265				
2,20,65,281	To Finance Cost	18	2,09,26,856				
6,22,86,931	To Administrative & General Office Expenses	19	6,17,03,159				
4,10,96,726	To Depreciation	7	4,16,59,899				
31,28,737	To Excess Of Expenditure Over Income		(2,89,15,572)				
34,73,67,842	Total		30,72,07,882	34,73,67,842	Total		30,72,07,882

For PRATHYUSHA EDUCATIONAL TRUST

P RAJA RAO
Managing Trustee

Place : Chennai
Date : 12/10/2016

As per our report of even date attached
H SATHYANARAYANA REDDY & CO.,
Chartered Accountants
Firm Regn No. 005644S



H. SATHYANARAYANA REDDY
Partner

Membership No: 020013

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, DI THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032

Schedule forming part of Balance Sheet as on Dt- 31st March 2016

PARTICULARS	As at March 31, 2016	As at March 31, 2015
NOTE NO - 1 CORPUS FUND		
Opening Balance	94,86,000	94,86,000
TOTAL	94,86,000	94,86,000
NOTE NO - 2 SURPLUS		
Opening Balance	12,91,45,459	12,60,16,722
Add : Net Excess /(Shortfall) of Income For the Year	(2,89,15,572)	31,28,737
TOTAL	10,02,29,887	12,91,45,459
NOTE NO - 3 Loans (Liability)		
Secured Loans		
Sundaram Finance Ltd - I019900795(1)	20,31,867	47,02,080
Sundaram Finance Ltd - J019900567(2)	36,40,480	55,08,513
Sundaram Finance Ltd - J019900565(3)	5,95,510	12,15,295
Sundaram Finance Ltd - J019900562(4)	6,50,675	12,12,575
Bank Over Draft	2,00,70,144	2,03,61,771
Indian Bank Term Loan-MTL2-867788357	6,23,38,005	9,57,66,772
Unsecured Loans	7,49,53,340	4,70,00,000
TOTAL	16,42,80,021	17,57,67,006
NOTE NO - 4 Sundry Creditors	2,10,70,708	2,66,41,718
TOTAL	2,10,70,708	2,66,41,718
NOTE NO - 5 Other Liabilities		
Caution Deposit(Fixed Deposit)	1,49,16,900	1,56,35,400
Audit Fee Payble	1,00,000	1,00,000
PITAM CISCO	-	1,00,000
Trust Advance	37,46,500	-
TOTAL	1,87,63,400	1,58,35,400
NOTE NO - 6 Provisions		
Salary Payable	2,33,66,944	1,38,00,890
Professional Tax Payable	6,61,201	1,83,375
Excess DD Collection	2,21,160	2,750
Duties & Taxes	19,42,730	19,99,002
EPF Payable	8,98,953	18,26,228
TOTAL	2,70,90,988	1,78,12,245

For H. SATYANARAYANA REDDY & CO.,
 CHARTERED ACCOUNTANTS

H. Satyanarayana Reddy
 PARTNER



For PRATHYUSHA EDUCATIONAL TRUST

[Signature]
 Managing Trustee

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, DI THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032

Schedule forming part of Balance Sheet as on 31st March 2016

PARTICULARS	As at March 31, 2016	As at March 31, 2015
NOTE NO - 9		
Deposits		
Fixed Deposits(Gas, Electricity & Phone)	9,09,072	34,76,101
Other Deposits	-	7,75,318
TOTAL	9,09,072	42,51,419
NOTE NO - 10		
Loans And Advances		
Advances to Suppliers(Crs)	18,05,350	-
Staff Advance - Campus	80,000	-
Staff Advance - Teaching	3,56,669	-
Staff Advance - Transport	51,400	-
Salary Advances	-	18,54,386
Loans & Advances (Asset)	-	-
Staff Advance - Non Teaching	-	-
Other Advances	16,75,890	74,01,384
TOTAL	39,69,309	92,55,770
NOTE NO - 11		
Cash and Bank Balances		
Cash in Hand	5,81,921	4,82,130
Bank Balance	5,20,899	16,33,372
TOTAL	11,02,819	21,15,502
NOTE NO - 12		
Other Current Assets		
Fee Receivable	2,09,77,197	1,79,67,630
TDS Receivable	9,28,489	8,35,101
TOTAL	2,19,05,686	1,88,02,731

For M. SATHYANARAYANA REDDY & CO.
 CHARTERED ACCOUNTANTS

[Signature]
 PARTNER



For PRATHYUSHA EDUCATIONAL TRUST

[Signature]
 Director

[Signature]
 Managing Trustee

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032

Schedule for Income & Expenditure for the year ended Dt- 31st March 2016

PARTICULARS	As at March 31, 2016	As at March 31, 2015
NOTE NO - 13		
Gross Fee		
Gross Fee Receipts	30,17,30,165	34,07,71,360
TOTAL	30,17,30,165	34,07,71,360
NOTE NO - 14		
Other Incomes		
AICTE Fund	-	1,75,000
Consortium Application	-	87,250
Breakfast & Lunch	73,380	4,28,150
Discount Received	94,706	-
Fine Amount Received	20,85,319	26,13,686
Income Tax Refund	1,29,530	-
Interest Received	3,09,586	15,10,684
Miscellaneous Income	24,22,507	14,96,155
Stationary Amount Received	76,889	65,447
Student Safety Insurance(Oriental Insurance)	2,85,800	2,20,110
TOTAL	54,77,717	65,96,482
NOTE NO - 15		
College Transport Charges		
Diesel (Transport)	96,99,139	1,09,01,604
Hire Charges & Maitanance	12,65,092	39,07,169
Insurance -Vehicles	21,19,559	22,28,463
Rates & Taxes (Transport)	15,70,551	13,46,464
Repairs & Maintenance (Transport)	50,08,028	50,14,075
Salary - Transport	79,64,184	78,30,538
Transport Charges	57,248	50,913
Vehicle Parking Expenses	6,96,800	4,14,350
Pooja Expenses	4,42,423	8,47,635
TOTAL	2,88,23,024	3,25,41,211
NOTE NO - 16		
Hostel & Kitchen		
Fruits & Ice Cream	7,13,590	10,32,668
Gas Cylinders & Fire Wood	18,02,317	30,63,582
Kitchen Maintenance (Mis.Exp)	3,16,233	1,51,541
Milk	34,02,528	32,34,956
Rice Provisions & Oil (Kitchen)	1,43,53,533	1,66,35,294
Salary (Kitchen)	62,73,060	68,41,361
Vegetables,Chicken & Eggs	61,29,989	75,04,600
TOTAL	3,29,91,250	3,84,64,002

FACI, SATYANARAYANA REDDY & CO.
 CHARTERED ACCOUNTANTS

Satyanarayana Reddy
 PARTNER



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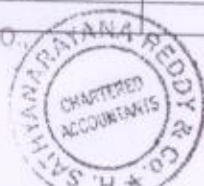
PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, DI THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032

Schedule for Income & Expenditure for the year ended Dt- 31st March 2016

PARTICULARS	As at March 31, 2016	As at March 31, 2015
NOTE NO - 17		
Other Employee Cost		
Salary Teaching Staff	12,28,19,078	12,39,20,768
Salary Non Teaching Staff	1,30,93,010	1,19,02,863
Salary Campus	69,30,354	77,85,244
Staff Welfare	42,35,152	14,08,238
Spl Allowance to Staffs	93,114	1,62,129
Security Charges	1,55,600	95,353
EPF Contribution	26,92,957	25,10,359
TOTAL	15,00,19,265	14,77,84,954
NOTE NO - 18		
Finance Costs		
Bank Charges	3,63,696	1,48,492
Bank O/D Interest	83,02,014	41,66,107
Interest & Processing Charges	1,22,61,147	1,77,50,682
TOTAL	2,09,26,856	2,20,65,281
NOTE NO - 19		
Administrative and General Office expenses		
Fee Concession	29,90,000	-
Consortium Fee	2,00,000	-
NAAC Expenses	20,87,647	-
Administrative Development Charges	8,85,450	2,30,500
Advertisements	88,94,957	74,26,448
AMC Charges	5,88,999	11,95,036
Anna University Affiliation Fee & AICTE Fee	14,00,790	44,47,540
Audit Fee	1,04,000	5,76,407
Books & Periodicals	22,57,824	23,26,454
Communication Expenses	25,40,497	25,59,764
Electricity Charges & Deisel	86,71,973	93,40,566
EPF Administration Charges	1,85,542	-
Function Expenses	15,19,463	15,34,050
General Expenses	4,44,628	2,30,447
Grants and Cash Awards	8,13,000	9,97,600
Honorariums	1,02,350	80,900
Insurance	2,59,893	5,12,265
Lab Consumables	16,38,814	20,76,527
Membership Fee	5,83,664	5,31,590
Miscellaneous Expenses	14,58,212	20,32,265
Departmental A/c Expenses	4,97,874	-
Placement & Training	64,22,450	48,01,128
Printing and Stationery	44,88,951	68,97,961
Professional Charges	4,11,900	10,96,208
Salary Advances written off	17,41,445	-
Rates & Taxes	2,71,645	11,41,891
Repairs & Maintenance	84,35,388	95,15,922
Interest on TDS	-	12,009
Seminars & Symposium	5,18,208	10,21,904
Sports Expenses	4,54,110	12,98,762
Students Instruments	4,29,789	1,78,600
Travelling Expenses	4,03,696	2,24,187
TOTAL	6,17,03,159	6,22,86,931

For H. SATYANARAYANA REDDY & CO.
 CHARTERED ACCOUNTANTS

[Signature]
 PARTNER



For PRATHYUSHA EDUCATIONAL TRUST

[Signature]
 TRUSTEE

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, DI THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032

Depreciation for the period 31st March 2016

NOTE NO.-3

PARTICULARS	WDV AS AT 31.03.2015	ADDITIONS		DELETIONS	TOTAL	RATE	DEPRECIATION		WDV AS AT 31.03.2016
		BEF SEP'15	AFT SEP'15				BEF SEP'15	AFT SEP'15	
BLOCK I Land & Land Development	1,89,68,589	-	-	-	1,89,68,589	0%	-	-	1,89,68,589
BLOCK II Building	7,31,95,241	5,51,564	21,581	-	7,37,68,386	10%	73,74,681	1,079	6,63,92,626
Workshop	89,04,087	-	-	-	89,04,087	10%	8,90,409	-	80,13,678
EEE/ECE Building/Bio-Tech Building	1,45,25,868	-	-	-	1,45,25,868	10%	14,52,587	-	1,30,73,281
Playground	17,18,307	20,40,000	6,35,366	-	43,93,673	10%	3,75,831	31,768	39,86,074
PG Block	66,60,104	-	-	-	66,60,104	10%	6,66,010	-	59,94,094
Main Building	4,27,920	-	-	-	4,27,920	10%	42,792	-	3,85,128
New Work Shop Multipurpose Hall	13,52,817	-	-	-	13,52,817	10%	1,35,282	-	12,17,535
Civil/Mechanical Block	4,66,58,012	-	-	-	4,66,58,012	10%	46,65,801	-	4,19,92,211
Hostel Block	12,54,843	-	-	-	12,54,843	10%	1,25,484	-	11,29,359
Temple Campus	9,36,412	-	-	-	9,36,412	10%	93,641	-	8,42,771
Kitchen	21,52,173	-	-	-	21,52,173	10%	2,15,217	-	19,36,956
In-House roads	21,16,258	-	-	-	21,16,258	10%	2,11,626	-	19,04,632
Coffee Day & Juice Shop	-	-	26,792	-	26,792	10%	-	1,340	25,452
Guest Room	-	-	-	-	-	-	-	-	-
BLOCK III Equipment incl. office kitchen assets & mobile phones, Lab Equipments)	3,76,34,858	13,72,071	25,31,989	37,227	4,15,02,691	15%	58,45,453	1,89,974	3,54,67,262
BLOCK IV Plant & Machinery	52,45,721	25,798	-	-	52,71,019	15%	7,90,653	-	44,80,366
BLOCK V Buses	1,92,15,187	-	-	-	1,92,15,187	15%	28,82,278	-	1,63,32,909
Vehicles	50,47,925	-	-	-	50,47,925	15%	7,57,189	-	42,90,736
BLOCK VI Electrical & Fittings	1,24,87,392	1,74,626	3,000	-	1,26,65,018	10%	12,66,202	150	1,13,98,666
CC TV	4,21,511	28,116	11,068	-	4,60,695	10%	44,963	553	4,15,179
TV	1,52,640	-	-	-	1,52,640	10%	15,264	-	1,37,376
(incl. erection charges)	-	-	-	-	-	-	-	-	-
BLOCK VII Computers	58,30,376	-	-	-	58,30,376	60%	34,98,226	-	23,32,150
BLOCK VIII Furniture & Fittings	2,16,52,343	2,88,054	70,280	-	2,20,10,677	10%	21,94,040	3,514	1,98,13,123
Air Conditioners	2,30,402	21,700	-	-	2,52,102	10%	25,210	-	2,26,892
BLOCK IX Library Books	1,06,26,503	15,26,070	19,03,787	-	1,40,56,360	60%	72,91,544	5,71,136	61,93,680
TOTAL	29,74,15,489	52,04,863	57,227	37,227	30,86,10,624		4,08,60,385	7,99,514	26,69,50,725

For H. SATYANARAYANA REDDY & CO.
CHARTERED ACCOUNTANTS

H. Sathyanarayana Reddy



For PRATHYUSHA EDUCATIONAL TRUST

31.03.2016

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, DI THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY, CHENNAI - 600 032

INCOME & EXPENDITURE FOR THE YEAR ENDED Dt-31 March 2016

NOTE-8-Capital Work - in - Progress				
Sl. No.	Particulars	Opening Balance	Additions	Closing Balance
1	Girls Hostel	2,72,72,573	1,55,74,343	4,28,46,916
2	New Workshop		32,36,477	32,36,477
	Total	2,72,72,573	1,88,10,820	4,60,83,393

For H. SATYANARAYANA REDDY & CO.,
CHARTERED ACCOUNTANTS



H. Sathyanarayana Reddy
PARTNER

For PRATHYUSHA EDUCATIONAL TRUST

M. S. Srinivasan
Managing Trustee

FINANCIALS : 2014-2015



PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032
BALANCE SHEET AS ON Dt- 31 March 2015

As at March 31, 2014	CAPITAL FUND & LIABILITIES	SCH	As at March 31, 2015	ASSETS	SCH	As at March 31, 2015
94,86,000	Corpus Fund	1	94,86,000	Fixed Assets	7	29,74,15,489
12,60,16,722	Reserves & Surplus	2	12,91,45,459	Capital Work in Progress	8	4,28,46,916
	Current Liabilities			Current Assets		
17,32,30,760	- Loan Funds	3	17,57,67,006	- Deposits	9	42,51,419
3,08,40,655	- Sundry Creditors	4	2,66,41,718	- Loans & Advances	10	92,55,770
1,49,17,500	- Other Liabilities	5	1,58,35,400	- Cash & Bank balances	11	21,15,502
1,36,89,237	- Provisions	6	1,78,12,245	- Other Current Assets	12	1,88,02,731
36,81,80,874	Total		37,46,87,828	Total		37,46,87,828

For PRATHYUSHA EDUCATIONAL TRUST

P RAJA RAO
Managing Trustee

Place : Chennai
Date : 30/09/2015

As per our report of even date attached

W. SATHYANARAYANA REDDY & CO
Chartered Accountants
Firm Regn No. 005644S



W. SATHYANARAYANA REDDY
Partner

Membership No: 020013

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY, CHENNAI - 600 032
INCOME & EXPENDITURE FOR THE YEAR ENDED Dt- 31 March 2015

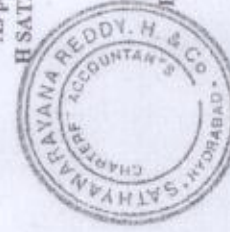
Year Ended March 31, 2014	PARTICULARS	SCH	Year Ended March 31, 2015	Year Ended March 31, 2014	PARTICULARS	SCH	Year Ended March 31, 2015
2,95,56,747 To	College Transportation Charges	15	3,25,41,211	29,90,72,152 By	Gross Fee	13	34,07,71,360
3,54,09,082 To	Hostel & Kitchen	16	3,84,64,002	1,25,49,485 By	Other Income	14	65,96,482
11,45,58,467 To	Other Employees Cost	17	14,77,84,954				
2,63,30,105 To	Finance Cost	18	2,20,65,281				
5,12,06,440 To	Administrative & General Office Expenses	19	6,22,86,931				
3,91,72,606 To	Depreciation	7	4,10,96,726				
1,53,88,190 To	Excess Of Income Over Expenditure		31,28,737				
31,16,21,637	Total		34,73,67,842	31,16,21,637	Total		34,73,67,842

For PRATHYUSHA EDUCATIONAL TRUST

P RAJA RAO
Managing Trustee

Place : Chennai
Date : 30/09/2015

As per our report of even date attached
H SATHYANARAYANA REDDY & CO,
Chartered Accountants
Firm Regn No. 005644S

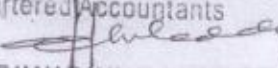


H. SATHYANARAYANA REDDY
Partner
Membership No 025050

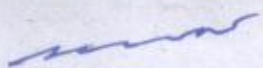
PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032

Schedule forming part of Balance Sheet as on Dt- 31 March 2015

PARTICULARS	As at March 31, 2015	As at March 31, 2014
NOTE NO - 1 CORPUS FUND		
Opening Balance	94,86,000	94,86,000
TOTAL	94,86,000	94,86,000
NOTE NO - 2 SURPLUS		
Opening Balance	12,60,16,722	11,06,28,532
Add : Net Excess Income For the Year	31,28,737	1,53,88,190
TOTAL	12,91,45,459	12,60,16,722
NOTE NO - 3 Loans (Liability)		
Secured Loans		
Sundaram Finance Limited - GZ318930 - 31		11,62,676
1 Sundaram Finance Ltd. I019900795(New 1)	47,02,080	69,80,749
2 Sundaram Finance Ltd. J019900567(New 2)	55,08,513	
3 Sundaram Finance Ltd. J019900565(New 3) 2 Nos Bus	12,15,295	
4 Sundaram Finance Ltd. J019900562(New 4) Innova	12,12,575	
Sundaram Finance Limited - GZ318914 - 21		27,66,794
HP Finance Service Private Limited		30,42,763
Bank O/D	2,03,61,771	3,58,58,664
Indian Bank Term Loan-MTL2-867788357	9,57,66,772	12,34,19,114
Unsecured Loans		
Mr. Prabakar	4,70,00,000	
TOTAL	17,57,67,006	17,32,30,760
NOTE NO - 4 Sundry Creditors		
	2,66,41,718	3,08,40,655
TOTAL	2,66,41,718	3,08,40,655
NOTE NO - 5 Other Liabilities		
Caution Deposit(Fixed Deposit)	1,56,35,400	1,48,17,500
Audit fee payable	1,00,000	1,00,000
PITAM CISCO	1,00,000	-
TOTAL	1,58,35,400	1,49,17,500
NOTE NO - 6 Provisions		
Salaries Payable	1,38,00,890	1,02,07,184
Professional Tax Payable	1,83,375	-
Excess DD Collection	2,750	
EPF Payable	18,26,228	2,99,851
TDS Payable	19,99,002	31,82,202
TOTAL	1,78,12,245	1,36,89,237

For H. SATYANARAYANA REDDY & CO.,
Chartered Accountants

(H. SATYANARAYANA REDDY)
PARTNER

For PRATHYUSHA EDUCATIONAL TRUST


Managing Trustee

GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE

GUINDY CHENNAI - 600 032

Note-7-Depreciation for the period 31st March 2015

PARTICULARS	WDV AS AT 31.03.2014	ADDITIONS		DELETIONS	TOTAL	DEPRECIATION		TOTAL	WDV AS AT 31.03.2015
		BEF SEP'14	AFT SEP'14			RATE	BEF SEP'14	AFT SEP'14	
BLOCK I Land & Land Development	1,89,68,589		-		1,89,68,589	0%	-	-	1,89,68,589
BLOCK II Building	8,09,95,527	3,32,519			8,13,28,046	10%	81,32,805		7,31,95,241
Civil/Mechanical Block	5,14,27,173	4,15,063			5,18,42,236	10%	51,84,224		4,66,58,012
Workshop	98,93,430	-			98,93,430	10%	9,89,343		89,04,087
EEE/ECE Building(Bio-Tech Building)	1,61,39,853	-			1,61,39,853	10%	16,13,985		1,45,25,868
Playground	19,09,230	-			19,09,230	10%	1,90,923		17,18,307
PG Block	74,00,116	-			74,00,116	10%	7,40,012		66,60,104
Main Building		4,75,467			4,75,467	10%	47,547		4,27,920
New workshop multipurpose hall		13,11,343	1,81,693		14,93,036	10%	1,31,134	9,085	13,52,817
Hostel Block	13,94,270				13,94,270	10%	1,39,427		12,54,843
Temple Campus	8,71,433	1,69,025			10,40,458	10%	1,04,046		9,36,412
Kitchen	23,91,303				23,91,303	10%	2,39,130		21,52,173
In-House roads	20,47,732	3,03,666			23,51,398	10%	2,35,140		21,16,258
Guest Room						10%			
BLOCK III Equipment(incl: office kitchen assets & mobile phones, Lab Equipments, Generator)	3,58,95,988	22,73,196	56,09,191		4,37,81,375	15%	57,25,828	4,20,689	3,76,34,858
BLOCK IV Plant & Machinery	61,71,437				61,71,437	15%	9,25,716		52,45,721
BLOCK V Buses	2,20,46,102	5,60,000			2,26,06,102	15%	33,90,915		1,92,15,187
Vehicles	36,42,711	2,86,190	18,46,875		57,75,776	15%	5,89,355	1,38,516	50,47,925
BLOCK VI Electrical & Fittings	1,30,71,546	7,44,223	56,000		1,38,71,769	10%	13,81,577	2,800	1,24,87,392
CC TV		3,21,447	1,39,167		4,60,614	10%	32,145	6,958	4,21,511
TV		1,69,600			1,69,600	10%	16,960		1,52,640
(incl: erection charges)									
BLOCK VII Computers	43,27,201	53,48,738	28,00,000		1,24,75,939	60%	58,05,563	8,40,000	58,30,379
BLOCK VIII Furniture & Fittings									
Air conditioner	1,89,41,423	34,29,197	15,98,721		2,39,69,341	10%	22,37,062	79,935	2,16,52,343
		36,500	2,07,950		2,44,450	10%	3,650	10,398	2,30,402
BLOCK IX Library Books	80,67,509	26,69,745	16,25,074	3,948	1,23,58,380	15%	16,09,995	1,21,881	1,06,26,503
TOTAL	30,56,05,573	1,88,45,919	1,40,64,674	3,948	33,05,43,715	10%			



FOR PRATHUSHA EDUCATIONAL TRUST

PRATHYUSHA EDUCATIONAL TRUST					
GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE					
GUINDY, CHENNAI - 600 032					
NOTE-8- Capital Work - in - Progress					
Sl. No.	Particulars	As at 31.03.2014	Additions	Deletions	As at 31.03.2015
1	Girls Hostel	16,05,506	26,50,041	-	42,55,547
2	New Workshop	2,56,67,067	1,18,33,858	-	3,75,00,925
3	Animal House	-	10,90,444	-	10,90,444
	Total	2,72,72,573	1,55,74,343	-	4,28,46,916

For H. SATYANARAYANA REDDY & CO.,

Chartered Accountants

(H. SATYANARAYANA REDDY)

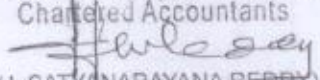
PARTNER

For PRATHYUSHA EDUCATIONAL TRUST

Managing Trustee

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032
Schedule forming part of Balance Sheet as on Dt- 31 March 2015

PARTICULARS	As at March 31,2015	As at March 31,2014
NOTE NO - 9		
Deposits		
Fixed Deposits AICTE	34,76,101	80,45,249
Other Deposits	7,75,318	7,75,318
TOTAL	42,51,419	88,20,567
NOTE NO - 10		
Loans And Advances		
Salary Advances	18,54,386	19,94,088
Other Advances	74,01,384	1,55,66,402
TOTAL	92,55,770	1,75,60,490
NOTE NO - 11		
Cash and Bank Balances		
Cash in Hand	4,82,130	1,00,882
Bank Balances	16,33,372	13,10,904
TOTAL	21,15,502	14,11,786
NOTE NO - 12		
Other Current Assets		
Fee Receivable	1,79,67,630	67,96,230
TDS Receivable	8,35,101	7,13,655
TOTAL	1,88,02,731	75,09,885

For H. SATYANARAYANA REDDY & CO.,
Chartered Accountants

(H. SATYANARAYANA REDDY)
PARTNER

For PRATHYUSHA EDUCATIONAL TRUST


Managing Trustee

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032

Schedule for Income & Expenditure for the year ended Dt- 31 March 2015

PARTICULARS	As at March 31, 2015	As at March 31, 2014
NOTE NO - 13		
Gross Fee		
Gross Fee Receipts	34,07,71,360	29,90,72,152
TOTAL	34,07,71,360	29,90,72,152
NOTE NO - 14		
Other Incomes		
AICTE-Fund	1,75,000	52,45,242
Affidavit Charges	62,610	-
Consortium Application	87,250	-
Anna University - Sports		2,49,750
Application Fee		5,95,600
Breakfast & Lunch	4,28,150	4,67,380
Fine Amount Received	26,13,686	25,77,973
Hostel Fees(Receipt)		1,000
Interest Received	15,10,684	7,60,881
Miscellaneous Income	13,89,668	23,04,257
Stationery Amount Received	65,447	2,18,067
STD-Receipts	43,877	1,29,335
Students Safety Insurance (Oriental Insurance)	2,20,110	
TOTAL	65,96,482	1,25,49,485
NOTE NO - 15		
College Transport Charges		
Diesel (Transport)	1,09,01,604	1,30,70,996
Insurance -Vehicles	22,28,463	18,49,483
Pooja Expenses	8,47,635	85,595
Rates & Taxes (Transport)	13,46,464	12,42,357
Repairs & Maintenance (Transport)	50,14,075	53,61,935
Driver Salary & Betta	78,30,538	68,43,230
Transport Charges	50,913	3,83,135
Hire Charges	39,07,169	3,12,091
Vehicle Parking Expenses	4,14,350	4,07,925
TOTAL	3,25,41,211	2,95,56,747
NOTE NO - 16		
Hostel & Kitchen		
Gas Cylinders & Fire wood	30,63,582	25,96,096
Fruits & Ice Creams	10,32,668	11,39,113
Kitchen Maintenance (Mis.Exp)	1,51,541	3,81,659
Milk	32,34,956	28,59,435
Rice,Provisions & Oil (Kitchen)	1,66,35,294	1,64,50,266
Salary (Kitchen)	68,41,361	52,22,904
Vegetables, Chicken & Eggs	75,04,600	67,59,609
TOTAL	3,84,64,002	3,54,09,082

For H. SATYANARAYANA REDDY & CO.,
Chartered Accountants
(H. SATYANARAYANA REDDY)
PARTNER

For PRATHYUSHA EDUCATIONAL TRUST

Managing Trustee

PRATHYUSHA EDUCATIONAL TRUST
GROUND FLOOR, D1 THIRU-VI-KA INDUSTRIAL ESTATE
GUINDY CHENNAI - 600 032

Schedule for Income & Expenditure for the year ended Dt- 31 March 2015

PARTICULARS	As at March 31, 2015	As at March 31, 2014
NOTE NO - 17		
Other Employee Cost		
Salary Teaching Staff	12,39,20,768	9,25,47,641
Salary Non Teaching Staff	1,19,02,863	1,00,68,364
Salary Campus	77,85,244	68,78,849
Staff Welfare	14,08,238	31,11,638
Spl Allowance to Staffs	1,62,129	2,46,000
Security Charges	95,353	31,176
Employee Provident fund - Employer contribution	2,27,813	15,38,317
Employee Provident fund - Admin Charges	22,82,546	1,36,682
TOTAL	14,77,84,954	11,45,58,467
NOTE NO - 18		
Finance Costs		
Bank Charges	1,48,492	5,08,290
Bank O/D Interest	41,66,107	27,38,296
Interest & Processing Charges	1,77,50,682	2,30,83,519
TOTAL	2,20,65,281	2,63,30,105
NOTE NO - 19		
Administrative and General Office expenses		
Administrative Development Charges	2,30,500	
Advertisement	74,26,448	74,86,373
AMC Charges	11,95,036	
Audit fee	5,76,407	1,04,371
Books & Periodicals	23,26,454	19,38,508
Communication Expenses	25,59,764	14,35,301
Consortium Application		1,60,950
Diesel & Electricity Charges	93,40,566	76,16,118
Functions Expenditure	15,34,050	31,35,765
General Expenditure	2,30,447	8,24,680
Grants & Cash Awards	9,97,600	4,33,000
Guest Lecture Expenses		15,670
Honorarium	80,900	50,394
Insurance others	5,12,265	
Interest on TDS	12,009	25,660
Lab Consumables	20,76,527	15,95,896
Legal & Professional Charges	10,96,208	71,61,164
Membership & Subscription	5,31,590	16,650
Miscellaneous Expenses	20,32,265	
Placement & Training	48,01,128	
Printing & Stationery	68,97,961	63,79,878
Rates & Taxes	11,41,891	1,55,905
Rent		72,000
Repairs & Maintenance	95,15,922	53,05,832
Seminar & Symposium	10,21,904	15,14,741
Sports expenses	12,98,762	6,36,908
Student Instruments	1,78,600	9,02,253
Travelling & Conveyance	2,24,187	14,11,083
University & AICTE Fees	44,47,540	28,27,340
TOTAL	6,22,86,931	5,12,06,440

For H. SATYANARAYANA REDDY & CO.,
Chartered Accountants

(H. SATYANARAYANA REDDY)
PARTNER

For PRATHYUSHA EDUCATIONAL TRUST

Managing Trustee