

PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY ASST YEAR 2010-2011  
(Formerly NAGARJUNA INSTITUTE OF TECHNOLOGY)                      PREV YEAR 2009-2010  
KANURU, VIJAYAWADA - 520007.  
SPONSERED BY SIDDHARTHA ACADEMY OF GENERAL AND TECHNICAL EDUCATION

UTILISATION OF INCOME

	Rs
Income as per Income and expenditure account	<u>105868390</u>
85 % of the income to be utilised as per sec 11 (1)	89988131
Less: Amount Utilised on Expenditure as per Income & Expenditure a/c	<u>63828025</u>
Shortfall if any	<u>26160106</u>

Note : 1 The Shortfall will be considered appropriately in the return of income of SIDDHARTHA ACADEMY OF GENERAL AND TECHNICAL EDUCATION ,the sponsoring body in whose consolidated return of Income, the net income of this institution will be taken into account.

2. The requirement of deposit will be considered appropriately in the return of income of SIDDHARTHA ACADEMY OF GENERAL AND TECHNICAL EDUCATION ,the sponsoring body in whose consolidated return of Income, the net income of this institution will be taken into account.



PRINCIPAL  
PRINCIPAL  
PRASAD V.POTLURI  
SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU, VIJAYAWADA-520 007

**PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY,  
(Formerly NAGARJUNA INSTITUTE OF TECHNOLOGY)  
KANURU, VIJAYAWADA - 520007.**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2010**

PREV. YEAR Amt Rs.	EXPENDITURE	SCH	AMOUNT Rs. Ps.	PREV. YEAR Amt Rs.	INCOME	SCH	AMOUNT Rs. Ps.
37765436	To Salaries Allowences		49183810.00	84934992	By Tution Fee recd.	F	99555850.00
296097	Watch and ward		328298.00	2578435	Other Fee receipts	G	4442430.00
425568	Printing & Stationery		457432.00	2096695	Bank Interest recd. (Net of TDS)		1768947.96
65734	Postage & Telephone		68171.00	122233	Misc. receipts	H	101162.00
19359	News papers & Periodicals		18836.00				
1436334	Electricity Charges		1310785.00				
227088	Travel & Conveyance		125684.00				
4470626	Purchase of Equipments	A	7200945.67				
2252380	Repairs & Maintenance	B	1667902.70				
674494	Advertiesment		462990.00				
672510	Affiliation fee etc	C	763250.00				
	Taxes and Licenses	D	213235.00				
5000	Audit fee		5000.00				
1463392	Miscellaneous expenses	E	2021686.00				
39958337	Excess of Income over Exp		42040364.59				
<b>89732355</b>			<b>105868389.96</b>	<b>89732355</b>			<b>105868389.96</b>

**STATEMENT OF AFFAIRS AS AT 31.03.2010**

AS AT 31.03.09	LIABILITIES	SCH	AMOUNT Rs.Ps	AS AT 31.03.09	ASSETS	SCH	AMOUNT
	Capital Fund :			781175	Fixed Assets at cost	3	781174.73
	Op. Balance		108351126.50	327767	Deposits Recoverable	4	327767.00
	Add: Excess of income over Exp		42040364.59	619092	Advance Recoverable	5	259000.00
108351127			150391491.09	95549840	Due from SAGTE		111029743.84
2854171	Caution Deposit	1	3610571.00	3320000	Fixed deposits with bank		3460226.14
				10776524	Cash & Bank balances	6	38313350.38
169100	Sundry Creditors	2	169200.00				
<b>111374398</b>	<b>Total</b>		<b>154171262.09</b>	<b>111374398</b>	<b>Total</b>		<b>154171262.09</b>

1. Notes and Grouping Schedules annexed form an integral part of the statements.

*K. Srinivas*  
PRINCIPAL

*[Signature]*  
SECRETARY

*P. [Signature]*  
TREASURER

Place Vijayawada  
Date : 18.09.2010

PER OUR REPORT OF EVEN DATE  
For RAJESWAR & CO  
Chartered Accountants

*[Signature]*  
(K. Rajeswar)  
Proprietor



**PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY,  
(Formerly NAGARJUNA INSTITUTE OF TECHNOLOGY)  
KANURU, VIJAYAWADA - 520007.**

**NOTES ON ACCOUNTING POLICIES AND PROCEDURES AND SCHEDULES  
FORMING PART OF ACCOUNTS FOR THE YEAR ENDED 31.03.2010**

**I NOTES ON ACCOUNTING POLICIES AND PROCEDURES**

1. The Financial Statements are prepared on historical cost and convention and in accordance with generally accepted practices following Cash method of accounting for recognising Income / expenditure , except noted otherwise.
2. Amount spent /received as adjusted by sponsoring body M/S SIDDHARTHA ACADEMY OF GENERAL AND TECHNICAL EDUCATION on behalf of the Institution are accounted on accrual basis as per advises received from them.
3. The income and expenditure account includes capital expenditure incurred on purchase of equipment of Rs 7200945.67 particulars of which given in grouping schedules.
4. Advances due from/ to persons/ parties are stated as per books of account and are subject to confirmation and reconciliation.
5. Other Fee receipts are net of remittances to University such as Recognition fee, Infrastructure fee Etc.
6. The Financial statements are exclusive of transactions of receipts/payments reflected in certain bank accounts opened by the Institution. Further ,Bank accounts are subject to passing entries on reconciliation .
7. Previous year figures are regrouped wherever necessary to make them comparable with those of the current year and rounded off to the nearest rupee.

**II Grouping Schedules for Income and Expenditure items for the year ending  
31.03.2010**

Previous Year	SCH	Current Year
Rs.	A	Rs. Ps.
	<b>Purchase of Books and Lab Equipments</b>	
797608	Books and Journals	1343773.67
1284799	Furniture	1960925.00
1000	Fans	150762.00
2500	Motar 0.5 HP A/C	0.00
4700	DVD Writers	0.00
22464	Notice boards	0.00
102520	Computer Peripherals	78716.00
285324	Electrical Fittings	251519.00
	<b>Mech Dept:</b>	
375473	IC Engines Lab	0.00
0	Machine dynamic lab A/C	460235.00
0	CAD Lab	10290.00
0	CAM Lab.	26215.00
0	instrumentation lab	148673.00
	<b>Cse Dept:</b>	
217390	Computer Lab (CSE Dept)	0.00
35828	SMF/Batteries(12V-42AH)	38456.00
72950	UPS Systems	14525.00
0	Anti virus software	755573.00
22900	Software A/C.	0.00
0	MSDN Software	26000.00
0	Oracle W.D.P.Prog	430890.00
0	Language lab (english)(E.L.C.S) ,Commercial soft	140000.00
65000	RTOS Trainer Kits	0.00
59146	Laser Printers	11750.00
	<b>Ece Dept:</b>	
0	Scanner A/C	11910.00
0	Cooler A/C	90600.00
0	AC Machine split A/C	214400.00
0	Head phones	9600.00
0	Weghining machine & IV Stand	1230.00

*K. Suman*



**PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY,  
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KANURU, VIJAYAWADA - 520007.**

Previous Year	SCH	Current Year
0		2450.00
0		3700.00
45582		0.00
10212		0.00
<b>EEE Dept:</b>		
0		309835.00
0		306800.00
284121		0.00
8353		12612.00
223600		0.00
234000		0.00
<b>IT DEPT:</b>		
0		25750.00
<b>Lab equipment civil dept:</b>		
0		119921.00
0		243835.00
<b>ECM Dept:</b>		
152953		0.00
66560		0.00
95643		
<b>4470626</b>		<b>7200945.67</b>
<b>Repairs and Maintenance</b>		
	<b>B</b>	
255746		267297.00
113226		198593.00
595504		23234.00
0		424458.00
0		12800.00
0		10453.00
41959		2394.00
42888		1796.00
51247		0.00
2869		0.00
3613		9802.00
36539		0.00
217760		627662.00
0		12464.00
32294		9450.00
115763		67499.70
152		0.00
74051		0.00
<b>1583611</b>		<b>1667902.70</b>
<b>Affiliation fee etc</b>		
	<b>C</b>	
441750		541550.00
230760		0.00
		100200.00
		10000.00
		11500.00
		100000.00
<b>672510</b>		<b>763250.00</b>
<b>Taxes and Licenses :</b>		
	<b>D</b>	
0		109218.00
668769		104017.00
<b>668769</b>		<b>213235.00</b>

*K. Suman*



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Previous Year	SCH E	Current Year
	<b>Miscellaneous Expenses</b>	
124814	Miscellaneous Expenses	160273.00
27328	Hospitality Expenses	35772.00
23473	Freshers day expenses	27500.00
4294	Independence Day Expenses.	3197.00
6036	Engineers day expenses	11994.00
9357	Teachers day expenses	0.00
366696	Internet Charges	455963.00
23967	Guest Lecture Expenses	21708.00
32300	Identity Cards	4600.00
38500	Student Aminities.	39226.00
294	Bank Charges	1163.00
167169	College Seminars and workshop	0.00
26000	Faculty development & Training Programmes	0.00
305737	Training and Placement expenses	109209.00
36844	Gardening expenses	0.00
32759	Seminar Registration expenses & work shop exp	114837.00
95592	Sports and Games expenses	62124.00
0	Work shop & Lab (MECH) Exp	119516.00
0	Work shop & Lab (ECE) Exp	12102.00
0	Work shop & Lab (EEE) Exp	19181.00
0	Work shop & Lab (ECM) Exp	35106.00
0	Work shop & Lab (IT) Exp	3581.00
0	Work shop & Lab (PHYSICS) Exp	343.00
20000	Seminar & Workshop	0.00
111282	Annual day Celebration expenses	0.00
10950	Syllabus Books charges to JNTU	0.00
0	Annual day expnses	127467.00
0	Cultural club expenses	15944.00
0	CISCO Training programme exp	77766.00
0	Locks exp	4577.00
0	Research paper publication exp	25000.00
0	Water cans exp	20122.00
0	Alumni meet expenses	59369.00
0	ZIKSA 2009(IT Dept)	66686.00
0	I-FREAK Event -09 (CSE-Dept)	59160.00
0	X-PROFESSION -2009 MBA Dept	35324.00
0	Faculty development training prog exp	86596.00
0	University celebration expenses	25000.00
0	Oracle training programme exp	11098.00
0	INFOSYS Campus connect Even texpnses	2385.00
0	Voice recorder expenses	2495.00
0	Womens gravience cell expenses	4075.00
0	ISO Audit fee (Fees & Taxes)	123667.00
0	Environment Exhibition expenses	8644.00
0	SACA FEST Techno fest -2010	28916.00
<b>1463392</b>		<b>2021686.00</b>
	<b>Tution Fee received</b>	
81864892	Tution Fee	88956400.00
3070100	Tution Fee of Earlier Years	10419150.00
0	Advance Tution Fee	180300.00
<b>84934992</b>		<b>99555850.00</b>

*K. Guimaraes*



**PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY,  
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KANURU, VIJAYAWADA - 520007.**

Previous Year	SCH	Current Year
	<b>G</b>	
	<b>Other Fee Receipts</b>	
227450	Discontinued Fee.	355980.00
120000	Training and Placement Fees.	0.00
2065060	Miscellaneous Fee	2573900.00
0	Miscellaneous fee of Earlier years	1456800.00
4000	Development Fee of earlier Years	0.00
40100	Application and registration Fee	55750.00
121825	Misc. Fee ( MBA)	0.00
<b>2578435</b>		<b>4442430.00</b>
	<b>H</b>	
	<b>Miscellaneous receipts</b>	
96428	Fines	72115.00
6555	Scrap Sales	13197.00
7950	Syllabus Book.	0.00
11300	ISTE STTP Training	0.00
	INFOSYS (EFFORT INCENTIVE)	15850.00
<b>122233</b>		<b>101162.00</b>

**III Grouping Schedules for Statement of affairs items as on 31.03.2010**

	<b>1</b>	
	<b>Caution Deposit</b>	
2107346	Balance as on 01.04.2008	2854171.00
831025	Add:Received during the Year	819600.00
<b>2938371</b>		<b>3673771.00</b>
84200	Less:Repaid during the year	63200.00
<b>2854171</b>		<b>3610571.00</b>
	<b>2</b>	
	<b>Sundry Creditors</b>	
20000	M V Ramakrishna Rao (Asst Prof CSE Dept)	0.00
17100	Misc. Fee to be refunded	17100.00
132000	Accredition Fee to be refunded to Fee Waiver students	132000.00
0	Excess fee remitted by the student	100.00
0	ASTHRA-2009 ECE Dept	20000.00
<b>169100</b>		<b>169200.00</b>
	<b>3</b>	
	<b>Fixed Assets</b>	
379818	Books and Journals	379817.68
82202	Laboratory Equipment	82202.05
161711	Furniture	161711.00
53880	Electrical Equipment	53880.00
53550	Duplicating Machine	53550.00
23724	Type Writers	23724.00
20350	Water Coolers	20350.00
5940	Aqua Guard	5940.00
<b>781175</b>		<b>781174.73</b>
	<b>4</b>	
	<b>Deposits Recoverable</b>	
20000	Telephone Deposit	20000.00
2000	Capt Y.V. Rajendra Prasad Gas Deposit	2000.00
305767	Electricity Deposit	305767.00
<b>327767</b>		<b>327767.00</b>

*K. Suman*



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KANURU, VIJAYAWADA - 520007.**

Previous Year	SCH	Current Year
	<b>5</b>	
	<b>Advance Recoverable</b>	
9000	D.Chandra sekhar Jr Prog	0.00
10000	P. Pradeep Jr Mech EEE Dept	0.00
10000	Y.Vishnu Murthulu Asst Prof EEE Dept	0.00
430890	Oracle India Pvt Ltd	0.00
133452	M/S B.S Pyromatic India Pvt Ltd.	0.00
25750	M/S Centre for information & Comm.Tech Pvt Ltd	0.00
0	HOD EEE DEPT	10800.00
0	HOD CSE DEPT	15000.00
0	Perfect electronic system(ECM)_	133200.00
0	Registrar JNTU,Kakinada	100000.00
<b>619092</b>		<b>259000.00</b>
	<b>6</b>	
	<b>Cash and Bank Balances</b>	
4453	Cash on Hand	5034.44
0	DD on hand	10100.00
511663	Syndicate Bank 9355 (3367.220.5892)	767928.25
9266143	Syndicate Bank 9356 (3367.220.5908)	33292735.27
990265	Syndicate Bank 9358 (3367.220.5927)	4235552.42
500	Syndicate Bank 9359 (3367.220.5931)	0.00
500	Syndicate Bank 3367.220.5946	0.00
500	Syndicate Bank 3367.220.28146 (M.TECH S/SHIP)	500.00
500	Syndicate Bank 3367.220.28242 ( AICTE PROJECT A/C )	500.00
0	Syndicate Bank 3367.220.33415(A/CE/Modrob) Ece dept	500.00
0	Syndicate Bank 3367.220.32355(oracle training prog cse dept)	500.00
500	Syndicate Bank 3367.220.29770 (AICTE PROJECT CSE )	0.00
500	Syndicate Bank 3367.220.30535 ( HOSTEL CAUTION DEP)	0.00
500	Syndicate Bank 3367.220.30540 ( HOSTEL MESS CHARGES )	0.00
500	Syndicate Bank 3367.220.30554 (HOSTEL SER. & ESTABLISHMENT )	0.00
<b>10776524</b>		<b>38313350.38</b>

*K. Suman*



**PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY,  
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KANURU, VIJAYAWADA - 520007.**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE MONTH OF THE YEAR ENDED 31.03.2010**

RECEIPTS			PAYMENTS		
	SCH	AMOUNT Rs. Ps		SCH	AMOUNT Rs. Ps
To Opening cash and bank Balances:			By Salaries Allowences		49183810.00
Cash on Hand		4453.44	Watch and ward		328298.00
Syndicate Bank 3367.220.5892		511662.60	Printing & Stationery		457432.00
Syndicate Bank 3367.220.5908		9266142.79	Postage & Telephone		68171.00
Syndicate Bank 3367.220.5927		990265.40	News papers & Periodicals		18836.00
Syndicate Bank 3367.220.5931		500.00	Electricity Charges		1310785.00
Syndicate Bank 3367.220.5946		500.00	Travel & Conveyance		125684.00
Syndicate Bank 3367.220.28146		500.00	Purchase of Equipments	A	7200945.67
Syndicate Bank 3367.220.28242		500.00	Repairs & Maintenance	B	1667902.70
Syndicate Bank 3367.220.29770		500.00	Advertiesment		462990.00
Syndicate Bank 3367.220.30535		500.00	Affiliation fee etc	C	763250.00
Syndicate Bank 3367.220.30540		500.00	Audit fee		5000.00
Syndicate Bank 3367.220.30554		500.00	Taxes and Licenses	D	213235.00
			Miscellaneous expenses	E	2021686.00
Tution Fee recd.	F	99555850.00	Caution Deposit repaid		63200.00
Other Fee receipts	G	4442430.00	Siddhartha Academy (Net)		15479904.30
Bank Interest received.		1768947.96	Bank FDR made		160226.14
Miscellanous receipts	H	101162.00			
Caution Deposit received		819600.00			
Fixed deposit (net)		20000.00	Closing cash and bank Balances:		
Advances recoverable		360092.00	Cash on Hand		5034.44
Sundry Creditors		100.00	DD on hand		10100.00
			Syndicate Bank 9355 (3367.220.5892)		767928.25
			Syndicate Bank 9356 (3367.220.5908)		33292735.27
			Syndicate Bank 9358 (3367.220.5927)		4235552.42
			Syndicate Bank 3367.220.28146 (M.TECH)		500.00
			Syndicate Bank 3367.220.28242 (AICTE PI)		500.00
			Syndicate Bank 3367.220.33415(A/CE/Mc)		500.00
			Syndicate Bank 3367.220.32355(oracle trair)		500.00

117844706.19

117844706.19

PRINCIPAL

SECRETARY

TRESURER

For RAJESWAR & CO,  
Chartered Accountants,

(K. Rajeswar)  
Proprietor  
Date: 18.09.2010  
Place :Vijayawada





**RAJESWAR & CO,  
CHARTERED ACCOUNTANTS.**

**40-1/1-12, " VIJAYA KRISHNA"  
LAKSHMINAGAR, MOGALRAJAPURAM,  
VIJAYAWADA- 520010  
PH 0866-2470923/2481655**

**AUDIT REPORT UNDER SEC 12A(b) OF THE INCOME TAX ACT, 1961 IN THE CASE  
OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS  
(Form 10 B ,see rule 17B)**

We have examined the Statement of Affairs of **PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY (Formerly Nagarjuna Institute of Technology)** sponsored by Siddhartha Academy of General and Technical Education, Vijayawada as at 31st March 2010 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Institution.

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 above named Institution so far as appears from our examination of the books.

In our opinion and to the best of our information and according to the information given to us, the said accounts read together with notes annexed to and forming part of the accounts give a true and fair view :

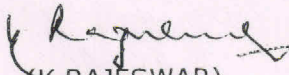
(i) in the case of the Statement of Affairs, of the state of affairs of the above named Institution as at 31st March 2010, and

(ii) in the case of Income and Expenditure account, of the Excess of Income over Expenditure for the year ended on that date.

The prescribed particulars are annexed here to

Place: Vijayawada  
Date : 18.09.2010

For RAJESWAR & CO  
CHARTERED ACCOUNTANTS

  
(K. RAJESWAR)  
PROPRIETOR

Membership number 23575



Sponsored by Siddhartha Academy of General and Technical Education , Vijayawada

ANNEXURE  
Statement of Particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

	Rs
1 Amount of income of the previous year applied to charitable or religious purposes in India during that year.	63828025
2 Whether the Trust /Institution 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 purpose in India during the previous year.	Nil
3 Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes ,to the extent it does not exceed 15 percent of the income derived from property held under trust wholly/in part only for such purposes.	15880258
4 Amount of income eligible for exemption under section 11(1)(c) (give details)	Nil
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). * The Shortfall will be considered appropriately in the return of income of Siddhartha Academy of General and Technical Education, the sponsoring body, in whose consolidated return of income, the net income of this institution will be taken into account.	26160106
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 there of ** The requirement of deposit will be considered appropriately in the return of income of Siddhartha Academy of General and Technical Education, the sponsoring body, in whose consolidated return of income, the net income of this institution will be taken into account.	NA
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 the income of the previous year under section 11(1B)? If so, the details there of	Nil
8 Whether , during the previous year, any part of the 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 there to ,or	No
(b) Has ceased to remain invested in any of the securities referred to 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 so accumulated or set apart, or in the year immediately following the expiry there of? If so, details	



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 /institution was lent or continues to be lent, in the previous year to any person referred to in section (here in after 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/institution 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/institution were made available to any such person during the previous year? If so, give details 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/institution during the previous year from any such person? If so give details there of together with the consideration paid No
- 6 Whether any share, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person ? If so, give details there of together with the consideration received No
- 7 Whether any income or property of the trust/institution 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/institution 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 of the class of shares held	Nominal Value of the Investment	Income from the Investment	Whether the amount in Column 4 exceeded 5% of the Capital of the concern during the previous year - say yes/ no
1	2	3	4	5	6
<b>Total</b>				Nil	

Date 18.09.2010  
Place Vijayawada

Per our report of even date  
For RAJESWAR & CO,  
Chartered Accountants,



(K Rajeswar)  
Proprietor

