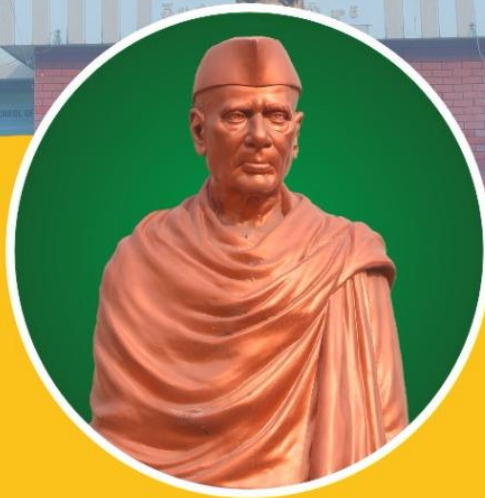




**KBN** COLLEGE  
ESTABLISHED IN 1965



ISO 9001-2015 CERTIFIED

NAAC 'A' GRADE CYCLE 3

# KAKARAPARTI BHAVANARAYANA COLLEGE

(AUTONOMOUS)

(Sponsored by S.K.P.V.V. Hindu High Schools' Committee), Kothapeta, Vijayawada - 520 001.

A College with Potential for Excellence (CPE) 3.5 Star Rating in Innovations & Start-Ups by MoE  
Recognized as Band PERFORMER in ARIIA by Ministry of Education, Govt. of India

6.4.2: Funds / Grants received from government bodies, non-government bodies, and philanthropists during the last five years (not covered in Criterion III and V)

## **ADDITIONAL INFO.**

- ∂ Copy of the sanction letters received from Philanthropists
- ∂ Funds Details
- ∂ Audited Statements

From :

dt. 21/11/2022

**Sri Darsipudi Durga Prasad  
Vijayawada.**

To

Kakaraparti Bhavanarayana College  
Kothapet,  
Vijayawada-520001  
Andhra Pradesh

Dear Sir,

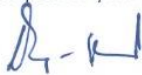
I am writing to express my admiration for the commendable work that KBN college has been doing in providing quality education and fostering academic excellence.

Having closely followed the impactful initiatives and achievements, it is evident that your institution is committed to nurturing the intellectual and personal development of its students. Recognizing the pivotal role that education plays in shaping the future, I am inspired to contribute and support your noble cause.

As a philanthropist dedicated to making a positive impact in education, I am pleased to extend my support through a financial donation of Rs. 1,000,000/- through RTGS towards **Infrastructure Development** to your esteemed college. I firmly believe that empowering young minds with knowledge and skills is an investment in the betterment of society as a whole.

I am open to your suggestions and would like to ensure that my donation aligns with the college's priorities. I look forward to the opportunity to collaborate with KBN College and contribute to the continued success and growth of your institution.

Thank you for your time and consideration.



From:

Dt.01/10/2021

**Sri Lakshmi Iron Stores**  
**Vijayawada**  
To

KBN కళాశాల  
కొత్తపేట  
విజయవాడ-520001

గౌరవనీయులయిన కార్యదర్శి గారికి

అకడమిక్ ఎక్స్‌లెన్స్‌ను పెంపొందించడంలో మరియు అధిక-నాణ్యత శిక్షణను అందించడంలో KBN పాఠశాల చేస్తున్న అద్భుతమైన పనికి నా ప్రశంసలను తెలియజేయడానికి నేను వీరస్తున్నాను. కళాశాల నిర్వహిస్తున్న కార్యకలాపాలు మరియు అందించే నియామకాలు నన్ను ఆకట్టుకున్నాయి. శ్రీ లక్ష్మీ స్టోర్స్ తరపున నేను మొత్తం రూ. 50,000/- కళాశాల విద్యా వృద్ధికి విరాళం ఇవ్వాలనుకుంటున్నాను.

**LAKSHMI IRON STORES**  
*Atalmantra*  
Authorized Signatory

From :

Dt.31.03.2022

Sri G. Sethu Madhava Rao  
Vijayawada

To

Kakaraparti Bhavanarayana College

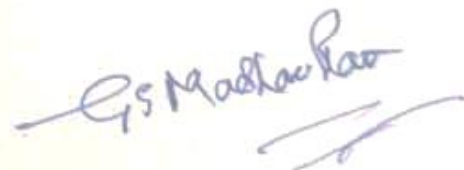
Kothapet,

Vijayawada-520001

Andhra Pradesh

I am writing to express my admiration for the wonderful work that KBN school has been doing in fostering academic excellence and providing high-quality training.

It is clear from closely observing the noteworthy motivations and achievements that your organization is committed to assisting its students' academic and personal development. Realizing the important role that education plays in shaping the future, I'm motivated to support and contribute Rs. 50,000/- to the institutional growth.



# SRI CHITTURI VISWESWARA RAO TRUST

TRUSTEES:

CHITTURI BALA SIVA SUBRAHMANYAM  
CHITTURI ANANDA RAMA SUDHAKAR  
CHITTURI NAGENDRA KUMAR



Correspondence Address

12-10-57, 1<sup>st</sup> Floor, Convent Street,  
Vijayawada - 520 001.  
PH.NO.0866 6641283  
PAN NO.AATTS8736L

Dt.

To  
M/s.Kakaraparti Bhavanarayana College,  
Kothapeta,  
VIJAYAWADA-520 001.  
ANDHRA PRADESH.

Dear Sir,

Our trust is inspired of the KBN college 's accomplishments and activities in providing quality of education to the students, and We firmly believe that infrastructure development is crucial for providing students with a conducive and modern learning environment. To this end, We prepared to contribute Rs.1,30,000/- towards development of the laboratories to moderate education process.

Thank you for your time and consideration, I look forward to the opportunity to contribute to the continued success and growth of KBN college.

Sincerely  
For SRI CHITTURI VISWESWARA RAO TRUST

  
CHITTURI ANAND  
TRUSTEE. 08/4/2021

**From:**

**Dt.14.12.2021**

**Sri T N V Midhilesh  
Hyderabad.**

To

KBN College

Kothapet,

Vijayawada-520001

Andhra Pradesh

**Dear Sir,**

I am impressed by the activities organised and the placements offered by the college. On behalf of Sri Lakshmi Stores I would like to contribute amount of Rs. 200,000/- for the academic growth of the college.

  
T.N.V. Midhilesh

6.11.2022

To  
The Secretary & Correspondent  
KBN College  
Kothapeta  
Vijayawada-1

విద్యార్థులకు నాణ్యమైన విద్యను అందించడంలో KBN కళాశాల యొక్క  
విజయాలు మరియు కార్యకలాపాలనుండి అద్దేపల్లి నాగ సూర్య లక్ష్మి స్ఫూర్తి పొందారు  
మరియు విద్యార్థులకు అనుకూలమైన మరియు ఆధునిక అభ్యాస వాతావరణాన్ని  
అందించడానికి మౌలిక సదుపాయాల అభివృద్ధి చాలా కీలకమని నేను గట్టిగా  
నమ్ముతున్నాను .ఈ మేరకు నేను రూ .1,50,000 -ప్రయోగశాలల అభివృద్ధికి  
అందజేయు చున్నాను.

పొంగిపూర్తి లక్ష్మి



# FUNDS DETAILS

**6.4.2 Funds / Grants received from government bodies, non-government bodies, and philanthropists during the last five years (not covered in Criterion III and V)**

Year	Name of the government bodies, non government bodies and philanthropists	Funds/ Grants received (INR in lakhs)	Cheque / Transaction Details
2022-23	Sri Duggi Ram Kishore	900,000	CH.NO. 000007
2022-23	Sri Darsipudi Durga Prasad	1,000,000	RTGS
2021-22	Sri Chitturi Visweswararao Trust	130,000	NEFT
2021-22	Smt.Addepalli Naga Surya Lakshmi	150,000	NEFT
2021-22	Sri Lakshmi Iron Stores	50,000	NEFT
2021-22	Sri V. Chendra Sekhar	100,000	CH.NO. 016454
2021-22	Sri T N V Midhilesh	200,000	NEFT
2021-22	Sri P Lakshmana Swamy	100,000	CH.NO.049486
2021-22	Smt. P Lakshmi	100,000	CH.NO. 045120
2021-22	Sri G Ravi Kumar	100,000	CH.NO. 000051
2021-22	Sri G Sethu Madhava Rao	50,000	NEFT
2020-21	Sri Borra Raja Uday Kumar	300,000	CH.NO. 043933
2020-21	Sri K. Srinivasa Rao	300,000	CH.NO. 000079
2020-21	Sri V. Hemchandra Rao	300,000	CH.NO. 000220
2020-21	Sri Tunikuntla Anad	500,000	NEFT
2019-20	Sri Ch. Madhu Babu	200,000	CH.NO.053859
2019-20	Sri Geddam Pavan Kumar	200,000	CH.NO.000012
2019-20	Sri Geddam Satyanarayana	200,000	CH.NO.129919
2019-20	Sri Ghanta Satya Sai Ram	400,000	NEFT
2019-20	Sri Segu Venkateswara Rao	300,000	CH.NO. 074591
2018-19	Smt.Madhuri Devi Pothuri	800,000	CH.NO.000016
2018-19	Sri Srinivas Kumar Pothuri	200,000	NEFT
2018-19	Sri Ch. Mallikarjuna Rao	500,000	NEFT

# AUDITED STATEMENTS

## KAKARAPARTI BHAVANARAYANA COLLEGE

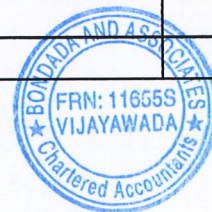
(Sponsored by: SKPVV Hindu High Schools' Committee)

KOTHAPETA, VIJAYAWADA - 520 001

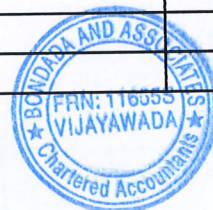
{ K.B.N.COLLEGE COMMITTEE }

### CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31/03/2023

EXPENDITURE	AMOUNT 31/03/2023	INCOME	AMOUNT 31/03/2023
Advertisement Charges	8,93,391.00		
Affiliation Fee	53,29,812.00	Application fees	4,50,700.00
AFRC Fees	2,50,000.00	Bank Interest	59,883.92
AMC A/c	1,33,288.00	Free Coaching	3,86,275.00
AV Education Fee	47,966.16	Consultancy Fees	20,18,215.95
Bank Charges	53,291.84	Exam Fee Received	1,36,34,102.00
Board Recognition Fees	2,94,600.00	Interest	2,11,796.99
Boards of Studies	2,03,978.19	Last year Fees A/c	22,828.00
B.voc Expenses	17,94,576.00	Miscellaneous Income	1,915.00
Career Counseling Program	4,730.00	Exam Accomodation Charges	13,95,574.00
Calendar & Magazine Fee	11,76,040.11	Tution Fee Management	10,99,30,217.00
Community Service Expenses	6,50,000.00	Donations	19,00,000.00
Conveyance	52,736.00		
Chemistry Department Exp	90,337.00		
Depreciation	91,50,309.00		
Financial support to staff for workshops and seminars	12,89,500.00		
Debating and Quiz	51,345.00		
Electricity Charges	56,10,662.00		
EPF	26,30,451.00		
ESI Paid	7,75,195.00		
Examination Cell	44,12,375.72		
Faculty Development Exp	45,397.00		
Fee Written Off	0.00		
Fee Concessions	11,38,000.00		
Functions and Felecitations	18,87,142.78		
Fire Equipment Maintaiance	0.00		
Fixed Assets written off	20,359.50		
Generator Maintaiance	4,500.00		
Games Department Exp	2,66,150.00		
Garden Maintaiance	85,660.00		
Graduate Ceremony exp	4,83,783.00		
Group Insurance	1,80,965.00		
GSLIS	0.00		
Honorarium	0.00		
Inspection Expenses	5,32,991.84		



Insurance	1,43,429.00		
Internet	3,00,000.00		
ISO	10,000.00		
Journals & Magazines	2,20,171.00		
Lab Consumables	2,43,342.82		
Library and reading room fee	39,806.00		
Meeting Expenses	63,252.00		
Medical Expenses	19,607.00		
Miscellaneous Expenses	1,49,159.63		
Municipal Taxes Paid	19,44,262.00		
National Card Cops	3,440.00		
N.T.S Basic	2,36,28,091.00		
NSS Fee	1,180.00		
Other Contractual Salaries	18,17,379.00		
Online Class Exp	16,267.00		
Placement	5,15,753.00		
Pooja Expenses	1,02,405.00		
Postage & Telegram	5,333.00		
Physics Department exp	8,697.00		
Repairs & Upkeep	12,26,618.70		
Repairs & Upkeep - Building	15,76,670.12		
Sanitary Charges	8,97,718.00		
Seminar	78,921.00		
security charges	8,63,658.00		
Reseach Expense	45,000.00		
Staff Selection	8,400.00		
Staff Welfare Expenditure	11,04,967.84		
Student Training Exp	6,96,690.00		
Stationery & Printing Expenses	16,90,288.26		
Interest Paid	29,24,467.00		
Student Welfare Exp	2,64,677.02		
Subscription Exp	25,900.00		
SMS Charges	48,150.00		
T.S Basic	5,04,39,624.00		
Telephone Charges	34,634.00		
Travelling Expenses	1,13,247.00		
Teachers Day Exp	1,61,155.00		
Licence and Fees	5,940.00		
Vehicle Maintaiance	4,85,865.00		
Water Charges	4,796.00		
Website Maintenance	5,900.00		
Youth Festival Fee	3,14,514.00		
Zoology Department Exp	12,489.00		
IGST Paid	39,766.45		



CGST Paid	5,71,126.49		
APGST Paid	5,71,126.49		
Exams Remunerations	8,55,498.00		
Financial support to staff for workshops, Conferences & Professional Development etc.	1,75,772.00		
<b>Total Expenditure</b>	<b>13,40,14,686.96</b>	<b>Total Income</b>	<b>13,00,11,507.86</b>
<b>Excess of Income over Expenditure</b>	<b>-40,03,179.10</b>		
	<b>13,00,11,507.86</b>		<b>13,00,11,507.86</b>

for BONDADA & ASSOCIATES

Chartered Accountants

(FRN:011655S)



BVL → H

(CA B V S LINGAMURTY)

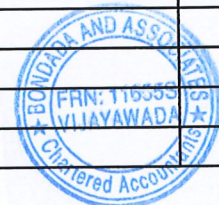
Proprietor

Mem No. 075606

VIJAYAWADA

**KAKARAPARTI BHAVANARAYANA COLLEGE***(Sponsored by: SKPVV Hindu High Schools' Committee)***KOTHAPETA, VIJAYAWADA - 520 001****{ K.B.N.COLLEGE COMMITTEE }****CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31/03/2022**

<b>EXPENDITURE</b>	<b>AMOUNT</b> <b>31/03/2022</b>	<b>INCOME</b>	<b>AMOUNT</b> <b>31/03/2022</b>
Advertisement Charges	5,23,886.72		
Affiliation Fee	40,26,945.00	Application fees	1,44,660.00
AMC A/c	43,854.00	Bank Interest	65,332.83
AV Education Fee	13,050.85	Free Coaching	47,900.00
Bank Charges	52,847.53	Consultancy Fees	18,000.00
Board Recognition Fees	210.00	Exam Fee Received	1,06,35,494.00
Boards of Studies	18,190.00	Interest	1,51,651.54
Calendar & Magazine Fee	12,41,290.00	Board Recognition fees	400.00
Conveyance	46,971.00	Miscellaneous Income	32,302.00
Computers maintenance	31,271.19	Exam Accomodation Charges	6,88,972.00
Chemistry Department Exp	4,531.00	SBI Rent	4,23,600.00
Depreciation	80,56,858.00	Tution Fee Management	10,36,45,769.00
Electricity Charges	34,88,743.00	Donations	9,80,000.00
EPF	19,56,055.00		
ESI Paid	5,69,164.00		
Examination Cell	48,56,695.50		
Fee Written Off	1,11,00,941.00		
Functions and Felecitations	1,40,753.57		
Fire Equipment Maintaiance	1,96,000.00		
Generator Maintainance	1,49,635.50		
Games Department Exp	88,841.00		
Garden Maintaiance	5,13,615.65		
GSLIS	1,16,862.00		
Honorarium	23,000.00		
Inspection Expenses	20,000.00		
Insurance	1,06,797.00		
ISO	15,300.00		
Internet	1,65,000.00		
Journals & Magazines	1,73,556.50		
Lab Consumables	22,538.00		
Merit Scholarship	9,39,000.00		
Meeting Expenses	73,115.00		
Miscellaneous Expenses	1,04,063.19		
Municipal Taxes Paid	19,05,524.00		
National Card Cops	4,333.88		
N.T.S Basic	1,13,83,102.00		
NSS Fee	5,940.00		
Other Contractual Salaries	27,71,478.00		
Online Class Exp	1,95,130.00		
Placement	32,524.00		
Pooja Expenses	5,66,646.00		
Postage & Telegram	8,049.00		

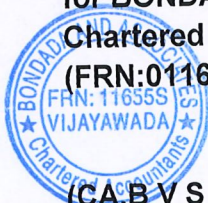


Physics Department exp	2,620.00		
Repairs & Upkeep	5,38,600.57		
Repairs & Upkeep - Building	14,11,248.24		
Sanitary Charges	5,77,217.00		
Seminar	5,88,596.00		
Subscriptions	31,625.00		
security charges	9,91,796.00		
Staff Welfare Expenditure	7,38,618.43		
Stationery & Printing Expenses	7,22,560.75		
Interest Paid	22,23,006.00		
Student Welfare Exp	3,20,359.82		
T.S Basic	3,51,24,132.00		
Telephone Charges	40,549.00		
Travelling Expenses	1,17,559.00		
Transportation Exp	5,050.00		
Vehicle Maintaiance	2,91,946.00		
Water Charges	18,704.00		
Website Maintenance	72,322.03		
Zoology Department Exp	10,096.50		
Exam Remunerations	4,77,000.00		
IGST Paid	20,170.40		
CGST Paid	2,64,474.49		
APGST Paid	2,64,474.49		
Financial Support for Seed Money	4,01,500.00		
Financial support to staff for workshops, Conferences & Professional Development etc.	2,33,840.00		
<b>Total Expenditure</b>	<b>10,12,40,373.80</b>	<b>Total Income</b>	<b>11,68,34,081.37</b>
<b>Excess of Income over Expenditure</b>	<b>1,55,93,707.57</b>		
	<b>11,68,34,081.37</b>		<b>11,68,34,081.37</b>

for BONDADA & ASSOCIATES

Chartered Accountants

(FRN:011655S)



(CA. B V S LINGAMURTY)

Proprietor

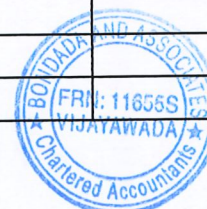
Mem No. 075606

VIJAYAWADA



**KAKARAPARTI BHAVANARAYANA COLLEGE***(Sponsored by: SKPVV Hindu High Schools' Committee)***KOTHAPETA, VIJAYAWADA - 520 001****{ K.B.N.COLLEGE COMMITTEE }****CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31/03/2021**

<b>EXPENDITURE</b>	<b>AMOUNT 31/03/2021</b>	<b>INCOME</b>	<b>AMOUNT 31/03/2021</b>
Advertisement Charges	7,84,316.20		
Affiliation Fee	12,82,545.00	Bank Interest	83,837.00
AV Education Fee	4,000.00	Exam Fee Received	46,07,356.00
AFRC FEES	30,000.00	IGNOU	50,165.00
Bank Charges	60,454.33	Interest	2,21,766.00
Board Recognition Fees	39,000.00	Miscellaneous Income	1,621.40
Boards of Studies	42,144.00	Exam Accomodation Charges	3,69,882.10
Botany Department Exp	2,525.00	SBI Rent	4,23,600.00
Calendar & Magazine Fee	12,03,868.00	Tution Fee Management	8,59,39,614.08
Conveyance	3,305.00	Donations	14,00,000.00
Chemistry Department Exp	12,526.00		
Depreciation	41,23,842.00		
Electricity Charges	20,78,200.00		
EPF	15,45,577.00		
ESI Paid	5,26,013.00		
Examination Cell	21,88,155.16		
Fee Written Off	38,34,650.00		
Functions and Felecitations	1,03,938.00		
Flag Day Exp	11,040.00		
Generator Maintainance	5,547.26		
Games Department Exp	12,050.00		
Garden Maintaiance	1,27,759.09		
Inspection Expenses	30,000.00		
Insurance	2,05,809.00		
Internet	2,133.00		
ISO	25,000.00		
Journals & Magazines	2,27,836.00		
Meeting Expenses	64,020.00		
Miscellaneous Expenses	1,03,335.45		
Municipal Taxes Paid	17,89,184.00		
National Card Cops	18,122.76		
N.T.S Basic	99,70,703.00		
NAAC Expenses	10,480.20		
Academic Audit Expenses	10,000.00		
NSS Fee	24,453.76		
Other Contractual Salaries	52,23,719.00		
Office Maintaiance	4,000.00		
Placement	11,304.00		
Pooja Expenses	7,07,364.00		



Postage & Telegram	7,532.00		
Physics Department exp	19,714.00		
Repairs & Upkeep	4,80,544.81		
Repairs & Upkeep - Building	58,93,237.52		
Sanitary Charges	1,19,720.00		
Seminar	3,964.00		
security charges	10,69,937.00		
Reseach Expense	70,000.00		
Scholarships	4,26,000.00		
Staff Meeting Exp	3,177.00		
Staff Welfare Expenditure	2,46,001.00		
Stationery & Printing Expenses	1,55,005.54		
Interest Paid	32,49,425.00		
Student Welfare Exp	20,931.94		
Subscription Exp	17,700.00		
T.S Basic	2,72,21,577.00		
Telephone Charges	45,958.00		
Travelling Expenses	21,615.04		
Teachers Day Exp	31,800.00		
Licence and Fees	2,970.00		
Vehicle Maintaiance	6,000.00		
Water Charges	3,924.00		
Exam Remunerations	74,564.00		
IGST Paid	-39,533.00		
CGST Paid	1,97,487.08		
APGST Paid	1,97,487.08		
Financial Support for Seed Money	2,14,000.00		
Financial support to staff for workshops, Conferences & Professional Development etc.	1,21,000.00		
<b>Total Expenditure</b>	<b>7,63,30,658.22</b>	<b>Total Income</b>	<b>9,30,97,841.58</b>
<b>Excess of Income over</b>			
<b>Expenditure</b>	<b>1,67,67,183.36</b>		
	<b>9,30,97,841.58</b>		<b>9,30,97,841.58</b>

for BONDADA & ASSOCIATES

Chartered Accountants

(ERN:011655S)

VIJAYAWADA

(CA. B. V. S LINGAMURTY)

Proprietor

Mem No. 075606

VIJAYAWADA

# KAKARAPARTI BHAVANARAYANA COLLEGE

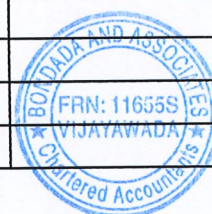
(Sponsored by: SKPVV Hindu High Schools' Committee)

KOTHAPETA, VIJAYAWADA - 520 001

{ K.B.N.COLLEGE COMMITTEE }

## CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31/03/2020

EXPENDITURE	AMOUNT 31/03/2020	INCOME	AMOUNT 31/03/2020
Advertisement Charges	9,05,342.52	Application & Reg.fees	10,480.00
Affiliation Fee	26,03,231.80	Bank Interest	86,001.00
AMC A/c	76,070.00	Exam Fee Received	81,91,395.00
AV Education Fee	33,639.64	IGNOU	22,290.00
AFRC FEES	1,05,035.00	Interest	2,20,198.31
Bank Charges	66,228.79	Miscellaneous Income	415.00
Board Recognition Fees	1,77,600.00	Exam Accomodation Charges	7,23,915.00
Boards of Studies	2,55,920.00	SBI Rent	4,35,132.82
Calendar & Magazine Fee	23,08,304.66	Tution Fee Management	7,48,46,477.15
Conveyance	49,283.00	Donations	13,00,000.00
Computers Maintenance	3,610.16		
Chemistry Department Exp	75,782.00		
Depreciation	46,64,417.00		
Debating and Quiz	28,705.00		
Donations	1,00,000.00		
Electricity Charges	43,83,124.00		
EPF	15,93,909.00		
ESI Paid	7,66,203.00		
Examination Cell	47,41,124.87		
Fee Written Off	2,07,708.00		
Functions and Felecitations	13,95,318.00		
Foundation Exp	9,000.00		
Faculty Development Exp	50,671.38		
Fire Equipment Maintaiance	81,650.00		
Generator Maintainance	75,406.00		
Games Department Exp	2,21,060.43		
Garden Maintaiance	1,12,616.00		
GSLIS	99,684.00		
Graduation Ceremony	2,46,935.00		
Honorarium	32,239.00		
IET Coaching Exp	10,410.00		
Insurance	58,397.00		
Internet	3,90,000.00		
ISO	8,000.00		
Journals & Magazines	1,76,674.00		
Lab Consumables	1,08,945.00		
Library and reading room fee	0.00		
Meeting Expenses	1,91,712.42		
Medical Expenses	9,815.58		



Miscellaneous Expenses	1,89,172.78		
Municipal Taxes Paid	15,97,492.00		
National Card Cops	29,575.00		
N.T.S Basic	94,52,405.00		
NAAC Expenses	45,310.00		
NSS Fee	49,031.00		
Other Contractual Salaries	1,47,75,827.00		
Office Maintaiance	1,272.88		
Placement	1,61,631.54		
Pooja Expenses	5,00,808.00		
Postage & Telegram	24,517.00		
Physics Department exp	97,080.50		
Repairs & Upkeep	10,45,031.52		
Repairs & Upkeep - Building	55,14,063.87		
Salaries	55,800.00		
Sanitary Charges	4,27,275.96		
Seminar	1,83,381.00		
Science Expo	3,31,840.84		
security charges	13,47,840.00		
Scholarships	98,388.34		
Staff Selection	53,000.00		
Staff Meeting Exp	23,533.00		
Staff Welfare Expenditure	10,46,756.00		
Stationery & Printing Expenses	8,43,777.87		
Student Welfare Exp	2,11,552.62		
Subscription Exp	36,910.00		
T.S Basic	2,67,74,579.00		
Telephone Charges	77,439.93		
Travelling Expenses	4,30,221.00		
Transportation Exp	4,348.00		
TDS	11,100.00		
Viva Exp	18,210.00		
Vehicle Maintaiance	30,000.00		
Water Charges	6,109.00		
Website Maintenance	12,106.00		
Youth Festival Fee	15,000.00		
Yoga Course Exp	54,890.00		
Exam Remunerations	1,88,909.00		
IGST Paid	71,907.39		
CGST Paid	7,08,063.63		
APGST Paid	7,08,063.63		
Financial Support for Seed Money	1,83,000.00		
Financial support to stan for workshops Conferences &	1,52,080.00		
<b>Total Expenditure</b>	<b>9,40,13,072.55</b>	<b>Total Income</b>	<b>8,58,36,304.28</b>



Excess of Income over			
Expenditure	-81,76,768.27		
	8,58,36,304.28		8,58,36,304.28

for BONDADA & ASSOCIATES

Chartered Accountants

(FRN:011655S)



(CA. B.V.S. LINGAMURTY)

Proprietor

Mem No. 075606

VIJAYAWADA

**KAKARAPARTI BHAVANARAYANA COLLEGE**

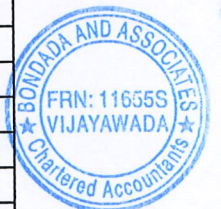
(Sponsored by: SKPVV Hindu High Schools' Committee)

KOTHAPETA, VIJAYAWADA - 520 001

{ K.B.N.COLLEGE COMMITTEE }

CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31/03/2019

EXPENDITURE	AMOUNT 31/03/2019	INCOME	AMOUNT 31/03/2019
Advertisement Charges	8,14,767.00	Admission Fee	9,790.00
Academic Council Meet Exp	57,850.00	Application Registration	10,192.00
Affiliation Fee	20,24,368.00	Audio Visual Education Fee	1,65,258.00
AMC A/c	91,152.00	Bank Interest	1,03,672.00
AICTE	2,02,832.00	Calendar & Magazine Fee	38,700.00
AV Education Fee	67,391.18	College Development Fund	1,92,35,946.00
Bank Charges	55,787.07	Debating & Quiz Club Fee	19,350.00
Board Recognition Fees	1,700.00	Dramatic Association Fee	19,350.00
Boards of Studies	2,58,499.00	Exam Fee Received	76,36,240.00
Botany Department Exp	28,540.00	Games Fee	3,14,718.00
Calendar & Magazine Fee	11,22,660.00	GS LIS	426.00
Conveyance	15,170.00	IGNOU	13,200.00
Chemistry Department Exp	1,56,609.50	Interest	2,82,172.43
Career Counseling Exp	12,170.00	Last year Fees A/c	-49,430.00
Depreciation	34,30,788.00	Laboratory Fee	9,00,658.00
Drawmatic Association	28,759.97	Library & Reading Room Fees	3,69,240.00
Debating and Quiz	20,170.00	Multi media animation fee	3,73,500.00
Donations	25,000.00	Miscellaneous Income	1,58,192.48
Electricity Charges	37,34,911.00	Exam Accomodation Charges	18,11,678.00
EPF	11,66,195.00	N.C.C Fee	1,27,000.00
ESI Paid	8,87,997.00	NSS Fee	19,350.00
Examination Cell	41,53,032.92	Printing and Tech Fee	1,88,550.00
Fee Written Off	57,700.00	Registration Fee	42,380.00
Functions and Felecitations	2,93,427.80	Sale of Application	2,99,550.00
Free-coaching Exp	8,660.00	SBI ATM Rent	65,628.00
Faculty Development Exp	24,412.00	SBI Rent	3,00,000.00
Fire Equipment Maintaiance	81,650.00	Short Term Computer Course	1,13,832.00
Flag Day Exp	600.00	Special Fee	89,15,430.00
Generator Maintaiance	1,05,350.74	Social Welfare Fee	1,21,590.00
Games Department Exp	4,02,594.52	Yoga Course Fee	56,000.00
Garden Maintaiance	4,74,629.00	Tournament Fee	2,155.01
GSLIS	88,560.00	Tution Fee Management	4,61,42,127.00
Graduation Ceremony	1,38,209.00	Tution Fee Standard	3,74,535.00
Honorarium	1,09,016.00	URF	6,240.00
IET Coaching Exp	29,355.00	Youth Festival Fee	2,208.00
Inspection Expenses	22,000.00	Donations	15,00,000.00
Insurance	51,851.00		
Internet	3,76,270.50		
Industrial Tour Exp.	2,500.00		
Journals & Magazines	80,755.00		
Lab Consumables	1,18,285.00		
Legal charges	25,000.00		
Meeting Expenses	63,731.00		
Medical Expenses	11,039.62		
Miscellaneous Expenses	3,60,237.98		
Municipal Taxes Paid	16,72,130.00		
National Card Cops	1,46,334.00		
N.T.S Basic	1,02,84,120.00		
NAAC Expenses	11,75,815.42		
New Courses Exp	33,250.00		



NSS Fee	2,990.00		
Placement	1,45,286.00		
Postage & Telegram	19,042.00		
Printing and Technology Course Exp	8,339.78		
Processing Fees	70,100.00		
Professional Tax	850.00		
Repairs & Upkeep	22,14,482.50		
Repairs & Upkeep - Building	96,91,440.54		
Sports Expenses	19,04,941.00		
Sanitary Charges	4,34,942.95		
Seminar	2,64,193.57		
Science Expo	2,92,386.90		
security charges	7,68,857.00		
Reseach Expense	20,000.00		
Scholarships	54,000.00		
Staff Selection	36,500.00		
Staff Meeting Exp	35,303.00		
Student Function	17,260.00		
Staff Welfare Expenditure	6,94,277.83		
Stationery & Printing Expenses	6,28,689.88		
Study Tour Expenses	32,748.00		
Student Welfare Exp	43,047.44		
Subscription Exp	83,655.29		
T.S Basic	3,18,46,973.00		
Telephone Charges	78,541.00		
Travelling Expenses	3,60,866.00		
Transportation Exp	2,877.96		
Teachers Day Exp	39,114.00		
Licence and Fees	5,940.00		
Viva Exp	6,929.00		
Water Charges	14,722.00		
Website Maintenance	19,881.00		
Youth Festival Fee	3,61,388.00		
Yoga Course Exp	1,305.00		
Exam Remunerations	4,41,209.00		
IGST Paid	24,778.00		
CGST Paid	8,56,101.23		
APGST Paid	8,56,099.55		
Financial Support for Seed Money	2,80,000.00		
Financial support to staff for workshops, Conferences & Professional Development etc.	1,79,474.00		
<b>Total Expenditure</b>	<b>8,74,33,365.64</b>	<b>Total Income</b>	<b>8,96,89,427.92</b>
<b>Excess of Income over Expenditure</b>	<b>22,56,062.28</b>		
	<b>8,96,89,427.92</b>		<b>8,96,89,427.92</b>

for **BONDADA & ASSOCIATES**

Chartered Accountants

(FRN:011655S)

(FRN: 11655S  
VIJAYAWADA)

(CA. B.V.S LINGAMURTY)

Proprietor

Mem No. 075606

VIJAYAWADA