

An Autonomous Institution

Approved by AICTE, New Delhi
Affiliated to JNTU Kakinada
Accredited by NBA (UG: CSE,ECE,EEE,ME,CE & IT)
Accredited by NAAC(UGC) with A+ Grade
Recognised by UGC Under Section 2(f) & 12(B)
TEQIP Participated College
Recognised by Scientific & Industrial Research Organisation(SIRO)

6.4.3

Institutional strategies for mobilisation of funds and the optimal utilisation of resources:

AITAM

Additional Information:

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Assessment Year: 2021 - 2022

SRI ADITYA EDUCATIONAL SOCIETY (ADITYA INSTITUTE OF TECHNOLOGY & MANAGEMENT) : : SRIKAKULAM.

TEKKALI

(Rs.)

| | | | | ENDING 24 02 2024 |
|------------------|---|---------------|---------|-------------------|
| | EVDENDITION | ACCOUNT FOR T | HE YEAR | ENDING 31.03.2021 |
| 1211 11111 11111 | 1- X 1- 1- 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | MOOODITION | 2 2 mm | |

| EXPENDITURE To Salaries To Travelling Exp., To Electricity Charges To Telephone Charges To Frieght Charges To Application & Processing Fees To Advertisement Exp., | 1177782.77 4051708.07 215656.00 13376.00 780832.00 735419.00 | By Fees Receipts By Interest Income By Revenue Grants Receipts By Consultancy Fee By Dept R&D Activities Reg Fee By Alumini Registration Fee By Other Income | AMOUNT 315174709.99 57221.60 2603196.00 2701531.00 428600.00 184000.00 |
|--|--|--|--|
| To Travelling Exp., To Electricity Charges To Telephone Charges To Frieght Charges To Application & Processing Fees To Advertisement Exp., | 1177782.77 4051708.07 215656.00 13376.00 780832.00 735419.00 697410.01 | By Interest Income By Revenue Grants Receipts By Consultancy Fee By Dept R&D Activities Reg Fee By Alumini Registration Fee By Other Income | 2603196.00 2701531.00 428600.00 184000.00 |
| To Electricity Charges To Telephone Charges To Frieght Charges To Application & Processing Fees To Advertisement Exp., | 4051708.07 215656.00 13376.00 780832.00 735419.00 697410.01 | By Revenue Grants Receipts By Consultancy Fee By Dept R&D Activities Reg Fee By Alumini Registration Fee By Other Income | 2701531.00 428600.00 184000.00 |
| To Telephone Charges To Frieght Charges To Application & Processing Fees To Advertisement Exp., | 215656.00 13376.00 780832.00 735419.00 697410.01 | By Consultancy Fee By Dept R&D Activities Reg Fee By Alumini Registration Fee By Other Income | 2701531.00 428600.00 184000.00 |
| Fo Frieght Charges Fo Application & Processing Fees Fo Advertisement Exp., | 13376.00 780832.00 735419.00 697410.01 | By Dept R&D Activities Reg Fee By Alumini Registration Fee By Other Income | 428600.00 184000.00 |
| Fo Application & Processing Fees Fo Advertisement Exp., | 780832.00 735419.00 697410.01 | By Alumini Registration Fee By Other Income | 184000.00 |
| To Advertisement Exp., | 735419.00 697410.01 | By Other Income | |
| | 697410.01 | | 33200.0 |
| | | | 900.0 |
| To Bank Charges | 6805180.13 | By Society Membership Fee | 300.0 |
| To Bus Repairs & Maintainance | | | |
| To Hostel Mess Expr., | 8839505.00 | | |
| To News papers & Magazines | 1112989.00 | | |
| To Postage & Courier | 9474.00 | | |
| To Stationery Charges | 422720.00 | | |
| To Printing Charges | 833780.00 | | |
| To Garden Exp., | 1074243.00 | | |
| To Staff welfare & retraining | 188540.00 |) | |
| To Generator Maintainance | 205253.00 | | |
| To Insurance | 2763482.00 | | |
| To Interest on Bank Loans | 6708930.63 | | |
| | 5026351.00 | | |
| To Interest on SOD To Interest on Other Loans | 600000.00 | | |
| | 11003454.00 | | |
| To Repairs & Maintainance | 1075300.00 | | |
| To Professional Charges | 356231.00 | | |
| To Students Welfre & Activities Exp., | 134006.00 | | |
| To Sports & Games Exp., | 685000.00 | | |
| To Affiliation Fee | 1457675.0 | | |
| To Institutional Reforms Exp., | 50000.0 | | |
| To Audit Fee | | | |
| To Financial Charges | 109164.4 | | |
| To Internet charges | 1343522.1 | | |
| To Labs & Depts., Maintainance Exp., | 934684.0 | | |
| To Examinations Exp | 3990487.0 | | |
| To Meetings & Hospitality | 407849.0 | | |
| To Rent Expenditure | 22000.0 | | |
| To Rates & Taxes | 174276.0 | | |
| To Membership Fee | 114300.0 | | |
| To Staff & Students R&D Exp., | 1593925.0 | 00 | |
| To Training&Placements Activities Exp. | , 300805.0 | 00 | |
| To Watch & Ward | 2635726.0 | 00 | |
| To Depreciation | 22189003.0 | 00 | |
| To Vehicle Maintainance | 523003.7 | 70 | |
| To Excess of Income over Exp., | 23273777.2 | | |
| Total | 321183358. | 59 Total | 321183358. |



For V.M. RAO & Co., Chartered Accountable

V. MOHANA RAO-23920 PROPRIETOR

SIGNATURE CHAIRMAN Sri Aditya Educational Society
TEKKALI

Accounting Year: 2020 - 2021

Assessment Year: 2021 - 2022

SRI ADITYA EDUCATIONAL SOCIETY (ADITYA INSTITUTE OF TECHNOLOGY & MANAGEMENT) TEKKALI : SRIKAKULAM.

| 6060000.00 0974060.00 | ASSETS FIXED ASSETS: As per Schedule DEPOSITS: As per Schedule LOANS & ADVANCES: | 240222748.43 1654144.53 |
|---|--|---|
| 6060000.00 0974060.00 | As per Schedule DEPOSITS: As per Schedule | |
| 0974060.00 | As per Schedule | 1654144.53 |
| | | |
| 0=0=000 | LOANE & ADVANCES. | |
| 1865453.07 | As per Schedule | 8534571.21 299641806.00 |
| 5719298.11 | CLOSING BALANCES: Cash on Hand | 390278.00 |
| 1093134.00 100000.00 704000.00 483805.00 101500.00 686259.00 13383782.00 4024.00 142200.00 636201.00 832653.80 459920.00 | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 7892312.4 |
| 58335860.5 | Total: | 558335860.5 |
| | 1865453.07 1707683.00 5719298.11 7261449.06 65115832.00 1093134.00 100000.00 704000.00 483805.00 101500.00 686259.00 13383782.00 4024.00 142200.00 636201.00 832653.80 459920.00 56500769.00 299200.00 | 1865453.07 1707683.00 FEES RECEIVABLE: 5719298.11 CLOSING BALANCES: Cash on Hand 7261449.06 Cash at Banks 55115832.00 1093134.00 100000.00 704000.00 483805.00 101500.00 686259.00 13383782.00 4024.00 142200.00 636201.00 832653.84 459920.00 56500769.00 299200.00 |



For V.M. RAO & Co., Chartered Accounted

MOHANA RAO-23920 PROPRIETOR

CHAIRMAN Sri Aditya Educational Society
TEKKALI

UDIN: 21023920AAAARE8400.

Accounting Year: 2020-21

SRI ADITYA EDUCATIONAL SOCIETY, TEKKALI (ADITYA INSTITUTE OF TECHNOLOGY & MANAGEMENT)

| Additions Additions (Before 6 months) (Before 6 months) (00 0.00 00 0.00 | | | DETAILS OF | DEPRICIATI | ON & FIXED A | DETAILS OF DEPRICIATION & FIXED ASSETS FOR THE YEAR ENDING | HE YEA | R ENDING 31. | 31.03.2021 | | | |
|--|--------|--|---------------------|-----------------------------------|----------------------------------|--|--------|--------------|---------------------|-----------------------|---------------------------|--------------------|
| Audio Visual Equipment 1697082.08 1697082.08 1697082.09 1697082.00 6.00 0.00 0.00 254562.00 Building Construction 182189245.08 1697082.00 15% 816462.00 0.00 0.00 6.00 819462.00 Bio Matric Scanner 45918.00 305218360.28 15% 4576675.00 0.00 0.00 0.00 6.00 8193402.00 Computers, Printing Scanners 45946.00 170 4576675.00 0.00 0.00 0.00 188816.00 Computers, Printing Scanners 45946.00 170 170 0.00 0.00 188816.00 Computers, Printing Scanners 45946.00 170 170 0.00 0.00 188816.00 Computers, Printing Scanners 45046.00 170 170 0.00 0.00 0.00 188818.00 EPABX 18040.00 170 170 170 170 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 </td <td>S. No.</td> <td>Name of the Assets</td> <td>Openning Balance</td> <td>Additions (before 6 months)</td> <td>Additions (After 6 months)</td> <td>Total</td> <td>%dəQ</td> <td>Depn. 08</td> <td>Additions (Before 6</td> <td>Additions (After 6</td> <td>Total Depreciatio n</td> <td>Closing Balance</td> | S. No. | Name of the Assets | Openning Balance | Additions (before 6 months) | Additions (After 6 months) | Total | %dəQ | Depn. 08 | Additions (Before 6 | Additions (After 6 | Total Depreciatio n | Closing Balance |
| Autility Orkala Edujoment 162189245.08 162189248.08 162189248.08 162189248.08 162189248.08 162189248.09 162189248.00 162189248.00 | | J | 4607000000 | | | 1697082 09 | 15% | 254562.00 | 00.0 | 00.00 | 254562.00 | 1442520.09 |
| Building Construction 192,192,100 302,833,0.0.5 172,833,0.0.5 172,833,0.0.5 170,0.0.0 0.00 0.00 6593,0.0 All Busses & Verholes 4595,0.0 140,0.0 140,0.0 0.00 0.00 0.00 180,3.0 Cantlean Equipment 120,0.0 345,0.0 170,0.0 170,0.0 0.00 0.00 180,3.0 Counting Machine Semical Fittings 6,648,0.0 3454,0.0 15% 180,0.0 0.00 0.00 180,0.0 EPABX 100,0.0 100,0.0 170,0.0 0.00 0.00 0.00 0.00 180,0.0 EPABX 100,0.0 100,0.0 0.00 0.00 0.00 0.00 0.00 100,0.0 100,0.0 0.00 100,0.0 100,0.0 0.00 100,0.0 100,0.0 0.00 0.00 100,0.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | - | Audio Visual Equipment | 40040004500 | | | 462489245 08 | 20% | 8109462 00 | 0.00 | 00'0 | 8109462.00 | 154079783.08 |
| All Busses & Vehicles All All Busses & Vehicles All Busses & Vehicles All Busses & Vehicles All Busses & Vehicles All All All Busses & Vehicles All All All Busses & Vehicles All All All All Busses & Vehicles All All All All All All All All All A | 2 | Building Construction | 1021092499.00 | **** | | 30258360 58 | 15% | 4576675 00 | -3792 | 0.00 | 4538754.00 | 25719606.58 |
| Bio Matric Scanner 45596.00 170 170 100 0.00 150 <td>2</td> <td>All Buses & Vehicles</td> <td>50.511108.58</td> <td></td> <td></td> <td>30236300</td> <td>150%</td> <td>6893 00</td> <td></td> <td>00.0</td> <td>6893.00</td> <td>39063.00</td> | 2 | All Buses & Vehicles | 50.511108.58 | | | 30236300 | 150% | 6893 00 | | 00.0 | 6893.00 | 39063.00 |
| Computes Rquipment 1203113.00 120313.00 135576.00 120313.00 135576.00 150000 150 | 4 | Bio Matric Scanner | 45956.00 | | | 45550.00 | 10/01 | 400000000 | 00.0 | 00.0 | 180588.00 | 1023330.00 |
| Countines & Softwares 5548586.2 4881913.00 1030816.2 40.0 0.00 | 2 | Canteen Equipment | 1203918.00 | | | 1 | 0%.01 | 180368.00 | 00.0 | 0.00 | 3135750.00 | 6994431.62 |
| Counting Machine & Feack Note Detector 3454.00 13454.00 1545.00 0.00 <th< td=""><td>9</td><td>Computers, Printers & Softwares</td><td>5548568.62</td><td></td><td></td><td>1013</td><td>40%</td><td>2213421.00</td><td></td><td>01000000</td><td></td><td>2036 00</td></th<> | 9 | Computers, Printers & Softwares | 5548568.62 | | | 1013 | 40% | 2213421.00 | | 01000000 | | 2036 00 |
| Electricals & Electrical Fittings 13048006.74 1048006.74 10% 1304801.00 0.00 0.00 0.00 1304801.00 Electrical & Electrical Fittings 60550.70 1084322.00 0.00 0.00 0.00 1084322.00 Electrical & Electrical Fittings 10843216.66 10% 1084322.00 0.00 0.00 0.00 1084322.00 Gardenning Equipment 84285.00 741835.00 15% 10745.00 0.00 0.00 12643.00 Cardenning Equipment 69278.00 24224.00 15% 10745.00 0.00 0.00 12643.00 Hostel Equipment 69278.00 14541153.06 15% 107392.00 0.00 0.00 0.00 13922.00 Land & Development 15441153.06 14750.00 15% 107392.00 0.00 0.00 0.00 12540.00 Land & Development 15441153.06 14750.00 14750.00 14750.00 0.00 0.00 0.00 0.00 0.00 Library Books 2680226.00 2645349.53 15% 394590.00 0.00 0.00 0.00 0.00 0.00 Roads & Drains 2680226.00 26823.00 0.00 | 7 | Counting Machine&Fack Note Detector | 3454.00 | | | 3454.00 | 15% | 518.00 | | 0.00 | | 4474330674 |
| EPABX E0550.70 10843216.66 0.00 | 000 | Flectricals & Electrical Fittings | 13048006.74 | | | 13048006.74 | 10% | 1304801.00 | | 00.00 | 1304801.00 | 11/43203.74 |
| Furniture & Fixtures 10843216.66 10% 10% 1084322.00 0.00 0.00 1084322.00 Gym Equipment 71635.00 71635.00 71635.00 16% 10745.00 0.00 0.00 10745.00 Gardenning Equipment 84285.00 84285.00 15% 17643.00 0.00 0.00 12643.00 Hostel Equipment 24624.00 69278.00 15% 10392.00 0.00 0.00 16392.00 Lab Equipment 15141153.06 84285.00 15% 10392.00 0.00 0.00 1030 10392.00 Lab Equipment 15141153.06 8141127.00 15% 12643.00 0.00 < | 6 | FPABX | 60550.70 | | | 60550.70 | 15% | 9083.00 | | 00.00 | | 51467.70 |
| Gyme Equipment 71635.00 71635.00 15745.00 0.00 0.00 0.00 10745.00 Gardenning Equipment 84285.00 15% 12643.00 0.00 0.00 12643.00 Hostel Equipment 24624.00 24624.00 15% 12643.00 0.00 0.00 12643.00 Hostel Equipment 69278.00 15% 10392.00 0.00 0.00 10392.00 Lab Equipment 15141153.06 165% 271173.00 0.00 0.00 0.00 10392.00 Lab Equipment 15141153.06 165% 271173.00 0.00 < | 10 | Firnitire & Fixtures | 10843216.66 | | | 10843216.66 | 10% | 1084322.00 | | 0.00 | 10 | 9/58894.66 |
| Consideration 84285.00 684285.00 15643.00 0.00 0.00 12643.00 Hoarding Equipment 24624.00 69278.00 69278.00 69278.00 60.00 0.00 0.00 3694.00 Hoardings Hostel Equipment 69278.00 69278.00 69278.00 60.00 0.00 0.00 3694.00 Lab Equipment 15141153.06 69278.00 69278.00 60.00 0.00 0.00 0.00 2271173.00 Land & Development 8161127.00 8161127.00 0% 0.00 0.00 0.00 0.00 2271173.00 Library Books Land & Development 8161127.00 8161127.00 0% 0.00 0.00 0.00 0.00 0.00 2271173.00 0.00 < | = == | Gym Equipment | 71635.00 | | | 71635.00 | 15% | 10745.00 | | 00.00 | 10745.00 | 00.06809 |
| Hoster Equipment 24624,00 69278,00 15% 3694.00 0.00 0.00 3694.00 Hoster Equipment 69278.00 69278.00 15% 10392.00 0.00 0.00 0.00 10392.00 Lab Equipment 15141153.06 155 10392.00 0.00 0.00 0.00 2271173.00 Land & Development 8161127.00 8161127.00 0% 0.00 0.00 0.00 0.00 Library Books Lock & Development 2630599.53 14750.00 2645349.53 15% 394590.00 0.00 0.00 0.00 10.00 0.00 10.00 </td <td>- -</td> <td>Gardenning Editionent</td> <td>84285.00</td> <td></td> <td></td> <td>84285.00</td> <td>15%</td> <td>12643.00</td> <td></td> <td>00.00</td> <td>12643.00</td> <td>71642.00</td> | - - | Gardenning Editionent | 84285.00 | | | 84285.00 | 15% | 12643.00 | | 00.00 | 12643.00 | 71642.00 |
| Hostel Equipment 69278.00 15% 10392.00 0.00 0.00 10392.00 Hostel Equipment 15141153.06 15% 2271173.00 0.00 <td< td=""><td>4.0</td><td>Londing Lamburg</td><td>24624 00</td><td></td><td></td><td>24624.00</td><td>15%</td><td>3694.00</td><td></td><td>00.00</td><td></td><td>20930.00</td></td<> | 4.0 | Londing Lamburg | 24624 00 | | | 24624.00 | 15% | 3694.00 | | 00.00 | | 20930.00 |
| Lab Equipment 15141153.06 15141153.06 157173.00 0.00 | 2 2 | Hoanings | 69278 00 | | | 69278.00 | 15% | 10392.00 | | 00.00 | | 58886.00 |
| Land & Development 8161127.00 8161127.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1106.00 395696.00 0.00 1106.00 395696.00 0.00 112550.00 0.00 112550.00 0.00 112550.00 112550.00 0.00 112550.00 112550.00 112550.00 0.00 112550.00 | 1 4 | Tostal Equipment | 15141153 06 | | | 15141153.06 | 15% | 2271173.00 | | 00.00 | | 12869980.06 |
| Library Books Library Books 14750.00 2645349.53 15% 394590.00 0.00 1106.00 395696.00 Library Books 750332.39 750332.39 15% 112550.00 0.00 0.00 112550.00 LCDs&Over Head Projectors 750332.39 750332.39 16% 14096.00 0.00 0.00 44096.00 Roads & Drains 2688226.00 10% 268823.00 0.00 0.00 268823.00 Roads & Drains 235635.00 2688226.00 10% 268823.00 0.00 0.00 268823.00 Solar Water Heating System 235635.00 235635.00 0.00 0.00 0.00 0.00 35345.00 Water Heater 179790.34 15% 4205.00 0.00 0.00 0.00 26969.00 Water Purification Machine 179790.34 15% 4205.00 0.00 0.00 0.00 26969.00 Duplicating & Zerox Machine 761412.14 761412.14 15% 210193.00 0.00 0.00 0.00 2 | 2 3 | Lab Equiping | 0464407 00 | | | 8461127 00 | %0 | 0.00 | | 00.00 | 00.0 | 8161127.00 |
| Library Books Library | 10 | Land & Development | 2620600 62 | | 14750 00 | 2645349.53 | 15% | 394590.00 | | 1106.00 | | 2249653.53 |
| Pumps & Bore Wells 440960.00 10% 44096.00 0.00 44096.00 Roads & Drains 2688226.00 2688226.00 10% 268823.00 0.00 268823.00 Roads & Drains 235635.00 235635.00 15% 268823.00 0.00 268823.00 Water Heating System 230225.98 28034.93 15% 43534.00 0.00 0.00 43534.00 Water Coolers 28034.93 15% 4205.00 0.00 0.00 4205.00 Water Purification Machine 179790.94 1761412.14 15% 26969.00 0.00 0.00 26969.00 Duplicating & Zerox Machine 761412.14 15% 210193.00 0.00 0.00 0.00 210193.00 Barcoding Equipment 1401286.00 4602.20 0.00 0.00 0.00 210193.00 Barcoding Equipment 1401286.00 460496.00 21309496.00 21309496.00 0.00 0.00 0.00 210193.00 | - 0 | Library Books I CDs&Over Head Projectors | 75033239 | | | 750332.39 | 15% | 112550.00 | | 00.00 | | 637782.39 |
| Roads & Drains 2688226.00 10% 268823.00 0.00 268823.00 Roads & Drains 235635.00 235635.00 15% 35345.00 0.00 0.00 35345.00 Solar Water Heating System 236025.98 28034.93 15% 4205.00 0.00 0.00 43534.00 Water Coolers 28034.93 15% 4205.00 0.00 0.00 4205.00 Water Purification Machine 761412.14 761412.14 761412.14 761412.14 761412.00 0.00 0.00 2000 210193.00 Barcoding Equipment 1401286.00 450.00 2130495.00 37921.00 917429.00 22189003.00 | 70 | Pimps & Bore Wells | 440960.00 | | | 440960.00 | 10% | 44096.00 | | 00.00 | | |
| Solar Water Heating System 235635.00 15% 35345.00 0.00 0.00 35345.00 Water Coolers 290225.98 15% 43534.00 0.00 0.00 43534.00 Water Heater 28034.93 15% 4205.00 0.00 0.00 4205.00 Water Purification Machine 179790.94 179790.94 761412.14 15% 0.00 0.00 0.00 114212.00 Barcoding Equipment 1401286.00 45000000000000000000000000000000000000 | 200 | Roade & Draine | 2688226.00 | | | 2688226.00 | 10% | 268823.00 | | 00.00 | | 2 |
| Water Coolers 290225.98 15% 43534.00 0.00 43534.00 Water Coolers 28034.93 15% 4205.00 0.00 0.00 4205.00 Water Purification Machine 179790.94 179790.94 179790.94 1761412.14 15% 114212.00 0.00 0.00 26969.00 Barcoding Equipment 1401286.00 1401286.00 15% 210193.00 0.00 21899003.00 | 24 | Solar Water Heating System | 235635 00 | | | 235635.00 | 15% | 35345.00 | | 00.00 | | |
| Water Purification Machine 761412.14 761412.14 761412.14 761412.14 761412.14 761412.14 761412.14 761412.14 761412.60 0.00 4205.00 | 22 | Mater Coolers | 290225 98 | | | 290225.98 | 15% | 43534.00 | | 00.00 | | |
| Water Purification Machine 179790.94 179790.94 179790.94 179790.94 0.00 0.00 26969.00 0.00 26969.00 Duplicating & Zerox Machine 761412.14 15% 114212.00 0.00 0.00 114212.00 Barcoding Equipment 1401286.00 4562323.00 15% 210193.00 0.00 210193.00 2000 21309495.00 -37921.00 917429.00 22189003.00 | 23 | Water Heater | 28034.93 | | | 28034.93 | 15% | 4205.00 | | 0.00 | | |
| Duplicating & Zerox Machine 761412.14 761412.14 761412.14 761412.14 15% 114212.00 0.00 114212.00 Barcoding Equipment 1401286.00 4562363.00 15% 210193.00 0.00 210193.00 2000 210193.00 21309495.00 -37921.00 917429.00 22189003.00 | 27 | Mater Durification Machine | 179790.94 | | | 179790.94 | 15% | 26969.00 | | 00.00 | | |
| Barcoding Equipment 1401286.00 15% 210193.00 0.00 0.00 210193.00 2 | 25 | Dustinating & Zerox Machine | 761412 14 | | | 761412.14 | 15% | 114212.00 | | 00.00 | | |
| parcoung Equipment | 3 6 | Duplicating & Editor Machine | 1404286.00 | | | 1401286.00 | 15% | 210193.00 | | 00.00 | 1 | |
| | 97 | Barcoding Equipment | 010400774 40 | 00 000000 | AE06363 00 | CV 36234626 | | 21309495 00 | -3792 | 917429.00 | | 240264323.42 |

CHAIRNAINE
Sri Aditya Educational Society
TEKKALI