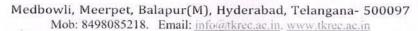


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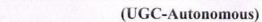


College Code: R9

3.1.2 The institution provides seed money to its teachers for research

S.No	Name of the teacher provided with seed money	Title of The Project	Duration	Date of grant DD-MIM-YYYY	Amount granted (INR in Lakhs)
1	P V RAMA GOPALA RAO	MUSIC RECOMMENDATION SYSTEM BASED ON FACIAL EMOTION GESTURES	1 year	12-Jun- 22	1,09,535
2	Dr.P.Padmaja	OPTIMIZATION OF WIRELESS SENSOR	1 year	12-Jun- 22	1,25,000
3	T.Pavan Kumar	Road Accident Scenario and Safety measures in Yacharam	10 months	12-Jun- 22	1,20,000
4	Dr B Vidyasagar	Automatic Fire Control System in Railways	1 year	12-Jun- 22	1,00,000
5	Dr.P.Padmaja	Machine learning based diabetes prediction and Classification of Diabetes from a massive data	10 months	21-Jun- 21	1,50,000
6	Dr.G.Sireesha	Millimeter wave Micro strip patch Antenna for advanced Wireless Communication Systems	1 year	21-Jun- 21	1, 10,000
7	Chandragupta Nanna	Comparative studies on seismic and wind forces on RCC	10 months	21-Jun- 21	1,50,000
8	DR.J.Praveen Kumar	Extensible path Planning Intelligent Systems by Applying Nature Inspired Computing (NIC) Algorithm	1 year	21-Jun- 21	1,25,000
9	Dr N Rajesekhar Varma	ELECTRIC FOLDABLE BICYCLE	8 months	21-Jun- 21	1,10,000





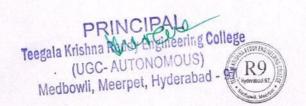
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Medbowli, Meerpet, Balapur(M), Hyderabad, Telangana- 500097 Mob: 8498085218. Email: info@tkrec.ac.in. www.tkrec.ac.in

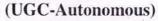
	The state of the s				College Code: R
10	Dr.N.Vadivelan	Heart Disease Prediction Using Hybrid Fuzzy K-Medoids Attribute Weighting Method With Dbn-Kelm Based Regression Model	1 year	20-Jun- 20	1,08,072
11	Dr.S.Nagi Reddy	Industrial Safety Applications Using Wireless Access Points with Mobile Control	10 months	20-Jun- 20	1, 15,000
12	Mohd.Muneeruddin Khan	Comparative Study of Use of Bamboo as Reinforcement	l year	20-Jun- 20	1,00,000
13	Mrs.S.Pavani	An Efficient mechanism with ABT for Keyword in clouds	l year	20-Jun- 20	1,25,000
14	Mr Shabbier Ahmed Sydu	Implementation of solar inverter for home,garden and street light applications	8 months	20-Jun- 20	1,00,000
15	Dr.N.Vadivelan	Preserving Mobile Commerce IoT Data Using Light Weight Simon Block Cipher Cryptographic Paradigm	8 months	10-Jun- 19	1,09,800
16	Dr.K.Srinivasa Reddy	Regenerative Braking of an Electric/hybrid vehicle using hybrid energy	1 year	10-Jun- 19	1,01,000
17	P.Gnanamorthy	Experimental investigation bacteria in concrete	1 year	10-Jun- 19	1,01,000
18	Mr Madhubabu Thiruveedula	Design and Development of Solar Bicycle Using Lead acid battery	1 year	10-Jun- 19	1,00,000
19	Mohd.Muneeruddin Khan	Comparison of Non-Earthquake resistant and Earthquake resistant framed structure	10 months	22-Jun- 18	1,10,000
20	Dr C Thulasiyammal	Design and Implementation of Solar PV Based Mobile Charging System using Resonant Inductive Wireless Power Transmission Technology	8 months	22-Jun- 18	1,05,000

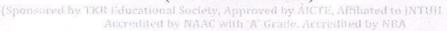




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(UGC-AUTONOMOUS)
Stedbowh, Krespet, Hyderabad - 87.







Medbowli, Meerpet, Balapur(M), Hyderabad, Telangana-500097 Mob: 8498085218. Email: info@tkrec.ac.in, www.tkrec.ac.in

College Code: R9

3.1: Promotion of Research and Facilities

3.1.2: The institution provides seed money to its teachers for research

Sanction Letters





(Affiliated to INTUH, Approved by AICTE, Accredited by NBA)
Medbowli, Meerpet (V), Balapur (M), Hyderabad -500097,
Ph. 9393959597, Email: infotkree@gmail.com.

Lr.No: TKREC/SM/2018-19/01

Date: 22.06.2018

To

Mohd. Muneeruddin Khan

Professor,

Department of Civil Engineering,

TKREC,

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposal dated12.06.2018.

It is pleased to inform that your project proposal entitled," Comparison of Non-Earthquake resistant and Earthquake resistant framed structure" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,10,000/- (Rs. One lakh ten thousand rupees only).

You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications should be sent through the proper channel.

With best wishes.



Teegala Krishna Reddy Engineering College Principal

Teegala Krishna Reddy Engineering College Principal

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Medbowli, Meerpel, Hyderabad



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Medbowli, Meerpet (V), Balapur (M), Hyderabad -500097.
Ph. 9393959597, Email infotkrec@gmail.com,

Project Implementation Guidelines

Sanction of the grant is subject to the conditions as specified in the guidelines for implementation of TKREC seed money research proposals.

The accounts of project shall be open to inspection by sanctioning authority/audit whenever the PI is called upon to do so.

The Principal Investigator (PI) is required to submit the Utilization Certificate and the final project completion report, papers published and facilities developed at the end of the period of the project.

The Progress report needs to be submitted every three months.





(Affiliated to JNTUH, Approved by AICTE, Accredited by NBA)

Medbowli, Meerpet (V), Balapur (M), Hyderabad -500097.

Ph. 9393959597, Email: infotkrec@gmail.com,

Lr. No: TKREC/SM/2018-19/02

Date: 22.06.2018

To

Dr. C Thulasiyammal

Professor,

Department of Electrical and Electronics Engineering,

TKREC.

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposal dated12.06.2018.

It is pleased to inform that your project proposal entitled," Design and Implementation of Solar PV Based Mobile Charging System using Resonant Inductive Wireless Power Transmission Technology" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,05,000/- (Rs. One lakh Five thousand rupees only).

You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications should be sent through the proper channel.

With best wishes,





(Affiliated to JNTUH, Approved by AICTE, Accredited by NBA)
Medbowli, Meerpet (V), Balapur (M), Hyderabad -500097,
Ph. 9393959597, Email infotkree@gmail.com.

Project Implementation Guidelines

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The accounts of project shall be open to inspection by sanctioning authority/audit whenever the PI is called upon to do so.

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The Progress report needs to be submitted every three months.





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Medbowli, Meerpet (V), Balapur (M), Hyderabad -500097.

Ph. 9393959597, Email: infotkrec@gmail.com.

Lr.No:TKREC/SM/2019-20/01

Date:24.06.2019

To

Dr.N. Vadivelan,

Professor.

Department of Computer Science and Engineering, TKREC,

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposal dated10.06.2019.

It is pleased to inform that your project proposal entitled, "Preserving Mobile Commerce IoT Data Using Light Weight Simon Block Cipher Cryptographic Paradigm" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,09,800/- (Rs. One lakh nine thousand eight hundred rupees only).

You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications should be sent through the proper channel.

With best wishes.



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Teegala Krishna Reddy Engineering Coll
PRINCIPAL



(Affiliated to JNTUH, Approved by AICTE, Accredited by NBA & NAAC 'A' Grade)
Medbowli, Meerpet (V), Balapur (M), Hyderabad -500097.
Ph: 9393959597, Email: infotkrec@gmail.com,

Project Implementation Guidelines

Sanction of the grant is subject to the conditions as specified in the guidelines for implementation of TKREC seed money research proposals.

The accounts of project shall be open to inspection by sanctioning authority/audit whenever the PI is called upon to do so.

The Principal Investigator (PI) is required to submit the Utilization Certificate and the final project completion report, papers published and facilities developed at the end of the period of the project.

The Progress report needs to be submitted every three months.





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Medbowli, Meerpet (V), Balapur (M), Hyderabad -500097.

Ph. 939395957, Email: infotkrec a gmail com.

Lr.No:TKREC/SM/2019-20/02

Date:24.06.2019

To

Dr.K.SrinivasaReddy,

Professor,

Department of Electronics and Communication Engineering, TKREC,

Hyderabad.

DearSir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposal dated10.06.2019.

It is pleased to inform that your project proposal entitled, "Regenerative Braking of an Electric/hybrid vehicle using hybrid energy" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,01,000/- (Rs. One lakh Onethousand rupees only).

You have to submit a declaration stating that the above cited project proposal has not - been selected for any funds from other funding agency.

All communications should be sent through the proper channel

With best wishes,

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Teegala Krishna Reddy Engineering Coli Medbowil, Meerpet, Hyderabad



(Affiliated to INTUH, Approved by AICTE, Accredited by NBA & NAAC 'A' Grade)
Medbowli; Meerpet (V), Balapur (M), Hyderabad -500097.
Ph: 9393959597, Email: infotkrec@gmail.com,

Project Implementation Guidelines

Sanction of the grant is subject to the conditions as specified in the guidelines for implementation of TKREC seed money research proposals.

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The Principal Investigator (PI) is required to submit the Utilization Certificate and the final project completion report, papers published and facilities developed at the end of the period of the project.

The Progress report needs to be submitted every three months.





(Affiliated to INTUH, Approved by AICTE, Accredited by NBA & NAAC 'A' Grade)
Medbowli, Meerpet (V). Balapur (M). Hyderabad -500097.

Ph. 939395937. Email. infotkrec@gmail.com.

Lr.No:TKREC/SM/2019-20/03

Date:24.06.2019

To

P.Gnanamorthy,

Asst Professor,

Department of Civil Engineering, TKREC,

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposal dated10.06.2019.

It is pleased to inform that your project proposal entitled, "Experimental investigation bacteria in concrete" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1:01,000/- (Rs. One lakh One thousand rupees only).

You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications should be seen through the proper channel.

With best wishes,

ROUTE Hyderabad-97.

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Teegala Krishna Ren () Smeering College | Principal () (UGC-AUTONOMOUS) |

Medbowli, Meerpet, Hyderabad - 97RINCIPAL

Teegala Krishna Reddy Engineering Coll Mosthowli Maerpet, Hyderabad



(Affiliated to JNTUH, Approved by AICTE, Accredited by NBA & NAAC 'A' Grade)
Medbowli, Meerpet (V), Balapur (M), Hyderabad -500097.
Ph: 9393959597, Email: infotkrec@gmail.com,

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The Progress report needs to be submitted every three months.





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Medbowli, Meerpet (V), Balapur (M), Hyderabad -500097.

Ph: 9393959597, Email: infotkrec@gmail.com.

Lr.No:TKREC/SM/2019-20/05

Date:24.06.2019

To

Mr.MadhubabuThiruveedula,

Assistant Professor,

Department of Electrical and Electronics Engineering,

TKREC.

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposaldated10.06.2019.

It is pleased to inform that your project proposal entitled, "Design and Development of Solar Bicycle Using Lead acid battery" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,00,000/- (Rs. One lakh rupees only).

You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications should be sent through the proper channel

With best wishes,

Teegala Krishna Rook A Speering College

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Medbowli, Meerpet, Hyderabad 1977 rishna Raddy Engineering Coll

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(Affiliated to INTUH, Approved by AICTE, Accredited by NBA & NAAC 'A' Grade)
Medbowli, Meerpet (V), Balapur (M), Hyderabad -500097.

Ph: 9393959597, Email: infotkrec@gmail.com,

Project Implementation Guidelines

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The Progress report needs to be submitted every three months.





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Lr.No:TKREC/SM/2020-21/05

Date:30.06.2020

To

Mr. Shabbier AhmedSydu,

AssistantProfessor,

Department of Electrical and Electronics Engineering, TKREC,

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposal dated20.06.2020.

It is pleased to inform that your project proposal entitled, "Implementation of solar inverter for home garden and street light applications" has been selected for funding under TKREC seed moneyscheme. The amount sanctioned is Rs. 1,00,000/- (Rs.One Lakh rupees only)

You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications should be sent through the proper channel.

With best wishes,

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Mob;8498085218, Email: info@tkrec.ac.in, ace@tkrec.ac.in



Project Implementation Guidelines

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Mob: 8498085218. Email: info@tkree.ac.in, ace@tkree.ac.in



Lr.No:TKREC/SM/2020-21/01

Date:30.06.2020

To

Dr.N. Vadivelan,

Professor.

Department of Computer Science and Engineering, TKREC,

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposal dated20.06.2020.

It is pleased to inform that your project proposal entitled," Heart Disease Prediction Using Hybrid Fuzzy K-Medoids Attribute Weighting Method with Dbn-Kelm Based Regression Model" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,08,072/- (Rs. One Lakh eight thousand and seventy two rupees only)

You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications should be sent through the proper channel.

With best wishes,

RO Hyderabad-97.

Teegala Krishna Red Lingineering College
(UGC-AUTONOMOUS)

Medbowli, Meerpet, Hyderabad - 97.

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Copy to: R&D

PRINCIPAL
Teegala Krishna Reddy Engineering Col^{**}
Medbowli, Meerpet, Hyderabad



(UGC-Autonomous)

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Project Implementation Guidelines

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The Principal Investigator (PI) is required to submit the Utilization Certificate and the final project completion report, papers published and facilities developed at the end of the period of the project.

The Progress report needs to be submitted every three months.





(UGC-Autonomous)

Approvedby AJCTE, Affiliatedby JNTUH, Accreditatedby NAAC-'A' Grade Medbowli, Meerpet, Balapur, Hyderabad, Telangana-500097 Mob; 8498085218, Email: info@tkree, ac.in, ace@tkree, ac.in



Lr.No:TKREC/SM/2020-21/02

Date:30.06.2020

To

Dr. S. Nagi Reddy,

Professor,

Department of Electronics and Communication Engineering, TKREC,

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

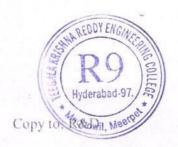
Ref: Your proposal dated 20.06.2020.

It is pleased to inform that your project proposal entitled "Industrial Safety Applications Using Wireless Access Points with Mobile Control" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,15,000/- (Rs.One Lakh fifteen thousand rupees only)

You have to submit a declaration stating that the above eited project proposal has not been selected for any funds from other funding agency.

All communications should be sent through the proper channel.

With best wishes,



Teegala Krishna Reddy Englicering College

(UGC-AUT NOMOUS) RINCIPAL

Medbowli, Meerpet, Hyderabad - 97

Teegala Krishna Reddy Engineering Coll

Medbowli, Meerpet, Hyderabad



(UGC-Autonomous)

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Project Implementation Guidelines

Sanction of the grant is subject to the conditions as specified in the guidelines for implementation of TKREC seed money research proposals.

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The Principal Investigator (PI) is required to submit the Utilization Certificate and the final project completion report, papers published and facilities developed at the end of the period of the project.

The Progress report needs to be submitted every three months.





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Lr.No:TKREC/SM/2020-21/03

Date:30.06,2020

To

Mohd.MuneeruddinKhan

Professor,

Department of Civil Engineering,

TKREC.

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposal dated20.06.2020.

It is pleased to inform that your project proposal entitled," Comparative Study of Use of Bamboo as Reinforcement "has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,00,000/- (Rs. One lakh rupees only).

You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications should be sent through the proper channel.

With best wishes,



Teegala Krishna Reddy Engineering College PRINCIPAL

(UGC-AUTONOM TOURS) A Krishna Reddy Engineering Coll
Medbowli, Meerpet, Hyderabad 197vii, Meerpet, Hyderabad



(UGC-Autonomous)

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Project Implementation Guidelines

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Lr.No:TKREC/SM/2020-21/05

Date:30.06.2020

To

S.Pavani,

Assistant Professor,

Department of Information Technology, TKREC,

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposal dated20.06.2020.

It is pleased to inform that your project proposal entitled "An Efficient mechanism with ABT for Keyword in clouds" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,25,000/- (Rs.One Lakh twenty five thousand rupees only)

You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications should be sent through the proper channel.

With best wishes,



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Teegala Krishna Red (Cheineering College

(UGC-AUTONOMOUS)

Medbowli, Meerpet, Hyderabad - 970 rincipal 20

PRINCIPAL

Teegala Krishna Reddy Engineering Call Medbowli, Meerpet, Hyderabad



(UGC-Autonomous)

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Mobi8498085218. Email: info@tkrec.ac.in,ace@tkrec.ac.in



Project Implementation Guidelines

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The accounts of project shall be open to inspection by sanctioning authority/audit whenever the PI is called upon to do so.

The Principal Investigator (PI) is required to submit the Utilization Certificate and the final project completion report, papers published and facilities developed at the end of the period of the project.

The Progress report needs to be submitted every three months.

REDDY ENGINEER REDDY



(UGC-Autonomous)

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Lr. No: TKREC/SM/2021-22/05

Date: 02.07.2021

To

Dr. J. Praveen Kumar

Associate Professor,

Department of Information Technology,

TKREC.

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposal dated21.06.2021.

It is pleased to inform that your project proposal entitled, "Extensible path Planning Intelligent Systems by Applying Nature Inspired Computing (NIC) Algorithm" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,25,000/-(Rs. One Lakhfifteen Thousand rupees only).

. You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications should be sent through the proper channel.

With best wishes,

RO Hyderabad-97.

Teegala Krishna Reddy Engineering College Principal (UGC-AUTONOMOUS)

Medbowli, Meerpet, Hyderabad - 97. PRINCIPAL



(UGC-Autonomous)

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Project Implementation Guidelines

Sanction of the grant is subject to the conditions as specified in the guidelines for implementation of TKREC seed money research proposals.

The accounts of project shall be open to inspection by sanctioning authority/audit whenever the PI is called upon to do so.

The Principal Investigator (PI) is required to submit the Utilization Certificate and the final project completion report, papers published and facilities developed at the end of the period of the project.

The Progress report needs to be submitted every three months.





(UGC-Autonomous)

ApprovedbyAICTE,AffiliatedbyJNTUH,AccreditatedbyNAAC 'A'GradeMedbowli,Mcerpet,Balapur,Hyderabad,Telangana - 500097
Mob;8498085218,Email:info@tkrec.ac.in.ace@tkrec.ac.in



Lr.No:TKREC/SM/2021-22/06

Date:02.07.2021

To

Dr.N.RAJASHEKARVARMA

Professor,

Department of Electrical and Electronics Engineering,

TKREC,

Hyderabad.

Dear Sir/Madam.

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposal dated21.06.2021.

It is pleased to inform that your project proposal entitled, "ELECTRIC FOLDABLE BICYCLE" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,10,000/- (Rs. One Lakh Ten Thousand rupees only).

You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications should be sent through the proper channel.

With best wishes,

RO Hyderabad-97.

Teegala Krishna Reddy Engineering College
(UGC-AUTONOMOUS)
Medbowli, Meerpet, Hyderabad - 97.

PRINCIPAL
Teegala Krishna Redd, Engineering Callege
(UGC-AUTC NOMOUS)
Medbowli, Meerper, Hyderobad - 97.



(UGC-Autonomous)

ApprovedbyAlCTE,AffiliatedbyJNTUH,AccreditatedbyNAAC-'A'GradeMedbowli,Mecrpet,Balapur,Hyderabad,Telangana-500097 Mob:8498085218,Email:info@tkrec.ac.in.acc@tkrec.ac.in



Lr.No:TKREC/SM/2021-22/04

Date:02.07.2021

To

Chandragupta Anna

Asst Professor,

Department of Civil Engineering, TKREC,

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposaldated21.06.2021.

It is pleased to inform that your project proposal entitled, "Comparative studies on seismic and wind forces on RCC" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,50,000/- (Rs. One Lakh fifty Thousand rupees only).

You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency. All communications should be sent through the proper channel. With best wishes,

Copy to: R&D

EDDY ENGIN

edbowil, Me

PRINCIPAL

Taggala Krishna Red Iv Engineering College

Teegala Krishna Doy Engineering College

. (UGC-AUTONOMOUS)

Medbowli, Meerpet, Hyderabad - 97.



(UGC-Autonomous)

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Mob:8498085218.Email:info@tkrec.ac.in.ace@tkrec.ac.in



Project Implementation Guidelines

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The accounts of project shall be open to inspection by sanctioning authority/audit whenever the PI is called upon to do so.

The Principal Investigator (PI) is required to submit the Utilization Certificate and the final project completion report, papers published and facilities developed at the end of the period of the project.

The Progress report needs to be submitted every three months.





(UGC-Autonomous)

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Mob;8498085218,Email:info@tkree.ac.in,ace@tkree.ac.in



Lr.No:TKREC/SM/2021-22/03

Date:02.07.2021

To

Dr.G.Sireesha,

Professor,

Department of Electronics and Communication Engineering, TKREC,

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposal dated21.06.2021.

It is pleased to inform that your project proposal entitled, "Millimeter wave Micro strip patch Antenna for advanced Wireless Communication Systems" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,10,000/- (Rs. One Lakh ten Thousand rupees only).

You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications should be sent through the proper channel.

With best wishes,

Copy to: R&D

Teegala Krishna Reddy Engineering College (UGC-AUTONOMOUS) Medbowli, Meerpet, Hyderabad - 97.

> Teegala Krishna Redify Engineering College (UGO-AUT-ONDMOUS)

fedbordi, Meerpet, Hyderabad - 97.



(UGC-Autonomous)

ApprovedbyAICTE,AffiliatedbyJNTUH,AccreditatedbyNAAC-'A'Grade Medbowli,Meerpet,Balapur,Hyderabad,Telangana-500097 Mob:8498085218.Email:info@tkrec.ac.in.ace@tkrec.ac.in



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(UGC-Autonomous)

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Mob; 8498085218, Email: info@tkrec.ac.in.ace@tkrec.ac.in



Lr.No:TKREC/SM/2021-22/02

Date:02.07.2021

To

Dr.P.Padmaja

Professor,

Department of Electronics and Communication Engineering, TKREC,

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposal dated21.06.2021.

It is pleased to inform that your project proposal entitled, "Machine learning based diabetes prediction and Classification of Diabetes from a massive data" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,50,000/- (Rs. One Lakhfifty Thousand rupees only).

You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications should be sent through the proper channel. With best wishes,



Teegala Krishna Reddy Engineering College (UGC-AUTONOMOUS)

Medbowli, Meerpet, Hyderabad - 97. Engineering College

dedbowli, Meerpet, Hyderabad - 97.



(UGC-Autonomous)

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Lr. No: TKREC/SM/2022-23/02

Date: 26.06.2022

To

Dr.P.Padmaja,

Professor.

Department of Electronics and Communication Engineering,

TKREC.

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposal dated 12.06.2022.

It is pleased to inform that your project proposal entitled, "OPTIMIZATION OF WIRELESS SENSOR" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,25,000/- (Rs.One Lakh twenty five thousand rupees only).

You may kindly reply within a week time as to whether it is agreeable to take up the research project with our terms and conditions. You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications should be sent through the proper channel.

With best wishes.

Copy to: R&D REDDY ENG Hyderabad-9 Weobowil, Mes

Teegala Krishna Reddy Engineering College . (UGC-AUTONOMOUS)

Medbowli, Meerpet, Hyderabad - 97.

Teegala Krishna Reddy Engineering College

Madbowli, Meerpet, Hyderabad - 97.



(UGC-Autonomous)

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(UGC-Autonomous)

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Mob: 8498085218. Email: info@tkrec.ac.in.ace@tkrec.ac.in



Lr. No: TKREC/SM/2022-23/01

Date: 26.06.2022

To

P V RAMA GOPALA RAO

Assistant Professor,

Department of Computer Science and Engineering,

TKREC,

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposal dated 12.06.2022.

It is pleased to inform that your project proposal entitled, "MUSIC RECOMMENDATION SYSTEM BASED ON FACIAL EMOTION GESTURES" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,09,535/- (Rs.One Lakh nine thousand five hundred and thirty five rupees only).

You may kindly reply within a week time as to whether it is agreeable to take up the research project with our terms and conditions. You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications should be sent through the proper channel.

With best wishes,

R9
Hyderabad-97.

Hyderabad-97.

Meobowil, Meerge*

Teegala Krishna Red Engineering College
(UGC-AUTONOMOUS)

Medbowli, Meerpet, Hyderabad - 97.

cegala Krishna Reddy Engineering College (UGC-AUT ONOMOUS) Madbowli, Algerber, Hydarabad • 97



(UGC-Autonomous)

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Lr. No: TKREC/SM/2022-23/03

Date:26.06.2022

To

T. Pavan kumar,Assistant Professor,Department of Civil Engineering,

TKREC.

Hyderabad.

Dear Sir/Madam,

Greetings!!

Sub: Project proposal—Award of TKREC seed money-intimation-reg.

Ref: Your proposal dated 12.06.2022.

It is pleased to inform that your project proposal entitled, "Road Accident Scenario and Safety measures in Yacharam" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,20,000/- (Rs.One Lakh twenty thousand rupees only).

You may kindly reply within a week time as to whether it is agreeable to take up the research project with our terms and conditions. You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications should be sent through the proper channel.

With best wishes,

Copy to: R&D



Teegala Krishna Redy Engineering College
(UGC-AUTONOMOUS)
Medbowli, Meerpet, Hyderabad - 97.

Printpatrentister



(UGC-Autonomous)

Approvedby AICTE, Affiliatedby JNTUH, Accreditatedby NAAC-'A'GradeMedbowli, Meerpet, Balapur, Hyderabad, Telangana-500097 Mob; 8498085218, Email: info@tkree.ac.in, ace@tkree.ac.in



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ApprovedbyAlCTE,AffiliatedbyJNTUH,AccreditatedbyNAAC-'A'Grade Medbowli,Meerpet,Balapur,Hyderabad,Telangana-500097

Mob:8498085218.Email:info@tkrec.ac.in,ace@tkrec.ac.in



Lr. No:

Date: 26-06-2022

To

Dr. B. VIDYASAGAR

Professor,

Department of Electrical and Electronics Engineering,

TKREC.

Hyderabad.

DearSir/Madam.

Greetings!!

Sub:Projectproposal—AwardofTKREC seedmoney-intimation-reg.

Ref: Your proposal dated 12.06.2022.

It is pleased to inform that your project proposal entitled, "Automatic Fire Control System in Railways" has been selected for funding under TKREC seed money scheme. The amount sanctioned is Rs. 1,00,000/- (Rs.One Lakh rupees only).

You may kindly reply within a week time as to whether it is agreeable to take up the research projectwithour terms and conditions. You have to submit a declaration stating that the above cited project proposal has not been selected for any funds from other funding agency.

All communications shouldbesentthroughtheproperchannel.

With best wishes,

Teegala Krishna Avay Engineering College

(UGC-AUTONOMOUS)

Madbawli, Moornet Hydershad - 97

Medbowli, Meerpet, Hyderabad - 97.



Teegala Krishna Reddy Engineering College



(UGC-Autonomous)

Approvedby AICTE, Affiliatedby JNTUH, Accreditatedby NAAC-A'GradeMedbowli, Meerpet, Balapur, Hyderabad, Telangana-500097 Mob: 8498085218, Email: info@tkrec.ac.in.ace@tkrec.ac.in



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The Progress report needs to be submitted every three months.



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Statement Of Affairs as on 31 March 2023

PARTICULARS	SCH. NO	Amount(Rs) As on 31-Mar-23	Amount(Rs) As on 31-Mar-22
I. SOURCES OF FUNDS			
Corpus Fund		12,729,844	12,729,844
Reserves and Surplus	A	114,757,473	109,683,424
Secured Loans	A B	-	_
Unsecured Loans	C		
Current Liabilities	C D	232,186,402	223,210,729
Total		359,673,719	345,623,997
II. APPLICATION OF FUNDS			
Fixed Assets			
Gross Block	E	308,081,916	291,655,313
Less: Depreciation		166,345,163	152,196,919
Net Block		141,736,753	139,458,394
Current Assets	F		
Cash and Bank Balances		4,806,142	36,633,277
Loans & Advances		213,020,132	169,432,326
Deposits		110,692	100,000
		217,936,966	206,165,603
Total		359,673,719	345,623,997
Notes forming part of the Accounts	M		

As per our report of even date For Y.Raghuram & Co. Chartered Accountants

FRN: 009415S

Place: Hyderabad

Y Raghuram

Date: 19.07,2023

For T.K.R. Educational Society

T.Harinath Reddy

Secretary

T.Amarnath Reddy Treasurer

eolowil, Meet

Teegala Krishna Reddy Engineering College . (UGC-AUTONOMOUS)

Medbowli, Meerpet, Hyderabad - 97.

16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Income & Expenditure Account for the Year Ended 31st March, 2023

	SCH.	Amount(Rs)	Amount(Rs)
PARTICULARS	NO NO	As on 31-Mar-23	As on 31-Mar-22
LINCOME			
			200 000 000
Fee Received	G	267,155,000	208,920,000
Other Income	Н	11,124,855	8,365,875
Total Income		278,279,855	217,285,875
ILEXPENDITURE			
Staff Costs	ı	195,343,266	173,630,748
College Maintenance Costs	T	11,582,836	20,870,585
Interest and Bank Charges	K	5,714,649	1,851,676
Other Expenses	L	46,416,811	26,538,057
Depreciation	E	14,148,244	11,370,361
Total Expenditure (II)		273,205,806	234,261,427
Excess of Income over Expenditure (I-II)		5,074,049	(16,975,552)
Add: Brought Forward Profit		111,683,426	128,658,978
Profit Before Tax		116,757,475	111,683,426
Less: Provision for Tax			
Profit Carried Over to Balance Sheet		116,757,475	111,683,426

As per our report of even date For Y.Raghuram & Co. Chartered Accountants

FRN: 009415S

- Alexan

Y Raghuram Place: Hyderabad Date: 19.07.2023 For T.K.R. Educational Society

T.Harinath Reddy Secretary

T.Amarnath Reddy

Treasurer

RO Hyderabad-97. Replacement of the company of the

16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Schedules Forming Part Of Statement of Affairs As On 31-03-2023

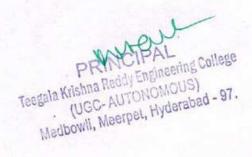
Particulars	Amount	Amount
T and the second	31-Mar-23	31-Mar-22
Schedule: A - Reserves & Surplus		
Opening Balance	100 692 424	104 459 07
Excess of Income over Expenditure for the year	109,683,424	126,658,97
ances of income over experientate for the year	5,074,049 114,757,473	(16,975,55 109,683,42
Total Secured Loans	114,/3/,4/3	109,003,42
Schedule: C - Unsecured Loans		
Caution Deposits from Students		- 2
Total Unsecured Loans		-
		120
Schedule: D - Current Liabilities		
Sundry Creditors for Supplies & Expenses		
Audit Fee Payable	64,900	35,400
Branches & Divisions		
D A Payable		
Electricity Charges Payable	_	
ESI Payable	3,519	3,448
PF Payable	33,076	32,270
Professional Tax Payable	84,950	46,150
Salaries Payable	217,144,838	216,801,001
Sundry Creditors	14,142,220	5,326,790
TDS Payable	651,199	943,792
JNTU Exam Fee payable	-	
JNTU Advance Supply Fee payable		_
Exam Remuneration Payable	61,700	21,878
Telephone charges payable		M((2)(7-4))
Scholarships Refundable	-	
Total Current Liabilities	232,186,402	223,210,729



TEEGALA KRISHNA REDDY ENGINEERING COLLEGE 16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Schedules Forming Part Of Statement of Affairs As On 31-03-2023

Particulars dule: F - Current Assets posits posit with AICTE	31-Mar-23 - 110,692	31-Mar-22
osits	110,692	100,000
osits	110,692	100,000
	110,692	100,000
JOSE WILL AT CIT	110,692	100,000
R's in KVB		
R's in Andhra Bank		
erest Accrued on Fixed Deposits	Charles and the same of the sa	
l Deposits	110,692	-
and Bank Balances	00.660	44.000
sh-in-Hand	29,662	44,088
Accounts		0.100.415
dhra Bank A/c No. 946		2,198,417
dhra Bank A/c.169		31,874,857
dhra Bank (IIPC) - 81899	951	951
rur Vysya Bank - 654	370,118	654,085
ıth Indian Bank - 00003	•	•
ith Indian Bank - 000123	16,623	16,624
rur Vysya Bank - SB - 7916	4,175,514	1,837,898
ith Indian Bank - 00104	6,497	6,357
I-134112010001203	101,378	
I-134112010001204	105,399	
I Cash and Bank Balances	4,806,142	36,633,277
s & Advances		
unches & Divisions	15,991,214	42,114,886
Receivable (Including Scholarships Receivable)	196,841,314	127,140,507
ome Tax Refun Receivable	31,226	31,226
S Receivable	156,378	145,707
ans & Advances	100,070	1-10,707
months of the control		
urance Premium		
ary Advances I Loans'& Advances	213,020,132	169,432,326





16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Schedules Forming Part Of Statement of Affairs As On 31-03-2023

Particulars	Amount	Amount
Particulars	31-Mar-23	31-Mar-22
Schedule: G - Direct Income		Hamilton Control
Scholarships Received	106,171,000	92,116,100
Fees Received	160,984,000	116,803,900
	267,155,000	208,920,000
Schedule: H - Indirect Income		0.000
Interest Received	124,211	64,502
Other Income	11,000,644	8,301,373
	11,124,855	8,365,875
Schedule: I - Staff Costs		
Salaries	195,003,913	173,422,740
Staff Welfare	339,353	208,008
	195,343,266	173,630,748
Schedule : I - College Maintenance Costs		
Computer Maintenance Charges	502,255	2,803,197
College Maintenance	1,296,298	4,657,347
	1,500,300	1,025,000
House Keeping Expense Lab Chemicals	53,008	323,663
1000	96,540	323,000
Library Recurring Expenses	71,891	1,983,670
Office Expenses	5,545,780	8,224,536
JNTU Fee Other Fees Paid	2,150,514	1,755,172
	366,250	98,000
Fee Repayments	11,582,836	20,870,585
	11,382,836	. 20,070,000
Schedule: K - Finance Charges		
Bank Charges	298,714	73,438
Interest on Secured Loans	4,869,952	1,121,003
Interest on Vehicle Loans	541,123	302,725
Other Interest & Loan Processing Charges	4,860	354,510
Total Finance Costs	5,714,649	1,851,676



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Schedules Forming Part Of Statement of Affairs As On 31-03-2023

	Amount	Amount
Particulars .	31-Mar-23	31-Mar-22
Schedule: L - Other Expenses		
Administrative Expenses	316,000	321,525
Audit Fee	64,900	35,400
Advertisement Expenses	269,736	258,916
Consultancy / Remuneration to staff	365,600	446,921
Conveyance	66,923	29,780
Donations & Subscriptions	866,856	761,317
Faculty Development Program	70,000	-
Electricity Charges	3,158,596	2,920,873
Honorarium	42,610	
ESI Employer Contribution	62,170	50,393
Insurance Expenses	920,783	641,550
Newspapers & Periodicals	29,043	20,800
Printing & Stationery	1,869,762	2,794,742
Professional Charges	4,186,086	2,078,566
PF Admin Charges	21,865	14,996
Income Tax Return Filling Charges		18,788
PF Employer's Contribution	125,044	118,343
Postage, Telephone & Internet	312,202	244,433
R&D Expenditure	1,857,935	1,507,214
Seed Money Expenditure	448,000	646,000
Rent, Rates & Taxes & Penalties	26,385,518	2,041,450
Repairs & Maintenance Seminars	448,633 1,950	5,719,339
Repairs to Building	1,042,490	4,186,405
Travelling Expenses .	547,636	-
Vehicle Maintenance Expenses	2,936,473	1,680,306
Creditores Debit & Credit Written off	-	A CHARLE
Total Other Expenses	46,416,811	26,538,057



				GROSS	BLOCK				DEP	RECIATION		NET BI	.ock
7/2023		Gross Block as on		ITIONS		Gross Block as on	14000	YI		Current Year	Upto 31/03/2023	As on 31/03/2023	As on 31/03/2022
5.NO	Description of the Asset	. 01/04/2022	More than 180 days	Less than 180 days	Deletions	31/03/2023	Rate	Upto 01/04/2022		Current rea		, , ,	
,	Land			1	3		0% >				- 3		
2	Suildings	136,829,067	100	1 1		136,829,067	5%	61,315,365		3,775,685	65,091,050	71,738,017	75,513,70
3	Computers	34,130,825	1,338,260	7,533,120		43,002,205	40%	25,603,484		5,452,864	31,056,348	11,945,857	8,527,34
4	Server		G-02-19-2017	1000000000			40%	-					*
5	UPS	3,023,534				3,023,534	40%	3,023,206		131	3,023,337	197	32
6	Furnitures & Fixtures	17,705,390	336,595	1,330,893		19,372,878	10%	12,529,446		617,799	13,147,245	6,225,633	5,175,94
7	Lab Equipments	24,674,228	2,000			24,676,228	15%	18,751,549		888,702	19,640,251	5,035,977	5,922,67
8	Sports Equipments	673,940				673,940	15%	487,825		27,917	515,742	158,198	186,11
0	Office Equipments	14,693,872	46,560	1,015,895		15,756,327	15%	8,391,817		1,028,484	9,420,301	6,336,026	6,302,05
20	Vehicles	5,129,924				5,129,924	15%	4,764,066		54,879	4,818,945	310,979	365,85
11	Library	21,190,744	1,880,506	1,942,774		25,014,024	15%	12,092,216	J 191	1,792,563	13,884,779	11,129,245	9,098,52
12	Computer Software	5,510,994	1,000,000		100	6,510,994	40%	5,237,945		509,220	5,747,165	763,829	273,04
13	1200 0 15 30 EBTO 479 B DE-	3,310,774	1,000,000				10%			150			
14	Mast Lights Capital Work in Progress	25,092,796	1 2			28,092,796	0%					28,092,796	28,092,79
	Total	291,655,313	4,603,921	11,822,682		308,081,916	S. L. Line	152,196,919		14,148,244	166,345,163	* 141,736,753	139,458,39



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Statement Of Affairs as on 31 March 2022

PARTICULARS	SCH. NO	Amount(Rs) As on 31-Mar-22	Amount(Rs) As on 31-Mar-21
I. SOURCES OF FUNDS			
Corpus Fund		12,729,844	12,729,844
Reserves and Surplus	A	109,683,424	126,658,976
Secured Loans	В	-	-
Unsecured Loans	l c l		_
Current Liabilities	C D	223,210,729	222,910,255
Total .		345,623,997	362,299,075
II. APPLICATION OF FUNDS			
Fixed Assets			
Gross Block	E	291,655,313	278,030,296
Less: Depreciation		152,196,919	140,826,558
Net Block		139,458,394	137,203,738
Current Assets	F		
Cash and Bank Balances	778	36,633,277	14,615,408
Loans & Advances		169,432,326	210,479,929
Deposits	*	100,000	
		206,165,603	225,095,337
Total	-	345,623,997	362,299,075
Notes forming part of the Accounts	M		

As per our report of even date For Y.Raghuram & Co. Chartered Accountants FRN: 009415S

Bylon

Y.Raghuram

Mem No: 022678 Place: Hyderabad Date: 29.09.2022





For T.K.R. Educational Society

T.Harinath Reddy Secretary

T.Amarnath Reddy

Treasurer



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Income & Expenditure Account for the Year Ended 31st March, 2022

	SCH.	Amount(Rs)	Amount(Rs)
PARTICULARS	NO NO	As on 31-Mar-22	As on 31-Mar-21
LINCOME			
Fee Received	G	208,920,000	184,277,500
Other Income	Н	8,365,875	5,476,982
Total Income		217,285,875	189,754,482
ILEXPENDITURE			
Staff Costs	I	173,630,748	129,175,262
College Maintenance Costs	Ī	20,870,585	4,924,487
Interest and Bank Charges	K	1,851,676	2,957,365
Other Expenses	L	26,538,057	36,864,399
Depreciation	E	11,370,361	9,298,399
Total Expenditure (II)	1	234,261,427	183,219,912
Excess of Income over Expenditure (I-II)		(16,975,552)	6,534,570
Add: Brought Forward Profit		128,658,978	122,124,408
Profit Before Tax		111,683,426	128,658,978
Less: Provision for Tax			-
Profit Carried Over to Balance Sheet		111,683,426	128,658,978

As per our report of even date For Y.Raghuram & Co.

Chartered Accountants FRN: 009415S

V.Raghuram

Mem No: 022678 Place: Hyderabad Date: 29.09.2022

For T.K.R. Educational Society

T.Harinath Reddy Secretary

T.Amarnath Reddy

Treasurer



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Schedules Forming Part Of Statement of Affairs As On 31-03-2022

Particulars	Amount	Amount
Particulars	31-Mar-22	31-Mar-21
Schedule: A - Reserves & Surplus		
Opening Balance	126,658,976	120,124,406
Excess of Income over Expenditure for the year	(16,975,552)	6,534,570
	109,683,424	126,658,976
Schedule : C - Unsecured Loans		
Caution Deposits from Students		-
Total Unsecured Loans		-
Schedule: D - Current Liabilities	24.0	
Sundry Creditors for Supplies & Expenses		
Audit Fee Payable	35,400	195,500
Branches & Divisions		
D A Payable	- 1	-
Electricity Charges Payable	-	=
ESI Payable	3,448	4,801
PF Payable	32,270	33,093
Professional Tax Payable	46,150	74,000
Salaries Payable	216,801,001	217,386,764
Sundry Creditors	5,326,790	3,148,32
TDS Payable	943,792	684,275
JNTU Exam Fee payable	- 1	1,383,50
JNTU Advance Supply Fee payable		·
Exam Remuneration Payable	21,878	
Telephone charges payable	-	-
Scholarships Refundable	•	
Total Current Liabilities	223,210,729	222,910,255



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Schedules Forming Part Of Statement of Affairs As On 31-03-2022

Particulars ·	Amount	Amount
rarticulars .	31-Mar-22	31-Mar-21
Schedule: F - Current Assets		
Deposits		
Deposit with A I C T E	-	-
FDR's in KVB	100,000	
FDR's in Andhra Bank		
Interest Accrued on Fixed Deposits	- 1	-
Total Deposits	100,000	
Cash and Bank Balances		
Cash-in-Hand	44,088	48,651
Bank Accounts		
Andhra Bank A/c No. 946	2,198,417	1,748,250
Andhra Bank A/c.169	31,874,857	12,271,643
Andhra Bank (IIPC) - 81899	951	951
Karur Vysya Bank - 654	654,085	529,290
South Indian Bank - 00003		
South Indian Bank - 000123	16,624	16,623
Karur Vysya Bank - SB - 7916	1,837,898	
South Indian Bank - 00104	6,357	
Total Cash and Bank Balances	36,633,277	14,615,408
Loans & Advances		
Branches & Divisions	42,114,886	100,115,679
Fee Receivable (Including Scholarships Receivable)	127,140,507	110,202,710
Income Tax Refun Receivable	31,226	31,226
TDS Receivable	145,707	130,314
Loans & Advances	-	-
Insurance Premium		
Salary Advances		-
Total Loans & Advances	169,432,326	210,479,929



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036

Schedules Forming Part of Profit & Loss A/c for the year ending 31-03-2022

Particulars	Amount	Amount	
Particulars	31-Mar-22	31-Mar-21	
Schodule C. Direct Income			
Schedule: G - Direct Income	92,116,100	86,193,400	
Scholarships Received	116,803,900	98,084,100	
Fees Received	116,603,900	90,004,100	
	208,920,000	184,277,500	
Schedule : H - Indirect Income	200/520/000	202/21/200	
Interest Received	64,502	338	
Other Income	8,301,373	5,476,644	
Other media:	8,365,875	5,476,982	
Schedule: I - Staff Costs	3053	T 21 F 11	
Salaries	173,422,740	128,475,473	
Staff Welfare	208,008	699,789	
	173,630,748	129,175,262	
Schedule: J - College Maintenance Costs	2 202 107	2,478	
Computer Maintenance Charges	2,803,197	1,585,330	
College Maintenance	4,657,347		
House Keeping Expense	1,025,000	704,820	
Lab Chemicals	323,663	288,985	
Office Expenses	1,983,670		
JNTU Fee	8,224,536	1,204,000	
Other Fees Paid	1,755,172	1,138,874	
Fee Repayments	98,000	-	
	20,870,585	4,924,487	
Schedule : K - Finance Charges			
Bank Charges	73,438	25,182	
Interest on Secured Loans	1,121,003	2,642,925	
Interest on Vehicle Loans	302,725	22,296	
Other Interest & Loan Processing Charges	354,510	266,962	
Total Finance Costs	1,851,676	2,957,365	



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036

Schedules Forming Part of Profit & Loss A/c for the year ending 31-03-2022

p	Amount	Amount 31-Mar-21	
Particulars	31-Mar-22		
Schedule: L - Other Expenses			
Administrative Expenses	321,525	256,543	
Audit Fee	35,400	25,000	
Advertisement Expenses	258,916	76,860	
Consultancy / Remuneration to staff	446,921	20,000	
Conveyance	29,780	16,944	
Donations & Subscriptions	761,317	824,860	
Electricity Charges	2,920,873	1,599,828	
Honorarium		74,226	
ESI Employer Contribution	50,393	50,478	
Insurance Expenses	641,550	326,209	
Newspapers & Periodicals	20,800	.16,445	
Printing & Stationery	2,794,742	2,021,512	
Professional Charges	2,078,566	894,142	
PF Admin Charges	14,996	15,883	
Income Tax Return Filling Charges	18,788.	-	
PF Employer's Contribution	118,343	119,972	
Postage, Telephone & Internet	244,433	163,133	
R&D Expenditure	1,507,214	1,121,542	
Seed Money Expenditure	646,000	530,000	
Rent, Rates & Taxes & Penalties	2,041,450	1,349,260	
Repairs & Maintenance	5,719,339	167,088	
Repairs to Building	4,186,405		
Travelling Expenses		4,314	
Vehicle Maintenance Expenses	1,680,306	723,060	
Creditores Debit & Credit Written off	THE RESERVE	26,467,100	
Total Other Expenses	26,538,057	36,864,399	



			1
The second second second			
 DEPRECIATION .	* ***	NET BLOCK	West.

		100.00	2 **** Sec. 1	GROSS BLO	OCK	(CH 1X P 1 94) (A)	A 4 40 4	emit s	DEP	RECIATION .	* 177 99	NET	LOCK
		Gross Block as on	ADDITION		L SULVE	Gross Block as on	2			in consequent			
S.NO Description of the Asset	01/04/2021	More than 180 days	Less than 180 days	Deletions	31/03/2022	Rate	Upto 01/04/2021	01/04/2021 Current Ye		Upto 31/03/2022	As on 31/03/2022	As on 31/03/202	
1	Land						0%		,				-
2	Buildings	136,829,067				136,829,067	5%	57,340,960		3,974,405	61,315,365		79,486,1
3	Computers	23,813,225	1,975,000	8,342,600		34,130,825	40%	22,699,457	740	2,904,027	25,603,484	8,527,341	1,113,7
4	Server	NEW .	100	7	19		40%						
5	UPS	3,023,534				3,023,534	40%	3,022,987		219	3,023,206		5
6	Furnitures & Fixtures	17,705,390				17,705,390	10%	11,954,341		575,105	12,529,446	10 22 434 457 5 620 1	5,751,0
7	Lab Equipments	24,321,185	353,063			24,674,228	15%	17,706,370	05	1,045,179	18,751,549	27 divide 25 div	6,614,8
8	Sports Equipments	673,940				673,940	15%	454,981	C.	32,844	487,825	MONTH OF THE PARTY	218,9
9	Office Equipments	14,693,872		-		14,693,872	15%	7,279,690		1,112,127	8,391,817	6,302,055	7,414,1
10	Vehicles	5,129,924		-		5,129,924	15%	4,699,503		64,563	4,764,066	VOICE DESCRIPTION OF SE	430,4
10 11 12	Library	18,235,370	1,529,060	1,425,314		21,190,744	15%	10,612,356		1,479,860	12,092,216	**************************************	7,624,0
12	Computer Software	5,510,994				5,510,994	40%	5,055,913		182,032	5,237,945	273,049	455,0
13	Mast Lights +				17.00		10%						30000
14	Capital Work in Progress	28,092,796			-	28,092,796	0%					28,092,796	28,092,7
	Total	278,030,296	3,857,103	9,767,914		291,655,313		140,826,558		11,370,361	152,196,919	139,458,394	137,203,7



TEEGALA KRISHNA REDDY ENGINEERING COLLEGE 16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036

Income & Expenditure Account for the Year Ended 31st March, 2021

	SCH.	Amount(Rs)	Amount(Rs)
PARTICULARS	NO NO	As on 31-Mar-21	As on 31-Mar-20
LINCOME			
Fee Received	G	184,277,500	182,884,800
Other Income	Н	5,476,982	2,705,385
Total Income		189,754,482	185,590,185
ILEXPENDITURE	111		
Staff Costs	I	129,175,262	133,723,23
College Maintenance Costs	J	4,924,487	12,452,483
Interest and Bank Charges	K	2,957,365	3,333,65
Other Expenses	L	36,864,399	12,788,65
Depreciation	E	9,298,399	9,139,74
Total Expenditure (II)		183,219,912	171,487,76
Excess of Income over Expenditure (I-II)		6,534,570	14,102,417
Add: Brought Forward Profit		122,124,408	108,021,99
Profit Before Tax		128,658,978	122,124,40
Less: Provision for Tax		-	
Profit Carried Over to Balance Sheet		128,658,978	122,124,40

As per our report of even date For Y.Raghuram & Co.

Chartered Accountants

FRN: 009415S

Y.Raghuram

Mem No: 022678 Place: Hyderabad Date: 31.12.2021



For T.K.R. Educational Society

T.Harinath Reddy Secretary

T.Amarnath Reddy

Treasurer



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Schedules Forming Part Of Statement of Affairs As On 31-03-2021

Particulars	Amount	Amount	
Particulars	31-Mar-21	31-Mar-20	
Schedule : A - Reserves & Surplus			
Opening Balance	120,124,406	106,021,989	
Excess of Income over Expenditure for the year	6,534,570	14,102,417	
	126,658,976	120,124,406	
Schedule : C - Unsecured Loans			
Caution Deposits from Students		700,500	
Total Unsecured Loans		700,500	
Schedule : D - Current Liabilities			
Sundry Creditors for Supplies & Expenses			
Audit Fee Payable	195,500	200,000	
Branches & Divisions			
D A Payable		-	
Electricity Charges Payable	-		
ESI Payable	4,801	4,425	
PF Payable	33,093	28,803	
Professional Tax Payable	74,000	93,500	
Salaries Payable	217,386,764	150,682,983	
Sundry Creditors	3,148,321	2,087,225	
TDS Payable	684,275	83,713	
JNTU Exam Fee payable	1,383,501	4,914,439	
JNTU Advance Supply Fee payable		·	
Telephone charges payable			
Scholarships Refundable	-	-	
Total Current Liabilities	222,910,255	158,095,088	



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Schedules Forming Part Of Statement of Affairs As On 31-03-2021

Amount Amount Particulars 31-Mar-21 31-Mar-20 Schedule: F - Current Assets Deposits Deposit with AICTE FDR's in Andhra Bank Interest Accrued on Fixed Deposits **Total Deposits** Cash and Bank Balances Cash-in-Hand 48,651 132,924 Bank Accounts Andhra Bank A/c No. 946 732,364 1,748,250 185,356 Andhra Bank A/c.169 12,271,643 951 Andhra Bank (IIPC) - 81899 951 529,290 18,240 Karur Vysya Bank - 654 South Indian Bank - 00003 16,623 South Indian Bank - 000123 24,691 South Indian Bank - 00104 1,094,526 **Total Cash and Bank Balances** 14,615,408 Loans & Advances 61,165,874 100,115,679



Branches & Divisions

Total Loans & Advances

TDS Receivable Loans & Advances Insurance Premium Salary Advances.

Income Tax Refun Receivable

Fee Receivable (Including Scholarships Receivable)

PRINCIPAL Teegala Krishna Reddy Engineering College . (UGC-AUTONOMOUS) Medbowli, Meerpet, Hyderabad - 97.

110,202,710

210,479,929

31,226 130,314 87,998,590

149,398,114

131,886

101,764

16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036

Schedules Forming Part of Profit & Loss A/c for the year ending 31-03-2021

P. C. 1	Amount	Amount
Particulars	31-Mar-21	31-Mar-20
Schedule : G - Direct Income		
Scholarships Received	86,193,400	85,696,700
Fees Received	98,084,100	97,188,100
	184,277,500	182,884,800
Schedule: H - Indirect Income		
Interest Received	338	1,090
Other Income	5,476,644	2,704,295
	5,476,982	2,705,385
Schedule : I - Staff Costs		
Salaries	128,475,473	133,382,103
Staff Welfare .	699,789	341,129
	129,175,262	133,723,232
Schedule: J - College Maintenance Costs		
Computer Maintenance Charges	2,478	13,285
College Maintenance	1,585,330	317,171
House Keeping Expense	704,820	520,000
Lab Chemicals	288,985	238,775
INTU Fee	1,204,000	8,837,115
Other Fees Paid	1,138,874	2,526,137
	4,924,487	12,452,483
Schedule : K - Finance Charges		
Bank Charges	25,182	26,027
Interest on Secured Loans	2,642,925	2,937,141
Interest on Vehicle Loans	22,296	322,532
Other Interest & Loan Processing Charges	266,962	47,957
Total Finance Costs	2,957,365	3,333,657



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036

Schedules Forming Part of Profit & Loss A/c for the year ending 31-03-2021

n d l	Amount	Amount	
Particulars	31-Mar-21	31-Mar-20	
		8	
Schedule: L - Other Expenses			
Administrative Expenses	256,543	178,422	
Audit Fee	25,000	25,000	
Advertisement Expenses	76,860	281,108	
Consultancy / Remuneration to staff	20,000	-	
Conveyance	16,944	12,534	
Donations & Subscriptions .	824,860	843,970	
Electricity Charges	1,599,828	3,403,617	
Honorarium	74,226		
ESI Employer Contribution	50,478	74,509	
Insurance Expenses	326,209	316,044	
Newspapers & Periodicals	16,445	40,215	
Printing & Stationery	2,021,512	2,217,634	
Professional Charges	894,142	1,250,000	
PF Admin Charges	15,883	10,903	
PF Employer's Contribution	119,972	108,525	
Postage, Telephone & Internet	163,133	236,349	
R&D Expenditure	1,121,542	807,543	
Seed Money Expenditure	530,000	412,000	
Rent, Rates & Taxes & Penalties	1,349,260	15,680	
Repairs & Maintenance	167,088	115,539	
Travelling Expenses	4,314	169,279	
Vehicle Maintenance Expenses .	723,060	609,228	
Creditores Debit & Credit Written off	26,467,100	1,660,554	
Total Other Expenses	36,864,399	12,788,651	



				GROSS	BLOCK	io suppo	Total Control		DET	RECIATION		NET BL	OCK
-		Gross Block as on	ADD	ITIONS	CASSING AND	Gross Block as on	-	** ** ***		Current Year	Upto 31/03/2021	As on 31/03/2021	As on 31/03/2020
	01/04/2020	More than 180 days	Less than 180 days	Deletions	31/03/2021	Rate	Upto 01/04/2020	03.4 (4)	process sear			1 11 711	
	1111	The state of the s					0%			-	1	• • •	-
	Land Buildings	136,829,067	45.			136,829,067	5%	53,157,375		4,163,585	57,340,960	79,488,107	83,671,69
-	Contract Contract	22,901,305	177,250	734,640		23,813,225	40%	22,201,825		497,632	22,699,457	1,113,768	699,48
3	Computers	24,04,000	and a second	200000000			40%						
•	Server	3,023,534	1			3,025,534	40%	3,022,623		364	3,022,987	547	91
9		17,705,390				17,705,390	10%	11,315,336		639,005	11,954,341	5,751,049	6,390,03
0	Fornitures & Fixtures	23,973,972	313,225	33,988		24,321,185	15%	16,542,047		1,164,323	17,706,370	6,614,815	7,431,92
	Lab Equipments	673,940	313,243	1		673,940	15%	416,341		38,640	454,961	218,959	257,59
8	Sports Equipments	13,277,648		1,416,224		14,693,872	15%	6,096,266		7,183,424	7,279,690	7,414,182	7,181,38
9	Office Equipments	5,129,924	-	1,410,224		5,129,924	15%	4,623,546		75,957	4,699,503	430,421	506,37
10	Vehicles		1,158,471	1,511,111		18,236,370	15%	9,400,275		1,212,081	10,612,356	7,524,014	6,166,51
11	Library	15,566,788	1000000000	1,511,111		5,510,994	40%	4,752,525		503,388	5,055,913	455,081	758,46
12	Computer Software	5,510,994			12		10%	363665		0.00			
13	Mast Lights	20 002 204				28,092,796	0%					28,092,796	28,092,79
14	Capital Work in Progress	28,092,796	1 (40 00)	3,695,963		278,030,296		131,528,159	100 POW 10	9,298,399	140,826,558	137,203,738	141,157,19
	Total	272,685,357	1,648,976	3,695,963		270,000,270							



PRINCIPAL
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PRINCIPAL
(UGC-AUTONOMOUS)
(UGC-AUTONOMOUS)
Medbowli, Meerpet, Hyderabad - 97.

16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Statement Of Affairs Provisional as on 31 March 2020

PARTICULARS	SCH. NO	Amount(Rs) As on 31-Mar-20	Amount(Rs) As on 31-Mar-19
I. SOURCES OF FUNDS			
Corpus Fund		12,729,844	12,729,844
Reserves and Surplus	A	120,124,406	106,021,989
Secured Loans	В	A. S. C. Shiesa I	
Unsecured Loans	B C D	700,500	700,500
Current Liabilities	D	158,095,088	136,941,471
Total		291,649,838	256,393,804
II. APPLICATION OF FUNDS			
Fixed Assets			
Gross Block	E	272,685,357	239,141,358
Less: Depreciation		131,528,159	122,338,414
Net Block		141,157,198	116,802,944
Current Assets	F		
Cash and Bank Balances		1,094,526	6,077,165
Loans & Advances		149,398,114	133,513,695
Deposits ;			
		150,492,640	139,590,860
Total		291,649,838	256,393,804
Notes forming part of the Accounts	M	272,027,000	

As per our report of even date

For Y.Raghuram&co. Chartered Accountants

FRN: 009415S

Y.Siva Harisha Mem No : 226481

Place: Hyderabad Date: 11-12-2020 For T.K.R. Educational Society

T.Harinath Reddy Secretary

T.Amarnath Redd

T.Amarnath Reddy Treasurer



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Income & Expenditure Account for the Year Ended 31st March, 2020

	SCH.	Amount(Rs)	Amount(Rs)
PARTICULARS	NO NO	As on 31-Mar-20	As on 31-Mar-19
LINCOME			
Fee Received	G	182,884,800	164,812,150
Other Income	Н	2,705,385	1,711,982
Total Income		185,590,185	166,524,132
ILEXPENDITURE	+ 1		
Staff Costs	ı	133,723,232	152,836,356
College Maintenance Costs	I	12,452,483	6,151,610
Interest and Bank Charges	K	3,333,657	5,248,967
Other Expenses	L	12,788,651	9,384,652
Depreciation	E	9,189,745	9,589,894
Total Expenditure (II)		171,487,768	183,211,479
Excess of Income over Expenditure (I-II)		14,102,417	(16,687,347)
Add: Brought Forward Profit		108,021,991	124,709,338
Profit Before Tax		122,124,408	108,021,991
Less: Provision for Tax			
Profit Carried Over to Balance Sheet		122,124,408	108,021,991

As per our report of even date

For Y.Raghuram&co.

Chartered Accountants

FRN: 009415S

Y.Siva Harisha Mem No : 226481

Place: Hyderabad Date: 11-12-2020 Clartered of Control o

For T.K.R. Educational Society

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T.Harinath Reddy Secretary

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T.Amarnath Reddy Treasurer



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Schedules Forming Part Of Statement of Affairs As On 31-03-2020

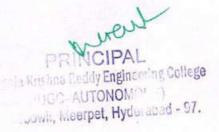
Particulars	Amount	Amount	
Farticulars	31-Mar-20	31-Mar-19	
Challe & Barrer & Caller			
Schedule: A - Reserves & Surplus	100 001 000	100 700 006	
Opening Balance	106,021,989	122,709,336	
Excess of Income over Expenditure for the year	14,102,417 120,124,406	(16,687,347 106,021,989	
	120,124,400	100,021,707	
Schedule: C - Unsecured Loans			
Caution Deposits from Students	700,500	700,500	
Total Unsecured Loans	700,500	700,500	
Schedule: D - Current Liabilities			
Sundry Creditors for Supplies & Expenses		477.000	
Audit Fee Payable	200,000	175,000	
Branches & Divisions			
D A Payable	-	- 4	
Electricity Charges Payable	-	341,290	
ESI Payable	4,425	9,729	
PF Payable	28,803	16,311	
Professional Tax Payable	93,500	47,500	
Salaries Payable	150,682,983	123,184,495	
Sundry Creditors	2,087,225	7,664,268	
TDS Payable	83,713	760,211	
JNTU Exam Fee payable	4,914,439	1,968,758	
JNTU Advance Supply Fee payable	-	1,628,160	
Telephone charges payable	-	_	
Scholarships Refundable		1,145,749	
Total Current Liabilities .	158,095,088	136,941,471	



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Schedules Forming Part Of Statement of Affairs As On 31-03-2020

Particulars	Amount	Amount
Tarixulais	31-Mar-20	31-Mar-19
Schedule: F - Current Assets		
Deposits		
Deposit with AICTE		
FDR's in Andhra Bank	-	
Interest Accrued on Fixed Deposits		
Total Deposits		
Total Deposits		
Cash and Bank Balances		
Cash-in-Hand	132,924	381,564
Bank Accounts	102,724	501,504
Andhra Bank A/c No. 946	732,364	1,392,178
Andhra Bank A/c.169	185,356	4,195,898
Andhra Bank (IIPC) - 81899	951	951
Karur Vysya Bank - 654	18,240	40,072
South Indian Bank - 00003		-
South Indian Bank - 000123		1,001
South Indian Bank - 00104	24,691	65,501
Total Cash and Bank Balances	1,094,526	6,077,165
		7
Loans & Advances		
Branches & Divisions	61,165,874	29,481,723
Fee Receivable (Including Scholarships Receivable)	87,998,590	103,713,796
Income Tax Refun Receivable	131,886	256,106
TDS Receivable	101,764	62,070
Loans & Advances	-	
Insurance Premium		00
Salary Advances	-	
Total Loans & Advances	149,398,114	133,513,695





16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036

Schedules Forming Part of Profit & Loss A/c for the year ending 31-03-2020

Particulars	Amount	Amount
rarticulars	31-Mar-20	31-Mar-19
Schedule : G - Direct Income		
TO SOLUTION OF THE PARTY OF THE	85,696,700	86,440,900
Fees Received	97,188,100	78,371,250
	182,884,800	164,812,150
Schedule: H - Indirect Income		1110
Interest Received	1,090	269,005
Other Income	2,704,295	1,442,977
	2,705,385	1,711,982
Schedule: I - Staff Costs		
Salaries	133,382,103	152,801,936
Interest Received Other Income Schedule: I - Staff Costs Salaries Staff Welfare Schedule: J - College Maintenance Costs Computer Maintenance Charges College Maintenance House Keeping Expense Lab Chemicals JNTU Fee Other Fees Paid Fee Repayments Schedule: K - Finance Charges Interest on Secured Loans Interest on Vehicle Loans Other Interest & Loan Processing Charges	341,129	34,420
	133,723,232	152,836,356
School of a College Maintenance Costs		
	13,285	25,510
- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	317,171	267,006
	520,000	478,000
	238,775	215,620
	8,837,115	3,921,328
	2,526,137	1,152,646
	2,020,107	91,500
	12,452,483	6,151,610
Schedule : K - Finance Charges		
	26,027	500,713
	2,937,141	4,610,550
	322,532	137,123
	47,957	581
Total Finance Costs	3,333,657	5,248,967



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036

Schedules Forming Part of Profit & Loss A/c for the year ending 31-03-2020

Administrative Expenses Addrinistrative Expenses Advertisement Expenses Consultancy / Remuneration to staff Conveyance Conations & Subscriptions Electricity Charges ESI Employer Contribution Insurance Expenses Newspapers & Periodicals Printing & Stationery Professional Charges PF Admin Charges PF Employer's Contribution Postage, Telephone & Internet C&D Expenditure Seed Money Expenditure	Amount	Amount
rarticulars ·	31-Mar-20	31-Mar-19
Schedule: L - Other Expenses		
Administrative Expenses	178,422	108,881
Audit Fee	25,000	37,500
Advertisement Expenses	281,108	271,136
Consultancy / Remuneration to staff	A THE PARTY OF THE	4,000
Conveyance	12,534	19,25
Donations & Subscriptions	843,970	1,047,397
Electricity Charges	3,403,617	3,121,481
ESI Employer Contribution	74,509	100,92
Insurance Expenses	316,044	200,309
Newspapers & Periodicals	40,215	31,265
Printing & Stationery	2,217,634	2,387,270
Professional Charges	1,250,000	887,200
PF Admin Charges	10,903	11,22
PF Employer's Contribution	108,525	114,41
Postage, Telephone & Internet	236,349	353,134
R&D Expenditure	807,541	
Seed Money Expenditure	412,000	
Rent, Rates & Taxes & Penalties	15,680	-
Repairs & Maintenance	115,539	374,341
Travelling Expenses	169,279	
Vehicle Maintenance Expenses	609,228	314,920
Creditores Debit & Credit Written off	1,660,554	
Total Other Expenses	12,788,651	9,384,652



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100	SPHIARCONCOUNTED)			GROSSI	BLOCK	The state of the s		Consideration of the second	DEPRECIATION		NET BL	OVA:
	THE PROPERTY OF	Gross Block as on	ADD	ITIONS		Gross Block as on					NEI DL	LA.K
5.NO	Description of the Asset	01/04/2019	More than 180 days	Less than 180 days	Deletions	31/03/2020	Rate	Upto 01/04/2019	Current Year	Upto 31/03/2020	As on 31/03/2020	As on 31/03/201
1	Land					1	0%					
2	Buildings	136,829,067		200		136,829,067	5%	48,753,602				
3	Computers	22,113,277	750,914	37,114	W	22,901,305	40%	21,751,712	4,403,773	53,157,375	83,671,692	88,075,4
4	Server		ADMEDT.			22,701,303	40%	21,751,712	450,113	22,201,825	699,480	361,5
5	UPS	3,023,534				3,023,534	40%			a south		100
6	Furnitures & Fixtures	16,646,930	- 1	1,058,460	8	17,705,390	10%	3,022,016	607	3,022,623	911	1,5
7	Lab Equipments	23,612,975	21,916	339,081	10.	14.7 of Council (19.100.00)	15%	10,664,133	651,203	11,315,336	6,390,054	5,982,7
8	Sports Equipments	673,940		309,061	177	23,973,972	1000000	15,260,450	1,281,597	16,542,047	7,431,925	8,352,5
9	Office Equipments	9,908,103	1,725,787	1,643,758	8	673,940	15%	370,882	45,459	416,341	257,599	303,0
10	Vehicles	5,129,924	131 200,100	1,013,736		13,277,648	15%	4,974,001	1,122,265	6,096,266	7,181,382	4,934,1
11	Library	12,784,530	1,251,804	1,530,454		5,129,924	15%	4,534,185	89,361	4,623,546	506,378	595,7
12	Computer Software	4,570,656	1,401,001	940,338		15,566,788	15%	8,447,108	953,167	9,400,275	6,166,513	4,337,4
13	Mast Lights	4,070,000		940,330		5,510,994	40%	4,560,325	192,200	4,752,525	758,469	10,3
14	Capital Work in Progress	3,848,423	2,245,528	31 000 040		and the same of th	10%					
	Total	239,141,358	5,995,949	21,998,845		28,092,796	0%	-		-	28,092,796	3,848,43
	10021	237,141,530	3,793,749	27,548,050		272,685,357	Theo or av	122,338,414	9,189,745	131,528,159	141,157,198	116,802,94



Teegala Krishna Reddy Engineering (UGC-AUTONOMOUS)
Medbowli, Meerpet, Hyders

16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Statement Of Affairs as on 31 March 2021

PARTICULARS	SCH. NO	Amount(Rs) As on 31-Mar-21	Amount(Rs) As on 31-Mar-20
I. SOURCES OF FUNDS			
Corpus Fund		12,729,844	12,729,844
Reserves and Surplus	A	126,658,976	120,124,406
Secured Loans	В	7/21/19/10/2019/10/2019	
Unsecured Loans	C	-	700,500
Current Liabilities	D	222,910,255	158,095,088
Total		362,299,075	291,649,838
II. APPLICATION OF FUNDS			
Fixed Assets			
Gross Block	E	278,030,296	272,685,357
Less: Depreciation		140,826,558	131,528,159
Net Block		137,203,738	141,157,198
Current Assets	F		
Cash and Bank Balances		14,615,408	1,094,526
Loans & Advances		210,479,929	149,398,114
Deposits .			•
•		225,095,337	150,492,640
Total		362,299,075	291,649,838
Notes forming part of the Accounts	M		

As per our report of even date For Y.Raghuram & Co. Chartered Accountants FRN: 009415S

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Y.Raghuram Mem No: 022678 Place: Hyderabad Date: 31.12.2021 For T.K.R. Educational Society

T.Harinath Reddy Secretary

T.Amarnath Reddy

Treasurer



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Statement Of Affairs as on 31 March 2019

PARTICULARS	SCH. NO	Amount(Rs) As on 31-Mar-19	Amount(Rs) As on 31-Mar-18
I. SOURCES OF FUNDS			
Corpus Fund		12,729,844	12,729,844
Reserves and Surplus	A	106,021,989	122,709,335
Secured Loans	В		
Unsecured Loans	C	700,500	700,500
Current Liabilities	D	136,941,471	111,708,670
Total		256,393,804	247,848,349
II. APPLICATION OF FUNDS			
Fixed Assets		41.03	
Gross Block	E	239,141,358	231,224,030
Less: Depreciation		122,338,414	103,703,588
Net Block		116,802,944	127,520,442
Current Assets	F		
Cash and Bank Balances		6,077,165	4,024,401
Loans & Advances		133,513,695	110,993,050
Deposits		-	5,310,456
		139,590,860	120,327,907
Total		256,393,804	247,848,349
Notes forming part of the Accounts	M		

Per our report of even date For Y Raghuram & Co., Chartered Accountants FRN: 001478S

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Y Raghuram Partner

Mem No: 022678 Date: 30.09.2019 For Teegala Krishna Reddy Engineering Coilege

T.Harinath Reddy Secretary

T.Amarnath Reddy Treasurer

RO Hyderabad-97.

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16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Income & Expenditure Account for the Year Ended 31st March, 2019

	SCH.	Amount(Rs)	Amount(Rs)
PARTICULARS	NO NO	As on 31-Mar-19	As on 31-Mar-18
LINCOME			
Fee Received	G	164,812,150	155,259,625
Other Income	Н	1,711,982	6,620,832
Total Income		166,524,132	161,880,457
ILEXPENDITURE			
Staff Costs	I	152,836,356	161,760,765
College Maintenance Costs	J	6,151,610	7,953,899
Interest and Bank Charges	K L	5,248,967	4,414,347
Other Expenses	L	9,384,652	8,136,623
Depreciation	E	9,589,894	10,540,31
Total Expenditure (II)		183,211,479	192,805,945
Excess of Income over Expenditure (I-II)		(16,687,347)	(30,925,488
Add: Brought Forward Profit		124,709,338	155,634,826
Profit Before Tax		108,021,991	124,709,338
Less: Provision for Tax			
Profit Carried Over to Balance Sheet		108,021,991	124,709,338

Per our report of even date For Y Raghuram & Co., Chartered Accountants FRN: 001478S

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Y Raghuram Partner

Mem No: 022678 Date: 30.09.2019 For Teegala Krishna Reddy Engineering College

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T.Harinath Reddy Secretary

1. April

T.Amarnath Reddy Treasurer



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Schedules Forming Part Of Statement of Affairs As On 31-03-2019

Particulars	Amount	Amount
rarticulars	31-Mar-19	31-Mar-18
Schedule: A - Reserves & Surplus		
Opening Balance	122,709,336	155,634,824
Excess of Income over Expenditure for the year	(16,687,347)	(32,925,488
ances of income over experientale for the year	106,021,989	122,709,336
Schedule : C - Unsecured Loans		
Caution Deposits from Students	700,500	700,500
Total Unsecured Loans	700,500	700,500
Schedule: D - Current Liabilities		
Sundry Creditors for Supplies & Expenses		
Audit Fee Payable	175,000	137,500
Branches & Divisions		
D A Payable	- 1	
Electricity Charges Payable	341,290	294,652
ESI Payable	9,729	13,275
PF Payable	16,311	13,470
Professional Tax Payable	47,500	57,350
Salaries Payable	123,184,495	102,732,059
Sundry Creditors	7,664,268	6,690,029
TDS Payable	760,211	460,885
JNTU Exam Fee payable	1,968,758	
JNTU Advance Supply Fee payable	1,628,160	
Telephone charges payable		-
Scholarships Refundable	1,145,749	1,309,450
Total Current Liabilities	136,941,471	111,708,670



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Schedules Forming Part Of Statement of Affairs As On 31-03-2019

Particulars	Amount	Amount
Iuntuals	31-Mar-19	31-Mar-18
Schedule: F - Current Assets		
Deposits		
Deposit with AICTE	-	
FDR's in Andhra Bank		3,000,000
Interest Accrued on Fixed Deposits		2,310,456
Total Deposits		5,310,456
Cash and Bank Balances		
Cash-in-Hand	381,564	251,555
Bank Accounts		-
Andhra Bank A/c No. 946	1,392,178	662,960
Andhra Bank A/c.169	4,195,898	2,456,697
Andhra Bank (IIPC) - 81899	951	951
Karur Vysya Bank - 654	40,072	632,052
South Indian Bank - 00003	-	-
South Indian Bank - 000123	1,001	
South Indian Bank - 00104	65,501	20,186
Total Cash and Bank Balances	6,077,165	4,024,401
Loans & Advances		
Branches & Divisions	29,481,723	10,108,967
Fee Receivable (Including Scholarships Receivable)	103,713,796	100,592,727
Income Tax Refundable	256,106	256,106
TDS Receivable	62,070	35,250
Loans & Advances		
Salary Advances		
Total Loans & Advances	133,513,695	110,993,050



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036

Schedules Forming Part of Profit & Loss A/c for the year ending 31-03-2019

Particulars	Amount	Amount
Tuntulais	31-Mar-19	31-Mar-18
Schedule : G - Direct Income		
	86,440,900	84,010,700
Fees Received	78,371,250	71,248,925
	164,812,150	155,259,625
CONTRACTOR OF THE CONTRACTOR O	269,005	377,304
Other Income	1,442,977	6,243,528
	1,711,982	6,620,832
Schedule: I - Staff Costs		
	152,801,936	161,711,307
- San 1997 - Contract		
Staff Welfare	34,420	49,458
chedule: G - Direct Income Scholarships Received Fees Received Chedule: H - Indirect Income Interest Received Other Income Chedule: I - Staff Costs Salaries Salaries Salaries Diploma Staff Welfare Chedule: J - College Maintenance Costs Computer Maintenance Charges College Maintenance House Keeping Expense Lab Chemicals Office Expenses JNTU Fee Other Fees Paid Fee Repayments Chedule: K - Finance Charges Bank Charges Interest on Secured Loans Interest on Vehicle Loans Other Interest & Loan Processing Charges	152,836,356	161,760,765
Schedule: J - College Maintenance Costs		
Computer Maintenance Charges	25,510	100,570
College Maintenance	267,006	1,087,082
House Keeping Expense	478,000	584,980
Lab Chemicals	215,620	504,120
Office Expenses .		-
JNTU Fee	3,921,328	4,086,687
Other Fees Paid	1,152,646	1,156,460
Fee Repayments	91,500	434,000
	6,151,610	7,953,899
Schedule : K - Finance Charges		
Bank Charges	500,713	156,414
Interest on Secured Loans	4,610,550	3,934,262
Interest on Vehicle Loans	137,123	278,335
Other Interest & Loan Processing Charges	581	45,336
Total Finance Costs	5,248,967	4,414,347



16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036 Schedules Forming Part of Profit & Loss A/c for the year ending 31-03-2019

Particulars	Amount	Amount
	31-Mar-19	31-Mar-18
Schedule: L - Other Expenses		
Administrative Expenses Audit Fee	108,881	205,034
	37,500	37,500
Advertisement Expenses	271,136	111,681
Consultancy / Remuneration to staff	4,000	700
Conveyance	19,251	63,576
Donations & Subscriptions	1,047,397	105,310
Electricity Charges	3,121,481	2,755,453
ESI Employer Contribution	100,927	152,297
Insurance Expenses	200,309	348,326
Newspapers & Periodicals	31,265	22,015
Printing & Stationery	2,387,276	1,145,593
Professional Charges	887,200	696,668
PF Admin Charges	11,222	10,922
Income Tax Return Filling Charges		
PF Employer's Contribution	114,412	145,380
Postage, Telephone & Internet	353,134	366,331
Remuneration to staff		44,075
Rent, Rates & Taxes & Penalties		221,973
Repairs & Maintenance	374,341	588,444
Travelling Expenses		433,269
Vehicle Maintenance Expenses	314,920	634,761
Otal Other Expenses	9,384,652	8,136,623



				GROSS I	BLOCK				D	EPRECIATION		NET BI	OCK
ENO		Gross Block as on	ADD	TIONS	DOM:	Gross Block as on			10/10/1		and the second second		
S.NO	Description of the Asset	01/04/2018	More than 180 days	Less than 180 days	Deletions	31/03/2019	Rate	Upto 01/04/2018		Current Year	Upto 31/03/2019	As on 31/03/2019	As on 31/03/2018
, :	Land								3				+
,	Buildings	136,829,067	20			136,829,067	0%	42.000.000	900			*	
1	Computers	21,838,289	97,478	10000	1,500	1335000 130000	5%	43,860,521	(3)	4,893,081	48,753,602	88,075,465	97,861,627
3		21,836,289	91,478	177,510		22,113,277	40%	21,217,597	in.	534,115	21,751,712	361,565	1,154,807
1	Server					•	40%						
5	UPS	3,023,534				3,023,534	40%	3,018,982		3,034	3,022,016	1,518	7,586
6	Furnitures & Fixtures	16,646,930				16,646,930	10%	9,916,283	SH	747,850	10,664,133	5,982,797	7,478,497
7	Lab Equipments	22,303,902	101,220	1,207,853		23,612,975	15%	13,600,036	17	1,660,414	15,260,450	8,352,525	10,364,280
8	Sports Equipments	673,940		1277		673,940	15%	305,941		64,941	370,882	303,058	432,940
9	Office Equipments	5,886,366	2,231,815	1,789,922		9,908,103	15%	4,184,573		789,428	4,974,001	4,934,102	2,136,077
10	Vehicles	5,129,924	1			5,129,924	15%	4,406,526		127,659	4,534,185	595,739	851,057
11	Library	10,497,437	979,865	1,307,228	21	12,784,530	15%	7,698,396		748,712	8,447,108	4,337,422	3,357,935
12	Computer Software	4,570,656		220222000		4,570,656	40%	4,539,665		20,660	4,560,325	10,331	51,651
13	Mast Lights .						10%	1,000		10	4,000,000	10,331	21,001
14	Capital Work in Progress	3,823,986	13,740	10,697		3,848,423	0%					3,848,423	3,823,986
	Total	231,224,030	3,424,118	4,493,210	211	239,141,358		112,748,520		9,589,894	122,338,414	116,802,944	127,520,442

