



KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

(Affiliated to Osmania University)

A Unit of Keshav Memorial Educational Society

3-5-1026, Narayanaguda, Hyderabad - 500029 Ph : 040 2322 4651, 8331029974

E-mail : principal.kmics@gmail.com

Website : www.kmics.ac.in

ESTD. 1945

The following is the list of supported teachers for the Academic Year 2022-23

S. No	Name of teacher	Name of conference/ workshop attended for which financial support provided
1	Ms. Deepika	Two Days Faculty Development Program on Teaching Learning Process by Ashoka School of Business
2	Ms. Sanjana	Two Days Faculty Development Program on Teaching Learning Process by Ashoka School of Business
3	Ms. Ritu garg	Two Days Faculty Development Program on Teaching Learning Process by Ashoka School of Business
4	Ms. Santoshi Vyas	Two Days Faculty Development Program on Teaching Learning Process by Ashoka School of Business
5	Ms. Urmilla	Two Days Faculty Development Program on Teaching Learning Process by Ashoka School of Business
6	Ms. Sireesha Singh	Two Days Faculty Development Program on Teaching Learning Process by Ashoka School of Business
7	MS. Supraja	Two Days Faculty Development Program on Teaching Learning Process by Ashoka School of Business
8	Mr. Anish Shah	Two Days Faculty Development Program on Teaching Learning Process by Ashoka School of Business
9	Mr. Kiran Kumar	Two Days Faculty Development Program on Teaching Learning Process by Ashoka School of Business
10	Mr. Sripadh	Two Days Faculty Development Program on Teaching Learning Process by Ashoka School of Business
11	Ms. Afroz	Two Days Faculty Development Program on Teaching Learning Process by Ashoka School of Business
12	Ms. Snigdha	Two Days Faculty Development Program on Teaching Learning Process by Ashoka School of Business
13	Ms. Amitha Jaiswal	Two Days Faculty Development Program on Teaching Learning Process by Ashoka School of Business
14	Ms. D. Neeraja	Two Days Faculty Development Program on Teaching Learning Process by Ashoka School of Business
15	Ms. Seema Rani	Three Days Faculty Development Program on Research Methodology & Data Analysis by Badruka College of Commerce & Arts
16	Ms. Priti Arya	Three Days Faculty Development Program on Research Methodology & Data Analysis by Badruka College of Commerce & Arts

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Keshav Memorial Institute of Commerce & Sciences,
Narayanaguda, Hyderabad-500 029
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17	Ms Roshni Bharathi	Three Days Faculty Development Program on Research Methodology & Data Analysis by Badruka College of Commerce & Arts
18	Ms Santosh Vyasa	Three Days Faculty Development Program on Research Methodology & Data Analysis by Badruka College of Commerce & Arts
19	Ms M Soujanya	Three Days Faculty Development Program on Research Methodology & Data Analysis by Badruka College of Commerce & Arts
20	Ms V Neeraja	Three Days Faculty Development Program on Research Methodology & Data Analysis by Badruka College of Commerce & Arts
21	Ms. K. Sreedevi	Three Days Faculty Development Program on Research Methodology & Data Analysis by Badruka College of Commerce & Arts
22	Mr. K. Sanjay Raj	Three Days Faculty Development Program on Research Methodology & Data Analysis by Badruka College of Commerce & Arts
23	Mr.B. S. Srinivas Rao	Three Days Faculty Development Program on Research Methodology & Data Analysis by Badruka College of Commerce & Arts
24	Ms. V. Neeraja	Symposium on Values & Spirituality in Education for a better Tomorrow by Osmania University
25	Dr. V. Ravi	Symposium on Values & Spirituality in Education for a better Tomorrow by Osmania University
26	Ms. K. Preethi	Symposium on Values & Spirituality in Education for a better Tomorrow by Osmania University
27	Ms. N. Raj Kumar	Symposium on Values & Spirituality in Education for a better Tomorrow by Osmania University
28	Mr. Manohar	Symposium on Values & Spirituality in Education for a better Tomorrow by Osmania University
29	Mr. A. Saikiran	Symposium on Values & Spirituality in Education for a better Tomorrow by Osmania University
30	Mr. K.Sanjay Raj	Symposium on Values & Spirituality in Education for a better Tomorrow by Osmania University
31	Ms Santosh Vyasa	Symposium on Values & Spirituality in Education for a better Tomorrow by Osmania University
32	Ms. Snigdha	Symposium on Values & Spirituality in Education for a better Tomorrow by Osmania University

V. Senthil

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33	Ms M Soujanya	Four Days National Workshop on Research Methodolgy by Osmania University in collaboration with Miles Education
34	Ms V Neeraja	Four Days National Workshop on Research Methodolgy by Osmania University in collaboration with Miles Education
35	Ms. B. Ujjivani	Four Days National Workshop on Research Methodolgy by Osmania University in collaboration with Miles Education
36	Ms. M. Girishma	Four Days National Workshop on Research Methodolgy by Osmania University in collaboration with Miles Education
37	Ms. M. Anjana Devi	Four Days National Workshop on Research Methodolgy by Osmania University in collaboration with Miles Education
38	Mr. M. Saikiran	Four Days National Workshop on Research Methodolgy by Osmania University in collaboration with Miles Education
39	Ms V Neeraja	One Day Faculty Development Program on Advanced Data Visualization by Osmania University in Collaboration with ISDC
40	Ms L Deepika	One Week FDP on Strategies to Foster Innovation through Improvements in Pedagogy: NEP 2020 Prospective by Geetanjali College of Engineering and Technology
41	Ms. Deepa Ramanatham	One Week FDP on Strategies to Foster Innovation through Improvements in Pedagogy: NEP 2020 Prospective by Geetanjali College of Engineering and Technology
42	Ms. N. Uma Devi	One Week FDP on Strategies to Foster Innovation through Improvements in Pedagogy: NEP 2020 Prospective by Geetanjali College of Engineering and Technology
43	Ms. D. Karthika	One Week FDP on Strategies to Foster Innovation through Improvements in Pedagogy: NEP 2020 Prospective by Geetanjali College of Engineering and Technology
44	Ms., V. Snigdha	One Week FDP on Strategies to Foster Innovation through Improvements in Pedagogy: NEP 2020 Prospective by Geetanjali College of Engineering and Technology
45	Ms. Afroz	One Week FDP on Strategies to Foster Innovation through Improvements in Pedagogy: NEP 2020 Prospective by Geetanjali College of Engineering and Technology
46	Ms. Sanjana	One Week FDP on Strategies to Foster Innovation through Improvements in Pedagogy: NEP 2020 Prospective by Geetanjali College of Engineering and Technology


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The following is the list of supported teachers for the Academic Year 2021-22

S. No	Name of teacher	Name of conference/ workshop attended for which financial support provided
1	Ms. Lavanya	Faculty Development Program on Reskilling of Communication and Life Skills by Sarojini Naidu Vanitha Mahavidyalaya
2	Ms. Pavani Durga	Faculty Development Program on Reskilling of Communication and Life Skills by Sarojini Naidu Vanitha Mahavidyalaya
3	Ms. M. Radhika	Faculty Development Program on Reskilling of Communication and Life Skills by Sarojini Naidu Vanitha Mahavidyalaya
4	Ms. Madhuri	Faculty Development Program on Reskilling of Communication and Life Skills by Sarojini Naidu Vanitha Mahavidyalaya
5	Ms L Deepika	Faculty Development Program on Reskilling of Communication and Life Skills by Sarojini Naidu Vanitha Mahavidyalaya
6	Ms. Sanjana	Faculty Development Program on Reskilling of Communication and Life Skills by Sarojini Naidu Vanitha Mahavidyalaya
7	Ms. M. Shoba Rani	Faculty Development Program on Reskilling of Communication and Life Skills by Sarojini Naidu Vanitha Mahavidyalaya
8	Mr. G. Sharath Babu	Faculty Development Program on Reskilling of Communication and Life Skills by Sarojini Naidu Vanitha Mahavidyalaya
9	Ms. Rajini Goli	Faculty Development Program on Reskilling of Communication and Life Skills by Sarojini Naidu Vanitha Mahavidyalaya
10	Ms. Sri Nirupama	Five Days FDP on "Data Analytics" by St. Mary's College
11	Mr. Sripadh Deshpande	Five Days FDP on "Data Analytics" by St. Mary's College
12	Ms. V. Sumalatha	Five Days FDP on "Data Analytics" by St. Mary's College
13	Mr. Kanaka Reddy	Five Days FDP on "Data Analytics" by St. Mary's College
14	Ms. A. Lavanya	Five Days FDP on "Data Analytics" by St. Mary's College
15	Ms. T. Pavani Durga	Five Days FDP on "Data Analytics" by St. Mary's College
16	Mr. K. Sanajy Raj	Five Days FDP on "Data Analytics" by St. Mary's College
17	Mr. B. S. Srinivas Rao	Five Days FDP on "Data Analytics" by St. Mary's College


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18	Ms. Santosh Vyas	A Multi Discipline FDP on Business Analytics by St. Pious College
19	Ms. Soujanya	A Multi Discipline FDP on Business Analytics by St. Pious College
20	Ms. Raga Sudha	A Multi Discipline FDP on Business Analytics by St. Pious College
21	Ms. P. Lakshmi Prasanna	A Multi Discipline FDP on Business Analytics by St. Pious College
22	Ms. Shanmukha Priya	A Multi Discipline FDP on Business Analytics by St. Pious College
23	Ms. Roshini Bharathi	A Multi Discipline FDP on Business Analytics by St. Pious College
24	Ms. B. Anupreethi	A Multi Discipline FDP on Business Analytics by St. Pious College
25	Ms. Seema Rani	A Multi Discipline FDP on Business Analytics by St. Pious College
26	Ms.Priti Arya	A Multi Discipline FDP on Business Analytics by St. Pious College
27	Ms. Soujanya	A Multi Discipline FDP on Business Analytics by St. Pious College
28	Ms. V. Neeraja	43rd All India Accounting Conference, Osmania University
29	Ms. Roshini Bharathi	43rd All India Accounting Conference, Osmania University
30	Ms. B. Anupreethi	43rd All India Accounting Conference, Osmania University
31	Ms. Swathi	43rd All India Accounting Conference, Osmania University
32	Ms.Priti Arya	43rd All India Accounting Conference, Osmania University
33	Ms. Soujanya	43rd All India Accounting Conference, Osmania University
34	Ms. Seema Rani	43rd All India Accounting Conference, Osmania University
35	Ms V Neeraja	Two Days FDP on Forecasting & Predictive Analytics using R-Programming by Dept. of Commerce, Osmania University
36	Ms. Amitha Jaiswal	Two Days FDP on Forecasting & Predictive Analytics using R-Programming by Dept. of Commerce, Osmania University
37	Ms.P. Lakshmi Prasanna	Two Days FDP on Forecasting & Predictive Analytics using R-Programming by Dept. of Commerce, Osmania University
38	Ms. M. Swathi	Two Days FDP on Forecasting & Predictive Analytics using R-Programming by Dept. of Commerce, Osmania University
39	Mr. N. Tammi Reddy	Two Days FDP on Forecasting & Predictive Analytics using R-Programming by Dept. of Commerce, Osmania University

V. South

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S. No	Name of teacher	Name of conference/ workshop attended for which financial support provided
1	Ms P Lakshmi Prasanna	One Day Faculty Development Program on GST using Tally by Dept. of Commerce, Osmania University in Collaboration with Tally Educations
2	Ms M Swathi	One Day Faculty Development Program on GST using Tally by Dept. of Commerce, Osmania University in Collaboration with Tally Educations
3	Ms M Sangeetha Lawrence	Two Days FDP on Implementation of Designing, Development & Evaluation of Online Courses by Aurora's Degree or PG College
4	Meer Gulbahar Begum	Two Days FDP on Implementation of Designing, Development & Evaluation of Online Courses by Aurora's Degree or PG College
5	A. Pavani	Two Days FDP on Implementation of Designing, Development & Evaluation of Online Courses by Aurora's Degree or PG College
6	D. Shanthi Priya	Two Days FDP on Implementation of Designing, Development & Evaluation of Online Courses by Aurora's Degree or PG College
7	M. Swathi	Two Days FDP on Implementation of Designing, Development & Evaluation of Online Courses by Aurora's Degree or PG College
8	Meenakshi Simha	Two Days FDP on Implementation of Designing, Development & Evaluation of Online Courses by Aurora's Degree or PG College
9	T. Shashikala	Two Days FDP on Implementation of Designing, Development & Evaluation of Online Courses by Aurora's Degree or PG College
10	Ms, S. Vijitha	Two Days FDP on Implementation of Designing, Development & Evaluation of Online Courses by Aurora's Degree or PG College
11	Ms V Neeraja	Two Days FDP on Data Driven Decision Making by Dept. of Commerce, Osmania University
12	Ms Meer Gulbahar	Orientation Program on Project Work by Dept. of Commerce, Osmania University
13	Mr. Tammi Reddy	Orientation Program on Project Work by Dept. of Commerce, Osmania University
14	Mr. S.S.Padmakar	Orientation Program on Project Work by Dept. of Commerce, Osmania University
15	Ms.A Suhasini	Orientation Program on Project Work by Dept. of Commerce, Osmania University
16	Ms. Shashikala	Orientation Program on Project Work by Dept. of Commerce, Osmania University
17	Ms. Swathi	Orientation Program on Project Work by Dept. of Commerce, Osmania University
18	Ms. Priti Arya	Orientation Program on Project Work by Dept. of Commerce, Osmania University

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The following is the list of supported teachers for the Academic Year 2019-20

S. No	Name of teacher	Name of conference/ workshop attended for which financial support provided
1	K. Sreedevi	Two Day National Workshop on Digital Transformation-Mega trends in Accounting, Insurance, Finance & Entrepreneurship
2	K. Sanjay Raj	Two Day National Workshop on Digital Transformation-Mega trends in Accounting, Insurance, Finance & Entrepreneurship
3	G. Satyanarayana	Two Day National Workshop on Digital Transformation-Mega trends in Accounting, Insurance, Finance & Entrepreneurship
4	Sucheta Patankar	Two Day National Workshop on Digital Transformation-Mega trends in Accounting, Insurance, Finance & Entrepreneurship
5	B. Anitha	Two Day National Workshop on Digital Transformation-Mega trends in Accounting, Insurance, Finance & Entrepreneurship
6	M. Swathi	Two Day National Workshop on Digital Transformation-Mega trends in Accounting, Insurance, Finance & Entrepreneurship
7	N. Tammi Reddy	Two Day National Workshop on Digital Transformation-Mega trends in Accounting, Insurance, Finance & Entrepreneurship
8	P. Satyanarayana	Two Day National Workshop on Digital Transformation-Mega trends in Accounting, Insurance, Finance & Entrepreneurship
9	Amita Jaiswal	Two Day National Workshop on Digital Transformation-Mega trends in Accounting, Insurance, Finance & Entrepreneurship
10	Ms M Sangeetha Lawrence	Faculty Development Workshop on Outcome Based Education by St. Pious X Degree PG College for Women
11	Ms. Madhuri	Faculty Development Workshop on Outcome Based Education by St. Pious X Degree PG College for Women
12	Ms. K. Venuka	Faculty Development Workshop on Outcome Based Education by St. Pious X Degree PG College for Women
13	Ms. G. Himabindu	Faculty Development Workshop on Outcome Based Education by St. Pious X Degree PG College for Women
14	Ms. B. Veda	Faculty Development Workshop on Outcome Based Education by St. Pious X Degree PG College for Women

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15	Ms V Neeraja	Faculty Development Workshop on Research Analysing using SPSS by Aurora's Post Graduate College
16	Ms. A. Suhasini	Faculty Development Workshop on Research Analysing using SPSS by Aurora's Post Graduate College
17	Mr. Tammi Reddy	Faculty Development Workshop on Research Analysing using SPSS by Aurora's Post Graduate College
18	Ms. M. Swathi	Faculty Development Workshop on Research Analysing using SPSS by Aurora's Post Graduate College
19	Mr. Sanjay Raj	Faculty Development Workshop on Research Analysing using SPSS by Aurora's Post Graduate College
20	Ms. K. sreedeivi	Faculty Development Workshop on Research Analysing using SPSS by Aurora's Post Graduate College
21	Ms V Neeraja	A Three Day National Workshop on Research Methodology in Commerce by Osmania University in Collaboration with ICSSR-SRC
22	Ms. Suchetha Patnakar	A Three Day National Workshop on Research Methodology in Commerce by Osmania University in Collaboration with ICSSR-SRC
23	Ms M Sangeetha Lawrence	Faculty Development Workshop on Emotional Quotient- A key to success in life by Little Flower Degree College
24	Ms. T. Shashikala	Faculty Development Workshop on Emotional Quotient- A key to success in life by Little Flower Degree College
25	Dr. S.S. Padmakar	Faculty Development Workshop on Emotional Quotient- A key to success in life by Little Flower Degree College
26	Ms. Shravanthi	Faculty Development Workshop on Emotional Quotient- A key to success in life by Little Flower Degree College
27	Mr. V. Anjaneyulu	Faculty Development Workshop on Emotional Quotient- A key to success in life by Little Flower Degree College
28	Ms Rajani Goli	Two Days National Level FDP on Art of writing & publishing Resaerch Paper & Application of Statistical tools by Aurora's Degree or PG College
29	Ms. A. Lavanya	Two Days National Level FDP on Art of writing & publishing Resaerch Paper & Application of Statistical tools by Aurora's Degree or PG College


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30	Ms M Sangeetha Lawrence	Two Days Faculty Development Workshop on ICT A Novel Means to Fortify the Faculty in Life Sciences by Aurora's Degree or PG College
31	Ms. Meer Gulbahar Begum	Two Days Faculty Development Workshop on ICT A Novel Means to Fortify the Faculty in Life Sciences by Aurora's Degree or PG College
32	Ms. S. Pranitha	Two Days Faculty Development Workshop on ICT A Novel Means to Fortify the Faculty in Life Sciences by Aurora's Degree or PG College
33	Mr. N. Krishna Prasad	Two Days Faculty Development Workshop on ICT A Novel Means to Fortify the Faculty in Life Sciences by Aurora's Degree or PG College
34	Ms. M. Shoba Rani	Two Days Faculty Development Workshop on ICT A Novel Means to Fortify the Faculty in Life Sciences by Aurora's Degree or PG College
35	Ms. M. Radhika	Two Days Faculty Development Workshop on ICT A Novel Means to Fortify the Faculty in Life Sciences by Aurora's Degree or PG College
36	Ms M Sangeetha Lawrence	Faculty Development Workshop on Hone your skills by Avinash College of Commerce
37	Ms. N. Uma Devi	Faculty Development Workshop on Hone your skills by Avinash College of Commerce
38	Ms. L. Deepika	Faculty Development Workshop on Hone your skills by Avinash College of Commerce
39	DMS. D. Karthika	Faculty Development Workshop on Hone your skills by Avinash College of Commerce
40	Mr Bhasker Yogendra	Workshop on Block Chain Technology at Keshav Memorial Institute of Technology

V. Senthil
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1	Ms K Sreedevi	Faculty Development Program on Tally Education by Osmania University, In Collaboration with Tally Education
2	Ms M Soujanya	Faculty Development Program on Tally Education Osmania University, In Collaboration with Tally Education
3	Ms K Sreedevi	State Level Faculty Development Program on Business Intelligence for Profit by IIMC, Hyderabad
4	Ms. Preethi Raj Jaiswal	State Level Faculty Development Program on Business Intelligence for Profit by IIMC, Hyderabad
5	Mr. G. Satyanarayana	State Level Faculty Development Program on Business Intelligence for Profit by IIMC, Hyderabad
6	B. Sabitha	State Level Faculty Development Program on Business Intelligence for Profit by IIMC, Hyderabad
7	K. Sanjay Raj	State Level Faculty Development Program on Business Intelligence for Profit by IIMC, Hyderabad
8	Preethi Raj Jaiswal	State Level Faculty Development Program on Business Intelligence for Profit by IIMC, Hyderabad
9	G. Satyanarayana	State Level Faculty Development Program on Business Intelligence for Profit by IIMC, Hyderabad
10	N. Komal	State Level Faculty Development Program on Business Intelligence for Profit by IIMC, Hyderabad
11	G. Ravindra Reddy	State Level Faculty Development Program on Business Intelligence for Profit by IIMC, Hyderabad
12	S. Pranitha	State Level Faculty Development Program on Business Intelligence for Profit by IIMC, Hyderabad
13	Meer Gulbahar Begum	State Level Faculty Development Program on Business Intelligence for Profit by IIMC, Hyderabad
14	P.Shравanthi	One Day National Workshop on Effective use of E resources and search strategy by St Joseph's Degree & PG College
15	N. Vani sree	One Day National Workshop on Effective use of E resources and search strategy by St Joseph's Degree & PG College


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16	K. Venuka	One Day National Workshop on Effective use of E resources and search strategy by St Joseph's Degree & PG College
17	V. Neeraja	One Day National Workshop on Effective use of E resources and search strategy by St Joseph's Degree & PG College
18	M. Soujanya	One Day National Workshop on Effective use of E resources and search strategy by St Joseph's Degree & PG College
19	N. Uma Devi	One Day National Workshop on Effective use of E resources and search strategy by St Joseph's Degree & PG College
20	P. Madhuri Thaide	One Day National Workshop on Effective use of E resources and search strategy by St Joseph's Degree & PG College
21	A. Pavani	One Day National Workshop on Effective use of E resources and search strategy by St Joseph's Degree & PG College
22	Kavitha Varak	One Day National Workshop on Effective use of E resources and search strategy by St Joseph's Degree & PG College
23	Dr. B. Kiran Kumar	National conference cum Workshop on "Outcome Based Education" by St Joseph's Degree & PG College
24	Ch. Jalandhar	National conference cum Workshop on "Outcome Based Education" by St Joseph's Degree & PG College
25	K. Gayathri	National conference cum Workshop on "Outcome Based Education" by St Joseph's Degree & PG College
26	B. Divya	National conference cum Workshop on "Outcome Based Education" by St Joseph's Degree & PG College
27	K. Shadrak	National conference cum Workshop on "Outcome Based Education" by St Joseph's Degree & PG College
28	P. Lakshmi Prasanna	National conference cum Workshop on "Outcome Based Education" by St Joseph's Degree & PG College
29	L. Deepika	National conference cum Workshop on "Outcome Based Education" by St Joseph's Degree & PG College
30	M. Shobha Rani	Faculty Development Program on Best Practices in ICT classrooms by National council for Science & Technology Communication & TSCOST


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31	M. Radhika	Faculty Development Program on Best Practices in ICT classrooms by National council for Science & Technology Communication & TSCOST
32	Sucheta Patankar	Faculty Development Program on Best Practices in ICT classrooms by National council for Science & Technology Communication & TSCOST
33	S. Vijitha	Faculty Development Program on Best Practices in ICT classrooms by National council for Science & Technology Communication & TSCOST
34	G Himabindu	Faculty Development Program on Best Practices in ICT classrooms by National council for Science & Technology Communication & TSCOST
35	A. Padmaja	Faculty Development Program on Best Practices in ICT classrooms by National council for Science & Technology Communication & TSCOST
36	Ms M Radhika	Faculty Development Program on Best Practices in ICT classrooms by National council for Science & Technology Communication & TSCOST
37	Ms. S. Pranitha	Faculty Development Program on Best Practices in ICT classrooms by National council for Science & Technology Communication & TSCOST

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**KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES
DEGREE COLLEGE**


NARAYANAGUDA, HYDERABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

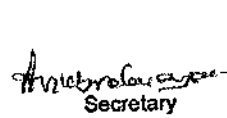
EXPENDITURE		Rs.	INCOME		Rs.
To	Salaries	15,712,374	By	Fee Collections:	51,343,240
"	Payment Towards EPF/ESI/PT/Tetc.,	1,247,973	"	Tuition Fees	9,238,380
"	EPF Consultancy Charges	42,000	"	Examination	1,748,396
"	OU Affiliation Fees	10,897,355	"	Other Fee	251,100
"	Examination	482,700	"	Sale of Applications	7,665
"	Other Exam Fee	1,559,219	"	Practical Exam	2,530,850
"	Placement Cell Expenses	5,460	"	OU Fee	536,050
"	Advertisement	665,910	"	Add on Course	30,000
"	Cultural & Festivals	399,269	"	Seminar	617,558
"	Printing & Stationery	13,430	"	Other Exam fee	430,165
"	Conveyance	530,795	"	Interest on SB A/c	1,431,263
"	Electricity Charges	146,412	"	Interest on FDs	664,712
"	Electrical Maintenance	156,841	"	Deductions towards EPF/ESI/PT/Tetc.,	10,970
"	Telephone, Internet & SMS Charges	456,625	"	Misc Income	2,269,795
"	Computer lab Maintenance	92,400	"	Placement Receipts	
"	Microbiology Lab Maintenance	39,910			
"	Student ID Cards	2,439,812			
"	OU Various fee	48,435			
"	EPF Administrative Charges	111,064			
"	Water Charges	152,086			
"	Games & Sports	1,803,488			
"	Building Maintenance	233,698			
"	NCC & NSS	11,606			
"	Bank Charges	41,300			
"	ISO Certification	5,200			
"	Biotech Lab Maintenance	107,003			
"	Elevator Maintenance	34,759			
"	Insurance	217,895			
"	Gratuity (LIC)	3,000			
"	Honorarium	27,500			
"	Field Trip	16,705			
"	Dost Fee	30,101			
"	Chemistry Lab Maintenance	5,794			
"	Medical Expenses	25,712			
"	Xerox Maintenance	2,500			
"	Professional Tax	89,274			
"	Practical Exam	49,514			
"	Periodicals & Magazines	363,377			
"	Property Tax	44,616			
"	Misc. Expenses	124,842			
"	Meeting & Refreshment	356,800			
"	Add-on Certificate Course	4,000			
"	TSRTC Buspass Renewal	86,887			
"	Furniture Repairs	10,000			
"	Scholarship Processing Fees	246,902			
"	Seminar	2,543,515			
"	Depreciation	29,424,086			
"	Excess of Income Over Expenditure				
		71,110,144			71,110,144

per our report of even date
for RAMANATHAM & RAO
Chartered Accountants
FRN : 002934 S

for Keshav Memorial Educational Society




President


Secretary


Treasurer

K Sreenivasan
Partner

ICAI Membership No. 206421

Place: Hyderabad
Date: 15-09-2023



KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES

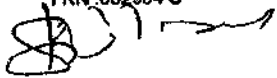
DEGREE COLLEGE

NARAYANAGUDA, HYDERABAD

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Opening Balance	114,468,887		Fixed assets:		
Add: Excess of Income Over Expenditure	29,424,086		Opening Balance	8,320,854	
		143,892,972	Add: Additions during the year	6,841,928	
			Less: Deletions during the year	-	
			Less: Depreciation	2,543,515	12,619,267
			Fixed Deposit:		
			Opening Balance	21,365,709	
			Less: Matured during the Year	1,066,602	
			Add: Invested during the Year	2,494,902	22,794,009
			KMICS-PG College		
			Opening Balance	6,775,187	
			Add: Given During the year	78,443	
			Less: Recovered During the Year	78,443	6,775,187
			Salary & Festival advance:		
			Opening Balance	177,900	
			Add: Given During the year	130,000	
			Less: Recovered During the Year	176,700	131,200
			KMES		
			Opening Balance	60,639,610	
			Add: Paid during the year	26,469,606	
			Less: Received during the year	4,605,014	82,504,202
			KMICS-MBA College		
			Opening Balance	2,550,000	
			Add: Given During the year	34,864	
			Less: Recovered During the Year	34,864	2,550,000
			TDS		1,075
			KMCL		
			Opening Balance	334,976	
			Add: Paid during the year	-	
			Less: Received during the year	-	334,976
			Closing Balance:		
			Cash in hand	-	
			Cash at bank:		
			State Bank of India	588,017	
			Indian Bank	13,790,832	
			Indian Bank - Exam Fee	699,423	
			Indian Bank - Placement	738,519	
			Axis Bank	366,265	16,183,056
		143,892,972			143,892,972

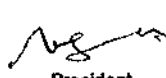
per our report of even date
for RAMANATHAM & RAO
Chartered Accountants
FRN-002934 S



K Sreenivasan
Partner

ICAI Membership No. 206421

for Keshav Memorial Educational Society



President

Secretary

Treasurer

Place: Hyderabad
Date: 15-09-2023



KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES

PG COLLEGE

NARAYANAGUDA, HYDERABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2023

EXPENDITURE		Rs.	INCOME		Rs.
To	Salaries	5,527,130	By	Fee Collections:	
"	Payment Towards EPF/ESI/PT etc.,	521,922	"	Tuition Fees	6,250,810
"	Other Exam	23,700	"	Sale of applications	39,000
"	Practical Exam	163,009	"	Scholarship	191,360
"	Seminar	22,500	"	Practical Exam	19,990
"	Building Maintenance	505,646	"	Other Exam	87,347
"	Printing & Stationery	57,780	"	Deductions towards EPF/ESI/PT etc.,	301,380
"	Computer Lab Maintenance	589,990	"	O.U Various Fees	-
"	Bank Charges	992	"	Bank Interest SB & FDR	1,436,430
"	Celebrations	38,890	"	Misc Income	700
"	Periodicals & Magazines	34,600			
"	OU Fee	80,309	"	Excess of Expenditure over Income	420,150
"	Affiliation Fee	87,915			
"	Various Fee	437,117			
"	PF Administration Charges	20,550			
"	Student ID Cards	11,341			
"	Electrical Maintenance	13,730			
"	TSRTC Renewal	4,200			
"	Advertisement	6,720			
"	Electricity Charges	264,173			
"	Furniture Maintenance	10,600			
"	Sports & Games	4,200			
"	Office Maintenance	38,210			
"	Gratuity (LIC)	78,443			
"	Depreciation	203,524			
		8,747,191			8,747,191

per our report of even date
for RAMANATHAM & RAO

Chartered Accountants

FRN : 002934 S



K Sreenivasan
Partner

ICAI Membership No. 206421

for Keshav Memorial Educational Society



President



Secretary



Treasurer

Place: Hyderabad

Date: 15-09-2023



KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES

PG COLLEGE

NARAYANAGUDA, HYDERABAD

BALANCE SHEET AS AT 31ST MARCH, 2023

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Excess of Income Over Exp. Opening Balance	3,014,069		Fixed assets:		
Less: Excess of Exp. Over Income	420,150		Opening Balance	1,092,735	
		2,593,919	Add: Additions during the Year	58,879	
			Less: Depreciation	203,524	948,090
KMICS-Degree College:			Fixed Deposit		
Opening Balance	6,775,187		Opening Balance	2,711,142	
Add: Received During the year	78,443		Add: Additions During the year	1,348,611	
Less: Refund during the Year	78,443		Less: Mactured During the year	-	4,069,753
		6,775,187			
KMES			Festival advance:		
Opening Balance	(601,409)		Opening Balance	57,000	
Add: Received During the year	645,852		Add: Given During the year	39,400	
Less: Refund during the Year	643,498		Less: Recovered During the Year	39,400	57,000
		(599,055)			
			KMCL		1,666,588
			KMICS- MBA		100,000
			Closing Balance:		
			Cash in hand	-	
			Cash at bank:		
			State Bank of India	552,206	
			State Bank of Hyderabad	5,000	
			Indian Bank	1,361,414	1,938,620
		8,770,051			8,770,051


per our report of even date
for RAMANATHAM & RAO
Chartered Accountants
FRN :002634 S



K Sreenivasan
Partner
ICAI Membership No. 206421

for Keshav Memorial Educational Society


President

 Secretary
 Treasurer

Place: Hyderabad
Date: 15-09-2023



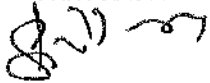
DEGREE COLLEGE

NARAYANAGUDA, HYDERABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE		Rs.	INCOME		Rs.
To	Salaries	15,675,183	By	Fee Collections:	
"	Payment Towards EPF/ESI/PT/ITetc.,	1,285,572		Tution Fees	53,610,330
"	EPF Consultancy Charges	35,500		Examination	7,963,785
"	OU Affiliation Fees	918,796		Other Fee	959,425
"	Examination	7,928,775		Sale of Applications	249,300
"	Other Exam Fee	562,095		Practical Exam	1,686
"	Staff Welfare	3,580		Add on Course	96,400
"	Advertisement	49,215	"	Seminor	22,000
"	Cultural & Festivals	172,545	"	Other Exam fee	676,695
"	Printing & Stationery	435,039	"	Interest on SB A/C & FDs	250,781
"	Conveyance	18,225	"	Deductions towards EPF/ESI/PT/IT etc.,	684,400
"	Electricity Charges	125,771	"	Mics Income	28,286
"	Electrical Maintenance	933,484			
"	Telephone, Internet & SMS Charges	202,976			
"	Computer lab Maintenance	893,884			
"	Microbiology Lab Maintenance	100,000			
"	Student ID Cards	72,425			
"	DOST Fee	565,930			
"	EPF Administrative Charges	44,778			
"	Water Charges	224,983			
"	Games & Sports	69,597			
"	Building Maintenance	7,028,271			
"	NCC & NSS	150,055			
"	Bank Charges	4,157			
"	Alumini	25,000			
"	Biotech Lab Maintenance	35,542			
"	Elivator Maintenance	52,000			
"	Insurance	36,526			
"	Gratuity	234,857			
"	Honorarium	21,000			
"	Medical Expenses	1,000			
"	Xerox Maintenance	41,547			
"	Professional Tax	2,500			
"	Practical Exam	59,161			
"	Periodicals & Magazines	26,092			
"	Property Tax	345,308			
"	Misc. Expenses	6,697			
"	Meeting & Refreshment	121,015			
"	Add-on Certificate Course	98,100			
"	TSRTC Buspass Renewal	4,000			
"	Furniture Repairs	2,620			
"	Scholarship Processing Fees	8,000			
"	Seminar	183,750			
"	Depreciation	1,798,354			
"	Excess of Income Over Expenditure	23,939,183			
		64,543,088			64,543,088

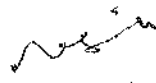
per our report of even date
for RAMANATHAM & RAO
Chartered Accountants
FRN : 002934 S



K Sreenivasan
Partner

ICAI Membership No. 206421

for Keshav Memorial Educational Society



President



Secretary



Treasurer

Place: Hyderabad
Date: 15-09-2022



**KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES
DEGREE COLLEGE**

NARAYANAGUDA, HYDERABAD

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	ASSETS		Rs.	Rs.
	Rs.	Rs.		
Opening Balance	90,529,704		Fixed assets:	
Add: Excess of Income Over Expenditure	23,939,183		Opening Balance	6,631,356
		114,468,887	Add: Additions during the year	3,487,852
			Less: Deletions during the year	-
			Less: Depreciation	1,798,354
				6,320,854
			Fixed Deposit:	
			Opening Balance	21,365,709
			Less: Matured during the Year	-
			Add: Invested during the Year	-
				21,365,709
			KMICS-PG College	
			Opening Balance	5,310,497
			Add: Given During the year	2,468,660
			Less: Recovered During the Year	1,003,970
				6,775,187
			Salary & Festival advance:	
			Opening Balance	538,500
			Add: Given During the year	185,000
			Less: Recovered During the Year	545,700
				177,900
			KMES	
			Opening Balance	49,382,278
			Add: Paid during the year	14,062,530
			Less: Received during the year	2,805,198
				60,639,610
			KMICS-MBA College	
			Opening Balance	-
			Add: Given During the year	2,550,000
			Less: Recovered During the Year	-
				2,550,000
			KMCL	
			Opening Balance	334,976
			Add: Paid during the year	-
			Less: Received during the year	-
				334,976
			Closing Balance:	
			Cash in hand	-
			Cash at bank:	
			State Bank of India	549,067
			Indian Bank	10,908,056
			Indian Bank - Exam Fee	509,916
			Axis Bank	2,337,812
				14,304,651
		114,468,887		114,468,887

per our report of even date
for RAMANATHAM & RAO
Chartered Accountants
FRN :002934 S

for Keshav Memorial Educational Society

K Sreenivasan
K Sreenivasan
Partner

[Signature]
President

[Signature]
Secretary

[Signature]
Treasurer

ICAI Membership No. 206421

Place: Hyderabad
Date: 15-09-2022



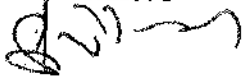
KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES

PG COLLEGE

NARAYANAGUDA, HYDERABAD

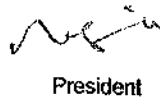
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

EXPENDITURE		Rs.	INCOME		Rs.
To	Salaries	5,039,035	By	Fee Collections:	
"	Payment Towards EPF/ESI/PT etc.,	516,332		Tuition Fees	7,343,770
"	Examination	1,054,298		Sale of applications	47,100
"	Practical Exam	73,545		Examination	991,950
"	Seminar	16,610		Other Exam	73,258
"	Building Maintenance	389,329	"	Deductions towards EPF/ESI/PT etc.,	291,748
"	Printing & Stationery	4,791	"	O.U Various Fees	142,966
"	Computer Lab Maintenance	627,033	"	Bank Interest SB & FDR	48,755
"	Bank Charges	1,186	"	Misc Income	6,120
"	Celebrations	3,710			
"	Periodicals & Magazines	1,030			
"	University fee:	109,900			
"	Affiliation Fee	87,500			
"	Various Fee	193,694			
"	PF Administration Charges	18,954			
"	Student ID Cards	9,150			
"	Telephone, Internet & SMS	121,250			
"	Electrical Maintenance	45,700			
"	Field Trip	10,000			
"	Alumini	5,000			
"	Property Tax	38,075			
"	TSRTC Renewal	4,000			
"	Gratuity	71,169			
"	Depreciation	209,911			
	Excess of Income Over Expenditure	294,465			
		8,945,667			8,945,667


per our report of even date
for RAMANATHAM & RAOChartered Accountants
FRN : 002934 S

K Sreenivasan
Partner

ICAI Membership No. 206421

for Keshav Memorial Educational Society



President



Secretary



Treasurer

Place: Hyderabad

Date: 15-09-2022



KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES

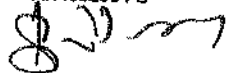
PG COLLEGE

NARAYANAGUDA, HYDERABAD

BALANCE SHEET AS AT 31ST MARCH, 2022

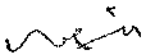
LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Excess of Income Over Exp.			Fixed assets:		
Opening Balance	2,719,604		Opening Balance	689,750	
Add: Excess of Income over Exp.	294,485		Add: Additions during the Year	612,896	
		3,014,069	Less: Depreciation	209,911	1,092,735
KMICS-Degree College:			Fixed Deposit		
Opening Balance	5,310,497		Opening Balance	2,711,142	
Add: Received During the year	2,468,860		Add: Additions During the year	-	
Less: Refund during the Year	1,003,970	6,775,187	Less: Mactured During the year	-	2,711,142
KMES			Festival advance:		
Opening Balance	100,854		Opening Balance	42,000	
Add: Received During the year	806,964		Add: Given During the year	77,000	
Less: Refund during the Year	1,509,227	(601,409)	Less: Recovered During the Year	62,000	57,000
			KMCL		1,666,588
			KMICS- MBA		100,000
			Closing Balance:		
			Cash in hand	-	
			Cash at bank:		
			State Bank of India	1,210,929	
			State Bank of Hyderabad	5,000	
			Indian Bank	2,344,453	3,560,382
		9,187,847			9,187,847

per our report of even date
for RAMANATHAM & RAO
Chartered Accountants
FRN :002934 S

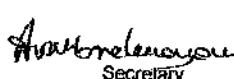


K Sreenivasan
Partner
ICAI Membership No. 206421

for Keshav Memorial Educational Society



President



Secretary



Treasurer

Place: Hyderabad
Date: 15-09-2022



KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES
DEGREE COLLEGE

NARAYANAGUDA, HYDERABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE		Rs.	INCOME		Rs.
To	Salaries	1,32,56,445	By	Fee Collections:	4,40,85,910
"	Payment Towards EPF/ESI/PT/IT etc.,	13,49,088	"	Tuition Fees	33,96,950
"	EPF Consultancy Charges	30,000	"	Examination	15,310
"	OU Affiliation Fees	53,425	"	Other Fee	2,46,000
"	Examination	34,10,900	"	Sale of Applications	28,084
"	Other Exam Fee	2,56,681	"	Practical Exam	2,78,600
"	Staff Welfare	5,550	"	Placement Cell	43,000
"	Refund Of Tuition Fees	24,66,505	"	Seminar	3,10,468
"	Advertisement	30,105	"	Other Exam fee	16,25,652
"	Cultural & Festivals	86,558	"	Interest on SB A/C & FDs	7,36,275
"	Printing & Stationery	2,58,000	"	Deductions towards EPF/ESI/PT/IT etc.,	5,285
"	Conveyance	18,829	"	Misc Income	
"	Electricity Charges	62,063			
"	Electrical Maintenance	6,02,891			
"	Telephone, Internet & SMS Charges	2,39,602			
"	Computer lab Maintenance	1,55,740			
"	Chemistry Lab Maintenance	2,300			
"	Microbiology Lab Maintenance	435			
"	Student Books	21,755			
"	DOST Fee	400			
"	EPF Administrative Charges	45,523			
"	Water Charges	1,42,608			
"	Games & Sports	5,444			
"	Mediclin	60,433			
"	Building Maintenance	64,52,977			
"	NCC & NSS	7,727			
"	Bank Charges	11,982			
"	Gratuity	2,49,060			
"	Honorarium	12,000			
"	Medical Expenses	10,630			
"	Xerox Maintenance	18,292			
"	Professional Tax	2,500			
"	Practical Exam	55,206			
"	Periodicals & Magazines	8,400			
"	Property Tax	3,82,502			
"	Misc. Expenses	15,922			
"	Meeting & Refreshment	1,44,287			
"	Add-on Certificate Course	844			
"	TSRTC Buspass Renewal	4,000			
"	Furniture Repairs	62,875			
"	Scholarship Processing Fees	54,428			
"	Seminar	1,08,681			
"	Placement Cell	2,83,600			
"	Depreciation	12,06,571			
"	Excess of Income Over Expenditure	1,91,17,740			
		5,07,71,534			5,07,71,534

per our report of even date
for RAMANATHAM & RAO
Chartered Accountants
FRN : 002934 S

for Keshav Memorial Educational Society

K Sreenivasan
Partner
ICAI Membership No. 206421

President

Secretary

Treasurer

Place: Hyderabad
Date: 22-11-2021

KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES

DEGREE COLLEGE

NARAYANAGUDA, HYDERABAD

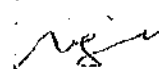
BALANCE SHEET AS AT 31ST MARCH, 2021

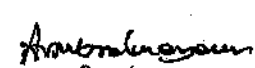
LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Opening Balance	7,14,11,984		Fixed assets:		
Add: Excess of Income Over Expenditure	1,91,17,740		Opening Balance	42,16,680	
		9,05,29,704	Add: Additions during the year	36,21,247	
			Less: Deletions during the year	-	
			Less: Depreciation	12,06,571	66,31,356
			Fixed Deposit:		
			Opening Balance	1,99,70,009	
			Less: Matured during the Year	-	
			Add: Invested during the Year	13,95,700	2,13,65,709
			Amounts Receivable from KMICS-PG College		
			Opening Balance	53,33,980	
			Add: Given During the year	-	
			Less: Recovered During the Year	23,483	53,10,497
			Salary & Festival advance:		
			Opening Balance	73,000	
			Add: Given During the year	10,03,300	
			Less: Recovered During the Year	5,37,700	5,38,600
			KMES		
			Opening Balance	3,96,85,948	
			Add: Paid during the year	1,17,58,112	
			Less: Received during the year	20,61,782	4,93,82,278
			KMCL		
			Opening Balance	-	
			Add: Paid during the year	3,34,978	
			Less: Received during the year	-	3,34,978
			Closing Balance:		
			Cash in hand	-	
			Cash at bank:		
			State Bank of India	1,71,370	
			Indian Bank	44,85,137	
			Axis Bank	23,29,772	
					69,66,288
		9,05,29,704			9,05,29,704

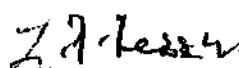
per our report of even date
for RAMANATHAM & RAO
Chartered Accountants
FRN :002934 S

for Keshav Memorial Educational Society

K Sreenivasan
Partner
ICAI Membership No. 206421


 President


 Secretary


 Treasurer

Place: Hyderabad
Date: 22-11-2021

KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES

PG COLLEGE

NARAYANAGUDA, HYDERABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021


EXPENDITURE		Rs.	INCOME		Rs.
To	Salaries	42,43,937	By	Fee Collections:	
"	Payment Towards EPF/ESI/PT etc.,	2,87,484		Tuition Fees	68,89,825
"	Examination	7,15,811		Sale of applications	33,900
"	Practical Exam	53,600		Examination	6,56,090
"	Seminar	10,722		Other Exam	1,39,663
"	Building Maintenance	23,700	"	Deductions towards EPF/ESI/PT etc.,	2,98,986
"	Printing & Stationery	12,659	"	O.U Various Fees	5,000
"	Water Charges	11,464	"	Bank Interest SB A/C	1,27,808
"	Computer Lab Maintenance	5,850	"	Misc Income	120
"	Bank Charges	1,214			
"	Staff Welfare	500			
"	Celebrations	3,600			
"	Periodicals & Magazines	19,170			
"	University fee:				
"	Affiliation Fee	-			
"	Various Fee	10,559			
"	CM Relief Fund	11,502			
"	Electricity	120			
"	PF Administration Charges	19,686			
"	EPF - Employer Contribution	2,13,568			
"	ESI - Employer Contribution	33,324			
"	Property Tax	42,188			
"	TSRTC Renewal	4,000			
"	Gratuity	62,295			
"	Depreciation	1,22,864			
	Excess of Income Over Expenditure	22,41,575			
		81,51,392			81,51,392

per our report of even date
for RAMANATHAM & RAO
Chartered Accountants
FRN : 002934 S


for Keshav Memorial Educational Society

K Sreenivasan
Partner

ICAI Membership No. 206421


President


Secretary


Treasurer

Place: Hyderabad
Date: 22-11-2021

**KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES
PG COLLEGE**


**NARAYANAGUDA, HYDERABAD
BALANCE SHEET AS AT 31ST MARCH, 2021**

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	RS.
Excess of Income Over Exp. Opening Balance	4,78,028		Fixed assets: Opening Balance.	6,15,821	
Add: Excess of Income over Exp.	22,41,575	27,19,604	Add: Additions during the Year	1,96,993	
			Less: Depreciation	1,22,864	6,89,750
KMICS-Degree Collage: Opening Balance	53,33,980		Fixed Deposit Opening Balance	29,34,539	
Add: Received During the year			Add: Additions During the year	76,603	
Less: Refund during the Year	23,483	53,10,497	Less: Mactured During the year	-	27,11,142
KMES Opening Balance	1,00,854		Festival advance: Opening Balance	76,500	
Add: Received During the year	6,67,171		Add: Given During the year	24,000	
Less: Refund during the Year	6,67,171	1,00,854	Less: Recovered During the Year	58,500	
			KMCL		42,000
			Closing Balance:		
			Cash in hand	-	
			Cash at bank:		
			State Bank of India	1,86,648	
			State Bank of Hyderabad	5,000	
			Indian Bank	26,49,829	
					30,21,475
		81,30,955			81,30,955

per our report of even date
for RAMANATHAM & RAO
Chartered Accountants
FRN :002934 S

for Keshav Memorial Educational Society

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Place: Hyderabad
Date: 22-11-2021

KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES

DEGREE COLLEGE

NARAYANAGUDA, HYDERABAD

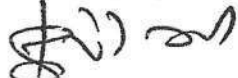
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

EXPENDITURE		Rs.	INCOME		Rs.
To	Salaries	12,815,283	By	Fee Collections:	
"	Payment Towards EPF/ESI/PT/ITetc.,	1,515,522		Tution Fees	35,844,433
"	EPF Consultancy Charges	30,000		Examination	5,282,120
"	OU Affiliation Fees	736,450		Other Fee	2,256,180
"	Examination	5,246,005		Sale of Applications	194,700
"	Other Exam Fee	423,992		Practical Exam	51,245
"	Staff Welfare	195,300		OU Various Fee	518,250
"	Refund Of Tution Fees	2,184,265	"	Other Exam fee	454,361
"	Advertisement	23,704	"	Interest on SB A/C & FDs	1,031,323
"	Cultural & Festivals	390,305	"	Deductions towards EPF/ESI/PT/IT etc.,	812,335
"	Printing & Stationery	399,761	"	Mics Income	124,370
"	Conveyance	30,435			
"	Electricity Charges	188,540			
"	Electrical Maintenance	300,191			
"	Telephone, Internet & SMS Charges	150,989			
"	Computer lab Maintenance	248,950			
"	Chemistry Lab Maintenance	115,795			
"	Physics Lab Maintenance	23,260			
"	Microbiology Lab Maintenance	85,123			
"	Biotech Lab Maintenance	80,967			
"	Student Books	686,464			
"	DOST Fee	22,720			
"	EPF Administrative Charges	46,852			
"	Water Charges	223,213			
"	Games & Sports	204,891			
"	Mediclaime	62,905			
"	Building Maintence	3,484,247			
"	TSCHE	51,000			
"	Office Maintenance	80,000			
"	NCC & NSS	64,874			
"	Bank Charges	8,907			
"	Gratuity	265,252			
"	Honorarium	3,000			
"	Medical Expenses	5,097			
"	Xerox Maintenance	19,260			
"	Student Welfare	10,000			
"	Postage	5,257			
"	Practical Exam	77,726			
"	Periodicals & Magazines	22,948			
"	Property Tax	363,379			
"	Misc.Expenses	5,815			
"	Meeting & Refreshment	139,563			
"	Add-on Certificate Course	54,208			
"	Students ID cards	43,400			
"	TSRTC Buspass Renewal	4,000			
"	Furniture Repairs	255,189			
"	Scholarship Processing Fees	2,040			
"	Seminar	327,763			
"	Recrutment Expenses	26,121			
"	Field Trip Expenses	16,500			
"	Placement Cell	132,265			
"	Depreciation	1,030,830			
"	Excess of Income Over Expenditure	13,638,794			
		46,569,317			46,569,317

per our report of even date
for RAMANATHAM & RAO

for Keshav Memorial Educational Society


Chartered Accountants
FRN : 002934 S

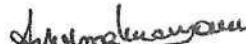



K Sreenivasan
Partner

ICAI Membership No. 206421




President


Secretary


Treasurer

Place: Hyderabad

Date: 14-12-2020

KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES

DEGREE COLLEGE

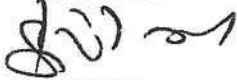
NARAYANAGUDA, HYDERABAD

BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Opening Balance	57,773,170		Fixed assets:		
Add: Excess of Income Over Expenditure	13,638,794		Opening Balance	3,629,362	
		71,411,964	Add: Additions during the year	1,618,148	
			Less: Deletions during the year	-	
			Less: Depreciation	1,030,830	4,216,680
			Fixed Deposit:		
			Opening Balance	12,559,634	
			Less: Matured during the Year	1,306,906	
			Add: Invested during the Year	8,717,281	19,970,009
			Amounts Receivable from KMICS-PG College		
			Opening Balance	4,153,980	
			Add: Given During the year	1,310,282	
			Less: Recovered During the Year	130,282	5,333,980
			Festival advance:		
			Opening Balance	53,000	
			Add: Given During the year	130,000	
			Less: Recovered During the Year	110,000	73,000
			Salary Advance		
			Advance Given	-	
			Less: Recovered During the Year	-	
			KMES		
			Opening Balance	35,961,648	
			Add: Paid during the year	5,671,045	
			Less: Received during the year	1,946,745	39,685,948
			Closing Balance:		
			Cash in hand	7	
			Cash at bank:		
			State Bank of India	265,012	
			Indian Bank	600,709	
			Axis Bank	1,266,619	
					2,132,347
		71,411,964			71,411,964

per our report of even date
for RAMANATHAM & RAO
Chartered Accountants
FRN :002934 S


for Keshav Memorial Educational Society



K Sreenivasan
Partner

ICAI Membership No. 206421




President


Secretary


Treasurer

Place: Hyderabad
Date: 14-12-2020

KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES

PG COLLEGE

NARAYANAGUDA, HYDERABAD

BALANCE SHEET AS AT 31ST MARCH, 2020

LIABILITIES	Rs.		ASSETS	Rs.	
Excess of Income Over Exp.			Fixed assets:		
Opening Balance	223,124		Opening Balance	630,365	
Add: Excess of Income over Exp.	254,906	478,030	Add: Additions during the Year	113,799	
			Less: Depreciation	128,543	615,621
KMICS-Degree College:			Fixed Deposit		
Opening Balance	4,153,980		Opening Balance	2,071,860	
Add: Received During the year	1,310,282		Add: Additions During the year	562,679	
Less: Refund during the Year	130,282	5,333,980	Less: Mactured During the year	-	2,634,539
KMICS-Degree College:			Festival advance:		
Opening Balance	280,854		Opening Balance	54,000	
Add: Received During the year	551,136		Add: Given During the year	60,000	
Less: Refund during the Year	731,136	100,854	Less: Recovered During the Year	37,500	76,500
			KMCL		1,666,588
			Closing Balance:		
			Cash in hand	-	
			Cash at bank:		
			State Bank of India	521,525	
			State Bank of Hyderabad	5,000	
			Indian Bank	393,090	919,615
		5,912,864			5,912,864

per our report of even date
for RAMANATHAM & RAO
Chartered Accountants
FRN :002934 S

for Keshav Memorial Educational Society


K. Sreenivasan
Partner
ICAI Membership No. 206421




President


Secretary


Treasurer

Place: Hyderabad
Date: 14-12-2020

2018-19

KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES

DEGREE COLLEGE

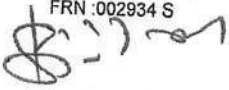
NARAYANAGUDA, HYDERABAD

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

RECEIPTS		Rs.	PAYMENTS		Rs.
To	Opening Balance:		By	Salaries	11,046,418
"	Cash in Hand	1	"	Payment Towards EPF/ESI/PT/ITetc.,	1,766,267
"	Cash at Bank		"	EPF Consultancy Charges	24,000
"	State Bank of India	474,296	"	OU Affiliation Fees	142,610
"	Axis Bank	6,973,412	"	OU other Fees	558,076
"	Fee Collections:		"	Examination	3,616,675
"	Tuition Fees	27,468,238	"	Refund Of Tuition Fees	1,674,100
"	Examination	3,619,400	"	Advertisement	50,583
"	Other Fee	42,142	"	Cultural & Festivals	194,719
"	Sale of Applications	178,200	"	Printing & Stationery	292,810
"	Practical Exam	73,611	"	Conveyance	22,535
"	OU Various Fee	452,000	"	Electricity Charges	203,128
"	Other Exam fee	39,404	"	Electrical Maintenance	59,106
"	Interest on SB A/C & FDs	402,589	"	Telephone, Internet & SMS Charges	227,583
"	Deductions towards EPF/ESI/PT/IT etc.,	854,601	"	Computer lab Maintenance	188,910
"	Mics Income	33,092	"	Chemistry Lab Maintenance	72,682
"	Festival Advance	91,000	"	Physics Lab Maintenance	211,266
"	Fixed Deposit	2,000,000	"	Microbiology Lab Maintenance	119,249
"	Advance - KMPG	552,512	"	Water Charges	168,565
			"	Games & Sports	147,652
			"	Building Maintenance	1,959,347
			"	Bank Charges	4,706
			"	Gratuity	276,675
			"	Honorarium	9,000
			"	Xerox Maintenance	15,540
			"	Student Welfare	3,468
			"	Commerce Lab	4,300
			"	Postage	7,620
			"	Practical Exam	73,812
			"	Periodicals & Magazines	28,879
			"	Property Tax	390,152
			"	Misc. Expenses	9,846
			"	Donations to OU	50,000
			"	Meeting & Refreshment	77,893
			"	Add-on Certificate Course	30,240
			"	Students ID cards	33,710
			"	TSRTC Buspass Renewal	4,000
			"	Furniture Repairs	24,895
			"	Scholarship Processing Fees	4,000
			"	Seminar	214,826
			"	Recruitment Expenses	37,844
			"	Field Trip Expenses	25,750
			"	Placement Cell	36,696
			"	Audio Visual	15,630
			"	Library books	58,244
			"	CCTV Camara	219,598
			"	Computers	1,230,345
			"	Furniture	870,071
			"	Salary advance	10,000
			"	Festival Advance	80,000
			"	Fixed Deposits	10,655,602
			"	Advance - KMES	4,609,329
			"	Closing Balance:	
			"	Cash in hand	-
			"	Cash at bank	
			"	State Bank of India	89,549
			"	Axis Bank	1,325,997
	TOTAL	43,274,498		TOTAL	43,274,498

per our report of even date
for RAMANATHAM & RAO
Chartered Accountants


FRN : 002934 S



K Sreenivasan
Partner

ICAI Membership No. 206421

for Keshav Memorial Educational Society



President



Secretary



Treasurer

Place: Hyderabad
Date: 14-09-2019



**KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES
DEGREE COLLEGE**

NARAYANAGUDA, HYDERABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

EXPENDITURE		Rs.	INCOME		Rs.
To	Salaries	11,046,418	By	Fee Collections:	
"	Payment Towards EPF/ESI/PT/ITetc.,	1,766,267		Tution Fees	27,488,238
"	EPF Consultancy Charges	24,000		Examination	3,619,400
"	OU Affiliation Fees	142,610		Other Fee	42,142
"	OU other Fees	558,076		Sale of Applications	178,200
"	Examination	3,616,675		Practical Exam	73,611
"	Refund Of Tution Fees	1,674,100		OU Various Fee	452,000
"	Advertisement	50,583	"	Other Exam fee	39,404
"	Cultural & Festivals	194,719	"	Interest on SB A/C & FDs	402,589
"	Printing & Stationery	292,810	"	Deductions towards EPF/ESI/PT/IT etc.,	854,601
"	Conveyance	22,535	"	Mics Income	33,092
"	Electricity Charges	203,128			
"	Electrical Maintenance	59,106			
"	Telephone, Internet & SMS Charges	227,583			
"	Computer lab Maintenance	188,910			
"	Chemistry Lab Maintenance	72,682			
"	Physics Lab Maintenance	211,266			
"	Microbiology Lab Maintenance	119,249			
"	Water Charges	168,565			
"	Games & Sports	147,652			
"	Building Maintence	1,959,347			
"	Bank Charges	4,706			
"	Gratuity	276,675			
"	Honorarium	9,000			
"	Xerox Maintenance	15,540			
"	Student Welfare	3,468			
"	Commerce Lab	4,300			
"	Postage	7,620			
"	Practical Exam	73,812			
"	Periodicals & Magazines	28,879			
"	Property Tax	390,152			
"	Misc. Expenses	9,846			
"	Donatins to OU	50,000			
"	Meeting & Refreshment	77,893			
"	Add-on Certificate Course	30,240			
"	Students ID cards	33,710			
"	TSRTC Buspass Renewal	4,000			
"	Furniture Repairs	24,895			
"	Scholarship Processing Fees	4,000			
"	Seminar	214,826			
"	Recrutment Expenses	37,844			
"	Field Trip Expenses	25,750			
"	Placement Cell	36,696			
"	Audio Visual	15,630			
"	Depreciation	868,411			
"	Excess of Income Over Expenditure	8,189,103			
		33,183,277			33,183,277

per our report of even date
for RAMANATHAM & RAO
Chartered Accountants
FRN : 002934 S

K Sreenivasan
Partner

ICAI Membership No. 206421

for Keshav Memorial Educational Society

President

Secretary

Treasurer

Place: Hyderabad
Date: 14-09-2019



KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES

DEGREE COLLEGE

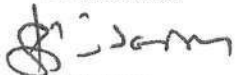
NARAYANAGUDA, HYDERABAD

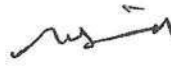
BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	Rs.		ASSETS	Rs.	
Opening Balance	49,584,067		Fixed assets:		
Add: Excess of Income Over Expenditure	8,189,103		Opening Balance	2,119,515	
		57,773,170	Add: Additions during the year	2,378,258	
KMICS (PG)		552,512	Less: Deletions during the year	-	
			Less: Depreciation	868,411	3,629,362
			Fixed Deposit:		
			Opening Balance	3,904,032	
			Less: Matured during the Year	2,000,000	
			Add: Invested during the Year	10,655,602	12,559,634
			Amounts Receivable from KMICS-PG College		
			Opening Balance	4,706,492	
			Add: Given During the year	-	
			Less: Recovered During the Year	-	4,706,492
			Festival advance:		
			Opening Balance	54,000	
			Add: Given During the year	90,000	
			Less: Recovered During the Year	91,000	53,000
			Salary Advance		
			Advance Given	-	
			Less: Recovered During the Year	-	
			KMES		
			Opening Balance	31,352,319	
			Add: Paid during the year	4,609,329	35,961,648
			Closing Balance:		
			Cash in hand	-	
			Cash at bank:		
			State Bank of India	89,549	
			Axis Bank	1,325,997	
		58,325,682			1,415,546
					58,325,682

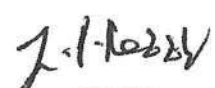
per our report of even date
for RAMANATHAM & RAO
Chartered Accountants
FRN : 002934 S

for Keshav Memorial Educational Society


K Sreenivasan
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ICAI Membership No. 206421


President


Secretary


Treasurer

Place: Hyderabad
Date: 14-09-2019



KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES

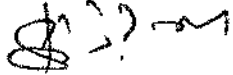
PG COLLEGE

NARAYANAGUDA, HYDERABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

EXPENDITURE		Rs.	INCOME		Rs.
To	Salaries	3,322,225	By	Fee Collections:	
"	Payment Towards EPF/ESI/PT etc.,	593,081		Tuition Fees	6,160,445
"	Examination	773,100		Sale of applications	50,700
"	Practical Exam	61,069		Examination	774,300
"	Seminar	105,575		Other Exam	12,881
"	Building Maintenance	1,050,181	"	Deductions towards EPF/ESI/PT etc.,	318,896
"	Printing & Stationery	30,170	"	O.U Various Fees	110,760
"	Meeting & Refreshment	3,380	"	Bank Interest SB A/C	128,546
"	Chemestry Lab Maintenance	273,389			
"	Computer Lab Maintenance	150,370			
"	Field Trip	7,000			
"	Bank Charges	2,154			
"	Student Welfare Exp	578			
"	Staff Welfare	70,000			
"	Celebrations	10,494			
"	Periodicals & Magazines	2,506			
"	University fee:				
	Affiliation Fee	117,830			
	Various Fee	177,588			
"	ID Cards	8,305			
"	Tution Fee Refund	80,570			
"	Library Deposit refund	8,800			
"	Postage	500			
"	Property Tax	43,032			
"	Furniture Repairs	6,150			
"	Electricity Charges	62,315			
"	Electrical Repairs	59,619			
"	TSRTC Revewal	4,000			
"	Water Bill	43,670			
"	Gratuity	59,675			
"	Depreciation	125,111			
"	Excess of income over Expenditure	314,091			
		7,556,528			7,556,528

per our report of even date
for RAMANATHAM & RAO
Chartered Accountants
FRN : 002934 S



K Sreenivasan
Partner
ICAI Membership No. 206421

for Keshav Memorial Educational Society

President

 Secretary
 Treasurer

Place: Hyderabad
Date: 14-09-2019



KESHAV MEMORIAL INSTITUTE OF COMMERCE AND SCIENCES

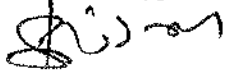
PG COLLEGE

NARAYANAGUDA, HYDERABAD

BALANCE SHEET AS AT 31ST MARCH, 2019

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Excess of Income Over Exp.			Fixed assets:		
Opening Balance	(90,968)		Opening Balance	474,323	
Add: Excess of Income over Exp.	314,091	223,124	Add: Additions during the Year	281,163	630,365
			Less: Depreciation	125,111	
KMICS-Degree Collage:			KMES		
Opening Balance	4,706,492		Opening Balance	219,146	
Add: Received During the year	-	4,153,980	Less: Received during the year	500,000	(280,854)
Less: Refund during the Year	552,512		Advance to Analytical Lab Equipment		
			Fixed Deposit		
			Opening Balance	2,000,000	
			Add: Given During the year	71,860	
			Less: Recovered During the Year	-	2,071,860
			Festival advance:		
			Opening Balance	24,000	
			Add: Given During the year	30,000	
			Less: Recovered During the Year	-	54,000
			Closing Balance:		
			Cash in hand	9	
			Cash at bank:		
			State Bank of India	1,802,660	
			State Bank of Hyderabad	5,000	
			Indian Bank	94,064	
					1,901,733
		4,377,104			4,377,104

per our report of even date
for RAMANATHAM & RAO
Chartered Accountants
FRN : 002934 S



K Sreenivasan
Partner

ICAI Membership No. 206421

for Keshav Memorial Educational Society


President

 
Secretary Treasurer

Place: Hyderabad
Date: 14-09-2019

