

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDING 31-03-2019
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Receipts	Amount	Payments	Amount
To		By	
Opening Balance:	15,61,314	Bank Charges	59
Alumni Fees	3,26,200	Participation Fee	10,000
Bank Interest	61,527	Software Exp.	25,000
		Balance C/d	19,13,982
	19,49,041		19,49,041

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31-03-2018
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Expenditure	Amount	Income	Amount
To		By	
Bank Charges	59	Alumni Fees	3,26,200
Participation Fee	10,000	Bank Interest	61,527
Software Exp.	25,000		
Excess of Income over Expenditure	3,52,668		
	3,87,727		3,87,727

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
BALANCE SHEET AS ON 31-03-2018
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Liabilities	Amount	Assets	Amount
Capital Fund	15,61,314		
Add:			
Excess of Income Over Expenditure	3,52,668		
	19,13,982	Bank Balance-36950	19,13,982
	19,13,982		19,13,982

For M/s. Vollaia Pradeep & Associates
FRN 016282S
Chartered Accountants

Vollaia Pradeep Kumar
M.No. 238147
Partner



M.Kay
TREASURER
A.V. COLLEGE ALUMNI ASSOCIATION
A.V. College of Arts, Science & Commerce
Hyderabad-500 029. T.S.

PRINCIPAL
A.V. COLLEGE OF
ARTS SCIENCE & COMMERCE

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDING 31-03-2018
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Receipts	Amount	Payments	Amount
To		By	
Opening Balance:	12,30,650	Bank Charges	60
Alumni Fees	2,78,600		
Bank Interest	52,124		
		Balance C/d	15,61,314
	15,61,374		15,61,374

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INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31-03-2018
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Expenditure	Amount	Income	Amount
To		By	
Bank Charges	60	Alumni Fees	2,78,600
		Bank Interest	52,124
Excess of Income over Expenditure	3,30,664		
	3,30,724		3,30,724

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
BALANCE SHEET AS ON 31-03-2018
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Liabilities	Amount	Assets	Amount
Capital Fund	12,30,650		
Add;			
Excess of Income Over Expenditure	3,30,664		
	15,61,314	Bank Balance-36950	15,61,314
	15,61,314		15,61,314

For M/s. Vollala Pradeep & Associates

FRN 0162825
Chartered Accountants

Vollala Pradeep Kumar
M.No. 238147
Partner



M. Kay
TREASURER
A.V. COLLEGE ALUMNI ASSOCIATION
M. Collage, Arts Science & Commerce

Kay
PRINCIPAL
A.V. COLLEGE OF
ARTS SCIENCE & COMMERCE
Gaganmahal Hyd-500 029.T.S

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDING 31-03-2017
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Receipts	Amount	Payments	Amount
To		By	
Opening Balance:	10,17,664	Seminar Expenditure	1,00,000
Alumni Fees	2,31,700		
Bank Interest	81,286		
		Balance C/d	12,30,650
	13,30,650		13,30,650

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31-03-2017
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Expenditure	Amount	Income	Amount
To		By	
Seminar Expenditure	1,00,000	Alumni Fees	2,31,700
		Bank Interest	81,286
Excess of Income over Expenditure	2,12,986		
	3,12,986		3,12,986

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
BALANCE SHEET AS ON 31-03-2017
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Liabilities	Amount	Assets	Amount
Capital Fund	10,17,664		
<u>Add:</u>			
Excess of Income Over Expenditure	2,12,986		
	12,30,650	Bank Balance-36950	12,30,650
			12,30,650

For M/s. Vollala Pradeep & Associates
FRN 0162826
Chartered Accountants

Vollala Pradeep Kumar
I.No. 238147
Partner



M. K. G.
TREASURER
A.V. COLLEGE ALUMNI ASSOCIATION
A.V. College of Arts, Science & Commerce
Hyderabad-500 029. T.S.

PRINCIPAL
A.V. COLLEGE OF
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500 029 TS

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDING 31-03-2016
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

	Receipts	Amount	Payments	Amount
To			By	
Opening Balance:		5,40,516	Bank Charges	86
Alumni Fees		3,42,700		
Bank Interest		32,534		
AV PG Centre		1,02,000		
			Balance C/d	10,17,664
		10,17,750		10,17,750

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INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31-03-2016
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

	Expenditure	Amount	Income	Amount
To			By	
Bank Charges		86	Alumni Fees	3,42,700
			Bank Interest	32,534
			AV PG Centre	1,02,000
Excess of Income over Expenditure		4,77,148		
		4,77,234		4,77,234

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
BALANCE SHEET AS ON 31-03-2016
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

	Liabilities	Amount	Assets	Amount
Capital Fund		5,40,516		
Add:				
Excess of Income Over Expenditure		4,77,148		
		10,17,664	Bank Balance-36950	10,17,664
		10,17,664		10,17,664

For M/s. Vollala Pradeep & Associates
FRN 016282S
Chartered Accountants

Vollala Pradeep Kumar
M.No. 238147
Partner



M. K. G.
TREASURER
A.V. COLLEGE ALUMNI ASSOCIATION
A.V. College of Arts, Science & Commerce
Hyderabad-500 029. T.S.

Principal
PRINCIPAL
A.V. COLLEGE OF
ARTS SCIENCE & COMMERCE

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDING 31-03-2015
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Receipts	Amount	Payments	Amount
To		By	
Opening Balance:	2,97,422		
Alumni Fees	1,95,600		
Bank Interest	17,494		
Sponsorship	30,000		
		Balance C/d	5,40,516
	5,40,516		5,40,516

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31-03-2015
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Expenditure	Amount	Income	Amount
To		By	
		Alumni Fees	1,95,600
		Bank Interest	17,494
		Sponsorship	30,000
Excess of Income over Expenditure	2,43,094		
	2,43,094		2,43,094

ANDHRA VIDYALAYA EDUCATION SOCIETY
GAGANMAHAL, HYDERABAD - 500 029.
BALANCE SHEET AS ON 31-03-2015
ACCOUNT NO. 013910100036950 (A.V. COLLEGE ALUMNI ACCOUNT)

Liabilities	Amount	Assets	Amount
Capital Fund	2,97,422		
Add:			
Excess of Income Over Expenditure	2,43,094		
	5,40,516	Bank Balance-36950	5,40,516
			5,40,516

For M/s. Vollala Pradeep & Associates
FRN 0162828
Chartered Accountants

Vollala Pradeep Kumar
A.No. 238147
Partner



M. Kalyan
TREASURER
A.V. COLLEGE ALUMNI ASSOCIATION
A.V. College of Arts, Science & Commerce
Hyderabad-500 029. T.S.

Principals
PRINCIPAL
A.V. COLLEGE OF
ARTS SCIENCE & COMMERCE
Gaganmahal, Hyd-500 029.T.S



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**GOVERNMENT OF ANDHRA PRADESH
REGISTRATION AND STAMPS DEPARTMENT
THE REGISTRAR OF SOCIETIES
HYDERABAD**

Certificate of Registration

(No : 73 of 2014)

I hereby certify that 'A V COLLEGE ALUMNI ASSOCIATION' , 1-2-387,387/A,387/b And D/ A V College Gagan Mahal/ Domalguda/ Na/ Hyderabad/ Andhra Pradesh/ India/ on this day registered under the Andhra Pradesh Societies Registration Act., 2001

HYDERABAD
Date : 6/Feb/2014

**REGISTRAR OF SOCIETIES
HYDERABAD**

Signature valid
Digitally signed
by EMPAL
SULAMANI
Date: 2014.02.06
13:34:15 IST

Note: This is a Digitally Signed Certificate, does not require physical signature. And this certificate can be verified at <http://www.meeseva.gov.in/> by furnishing the application number mentioned in the Certificate.

(Maintained Under Section 3 of Societies Registration Act, 2001)

1. Society Registration Number :	No : 73 of 2014
2. Name of the Society :	A V COLLEGE ALUMNI ASSOCIATION
3. Society Category :	Welfare Associations
4. Society Address :	

Member Details

S.No	Name of the office Bearers & S/O, W/O, D/O	Designation of their local standing in the Society	Occupation	Residential Address
1	B SHIVA KUMAR, S/O B SHANKARAI AH	PRESIDENT	PRIVATE SERVICE	23-31/A/ DSNR/ NA/ HYDERABAD/ Andhra Pradesh/ India
2	KUMAR KUDIDHI, S/O MALLAIAH	VICE PRESIDENT	VICE PRESIDENT	1-1-750/27/ HYDERABAD/ NA/ HYDERABAD/ Andhra Pradesh/ India
3	DR M BHAGAVANTHA REDDY, S/O LATE M ACHI REDDY	GENERAL SECRETARY	PRINCIPAL	FLAT NO 402/ MOOSARAMBAGH DSNR/ NA/ HYDERABAD/ Andhra Pradesh/ India
4	SARIN PAUL, S/O M BHASKER	JOINT SECRETARY	SERVICE	PLOT 29/ ATTAPUR/ NA/ HYDERABAD/ Andhra Pradesh/ India
5	M KIRAN KUMAR, S/O SATYANARAYAN A REDDY	TREASURER	SERVICE	1-2-28, FLAT 302/ GANGAN NAGAR/ NA/ HYDERABAD/ Andhra Pradesh/ India
6	T VAMSHI KRISHNA REDDY, S/O T DASHARATH REDDY	EXECUTIVE MEMBER1	ASSO PROF	FLAT NO 101 H NO 3-4-452/ YMCA/ NA/ HYDERABAD/ Andhra Pradesh/ India

7	K SAMBASIVA RAO, S/O LATE K SUBRAHMANYAM	EXECUTIVE MEMBER2	PRIVATE SERVICE	1-1-31/218/ ECIL POST/ NA/ HYDERABAD/ Andhra Pradesh/ India
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Document Details

Document Type	Document Name
Self signed declaration	SELF SIGN DECLARATION.pdf
Memorandum and Byelaw	SOCIETY FORM AND ID PROOFS.pdf
Lease Deed/Affidavit	NOC AND MUNICIPAL TAX RECIEPTS.pdf

SHARER
SOP-CRTP
Ajanta Gate, M.J. Road,
Nambally, Hyderabad