



# Anil Neerukonda Institute of Technology & Sciences (Autonomous)

(Affiliated to AU, Approved by AICTE & Accredited by NBA & NAAC with 'A' Grade)

Sangivalasa-531 162, Bheemunipatnam Mandal, Visakhapatnam District

Phone: 08933-225083/84/87

Fax: 226395

Website: [www.anits.edu.in](http://www.anits.edu.in)

email: [principal@anits.edu.in](mailto:principal@anits.edu.in)

5.1.2 Average percentage of students benefited by scholarships, freeships, etc. provided by the institution and non-government agencies during the last five years

5.1.2.1. Total number of students benefited by scholarships, freeships, etc provided by the institution / non- government agencies year-wise during last five years

Year	Number of students benefited by the institution's schemes and amount	
	Number of students	Amount (in Rs)
2019-20	123	777685
2018-19	0	0
2017-18	141	415380
2016-17	128	413400
2015-16	111	392672

S.No	Contents for supporting documents	Link
1	Policy document for award of scholarships & freeships	<a href="#">Click here</a>
2	Circular for 2019-20	<a href="#">Click here</a>
3	List of students benefited in 2019-20	<a href="#">Click here</a>
4	Audit statements for FY 2019-20	<a href="#">Click here</a>
5	Circular for 2017-18	<a href="#">Click here</a>
6	List of students benefited in 2017-18	<a href="#">Click here</a>
7	Audit statements for FY 2017-18	<a href="#">Click here</a>
8	Circular for 2016-17	<a href="#">Click here</a>
9	List of students benefited in 2016-17	<a href="#">Click here</a>
10	Audit statements for FY 2016-17	<a href="#">Click here</a>
11	Circular for 2015-16	<a href="#">Click here</a>
12	List of students benefited in 2015-16	<a href="#">Click here</a>
13	Audit statements for FY 2015-16	<a href="#">Click here</a>



# **ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY AND SCIENCES (AUTONOMOUS)**

(Affiliated to AU, Approved by AICTE & Accredited by NBA & NAAC with 'A'Grade)

## **PROSPECTUS 2018 - 2019**



Sangivalasa-531 162, Bheemunipatnam Mandal, Visakhapatnam District  
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# **ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY AND SCIENCES (A)**

(An Autonomous Institute Approved by AICTE)  
(Estd : 2001)

Affiliated to Andhra University  
Accredited & Re-Accredited by N.B.A., New Delhi  
Accredited by NAAC with 'A' Grade

## **PROSPECTUS 2018 - 2019**



Sangivalasa - 531 162  
Visakhapatnam, Andhra Pradesh, INDIA.

Voice : +91-8933-225083, 225084  
Fax : +91-8933-226395  
E-mail : [principal@anits.edu.in](mailto:principal@anits.edu.in)  
website : [www.anits.edu.in](http://www.anits.edu.in)

Sponsored by  
**ANIL NEERUKONDA EDUCATIONAL SOCIETY**  
Visakhapatnam

# CONTENTS

1.	About the Society	1
2.	The Institute	1
3.	Anil Neerukonda Institute of Technology & Sciences	2
	Our Vision	2
	Our Mission	2
	Our Quality Policy	2
4.	Members of the Governing Body	2
5.	Members of Grievance & Redressal Committee	4
6.	Women Grievance & Redressal Committee	5
7.	Women Protection Cell	5
8.	Programs Offered	6
9.	About the Faculty	6
10.	Administration	6
11.	Infrastructure Facilities	7
11.1	Instructional Areas	7
11.2	Central Library	9
11.3	Laboratories	10
11.4	Computers, LAN & Internet	11
11.5	Student Amenities	11
12.	Academic Support Facilities	14
12.1	Proctorial System	14
12.2	Class Review Committees	14
12.3	Centralized Student Feedback	15
12.4	Faculty Quality improvement program	15
12.5	Remedial Classes	15
12.6	Value-Addition Courses	16
12.7	Internal Assessment	16
12.8	Scholarships	16
12.9	Gold Medals for Academic Excellence	16
13.	Extra-curricular & Co-curricular Activities	16
14.	Industry-Institute Interaction	17
15.	Training, Placement & Counseling	17
16.	Points of Pride	18
17.	Alumni Association	20
18.	Prohibition of Ragging	20
18.1	What Constitutes Ragging	20
18.2	Actions to be taken against students	21
18.3	Anti Ragging committee	22
19.	Rules of Conduct	23
20.	Attendance Rules	24
21.	Admission Procedure	25
22.	Fee Structure	26
23.	Professional Bodies in the College	27
24.	Academic Calendar for the year 2018-19	28
25.	Administration and Faculty	31

## 12.6 Value-Addition courses

To bridge the gap between the requirements of the industry on the one hand and the topics prescribed by the University in the curriculum on the other, ANITS arranges, 'value-addition' courses at the college, for the benefit of its students, which are outsourced to experts in the fields concerned.

## 12.7 Internal Assessment

- (i) Two mid-term examinations per semester in each subject.
- (ii) The average of the marks secured in the mid-term examinations conducted during a semester as well as the marks awarded for the various assignments given during that semester will be considered for awarding the internal assessment marks in each subject.

## 12.8 Scholarships

- (i) **Merit-Cum-Means Scholarships:** Merit-Cum-Means scholarships, upto a maximum of US\$2000 per awardee, are constituted to award to the students of ANITS by the ANIL NEERUKONDA CHARITABLE FOUNDATION (ANCF).
- (ii) **Merit Awards:** To create a healthy competition among the students for academic excellence, the management of ANITS has instituted merit awards. A student standing first in his section in corrent academic year is awarded Rs 2,000/-, while the student standing second is awarded Rs 1,000/-.
- (iii) **Tuition fee waiver:** Fee waiver is provided for meritorious students with EAMCET ranks below 2000.

## 12.9 Gold Medals for Academic Excellence

The Management, has instituted Gold medals (10 grams) to be awarded every year to the topper of each branch by the end of the under graduate course.

## 13. EXTRA-CURRICULAR & CO-CURRICULAR ACTIVITIES

'College Day' is the time for fun-filled competitions; an event that marks the annual sports, literary and cultural fete. ANITS brings out an annual magazine-'ECHOES' and quarterly news letters. There are number of professional bodies in the college to organize conferences, seminars, guest lectures, workshops and other co-curricular activities. They include ACES in the department of ECE, AEEEA in the department of EEE, AMEA in the department of Mechanical, HILIOS in the department of IT, CIIA in the department of CSE, CHEMFLARE in the department of Chemical and Biotech.



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Ref: ANITS/Gen-12/Circulars/2019-20

Date: 30-01-2020

### CIRCULAR

All the HoDs are requested to provide the list of students who are eligible under Merit cum Means scholarships for all years along with the percentage of marks and registered numbers. This may be submitted to the office latest by 07<sup>th</sup> February, 2020.

*CHD*  
**PRINCIPAL**

To:

1. All HODs
2. Convener, Prizes committee
3. College Day file
4. Administrative Officer
5. Master File



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No: ANITS/Gen-12/Circulars/2019-20

Date: 27-02-2020

### CIRCULAR

ANITS family congratulates the recipients of merit cum means scholarships for the academic year 2018-19. The students are requested to attend the Achievers Day scheduled on 14<sup>th</sup> March, 2020 to receive the scholarship.

All the HoDs are requested to display recipients list in department notice boards and inform the concerned students to attend without fail.

*9/4/20*  
**PRINCIPAL**

To:

1. All HODs
2. Convener, Prizes committee
3. Administrative Officer
4. Master File



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### List of students benefitted by Merit cum Means scholarship for the academic year 2019-20

S.No.	Roll No	Dept.	Name of the student	Year & Sec	Amount in Rs.
1	315126508059	Civil	Ms. M. Usha Rani	IV/IV	44000
2	315126514157	EEE	Ms. Thuta Rachana	IV/IV	44000
3	315126520251	Mech.	Mr. Seemusuru Gangadhar	IV/IV	44000
4	315126511030	IT	Ms. Ummidiseti Kavya Geethika	IV/IV	44000
5	315126512043	ECE	Ms. Gedala Sujatha	IV/IV	44000
6	315126510097	CSE	Mr. K. Sai Dinesh	IV/IV	44000
7	315126502019	Chemical	Mr. Naru Ajay Kumar	IV/IV	44000
8	314126502012	Chemical	Ms.K. Yamini Swetha	IV/IV	44000
9	314126512097	ECE	Ms. Nomula Sravanthi	IV/IV	44000
10	314126520047	Mech.	Ms.Durgam Sai Sravya Sanjusha	IV/IV	44000
11	314126514155	EEE	Mr.N.Bhuvana Chandra	IV/IV	44000
12	314126511018	IT	Mr. T. Lava Kumar	IV/IV	22000
13	314126511055	IT	Ms. P. Udaya Lakshmi	IV/IV	22000
14	314126508002	Civil	Ms. A. Sai Revathi	IV/IV	44000
15	314126510004	CSE	Ms. Allada Mounica	IV/IV	44000
1	318126502036	Chemical	T.V.Anudeep Naidu	I/IV -A	2000
2	318126502012	Chemical	J.V.R.K.N.S. Aniketh	I/IV -A	1000
3	317126502007	Chemical	D. Sumanth Raj	II/IV -A	2000
4	317126502008	Chemical	Dante Ronald	II/IV -A	1000
5	316126502007	Chemical	Chinta Sai Kiran	III/IV -A	2000
6	316126502022	Chemical	R.N. Krishna Keerthan	III/IV -A	1000
7	318126508033	Civil	Plvs Sai Rahul	I/IV-A	2000
8	318126508020	Civil	K. Dileep Kumar	I/IV-A	1000
9	317126508004	Civil	B. Lakshmi Sowjanya	II/IV -A	2000
10	317126508003	Civil	A. Siva Sai	II/IV -A	1000
11	316126508063	Civil	K. Ramesh	III/IV -A	2000
12	316126508039	Civil	R. Sujini Lavanya	III/IV-A	1000
13	316126510021	CSE	K.Alekhyia	III/IV - A	2000
14	316126510065	CSE	B.Jyothirmayi	III/IV - A	1000
15	316126510081	CSE	Gunnabathula Tirumalesh	III/IV-B	2000
16	315126510102	CSE	Patoju Hemaja	III/IV-B	1000
17	316126510151	CSE	M Sowmya	III/IV-C	2000
18	316126510164	CSE	K Nareen Sai Krishna	III/IV-C	2000
19	316126510177	CSE	T Manogna	III/IV-C	1000
20	317126510036	CSE	Lenka Harshitha	II/IV-A	2000
21	317126510041	CSE	Nunna Jenny Sai Prasanna	II/IV-A	1000
22	317126510096	CSE	M.Monica Krishna	II/IV-B	2000
23	317126510065	CSE	Surya Pratap	II/IV-B	1000
24	317126510176	CSE	Vajja Sai Sampath Gowri	II/IV-C	2000
25	317126510170	CSE	Somaraju Dinesh	II/IV-C	1000
26	318126510034	CSE	Madugala Nuthana	I/IV-A	2000
27	318126510028	CSE	Kondapalli Subba Reddy	I/IV-A	1000
28	318126510104	CSE	R Naga Sai	I/IV-B	2000
29	318126510084	CSE	L Vinay Sri Venkatesh	I/IV-B	1000



30	318126510137	CSE	E V K Sharvani	I/IV-C	2000
31	318126510142	CSE	G Pavan Kalyan	I/IV-C	1000
32	316126512048	ECE	Ravada Sai Mani	III/IV - A	2000
33	316126512063	ECE	Agnihotram Sai Bhargavi	III/IV - A	1000
34	316126512083	ECE	Kolli Preethi	III/IV - B	2000
35	316126512104	ECE	Penke Harsha Vardhan	III/IV - B	1000
36	316126512165	ECE	Romala Jayendra Venkata Yadav	III/IV - C	2000
37	316126512181	ECE	Rajana Lahari	III/IV - C	1000
38	317126512019	ECE	Gade Chaitnaya Prasad	II/IV - A	2000
39	317126512053	ECE	Tallapudi Ramya	II/IV - A	1000
40	317126512110	ECE	Saripalli Hruthika	II/IV - B	2000
41	317126512073	ECE	Dannana Narasimha Raidu Babu	II/IV - B	1000
42	317126512133	ECE	Gembali Sarvani	II/IV - C	2000
43	317126512131	ECE	Doddi Venusree	II/IV - C	1000
44	318126512014	ECE	Chinta Suvarchala	I/IV - A	2000
45	318126512008	ECE	Boda Hemalatha	I/IV - A	1000
46	318126512083	ECE	Karri Sindhuja	I/IV - B	2000
47	318126512065	ECE	Balijepalli Goutami	I/IV - B	1000
48	318126512112	ECE	Vaishnavi Dara	I/IV - B	1000
49	318126512142	ECE	Javvadi Bhavani	I/IV - C	2000
50	318126512140	ECE	Jami Asritha	I/IV - C	1000
51	318126514042	EEE	Palikila Priyanka Reddy	I/IV - A	2000
52	318126514005	EEE	Boddeti Sai Rohit	I/IV - A	1000
53	318126514101	EEE	V. Kethan Vijay Kumar	I/IV - B	2000
54	318126514100	EEE	Uppada Narendra Rao	I/IV - B	1000
55	318126514116	EEE	Koyya Swetha Reddy	I/IV - C	2000
56	318126514123	EEE	Mongam Jyothika Priya	I/IV - C	1000
57	317126514020	EEE	Gopiseti Venkata Trilok	II/IV - A	2000
58	317126514036	EEE	Nadiminti Lalitesh	II/IV - A	1000
59	317126514103	EEE	Shaik Ahamadi	II/IV - B	2000
60	318126514L14	EEE	Tarimini Jayaram	II/IV - B	1000
61	317126514142	EEE	Konchada Sai Harini	II/IV - C	2000
62	318126514L26	EEE	S. Narayana Murthy	II/IV - C	1000
63	316126514042	EEE	Patti Sri Lakshmi	III/IV - A	2000
64	316126514002	EEE	Badana Dileepkumar	III/IV - A	1000
65	316126514132	EEE	Cheepurupalli Anusha	III/IV - B	2000
66	316126514128	EEE	Challa Ajay Dileep	III/IV - B	1000
67	316126514187	EEE	Patoju Krishna Tanuja	III/IV - C	2000
68	316126514208	EEE	Nadipalli Charishma	III/IV - C	1000
69	318126511016	IT	Doki Sai Sowmya	I/IV -A	2000
70	318126511046	IT	Sappa Uma	I/IV -A	1000
71	318126511078	IT	Kalidindi Pranith Varma	I/IV -B	2000
72	318126511067	IT	Darsi Amarendra	I/IV -B	1000
73	318126511119	IT	Botcha Deva Sai Deepika	I/IV -C	2000
74	318126511122	IT	Chittibomma Sandhya	I/IV -C	1000
75	317126511030	IT	Patnaikuni Indrani Sai Pranavi	II/IV-A	2000
76	317126511022	IT	Korada Rachana	II/IV-A	1000
77	317126511111	IT	Venkata Manikanta Kalluri	II/IV-B	2000
78	317126511062	IT	Anantapalli P S B Vyshnav	II/IV-B	1000
79	317126511135	IT	Kalla Udaymithra	II/IV-C	2000
80	317126511141	IT	Mallemoggala Vineetha	II/IV-C	1000
81	316126511023	IT	Jillidimudi Sowmya	III/IV-A	2000
82	316126511046	IT	Seelam Eshita Kamala Valli	III/IV-A	1000

83	316126511079	IT	Gali Vineela	III/IV-B	2000
84	316126511071	IT	Chilakapalli Divya	III/IV-B	1000
85	316126520031	Mech.	Korada Swaroopa	III/IV - A	2000
86	316126520019	Mech.	Gunupuru Naveen Kumar	III/IV - A	1000
87	316126520129	Mech.	Golla Akhil Sai	III/IV - B	2000
88	316126520096	Mech.	Mylapalli Devaki Nandan	III/IV - B	1000
89	316126520175	Mech.	Vemireddy Venkata Sai Chandrak	III/IV - C	2000
90	316126520186	Mech.	Dekkathi Srikanth	III/IV - C	1000
91	316126520253	Mech.	Garlapati Venkata Narasimha Sai Srinadh	III/IV - D	2000
92	316126520285	Mech.	Pechetti Poorna Chandra Kumar	III/IV - D	1000
93	318126520L09	Mech.	P Venu Satya Jaya Raju Reddy	II/IV - A	2000
94	317126520023	Mech.	K. Goutham Bhagavan	II/IV - A	1000
95	318126520L19	Mech.	Korada Pavan Kumar	II/IV - B	2000
96	317126520107	Mech.	P. Sree Manoj	II/IV - B	1000
97	318126520L29	Mech.	Vedulapurapu Pavan Kumar	II/IV - C	2000
98	318126520L36	Mech.	Padimi Bhavani Sankar	II/IV - C	1000
99	317126520195	Mech.	Gurram Ravi Teja	II/IV - D	2000
100	317126520193	Mech.	Gandi Uday Sai	II/IV - D	1000
101	318126520049	Mech.	Singampalli Gowtham	I/IV - A	2000
102	318126520055	Mech.	Vamsi Krishna Ambati	I/IV - A	1000
103	318126520083	Mech.	Indukuri Purna Adhitya Varma	I/IV - B	2000
104	318126520106	Mech.	Polla Srihari	I/IV - B	1000
105	318126520138	Mech.	Golla Nikhil Durga Sai	I/IV - C	2000
106	318126520120	Mech.	Boddepalli Chandrasekhar Sai	I/IV - C	1000
107	318126520183	Mech.	Kadari Mahesh	I/IV - D	2000
108	318126520184	Mech.	Kantreddy Hakila Satya Priyank	I/IV - D	1000
<b>Total</b>					<b>777685</b>

*H. P. Reddy*  
PRINCIPAL

BALANCE SHEET AS AT 31-03-2020

Liabilities	Annex. No	Amount Rs.	Assets	Annex. No	Amount Rs.
<b><u>CAPITAL &amp; RESERVES:</u></b>			<b><u>NON CURRENT ASSETS:</u></b>		
Capital Fund		1,54,52,000	Fixed Assets	V	24,20,32,713
Reserve Fund	I	87,41,74,786			
Building Fund		2,72,54,000			
Furniture & Equipment Fund		1,19,50,000			
<b><u>LOANS &amp; ADVANCES</u></b>			<b><u>CURRENT ASSETS:</u></b>		
<b><u>Secured Loans</u></b>			Advances & Deposits	VI	4,13,67,337
Vehicle loans from banks	II	1,34,31,932	Sundry Debtors	VII	18,03,36,163
<b><u>Unsecured Loans</u></b>			Cash & Bank Balances	VIII	98,29,801
Unsecured Loans		2,58,99,929	Inter Branch Balances		53,41,80,949
<b><u>CURRENT LAIBILITIES:</u></b>					
Sundry Creditors	III	58,61,367			
Current Laibilities & Provisions	IV	3,97,22,947			
		<b>1,00,77,46,962</b>			<b>1,00,77,46,962</b>

As per our Report of even date:

For VENKATSRINIVAS & CO.,  
CHARTERED ACCOUNTANTS

  
(CA.G VENKATESWARA RAO)

PARTNER

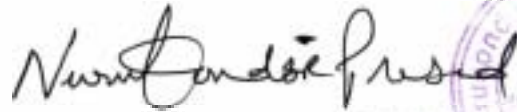
M.No. 211773

Place: Visakhapatnam

Date : 11.01.2021



For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES



( Dr. NEERUKONDA B R PRASAD )

CHAIRMAN



**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020**

Expenditure	Amount Rs.	Income	Amount Rs.
To College Maintenance - Annexure IX	89,61,282	By Tution Fee & Academic Fee - Annexure XIX	39,66,48,325
To Bus Maintenance - Annexure X	22,90,533	By Hostel & Transport Fee - Annexure XX	24,65,905
To Hospital Maintenance - Annexure XI	14,21,653	By Exams, Library & Stipend Fee - Annexure XXI	82,91,965
To Financial Charges - Annexure XII	47,99,765	By Other Income - Annexure XXII	3,25,467
To Salaries & allowances - Annexure XIII	19,02,94,080		
To Office Maintenance - Annexure XIV	47,22,004		
To Building Maintenance - Annexure XV	66,14,456		
To Consultancy Charges - Annexure XVI	2,35,550		
To Misc. Expenses - Annexure XVII	24,802		
To A.U & Other Fee - Annexure XVIII	1,40,92,551		
To Advertisement Expenses	9,11,412		
To Statutory Audit fee	5,90,000		
To Internal Audit Fee	1,41,600		
To Electricity Charges	92,73,653		
To Expert Sitting Fees	1,60,763		
To Internet Charges	5,68,286		
To Rent, Rates & Taxes	76,973		
To Security Charges	18,79,880		
To Travelling & Conveyance	27,54,196		
To Depreciation	3,22,83,071		
To Excess of Income over Expenditure Transfer to Reserve Fund A/c	12,56,35,152		
	<b>40,77,31,662</b>		<b>40,77,31,662</b>

As per our Report of even date:  
For VENKATSRINIVAS & CO.,  
CHARTERED ACCOUNTANTS

*(Signature)*  
(C.A. G. VENKATESWARA RAO)

PARTNER  
M.No. 211773

Place: Visakhapatnam  
Date : 11.01.2021



For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

*(Signature)*

( Dr. NEERUKONDA B R PRASAD )  
CHAIRMAN



**ANIL NEERUKONDA EDUCATIONAL SOCIETY  
VISAKHAPATNAM**

**A.Y: 2020-21  
F.Y: 2019-20**

**ANNEXURE - I  
RESERVE FUND**

**Amount  
in Rs.**

Opening Balance	74,85,39,634
Add : Excess Income Over Expenditure for the Year 2017-2018	12,56,35,152
<b>Total</b>	<b>87,41,74,786</b>

**ANNEXURE - II  
SECURED LOANS :**

Vehicle Loans	1,34,31,932
<b>Total</b>	<b>1,34,31,932</b>

**ANNEXURE - III  
SUNDRY CREDITORS:**

SUNDRY CREDITORS	58,61,367
<b>Total</b>	<b>58,61,367</b>

**ANNEXURE - IV  
CURRENT LIABILITIES & PROVISIONS**

**Amount  
in Rs.**

Statutory dues Payable	7,92,535
Salaries Payable	1,94,46,465
Electricity Charges payable	4,33,679
AU Examination fee Payable	1,16,82,907
Security Deposits	13,39,594
Misc.Collections	27,767
<b>Total</b>	<b>3,37,22,947</b>

**ANNEXURE-VI  
ADVANCES AND DEPOSITS**

**Amount  
in Rs.**

Advances - Vendors	2,43,12,260
A.Rajendra Prasad	4,85,298
Advance for Land	50,000
Advance against Expenses	23,41,295
Advance For Staff	21,16,974
Magma Fincorp Limited	78,488
Tata Capital Financial Services Ltd	54,225
DLB Auto Sweepout Deposit	1,000
Electricity Deposits	22,63,855
EMD Deposit	50,000
Gas Deposit	43,230
Prepaid Expenses	1,75,770
TDS	93,87,442
Telephone Deposit	7,500
<b>Total</b>	<b>4,13,67,337</b>



*Narain Sundar Prasad*



**ANNEXURE - VI****Sundry Debtors**

Navimah Enterprises	70,13,696
Tution Fees Receivables	17,33,22,467
<b>Total</b>	<b>18,03,36,163</b>

**Amount  
in Rs.**

**Annexure VIII****Cash & Bank Balances**

Cash on Hand	3,16,883
Balance - Saving & Current Accounts	62,78,559
Balance - Fixed Deposits	32,34,359
<b>Total</b>	<b>98,29,801</b>

**Annexure IX****College Maintenance**

Annual Maintenance charges	6,54,520
College Day Expenses	6,20,138
College Maintenance	6,29,393
Electrical Items	1,36,395
Examination expenses	29,77,502
Garden Maintenance	4,210
Generator Maintenance	1,88,642
Scholarship & Awards	1,24,000
Sports Maintenance	38,975
Training & Placement Cell Expenses	8,26,242
Water Charges	23,40,000
Computer Maintenance	4,21,265
<b>Total</b>	<b>89,61,282</b>

**Annexure X****Bus Maintenance**

Bus Insurance	5,61,361
Transport Charges	50,025
Vehicle Miantenance	16,79,147
<b>Total</b>	<b>22,90,533</b>

**Annexure XI****Hospital Maintenance**

Dept. Workshop expenses	46,000
Lab Maintenance	13,75,653
<b>Total</b>	<b>14,21,653</b>



*Navin Srinivas & Co*



**Annexure XII****Financial Charges**

Interest on TDS	3,32,275
Interest on Term Loan	40,53,976
Bank Charges	4,13,514
	<u>47,99,765</u>

**Annexure XIII****Salaries & allowances**

ESI	12,81,701
Provident Fund	99,88,727
Salaries & Wages	17,86,62,171
Staff Welfare	3,61,481
	<u>19,02,94,080</u>

**ANNEXURE - XIV****Office Maintenance**

Office Expenses	4,37,658
Journals & Subscriptions	10,98,157
News Papers & Periodicals	27,315
Postage & Stamps	15,026
Printing & Stationery	27,72,188
Telephone Charges	36,899
Insurance Charges	3,34,761
	<u>47,22,004</u>

**Annexure XV****Building Maintenance**

Repairs & Maintenance	11,29,752
Property Tax	54,84,704
	<u>66,14,456</u>

**Annexure XVI****Consultancy Charges**

Consultancy Charges	2,35,550
	<u>2,35,550</u>

**Annexure XVII****Misc. Expenses**

Misc. Expenses	24,802
	<u>24,802</u>

**Annexure XVIII****A.U & Other Fee**

Inspection Fee (AU, NTRUHS & MCI& DCI)	1,40,92,551
	<u>1,40,92,551</u>



*Newman*



**Others**

Advertisement Expenses	9,11,412
Statutory Audit fee	5,90,000
Internal Audit Fee	1,41,600
Electricity Charges	92,73,653
Expert Sitting Fees	1,60,763
Internet Charges	5,68,286
Rent,Rates & Taxes	76,973
Security Charges	18,79,880
Travelling & Conveyance	27,54,196

**ANNEXURE - XIX****Tution Fee & Academic Fee**

Tution Fee	39,66,48,325
	<u>39,66,48,325</u>

**ANNEXURE - XX****Hostel & Transport Fee**

Transport Fee	24,65,905
	<u>24,65,905</u>

**ANNEXURE - XXI****Exams,Library & Stipend Fee etc**

Grants	17,02,135
Other Academic fees	60,56,773
Other Income (from colleges)	5,33,057
	<u>82,91,965</u>

**ANNEXURE - XXII****Other Income**

Interest on FDR's & TDR's	1,84,991
Bank Interest	1,40,476
	<u>3,25,467</u>



*Narayan Prasad*





ANNEXURE :: VI ::

FIXED ASSETS AS ON 31.03.2020

Description	Rate of Depreciation	Opening Balance as on 01.04.2019	Additions		Deletions	Total as on 31.03.2020	Depreciation For the year	Closing Balance as on 31.03.2020
			up to 30.09.2019	after 30.09.2019				
<b>BLOCK - I</b>								
Land		2,34,17,164	-	-	-	2,34,17,164	-	2,34,17,164
<b>BLOCK - II</b>	10%							
Bore Wells		2,63,236	53,855	-	-	3,17,091	31,709.15	2,85,382
Buildings		8,73,66,222	1,66,76,302	69,88,393	-	11,10,30,917	1,07,53,672	10,02,77,245
Furniture & Fixtures		1,68,63,873	60,000	-	-	1,69,23,873	16,92,387	1,52,31,485
Girls Hostel Building		7,52,984	-	-	-	7,52,984	75,298	6,77,686
Workshop & Lab Shed		5,42,095	-	-	-	5,42,095	54,210	4,87,886
<b>BLOCK - III</b>	15%							
A.C Machines		15,55,369	-	-	-	15,55,369	2,33,305.38	13,22,064
Electrical Installation		91,42,726	44,036	2,75,930	-	94,62,692	13,98,709	80,63,983
Generator		21,77,319	-	-	-	21,77,319	3,26,598	18,50,721
H.T.Line Installation		27,691	-	-	-	27,691	4,154	23,537
Kitchen Equipment		23,26,615	44,309	10,99,247	-	34,70,171	4,38,082	30,32,088
Lab Equipments		2,04,58,923	4,48,957	11,70,747	-	2,20,78,627	32,23,988	1,88,54,639
Library Books		37,35,964	5,23,204	-	-	42,59,168	6,38,875	36,20,293
Mineral Water Plant		82,911	-	-	-	82,911	12,437	70,474
Motors & Pumpsets		43,851	-	-	-	43,851	6,578	37,273
Office Equipments		1,29,41,745	8,34,707	-	-	1,37,76,452	20,66,468	1,17,09,984
Plant & Machinery		15,35,313	-	1,32,82,000	-	1,48,17,313	12,26,447	1,35,90,866
Sports Equipments		5,74,406	-	98,919	-	6,73,325	93,580	5,79,745
Vehicles		3,41,01,931	-	-	90,000	3,40,11,931	51,01,790	2,89,10,141
<b>BLOCK - IV</b>	40%							
Computers		83,33,720	15,10,990	44,75,130	-	1,43,19,840	48,32,910	94,86,930
<b>BLOCK - V</b>	25%							
Software		-	-	5,75,000	-	5,75,000	71,875	5,03,125
<b>Total:</b>		<b>22,62,44,058</b>	<b>2,01,96,360</b>	<b>2,79,65,366</b>	<b>90,000</b>	<b>27,43,15,784</b>	<b>3,22,83,071</b>	<b>24,20,32,713</b>

Place : Visakapatnam  
Date : 11.01.2021



For ANIL NEERUKONDA EDUCATIONAL SOCIETY

*Neerukonda B R Prasad*  
( Dr. NEERUKONDA B R PRASAD )  
CHAIRMAN





## Anil Neerukonda Institute of Technology & Sciences (Autonomous)

(Affiliated to AU, Approved by AICTE & Accredited by NBA & NAAC with 'A' Grade)

SANGIVALASA-531 162, Bheemunipatnam Mandal, Visakhapatnam District

Phone: 08933-225083/84/87

Fax: 226395

Website: [www.anits.edu.in](http://www.anits.edu.in)

email: [principal@anits.edu.in](mailto:principal@anits.edu.in)

Ref: ANITS/Gen-12/Circulars/2017-18

Date: 03-02-2018

### CIRCULAR

All the HoDs are requested to provide the list of students who are eligible under merit cum Means scholarships for all years along with the percentage of marks and registered numbers. This may be submitted to the office latest by 09<sup>th</sup> February, 2018

*[Signature]*  
PRINCIPAL

To:

1. All HODs
2. Convener, Prizes committee
3. Administrative Officer
4. Master File



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email: [principal@anits.edu.in](mailto:principal@anits.edu.in)

Ref: ANITS/Gen-12/Circulars/2017-18

Date: 16-02-2018

### CIRCULAR

ANITS family congratulates the recipients of merit cum means scholarships for the academic year 2016-17. The students are requested to attend the college annual day scheduled on 03<sup>rd</sup> March, 2018 to receive the scholarship.

All the HoDs are requested to display recipients list in department notice boards and inform the concerned students to attend without fail.

  
PRINCIPAL

To:

1. All HODs
2. Convener, Prizes committee
3. Administrative Officer
4. Master File



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email: [principal@anits.edu.in](mailto:principal@anits.edu.in)

### List of students benefitted by Merit cum Means scholarship for the academic year 2017-18

S.No.	Dept.	Name of the Student	Regd. No.	Amount in Rs.
1	ECE	Geddapu. Venkata Siva Ram	313126512030	31000
2	CHEMICAL	D. Deena	313126502012	31000
3	CSE	V. Kavya	313126510114	31000
4	EEE	Ms. Birra Sri Kavya Spandana	313126514014	31000
5	MECHANICAL	Pudi. Kumar Ravi Teja	313126520087	31000
6	CIVIL ENG	P.Siva Kumar	313126508042	31000
7	IT	Arigela Lalitha	313126511006	31000
1	ECE	Gorle Laxmi Priyanka	313126512033	2000
2	ECE	Geddapu Venkata Siva Ram	313126512030	1000
3	ECE	Gollavilli Jaya	313126512137	2000
4	ECE	Nishtala Geeta Gnana Manjari	313126512074	1000
5	ECE	Eluri Ganesh Asrith	314126512034	2000
6	ECE	Dunga Bhargavi	314126512033	1000
7	ECE	Nudurupati Sindusha	314126512098	2000
8	ECE	Nomula Sravanti	314126512097	1000
9	ECE	Sorada Anilkumar	314126512176	2000
10	ECE	Yeruva Sindhuja	314126512169	1000
11	ECE	Gedala Sujatha	315126512043	2000
12	ECE	Kallepalli Girija Kumari	315126512058	1000
13	ECE	L. Pujita Reddy	315126512081	2000
14	ECE	Mannepally Sandeep	315126512091	1000
15	ECE	Reddi Eswar	315126512143	1000
16	ECE	Setti Deepti	315126512150	2000
17	ECE	Yandra Sunanda Devi	315126512175	1000
18	ECE	Ravada Sai Mani	316126512048	2000
19	ECE	Pamma Sai Surya Srinivas	316126512043	1000
20	ECE	Kolli Preethi	316126512083	2000
21	ECE	Agnihotram Sai Bhargavi	316126512063	1000
22	ECE	Dantuluri Samyuktha	316126512132	2000
23	ECE	Jonnada S.V. Sai Kiran	316126512140	1000
24	ECE	Romala Jayendra Venkata Yadav	316126512165	1000
25	M.Tech ECE	Shaik Reshma Begam	316226525002	2000
26	M.Tech ECE	Pinnamraju Anusha	316226525004	1000
27	EEE	Birra Sri Kavya Spandana	313126514014	2000
28	EEE	Kondangi Mridula	313126514052	1000
29	EEE	Bandaru Sai Sunil	313126514122	2000
30	EEE	Bodapati Yamini	313126514126	1000
31	EEE	Buddiga Divya	314126514021	2000
32	EEE	Jalumuru Sowjanya	314126514054	1000
33	EEE	Mulukuru Ratna Sirisha	314126514096	2000
34	EEE	Ponnada Chandrakala	314126514116	1000
35	EEE	N. Bhuvana Chandra	314126514155	2000
36	EEE	Mahanti Gurunaidu	314126514163	1000
37	EEE	Kannasani Obaiah	315126514072	2000

38	EEE	Dwarapudi Satish Kumar	315126514044	1000
39	EEE	S. Venkata Jagadeesh	315126514088	2000
40	EEE	Rayavarapu Rohini	315126514133	1000
41	EEE	Thutha Rachana	315126514157	2000
42	EEE	Chokkakula Satish	315126514179	1000
43	EEE	Patti Sri Lakshmi	316126514042	2000
44	EEE	Badana Dileep Kumar	316126514002	1000
45	EEE	Bevara Rahul Ganesh	316126514064	2000
46	EEE	Mulupuri Siva Krishna	316126514102	1000
47	EEE	Baratam Manoj Kumar	316126514124	2000
48	EEE	Gudisa Yashwanth	316126514136	2000
49	EEE	Challa Ajay Dileep	316126514128	1000
50	M.Tech EEE	Cheruku Usha Sri	315226526001	2000
51	M.Tech EEE	Pentakota Supriya	315226526008	1000
52	CSE	M. Kamala Reddy	313126510057	2000
53	CSE	A Vasanthi	313126510004	1000
54	CSE	V. Kavya	313126510114	2000
55	CSE	Y. Sri Lakshmi	313126510095	1000
56	CSE	K.N.S. Mouthya	314126510051	2000
57	CSE	A Mounica	314126510004	1000
58	CSE	Yellanki Yamuna	314126510117	2000
59	CSE	Saragadam Bhavana	314126510086	1000
60	CSE	A.E.S. Harika	315126510002	2000
61	CSE	A. Ravali Sujatha	315126510003	1000
62	CSE	K Sai Dinesh	315126510097	2000
63	CSE	K. Srija	315126510091	1000
64	CSE	Uppuluri Thanuja	315126510167	2000
65	CSE	Sai Ajay Gokina	315126510148	1000
66	CSE	Moolaveesala V Raghava Nikhil	316126510029	2000
67	CSE	Kotra Sri Varsha	316126510022	1000
68	CSE	Sai Teja P.	316126510111	2000
69	CSE	G. Tirumalesh	316126510081	1000
70	CSE	Maddula Venkata Naga Sowmya	316126510151	2000
71	CSE	Manogna Tata	316126510177	1000
72	M.Tech CSE	K Neeharika	315226515005	2000
73	M.Tech CSE	K Prasanna Jyothi	315226515001	1000
74	Civil	G. Rajani	313126508018	2000
75	Civil	P. Keerthi	313126508064	1000
76	Civil	A. Sai Revathi	314126508002	2000
77	Civil	B. Prasanthi	314126508003	1000
78	Civil	M. Usha Rani	315126508059	2000
79	Civil	G. Raj Kumar	315126508063	1000
80	Civil	K. Shanmukha Vinay Srinivas	316126508025	2000
81	Civil	R. Mani Kumar	316126508038	1000
82	CHEMICAL	D.Deena	313126502012	2000
83	CHEMICAL	B. Sai Kiran Reddy	313126502006	1000
84	CHEMICAL	K. Yamini Swetha	314126502012	2000
85	CHEMICAL	K. Ramya Krishna	314126502010	1000
86	CHEMICAL	M. Sai Manoj	315126502018	2000
87	CHEMICAL	U. Raveendra	315126502029	1000
88	CHEMICAL	G.S.S.A. Hemanth	316126502011	2000
89	CHEMICAL	V. Madhavi Latha	316126502031	1000
90	IT	Goli Sowmya	313126511023	2000

91	IT	Gandikota Akhila	313126511020	1000
92	IT	Arigela Lalitha	313126511006	1000
93	IT	Udaya Lakshmi Velagala	314126511055	2000
94	IT	Akhila Jami	314126511001	1000
95	IT	Ummidisetti Kavya Geethika	315126511030	2000
96	IT	Podugu Monika	315126511047	1000
97	IT	Vakkalagaddi Sai Lakshmi	315126511079	2000
98	IT	Gandepalli Suresh Babu	315126511095	1000
99	IT	Seelam Eshita Kamala Valli	316126511046	2000
100	IT	Gundubilli Siva Rama Krishna	316126511021	1000
101	IT	Jillidimudi Sowmya	316126511023	1000
102	IT	Gali Vineela	316126511079	2000
103	IT	Nakka Veera Venkata Satish	316126511099	2000
104	IT	Chilakalapalli Divya	316126511071	1000
105	MECH	Maturi Kishore	313126520067	2000
106	MECH	Bandaru Nitheesha	313126520018	1000
107	MECH	Pudi Kumar Ravi Teja	313126520087	2000
108	MECH	Pondara Yaswanth	313126520085	1000
109	MECH	Durgam Sai Sravya Sanjusha	314126520047	2000
110	MECH	Chintakayala Sunandha	314126520033	1000
111	MECH	Kola Satish Kumar	314126520084	2000
112	MECH	Lanka Suresh	314126520089	1000
113	MECH	Tamada Durgaprasad	314126520157	2000
114	MECH	Uggina Ramesh	314126520183	1000
115	MECH	Chintalapati Saranya	315126520032	2000
116	MECH	Gudupu Gopi Ravi Teja	315126520060	1000
117	MECH	Mekala Sasi Kumar	315126520134	2000
118	MECH	Katta Lakshmi Induja	315126520093	1000
119	MECH	Putti Chandra Sekhar	315126520187	2000
120	MECH	Rongala Sai Pavan Kalyan	315126520189	1000
121	MECH	Peddinti Sai Teja	315126520177	1000
122	MECH	Sanipina Tarun	315126520200	1000
123	MECH	Seemusuru Gangadhar	315126520251	2000
124	MECH	Karri Kishore	315126520257	1000
125	MECH	Mudili Shivani	316126520040	2000
126	MECH	Korada Swaroopa	316126520031	1000
127	MECH	Mylapalli Devaki Nandan	316126520096	2000
128	MECH	Kuna Sai Satish	316126520089	1000
129	MECH	Golla Akhil Sai	316126520129	2000

130	MECH	V.V. Sai Chandrakanth Reddy	316126520175	1000
131	MECH	Dekkathi Srikanth	316126520186	2000
132	MECH	Salapu Anesh	316126520206	1000
133	M.Tech MD	Srirama Murthy Bellala	315226533003	2000
134	M.Tech MD	Bugatha Mamatha	315226533010	1000
			<b>Total</b>	<b>415380</b>

  
**PRINCIPAL**

BALANCE SHEET AS AT 31-03-2018

Liabilities	Annex. No	Amount Rs.	Assets	Annex. No	Amount Rs.
Capital Fund		1,54,52,000	Fixed Assets	VI	22,69,13,526
Reserve Fund	I	61,95,35,828			
Building Fund		2,72,00,000			
Furniture & Equipment Fund		1,19,50,000	<b>CURRENT ASSETS:</b>		
<b>SECURED LOANS:</b>			Advances & Deposits	VII	5,96,67,140
Term loans from banks	II	2,97,48,858	Cash on Hand		2,94,118
<b>CURRENT LAIBILITIES:</b>			Cash On Bank	VIII	1,13,07,340
Secured Loans	III	3,28,64,352			
Sundry Creditors	IV	1,25,72,087			
Current Laibilities & Provision	V	5,67,62,176			
Inter Branch Balance		(50,79,03,177)			
		<b>29,81,82,124</b>			<b>29,81,82,124</b>

As per our Report of even date:

For VENKATSRINIVAS & CO.,  
CHARTERED ACCOUNTANTS

For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

  
(CA.G.VENKATESWARA RAO)

PARTNER

M.No. 211773

Place: Visakhapatnam

Date: 31.10.2018





( Dr.NEERUKONDA B R PRASAD )

CHAIRMAN

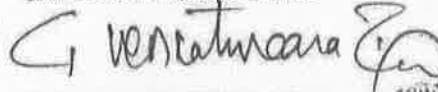




INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2018

Expenditure	Amount Rs.	Income	Amount Rs.
To College Maintenance - Annexure IX	92,88,073	By Tution Fee & Academic Fee - Annexure XX	32,07,76,237
To Bus Maintenance - Annexure X	1,35,19,031	By Hostel & accomodation Fee - Annexure XXI	3,88,29,470
To Lab & Other Maintenance - Annexure XI	78,66,836	By General Fees - Annexure XXII	19,95,996
To Hostel Maintenance - Annexure XII	2,88,94,908	By Exams Fee - Annexure XXIII	3,18,60,114
To Financial Charges - Annexure XIII	76,65,195	By Other Income - Annexure XXIV	3,93,49,493
To Salaries & allowances - Annexure XIV	19,30,20,479		
To Office Maintenance - Annexure XV	25,87,941		
To Building Maintenance - Annexure XVI	83,98,582		
To Consultancy Charges - Annexure XVII	2,95,650		
To Misc. Expenses - Annexure XVIII	67,100		
To A.U & Other Fee - Annexure XIX	1,00,30,170		
To Advertisement Expenses	8,13,260		
To Internal Audit Fee	5,35,000		
To Electricity Charges	59,58,066		
To Expert Sitting Fees	1,29,500		
To Internet Charges	12,03,190		
To Rent,Rates & Taxes	1,25,56,188		
To Security Charges	15,50,916		
To Techfest Expenses	18,90,450		
To Travelling & Conveyance	34,39,425		
To Depreciation	3,11,66,158		
To Excess of Income over Expenditure Transfer to Reserve Fund A/c	9,19,35,193		
	<b>43,28,11,310</b>		<b>43,28,11,310</b>

As per our Report of even date:  
For VENKATSRINIVAS & CO.,  
CHARTERED ACCOUNTANTS

  
(CA.G.VENKATESWARA RAO)  
PARTNER  
M.No. 211773



For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES



( Dr.NEERUKONDA B R PRASAD )  
CHAIRMAN



Place: Visakhapatnam  
Date : 31.10.2018

**ANNEXURE - I**  
**RESERVE FUND**

Amount  
in Rs.

Opening Balance	52,76,00,635
Add : Excess Income Over Expenditure for the Year 2016-2017	9,19,35,193
<b>Total</b>	<b>61,95,35,828</b>

**ANNEXURE - II**  
**SECURED LOANS :**

Axis Bank - Vehicles Loans	1,16,29,955
Dhanlaxmi Bank Ltd - 017355600000056	1,72,99,002
Magma Fincorp Limited	6,83,682
Tata Capital Financial Services Ltd	1,36,219
<b>Total</b>	<b>2,97,48,858</b>

**ANNEXURE - III**  
**UNSECURED LOANS :**

Dr.N.B.R.Prasad	1,32,66,616
Dr.Neerukonda Sujatha	1,45,97,736
K.Bhargava Babu	25,00,000
Dr.N.Upendranath	25,00,000
<b>Total</b>	<b>3,28,64,352</b>

**ANNEXURE - IV**  
**SUNDRY CREDITORS:**  
SUNDRY CREDITORS

<b>Total</b>	<b>1,25,72,087</b>
<b>Total</b>	<b>1,25,72,087</b>

**ANNEXURE - V**  
**CURRENT LIABILITIES & PROVISIONS**

Amount  
in Rs.

Nala Tax Payable	1,16,07,995
ESI Payable	78,307
Professional Tax Payable	1,11,937
Provident Fund Payable	9,99,095
Salaries Payable	1,90,24,966
TDS on Concrat Works Payable	3,18,757
TDS on Professional Fee	1,44,000
TDS on Unsecured Loans	1,14,986
TDS on Salaries Payable	11,44,208
Caution Deposits	1,05,63,893
Tuition Fees Advance Receivable	1,54,007
EMD (Canteen)	50,000
Misc.Collections	35,29,173
AU Examination fee Payable	89,20,852
<b>Total</b>	<b>5,67,62,176</b>

*Neerukonda Prasad*



ANNEXURE :: VI :: FIXED ASSETS AS ON 31.03.2018

Description	Rate of Depreciation	Opening Balance as on 01.04.2017	Additions		Deletions	Total as on 31.03.2018	Depreciation For the year	Closing Balance as on 31.03.2018
			up to 30.09.2017	after 30.09.2017				
<b>BLOCK - I</b>								
Land		2,34,17,164	-	-	-	2,34,17,164	-	2,34,17,164
<b>BLOCK - II</b>	10%							
Bore Wells		2,95,914	-	-	-	2,95,914	29,591	2,66,323
Buildings		6,25,04,411	3,80,36,582	5,71,792	-	10,11,12,785	1,00,82,689	9,10,30,096
Furniture & Fixtures		1,71,98,705	6,14,906	4,86,578	-	1,83,00,189	18,05,690	1,64,94,499
Girls Hostel Building		9,29,610	-	-	-	9,29,610	92,961	8,36,649
Workshop & Lab Shed		6,69,254	-	-	-	6,69,254	66,925	6,02,328
<b>BLOCK - III</b>	15%							
A.C Machines		17,84,760	3,68,000	-	-	21,52,760	3,22,914	18,29,846
Electrical Installation		91,35,184	3,31,685	3,37,548	-	98,04,417	14,45,346	83,59,071
Generator		30,13,591	-	-	-	30,13,591	4,52,039	25,61,552
H.T.Line Installation		38,327	-	-	-	38,327	5,749	32,578
Kitchen Equipments		28,89,745	3,14,560	14,632	-	32,18,937	4,81,743	27,37,194
Lab Equipments		2,07,85,637	9,41,200	14,32,632	-	2,31,59,469	33,66,473	1,97,92,996
Library Books		36,55,388	7,24,300	2,31,071	-	46,10,759	6,74,284	39,36,476
Mineral Water Plant		1,14,756	-	-	-	1,14,756	17,213	97,543
Motors & Pumpsets		60,693	-	-	-	60,693	9,104	51,589
Office Equipments		64,27,921	51,14,485	6,97,430	-	1,22,39,836	17,83,668	1,04,56,167
Plant & Machinery		21,25,000	-	-	-	21,25,000	3,18,750	18,06,250
Sports Equipments		6,82,711	-	-	-	6,82,711	1,02,407	5,80,304
Vehicles		4,12,51,831	1,47,500	-	-	4,13,99,331	62,09,900	3,51,89,431
<b>BLOCK - IV</b>	40%							
Computers		40,84,876	46,74,500	19,74,805	-	1,07,34,181	38,98,711	68,35,470
<b>BLOCK - V</b>	25%							
Software		-	-	-	-	-	-	-
<b>Total:</b>		<b>20,10,65,478</b>	<b>5,12,67,718</b>	<b>57,46,488</b>	<b>-</b>	<b>25,80,79,684</b>	<b>3,11,66,158</b>	<b>22,69,13,526</b>

For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

Place : Visakapatnam  
Date : 31.10.2018

*Neerukonda B R Prasad*  
( Dr.NEERUKONDA B R PRASAD )  
CHAIRMAN



**ANNEXURE-VII  
ADVANCES AND DEPOSITS**

	Amount in Rs.
Advances and deposits	1,16,45,827
A.Rajendra Prasad	4,85,298
Advance for Land	50,000
Advance against Expenses	13,32,682
Advance For Staff	1,83,160
Tution Fees Receivables	3,36,97,800
DLB Auto Sweepout Deposit	2,000
Electricity Deposits	11,43,655
BMD Deposit	50,000
FDR	29,12,430
Gas Deposit	43,230
Prepaid Expenses	8,24,001
TDS	72,89,557
Telephone Deposit	7,500
<b>Total</b>	<b><u>5,96,67,140</u></b>

**ANNEXURE - VIII  
CASH AT BANKS**

	Amount in Rs.
The Karur Vysya Bank Limited	1,45,541
Andhra Bank	4,804
Axis - 3815	74,83,877
Axis - 6958	4,71,119
Axis - 1573	66,565
SBI - 32749690018	23,486
SBI - 11365962257	2,92,571
SBI - 3656221713	40,589
SBI - 20253147861	18,713
SBI - 11365963959	58,323
SBI - 11365962643	1,14,611
SBI - 11365962188	1,901
SBI - 32130921628	1,74,741
SBI - 11365962202	56,220
SBI - 11365962213	5,197
SBI - 11365962246	4,54,982
SBI - 11365962224	1,10,171
Indusind Bank Ltd	14,603
SBI - 78(11365962235)	39,535
SBI - 32536310563	17,24,728
DLB-017305300001886	5,064
	<b><u>1,13,07,340</u></b>

*Nurankandeeprasad*



**Annexure IX****College Maintenance**

<b>College Day Expenses</b>	<b>11,15,984</b>
College Maintenance	5,87,930
Electrical Items	2,01,265
Examination expenses	36,53,408
Freshers Day Expenses	9,61,500
Garden Maintenance	6,26,570
Generator Maintenance	5,04,487
Mementos	15,500
Misc. Civil Works	4,02,983
<b>Scholarship &amp; Awards</b>	<b>3,00,600</b>
Sports Maintenance	1,27,583
Training & Placement Cell Expenses	6,85,627
Website Renewal Charges	29,867
Computer Maintenance	74,769

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92,88,073

**Annexure X****Bus Maintenance**

Bus Insurance	14,05,174
Bus Road Tax	2,06,190
Transport Charges	29,461
Vehicle Maintenance	1,18,78,206
	<u>1,35,19,031</u>

**Annexure XI****Lab & Other Maintenance**

Dept. Workshop expenses	15,39,046
Health Insurance	5,01,701
Hospitality	3,18,631
House Keeping charges	36,12,470
Lab Maintenance	18,94,988
	<u>78,66,836</u>

**Annexure XII****Hostel Maintenance**

Girls Hostel Maintenance	34,242
Guest House Maintenance	47,700
Mess Expenses	2,88,12,966
	<u>2,88,94,908</u>

*Nandkishore Prasad*



<b>Annexure XIII</b>	
<b>Financial Charges</b>	
Interest on Others	72,48,612
Interest on TDS	92,293
Bank Charges	3,24,290
	<u>76,65,195</u>
<b>Annexure XIV</b>	
<b>Salaries &amp; allowances</b>	
ESI	6,57,865
Faculty Development Exp	5,349
Provident Fund	59,60,791
Salaries & Wages	18,62,52,128
Staff Welfare	1,44,346
	<u>19,30,20,479</u>
<b>ANNEXURE - XV</b>	
<b>Office Maintenance</b>	
Office Expenses	74,399
Journals & Subscriptions	4,56,728
News Papers & Periodicals	21,710
Postage & Stamps	68,031
Printing & Stationery	17,78,154
Telephone Charges	1,10,045
Insurance Charges	78,874
	<u>25,87,941</u>
<b>Annexure XVI</b>	
<b>Building Maintenance</b>	
Repairs & Maintenance	28,93,062
Property Tax	55,05,520
	<u>83,98,582</u>
<b>Annexure XVII</b>	
<b>Consultancy Charges</b>	
Consultancy Charges	2,95,650
	<u>2,95,650</u>
<b>Annexure XVIII</b>	
<b>Misc. Expenses</b>	
Misc. Expenses	67,100
	<u>67,100</u>
<b>Annexure XIX</b>	
<b>A.U &amp; Other Fee</b>	
A.U & Other Fee	1,00,30,170
	<u>1,00,30,170</u>

*Number as per Presed*



<b>Others</b>	
Advertisement Expenses	8,13,260
Statutory Audit fee	4,000
Internal Audit Fee	5,31,000
Electricity Charges	59,58,066
Expert Sitting Fees	1,29,500
Internet Charges	12,03,190
Rent,Rates & Taxes	1,25,56,188
Security Charges	15,50,916
Travelling & Conveyance	34,39,425
Techfest Expenses	18,90,450

**ANNEXURE - XX**

**Tuition Fee & Academic Fee**

Tuition Fee	29,46,31,731
Academic Fee	2,61,44,506
	<u>32,07,76,237</u>

**ANNEXURE - XXI**

**Hostel & accommodation Fee**

Hostel Accommodation Fees	2,34,73,426
Girls Hostel Fee	1,06,52,944
Mess Fee	47,03,100
	<u>3,88,29,470</u>

**ANNEXURE - XXII**

**Hospital Income**

General Fee	19,95,996
	<u>19,95,996</u>

**ANNEXURE - XXIII**

**Exams, Library & Stipend Fee**

AU Affiliation & Examination Fee	2,90,61,923
Grants	27,98,191
	<u>3,18,60,114</u>

**ANNEXURE - XXIV**

**Other Income**

Transport Fee	2,78,01,225
Other Income (from College)	83,94,767
Interest on FDR's	9,68,309
Bank Interest	19,27,002
Other Income	2,58,190

3,93,49,493

*Nur Anand Prasad*





**ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES**  
**'UGC AUTONOMOUS'**

(Affiliated to AU, Approved by AICTE & Accredited by NBA & NAAC with 'A' Grade)  
SANGIVALASA-531 162, Bheemunipatnam Mandal, Visakhapatnam District

Phone: 08933-225083/84

Fax: 226395

website: [www.anits.edu.in](http://www.anits.edu.in)

email: [principal@anits.edu.in](mailto:principal@anits.edu.in)

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Ref: ANITS/Gen-12/Circulars/2016-17

Date: 23-01-2017

**CIRCULAR**

All the HoDs are requested to provide the list of students who are eligible under merit cum Means scholarships for all years along with the percentage of marks and registered numbers. This may be submitted to the office latest by 01<sup>st</sup> February, 2017.

  
**PRINCIPAL**

To:

1. All HODs
2. Convener, Prizes committee
3. Administrative Officer
4. Master File





**ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES**  
**'UGC AUTONOMOUS'**

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email: [principal@anits.edu.in](mailto:principal@anits.edu.in)

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Ref: ANITS/Gen-12/Circulars/2016-17

Date: 28-02-2017

**CIRCULAR**

ANITS family congratulates the recipients of merit cum means scholarships for the academic year 2015-16. The students are requested to attend the college annual day scheduled on 11<sup>th</sup> March, 2017 to receive the scholarship.

All the HoDs are requested to display recipients list in department notice boards and inform the concerned students to attend without fail.

*Princip*  
**PRINCIPAL**

To:

1. All HODs
2. Convener, Prizes committee
3. Administrative Officer
4. Master File



## Anil Neerukonda Institute of Technology & Sciences (Autonomous)

(Affiliated to AU, Approved by AICTE & Accredited by NBA & NAAC with 'A' Grade)

Sangivalasa-531 162, Bheemunipatnam Mandal, Visakhapatnam District

Phone: 08933-225083/84/87

Fax: 226395

Website: [www.anits.edu.in](http://www.anits.edu.in)

email: [principal@anits.edu.in](mailto:principal@anits.edu.in)

### List of students benefitted by Merit cum Means scholarship for the academic year 2016-17

S.No.	Dept.	Name of the Student	Regd. No.	Amount in Rs.
1	CSE	Mr. M Kiran Kumar	312126510063	32500
2	CIVIL	Ms. D Lavanya	312126508063	32500
3	CHEMICAL	Ms. A Naga Mownika	312126502001	32500
4	EEE	Mr. M.V Subrahmanya Sreeram	312126514067	32500
5	ECE	Ms. V.V.L. Manasa	312126512111	32500
6	IT	Ms. P Ramya	312126511037	32500
7	MECH	Ms. G Vikram Kumar Rathore	312126520031	32500
1	ECE	Ms.A.S.Pallavi Radha	312126512004	2000
2	ECE	Ms.B.Sandhya Sirisha	312126512012	1000
3	ECE	Ms.B.Tejaswini	312126512018	1000
4	ECE	Ms.V.V.L.Manasa	312126512111	2000
5	ECE	Mr.P.P.Sai Ram	312126512087	1000
6	ECE	Ms.G.Laxmi Priyanka	313126512033	2000
7	ECE	Ms.K.Apoorva	313126512044	1000
8	ECE	Ms.N.G.G.Manjari	313126512074	2000
9	ECE	Ms.P.V .SriVyshnavi	313126512078	1000
10	ECE	Ms.D.Bhargavi	314126512033	2000
11	ECE	Mr.G.Srinivas	314126512038	1000
12	ECE	Ms.N.Sindusha	314126512098	2000
13	ECE	Ms.N.Sravanti	314126512097	1000
14	ECE	Ms.U.Bhavana	314126512143	2000
15	ECE	Mr.Y.Praveen	314126512170	1000
16	ECE	Ms.Gedala Sujatha	315126512043	2000
17	ECE	Mr.Anurag Dutta	315126512008	1000
18	ECE	Ms.L.Pujita Reddy	315126512081	2000
19	ECE	Mr.Pavan Kumar	315126512092	2000
20	ECE	Ms.Reddi Divya	315216512109	1000
21	ECE	Ms.Patana Vinita	315126512126	2000
22	ECE	Mr.P.V.K.Gowtham	315216512122	1000
23	EEE	Ms.Kolla Tejaswi	312126514047	2000
24	EEE	Ms.Karri Anusha	312126514045	1000
25	EEE	Mr.Kuppili Ravi Teja	312126514059	1000
26	EEE	Mr.P.Parthi Vihari	312126514074	2000
27	EEE	Mr.Javadhi Srinivas	312126514130	1000
28	EEE	Ms.Birra Sri Kavya Spandana	313126514014	2000
29	EEE	Mr.Botcha Ganesh Kumar	313126514016	1000
30	EEE	Mr.Bandaru Sai Sunil	313126514122	2000
31	EEE	Ms.Peddada Suneetha	313126514138	1000
32	EEE	Ms.Bommali Rajya Laxmi	314126514016	2000

33	EEE	Ms.Bommasani Madhu Babu	314126514018	1000
34	EEE	Ms.Buddiga Divya	314126514021	1000
35	EEE	Ms.Ponnada Chandrakala	314126514116	2000
36	EEE	Mr.Menda Ramesh		1000
37	EEE	Mr.N.Bhuvana Chandra	314126514155	2000
38	EEE	Mr.Mahanti Gurunaidu	314216514163	2000
39	EEE	Mr.B.Naga Srinivasa Rao	314126514180	1000
40	EEE	Mr.D.Satish kumar	315126514044	2000
41	EEE	Mr.A.Sri Harsha	315126514110	1000
42	EEE	Ms.M.Lavanya	315126514084	2000
43	EEE	Mr.M..S.Venkata Jagadeesh	315126514088	2000
44	EEE	Mr.Nimmda Simhachalam	315126514110	1000
45	EEE	Ms.Thutha Rachana	315126514157	2000
46	EEE	Ms.Sushma Sonica Valavala	315126514152	1000
47	CSE	Ms.B.Bhavya	312126510015	2000
48	CSE	Mr.M.Kiran Kumar	312126510063	1000
49	CSE	Mr.P.Rajesh Kumar	312126510089	2000
50	CSE	Ms.T.Sree Kavya	312126510110	1000
51	CSE	Ms.N.Madhusmitha	313126510066	2000
52	CSE	Ms.M.Kamala Reddy	313126510057	1000
53	CSE	Ms.V.Kavya	313126510114	2000
54	CSE	Ms.M.Sanjuna	313126510088	1000
55	CSE	Ms.A.Maheswari	314126510009	2000
56	CSE	Ms.A.Mounica	314126510004	1000
57	CSE	Ms.Y.Yamuna	314126510117	2000
58	CSE	Ms.Ch.Sushma Swetha	314126510097	1000
59	CSE	Ms.Hari Priya	315126510006	2000
60	CSE	Ms.Ravali Sujatha	315126510003	1000
61	CSE	Ms.K.Sai Dinesh	315126510097	2000
62	CSE	Ms.K.Srija	315126510087	1000
63	CSE	Ms.S.Bhavya	315126510159	2000
64	CSE	Ms.U.Thanuja	315126510167	2000
65	CSE	M .V.Reddy Naidu	315126510175	1000
66	CSE	Mr.M.V.B.Sai Krishna	315126510097	2000
67	CSE	Ms.K.Lakshmi Induja	315126510087	1000
68	CSE	Mr.M.Jayatej	315126510159	2000
69	CSE	Mr.N.Maneendra	315126510167	1000
70	MECH	Mr.G.Vikram Kumar Rathore	312126520031	2000
71	MECH	Mr.M.Partha Saidev	312126520063	1000
72	MECH	Mr.Rongali Vineela	312126520095	2000
73	MECH	Ms.P.Sruthi Nair	312126520082	1000
74	MECH	Mr.Maturi Kishore	313126520067	2000
75	MECH	Ms.Budagatla Harika	313126520022	1000
76	MECH	Mr.Pudi Kumar Ravi Teja	313126520087	2000
77	MECH	Mr.Pondara Yaswanth	313126520085	1000
78	MECH	Ms.D.Sai Sravya Sanjusha	314126520047	2000
79	MECH	Mr.B.Praneeth Kumar	314126520018	1000
80	MECH	Mr.Kola Satish Kumar	314126520084	2000

81	MECH	Mr.Lanka Suresh	314126520018	1000
82	MECH	Mr.M.Sivaji	314126520191	2000
83	MECH	Mr.U.Ramesh	314126520183	1000
84	MECH	Mr.A.Venkata Koushik	315126520005	2000
85	MECH	Ms.Chintalapati Saranya	315126520032	1000
86	MECH	Ms.P.Chandra Sekhar	315126520187	2000
87	MECH	Ms.T.Samrat	315126520217	1000
88	MECH	Mr.V.Lohit	315126520225	1000
89	IT	Ms.K.Amulya Devi	312126511019	2000
90	IT	Ms.K.Akhila Devi	312126511018	1000
91	IT	Ms.K.Gayathri	313126511030	2000
92	IT	Ms.A.Lalitha	313126511006	1000
93	IT	Ms.G.Sowmya	313126511023	1000
94	IT	Mr.Lava Kumar Thatiseti	314126511018	2000
95	IT	Ms.Ramya .M	314126511031	1000
96	IT	Ms.Janapareddy Kanthi	315126511029	2000
97	IT	Ms.N.Manusha	315126511043	1000
98	IT	Ms.P.Monika	315126511047	1000
99	IT	M .Shaik Noor Azauddin	315126511084	2000
100	IT	Mr.B.Sri Vitahl Sai Krishna	315126511090	1000
101	CHEM	Ms.A.Naga Mownika	312126502001	2000
102	CHEM	Mr.K.Aditya	312126502011	1000
103	CHEM	Ms.D.Deena	313126502012	2000
104	CHEM	Mr.Ch.Rohith	313126502009	1000
105	CHEM	Ms.K.Yamini Swetha	314126502012	2000
106	CHEM	Ms.K.Ramya Krishna	314126502010	1000
107	CHEM	Mr.U.Raveendra	315126502029	2000
108	CHEM	Mr.G.V.V.Raj Shekar	315126502032	1000
109	CIVIL	Ms.D.Lavanya	312126508063	2000
110	CIVIL	Mr.B.Koumudhi	312126508015	1000
111	CIVIL	Mr.P.Shiva Kumar	313126508042	2000
112	CIVIL	Mr.D.Naresh	313126508069	1000
113	CIVIL	Mr.K.Manikanta Reddy	314126508023	2000
114	CIVIL	Mr.V.Naveen Kumar	314126508048	1000
115	CIVIL	Mr.V.NagaViswanath	315126508053	2000
116	CIVIL	Mr.T.V.Aditya Sundar	315126508048	1000
117	M.Tech ECE	Princy Eliyas	315226525004	2000
118				1000
119	M.Tech EEE	Mr.P.Gowri Naidu	3141226526006	2000
120	M.Tech EEE	Mr.B.Naidu	3131226526003	1000
121	M.Tech CS	Ms.K.Prasanna Jyothi	3151226515001	2000
122	M.Tech CS	Ms.K.Neerharika	3151226515005	1000
123	M.Tech MD	Ms.G.Pavani	3141226533003	2000
124	M.Tech MD	Mr.Ch.Manikanteswar Rao	314226533002	1000
			<b>Total</b>	<b>413400</b>

*J#Pati*  
PRINCIPAL



**ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES  
BHEEMUNIPATNAM  
(RUN UNDER THE AEGIS OF ANES, VISAKHAPATNAM)**

**A.Y: 2017-18  
F.Y: 2016-17**

<b>BALANCE SHEET AS AT 31-03-2017</b>					
<b>Liabilities</b>	<b>Annex. No</b>	<b>Amount Rs.</b>	<b>Assets</b>	<b>Annex. No</b>	<b>Amount Rs.</b>
Capital Fund		1,54,52,000	Fixed Assets	VI	20,10,65,478
Reserve Fund	I	52,76,00,635			
Building Fund		2,72,00,000			
Furniture & Equipment Fund		1,19,50,000	<b>CURRENT ASSETS:</b>		
<b>SECURED LOANS:</b>			Advances & Deposits	VII	22,61,01,718
Term loans from banks	II	3,62,96,087	Cash on Hand		3,18,580
			Cash On Bank	VIII	21,36,675
<b>CURRENT LAIBILITIES:</b>					
Unsecured Loans	III	2,33,13,708			
Sundry Creditors	IV	1,11,54,199			
Current Laibilities & Provision	V	2,73,80,889			
Inter Branch Balance		(25,07,25,066)			
		<b>42,96,22,451</b>			<b>42,96,22,451</b>

As per our Report of even date:

For VENKATSRINIVAS & CO.,  
CHARTERED ACCOUNTANTS

For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

*G Venkateswara Rao*  
(CA.G.VENKATESWARA RAO)  
PARTNER  
M.No. 211773



*Neerukonda B R Prasad*  
( Dr.NEERUKONDA B R PRASAD )  
CHAIRMAN

Place: Visakhapatnam

Date : 25.10.2017

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2017**

<b>Expenditure</b>	<b>Amount Rs.</b>	<b>Income</b>	<b>Amount Rs.</b>
To College Maintenance - Annexure IX	71,20,212	By Tutition Fee & Academic Fee - Annexure XX	28,41,35,147
To Bus Maintenance - Annexure X	1,13,32,340	By Hostel & accocmodation Fee - Annexure XXI	2,06,03,083
To Hospital Maintenance - Annexure XI	28,53,437	By General Fees - Annexure XXII	7,77,753
To Hostel Maintenance - Annexure XII	1,27,70,943	By Exams, Library & Stipend Fee - Annexure XXIII	2,69,55,464
To Financial Charges - Annexure XIII	34,00,575	By Other Income - Annexure XXIV	2,51,52,761
To Salaries & allowances - Annexure XIV	16,08,30,191		
To Office Maintenance - Annexure XV	36,82,011		
To Building Maintenance - Annexure XVI	99,31,827		
To Consultancy Charges - Annexure XVII	8,56,100		
To Misc. Expenses - Annexure XVIII	1,72,039		
To A.U & Other Fee - Annexure XIX	1,11,99,230		
To Advertisement Expenses	10,94,219		
To Statutory Audit fee	3,50,000		
To Internal Audit Fee	3,10,500		
To Electricity Charges	43,94,406		
To Expert Sitting Fees	90,000		
To Internet Charges	21,23,411		
To Rent, Rates & Taxes	12,49,820		
To Security Charges	12,91,985		
To Travelling & Conveyance	28,83,612		
To Depreciation	3,04,45,516		
To Excess of Income over Expenditure Transfer to Reserve Fund A/c	8,92,41,835		
	<b>35,76,24,208</b>		<b>35,76,24,208</b>

As per our Report of even date:  
For VENKATSRINIVAS & CO.,  
CHARTERED ACCOUNTANTS

*G Venkateswara Rao*  
(C.A.G.VENKATESWARA RAO)  
PARTNER  
M.No. 211773



Place: Visakhapatnam  
Date : 25.10.2017

For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

*Narum B R Prasad*  
(Dr. NEERUKONDA B R PRASAD)  
CHAIRMAN

**ANNEXURE - I  
RESERVE FUND**

	Amount in Rs.
Opening Balance	43,83,58,800
Add : Excess Income Over Expenditure for the Year 2016-2017	8,92,41,835
Total	<u>52,76,00,635</u>

**ANNEXURE - II  
SECURED LOANS :**

Axis Bank - Vehicles Loans	1,55,30,417
Dhanlaxmi Bank Ltd - 017355600000056	2,07,65,670
Total	<u>3,62,96,087</u>

**ANNEXURE - III  
UNSECURED LOANS :**

Dr.Neerukonda Sujatha	2,33,13,708
Total	<u>2,33,13,708</u>

**ANNEXURE - IV  
SUNDRY CREDITORS:**

Aqua Purify	10,000
A Rama krishna	1,50,884
Bhaskar Enterprises	2,95,513
BHSR Highway Service Station	1,72,278
Bismilla Chiken centre	2,77,596
Bombay Gas Light Stores	33,929
Bookionics	56,586
Book Win	2,800
Coastal Enterprises	17,872
Confederation of Indian Industry	17,250
Creative Communications	25,002
Data Soft Comnet Pvt. Ltd	11,070
Desal Chemical Company	28,552
Durga Chandra rao Son	2,150
Dynamic Solutions	28,750
Emage	15,500
Electronics Systems & Services	1,61,702
E Solutions	1,10,340
Enthu Technolgy Solutions India Pvt Ltd	14,700
Frontline Travels Pvt Ltd	2,51,566
Future Tech Instruments Pvt Ltd	44,167
Ganesh Hardware and Engg.Company	2,200
Gothi Sons Enterprises Pvt Ltd	60,000
GP Office Needs	45,375
Instrument Technics	9,000
Jain Electricals	2,01,655
Jagannadh Vigaz Emporium Agncles	43,420
Lakshmi Bharathi Paper & Book Centre	24,173
Lakshmi Enterprises	68,494
LIC of India	4,54,912
Lotus Enterpries	36,623
Mahalakshmi Motors	2,313
M. Durga Babu	1,78,662
M.S.Ramakrishna	42,653
Mahendra & Mahendra Co. Pvt.Ltd	65,759
Manohar Chowdary & Associates	2,83,500
Mohan & Co.,	10,600
Mercury Agencies	2,602
Navimah Enterprises	40,835
N.Ramarao & Bros	56,671
Paramount Book Distributors	88,400
Peridot Technologies	1,60,125
Pioneer Hospitality Services	23,596



*Narumondesi Prasad*



Pooja Furniture	12,850
P Srinivasarao	42,640
Prabhu Suppliers	17,860
P Ramakrishna Rao	38,250
Ravi Teja Industires	35,000
Ramamohan Agencies	3,202
Rathl Sales Agencies	47,756
Ramachandra Enterprises	4,48,500
R.sekhar	10,700
Sampath kumar & Co.,	2,73,025
Sai Praveen Designers	13,620
Sai Venkateswara Filling Station	11,39,885
Satya Sai Furniture Works	52,387
SBI General Insurance Co.Ltd	2,22,238
SG Automobiles	1,06,200
SG Power Products	16,706
Siri Batteries	700
SKML Electricals	67,220
SK Health And Fitness	2,38,000
S.Kumari	23,720
Sree Jain Brothers	5,95,508
Southern Agencies	20,664
Sree Agencies	11,070
Sree Venkatarama Engineering Company	2,17,121
Sri Ayyappa Electrical and Fans Re-WWs	5,550
Sri Gopal Krishna Ele.& Gel.Engg.Ind	32,825
Sri Manikanta Sweets & Bakery General	1,66,935
Sri Nidhi Engineering	1,09,500
Sri I Mahesh Kumar	2,56,951
Srinivasa Corpration	7,75,527
Sri Nookaamblica Lighting and Sounds	45,000
Sri Srinivasa Bus Body Bulding Works	5,440
SVK Enterprises	41,350
Surya Screens	1,46,813
Sri Suthammathalli Vegetables	1,17,880
Steel City Food Pvt.Ltd	5,68,761
Sumeet E- Enterprises	5,259
Surana Sanitons	14,400
SSB Enterprises	61,466
Tejasri Agencies	2,36,060
Thakurtaru Singh	86,260
The Senior Civil Judge	28,780
The Waltair Club	8,232
Tirumala Milk Products Pvt Ltd	40,910
Trident Techlabs Pvt Ltd	4,74,075
Universal Water Chmecal Pvt Ltd	70,156
Vasundhara Agencies	1,000
Venkat Srinivas & Co.,	37,640
Visakha Ads	96,067
Vikas Automobiles	4,020
Voice Gate Tchonologies India Pvt Ltd	16,100
Vizag Audio Visuals	56,795
Vizag Broad Casting Co., Pvt Ltd	3,59,850

**Total**

**1,11,54,199**

**ANNEXURE - V**  
**CURRENT LIABILITIES & PROVISIONS**

	Amount In Rs.
ESI Payable	1,92,236
Professional Tax Payable	1,98,036
Provident Fund Payable	18,28,633
Salaries Payable	1,09,93,802
TDS on Conctrat Works Payable	28,955



*Narain Dondess Prasad*

TDS on Professional Fee	4,250
TDS on Unsecured Loans	22,593
TDS on Salaries Payable	12,07,160
Electricity Charges payable	6,84,399
Caution Deposits	92,98,499
Tuition Fees Advance Receivable	80,000
EMD (Canteen)	50,000
Misc.Collections	24,42,326
<b>Total</b>	<b>2,73,80,889</b>

**ANNEXURE-VII  
ADVANCES AND DEPOSITS**

	Amount In Rs.
A.Rajendra Prasad	4,85,298
Adarsh Aluminium Corporation	11,861
Andhar Refrigeration Company	1,870
AVL Constructions	14,90,46,956
Babu Suppliers	10,000
Advance for Land	50,000
Advance for UGC Project	35,891
Advance For Staff	7,47,946
Chandana Brother Shopping Mall Pvt Ltd	9,964
Chintalapati Enterprises Pvt Ltd	82,740
Classic Guest Houses Pvt Ltd	2,849
Computer Staff	72,590
G.Suresh Kumar	5,00,000
G.K.Fire & Safety Solutions	10,22,355
Global Office Needs	14,400
Green Lawns Nursery Gardens	5,00,000
Hyma Consultants	1,00,000
Johnson Lifts Pvt Ltd	22,50,000
Kaizen Enterprises	7,000
K chinna veeraju	33,612
K Rasalah	10,000
KSR Murthy	10,000
Liberty Videocon General Insurance	62,910
Lapis Technologies	53,400
Matrix Digital Solutions	31,800
Microcare Computers Pvt. Ltd.,	3,51,600
Naidu PVC Centre	264
Navimah Enterprises	97,25,050
Neon Motors Pvt Ltd	1,47,500
P Srinu	10,000
P VenkataNarayana	3,35,350
Ragha Sai Travels	22,681
Ramu Hardware And Paint Shop	5,629
RK Tyres	10,000
S.K Associates	17,04,085
S.K Enterprises	54,810
Sainath Information Technology	4,000
Shah Traders	4,125
Sree Srinivasa Enterprises	36,788
Sri Krishna Medical Services	19,000
Srinivasa Sales Service Pvt Ltd	57,753
Sonovision Enterprises	20,850
Srinivasa Steel Corporation	3,366
Srinivasa Steel Traders	4,610
Sri Sai Lakshmi Fabrications	31,000
Sri Sai Teja Technologies	10,505
Staff Development Programme	3,50,000
Thakur Glass	86,046

*Numbandes Prasad*



Tuition Fees Receivables	4,93,55,850
Vamsi Arts And Digital Signs	8,000
BPCL - Deposit	1,50,000
DLB Auto Sweepout Deposit	1,000
Electricity Deposits	10,82,655
EMD Deposit	50,000
FDR	14,48,699
Gas Deposit	43,230
TDR's	1,000
TDS	58,05,330
Telephone Deposit	7,500

**Total**

**22,61,01,718**

**ANNEXURE - VIII  
CASH AT BANKS**

**Amount  
In Rs.**

The Karur Vysya Bank Limited	1,45,541
Andhra Bank	4,804
SBI - 32749690018	23,486
SBI - 11365962257	40,269
SBI - 20253147861	97,275
SBI - 11365963953	47,521
SBI - 11365962643	9,825
SBI - 11365962188	92,076
SBI - 32130921628	2,15,176
SBI - 11365962202	2,27,830
SBI - 11365962213	2,13,735
SBI - 11365962246	34,614
SBI - 11365962224	1,37,678
Indusind Bank	56
Indusind Bank Ltd	2,32,789
SBI - 78(11365962235)	300
SBI - 32536310563	6,08,375
DLB-017305300001886	5,326
	<b><u>21,36,675</u></b>

**Annexure IX**

College Maintenance	
College Day Expenses	3,32,721
College Maintenance	11,39,146
Electrical Items	1,22,918
Examination expenses	25,23,283
Freshers Day Expenses	56,994
Garden Maintenance	2,68,434
Generator Maintenance	3,53,856
Guest Lecture Fees	45,000
Memberships	1,00,913
Mementos	21,500
Misc. Civil Works	5,75,961
Scholarship & Awards	4,14,000
Sports Maintenance	2,75,299
Sitting Allowance	1,50,000
Training & Placement Cell Expenses	3,56,628
Water Charges	2,55,600
Website Renewal Charges	26,868
Computer Maintenance	1,01,091

**71,20,212**



*Narayan Prasad*

**Annexure X****Bus Maintenance**

Bus Hire Charges	26,75,390
Bus Insurance	7,58,388
Bus Road Tax	1,94,040
Transport Charges	30,924
Vehicle Maintenance	76,73,598
	<u>1,13,32,340</u>

**Annexure XI****Hospital Maintenance**

Dept. Workshop expenses	6,79,435
Health Insurance	4,85,950
Hospital Maintenance	28,750
Hospitality	3,41,333
Lab Maintenance	13,17,969
	<u>28,53,437</u>

**Annexure XII****Hostel Maintenance**

Girls Hostel Maintenance	64,175
Mass Expenses	1,27,06,768
	<u>1,27,70,943</u>

**Annexure XIII****Financial Charges**

Interest on Others	32,42,876
Interest on TDS	49,649
Bank Charges	1,08,050
	<u>34,00,575</u>

**Annexure XIV****Salaries & allowances**

ESI	5,43,125
Faculty Development Exp	1,48,061
Provident Fund	56,44,079
Salaries & Wages	15,43,13,798
Staff Welfare	1,81,128
	<u>16,08,30,191</u>

**ANNEXURE - XV****Office Maintenance**

Office Expenses	40,000
Office Rent	80,000
Journals & Subscriptions	20,67,371
News Papers & Periodicals	19,411
Postage & Stamps	38,540
Printing & Stationery	12,36,921
Telephone Charges	1,23,334
Insurance Charges	76,434
	<u>36,82,011</u>

**Annexure XVI****Building Maintenance**

Labour Charges	1,57,900
Repairs & Maintenance	52,69,082
Property Tax	45,04,845
	<u>99,31,827</u>



*Narinder Prasad*

**Annexure XVII  
Consultancy Charges**

Consultancy Charges	8,56,100
	<u>8,56,100</u>

**Annexure XVIII**

<b>Misc. Expenses</b>	
Misc. Expenses	1,72,039
	<u>1,72,039</u>

**Annexure XIX**

<b>A.U &amp; Other Fee</b>	
A.U & Other Fee	1,11,99,230
	<u>1,11,99,230</u>

**Others**

Advertisement Expenses	10,94,219
Statutory Audit fee	3,50,000
Internal Audit Fee	3,10,500
Electricity Charges	43,94,406
Expert Sitting Fees	90,000
Internet Charges	21,23,411
Rent, Rates & Taxes	12,49,820
Security Charges	12,91,985
Travelling & Conveyance	28,83,612

**ANNEXURE - XX**

<b>Tuition Fee &amp; Academic Fee</b>	
Tuition Fee	26,99,06,247
Academic Fee	1,42,28,900
	<u>28,41,35,147</u>

**ANNEXURE - XXI**

<b>Hostel &amp; accommodation Fee</b>	
Girls Hostel Fee	52,10,083
Mess Fee	1,53,93,000
	<u>2,06,03,083</u>

**ANNEXURE - XXII**

<b>Hospital Income</b>	
General Fee	7,77,753
	<u>7,77,753</u>

**ANNEXURE - XXIII**

<b>Exams, Library &amp; Stipend Fee</b>	
AU Affiliation & Examination Fee	2,69,12,464
Grants	43,000
	<u>2,69,55,464</u>

**ANNEXURE - XXIV**

<b>Other Income</b>	
Transport Fee	2,25,71,890
Interest on TDR's	8,38,135
Interest on FDR's	8,05,832
Interest on Electricity Deposit	18,536
Bank Interest	5,37,638
Other Income	3,80,730
	<u>2,51,52,761</u>



*New Dombivli Road*

ANNEXURE :: VI ::  
FIXED ASSETS AS ON 31.03.2017

Description	Rate of Depreciation	Opening Balance as on 01.04.2016	Additions		Deletions	Total as on 31.03.2017	Depreciation For the year	Closing Balance as on 31.03.2017
			up to 30.09.2016	after 30.09.2016				
<b>BLOCK - I</b> Land		2,34,17,164	-	-	-	2,34,17,164	-	2,34,17,164
<b>BLOCK - II</b> Bore Wells	10%	47,025	1,81,794	94,713	-	3,23,532	27,618	2,95,914
Buildings		6,73,45,463	19,26,918	1,67,651	-	6,94,40,032	69,35,621	6,25,04,411
Furniture & Fixtures		1,21,30,688	41,04,082	27,23,592	-	1,89,58,362	17,59,657	1,71,98,705
Girls Hostel Building		10,32,900	-	-	-	10,32,900	1,03,290	9,29,610
Hospital Furniture		-	-	-	-	-	-	-
Workshop & Lab Shed		7,43,615	-	-	-	7,43,615	74,362	6,69,254
<b>BLOCK - III</b> A.C Machines	15%	17,03,659	1,24,000	2,50,000	-	20,77,659	2,92,899	17,84,760
Ambulance & Mini Van		-	-	-	-	-	-	-
Electrical Installation		67,54,789	26,68,857	12,16,308	-	1,06,39,954	15,04,770	91,35,184
Generator		7,45,402	27,99,999	-	-	35,45,401	5,31,810	30,13,591
H.T. Line Installation		45,090	-	-	-	45,090	6,764	38,327
Hospital Equipment		-	-	-	-	-	-	-
Kitchen Equipment		4,44,234	8,05,166	19,75,951	-	32,25,351	3,35,606	28,89,745
Lab Equipments		2,24,59,712	5,93,865	12,86,591	-	2,43,40,168	35,54,531	2,07,85,637
Library Books		36,72,227	4,70,451	1,44,986	-	42,87,664	6,32,276	36,55,388
Medical Equipment		-	-	-	-	-	-	-
Mineral Water Plant		1,35,007	-	-	-	1,35,007	20,251	1,14,756
Motors & Pumpsets		71,404	-	-	-	71,404	10,711	60,693
Office Equipments		47,33,222	15,49,350	11,75,929	-	74,58,501	10,30,580	64,27,921
Plant & Machinery		25,00,000	25,00,000	-	-	25,00,000	3,75,000	21,25,000
Sports Equipments		1,31,645	6,71,544	-	-	8,03,189	1,20,478	6,82,711
Vehicles	60%	25,08,245	4,60,23,321	-	-	4,85,31,566	72,79,735	4,12,51,831
<b>BLOCK - IV</b> Computers	60%	39,36,922	56,27,173	3,70,340	-	99,34,435	58,49,559	40,84,876
<b>BLOCK - V</b> Software	100%	-	-	-	-	-	-	-
<b>Total:</b>		15,20,58,413	7,00,46,520	94,06,061	-	23,15,10,994	3,04,45,516	20,10,65,478

For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES



*Navin Gudebe Prasad*

( DR. NEERUKONDA B R PRASAD )

CHAIRMAN

Place : Visakapatnam  
Date : 25.10.2017



**ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES**  
**'UGC AUTONOMOUS'**

(Affiliated to AU, Approved by AICTE & Accredited by NBA & NAAC with 'A' Grade)  
SANGIVALASA-531 162, Bheemunipatnam Mandal, Visakhapatnam District  
Phone: 08933-225083/84 Fax: 226395

website: [www.anits.edu.in](http://www.anits.edu.in)

email: [principal@anits.edu.in](mailto:principal@anits.edu.in)

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Ref: ANITS/Gen-12/Circulars/2015-16

Date: 19-01-2016

**CIRCULAR**

All the HoDs are requested to provide the list of students who are eligible under merit cum Means scholarships for all years along with the percentage of marks and registered numbers. This may be submitted to the office latest by 15<sup>th</sup> February, 2016.

*Principali*  
**PRINCIPAL**

To:

1. All HODs
2. Convener, Prizes committee
3. Administrative Officer
4. Master File



**ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES**  
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email: [principal@anits.edu.in](mailto:principal@anits.edu.in)

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Ref: ANITS/Gen-12/Circulars/2015-16

Date: 24.02.2016

**C I R C U L A R**

ANITS family congratulates the recipients of merit cum means scholarships for the academic year 2014-15. The students are requested to attend the college annual day scheduled on 05<sup>th</sup> March, 2016 to receive the scholarship.

All the HoDs are requested to display recipients list in department notice boards and inform the concerned students to attend without fail.

  
PRINCIPAL

To:

1. All HODs
2. Convener, Prizes committee
3. Administrative Officer
4. Master File





## Anil Neerukonda Institute of Technology & Sciences (Autonomous)

(Affiliated to AU, Approved by AICTE & Accredited by NBA & NAAC with 'A' Grade)

Sangivalasa-531 162, Bheemunipatnam Mandal, Visakhapatnam District

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Fax: 226395

Website: [www.anits.edu.in](http://www.anits.edu.in)

email: [principal@anits.edu.in](mailto:principal@anits.edu.in)

### List of students benefitted by Merit cum Means scholarship for the academic year 2015-

16

S. No.	Year	Branch	Roll No.	S.No	Amount in Rs.
1	IV	ECE	311126512018	Bonda Vasantha Manvitha.	30000
2		EEE	311126514129	Vattigunta Rakesh	30000
3		CSE	311126510117	Vegu Shree Rama Kamal Kumar	30000
4		Mech	311126520010	Battula	30000
5		BT	311126506005	Vanjarapu Priyanka	30000
6		Civil	311126508023	K. Srivalli Kiran	30000
7		IT	311126511035	Paluri Krishna Ravali	30000
8		MCA	312226520025	Mukalla Ramesh	30000
1	IV	ECE - A	311126512018	Bonda Vasantha Manvitha	2000
2		ECE - B	311126512115	Vicharapu Usha Padmaja Priya	2000
3		EEE - A	311126514072	Paluri Lakshmi Sravani	2000
4		EEE - B	311126514075	P. Surya Venkata Siva	2000
5		CSE - A	311126510076	Nalla Harika	2000
6		CSE - B	311126510117	V.S.R. Kamal Kumar	2000
7		IT	311126511010 311126511024	Gudivada Sushmitha Kurmala Chakradhar	2000
8		MECH - A	311126520013 311126520040	Chintapalli Karthik Ketha Arun Kumar	2000
9		MECH - B	310126520106	Tenka Anil Kumar	2000
10		BT	311126506004	T. Sri Manasa Manjusha	2000
11		CIVIL	311126508051	Munnisha Begum	2000
12		ECE - A	311126512068	Peethala Sonia	1000
13		ECE - B	311126512107	Thothadi Gayathri	1000
14		EEE - A	311126514037	Karuturi Sai Sahitya	1000
15		EEE - B	311126514129	Vattigunta Rakesh Reddy	1000
16		CSE - A	311126510032	Duggirala Alekhya	1000
17		CSE - B	311126510119	V. Geetika Pallavi	1000
18		IT	311126511030 311126511049	Namballa Ysaswini Visakoti Vamsi Rathan	1000
19		MECH - A	311126520064	Mutyala Lavanya	1000
20		MECH - B	311126520087	Sahukara Susmitha	1000
21		BT	311126506005	V. Priyanka	1000
22		CIVIL	311126508030	M. Parvatheesa Venkatesh	1000
23		ECE - A	312126512007 312126512028	B. Vamsi Krishna D. Lakshmi Bala Sowjanya	2000
24		ECE - B	312126512111	V. Venkata Lakshmi Manasa	2000
25		EEE - A	312126514067	N.V.Subrahmanya Sreeram	2000

26	III	EEE - B	312126514130	Javadhi Srinivas	2000	
27		CSE - A	312126510063	M. Kiran Kumar	2000	
28		CSE - B	312126510110	T. Sree Kavya	2000	
29		IT	312126511054	Y. Venkata Ramana Chanaky	2000	
30		MECH - A	312126520031	G. Vikram Kumar Rathore	2000	
31		MECH - B	312126520082	Perumbillavil Sruthi Nair	2000	
32		CHEMICAL	312126502010	K. Sai Manjari	2000	
33		CIVIL	312126508064	M. Sailaja	2000	
34		ECE - A	312126512013	Bheri Sucharitha	1000	
35		ECE - B	312126512127	T. Radha	1000	
36		EEE - A	312126514045	Karri Anusha	1000	
37		EEE - B	312126514074	Pappu Parthi Vihari	1000	
38		CSE - A	312126510015	B. Bhavya	1000	
39		CSE - B	312126510123	S. Chiluku Naidu	1000	
40		IT	312126511043	Sasanapuri Gowthami	1000	
41		MECH - A	312126520021	Chataparthi Surya Teja	1000	
42		MECH - B	312126520117	Vijjapu Prathyusha	1000	
43		CHEMICAL	312126502001	A. Naga Mownika	1000	
44		CIVIL	312126508063	D. Lavanya	1000	
45		II	ECE - A	313126512030	G. Venkata Sivaram	2000
46			ECE - B	313126512074	N. Geeta Gnana Manjari	2000
47			EEE - A	313126514014	Birra Sri Kavya Spandana	2000
48			EEE - B	313126514122	Bandaru Sai Sunil	2000
49			CSE - A	313126510010	B. Vasanthi	2000
50			CSE - B	313126510114	V. Kavya	2000
51			IT	313126511006	Arigela Lalitha	2000
52			MECH - A	313126520067	Maturi Kishore	2000
53			MECH - B	313126520087	Pudi Kumar Ravi Teja	2000
54			CHEMICAL	313126502009	Ch, Rohith	2000
55			CIVIL	313126508018	G. Rajani	2000
56			ECE - A	313126512014	Bavisetti Ooha	1000
57			ECE - B	313126512075	P. Madhura Mary	1000
58			EEE - A	313126514037	Gopisetti Srujana	1000
59			EEE - B	313126514138	Peddada Suneetha	1000
60			CSE - A	313126510057	M. Kamala	1000
61			CSE - B	313126510077	P. Rupini	1000
62			IT	313126511020	Gandikota Akhila	1000
63			MECH - A	313126520022	Budagatla Harika	1000
64			MECH - B	313126520128	Palateerdham Sasi Kiran	1000
65			CHEMICAL	313126502012	D. Deena	1000
66			CIVIL	313126508042	P. Siva Kumar	1000
67			ECE - A	314126512060	Kanaparthi Sadhan	2000
68			ECE - B	314126512097	Nomula Sravanti	2000
69			ECE - C	314126512143	Uppala Bhavana	2000

70		EEE - A	314126514017	Bommana Vinay	2000
71		EEE - B	314126514068	Kolli Lavanya	2000
72		EEE - C	314126514136	T. Sandeep Varma	2000
73		CSE - A	314126510004	Allada Monica	2000
74		CSE - B	314126510097	Ch. Sushma Swetha	2000
75		MECH - A	314126520052	Gamini Krishna Srikanth	2000
76		MECH - B	314126520089	Lanka Suresh	2000
77		MECH - C	314126520127	Pooja Panda	2000
78		IT	314126511039	Sai Lakshmi Vandana Gamini	2000
79		CHEMICAL	314126502012	K. Yamini Swetha	2000
80	I	CIVIL	314126508007	Ch. Chaitanya	2000
81		ECE - A	314126512059	Kammella Sravya	1000
82		ECE - B	314126512093	Namana Rajanish	1000
83		ECE - C	314126512170	Yethirajula Praveen Kumar	1000
84		EEE - A	314126514015	Bolla Vindhya Sree	1000
85		EEE - B	314126514054	Jalumuru Sowjanya	1000
86		EEE - C	314126514114	P. Apuroopa Harshini	1000
87		CSE - A	314126510002	Alanka Akhil Kumar	1000
88		CSE - B	314126510117	Y. Yamuna	1000
89		MECH - A	314126520047	Durgam Sai Sravya Sanjusha	1000
90		MECH - B	314126520091	Madugula Pavan Teja	1000
91		MECH - C	314126520137	Reddy Praveen Kumar	1000
92		IT	314126511055	Udaya Lakshmi Velagala	1000
93		CHEMICAL	314126502010	K. Ramya Krishna	1000
94		CIVIL	314126508002	A. Sai Revathi	1000
95	I	M.Tech. - ECE	313226525008	V. Sateesh	2000
96		M.Tech. -EEE	313226526006	Vaddadi Tanuja	2000
97		M.Tech. -CSE	313226515003	Nambaru Lokeswari	2000
98		M.Tech. -MD	313226533002	Dogga Divya Chandrika	2000
99		MCA	312226520025	M. Ramesh	2000
100	II	M.Tech. - ECE	313226526005	Kaligi Bala Siva	1000
101		M.Tech. -EEE	313226515001	Imandi Raju	1000
102		M.Tech. -CSE	313226533003	Lanka Tata Rao	1000
103		M.Tech. -MD	312226520037	T. Venkata Gopi	1000
<b>Total</b>					<b>392672</b>

*V. D. D. D.*  
PRINCIPAL

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2016**

<b>Expenditure</b>	<b>Amount Rs.</b>	<b>Income</b>	<b>Amount Rs.</b>
To College Maintenance - Annexure VII	7,482,813	By Tution Fee & Academic Fee - Annexure XX	238,857,048
To Bus Maintenance - Annexure IX	16,777,100	By Hostel & accocmodation Fee - Annexure XXI	9,248,597
To Hospital Maintenance - Annexure X	3,096,497	By Hospital Income - Annexure XXII	770,143
To Hostel Maintenance - Annexure XI	4,445,346	By Exams,Library & Stipend Fee - Annexure XXIII	25,821,113
To Financial Charges - Annexure XII	755,475	By Other Income - Annexure XXIV	26,457,693
To Salaries & allowances - Annexure XIII	136,855,453		
To Office Maintenance - Annexure XIV	4,232,329		
To Building Maintenance - Annexure XV	3,283,184		
To Consultancy Charges - Annexure XVI	174,500		
To Misc. Expenses - Annexure XVII	131,303		
To A.U & Other Fee - Annexure XVIII	26,043,387		
To Advertisement Expenses	2,061,397		
To Donations	10,380		
To Electricity Charges	4,089,353		
To Expert Sitting Fees	171,000		
To Internet Charges	847,611		
To Rent,Rates & Taxes	2,710,215		
To Security Charges	1,074,582		
To Travelling & Conveyance	845,371		
To Depreciation	21,136,018		
To Excess of Income over Expenditure Transfer to Reserve Fund A/c	64,931,279		
	<b>301,154,594</b>		<b>301,154,594</b>

As per our Report of even date:

For VENKATSRINIVAS & CO.,  
 CHARTERED ACCOUNTANTS

For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

*G Venkateswara Rao*  
 (C.A.G.VENKATESWARA RAO)  
 PARTNER  
 M.No. 211773



*Neerukonda B R Prasad*  
 (Dr.NEERUKONDA B R PRASAD )  
 CHAIRMAN

Place: Visakhapatnam

Date : 30.09.2016

BALANCE SHEET AS AT 31-03-2016

Liabilities	Annex. No	Amount Rs.	Assets	Annex. No	Amount Rs.
Capital Fund		15,452,000	Fixed Assets	VI	152,058,413
Reserve Fund	I	438,358,800			
Building Fund		27,200,000	Building Work in Progress		
Furniture & Equipment Fund		11,950,000	<b>CURRENT ASSETS:</b>		
<b>CURRENT LAIBILITIES:</b>			Advances & Deposits	V	196,457,719
Unsecured Loans	II	18,666,616	Cash on Hand		401,795
undry Creditors	III	4,436,868	Cash On Bank	VII	10,690,095
Current Laibilities & Provision	IV	22,457,839			
Inter Branch Balance		(178,914,102)			
		<b>359,608,021</b>			<b>359,608,021</b>

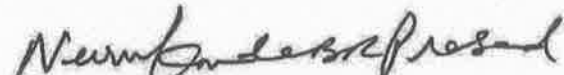
As per our Report of even date:

For VENKATSRINIVAS & CO.,  
 CHARTERED ACCOUNTANTS

For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

  
 (C.A.G.VENKATESWARA RAO)  
 PARTNER  
 M.No. 211773



  
 (Dr. NEERUKONDA B R PRASAD )  
 CHAIRMAN

Place: Visakhapatnam  
 Date: 30.09.2016

**ANNEXURE - I**  
**RESERVE FUND**

	Amount In Rs.
Opening Balance	373,427,521
Add : Excess Income Over Expenditure for the Year 2015-2016	64,931,279
Total	<u>438,358,800</u>

**ANNEXURE - II**  
**UNSECURED LOANS :**

Dr.N.B.R.Prasad	13,666,616
K.Bhargava Babu	2,500,000
Dr.N.Upendranath	2,500,000
Total	<u>18,666,616</u>

**ANNEXURE - III**  
**SUNDRY CREDITORS:**

A-One Decorators	28,080
Asian Engineering & Services	309,883
Archana Enterprises	6,200
Bees Software Solutions Pvt. Ltd.,	28,875
Bookionics	333,852
Book Win	2,800
Bosco Systems Pvt. Ltd.,	13,632
Coastal Enterprises	37,287
Daspalla Hotels Ltd	20,411
Data Soft Comnet Pvt. Ltd	11,070
Desai Chemical Company	50,767
Electronics Systems & Services	58,466
Equiptronics	29,818
FMC Advertising	192,346
Hardware & Pneumatics (Vizag)	2,576
HEM Electroniques	83,519
Kavya Paintings	190,880
K.V.Appala Naidu	18,000
Lakshmi Bharathi Paper & Book Centre	3,929
LIC of India	84,422
Lotus Enterprises	40,539
Mahalakshmi Motors	8,383
M. Durga Babu	19,515
Navimah Enterprises	40,835
New Glass N Glass	29,528
P.Venkatanarayana	334,095
Paramount Book Distributors	154,595
Power Tech Transformers Services	122,588
Rama Travles	994,538
Ragha Sai Travels	101,347
Sainath Information Technology	7,150
Sai Praveen Designers	13,620
Satya Sai Furniture Works	22,708
Satya Sai Chemicals	15,056
SKS Travels	93,100
SG Automobiles	106,200
Space Protection Security Force	117,832
Southern Agencies	20,664
Srinivasa Steel Traders	23,890
Sri Survamsi Books	73,359



Neerukonda Prasad  
Chairman

Sri Manikanta Earth Movers & Transport	76,720
Sri I Mahesh Kumar	256,951
SSR Campus Printers & Binders	39,288
Tejasri Agencies	4,246
T.Suri Babu	69,800
The Senior Civil Judge	7,170
Universal Engineering Industries	12,804
Vasundhara Agencies	20,525
Venkat Srinivas & Co.,	37,640
Visakha Ads	46,064
Yahshua Refrigeration and Air Conditioning	8,400
Vizag Audio Visuals	10,905
<b>Total</b>	<b>4,436,868</b>

<b>ANNEXURE - IV</b>	<b>Amount</b>
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>	<b>in Rs.</b>
ESI Payable	59,691
Professional Tax Payable	45,247
Property Tax Payable	979,859
Provident Fund Payable	852,796
Salaries Payable	8,807,985
TDS on Concrat Works Payable	57,893
TDS on Salaries Payable	1,127,340
Electricity Charges payable	447,425
Caution Deposits	8,120,699
Security Deposit	213,867
EMD (Canteen)	50,000
Misc.Collections	1,695,038
<b>Total</b>	<b>22,457,839</b>

<b>ANNEXURE-V</b>	<b>Amount</b>
<b>ADVANCES AND DEPOSITS</b>	<b>in Rs.</b>
A.Rajendra Prasad	485,298
Adarsh Aluminium Corporation	11,861
AVL Constructions	67,365,541
Advance for Land	50,000
Advance for Land Registration	160,610
Advance for UGC Project	(28,909)
Computer Staff	77,990
G.Suresh Kumar	500,000
Mohan & Co	634,000
S.G. Power Products	92,729
Sai Enviro Engineers Pvt. Ltd.,	750,000
Sree Srinivasa Enterprises	36,788
Salary Advance	166,400
Staff Development Programme	350,000
Tution Fees Receivables	71,388,950
Vishnu Carriers Pvt Ltd	370,000
Quality Steel and Wire Products	2,000,000
DLB Auto Sweepout Deposit	1,000
Electricity Deposits	966,855
EMD Deposit	50,000
FDR	15,085,842
Gas Deposit	20,730
TDR's	33,109,293
TDS	2,805,241
Telephone Deposit	7,500
<b>Total</b>	<b>196,457,719</b>



For ANIL HIRUNANDA INSTITUTE OF TECHNOLOGY & SCIENCES  
*Narundhan Prasad*  
 Chartered Accountant

**ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES  
BHEEMUNIPATNAM  
(RUN UNDER THE AEGIS OF ANES, VISAKHAPATNAM)  
ANNEXURE :: VI ::**

A.Y: 2016-17  
F.Y: 2015-16

**FIXED ASSETS AS ON 31.03.2016**

Description	Rate of Depreciation	Opening Balance as on 01.04.2015	Additions		Deletions	Total as on 31.03.2016	Depreciation For the year	Closing Balance as on 31.03.2016
			up to 30.09.2015	after 30.09.2015				
<b>BLOCK - I</b>								
Land		23,417,164	-	-	-	23,417,164	-	23,417,164
<b>BLOCK - II</b>	10%							
Buildings		67,314,065	5,989,114	1,444,844	-	74,748,023	7,402,560	67,345,463
Girls Hostel Building		1,147,667	-	-	-	1,147,667	114,767	1,032,900
Workshop & Lab Shed		826,239	-	-	-	826,239	82,624	743,615
Bore Wells		52,250	-	-	-	52,250	5,225	47,025
Furniture & Fixtures		11,364,254	1,610,428	477,341	-	13,452,023	1,321,335	12,130,688
<b>BLOCK - III</b>	15%							
Vehicles		2,245,215	705,661	-	-	2,950,876	442,631	2,508,245
Lab Equipments		21,879,369	759,857	3,477,157	-	26,116,383	3,656,671	22,459,712
Office Equipments		1,296,284	2,227,927	1,878,533	-	5,402,744	669,522	4,733,222
Motors & Pumpsets		84,005	-	-	-	84,005	12,601	71,404
H.T.Line Installation		53,047	-	-	-	53,047	7,957	45,090
Sports Equipments		62,658	-	84,741	-	147,399	15,754	131,645
Electrical Installation		6,583,161	1,039,625	297,752	-	7,920,538	1,165,749	6,754,789
Library Books		3,668,140	148,685	462,622	-	4,279,447	607,220	3,672,227
Generator		876,944	-	-	-	876,944	131,542	745,402
A.C Machines		1,045,883	636,522	295,800	-	1,978,205	274,546	1,703,659
Mineral Water Plant		158,832	-	-	-	158,832	23,825	135,007
Kitchen Equipment		522,628	-	-	-	522,628	78,394	444,234
<b>BLOCK - IV</b>	60%							
Computers		3,806,474	3,622,930	1,378,800	-	8,808,204	4,871,282	3,936,922
<b>BLOCK - V</b>	100%							
Software		251,813	-	-	-	251,813	251,813	-
<b>Total:</b>		<b>146,656,092</b>	<b>16,740,749</b>	<b>9,797,590</b>	<b>-</b>	<b>173,194,431</b>	<b>21,136,018</b>	<b>152,058,413</b>

For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES



Place : Visakapatnam  
Date : 30.09.2016

*Neerukonda B R Prasad*  
( DR.NEERUKONDA B R PRASAD )  
CHAIRMAN



**ANNEXURE - VII  
CASH AT BANKS**

**Amount  
in Rs.**

The Dhanalakshmi Bank Limited	986,046
The Karur Vysya Bank Limited	145,541
Andhra Bank	4,804
SBI - 32749690018	581,143
SBI - 11365962257	1,028,025
SBI - 11365962199	78,341
SBI - 20253147861	528,233
SBI - 30758373502	26,717
SBI - 31270353728	59,220
SBI - 31270337376	47,625
SBI - 31270369400	47,623
SBI - 31084787873	7,511
SBI - 11365963953	661,513
SBI - 31463851841	44,776
SBI - 31270289503	132,119
SBI - 32284090764	28,091
SBI - 11365962643	689,615
SBI - 11365962188	103,680
SBI - 32130921628	166,653
SBI - 11365962202	612,767
SBI - 11365962213	317,920
SBI - 11365962246	420,678
SBI - 11365962224	459,228
Indusind Bank	189,601
Indusind Bank Ltd	56
SBI - 78	300
SBI - 33753490913	8,523
SBI - 31084787022	529,688
SBI - 33217002486	914,900
SBI - 33217023406	459,506
SBI - 32536310563	1,409,652

**10,690,095**

*ae*



For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SERVICES

*Narayanan*  
Chairman

**Annexure VIII****College Maintenance**

College Day Expenses	352,290
College Maintenance	1,398,288
Entertainment expense	2,185
Electrical Items	74,267
Examination expenses	1,313,245
Freshers Day Expenses	58,000
Garden Maintenance	97,446
Generator Maintenance	364,392
Guest Lecture Fees	65,000
Memberships	180,975
Mementos	69,650
Misc. Civil Works	1,065,916
Research and Development	16,000
<b>Scholarship &amp; Awards</b>	<b>392,172</b>
Sports Maintenance	791,958
Sitting Allowance	185,000
Training & Placement Cell Expenses	454,473
Website Renewal Charges	24,322
Computer Maintenance	577,234
	<u>7,482,813</u>

**Annexure IX****Bus Maintenance**

Bus Hire Charges	15,012,062
Bus Insurance	660,239
Bus Road Tax	124,980
Transport Charges	97,310
Vehicle Miantenance	882,509
	<u>16,777,100</u>

**Annexure X****Hospital Maintenance**

Dept. Workshop expenses	786,921
Health Insurance	371,442
Hospitality	443,296
Lab Maintenance	1,494,838
	<u>3,096,497</u>

**Annexure XI****Hostel Maintenance**

Girls Hostel Maintenance	168,013
Girls Hostel Mess Charges	4,277,333
	<u>4,445,346</u>

*all*



For AMM. NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES

*Narayan Ganesha Prasad*

Chartered Accountant

**Annexure XII  
Financial Charges**

Interest on TDS	25,267
Interest on Term Loan	629,669
Bank Charges	100,539
	<u>755,475</u>

**Annexure XIII  
Salaries & allowances**

ESI	468,962
Faculty Development Exp	104,928
Provident Fund	5,171,222
Salaries & Wages	130,968,942
Staff Welfare	141,399
	<u>136,855,453</u>

**ANNEXURE - XIV**

<b>Office Maintenance</b>	
Office Expenses	31,122
Office Rent	222,000
Journals & Subscriptions	2,657,002
News Papers & Periodicals	17,702
Postage & Stamps	57,784
Printing & Stationery	1,085,011
Telephone Charges	161,708
	<u>4,232,329</u>

**Annexure XV  
Building Maintenance  
Repairs & Maintenance  
Property Tax**

1,323,466
1,959,718
<u>3,283,184</u>

**Annexure XVI  
Consultancy Charges**

Consultancy Charges	174,500
	<u>174,500</u>

**Annexure XVII  
Misc. Expenses  
Misc. Expenses**

131,303
<u>131,303</u>

**Annexure XVIII  
A.U & Other Fee  
A.U & Other Fee  
Licence Fee**

23,702,990
2,340,397
<u>26,043,387</u>



For ANIL NEERUNDA INSTITUTE OF TECHNOLOGY & SCIENCES

*Numbandesh Prasad*

Chairman

<b>Others</b>	
Advertisement Expenses	
Donations	2,061,397
Electricity Charges	10,380
Expert Sitting Fees	4,089,353
Internet Charges	171,000
Rent,Rates & Taxes	847,611
Security Charges	2,710,215
Travelling & Conveyance	1,074,582
	845,371
<b>ANNEXURE - XX</b>	
Tuition Fee & Academic Fee	
Tuition Fee	
Academic Fee	228,342,096
	10,514,952
	<u>238,857,048</u>
<b>ANNEXURE - XXI</b>	
Hostel & accommodation Fee	
Girls Hostel Fee	
	9,248,597
	<u>9,248,597</u>
<b>ANNEXURE - XXII</b>	
Hospital Income	
General Fee	
	770,143
	<u>770,143</u>
<b>ANNEXURE - XXIII</b>	
Exams,Library & Stipend Fee	
AU Affiliation & Examination Fee	
Grants	
	24,669,951
	1,151,162
	<u>25,821,113</u>
<b>ANNEXURE - XXIV</b>	
Other Income	
Transport Fee	
Interest on TDR's	17,872,124
Interest on FDR's	4,771,726
Interest on Electricity Deposit	1,184,308
Application and Prospectus	146,332
Bank Interest	1,510,000
Other Income	554,867
	418,336
	<u>26,457,693</u>



For ANIL NEERUNDA INSTITUTE OF TECHNOLOGY & SCIENCES

*Narunanda Prasad*  
Chartered Accountant