### 7. P. Shiva Prasad

B.Com., F.C.A., GRAD.CWA
Chartered Accountant

T-7, 3rd Floor; Lakshmi Complex, No. 40, K. R. Road (Fort) Bangalore - 560 002. Tel: 26701670, 41324200

#### INDEPENDENT AUDITOR'S REPORT

I have audited the attached Balance Sheet of J S S Academy of Technical Education, JSS Campus, Uttarahalli – Kengeri Main Road, Bangalore - 560060, as at 31<sup>st</sup> March 2017 and also the Receipts and Payments account, Income and Expenditure account for the period ended on that date annexed thereto. These financial statements are the responsibility of the J S S Academy's management. My responsibility is to express and opinion on these financial statements based on my audit.

I have conducted audit in accordance with auditing standards generally accepted in India. Those Standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts, and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. I believe that my audit provides a reasonable basis for my opinion.

- 1. I have obtained all the information and explanation which to the best of my knowledge and belief were necessary for the purpose of the audit.
- 2. In my opinion proper books of account have been kept by the J S S Academy of Technical Education, so far as appears from my examination of books.
- In my Opinion and to the best of my information and according to explanation given to me, the said accounts give a true and fair view for the period ending 31<sup>st</sup> March 2017.
  - (i) In the case of the Balance Sheet, of the State of Affairs of the J S S Academy as at 31st March 2017.
  - (ii) In the case of Income and Expenditure account, excess of income over expenditure for the year ended on that date.
  - (iii) In the case of Receipts and Payments account, receipts and payments for the year ended on that date.

The financial statements have to be read along with the notes to accounts attached thereto.

Place: Bangalore

Date:

T. P. Shivaprasad Chartered Accountant

Membership No: 206542

WAP

Bangalore-2

Proprietor

Shropeasod

JSS ACADEMY OF TECHNICAL EDUCATION,

Receipt Opening Balance:	A service A	1	erio	od 01.04.2016 to 31.03.2017	Amount	Amount
opening buttered :	Amount	Amount	Bul	Payment Salary and Wages	Amount	18,58,43,625.00
C. 11 C. 12		-	by	Satary and wages		10,30,43,023.00
			By	Registration & Other Fee:	V	
Cash In Hand	56,769.75					
Cash at Bank :				VTU Fee - Academic, admission	86,18,010.00	
Corporation Bank Misc A/c No.18010	5,70,095.44			Subscription - Library to VTU	1,00,000.00	
Corporation Bank Alumni A/c No.18240	20,59,495.50			Membership and Subscriptions	1,73,755.00	
Corporation Bank Imprest A/c - 18001	4,17,418.62			Comed k & K Mat Subscription Fee	25,000.00	
Corporation Bank Joint A/c - 18000	15,38,648.84			NBA Accreditation Fee	16,45,038.00	
A CONTRACTOR OF THE CONTRACTOR	2,25,406.71			Exam and registration Fees & Others -	55,61,809.00	1,61,23.612.00
Corporation Bank University A/c - 18002	2,25,406.71			University	33,61,809.00	1,01,23.012.00
Corporation Bank Misc A/c No.18014	9,86,020.00					
Corporation Bank Mysore - 01/022070	1,02,483.00			Other Expenses :		
Corporation Bank Scholarship A/c-36674	25,27,289.00			Interest Expenses	2,18,02,629.00	
Corporation Bank Student Edu loan-36675	1,86,414.00	86,70,040.86		Bus Fees and Travelling Charges	23,08,161.00	
		8.8		Transportation and Conveyance	93,459.00	
Fees Collected :				College Contingency	21,72,535.00	
Admission and Tuition Fee	30,25,96,277			Consumabels - Departments	7,13,203.00	
				Staff Traning/ Seminars/ Workshop and		
Bus Fees and Travelling Charges Collected	20,82,814.00		11	development fee	3,85,686.00	
Fine - Attendence, exam & Library etc	3,52,575.00		1 1	Indian Red cross society	1,185.00	
Exam Fees, Certificate and Otheres - Universit	54,95,500.00	31,05,27,166.00		Soft skill training programme	4,71,181.00	
	- 1,1-1			Student Stationery Fund	8,89,070.00	
Other Income :			1 1	Communication Expenses	8,02,744.00	
Bank Interest Received	14,43,177.00		1 1	Electricity Charges	41,41,909.75	
Placement Contribution & Training	12,55,000.00			Repairs and Maintenance	25,39,793.00	
Rent Received	4,43,450.00			Hospitality Expenses	6,10,146.00	
Sale of Scrap materials	1,04,283.00			Sports & Culture Expenses	17,77,667.00	
Miscellanoeus Receipts	2,43,266.00			Printing & Stationary	5,56,799.00	
Testing & Consultancy Charges	69,750.00			Teachers day Flag	1,34,825.00	
ComedK & Other Exam Conducted	71,833.00	36,30,759.00		Staff & Student Welfare Expenses	71,75,205.00	
	/1,033.00	30,30,739,00		Remuneration · Practical Exam	9,93,824.00	
Alumni Association Fund Receipts	2,96,500.00		1 1	House Keeping	23,96,781.00	
Scholarship Amount Received	2,96,500.00			Garden Mainteance	15,24,814.00	
Students Bank Loan Received				Security Charges	42,90,624.00	
The state of the s	38,42,412.00			Purchase of Uniform	1,76,700.00	
Canteen Deposit Received	50,000.00			Professional Charges	52,881.00	
Advance received from Jewllery Design Tech	7,968.00			Building Tax	17,41,100.00	
Received from JSS-MVP	18,60,00,000.00			Insurance-Building	54,394.00	
JSS Dharmika Dhathi Remuneration - Practical Exam	2,560.00			Insurance-Vehicle		
	11,25,778.00			Vehicle Maintenace charges	1,13,876.00	
Advacnces From Inter Departements	1,36,034.00				7,63,185.00	
Soft skill training programme	2,15,400.00	55		Apron Expenses	28,885.00	
Gratuity to staff	22,90,220.00			Postage Telegraph and Courier	60,419.00	
Other income	1,38,516.00			Advertisement charges	5,22,864.00	
		22,08,78,858.00		Ayudha Pooja Expenses	1,00,197.00	
				Bank charges	7,710.00	
				Miscellaneous payemnts	92,143.00	
				FAREWELL(STDENTS)	11,55,617.00	
				Placement and Training expenses	1,52,963.00	
				Student Accident fee	15,17,400.00	
				Software Renewal - One Year	10,05,720.00	6,33,28,294.75
			1 1			
			1 1			
			1.0	Students Bank Loan Payment		
		1	By	account of the contract of the	40,02,092.00	
				Scholarship Fund		
					40,02,092.00 2,12,96,880.00 33,260.00	
N E				Scholarship Fund Repayment of RD-SP Veerabadrappa	2,12,96,880.00 33,260.00	2,53,38,632.00
				Scholarship Fund	2,12,96,880.00	2,53,38,632.00
8 2				Scholarship Fund Repayment of RD-SP Veerabadrappa	2,12,96,880.00 33,260.00	2,53,38,632.00
N .			1 1 1	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B	2,12,96,880.00 33,260.00	2,53,38,632.00
N			1 1 1	Scholarship Fund Repayment of RD-SP Yeerabadrappa Payment to VGST Project - Dr Mahesh B Capital Expenses:	2,12,96,880.00 33,260.00 6,400.00	2,53,38,632.00
			1 1 1	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures	2,12,96,880.00 33,260.00 6,400.00	2,53,38,632.00
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital -W/P	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00	2,53,38,632.00
			By	Scholarship Fund Repayment of RD-SP Yeerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital -W/P Purchase of Computers	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00	2,53,38,632.00
			By	Scholarship Fund Repayment of RD-SP Yeerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00	2,53,38,632.00
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital -W/P Purchase of Computers Office Equipment LCD Projector	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00	2,53,38,632.00
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 6,99,300.00	2,53,38,632.00
	ě		Ву	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipments	2,12,96,880.00 33,760.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 6,96,300.00 9,79,281.00	2,53,38,632.00
	24 24		Ву	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipments Liberaray Equipments	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 6,96,300.00 9,79,281.00 9,119.00	2,53,38,632.00
	a a		By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipments Libraray Equipment Libraray Equipment Libraray Eduipment Libraray Books	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 6,96,300.00 9,79,281.00 9,119.00 9,87,872.00	
	ě		By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipments Liberaray Equipments	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 6,96,300.00 9,79,281.00 9,119.00	
	38		By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipments Libraray Equipment Libraray Equipment Libraray Eduipment Libraray Books	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 6,96,300.00 9,79,281.00 9,119.00 9,87,872.00	
	20		Ву	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipments Libraray Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 6,96,300.00 9,79,281.00 9,119.00 9,87,872.00	
	a u		By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipments Libraray Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan to Corp. Bank	2,12,96,880.00 33,760.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 6,96,300.00 9,79,281.00 9,119.00 9,87,872.00 10,23,060.00	
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipments Libraray Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan to Corp. Bank Repayment of Loan II Phase	2,12,96,880.00 33,760.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 9,79,281.00 9,87,872.00 10,23,060.00	
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipments Libraray Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan ID Phase Advances from Boys Hostel Mess A/c	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 6,99,300.00 9,79,281.00 9,119.00 9,87,872.00 10,23,060.00	
	2 20		By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipments Libraray Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan to Corp. Bank Repayment of Loan il Phase Advances from Boys Hostel Mess A/C Advances from Boys Hostel Mess A/C Advances from Boys Hostel	2,12,96,880.00 33,760.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 6,99,300.00 9,79,281.00 9,119.00 9,87,872.00 10,23,060.00	
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipments Libraray Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan to Corp. Bank Repayment of Loan in Phase Advances from Boys Hostel Mess A/c Advances from Girls Hostel JSS MVP	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 9,79,281.00 9,87,872.00 10,23,060.00 2,31,75,000.00 14,56,000.00 12,50,000.00 12,50,000.00	6,44,57,106.00
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipments Libraray Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan to Corp. Bank Repayment of Loan il Phase Advances from Boys Hostel Mess A/C Advances from Boys Hostel Mess A/C Advances from Boys Hostel	2,12,96,880.00 33,760.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 6,99,300.00 9,79,281.00 9,119.00 9,87,872.00 10,23,060.00	6,44,57,106.00
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipments Libraray Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan to Corp. Bank Repayment of Loan in Phase Advances from Boys Hostel Mess A/c Advances from Girls Hostel JSS MVP	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 9,79,281.00 9,87,872.00 10,23,060.00 2,31,75,000.00 14,56,000.00 12,50,000.00 12,50,000.00	6,44,57,106.00
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipments Libraray Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan to Corp. Bank Repayment of Loan in Phase Advances from Boys Hostel Mess A/c Advances from Girls Hostel JSS MVP	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 9,79,281.00 9,87,872.00 10,23,060.00 2,31,75,000.00 14,56,000.00 12,50,000.00 12,50,000.00	6,44,57,106.00
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipment Libraray Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan to Corp. Bank Repayment of Loan II Phase Advances from Boys Hostel Mess A/c Advances from Girls Hostel JSS MVP Electricity deposit	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 9,79,281.00 9,87,872.00 10,23,060.00 2,31,75,000.00 14,56,000.00 12,50,000.00 12,50,000.00	6,44,57,106.00
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipment Libraray Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan ID Phase Advances from Boys Hostel Mess A/c Advances from Girls Hostel JSS MVP Electricity deposit  Closing Balance:	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 9,79,281.00 9,119.00 9,87,872.00 10,23,060.00 2,31,75,000.00 14,55,000.00 5,31,000.00 12,50,000.000.00	6,44,57,106.00
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipment Libraray Equipment Li	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 9,79,281.00 9,87,872.00 10,23,060.00 2,31,75,000.00 14,56,000.00 12,50,000.00 12,50,000.00	6,44,57,106.00
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipment Libraray Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan to Corp. Bank Repayment of Loan in Phase Advances from Boys Hostel Mess A/C Advances from Girls Hostel JSS MVP Electricity deposit  Closing Balance: Cash-in-hand Cash at Bank:	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 9,79,281.00 9,79,281.00 10,23,060.00 14,56,000.00 5,31,000.00 12,50,000.00 12,50,000.00 36,940.00	6,44,57,106.00
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan ID Phase Advances from Boys Hostel Mess A/C Advances from Girls Hostel JSS MVP Electricity deposit  Closing Balance: Cash at Bank: Corporation Bank Misc. A/C No.18010	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 9,79,281.00 9,119.00 9,87,872.00 10,23,060.00 14,55,000.00 12,50,000.000 36,940.00	6,44,57,106.0.
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipment Libraray Equipment Li	2,12,96,880.00 33,760.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 9,79,281.00 9,119.00 0,97,872.00 10,23,060.00 2,31,75,000.00 14,56,000.00 5,31,000.00 12,50,00,000.00 36,940.00	6,44,57,106.0.
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan to Corp. Bank Repayment of Loan II Phase Advances from Boys Hostel Mess A/C Advances from Girls Hostel JSS MVP Electricity deposit  Closing Balance: Cash-in-hand Cash at Bank: Corporation Bank Misc. A/c No. 18010 Corporation Bank Alumni A/c No. 18240 Corporation Bank Imprest A/c - 18001	2,12,96,880.00 33,260.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 9,79,281.00 9,79,281.00 10,23,060.00 11,50,000.00 12,50,000.00 12,50,000.00 12,50,000.00 13,471.75	6,44,57,106.0.
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipment Libraray Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan ID Phase Advances from Boys Hostel Mess A/c Advances from Girls Hostel JSS MVP Electricity deposit  Closing Balance: Cash-in-hand Cash at Bank: Corporation Bank Misc A/c No.18010 Corporation Bank Misc A/c - 18001 Corporation Bank Lipmers A/c - 18001 Corporation Bank Lipmers A/c - 18001 Corporation Bank Misc Interest A/c - 18001 Corporation Bank Joint A/c - 18000	2,12,96,880.00 33,260.00 6,400.00 6,400.00  11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 6,99,300.00 9,79,281.00 10,23,060.00 14,55,000.00 14,55,000.00 13,31,000.00 12,50,00,000.00 33,471.75 19,48,699.44 4,41,871.50 26,22,266.62 2,38,85,723.69	6,44,57,106.0.
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipment Libraray Equipment Li	2,12,96,880.00 33,760.00 6,400.00 6,400.00  11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 9,79,281.00 9,119.00 00 10,23,060.00 10,23,060.00 11,50,000.00 12,50,00,000.00 36,940.00  31,471.75 19,48,699.44 4,41,871.50 26,22,266.62 2,38,85,723.69 10,90,901.71	6,44,57,106.0.
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipment Libraray Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan ID Phase Advances from Boys Hostel Mess A/c Advances from Girls Hostel JSS MVP Electricity deposit  Closing Balance: Cash-in-hand Cash at Bank: Corporation Bank Misc A/c No.18010 Corporation Bank Misc A/c - 18001 Corporation Bank Lipmers A/c - 18001 Corporation Bank Lipmers A/c - 18001 Corporation Bank Misc Interest A/c - 18001 Corporation Bank Joint A/c - 18000	2,12,96,880.00 33,260.00 6,400.00 6,400.00  11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 6,99,300.00 9,79,281.00 10,23,060.00 14,55,000.00 14,55,000.00 13,31,000.00 12,50,00,000.00 33,471.75 19,48,699.44 4,41,871.50 26,22,266.62 2,38,85,723.69	6,44,57,106.00
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipment Libraray Equipment Li	2,12,96,880.00 33,260.00 6,400.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 9,79,281.00 9,119.00 9,87,872.00 10,23,060.00 14,55,000.00 13,1,000.00 12,50,00,000.00 33,1,471.75 19,48,699.44 4,41,871.50 26,22,266.62 2,38,85,723.69 10,90,901.71 29,87,030.00 1,06,656.00	6,44,57,106.00
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan to Corp. Bank Repayment of Loan II Phase Advances from Boys Hostel Mess A/C Advances from Girls Hostel JSS MVP Electricity deposit  Closing Balance: Cash-in-hand Cash at Bank: Corporation Bank Misc. A/c No.18010 Corporation Bank Alumni A/c No.18240 Corporation Bank Imprest A/C - 18001 Corporation Bank Imprest A/C - 18000 Corporation Bank University A/C - 18002 Corporation Bank University A/C - 18002 Corporation Bank Misc. A/C No.18014	2,12,96,880.00 33,760.00 6,400.00 6,400.00  11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 9,79,281.00 9,119.00 10,23,060.00 10,23,060.00 22,31,75,000.00 14,55,000.00 53,31,000.00 12,50,00,000.00 36,940.00  31,471.75 19,48,699.44 4,41,871.50 26,22,266.62 2,38,85,723.69 10,90,901.71 29,87,030.00 1,06,656.00 51,91,041.00	2,53,38,632.00 6,44,57,106.00 15,01,98,940.00
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipment Libraray Equipment Libraray Equipment Libraray Books Building-Construction of Basket Ball court  Repayment of Loan ID Phase Advances from Boys Hostel Mess A/c Advances from Boys Hostel Mess A/c Advances from Girls Hostel JSS MVP Electricity deposit  Closing Balance: Cash-in-hand Cash at Bank: Corporation Bank Misc A/c No.18010 Corporation Bank Alumni A/c No.18240 Corporation Bank Alumni A/c - 18001 Corporation Bank Joint A/c - 18001 Corporation Bank Joint A/c - 18000 Corporation Bank Joint A/c - 18000 Corporation Bank Joint A/c - 18000 Corporation Bank Joint A/c - 18001 Corporation Bank Joint A/c - 18001 Corporation Bank Misc A/c No.18014	2,12,96,880.00 33,260.00 6,400.00 6,400.00 11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 9,79,281.00 9,119.00 9,87,872.00 10,23,060.00 14,55,000.00 13,1,000.00 12,50,00,000.00 33,1,471.75 19,48,699.44 4,41,871.50 26,22,266.62 2,38,85,723.69 10,90,901.71 29,87,030.00 1,06,656.00	6,44,57,106.00
			By	Scholarship Fund Repayment of RD-SP Veerabadrappa Payment to VGST Project - Dr Mahesh B  Capital Expenses: Furniture and Fixtures III Phase Capital - W/P Purchase of Computers Office Equipment LCD Projector Purchase of Software Renewal License Lab Equipment Library Equipment Librar	2,12,96,880.00 33,760.00 6,400.00 6,400.00  11,50,500.00 4,54,94,607.00 1,14,02,129.00 5,45,238.00 21,69,000.00 9,79,281.00 9,119.00 10,23,060.00 10,23,060.00 22,31,75,000.00 14,55,000.00 53,31,000.00 12,50,00,000.00 36,940.00  31,471.75 19,48,699.44 4,41,871.50 26,22,266.62 2,38,85,723.69 10,90,901.71 29,87,030.00 1,06,656.00 51,91,041.00	6,44,57,106.00 15,01,98,940.00

Shivaprasad T.P.
Chartered Accountant
Membership No: 206542
Place: Bengaluru
Date:

Bangalore-2 Tered Account

Accounts Officer
JSS ATE
Bengaluru - 60

Director JSS MVP Mysore

Principal JSS ATE Bengaluru - 60

# J.S.S. ACADEMY OF TECHNICAL EDUCATION JSS CAMPUS, UTTARAHALLI - KENGERI MAIN ROAD, BANGALORE - 560 060 INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2016 TO 31.03.2017

	EXPENDITURE	AMOUNT		INCOME	AMOUNT
То	Salary and Wages	18,58,43,625.00	Ву	Admission and Tuition Fee	30,25,96,277.00
	VTU Fee - Academic, admission	87,18,010.00	"	Bus Fees and Travelling Charges Collected	20,82,814.00
**	Comed k & K Mat Subscription Fee	25,000.00	"	Fine - Attendence, exam & Library	3,52,575.00
	Exam Fees & Others - University	55,61,809.00		Exam Fees and Otheres - University	54,95,500.00
**	Membership & Subscription to library	1,73,755.00	"	Bank Interest Received	14,43,177.00
"	Student Accident fee	15,17,400.00	"	Placement Contribution & Training	12,55,000.00
**	Interest Expenses	2,15,52,001.00		Rent Received	5,23,450.00
27	Bus Fees and Travelling Charges	23,08,161.00	,,	Sale of Scrap materials	1,04,283.00
,,	Transportation and Conveyance	93,459.00		Testing & Consultancy charges	69,750.00
11	College Contingency	21,72,535.00	"	Miscellanoeus Receipts	2,43,264.00
**	Consumabels - Departments	7,13,203.00	"	Comedk & Other Exam Conducted	71,833.00
,,	Communication Expenses	8,02,744.00		Jayanthi & Suttur Poor Funds	2,560.00
**	Electricity Charges	41,41,909.75	"	Remunaration - Examiner	11,25,778.00
	NBA Accreditation Fee	16,45,038.00	"	Soft skill training programme	2,15,400.00
	Remunaration - Examiner	9,93,824.00			
n.	Repairs and Maintenance	25,39,793.00			
***	Sports & Culture Expenses	17,77,667.00			
	Printing & Stationary	5,56,799.00			
,,	Students Stationary Fund	8,89,070.00	1		
	Uniform Expenses	1,76,700.00			
3110	Staff & Student Welfare Expenses	83,30,822.00			
	Staff Traning/ Seminars/ Workshop and	03,30,022.00			
	development fee	3,85,686.00			
	Software Renewal - One Year	10,05,720.00			
	House Keeping	23,96,781.00			
	Const. 50 (2010) (Const. 10 (2	15,20,807.00			
	Garden Mainteance	42,90,624.00			
	Security Charges S. Audit Foos	52,881.00			
	Professional Charges & Audit Fees	1,34,825.00			
"	Teachers day Flag				
"	Postage Telegraph and Courier	60,419.00		:×:	
"	Bank charges	7,710.00			
**	Building Taxes & Insurances	17,95,494.00			
"	Vehicle -Insurance	1,13,876.00			-
"	Soft Skill Training Programme	4,71,181.00	1		
"	Indian Red cross society	1,185.00	1		
"	Apron Expenses	28,885.00			
**	Advertisement charges	5,22,864.00			
**	Pooja Expenses	1,00,197.00			
**	Vehicle Maintenace charges	7,63,185.00			
**	Misc Payments	92,143.00		wg/fit	
.00	Hospitality Expenses	6,10,146.00			
.11	Placement and Training expenses	1,52,963.00		" I i m g	
		2 04 72 020 00		Tell plans.	
	Depreciation	2,84,72,029.00		200	
- 110	Excess of Income over Expenditure	2,20,68,736.85			-
	Excess of meditie over Experience	_,,,		at the state of th	
		31,55,81,661.00	)		31,55,81,661.00
			7		

Vide my Report of even date

IVAPRA

Bangalore-2

red Acc

Shivaprasad T.P.

Chartered Accountant
Membership No: 206542

Place: Bengaluru

Accounts Officer

JSS ATE
Bengaluru - 60

Director JSS MVP Mysore Principal JSS ATE Bengaluru - 60

## J.S.S. ACADEMY OF TECHNICAL EDUCATION JSS CAMPUS, UTTARAHALLI - KENGERI MAIN ROAD, BANGALORE - 560 060 BALANCE SHEET AS AT 31ST MARCH 2017

LIABILITIES	SCH	AMOUNT	ASSETS	SCH	AMOUNT
CAPITAL FUND Opening Balance Add: Excess of Income over Expenditure		44,15,19,720.57 2,20,68,736.85 46,35,88,457.42	FIXED ASSETS  DEPOSITS  Advance to Jewellery Design Technology	VIII	40,76,98,779.01 88,54,631.00
RESTRICTED/UNRESTRICTED FUNDS DST Project Fund Alumni Association Fund Scholarship Fund VGST Project Fund Gratuity Payable to Staff Other Advances Payable		2,42,593.50 22,52,592.50 88,96,199.00 1,13,590.00 22,90,220.00 4,08,93,675.30	Amount Receivable in cash or kind	VII IX	2,50,000.00 3,57,650.00 12,17,95,978.00 9,57,64,708.00
LOANS Loan from Corporation Bank - II Phase	IV	16,27,79,410.00	Other Advances  Cash at Bank Cash in Hand T D S Receivable	XI	7,75,100.0 3,83,85,141.9 31,471.7 71,43,278.0
		68,10,56,737.72			68,10,56,737.7

Notes to Accounts

XIV

Vide my Report of even dates

Shirageasol

Shivaprasad T.P. Chartered Accountant Membership No: 206542

Place: Bengaluru

Date:

AI V

Bangalore-2

ered Acc

Accounts Officer

JSS ATE

Bengaluru - 60

Director JSS MVP Mysore Principal JSS ATE Bengaluru - 60

alle

#### Schedule - I

DST/AICTE PROJECT

Opening Balance	2,42,593.50
Add: Received during the year	-
	2,42,593.50
Less: Spent during the year	
Balance as on 31.03.2017	2,42,593.50

#### Schedule - II

Alumni Association Fund

Opening Balance	19,56,092.50
Add: Receipts during the year	2,96,500.00
	22,52,592.50
Less: Amount Spent during the year	*
Balance as on 31.03.2017	22,52,592.50

#### Schedule - III

Scholarship Fund

periotal strip i did			
Opening Balance	34,19,609.00		
dd: Received during the year	2,67,73,470.0		
	3,01,93,079.00		
Less: Disbursed during the year	(2,12,96,880.00)		
Balance as on 31.03.2017	88,96,199.00		

#### Schedule - IV

Loan from Corporation Bank

Opening Balance	18,62,05,038.00
Add: Addition during the year	*
Add: Interest - for March'17	17,21,221.00
Less: Interest - for March'16	NSC CON
Less: Interest - Prior Year	
	18,79,26,259.00
Less: Repaid during the year	(2,51,46,849.00)
Balance as on 31.03.2017	16,27,79,410.00



#### J.S.S. ACADEMY OF TECHNICAL EDUCATION

Schedule - V

Other Advances Payable

Payable to JSS ATE - Noida		12,050.30
Teacher Flag Day		
Advance from Boys & Girls Hostel		
Opening Balance	3,90,00,000.00	
Add: Received during the year	(5,31,000.00)	
Closing Balance as on 31.03.2017		3,84,69,000.00
Advance from Boys Hostel -Mess a/c		
Opening Balance	15,00,000.00	
Add: Received during the year	(14,56,000.00)	
Closing Balance as on 31.03.2017		44,000.00
Rent Deposit Canteen		
Opening Balance	80,000.00	
Add: Received during the year	50,000.00	
Less: Paid during the year	(80,000.00)	
Closing Balance as on 31.03.2017		50,000.00
EMD Deposit		10000 F 150000 X Corre
Opening Balance	15,74,320.00	
Recived During The Year		
Closing Balance as on 31.03.2017		15,74,320.00
RD Payable		
Opening Balance	7,23,653.00	
Recived During The Year		
Paid During The Year	(33,260.00)	
Closing Balance as on 31.03.2017		6,90,393.00
Students Loan Payable		
Opening Balance	1,67,265.00	
Recived During The Year	38,42,412.00	
Paid During The Year	(40,02,092.00)	
Closing Balance as on 31.03.2017		7,585.00
Rent Deposit - ATM		12,000.00
Rent Deposit - Coffee Stall		12,000.00
Amount payable to Lab equipments	22,327.00	22,327.00
		4,08,93,675.30



#### Schedule - VI

#### Receivable from JSSMVP

15,67,64,708.00		
18,60,00,000.0		
(2,92,35,292.00)		
12,50,00,000.00		
9,57,64,708.00		

#### Schedule - VII

#### Fixed Deposit - Corporation Bank

Opening Balance	2,50,000.00
Deposit during the year	-
	2,50,000.00
Less: Maturity during the year	
Less: Adjustment -Prior Year	
Balance as on 31.03.2017	2,50,000.00

#### Schedule - IX

#### Deposits with Parties

Electricity Deposits	3,03,496.00	
Add: During the year	36,940.00	3,40,436.00
Gas Deposit	-	7,214.00
Library Deposit	.0	10,000.00
Balance as on 31.03.2017		3,57,650.00

#### Schedule - X

Amount Receivable in cash or kind	Opening Balance	Advanced During the year	Sub Total	Advance Settled	Closing Balance
Advance-Accounts Officer	2,00,000.00		2,00,000.00	2,00,000.00	
Advance-Center for Management Studies(AJDTC)	75,000.00		75,000.00		75,000.00
Advances Civil Dept.	*	1,23,000.00	1,23,000.00	75,000.00	48,000.00
Advances CSE Dept.	*	2,57,513.00	2,57,513.00	2,07,513.00	50,000.00
Advances Exam Section	·	49,568.00	49,568.00	13,000.00	36,568.00
Advance-EC DEP	42,300.00	1,96,950.00	2,39,250.00	1,96,950.00	42,300.00
Advance-IEM	9,400.00	83,700.00	93,100.00	89,900.00	3,200.00
Advance-IT Dept	49,500.00	1,49,766.00	1,99,266.00	1,99,266.00	
Advance-JSSPublic School Noida	25,00,000.00	W. 142 Sc. 200	25,00,000.00		25,00,000.00
Advance-MBA	45,000.00	1,03,865.00	1,48,865.00	98,865.00	50,000.00
Advance-Mechanical Dept	5,000.00	2,09,500.00	2,14,500.00	2,14,500.00	
Advance -Physics Dept,	14,902.00	64,500.00	79,402.00	79,402.00	
AJDTC-Inaguaration A/c -Jewellery	7,500.00		7,500.00		7,500.00
Adv- Fashion Design Technology	10,00,000.00		10,00,000.00		10,00,000.00
Adv- International Education Trust	8,91,85,460.00		8,91,85,460.00		8,91,85,460.00
Adv-JSSEFPL	2,00,00,000.00		2,00,00,000.00		2,00,00,000.00
Advance -JSS Education Foundation	1,00,00,000.00		1,00,00,000.00		1,00,00,000.00
Advance to JSSATE - STEP	(12,02,050.00)		(12,02,050.00)	183	(12,02,050.00)
Balance as on 31.03.2016	12,19,32,012.00	12,38,362.00	12,31,70,374.00	13,74,396.00	12,17,95,978.00

#### Schedule - XI

#### Other Advances

JSS Boys Hostel	6,85,350.00
Suttur Sadan toward Computer Purchase	39,750.00
Advance to H P Services	50,000.00
Balance as on 31.03.2017	7,75,100.00

#### Schedule - XII

#### Cash at Bank:

Corporation Bank Misc A/c No.18010	19,48,699.44
Corporation Bank Alumni A/c No.18240	4,41,871.50
Corporation Bank Imprest A/c - 18001	26,22,206.62
Corporation Bank Joint A/c - 18000	2,38,85,723.69
Corporation Bank University A/c - 18002	10,90,901.71
Corporation Bank Misc A/c No.18014	29,87,030.00
Corporation Bank Mysore - 01/022070	1,06,656.00
Corporation Bank Scholarship A/c-36674	51,91,041.00
Corporation Bank Student Edu loan-36675	1,11,012.00
Balance as on 31.03.2017	3,83,85,141.96



J.S.S. ACADEMY OF TECHNICAL EDUCATION

Schedule - VIII
DETAILS OF FIXED ASSETS

	10	140 24 170111	JUUY	SNOITIONS				WDV AS ON
PAPTICIII ABS	KA I E OF	WDV AS UN		CHOILS	DELETIONS	TOTAL	DEPRECIATION	1700 00 70
PARTICOLARS	DEPRECIATION	01.04.2016	>180 DAYS	< 180 DAYS				31.03.201/
Building	2%	6,06,09,823	14,38,372	8,26,064		6,28,74,259	31,23,061	5,97,51,198
New Building Phase II	2%	17,37,35,772	•	3		17,37,35,772	86,86,789	16,50,48,983
Construction of Girls Hostel	2%	100	11,32,92,016	3.8	a .	11,32,92,016	56,64,601	10,76,27,415
Furniture and Fixtures	25%	53,71,635	11,50,500	31 :	4	65,22,135	16,30,534	48,91,601
Lab Equipments	40%	39,06,885		5,56,658	а	49,08,493	18,52,066	30,56,427
Computer System & Software	40%	62,99,117	6,96,300	1,14,02,129		1,83,97,546	50,78,593	1,33,18,953
UPS and Web Cameras	40%	1,876	•	7. <b>*</b> 0		1,876	750	1,126
Printer	40%	976			1	976	370	929
Library Books	20%	7,63,615	4,50,011	5,37,861		17,51,487	7,41,278	10,10,209
Tovota Oualis	25%	19,931	•			19,931	4,983	14,948
Office Equipments	20%	23,42,596	6,950	5,44,407		28,96,953	5,24,950	23,72,003
Indica VISTA	25%	67,632	1			67,632	16,908	50,724
Sumo Gold Vehicle	25%	2,65,242			•	2,65,242	66,311	1,98,931
Water Filter at Canteen	20%	755	*	ï		755	151	604
MINI BLIS	25%	11,55,000	ž			11,55,000	2,88,750	8,66,250
Innova Car	25%	15,22,560	,			15,22,560	3,80,640	11,41,920
Projector - LCD	20%	9,71,968	74	21,69,000		31,40,968	4,11,294	27,29,674
Capital WIP						1		11011
Building Phase III	%0	11,47,67,078	3,15,00,953	(10,06,50,774)		4,56,17,257		4,36,17,27
Total		37,18,02,411	14,89,83,052	(8,46,14,655)		43,61,70,808	2,84,72,029	40,76,98,779

NOTE: DEPRECIATION IS CHARGED AT THE RATES PRESCRIBED IN GUIDANCE NOTE ON ACCOUNTING BY SCHOOLS (ISSUED 2005). AS PER THIS GUIDANCE NOTE DEPRECIATION HAS TO BE CHARGED AT FULL RATE ON ALL ADDITIONS. AS PER INCOME TAX ACT, DEPRECIATION IS TO BE CALACULATED ON NUMBER OF DAYS USED, HENCE THE SAME IS FOLLOWED



#### J.S.S. ACADEMY OF TECHNICAL EDUCATION

YEAR: 2016-2017 SCHEDULE - XIV

#### NOTES TO ACCOUNTS

- 1 The Books of Account have been maintained under Cash System of Accounting.
- <sup>2</sup> The Capitalization of Assets have been done on the basis of assets being put to use.
- 3 Depreciation on Fixed Assets is provided at the rate prescribed in GUIDANCE NOTE ON ACCOUNTING BY SCHOOLS ( ISSUED 2005) by The Institute of Chartered Accountants of India.
- 4 The JSS Academy of Technical Education has maintained fixed assets register but the same is not in statutorily required format to show full particulars including quantitative details and location of fixed assets.
- 5 The Institution is in the process of obtaining balance confirmation letter from JSS MVP.

JSS ATE

Bangalore-2

6 The Loans & advance and Inter institute balances showing in the balance sheet are subject to confirmation.

Shivaprasad TP

Chartered Accountant

Chartered Accountant
Membership No: 206542ANAPA

Proprietor

Place: Bangalore

Date:

Director

JSS MVP

Principal

JSS ATE