

SVS Institute of Dental Sciences

D.No. 11-4-107, Appannapally, Mahabubnagar -509001

(Dental Division of Sri Venkata Sai Educational Society, Hyderabad)

Balance Sheet as at 31.03.2017

Schedule	31.03.2017		31.03.2016	
	Amount	Amount	Amount	Amount
	Rs.	Rs.	Rs.	Rs.
Source of Funds				
Funds received from Beneficiary Trust		20,636,857		15,120,783
		20,636,857		15,120,783
Current Assets, Loans & Advances				
Inventory			726,550	
Fee Receivable	26,212,002		20,270,138	
Cash & Bank Balances	4,520,449		2,482,245	
Loans & Advances	629,554		721,063	
Total (A)	31,362,005		24,199,996	
Current Liabilities				
Salaries payable	3,970,567		3,591,836	
Expenses payable	6,350		18,794	
TDS payable	666,687		381,794	
EPF&ESI payable	170,726		140,361	
Sundry Creditors	5,910,818		4,946,428	
Total (B)	10,725,148		9,079,213	
Net Current Asset (A-B)		20,636,857		15,120,783
Total		20,636,857		15,120,783

Verified and Extracted from the audited consolidated financial statements of Sri SVS Educational Society

For G. SAMBASIVA RAO & CO.,

Chartered Accountants

(F R No. 03537S)

G. SAMBASIVA RAO

Partner (M.No.023047)

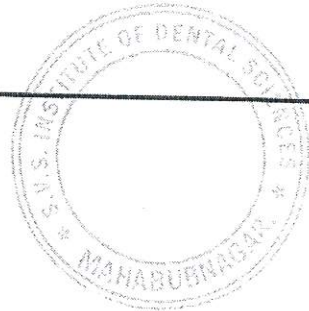
Place : Hyderabad

Date : 29-09-2017



[Signature]
Trustee

[Signature]
Trustee



[Signature]
PRINCIPAL
SVS Institute of Dental Sciences
MAHABUBNAGAR.

SVS Institute of Dental Sciences

D.No. 11-4-107, Appannapally, Mahabubnagar -509001

(Dental Division of Sri Venkata Sai Educational Society, Hyderabad)

Income & Expenditure Account for the year ended 31.03.2017

Particulars	Sch	Cur Year	Prev Year
		2016-17	2015-16
Income from Activities		(Rs.)	(Rs.)
i) Fee from students		108,200,000	99,085,000
ii) Hospital receipts		13,362,379	10,735,190
Total		121,562,379	109,820,190
Expenditure on Activities			
Payments & benefits to employees		56,833,387	64,219,808
Hospital Consumables		17,670,394	15,731,331
Administrative expenses		9,474,440	4,645,580
Electricity Charges		4,873,379	5,652,218
Total		88,851,600	90,248,937
Excess of Income over expenditure			
Surplus/(defiit) transferred to head office a/c		32,710,779	19,571,253
Balance		(32,710,779)	(19,571,253)
		-	-

For G. SAMBASIVA RAO & CO.,

Chartered Accountants

(F R No. 03537S)

G. SAMBASIVA RAO

Partner (M.No.023047)

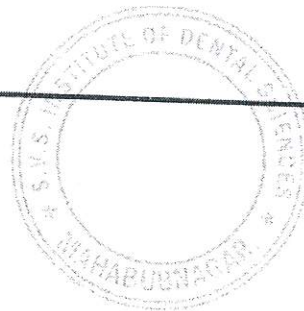
Place : Hyderabad

Date : 29-09-2017



Narasa
Trustee

Sudha
Trustee

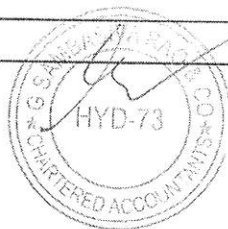


Ray

PRINCIPAL
SVS Institute of Dental Sciences
MAHABUBNAGAR.

SVS Institute of Dental Sciences
D.No. 11-4-107, Appannapally, Mahabubnagar -509001
(Promoted by Sri Venkata Sai Educational Society, Hyderabad)
Expenses details for the financial year 2016-17

Hospital consumables and main exp	31.03.2017	31.03.2016
Dental College Exps.	15,89,761	7,68,104
Dental College & Hospital Maintenance	24,65,260	24,80,990
Dental Lab Maint.& Consumables	1,25,15,051	91,89,579
Journals	9,48,231	29,24,548
e Journals	-	2,50,000
Books	1,52,091	1,18,110
Total	1,76,70,394	1,57,31,331
Expenditure on Maintenance of academic support facilities		
Misc. Exps	1,30,158	62,523
Papers & periodicals	9,417	42,570
Postage & Telegrams	6,909	34,512
Printing & stationary	4,10,629	2,08,643
Rates & taxes & Renewals	15,28,747	7,50,846
Staff Welfare	2,82,983	1,42,576
Transport exp	1,15,625	62,502
Vehicle Running Expenses (fuel exp)	9,52,791	4,75,268
Conveyance	49,343	24,654
Insurance	1,16,198	56,124
Telephone & Internet charges	2,89,822	1,48,349
Travelling expenses	1,99,246	99,761
Advertisement Expenses	1,88,734	96,784
Bank charges	1,15,915	56,863
A	43,96,517	22,61,975
Expenditure on Maintenance of Physical facilities		
AMC Charges	3,09,461	1,54,256
Repairs & Maintenance to Buildings	27,64,789	12,80,539
Repairs & Maintenance to Equipment	4,48,660	2,22,376
Computer, software and other Main.	3,98,133	1,90,542
Electrical Maint.	4,20,735	2,08,368
Generator Maintenance	2,15,165	1,06,583
Repairs & Maintenance (Vehicles)	5,20,980	2,20,941
B	50,77,923	23,83,605
Total	94,74,440	46,45,580



Loey

PRINCIPAL
SVS Institute of Dental Sciences
MAHABUBNAGAR.

Jenny



SVS Institute of Dental Sciences

D.No. 11-4-107, Appannapally, Mahabubnagar -509001

(Dental Division of Sri Venkata Sai Educational Society, Hyderabad)

Balance Sheet as at 31.03.2018

Source of Funds	Schedule	31.03.2018		31.03.2017	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
Funds received from Beneficiary Trust			45,942,112		20,636,857
Current Assets, Loans & Advances			45,942,112		20,636,857
Inventory					
Fee Receivable		56,281,844		26,212,002	
Cash & Bank Balances		1,076,691		4,520,449	
Loans & Advances		579,915		629,554	
Total (A)		57,938,450		31,362,005	
Current Liabilities					
Salaries payable		4,057,368		3,970,567	
Expenses payable		1,860		6,350	
TDS payable		681,800		666,687	
EPF&ESI payable		186,707		170,726	
Sundry Creditors		7,068,603		5,910,818	
Total (B)		11,996,338		10,725,148	
Net Current Asset (A-B)			45,942,112		20,636,857
Total			45,942,112		20,636,857

Verified and Extracted from the audited consolidated financial statements of Sri SVS Educational Society

For G. SAMBASIVA RAO & CO.,

Chartered Accountants
(F R.No. 03537S)

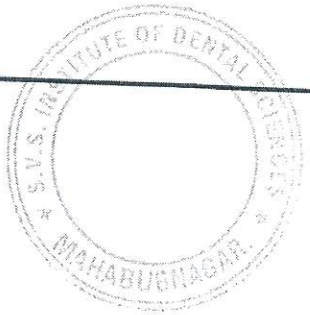
G. Sambasiva Rao
G. SAMBASIVA RAO
Partner (M.No.023047)
Place : Hyderabad
Date : 21-09-2018



[Signature]
Trustee

[Signature]
Trustee

[Signature]
PRINCIPAL
SVS Institute of Dental Sciences
MAHABUBNAGAR.



SVS Institute of Dental Sciences

D.No. 11-4-107, Appannapally, Mahabubnagar -509001

(Dental Division of Sri Venkata Sai Educational Society, Hyderabad)

Income & Expenditure Account for the year ended 31.03.2018

Particulars	Sch	Cur Year	Prev Year
		2017-18	2016-17
Income from Activities			(Rs.)
i) Fee from students		124,225,000	108,200,000
ii) Hospital receipts		15,147,025	13,362,379
Total		139,372,025	121,562,379
Expenditure on Activities			
Payments & benefits to employees		58,180,650	56,833,387
Hospital Consumables		18,168,277	17,670,394
Administrative expenses		7,001,662	9,474,440
Electricity Charges		5,460,017	4,873,379
Total		88,810,606	88,851,600
Excess of Income over expenditure			
Surplus/(deficit) transferred to head office a/c		50,561,419	32,710,779
Balance		(50,561,419)	(32,710,779)

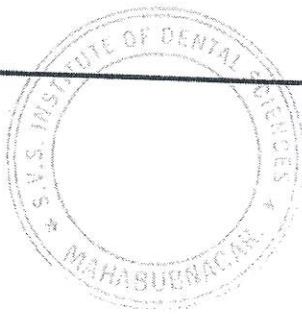
For G. SAMBASIVA RAO & CO.,
Chartered Accountants
(F.R. No. 03537S)

G. SAMBASIVA RAO
Partner (M.No.023047)
Place : Hyderabad
Date : 21-09-2018



[Signature]
Trustee

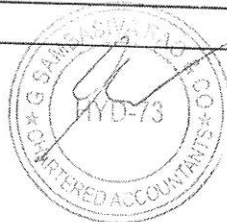
[Signature]
Trustee



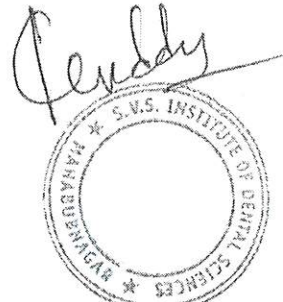
[Signature]
PRINCIPAL
SVS Institute of Dental Science:
MAHABUBNAGAR.

SVS Institute of Dental Sciences
D.No. 11-4-107, Appannapally, Mahabubnagar -509001
(Promoted by Sri Venkata Sai Educational Society, Hyderabad)
Expenses details for the financial year 2017-18

Hospital consumables and main exp	31.03.2018	31.03.2017
Dental College Exps.	11,06,119	15,89,761
Dental College & Hospital Maintenance	23,27,227	24,65,260
Dental Lab Maint.& Consumables	1,37,78,086	1,25,15,051
Journals	9,25,555	9,48,231
e Journals	-	-
Books	31,290	1,52,091
Total	1,81,68,277	1,76,70,394
Expenditure on Maintenance of academic support facilities		
Misc. Exps	1,10,253	1,30,158
Papers & periodicals	8,562	9,417
Postage & Telegrams	6,052	6,909
Printing & stationary	3,11,972	4,10,629
Rates & taxes & Renewals	11,93,649	15,28,747
Staff Welfare	1,16,328	2,82,983
Transport exp	1,14,448	1,15,625
Vehicle Running Expenses (fuel exp)	8,26,349	9,52,791
Conveyance	42,120	49,343
Insurance	1,17,213	1,16,198
Telephone & Internet charges	1,92,643	2,89,822
Travelling expenses	98,225	1,99,246
Advertisement Expenses	1,09,946	1,88,734
Bank charges	1,17,591	1,15,915
A	33,65,351	43,96,517
Expenditure on Maintenance of Physical facilities		
AMC Charges	2,12,492	3,09,461
Repairs & Maintenance to Buildings	20,16,230	27,64,789
Repairs & Maintenance to Equipment	3,50,822	4,48,660
Computer, software and other Main.	2,00,988	3,98,133
Electrical Maint.	3,21,376	4,20,735
Generator Maintenance	1,16,483	2,15,165
Repairs & Maintenance (Vehicles)	4,17,920	5,20,980
B	36,36,311	50,77,923
Total	70,01,662	94,74,440



[Handwritten Signature]



[Handwritten Signature]

PRINCIPAL
SVS Institute of Dental Sciences
MAHABUBNAGAR.

SVS Institute of Dental Sciences

D.No. 11-4-107, Appannapally, Mahabubnagar -509001

(Dental Division of Sri Venkata Sai Educational Society, Hyderabad)

Balance Sheet as at 31.03.2019

Source of Funds	Schedule	31.03.2019		31.03.2018	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
Funds received from Beneficiary Trust			54,922,065		45,942,112
Current Assets, Loans & Advances			54,922,065		45,942,112
Inventory					
Fee Receivable		64,304,900		56,281,844	
Cash & Bank Balances		1,633,223		1,076,691	
Loans & Advances		418,350		579,915	
Total (A)		66,356,473		57,938,450	
Current Liabilities					
Salaries payable		4,178,738		4,057,368	
Expenses payable		14,673		1,860	
TDS payable		525,700		681,800	
EPF&ESI payable		212,464		186,707	
Sundry Creditors		6,502,833		7,068,603	
Total (B)		11,434,408		11,996,338	
Net Current Asset (A-B)			54,922,065		45,942,112
Total			54,922,065		45,942,112

Verified and Extracted from the audited consolidated financial statements of Sri SVS Educational Society

For G. SAMBASIVA RAO & CO.,

Chartered Accountants

(F R No. 03537S)

G. SAMBASIVA RAO

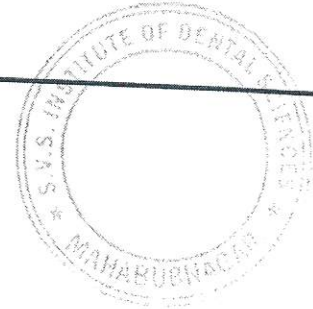
Partner (M.No.023047)

Place : Hyderabad

Date : 25-09-2019



Trustee Trustee



PRINCIPAL
SVS Institute of Dental Sciences
MAHABUBNAGAR.

SVS Institute of Dental Sciences

D.No. 11-4-107, Appannapally, Mahabubnagar -509001

(Dental Division of Sri Venkata Sai Educational Society, Hyderabad)

Income & Expenditure Account for the year ended 31.03.2019

Particulars	Sch	Cur Year	Prev Year
		2018-19	2017-18
Income from Activities			
i) Fee from students		129,630,000	124,225,000
ii) Hospital receipts		16,632,558	15,147,025
Total		146,262,558	139,372,025
Expenditure on Activities			
Payments & benefits to employees		58,733,443	58,180,650
Hospital Consumables		25,262,610	18,168,277
Administrative expenses		9,320,608	7,001,662
Electricity Charges		4,330,378	5,460,017
Total		97,647,039	88,810,606
Excess of Income over expenditure			
Surplus/(defiit) transferred to head office a\c		48,615,519	50,561,419
Balance		(48,615,519)	(50,561,419)

For G. SAMBASIVA RAO & CO.,

Chartered Accountants

(F/R No. 03537S)

G. SAMBASIVA RAO
Partner (M.No.023047)

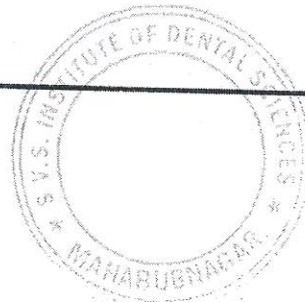
Place : Hyderabad

Date : 25-09-2019



[Signature]
Trustee

[Signature]
Trustee

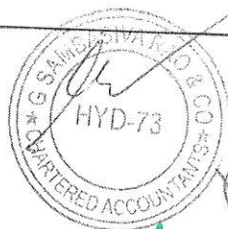


[Signature]

PRINCIPAL
SVS Institute of Dental Sciences
MAHABUBNAGAR.

SVS Institute of Dental Sciences
D.No. 11-4-107, Appannapally, Mahabubnagar -509001
(Promoted by Sri Venkata Sai Educational Society, Hyderabad)
Expenses details for the financial year 2018-19

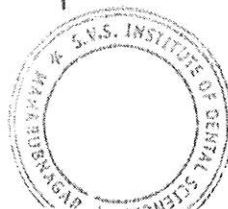
Hospital consumables and main exp	31.03.2019	31.03.2018
Dental College Exps.	20,53,648	11,06,119
Dental College & Hospital Maintenance	22,40,916	23,27,227
Dental Lab Maint.& Consumables	1,98,57,042	1,37,78,086
Journals	-	9,25,555
e Journals	-	-
Books	11,11,004	31,290
Total	2,52,62,610	1,81,68,277
Expenditure on Maintenance of academic support facilities		
Misc. Exps	1,29,463	1,10,253
Papers & periodicals	9,041	8,562
Postage & Telegrams	6,246	6,052
Printing & stationary	4,16,346	3,11,972
Rates & taxes & Renewals	13,58,848	11,93,649
Staff Welfare	1,91,926	1,16,328
Transport exp	1,62,360	1,14,448
Vehicle Running Expenses (fuel exp)	11,42,622	8,26,349
Conveyance	60,167	42,120
Insurance	1,18,512	1,17,213
Telephone & Internet charges	2,63,571	1,92,643
Travelling expenses	1,18,438	98,225
Advertisement Expenses	1,21,580	1,09,946
Bank charges	1,36,912	1,17,591
A	42,36,032	33,65,351
Expenditure on Maintenance of Physical facilities		
AMC Charges	2,89,055	2,12,492
Repairs & Maintenance to Buildings	28,89,923	20,16,230
Repairs & Maintenance to Equipment	4,40,725	3,50,822
Computer, software and other Main.	2,07,698	2,00,988
Electrical Maint.	4,88,157	3,21,376
Generator Maintenance	1,70,615	1,16,483
Repairs & Maintenance (Vehicles)	5,98,403	4,17,920
B	50,84,576	36,36,311
Total	93,20,608	70,01,662



Neey

PRINCIPAL

SVS Institute of Dental Sciences
MAHABUBNAGAR.



SVS Institute of Dental Sciences

D.No. 11-4-107, Appannapally, Mahabubnagar -509001

(Dental Division of Sri Venkata Sai Educational Society, Hyderabad)

Balance Sheet as at 31.3.2020

Schedule	31.03.2020		31.03.2019	
	Amount	Amount	Amount	Amount
Source of Funds	Rs.	Rs.	Rs.	Rs.
Funds received from Beneficiary Trust		38,799,832		54,922,065
		38,799,832		54,922,065
Current Assets, Loans & Advances				
Inventory				
Fee Receivable	50,702,234		64,304,900	
Cash & Bank Balances	553,918		1,633,223	
Loans & Advances	281,315		418,350	
Total (A)	51,537,467		66,356,473	
Current Liabilities				
Salaries payable	5,086,155		4,178,738	
Expenses payable	-		14,673	
TDS payable	602,652		525,700	
EPF&ESI payable	242,863		212,464	
Sundry Creditors	6,805,965		6,502,833	
Total (B)	12,737,635		11,434,408	
Net Current Asset (A-B)		38,799,832		54,922,065
Total		38,799,832		54,922,065

Verified and Extracted from the audited consolidated financial statements of Sri SVS Educational Society

For G. SAMBASIVA RAO & CO.,

Chartered Accountants

(F R No. 03537S)

G. SAMBASIVA RAO

Partner (M.No.023047)

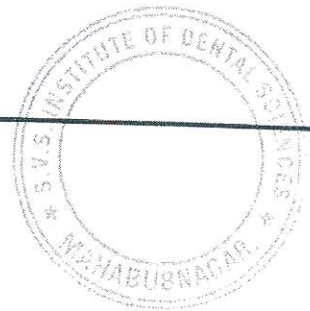
Place : Hyderabad

Date : 12-12-2020

UDIN : 20023047AAALX3529



× *[Signature]* *[Signature]*
Trustee Trustee



[Signature]

PRINCIPAL

SVS Institute of Dental Sciences
MAHABUBNAGAR.

SVS Institute of Dental Sciences

D.No. 11-4-107, Appannapally, Mahabubnagar -509001

(Dental Division of Sri Venkata Sai Educational Society, Hyderabad)

Income & Expenditure Account for the year ended 31.03.2020

Particulars	Sch	Cur Year	Prev. Year
		2019-20	2018-19
Income from Activities			
i) Fee from students		139,807,943	129,630,000
ii) Hospital receipts		18,033,107	16,632,558
Total		157,841,050	146,262,558
Expenditure on Activities			
Payments & benefits to employees		65,474,349	58,733,443
Hospital Consumables		23,712,118	25,262,610
Administrative expenses		10,634,673	9,320,608
Electricity Charges		2,734,002	4,330,378
Total		102,555,142	97,647,039
Excess of Income over expenditure			
Surplus/(defiit) transferred to head office a\c		55,285,908	48,615,519
Balance		(55,285,908)	(48,615,519)

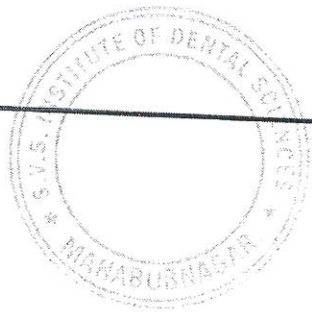
For G. SAMBASIVA RAO & CO.,
Chartered Accountants
(F R No. 03537S)

G. SAMBASIVA RAO
Partner (M.No.023047)
Place : Hyderabad
Date : 12-12-2020
UDIN : 20023047AAALX3529



Handwritten signature/initials

Handwritten signature: Pandy

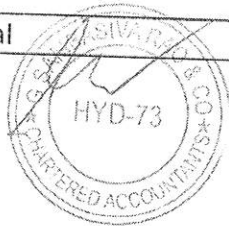


Handwritten signature in green ink

PRINCIPAL
SVS Institute of Dental Sciences
MAHABUBNAGAR.

SVS Institute of Dental Sciences
D.No. 11-4-107, Appannapally, Mahabubnagar -509001
(Promoted by Sri Venkata Sai Educational Society, Hyderabad)
Expenses details for the financial year 2019-20

Hospital consumables and main exp	31.03.2020	31.03.2019
Dental College Exps.	16,69,594	20,53,648
Dental College & Hospital Maintenance	29,25,778	22,40,916
Dental Lab Maint.& Consumables	1,76,11,970	1,98,57,042
Journals	9,84,759	-
e Journals	3,40,000	-
Books	1,80,017	11,11,004
Total	2,37,12,118	2,52,62,610
Expenditure on Maintenance of academic support facilities		
Misc. Exps	1,47,711	1,29,463
Papers & periodicals	10,301	9,041
Postage & Telegrams	7,127	6,246
Printing & stationary	4,75,045	4,16,346
Rates & taxes & Renewals	17,05,253	13,58,848
Staff Welfare	2,18,985	1,91,926
Transport exp	1,85,250	1,62,360
Vehicle Running Expenses (fuel exp)	13,03,715	11,42,622
Conveyance	68,650	60,167
Insurance	1,35,220	1,18,512
Telephone & Internet charges	2,89,320	2,63,571
Travelling expenses	1,22,585	1,18,438
Advertisement Expenses	1,25,850	1,21,580
Bank charges	1,30,129	1,36,912
A	49,25,141	42,36,032
Expenditure on Maintenance of Physical facilities		
AMC Charges	3,29,808	2,89,055
Repairs & Maintenance to Buildings	32,97,359	28,89,923
Repairs & Maintenance to Equipment	5,02,860	4,40,725
Computer, software and other Main.	2,36,980	2,07,698
Electrical Maint.	5,56,980	4,88,157
Generator Maintenance	1,82,645	1,70,615
Repairs & Maintenance (Vehicles)	6,02,900	5,98,403
B	57,09,532	50,84,576
Total	1,06,34,673	93,20,608

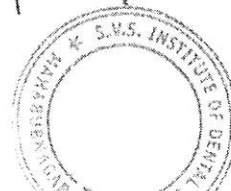


Koradi

Leey

PRINCIPAL
SVS Institute of Dental Sciences
MAHABUBNAGAR.

Freddy



SVS Institute of Dental Sciences

D.No. 11-4-107, Appannapally, Mahabubnagar -509001

(Promoted by Sri Venkata Sai Educational Society, Hyderabad)

Balance Sheet as at 31.03.2021

Source of Funds	Schedule	31.03.2021		31.03.2020	
		Amount Rs.	Amount Rs.	Amount Rs.	Amount Rs.
Amount payable to Beneficiary Trust			1114,86,749		387,99,832
Current Assets, Loans & Advances			1114,86,749		387,99,832
Inventory					
Fee Receivable		1155,73,022		507,02,234	
Cash & Bank Balances		28,35,642		5,53,918	
Loans & Advances		1,63,750		2,81,315	
Total (A)		1185,72,414		515,37,467	
Current Liabilities					
Salaries payable		33,61,932		50,86,155	
Expenses payable		-		-	
TDS payable		1,87,070		6,02,652	
EPF&ESI payable		1,45,710		2,42,863	
Sundry Creditors		33,90,953		68,05,965	
Total (B)		70,85,665		127,37,635	
Net Current Asset (A-B)			1114,86,749		387,99,832
Total			1114,86,749		387,99,832

Verified and extracted from the audited consolidated financial statements of SVS Educational Society

For G. SAMBASIVA RAO & CO.,

Chartered Accountants

(F.R. No. 03537S)

G. SAMBASIVA RAO
Partner (M.No.023047)

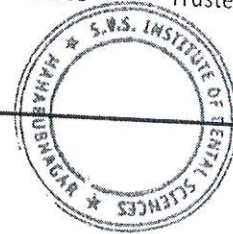
Date : 30-11-2021

DIN: 21023047AAAAOP9469



[Signature]
Trustee

[Signature]
Trustee



[Signature]

PRINCIPAL

SVS Institute of Dental Sciences
MAHABUBNAGAR.

SVS Institute of Dental Sciences

D.No. 11-4-107, Appannapally, Mahabubnagar -509001

(Promoted by Sri Venkata Sai Educational Society, Hyderabad)

Income & Expenditure Account for the year ended 31.03.2021

Particulars	Schedule	Cur Year	Prev Year
		2020-21	2019-20
Income from Activities			
i) Fee from students		1365,03,277	1398,07,943
ii) Hospital receipts		121,72,355	180,33,107
Total		1486,75,632	1578,41,050
Expenditure on Activities			
Payments&benefits to employees		438,13,258	654,74,349
Hospital Consumables		71,99,378	237,12,118
Administrative expenses		101,55,590	106,34,673
Electricity Charges		24,98,792	27,34,002
Total		636,67,018	1025,55,142
Excess of Income over expenditure		850,08,614	552,85,908
Surplus/(defiit) transferred to head office a\c		(850,08,614)	(552,85,908)

For G. SAMBASIVA RAO & CO.,

Chartered Accountants

(F R No. 03537S)

G. SAMBASIVA RAO

Partner (M.No.023047)

Date : 30-11-2021

DIN: 21023047AAAAOP9469

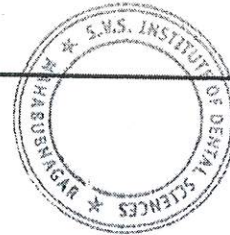


[Signature]

Trustee

[Signature]

Trustee

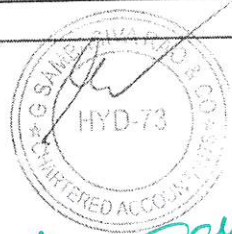


[Signature]

PRINCIPAL
SVS Institute of Dental Sciences
MAHABUBNAGAR.

SVS Institute of Dental Sciences
D.No. 11-4-107, Appannapally, Mahabubnagar -509001
(Promoted by Sri Venkata Sai Educational Society, Hyderabad)
Expenses details for the financial year 2020-21

Hospital consumables and main exp	31.03.2021	31.03.2020
Dental College Exps.	9,83,055	16,69,594
Dental College & Hospital Maintenance	18,23,900	29,25,778
Dental Lab Maint.& Consumables	40,32,423	1,76,11,970
Journals	-	9,84,759
e Journals	3,60,000	3,40,000
Books	-	1,80,017
Total	71,99,378	2,37,12,118
Expenditure on Maintenance of academic support facilities		
Misc. Exps	84,100	1,47,711
Papers & periodicals	4,950	10,301
Postage& Telegrams	5,306	7,127
Printing & stationary	1,86,390	4,75,045
Rates & taxes & Renewals	15,42,848	17,05,253
Staff Welfare	23,807	2,18,985
Transport exp	54,000	1,85,250
Vehicle Running Expenses (fuel exp)	12,18,825	13,03,715
Conveyance	67,725	68,650
Insurance	1,64,280	1,35,220
Telephone & Internet charges	2,62,260	2,89,320
Travelling expenses	40,900	1,22,585
Advertisement Expenses	1,03,900	1,25,850
Bank charges	32,955	1,30,129
A	37,92,246	49,25,141
Expenditure on Maintenance of Physical facilities		
AMC Charges		3,29,808
Repairs & Maintenance to Buildings	49,61,514	32,97,359
Repairs & Maintenance to Equipment	2,94,820	5,02,860
Computer, software and other Main.	2,35,043	2,36,980
Electrical Maint.	3,48,031	5,56,980
Generator Maintenance	1,34,610	1,82,645
Repairs & Maintenance (Vehicles)	3,89,326	6,02,900
B	63,63,344	57,09,532
Total	1,01,55,590	1,06,34,673



PRINCIPAL
SVS Institute of Dental Science.
MAHABUBNAGAR.



Handwritten signature

Handwritten signature