

ANNAMACHARYA EDUCATIONAL TRUST

H.No.2-2-25/P/7/1, D.D.COLONY

BAGH AMBERPET

HYDERABAD 500 013

18th ANNUAL REPORT
FOR THE FINANCIAL YEAR
2014 – 2015

A.I.T.S-Rajampet-2014-15

New Boyanapalli
Rajampet- 516 126
Kadapa District

Income & Expenditure Statement

1-Apr-2014 to 31-Mar-2015

| Particulars | 1-Apr-2014 to 31-Mar-2015 | Particulars | 1-Apr-2014 to 31-Mar-2015 |
|--------------------------------|----------------------------------|-----------------------------------|----------------------------------|
| Academic Expenses | 15,71,91,451.45 | Interest on Fixed Deposits | 1,13,228.00 |
| Affiliation Fee | 1,41,100.00 | Interest on Deposits | 1,13,228.00 |
| Aicte Processing Fee | 2,00,000.00 | Miscellaneous Income | 12,69,383.00 |
| Celebrations | 33,35,510.00 | Internet Collectionss | 1,62,500.00 |
| Chemical & Glassware | 11,32,846.00 | Lab Breakage | 12,761.00 |
| Educational Tour Expenses | 2,45,870.00 | Miscellaneous Income | 46,780.00 |
| Games & Sports | 14,04,726.00 | Other Collections | 8,38,666.00 |
| Gratuity | 1,98,80,499.00 | Xerox Collections | 2,08,676.00 |
| Guest Lecturers | 8,44,820.00 | Tuition Fee | 18,80,89,524.00 |
| Inspection Fee | 26,500.00 | Lab. Utility Fee | 74,44,000.00 |
| Internet Expenses | 5,87,066.00 | Library Utility Fee | 49,01,400.00 |
| JKC Registration Fee | 1,26,600.00 | Tuition Fee Received | 17,57,44,124.00 |
| JNTU Ratification Fee | 95,000.00 | Excess of Expenditure over Income | 13,70,20,189.45 |
| Membership Fee | 3,25,000.00 | | |
| Printing & Stationery | 13,71,485.00 | | |
| Prizes & Medals | 80,415.00 | | |
| Remuneration | 31,660.00 | | |
| Seminar & Conference | 15,372.50 | | |
| Seminar & Conference (Civil) | 14,371.00 | | |
| Seminar & Conference (CSE) | 62,529.00 | | |
| Seminar & Conference (ECE) | 1,73,244.00 | | |
| Seminar & Conference (EEE) | 1,61,587.00 | | |
| Seminar & Conference (H & S) | 1,26,436.00 | | |
| Seminar & Conference (IT) | 13,465.00 | | |
| Seminar & Conference (MBA) | 12,984.00 | | |
| Seminar & Conference (ME) | 75,020.00 | | |
| Staff Salaries | 12,53,19,226.95 | | |
| Subscription | 13,88,119.00 | | |
| Administrative Expenses | 1,64,76,083.00 | | |
| Advertisement Charges | 16,94,206.00 | | |
| Annual Day Celebrations | 9,15,204.00 | | |
| Audit Fee | 68,400.00 | | |
| Contingencies | 16,21,300.00 | | |
| Cultural Activities | 7,23,918.00 | | |
| Diesel | 5,23,917.00 | | |
| Electricity Charges | 29,29,211.00 | | |
| Fresher's Day Celebration | 44,421.00 | | |
| Health Care Expenses | 1,03,947.00 | | |
| Hospitality | 11,48,508.00 | | |
| Insurance Charges | 68,847.00 | | |
| Petrol & Conveyance | 54,607.00 | | |
| P.F Contribution | 10,45,259.00 | | |
| Placement Expenses | 92,280.00 | | |
| Postage & Telegram | 1,17,331.00 | | |
| Processing Fee | 8,92,680.00 | | |
| Professional Fee | 3,34,514.00 | | |
| Rates & Taxes | 11,640.00 | | |
| Sanitary Expenses | 6,98,472.00 | | |
| Telephone Charges | 4,95,805.00 | | |
| Transport Charges | 54,821.00 | | |
| Travelling Expenses | 23,18,729.00 | | |
| Vehicle Hire Charges | 4,73,290.00 | | |



For Annamacharya Educational Trust

C. Chaitanya
SECRETARY.

A.I.T.S-Rajampet-2014-15

Income & Expenditure Statement : 1-Apr-2014 to 31-Mar-2015

| Particulars | 1-Apr-2014 to 31-Mar-2015 | Particulars | 1-Apr-2014 to 31-Mar-2015 |
|---------------------------------------|----------------------------------|------------------------|----------------------------------|
| Women's Day Celebrations | 44,776.00 | | |
| Depreciation | | 1,33,75,795.00 | |
| Depreciation | 1,33,75,795.00 | | |
| Financial Charges | | 50,18,238.00 | |
| Bank Charges | 18,423.00 | | |
| Interest Paid | 49,99,815.00 | | |
| Maintenance Charges | | 13,44,30,757.00 | |
| AMC Charges | 43,192.00 | | |
| Guest House Maintenance | 1,64,458.00 | | |
| Lab Contingencies (Chemistry) | 63,996.00 | | |
| Lab Contingencies (Civil) | 73,892.00 | | |
| Lab Contingencies (ECE) | 44,096.00 | | |
| Lab Contingencies (EEE) | 36,700.00 | | |
| Lab Contingencies (H & S) | 1,54,278.00 | | |
| Lab Contingencies (Mech) | 3,46,200.00 | | |
| Lab Contingencies (Physics) | 4,000.00 | | |
| Lab Maintenance | 9,89,268.00 | | |
| Plantation | 53,03,426.00 | | |
| Rent Paid | 9,00,00,000.00 | | |
| Repairs & Maintenance - Building | 97,57,580.00 | | |
| Repairs & Maintenance - Computers | 20,31,275.00 | | |
| Repairs & Maintenance -Electrical | 15,41,216.00 | | |
| Repairs & Maintenance (Equipment) | 83,915.00 | | |
| Repairs & Maintenance - Furniture | 34,13,270.00 | | |
| Repairs & Maintenance-Garden | 75,12,295.00 | | |
| Repairs & Maintenance - General | 47,89,412.00 | | |
| Repairs & Maintenance-Generator | 6,46,656.00 | | |
| Repairs & Maintenance - Sports Ground | 15,15,000.00 | | |
| Road Formation | 41,52,400.00 | | |
| Security Charges | 10,24,224.00 | | |
| Vehicle Maintenance | 6,77,741.00 | | |
| Xerox Machine Maintenance | 62,267.00 | | |
| Total | 32,64,92,324.45 | Total | 32,64,92,324.45 |

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm. Regd. No. 0035815

M. PALA SANKARAM
PROPRIETOR
M.NO.: 027068



For Annamacharya Educational Trust

C. Sushankala
SECRETARY

A.I.T.S-Rajampet-2014-15

New Boyanapalli
Rajampet- 516 126
Kadapa District

Balance Sheet

1-Apr-2014 to 31-Mar-2015

| Liabilities | | as at 31-Mar-2015 | Assets | | as at 31-Mar-2015 |
|--|--------------------|------------------------|---|-----------------|------------------------|
| Current Liabilities | | 11,48,43,342.50 | Capital Account | | 11,35,03,068.32 |
| Provisions | 7,65,83,343.50 | | College Development Fund | 11,35,03,068.32 | |
| Sundry Creditors | 3,71,95,052.00 | | Fixed Assets | | 2,67,20,369.00 |
| AIITS Allumni Association | 42,201.00 | | Computers | 10,10,121.00 | |
| E D C Programme (AICTE) | 1,29,295.00 | | Electrical Equipment | 24,67,512.00 | |
| Grant From AICTE (H & S) | 5,43,451.00 | | Furniture & Fittings | 33,93,895.00 | |
| Grant From AICTE(IT)-Seminar | 2,00,000.00 | | Generator | 2,56,696.00 | |
| Grants From AICTE (CSE)-Seminar | 1,50,000.00 | | Lab Equipment (Civil) | 27,64,247.00 | |
| Branch / Divisions | | 8,62,87,318.73 | Lab Equipment (ECE) | 2,03,501.00 | |
| A.E.T-Rajampet | 7,88,19,167.73 | | Lab Equipment (EEE) | 9,46,165.00 | |
| AIITS Examination | 27,23,570.00 | | Lab Equipment H&S(Cheistry Dept) | 25,53,082.00 | |
| AIITS - TIRUPATI | 47,60,000.00 | | Lab Equipment (Mech) | 4,54,223.00 | |
| Annamacharya - P.G. College - M.B.A | (-)4,515.00 | | Library Books | 92,43,867.00 | |
| Annamacharya - P.G. College - M.C.A | (-)10,904.00 | | Office Equipment | 21,25,736.00 | |
| Excess of Expenditure over Income | | | Solar Plant | 11,82,006.00 | |
| Opening Balance | | | Workshop Equipment | 1,19,318.00 | |
| Current Period | (-)13,70,20,189.45 | | Current Assets | | 6,09,07,223.91 |
| Less: Transferred | (-)13,70,20,189.45 | | Deposits (Asset) | 2,34,500.00 | |
| | | | Loans & Advances (Asset) | (-)2,25,191.00 | |
| | | | Sundry Debtors | 5,66,39,534.00 | |
| | | | Cash-in-hand | 23,100.00 | |
| | | | Bank Accounts | 36,07,891.91 | |
| | | | Postal Stamps Stock | 11,120.00 | |
| | | | Pre-Paid AICTE Processing Fee | 1,00,000.00 | |
| | | | Pre-Paid AMC Charges | 17,316.00 | |
| | | | Pre-Paid Insurance | 19,239.00 | |
| | | | Pre-Paid Subscription | 2,86,820.00 | |
| | | | Staff Development Programme(Mechanical) | 1,40,000.00 | |
| | | | Stationery Stock | 47,680.00 | |
| | | | T.D.S Received | 5,214.00 | |
| Total | | 20,11,30,661.23 | Total | | 20,11,30,661.23 |

For SANKARAM & ASSOCIATES
CHARTERED ACCOUNTANTS
Firm. Regd. No. 0035815

M. Pala
M. PALA SANKARAM
PROPRIETOR
M.NO. 077148



For Annamacharya Educational Trust

C. Chashikala
SECRETARY

A.I.T.S-Rajampet-2014-15

| Schedules | Amount Rs. |
|---|--------------------|
| Provisions | |
| <i>Audit Fee Payable</i> | 359674.00 |
| <i>Electricity Charges Payable</i> | 496907.00 |
| <i>Hostel Fee Payable</i> | 117253.00 |
| <i>Hostel Rent Recoveries</i> | 15000.00 |
| <i>JNTU Infra & Recognition Fee</i> | 4852100.00 |
| <i>JNTU Sports Fee</i> | 1016699.00 |
| <i>Lic Payable</i> | 239256.50 |
| <i>NSS Collections</i> | 95429.00 |
| <i>Other Deductions From Staff</i> | (153,581.00) |
| <i>Outstanding Expenses</i> | 381983.00 |
| <i>P.F.Payable</i> | 218097.00 |
| <i>Placement Service Fee</i> | 1035600.00 |
| <i>Professional Tax Payable</i> | 36150.00 |
| <i>Provision for Gratuity</i> | 19880499.00 |
| <i>Salaries Payable</i> | 47612888.00 |
| <i>Scholarship Payable</i> | 8589.00 |
| <i>TDS on Contractor</i> | 2747.00 |
| <i>TDS on Printing & Stationary</i> | 2712.00 |
| <i>Tds on Professional Fee</i> | 44944.00 |
| <i>TDS ON RENT</i> | 3000.00 |
| <i>TDS on Salaries</i> | 307567.00 |
| <i>TDS on Security Charges</i> | 877.00 |
| <i>Telephone Charges Payable</i> | 8953.00 |
| | 76583343.50 |



For Annamacharya Educational Trust

C. Guashikala
SECRETARY

| Schedules | Amount Rs. |
|--|--------------------|
| Sundry Creditors | |
| <i>Ait Solutions</i> | 130000.00 |
| <i>Asian Engineering & Services</i> | 271609.00 |
| <i>Blue Star Limited</i> | (53,432.00) |
| <i>Bookionics</i> | 11572728.00 |
| <i>Bros Scientific</i> | 187069.00 |
| <i>B.S. Pyromatic India (P) Ltd</i> | 21825.00 |
| <i>Enkay Enterprises</i> | 212931.00 |
| <i>Frax Electro Systems</i> | (51,556.00) |
| <i>Hi-Q Test Equipement Pvt. Ltd.</i> | 4585.00 |
| <i>K N B Sales Corporation</i> | 10000.00 |
| <i>Metzer Optical Instruments Pvt Ltd</i> | (25,200.00) |
| <i>MTAB Engineers Pvt. Ltd.</i> | (22,235.00) |
| <i>Mukesh Babu P</i> | 27000.00 |
| <i>National Security Services</i> | 86788.00 |
| <i>New Vijaya Laxmi Enterprises</i> | 154278.00 |
| <i>Rail Tel Corporation of India Ltd. Dr</i> | (33,046.00) |
| <i>Ravindra Raju A - Gravel</i> | 2502300.00 |
| <i>Sankaram & Associates</i> | 50562.00 |
| <i>Shammbhavi Enterprises</i> | 1132846.00 |
| <i>Sirius Solar Energy Systems Pvt Ltd</i> | 5910030.00 |
| <i>Sivasankar Agencies - PVC</i> | 890400.00 |
| <i>Sports Bonanza, Tirupathi</i> | 45500.00 |
| <i>Sree Technology of India</i> | (28,534.00) |
| <i>Sri Balaji Frozen Foods, Kadapa</i> | 120000.00 |
| <i>Sri Durga Earth Movers - JCB</i> | 853100.00 |
| <i>Sri Jayalakshmi Traders, Kadapa</i> | 150000.00 |
| <i>Sri Lakshmi Narasima Hardware & Paints</i> | 4789412.00 |
| <i>Sri Lakshmi Venkateswara Nursery</i> | 4708966.00 |
| <i>Sri Lakshmi Venkateswara Suppliers & Flower Decorat</i> | 217800.00 |
| <i>Sri Siva Sai Suppliers - Metal</i> | 768000.00 |
| <i>Sri Venkateswara Stonne Crushers</i> | 1544000.00 |
| <i>SSB Enterprises</i> | 136786.00 |
| <i>Young Sports India</i> | 910540.00 |
| | 37195052.00 |
| Deposits (Asset) | |
| <i>Electricity Deposit</i> | 204950.00 |
| <i>Gas Deposit</i> | 1650.00 |
| <i>Rent Deposit</i> | 25100.00 |
| <i>Telephone Deposit</i> | 2800.00 |
| | 234500.00 |



For Annamacharya Educational Trust

C. Chaitanya
SECRETARY

| Schedules | Amount Rs. |
|--|---------------------|
| Loans & Advances (Asset) | |
| <i>Abdul Azeem B Advance</i> | (7,104.00) |
| <i>Aradhana Fibre Glass Technologies</i> | 14885.00 |
| <i>Bala Nagendra Prasad B</i> | 40500.00 |
| <i>Dastagiri M Asst. Prof. in ME</i> | 30070.00 |
| <i>Hari Babu J Aruna Arts</i> | (4,600.00) |
| <i>KNR Corporation - Kadapa</i> | (200,000.00) |
| <i>Mallikarjuna Rao.N</i> | 20000 |
| <i>O.Y.Venkata Subba Reddy, Asst Prof Mec Dept</i> | (4,435.00) |
| <i>Prabhakar Reddy K (AAO)</i> | 28140 |
| <i>Pranay Roy.V</i> | (46,000.00) |
| <i>Pravallika V ,Asst.Prof.(H&S)</i> | (46,400.00) |
| <i>Shaik Muneer (Trveels)</i> | (44,000.00) |
| <i>Subba Rao.M - IT HOD</i> | (6,247.00) |
| | (225,191.00) |
| Sundry Debtors | |
| Students 2006-09 MCA | 1000.00 |
| Students 2006-2010 Batch | (169,000.00) |
| MBA Students 2014-2016 MBA | 2255778.00 |
| Stdents 2013-15 MBA | 1562400.00 |
| Students 2007-10 MCA | (7,500.00) |
| Students 2007-11 CSE | (226,500.00) |
| Students 2007-11 ECE | (193,500.00) |
| Students 2007-11 EEE | (108,000.00) |
| Students 2007-11 IT | (123,750.00) |
| Students 2007-11 Mechanical | (67,000.00) |
| Students 2008-10 M.Tech CAD/CAM | 69300.00 |
| Students 2008-10 M.Tech CSE | (95,150.00) |
| Students 2008-11 MCA | (16,330.00) |
| Students 2008-12 Mechanical | (76,250.00) |
| Students 2008-2010 MBA | (80,450.00) |
| Students 2008-2012 CSE | (146,950.00) |
| Students 2008-2012 ECE | (143,950.00) |
| Students 2008-2012 EEE | (63,000.00) |
| Students 2008-2012 IT | (52,500.00) |
| Students 2009-12 M.Tech CAD/CAM | (2,500.00) |
| Students 2009-12 M.Tech CSE | (22,491.00) |
| Students 2009-12 M.Tech DECS | (17,494.00) |
| Students 2009-12 M.Tech ESS | (14,995.00) |
| Students 2009-12 M.Tech VLSI | (19,992.00) |
| Students 2009-13 ME | (19,100.00) |
| Students 2009-2012 MCA | 63100.00 |
| Students 2009-2013 CSE | 12790.00 |



For Annamacharya Educational Trust

C. Shaikate
SECRETARY.

| | |
|------------------------------------|-------------|
| Students 2009-2013 ECE | (30,100.00) |
| Students 2009-2013 EEE | (4,500.00) |
| Students 2009-2013 IT | 23200.00 |
| Students 2010-12 M.Tech DECS | (10,000.00) |
| Students 2010-12 Organic Chemistry | 100.00 |
| Students 2010-2013 MCA | 14500.00 |
| Students 2010-2014 CSE | (42,580.00) |
| Students 2010-2014 ECE | (25,200.00) |
| Students 2010-2014 EEE | 25000.00 |
| Students 2010-2014 IT | 25400.00 |
| Students 2010-2014 ME | 12770.00 |
| Students 2011-13 M.Tech CAD/CAM | 74600.00 |
| Students 2011-13 M.Tech CSE | (27,000.00) |
| Students 2011-13 M.Tech DECS | (10,000.00) |
| Students 2011-13 M.Tech EPE | (5,000.00) |
| Students 2011-13 M.Tech EPS | (10,000.00) |
| Students 2011-13 M.Tech ESS | (2,500.00) |
| Students 2011-13 M.Tech VLSI | (900.00) |
| Students 2011-2013 MBA | (9,500.00) |
| Students 2011-2014 MCA | (47,400.00) |
| Students 2011-2015 CSE | 993370.00 |
| Students 2011-2015 ECE | 1849464.00 |
| Students 2011-2015 EEE | 635387.00 |
| Students 2011-2015 IT | 522390.00 |
| Students 2011-2015 ME | 1332674.00 |
| Students 2012-14 M.Tech (CAD/CAM) | (100.00) |
| Students 2012-14 M.Tech(CSE) | (17,500.00) |
| Students 2012-14 M.Tech (DECS) | (5,200.00) |
| Students 2012-14 M.Tech(EPE) | 11700.00 |
| Students 2012-16 I T | 513400.00 |
| Students 2012-16 ME | 2354731.00 |
| Students 2012-2014 MBA | 257200.00 |
| Students 2012-2015 MCA | 246100.00 |
| Students 2012-2016 Civil | 1072556.00 |
| Students 2012-2016 CSE | 1757183.00 |
| Students 2012-2016 ECE | 3412881.00 |
| Students 2012-2016 EEE | 2476351.00 |
| Students 2013-15 M.Tech(CAD/CAM) | 171250.00 |
| Students 2013-15 M.Tech(CSE) | 1771800.00 |
| Students 2013-15 M.Tech(DECS) | 1233300.00 |
| Students 2013-15 M.Tech(EPE) | 638700.00 |
| Students 2013-15 M.Tech(EPS) | 260000.00 |
| Students 2013-15 M.Tech(ESS) | 180700.00 |
| Students 2013-15 M.Tech(VLSI) | 608800.00 |



For Annamacharya Educational Trust

C. Anshikala
SECRETARY.

| | |
|---------------------------------|------------|
| Students 2013-17 IT | 294300.00 |
| Students 2013-17 ME | 3278925.00 |
| Students 2013-2016 MCA | 444300.00 |
| Students 2013-2017 CIVIL | 2324741.00 |
| Students 2013-2017 CSE | 1822764.00 |
| Students 2013-2017 ECE | 2963580.00 |
| Students 2013-2017 EEE | 2458675.00 |
| Students 2014-16 M.Tech CAD/CAM | 85500.00 |
| Students 2014-16 M.Tech DECS | 515600.00 |
| Students 2014-16 M.Tech EPE | 1225500.00 |
| STUDENTS 2014-16 M Tech EPS | 679200.00 |
| Students 2014-16 M.Tech ESS | 940500.00 |
| Students 2014-16 M.Tech M D | 285000.00 |
| Students 2014-16 M.Tech SE | 503400.00 |
| Students 2014-18 CIVIL | 2749502.00 |
| Students 2014-18 CSE | 1651648.00 |
| Students 2014-18 ECE | 2497632.00 |
| Students 2014-18 EEE | 2709774.00 |
| Students 2014-18 IT | 344400.00 |
| Students 2014-2016 M.Tech CSE | 741000.00 |
| Students 2014-2016 M.Tech VLSI | 399500.00 |
| Students 2014-2017 MCA | 391500.00 |
| Students 2014-2018 MEC | 2696000.00 |
| Students 2015-2019 Civil | 93100.00 |
| Students 2015-19 CSE | 17500.00 |

56639534.00

Bank Accounts

| | |
|--|------------|
| <i>Andhra Bank A/c-176310100000229</i> | 113039.81 |
| <i>Andhra Bank A/C No.17631Q100000238</i> | 7326.00 |
| <i>Andhra Bank Aits-Aicte Grants A/c 17631010000256</i> | 361627.00 |
| <i>Andhra Bank AITS-AICTE/UGC GrantA/c:0480101000255</i> | 13384.00 |
| <i>Andhra Bank EDP Cell A/c.176310100000283</i> | 2315.50 |
| <i>Andhra Bank NSS A/c:176310100000265</i> | 67600.50 |
| <i>Andhra Bank Placement A/c176310100007505</i> | 15971.28 |
| <i>Andhra Bank SC Sch-662</i> | 2719287.50 |
| <i>Axis Bank AITS IEEE ICACT A/c:912010037499463</i> | 306627.32 |
| <i>S.B.H A/c No.62022786972</i> | 713.00 |

3607891.91

For Annamacharya Educational Trust

C. Shashikala
SECRETARY.



A. I.T.S.-RAJAMPET-2014-15

FIXED ASSETS :

| Sl. No. | Name of the Assets | W.D.V. As on 01.4.2014 | Additions during the year | | Deductions | Total as on 31.03.2015 | Rate % | Depreciation For the Year | W.D.V As on 31.03.2015 |
|---------|----------------------|------------------------|---------------------------|----------------------|------------|------------------------|--------|---------------------------|------------------------|
| | | | More than six months | Less than six months | | | | | |
| 1 | Computers | 1,428,045 | 63,200 | 590,890 | - | 2,082,135 | 60% | 1,072,014 | 1,010,121 |
| 2 | Electrical Equipment | 1,168,002 | 188,590 | 1,420,982 | - | 2,777,574 | 15% | 310,062 | 2,467,512 |
| 3 | Furniture & Fittings | 2,334,960 | 1,183,428 | 1,095,322 | - | 4,613,710 | 30% | 1,219,815 | 3,393,895 |
| 4 | Generator | 301,995 | - | - | - | 301,995 | 15% | 45,299 | 256,696 |
| 5 | Lab Equipment | 4,862,190 | 1,874,596 | 1,291,839 | - | 8,028,625 | 15% | 1,107,406 | 6,921,219 |
| 6 | Library Books | 1,245,684 | 47,795 | 12,466,393 | - | 13,759,872 | 60% | 4,516,005 | 9,243,867 |
| 7 | Office Equipment | 2,249,024 | 17,280 | 215,543 | - | 2,481,847 | 15% | 356,111 | 2,125,736 |
| 8 | Workshop Equipment | 140,376 | - | - | - | 140,376 | 15% | 21,058 | 119,318 |
| 9 | Solar Plant | - | 5,910,030 | - | - | 5,910,030 | 80% | 4,728,024 | 1,182,006 |
| | GRAND TOTAL | 13,730,276 | 9,284,919 | 17,080,969 | - | 40,096,164 | | 13,375,795 | 26,720,369 |



For Annamacharya Educational Trust

C. Geshikale
SECRETARY.