



**LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING
(AUTONOMOUS)**

L.B.Reddy Nagar, Mylavaram-521230, Krishna Dt., Andhra Pradesh

5.1.2.1. Total number of students benefited by scholarships, freeships, etc provided by the institution / non- government agencies during Assessment period

S.NO	ACADEMIC YEAR	Number of students benefited
1	2019-20	198
2	2018-19	226
3	2017-18	124
4	2016-17	68
5	2015-16	41

Sanctioned letter of sample 40 students for the Assessment period benefited by scholarships and freeships provided by the Institution

S.No	Academic Year	Page Numbers
1	2019-20	3-8
2	2018-19	9-13
3	2017-18	14-18
4	2016-17	19-23
5	2015-16	24-27

Finance Manager
FINANCE MANAGER
Lakireddy Balireddy College of Engg
MYLAVARAM - 521 230. Krishna Dt.,

PRINCIPAL
PRINCIPAL
Lakireddy Balireddy College of Engg.,
MYLAVARAM - 521 230.



**LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING
(AUTONOMOUS)**

L.B.Reddy Nagar, Mylavaram-521230, Krishna Dt., Andhra Pradesh

Scholarships/freeships Information

As part of academic encouragement, the institution is giving merit scholarship of Rs 10,000/- for academic toppers from the academic year 2015-16 onwards.

Finance Manager

FINANCE MANAGER
Lakireddy Balireddy College of Engineering
MYLAVARAM-521 230, Krishna Dist

PRINCIPAL

PRINCIPAL
Lakireddy Bali Reddy College of Engg
MYLAVARAM 521 230.

**LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING (AUTONOMOUS)**

L.B. Reddy Nagar :: Mylavaram-521 230 :: Krishna Dist. :: A.P

Approved by AICTE, New Delhi. Affiliated to JNTUK, Kakinada

EXAMINATION SECTION

Phone & Fax.:08659-223498

examcell@lbrce.ac.in

Date: 02-08-2019

List of Top Rankers (Branch wise & Section wise) in the semester end examinations conducted for B.Tech. (I & II Semesters- A.Y: 2018-19)

Admitted batch : 2018-19

S. No.	H.T. No.	Name	GPA	Position
AEROSPACE ENGINEERING				
1	18761A2148	SYED AMAAN BASHA	8.62	I
CIVIL ENGINEERING				
2	18761A0122	KOTA SIVA SATYA NARAYANA	9.57	I
COMPUTER SCIENCE AND ENGINEERING				
3	18761A0542	NAGAVARAPU NAGA JYOTHI	9.86	I (A/S)
4	18761A05B8	VADLAMUDI CHARITHASRI	9.80	I (B/S)
ELECTRONICS AND COMMUNICATION ENGINEERING				
5	18761A0402	AMBATI UMA MAHESWARI	9.45	I (A/S)
6	18761A0464	BETHALAM VENKATA SIVA SAI GREESHMA	9.77	I (B/S)
7	18761A04F3	MEDISETTI KESAVA SAI PADMA PRIYA	10	I (C/S)
ELECTRICAL AND ELECTRONICS ENGINEERING				
8	18761A0225	KALIDINDI POOJITHA GAYATHRI	9.73	I (A/S)
9	18761A0259	BOLLEPALLI JAHNAVI	9.46	I (B/S)
ELECTRONICS AND INSTRUMENTATION ENGINEERING				
10	18761A1034	TAVVA MONICA RAJYA LAKSHMI	8.89	I
INFORMATION TECHNOLOGY				
11	18761A1228	KETHE YAMINI	9.68	I
MECHANICAL ENGINEERING				
12	18761A0323	KOLAKALURI ANIL KUMAR	9.50	I (A/S)
13	18761A0396	PERAM HEMANTH KUMAR REDDY	9.23	I (B/S)
14	18761A03C1	DOKKU GOPI	9.66	I (C/S)

Note: Any discrepancy noted should be brought to the notice of the Controller of Examinations immediately.

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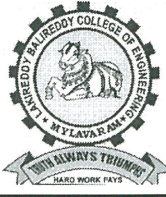
Admitted batch : 2017-18

S. No.	H.T. No.	Name	GPA	Position
AEROSPACE ENGINEERING				
1	17761A2120	MALLAVARAPU CHERISHMA	9.30	I
CIVIL ENGINEERING				
2	18765A0113	VELUGURI PRATHYUSHA	9.57	I
COMPUTER SCIENCE AND ENGINEERING				
3	17761A0551	SYED BADEMIYA	9.59	I (A/S)
4	17761A05B4	VARUGU PRAMEELA	9.66	I (B/S)
ELECTRONICS AND COMMUNICATION ENGINEERING				
5	17761A0427	MALADI RESHMA CHOWDARY	9.87	I (A/S)
6	17761A04B2	THAMMINENI SOWJANYA	9.87	I (B/S)
7	17761A04H6	VARIKUTI DIVYA	9.86	I (C/S)
ELECTRICAL AND ELECTRONICS ENGINEERING				
8	17761A0254	SWARNA SIVIAIAH	9.12	I (A/S)
9	17761A0259	ADEPU JUBILEE PRANEETH	9.25	I (B/S)
ELECTRONICS AND INSTRUMENTATION ENGINEERING				
10	17761A1001	AKURATI SAI MEENAKSHI	9.16	I
INFORMATION TECHNOLOGY				
11	17761A1247	PUTCHAKAYALA RAGINI	9.73	I
MECHANICAL ENGINEERING				
12	17761A0325	KUCHIBHOTLA SURYA SAI KUMAR	9.66	I (A/S)
13	17761A0390	MORUMURI KAG RAMAKANTH	9.23	I (B/S)
14	17761A03A8	VEMIREDDY RAVINDER REDDY	9.23	I (B/S)
15	17761A03C1	CHITTIMADHA VAMSI KRISHNA	9.16	I (C/S)

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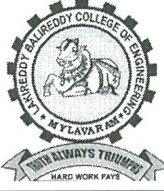
Admitted batch : 2016-17

S. No.	H.T. No.	Name	GPA	Position
AEROSPACE ENGINEERING				
1	16761A2135	THONDEPU PRATHYUSHA	9.25	I
CIVIL ENGINEERING				
2	16761A0101	ADUSUMALLI NAGARAJU	9.48	I
COMPUTER SCIENCE AND ENGINEERING				
3	16761A0539	PACHAVA MANASA	9.32	I (A/S)
4	16761A05A5	SANKA SOWMYA	9.13	I (B/S)
ELECTRONICS AND COMMUNICATION ENGINEERING				
5	16761A0411	DHULIPUDI JAGADEESH	9.32	I (A/S)
6	16761A0463	BABBILLAPATI SRI KRISHNA PRIYA	9.40	I (B/S)
7	16761A04G8	SAMIDHAPUDI VENKATA SAI PRATYUSHA	9.46	I (C/S)
ELECTRICAL AND ELECTRONICS ENGINEERING				
8	16761A0241	PINNELLI VENKATA LAKSHMI NARASIMHA	8.84	I (A/S)
9	16761A0292	MALLADI VENKATA NAGA SAI PRIYANKA	9.50	I (B/S)
ELECTRONICS AND INSTRUMENTATION ENGINEERING				
10	16761A1009	BORRA DEEPIKA	9.15	I
INFORMATION TECHNOLOGY				
11	16761A1248	SANNISETTY YAMUNA	9.28	I
MECHANICAL ENGINEERING				
12	16761A0357	VUYYURU PRASANNA	9.09	I (A/S)
13	17765A0326	VINNAKOTA RAMANANAGU	8.86	I (B/S)
14	16761A03F8	PENDEM SAI KUMAR	9.38	I (C/S)

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Date: 02-08-2019

List of Top Rankers (Branch wise & Section wise) in the semester end examinations conducted for B.Tech. (VII & VIII semesters- A.Y: 2018-19).

Admitted batch : 2015-16

S. No.	H.T. No.	Name	GPA	Position
AEROSPACE ENGINEERING				
1	15761A2116	JAMPANI KALYAN	9.06	I
CIVIL ENGINEERING				
2	15761A0148	SHAIK KHADAR BASHA	9.32	I
COMPUTER SCIENCE AND ENGINEERING				
3	15761A0535	MEDA VENKATA KOMALATHA	9.47	I (A/S)
4	15761A05A9	UPPALAPATI VENKATA SRAVYA	9.28	I (B/S)
ELECTRONICS AND COMMUNICATION ENGINEERING				
5	15761A0442	PUVVADA KUNDANA SITA SUPRIYA	9.54	I (A/S)
6	15761A0475	G V PUSHPANJALI BOLISETTY	9.64	I (B/S)
7	15761A04C2	ATTULURI ABHISHEK	9.73	I (C/S)
ELECTRICAL AND ELECTRONICS ENGINEERING				
8	16765A0213	VARUGU PRASANNA	9.22	I (A/S)
9	15761A0284	KOSURI PRASAD	8.96	I (B/S)
ELECTRONICS AND INSTRUMENTATION ENGINEERING				
10	16765A1011	POTNURI KALYAN	9.60	I
INFORMATION TECHNOLOGY				
11	15761A1217	GUGGILAM GAYATHRI LAKSHMI PRIYANKA	9.37	I
MECHANICAL ENGINEERING				
12	15761A0326	KALAPALA HANUMATH SAI	9.28	I (A/S)
13	15761A0376	GEDALA YERRANNAIDU	9.60	I (B/S)

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PRINCIPAL 03/8/19

LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING
 SPONSORS : LAKIREDDY BALIREDDY CHARITABLE TRUST (REGD: 2/1997)
 L.B.REDDY NAGAR, MYLAVARAM - 521 230

INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED ON 31.03.2020

Particulars	Amount 31.03.2020		Amount 31.03.2019	
	Rs.	Ps.	Rs.	Ps.
A. INCOME :				
- Tuition Fee	29,66,26,000.00		29,35,49,271.88	
- Miscellaneous Fee		-	4,30,69,838.00	
- Admission Fee	2,19,61,500.00			
- Bus Fee Collected form students	2,45,93,356.00			
- Interest from Banks	26,991.00		12,233.00	
- Interest on IT Refund (AY 2018-19)	7,934.00			
- Training & Placements	24,15,000.00		10,92,000.00	
- Exam Fee	1,37,88,653.50		1,43,49,295.00	
- DST Project /SERB, NewDelhi	4,80,000.00		1,91,471.00	
- UGC Project	2,99,716.00		1,82,825.00	
- MISC Income	23,47,273.50		23,59,543.80	
- Bus Fare (Collected from staff)	8,64,391.00		8,64,416.00	
- Consulting Charges fee	4,122.00		1,91,214.56	
-Interrest on Loans		-	8,57,379.00	
-Interest on Electricity Deposit	78,024.00		90,063.00	
-Interest on Canteen Deposit	36,092.00		13,402.83	
- Interest on FD's		-	26,612.26	
-LLR Boys Hostel	2,20,39,286.05		13,08,681.00	
-LNG Hostel	1,87,44,697.95		11,18,600.00	
-FDP Project Income	25,000.00			
-PMKVY Technical Institute		-		
- AICT Grant Income	13,71,600.00			
- MODROBS New Delhi(Project)	21,30,667.00			
- SERB Project Income	8,30,000.00			
- Student project Income	20,000.00			
TOTAL: (A)	40,86,90,304.00		35,93,87,096.33	
B. EXPENDITURE :				
- AICTE Inspection Fee		-		
- AC Machine Maintenance	18,900.00		39,648.00	
- A.P.P.E.C.M.A Subscription		-	78,800.00	
- Admin Block Auditorium and seminar hall expenses	35,399.00		1,31,320.00	
- Advertisement & Publicity	11,53,197.00		9,78,706.00	
- AICTE Inspection Fee	1,50,000.00			
- Annual Day Expenses	2,49,877.00		11,14,285.00	
- Bank Charges	4,31,163.61		3,34,535.84	
- Building Insurance	1,38,566.00		1,38,567.00	
- Building Maintenance	18,88,986.00		35,99,814.00	
- Bus Running Charges	2,83,82,824.00		2,88,24,928.00	
- Conferences & Seminars	24,62,743.00		27,42,969.00	
-Central R & D Operational Expenses	3,95,375.00		6,48,284.00	
-Lab equiptment (DST/UGC/AICT)	6,19,080.00		19,86,933.00	
- Donation	3,24,460.00		4,53,255.00	
- Employer P.F Contribution	83,13,775.00		91,80,844.00	
- Examination cell Expenditure	93,33,245.00		84,07,525.00	
- Fellowship (DST)	2,48,000.00		2,20,000.00	
- Fire Equipment A/C		-	25,783.00	
- Functions	8,04,361.00		4,60,066.00	
- Generator maintenance	1,24,497.00		1,09,874.00	

DR. SURESH AND BABU



DR. SURESH AND BABU

- Gratuity	2,50,000.00	2,00,000.00
- Hospitality & Other Expenditure	2,92,272.00	5,33,495.00
- Interest on Bank Loans	20,85,278.66	18,24,264.52
- Interest on OD	48,85,185.00	26,51,239.00
-Information Centre A/C	895.00	34,845.00
- J.N. i.U. Affiliation Fee	6,11,000.00	58,04,050.00
- Guest House Maintainance	4,325.00	19,070.00
- J.N.T.U EIF fee	-	-
- J.N.T.U Inspection fee	-	21,47,900.00
- J.N.T.U.K Processing fee	17,61,100.00	2,65,125.00
- Lab Maintenance	2,83,741.00	4,29,852.00
- Landscaping & Garden Maintenance	1,21,010.00	2,28,996.00
- LAKSHYA Expenditure	3,59,186.00	8,61,659.00
- Library Maintenance	5,30,806.00	4,28,577.00
- Merit Student Scholarships	5,60,000.00	5,80,000.00
- Merit 100% Attendance Student Scholarships	4,71,000.00	8,40,000.00
- Membership Subscriptions (ISTE)	3,00,900.00	3,02,000.00
-Mineral water Plant Maintenance	1,53,546.00	17,190.00
- Misc. Expenses	3,07,926.00	6,32,478.00
- NSS UNIT	42,978.00	29,925.00
- News Papers & Magazines	53,426.00	62,571.00
- Internet Charges	22,43,823.00	21,15,946.00
- Office Maintenance	9,86,923.00	3,62,104.00
- Oils & Lubricants for internal vehicles	19,17,684.00	24,42,884.00
-Operational Expenses	7,09,166.00	20,03,649.00
- Postage & Telegrams	22,117.00	40,133.00
-PMKVY Expenditure	60,580.00	13,986.00
- Power Consumption	41,47,853.95	51,93,386.00
- Printing & Stationery	13,80,097.00	18,41,322.00
- Professional Charges	-	2,500.00
- Road Sweeper Wages	11,10,255.00	11,75,174.00
- Rent	2,39,000.00	98,970.00
- Security wages	16,18,856.00	21,03,343.00
- Salaries	19,01,77,854.00	20,16,44,718.00
- Sports & Games	9,07,264.00	6,91,118.00
-Store Maintenance	775.00	1,760.00
- Staff Welfare	7,58,472.00	12,16,830.00
- Taxes & other fees	21,99,353.00	45,31,990.00
- Telephone Bills	99,867.00	1,19,134.00
- Telephone Maintainance	21,476.00	67,940.00
- Training & Placement	24,15,933.00	33,03,189.00
- Transport & Frieght	83,480.00	49,073.00
- Travelling & Conveyance(DST)	1,08,259.00	4,05,168.00
- Travelling & Conveyance	2,02,953.00	4,28,980.00
- Renewal Fee for software	-	-
- Vehicle Maintenance	14,01,086.00	16,91,405.00
-Vehicle Insurance	3,66,750.00	7,09,260.00
- Water Line Expenses	40,071.00	1,12,821.00
- Lab Maintenance(DST)	6,55,943.00	27,445.00
-R&D Lab Maintainance	16,074.00	99,671.00
-LLR Boys Hostel Expenditure	1,64,24,060.97	354.00
-LNG Hostel Expenditure	1,29,81,147.53	472.00
-Skill Development & Lab Maintainance	10,770.00	1,60,577.00
- R&D Incentives	3,22,000.00	-
- Stadium Maintenance	12,700.00	1,07,176.00

Chetty

PRESIDENT
Lakireddy Bali Reddy College of Engg.
MYLAVARAM 521 230.



A. m. 2
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S. No.	H.T. No.	Name	GPA	Position
AEROSPACE ENGINEERING				
1	17765A2108	PINAPATRUNI GANGADHAR VENKATA RAMANA	9.21	I
CIVIL ENGINEERING				
1	16761A0101	ADUSUMALLI NAGARAJU	9.53	I
COMPUTER SCIENCE AND ENGINEERING				
1	16761A0539	PACHAVA MANASA	9.73	I (A/S)
2	16761A0590	MADDINENI MOUNIKA	9.66	I (B/S)
ELECTRONICS AND COMMUNICATION ENGINEERING				
1	16761A0459	YARAMALA HEMANTH REDDY	9.87	I (A/S)
2	16761A0463	BABBILLAPATI SRI KRISHNA PRIYA	9.73	I (B/S)
3	16761A04H5	THOTA BHARATH	9.93	I (C/S)
ELECTRICAL AND ELECTRONICS ENGINEERING				
1	16761A0207	BANDARU LAILA	8.75	I (A/S)
2	16761A0292	MALLADI VENKATA NAGA SAI PRIYANKA	9.34	I (B/S)
ELECTRONICS AND INSTRUMENTATION ENGINEERING				
1	16761A1036	SURANENI SOWMYA	9.14	I
INFORMATION TECHNOLOGY				
1	16761A1209	CHALUVADI VINEELA AMRUTHA	9.8	I
MECHANICAL ENGINEERING				
1	16761A0357	VUYYURU PRASANNA	9.41	I (A/S)
2	16761A0377	IJJU NAVEEN	9.09	I (B/S)
3	16761A03F8	PENDEM SAI KUMAR	9.75	I (C/S)

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Date: 09-07-2018

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B.Tech. (V & VI Semesters) 2015-2016 admitted batch.

S. No.	H.T. No.	Name	GPA	Position
AEROSPACE ENGINEERING				
1	15761A2116	JAMPANI KALYAN	8.81	I
CIVIL ENGINEERING				
1	15761A0114	CHUNDURU GAYATHRI	9.57	I
COMPUTER SCIENCE AND ENGINEERING				
1	15761A0535	MEDA VENKATA KOMALATHA	9.46	I (A/S)
2	15761A05B6	YARRA GOWTHAMI	9.13	I (B/S)
ELECTRONICS AND COMMUNICATION ENGINEERING				
1	15761A0412	CHINTAPETA GAYATHRI	9.44	I (A/S)
2	15761A0443	RAVALA KRANTHI KIRAN	9.44	I (A/S)
3	15761A04A6	SANKA DEEPIKA KIRANMAI	9.4	I (B/S)
4	15761A04C2	ATTULURI ABHISHEK	9.63	I (C/S)
ELECTRICAL AND ELECTRONICS ENGINEERING				
1	16765A0213	VARUGU PRASANNA	9.54	I (A/S)
2	15761A0265	CHEVINEEDI MOHANA VENI	9.55	I (B/S)
ELECTRONICS AND INSTRUMENTATION ENGINEERING				
1	15761A1049	VAJRALA AKHILA	9.51	I
INFORMATION TECHNOLOGY				
1	15761A1217	GUGGILAM GAYATHRI LAKSHMI PRIYANKA	9.5	I
MECHANICAL ENGINEERING				
1	15761A0357	VELPULA REVANTH KUMAR	9.02	I (A/S)
2	15761A0378	JADDU SANTHOSH KUMAR	9.25	I (B/S)
3	15761A0381	KANCHARLA UDAYA BANU	9.25	I (B/S)

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AEROSPACE ENGINEERING				
1	14761A2118	JONNALA NIHARIKA	9.24	I
CIVIL ENGINEERING				
1	14761A0114	EDA HEEMA SHIVANI	9.64	I
COMPUTER SCIENCE AND ENGINEERING				
1	14761A0525	JAVVAJI SAI KUMAR	9.39	I (A/S)
2	14761A0577	GRANDHI SAI SRINIVASA GUPTA	9.4	I (B/S)
3	14761A05A3	REKAPALLI LAKSHMI MANASA	9.4	I (B/S)
ELECTRONICS AND COMMUNICATION ENGINEERING				
1	14761A0415	GUDAVALI MAHATHI	9.34	I (A/S)
2	14761A0496	MOTAPOTHULA BHARGAVI	9.47	I (B/S)
3	14761A04F2	METTU LAKSHMANA KUMAR	9.6	I (C/S)
ELECTRICAL AND ELECTRONICS ENGINEERING				
1	14761A0232	LELLA SRAVANA RAVALI SINDHUJA	9.6	I (A/S)
2	15765A0223	POTHURAJU SRINIVASA RAO	9.34	I (B/S)
ELECTRONICS AND INSTRUMENTATION ENGINEERING				
1	15765A1014	PUPPALA RAMA KRISHNA	9.27	I
INFORMATION TECHNOLOGY				
1	14761A1215	GANIMISETTI KAVYA	9.24	I
MECHANICAL ENGINEERING				
1	14761A0353	TUMMURU MANISHAREDDY	9.3	I (A/S)
2	14761A03A5	RANGANA SANDEEP KUMAR	9.2	I (B/S)

Note: Any discrepancy noted should be brought to the notice of the Controller of Examinations immediately.


CONTROLLER OF EXAMINATIONS


PRINCIPAL

LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING
SPONSORS : LAKIREDDY BALIREDDY CHARITABLE TRUST (REGD: 2/1997)
L.B.REDDY NAGAR, MYLAVARAM - 521 230

INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED ON 31.03.2019

Particulars	Amount 31.03.2019		Amount 31.03.2018	
	Rs.	Ps.	Rs.	Ps.
A. INCOME :				
- Tuition Fee	29,35,49,271.88		27,35,18,701.19	
- Miscellaneous Fee	4,30,69,838.00		3,62,56,158.00	
- Interest from Banks	12,233.00		23,616.00	
- Training & Placements	10,92,000.00		14,46,500.00	
- Exam Fee	1,43,49,295.00		1,27,40,179.79	
- DST Project /SERB, NewDelhi	1,91,471.00		18,96,000.00	
- UGC Project	1,82,825.00		6,82,500.00	
- Misc. Income	23,59,543.80		37,71,938.00	
- Bus Fare (Collected from staff)	8,64,416.00		7,66,777.00	
- Consulting Charges fee	1,91,214.56		1,60,728.00	
-Interrest on Loans	8,57,379.00		-	
-Interest on Electricity Deposit	90,063.00		3,324.00	
-Interest on Canteen Deposit	13,402.83		-	
- Interest on FD's	26,612.26		39,078.56	
-LLR Boys Hostel	13,08,681.00		-	
-LNG Hostel	11,18,600.00		-	
-PMKVY Technical Institute	1,10,250.00		-	
- MODROBS New Delhi(Project)	-		10,00,000.00	
TOTAL: (A)	35,93,87,096.33		33,23,05,500.54	
B. EXPENDITURE :				
- AC Machine Maintenance	39,648.00		20,333.00	
- A.P.P.E.C.M.A Subscription	78,800.00		78,800.00	
- Admin Block Auditorium and seminar hall expenses	1,31,320.00		39,440.00	
- Advertisement & Publicity	9,78,706.00		9,67,795.00	
- AICTE Inspection Fee	-		3,00,023.60	
- Annual Day Expenses	11,14,285.00		12,26,235.00	
- Bank Charges	3,34,535.84		2,40,759.18	
- Building Insurance	1,38,567.00		1,38,390.00	
- Building Maintenance	35,99,814.00		28,87,591.00	
- Bus Running Charges	2,88,24,928.00		2,50,59,158.00	
- Conferences & Seminars	27,42,969.00		29,38,876.00	
-Central R & D Operational Expenses	6,48,284.00		-	
-Lab equipment (DST)	19,86,933.00		4,93,000.00	
- Donation	4,53,255.00		71,360.00	
- Employer P.F Contribution	91,80,844.00		92,65,493.00	
- Examination cell Expenditure	84,07,525.00		95,68,906.51	
- Fellowship (DST)	2,20,000.00		17,90,000.00	
- Fire Equipment A/C	25,783.00		22,21,999.00	
- Functions	4,60,066.00		2,26,150.00	
- Generator maintenance	1,09,874.00		1,89,403.00	
- Gratuity	2,00,000.00		1,00,000.00	
- Hospitality & Other Expenditure	5,33,495.00		3,30,191.00	
- Interest on Bank Loans	18,24,264.52		10,62,734.20	
- Interest on OD	26,51,239.00		15,44,459.00	
-Information Centre A/C	34,845.00		3,425.00	
- J.N.T.U. Affiliation Fee	58,04,050.00		-	
- Guest House Maintainence	19,070.00		8,484.00	
- J.N.T.U EIF fee	-		21,76,100.00	
- J.N.T.U Inspection fee	21,47,900.00		-	
- J.N.T.U.K Processing fee	2,65,125.00		4,72,350.00	



- Lab Maintenance	4,29,852.00	20,23,978.00
- Landscaping & Garden Maintenance	2,28,996.00	3,07,624.00
- LAKSHYA Expenditure	8,61,659.00	10,35,420.00
- Library Maintenance	4,28,577.00	2,17,880.00
- Merit Student Scholarships	5,80,000.00	5,40,000.00
- Merit 100% Attendance Student Scholarships	8,40,000.00	3,50,000.00
- Membership Subscriptions	3,02,000.00	1,14,768.00
- Mineral water Plant Maintenance	17,190.00	24,810.00
- Misc. Expenses	6,32,478.00	55,371.00
- NSS UNIT	29,925.00	2,700.00
- News Papers & Magazines	62,571.00	55,092.00
- Internet Charges	21,15,946.00	27,62,735.00
- Office Maintenance	3,62,104.00	2,41,116.00
- Oils & Lubricants	24,42,884.00	25,49,996.00
-Operational Expenses	20,03,649.00	-
- Postage & Telegrams	40,133.00	29,621.00
-PMKVY Expenditure	13,986.00	-
- Power Consumption	51,93,386.00	66,03,265.00
- Printing & Stationery	18,41,322.00	21,05,369.00
- Professional Charges	2,500.00	2,500.00
- Road Sweeper Wages	11,75,174.00	8,94,418.00
- Rent	98,970.00	1,37,330.00
- Security wages	21,03,343.00	19,21,078.00
- Salaries	20,16,44,718.00	18,37,03,488.00
- Sports & Games	6,91,118.00	4,08,143.00
-Store Maintenance	1,760.00	-
- Staff Welfare	12,16,830.00	9,59,386.00
- Taxes & other fees	45,31,990.00	20,70,857.00
- Telephone Bills	1,19,134.00	1,55,918.00
- Telephone Maintainence	67,940.00	1,13,581.00
- Training & Placement	33,03,189.00	15,68,796.00
- Transport & Frieght	49,073.00	66,394.00
- Travelling & Conveyance(DST)	4,05,168.00	47,733.00
- Travelling & Conveyance	4,28,980.00	3,06,134.00
- Renewal Fee for software	-	5,04,730.00
- Vehicle Maintenance	16,91,405.00	19,82,123.00
-Vehicle Insurance	7,09,260.00	13,42,644.00
- Water Line Expenses	1,12,821.00	90,869.00
- Lab Maintenance(DST)	27,445.00	3,07,376.00
-R&D Lab Maintainance	99,671.00	19,342.00
-LLR Boys Hostel Expenditure	354.00	-
-LNG Hostel Expenditure	472.00	-
-Skill Development & Lab Maintainance	1,60,577.00	9,686.00
- R&D Incentives	-	1,64,750.00
- Stadium Maintenance	1,07,176.00	1,30,665.00
- Audit Fee	2,36,000.00	-
-IEEE Member ship	1,35,300.00	-
- ISO 9001:2008 Purpose Payments	-	11,467.00
-SMD Hardware Expenses	2,77,260.00	53,326.00
-Reversal Of Accrued Interest On FD's Cancelled	-	3,768.01
TOTAL	31,07,80,411.36	27,94,17,702.50
- Depreciation	6,47,39,795.72	4,68,78,043.98
TOTAL: (B)	37,55,20,207.08	32,62,95,746.48
C: Excess of Income over Expenditure (A-B)	(1,61,33,110.75)	60,09,754.06

As Per our Report of Even Date

For SURESH AND BABU

Chartered Accountants

FRN: 004254S

(S.AKKAIHA NAIDU)

Partner

ICAI M.No.208436

Place: Vijayawada

FOR LAKIREDDY BALIREDDY
CHARITABLE TRUST



(G.SRINIVASA REDDY)

President



(Dr.K.APPA RAO)

Principal

DRINCIPAL

**LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING
EXAMINATION BRANCH**

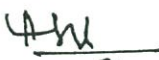
Date:29-06-2017

List of Top Two Rankers (Branch-wise) in the examinations conducted
for **II B.Tech. (III & IV Sem.)** Students of 2015-16 admitted batch.

S. No.	H.T. No.	Name	Position	GPA
AEROSPACE ENGINEERING				
1	15761A2116	JAMPANI KALYAN	I	8.93
CIVIL ENGINEERING				
1	16765A0113	YEMINENI GOPICHAND	I	9.87
COMPUTER SCIENCE AND ENGINEERING				
1	15761A0535	MEDA VENKATA KOMALATHA	I	9.73
2	15761A05A9	UPPALAPATI VENKATA SRAVYA	II	9.66
ELECTRONICS AND COMMUNICATION ENGINEERING				
1	15761A0490	MANDHALAPU LAKSHMI PRASANNA	I	9.86
2	15761A04C2	ATTULURI ABHISHEK	I	9.86
3	15761A0412	CHINTAPETA GAYATHRI	II*	9.73
ELECTRICAL AND ELECTRONICS ENGINEERING				
1	15761A0283	KOMMINENI NAVYA	I	9.44
2	16765A0213	VARUGU PRASANNA	II	9.41
ELECTRONICS AND INSTRUMENTATION ENGINEERING				
1	15761A1012	GOGULAMUDI NANDINI	I	9.25
INFORMATION TECHNOLOGY				
1	15761A1217	GUGGILAM GAYATHRI LAKSHMI PRIYANKA	I	9.39
MECHANICAL ENGINEERING				
1	15761A0376	GEDALA YERRANNAIDU	I	9.52
2	15761A0357	VELPULA REVANTH KUMAR	II	9.41

Note: Any discrepancy noted should be brought to the notice of controller of examinations immediately.

* Considering GPA and attendance


CONTROLLER OF EXAMINATIONS


PRINCIPAL 29/6/18

LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING
EXAMINATION BRANCH

Date:29-06-2017

List of Top Two Rankers (Branch-wise) in the examinations conducted
for **I B.Tech. (I & II Sem.)** Students of 2016-17 admitted batch.

S. No.	H.T. No.	Name	Position	GPA
AEROSPACE ENGINEERING				
1	16761A2110	GOGULAMANDA RAMYA	I	9.39
2	16761A2120	KUNDETI SRIKANTH	I	9.39
CIVIL ENGINEERING				
1	16761A0104	ATLURI JASMINE	I	9.5
COMPUTER SCIENCE AND ENGINEERING				
1	16761A0539	PACHAVA MANASA	I	9.74
2	16761A0517	GOLI SIVA SUPRAJA	II	9.68
ELECTRONICS AND COMMUNICATION ENGINEERING				
1	16761A0448	THOTA PRAVEEN KUMAR	I	9.7
2	16761A0459	YARAMALA HEMANTH REDDY	I	9.7
3	16761A0463	BABBILLAPATI SRI KRISHNA PRIYA	I	9.7
ELECTRICAL AND ELECTRONICS ENGINEERING				
1	16761A0292	MALLADI VENKATA NAGA SAI PRIYANKA	I	9.61
2	16761A0280	KAKUNURI VARSHITHA	II	9.5
ELECTRONICS AND INSTRUMENTATION ENGINEERING				
1	16761A1009	BORRA DEEPIKA	I	9.42
INFORMATION TECHNOLOGY				
1	16761A1254	VAJINEPALLI LAKSHMI HARIKA	I	9.68
MECHANICAL ENGINEERING				
1	16761A03E6	KUNKALAGUNTA SIDDHA NAGARJUNA	I	9.57
2	16761A0357	VUYYURU PRASANNA	II	9.48
3	16761A03D6	K VINAYAK	III	9.33

Note: Any discrepancy noted should be brought to the notice of controller of examinations immediately.


CONTROLLER OF EXAMINATIONS


PRINCIPAL

LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING
EXAMINATION BRANCH

Date:29-06-2017

List of Top Two Rankers (Branch-wise) in the examinations conducted
for **III B.Tech. (V & VI Sem.)** Students of 2014-15 admitted batch.

S. No.	H.T. No.	Name	Position	GPA
AEROSPACE ENGINEERING				
1	14761A2135	SAINNI RAMA KRISHNA	I	9.23
CIVIL ENGINEERING				
1	14761A0114	EDA HEEMA SHIVANI	I	9.53
COMPUTER SCIENCE AND ENGINEERING				
1	14761A0518	CHINTALA DIVYA SAI SREE	I	9.51
2	14761A0525	JAVVAJI SAI KUMAR	II	9.38
ELECTRONICS AND COMMUNICATION ENGINEERING				
2	14761A0496	MOTAPOTHULA BHARGAVI	I	9.76
3	14761A0497	MURALIMOHAN PRIYANKA	II	9.69
4	14761A04F2	METTU LAKSHMANA KUMAR	III	9.59
ELECTRICAL AND ELECTRONICS ENGINEERING				
1	14761A0213	CHIGULURI PREETHI	I	9.34
2	14761A0235	MATHI BHAVANA	II	9.28
ELECTRONICS AND INSTRUMENTATION ENGINEERING				
1	14761A1046	SUGGALA SRAVANI	I	9.27
INFORMATION TECHNOLOGY				
1	14761A1259	VUDUTHA LAKSHMI TEJASWI HARI PRIYA	I	9.19
MECHANICAL ENGINEERING				
1	14761A0353	TUMMURU MANISHAREDDY	I	9.53
2	15765A0325	REDDY BAL SUBRAHMANYA SAI KISHORE	II	9.36

Note: Any discrepancy noted should be brought to the notice of controller of examinations immediately.


CONTROLLER OF EXAMINATIONS


PRINCIPAL

LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING
 SPONSORS : LAKIREDDY BALIREDDY CHARITABLE TRUST (REGD: 2/1997)
 L.B.REDDY NAGAR, MYLAVARAM - 521 230

INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED ON 31.03.2018

Particulars	Amount 31.03.2018		Amount 31.03.2017	
	Rs.	Ps.	Rs.	Ps.
A. INCOME:				
- Tuition Fee	273,518,701.19		238747905.75	
- Miscellaneous Fee	36,256,158.00		36186167.00	
- Interest from Banks	23,616.00		11950.00	
- Training & Placements	1,446,500.00		1357633.00	
- Exam Fee	12,740,179.79		15605132.00	
- DST Project, NewDelhi	1,896,000.00		2047000.00	
- UGC Project	682,500.00		200000.00	
- Misc. Income	3,771,938.00		1858341.00	
- Bus Fare (Collected from staff)	766,777.00		752389.00	
- Consulting Charges fee	160,728.00		119500.00	
-Interest on Electricity Deposit	3,324.00		80233.00	
- Interest on FD's	39,078.56		86068.95	
- MODROBS New Delhi(Project)	1,000,000.00		0.00	
-Interest on IT Refund	0.00		449.00	
TOTAL: (A)	332,305,500.54		297052768.70	
B. EXPENDITURE				
- AC Machine Maintenance	20,333.00		10570	
- A.P.P.E.C.M.A Subscription	78,800.00		-	
- Admin Block Auditorium and seminar hall expenses	39,440.00		28700	
- Advertisement & Publicity	967,795.00		793379	
- AICTE Inspection Fee	300,023.60		-	
- Annual Day Expenses	1,226,235.00		1510323	
- Bank Charges	240,759.18		142769.95	
- Building Insurance	138,390.00		49309	
- Building Maintenance	2,887,591.00		3382491	
- Bus Running Charges	25,059,158.00		23016844	
- Conferences & Seminars	2,938,876.00		1381493	
- Conferences & Seminars (DST)	-		-14000	
-Lab equipment (DST)	493,000.00		203780	
- Donation	71,360.00		100,100.00	
- Employer P.F Contribution	9,265,493.00		7865399.00	
- Examination cell Expenditure	9,568,906.51		6889731.79	
- Fellowship (DST)	1,790,000.00		810000	
- Fire Equipment A/C	2,221,999.00		-	
- Functions	226,150.00		196437	
- Generator maintenance	189,403.00		260278	
- Gratuity	100,000.00		200000	
- Hospitality & Other Expenditure	330,191.00		262650	
- Interest on Bank Loans	1,062,734.20		807555.94	
- Interest on OD	1,544,459.00		1349866.00	
-Information Centre A/C	3,425.00		905.00	
- TDS Arrears	-		340.00	
- J.N.T.U. Affiliation Fee	-		5222450	
- Guest House Maintainence	8,484.00		28433	
- J.N.T.U EIF fee	2,176,100.00		1,958,000.00	
- J.N.T.U Inspection fee	-		125000.00	
- J.N.T.U.K Processing fee	472,350.00		628600.00	
- Lab Maintenance	2,023,978.00		1322427	
- Landscaping & Garden Maintenance	307,624.00		392171	
- LAKSHYA '17	1,035,420.00		504936	



(Signature)

PRESIDENT

Lakireddy Bali Reddy Charitable Trust
VELVADAM, Mylavaram (M), Krishna Dt.

- Library Maintenance	217,880.00	184499
- Merit Student Scholarships	540,000.00	630000
- Merit 100% Attendance Student Scholarships	350,000.00	-
- Membership Subscriptions	114,768.00	96050
- Mineral water Plant Maintenance	24,810.00	12813
- Misc. Expenses	55,371.00	51163
- NSS UNIT	2,700.00	8320
- News Papers & Magazines	55,092.00	53731
- Internet Charges	2,762,735.00	3179053
- Office Maintenance	241,116.00	974660
- Oils & Lubricants	2,549,996.00	1883394
- Postage & Telegrams	29,621.00	26637
- Power Consumption	6,603,265.00	6856095
- Printing & Stationery	2,105,369.00	987237
- Professional Charges	2,500.00	-
- Road Sweeper Wages	894,418.00	841069
- Rent	137,330.00	222000
- Security wages	1,921,078.00	1717740
- Salaries	183,703,488.00	149923052
- Sports & Games	408,143.00	364455
- Staff Welfare	959,386.00	1147257
- Taxes & other fees	2,070,857.00	3160499
- Telephone Bills	155,918.00	207098
- Telephone Maintainence	113,581.00	254857
- Training & Placement	1,568,796.00	2211214
- Transport & Frieght	66,394.00	61272
- Travelling & Conveyance(DST)	47,733.00	83000
- Travelling & Conveyance	306,134.00	243962
- Renewal Fee for software	504,730.00	-
- Vehicle Maintenance	1,982,123.00	1368259
-Vehicle Insurance	1,342,644.00	832278
- Water Line Expenses	90,869.00	395738
- Lab Maintenance(DST)	307,376.00	80884
-R&D Lab Maintainance	19,342.00	-
-Skill Development & Lab Maintainance	9,686.00	-
- R&D Incentives	164,750.00	-
- Stadium Maintenance	130,665.00	93096
- Audit Fee	-	63750
-IEEE Member ship	-	67000
- ISO 9001:2008 Purpose Payments	11,467.00	27259
-SMD Hardware Expenses	53,326.00	34650
- J.N.T.U R&D Fee	-	200000
-Reverasal Of Accrued Interest On FD's Cancelled	3,768.01	537251.41
-Rounding Off	-	-
TOTAL	279417702.50	238512231.09
- Depreciation	46878043.98	25205909.87
TOTAL: (B)	326295746.48	263718140.96
C: Excess of Income over Expenditure (A-B)	6009754.06	33334627.74

As Per our Report of Even Date

For SURESH AND BABU

Chartered Accountants

FRN: 0042545



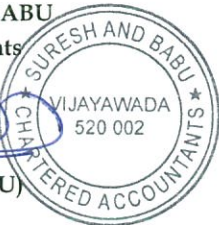
(S.AKKAIYAH NAIDU)

Partner

ICAI M.No.208436

Place: Vijayawada

Date: 20.08.2018



FOR LAKIREDDY BALIREDDY
CHARITABLE TRUST



(G.SRINIVASA REDDY)

President



(Dr.K.APPA RAO)

Principal

PRINCIPAL
Lakireddy Balireddy Collge of Enng.,
MYLAVARAM - 521 230.

**LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING
EXAMINATION BRANCH**

List of Top Two Rankers (Branch-wise) in **B.Tech. (VII & VIII Sem.)**
Course of 2012-2013 admitted batch.

S. No.	H.T. No.	Name	Position	GPA
AEROSPACE ENGINEERING				
1	12761A2101	ALAVALA NAGARJUNA	I	3.48
CIVIL ENGINEERING				
1	12761A0130	KONDA SUSMITHA	I	3.76
COMPUTER SCIENCE AND ENGINEERING				
1	12761A0549	SAGAM REDDY NAGA RAJESWARI	I	3.65
2	12761A0538	NANDIGAM SIRISHA	II	3.49
ELECTRONICS AND COMMUNICATION ENGINEERING				
1	12761A04B4	VEERLA SIRISHA	I	3.92
2	12761A04B0	SYED ALLABAKSHU	II	3.89
3	12761A04D1	G MONIKA PRIYA SURABATTULA	III	3.87
ELECTRICAL AND ELECTRONICS ENGINEERING				
1	12761A0288	MADDALI PRAVEEN TEJ	I	3.85
2	12761A0269	CHODISETTI NAGA LIKHITA	II	3.81
ELECTRONICS AND INSTRUMENTATION ENGINEERING				
1	12761A1016	KANCHERLA KIRTHI SREE	I	3.54
INFORMATION TECHNOLOGY				
1	12761A1232	MUNNANGI PRASANTHI	I	3.23
MECHANICAL ENGINEERING				
1	12761A0314	GANJICHAITANYA PADMANADH	I	3.67
2	12761A03A4	PITTA VAMSI KRISHNA	II	3.64

Note: Any discrepancy noted should be brought to the notice of the undersigned immediately.

Date : 29-06-2016


DIRECTOR

LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING

EXAMINATION BRANCH

List of Top Two Rankers (Branch-wise) in the examinations conducted for
III B.Tech. (V Sem.) Course of 2013-14 admitted batch.

S. No.	H.T. No.	Name	Position	GPA
AEROSPACE ENGINEERING				
1	13761A2129	PUTTA REDDI GARI REVATHI	I	3.65
CIVIL ENGINEERING				
1	13761A0121	KUDUMULA ANUPAMA REDDY	I	3.82
COMPUTER SCIENCE AND ENGINEERING				
1	13761A05A2	RAYALA SANDHYA	I	3.59
2	13761A0507	CHANAMOLU TIREESHA	II	3.57
ELECTRONICS AND COMMUNICATION ENGINEERING				
1	13761A0476	DAMERLA SOMA SEKHAR	I	3.97
2	13761A04D9	KARRANKI JHANSI PRIYA	II	3.77
3	13761A04A5	REVATHI GURRAM	III *	3.73
ELECTRICAL AND ELECTRONICS ENGINEERING				
1	13761A02A2	RAJYA LAKSHMI TUNGALA	I	3.71
2	13761A0261	ADAPA SAI KIRAN	II	3.66
ELECTRONICS AND INSTRUMENTATION ENGINEERING				
1	13761A1015	LANKOJI JYOTHSNA	I	3.72
INFORMATION TECHNOLOGY				
1	13761A1224	KATAMNENI VINAYA SREE	I	3.7
MECHANICAL ENGINEERING				
1	13761A0379	GUMMIDI VIJAY GANESH	I	3.83
2	13761A0314	GOPAVARAPU JOSEPH REDDY	II	3.8

Note: Any discrepancy noted should be brought to the notice of the undersigned immediately.

* Considering SGPA and attendance

Date :29-06-2016


 DIRECTOR

**LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING
EXAMINATION BRANCH**

List of Top Two Rankers (Branch-wise) in the examinations conducted for
II B.Tech. (III Sem.) Course of 2014-15 admitted batch.

S. No.	H.T. No.	Name	Position	GPA
AEROSPACE ENGINEERING				
1	14761A2118	JONNALA NIHARIKA	I	9.14
2	14761A2124	KUNDURU SRIDHATHRI	I	9.14
CIVIL ENGINEERING				
1	14761A0134	NIDAMANENI HARISH	I	9.73
COMPUTER SCIENCE AND ENGINEERING				
1	14761A0518	CHINTALA DIVYA SAI SREE	I	9.45
2	14761A0525	JAVVAJI SAI KUMAR	I	9.45
3	14761A0540	NUCHU YESWANTH SURYA SRIKAR	I	9.45
ELECTRONICS AND COMMUNICATION ENGINEERING				
1	14761A0490	MADDIREDDY SAI MAHESWARI	I	9.86
2	14761A04B3	THUNGALA RINEESHA	I	9.86
3	14761A04E8	KUPPA DURGA ANUDEEPIKA	I	9.86
4	14761A04F2	METTU LAKSHMANA KUMAR	I	9.86
5	14761A04H2	VEERAVAJHULA SARVANI	I	9.86
ELECTRICAL AND ELECTRONICS ENGINEERING				
1	14761A0221	GRANDHI KRISHNA PRAVEEN	I	9.86
2	14761A02B9	VENDIDANDI PRATHAP REDDY	II	9.59
ELECTRONICS AND INSTRUMENTATION ENGINEERING				
1	14761A1021	KANDIKONDA HEMALATHA	I	9.32
INFORMATION TECHNOLOGY				
1	14761A1259	VUDUTHA LAKSHMI TEJASWI HARI PRIYA	I	9.05
MECHANICAL ENGINEERING				
1	14761A0316	GANGIREDDY MADHAVI REDDY	I	9.5
2	14761A0398	NAGA SUMA CHERUKURI	I	9.5
3	14761A03A5	RANGANA SANDEEP KUMAR	I	9.5

Note: Any discrepancy noted should be brought to the notice of the undersigned immediately.

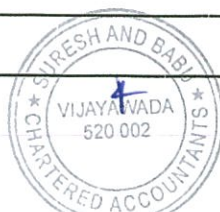
Date :29-06-2016


DIRECTOR

LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING
 SPONSORS : LAKIREDDY BALIREDDY CHARITABLE TRUST (REGD: 2/1997)
 L.B.REDDY NAGAR, MYLAVARAM - 521 230

**INCOME AND EXPENDITURE STATEMENT
 FOR THE YEAR ENDED ON 31.03.2017**

Particulars	Amount 31.03.2017		Amount 31.03.2016	
	Rs.	Ps.	Rs.	Ps.
A. INCOME:				
- Tuition Fee	238747905.75		206899642.50	
- Miscellaneous Fee	36186167.00		33730650.00	
- Interest from Banks	11950.00		31605.00	
- Training & Placements	1357633.00		1371000.00	
- Exam Fee	15605132.00		12236840.00	
- DST Project, NewDelhi	2047000.00		1160000.00	
- UGC Project	200000.00		155000.00	
- Misc. Income	1858341.00		1649374.00	
- Bus Fare (Collected from staff)	752389.00		6,11,705.00	
- Consulting Charges fee	119500.00		1,13,500.00	
-Interest on Electricity Deposit	80233.00		74,596.00	
- Interest on FD's	86068.95		1571270.88	
-Interest on IT Refund	449.00		0.00	
TOTAL: (A)	297052768.70		259605183.38	
B. EXPENDITURE				
- AC Machine Maintenance	10570		31389.00	
- A.I.C.T.E. Grant	-		0.00	
- A.P.P.E.C.M.A Subscription	-		0.00	
- Admin Block Auditorium and seminar hall expenses	28700		40,000.00	
- A.I.C.T.E. R.P.S Grant	-		0.00	
- Advertisement & Publicity	793379		859158.00	
- Affiliation & Subscription	-		0.00	
- AICTE Inspection Fee	-		0.00	
- Annual Day Expenses	1510323		1778851.00	
- Bank Charges	142769.95		147617.20	
- Building Insurance	49309		48880.00	
- Building Maintenance	3382491		4454103.00	
- Bus Running Charges	23016844		20784600.00	
- Consulting Charges to staff	0		15,700.00	
- Conferences & Seminars	1381493		687451.00	
- Conferences & Seminars (DST)	-14000		22648.00	
-Lab equipment (DST)	0		2257765.00	
- Donation	1,00,100.00		0.00	
- Employer P.F Contribution	7865399.00		7739580.00	
- Examination cell Expenditure	6889731.79		6248616.00	
- Fellowship (DST)	810000		356300.00	
- Fire Equipment A/C	0		2,38,404.00	
- Functions	196437		2,56,814.00	
- Generator maintenance	260278		158767.00	
- Gratuity	200000		300000.00	
- Hospitality & Other Expenditure	262650		527241.00	
- Interest on Bank Loans	807555.94		631981.00	
- Interest on OD	1349866.00		16,98,990.00	
-Information Centre A/C	905.00		8,330.00	
- IUCEE Fees	-		0.00	
- TDS Arrears	340.00		3163.00	
- J.N.T.U. Affiliation Fee	5222450		10506100.00	
- Guest House Maintenance	28433		1060.00	
- J.N.T.U EIF fee	19,58,000.00		0.00	



J.N.T.U Inspection fee	125000.00	0.00
J.N.T.U Processing fee	628600.00	0.00
- Lab Maintenance	1526207	1838213.00
- Landscaping & Garden Maintenance	392171	813017.00
- LAKSHYA '15	504936	4,93,863.00
- Library Maintenance	184499	174568.00
- Machinery Expenditure	-	0.00
- Merit Student Scholarships	630000	4,10,000.00
- Membership Subscriptions	96050	100529.00
- Mineral water Plant Maintenance	12813	0.00
- Misc. Expenses	51163	79451.00
- NBA FEES	0	1,71,750.00
- NSS UNIT	8320	3,039.00
- News Papers & Magazines	53731	253089.00
- Internet Charges	3179053	1750459.00
- Office Maintenance	974660	294389.00
- Oils & Lubricants	1883394	1816097.00
- Postage & Telegrams	26637	30578.00
- Power Consumption	6856095	5820090.00
- Printing & Stationery	987237	1494791.00
- Professional Charges	-	0.00
- Road Sweeper Wages	841069	9,41,600.00
- Rent	222000	214500.00
- Security wages	1717740	1854816.00
- Salaries	149923052	132478072.00
- Sports & Games	364455	172588.00
- Staff Welfare	1147257	1094379.00
- Taxes & other fees	3160499	1373891.90
- Telephone Bills	207098	254514.00
- Telephone Maintainence	254857	50902.00
- Training & Placement	2211214	1065869.00
- Transport & Frieght	61272	120919.00
- Travelling & Conveyance(DST)	83000	63495.00
- Travelling & Conveyance	243962	914557.00
- Vehicle Maintenance	1368259	2615216.00
- Vehicle Insurance	832278	0.00
- Water Line Expenses	395738	272966.00
- DST Overheads	-	0.00
- Lab Maintenance(DST)	80884	11693.00
- Legal Charges	-	0.00
- R&D Incentives	0	50,000.00
- Stadium Maintenance	93096	39910.00
- Audit Fee	63750	57250.00
-IEEE Member ship	67000	0.00
- ISO 9001:2008 Purpose Payments	27259	15574.00
-SMD Hardware Expenses	34650	0.00
- J.N.T.U R&D Fee	200000	0.00
-Reverasal Of Accrued Interest On FD's Cancelled	537251.41	0.00
TOTAL	238512231.09	219010143.10
- Depreciation	25205909.87	20017678.78
TOTAL: (B)	263718140.96	239027821.88
C: Excess of Income over Expenditure (A-B)	33334627.74	20577361.50

As Per our Report of Even Date

For SURESH AND BABU

Chartered Accountants

FRN: 004254S

(S.AKKAIHA NAIDU)

Partner

ICAI M.No.208436

Place: Vijayawada



FOR LAKIREDDY BALIREDDY
CHARITABLE TRUST

(G.SRINIVASA REDDY)

President

(Dr.K.APPA RAO)

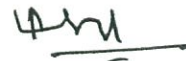
Principal

**LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING
EXAMINATION BRANCH**

List of Top Two Rankers (Branch-wise) in the examinations conducted for
I B.Tech. Course of 2014-15 admitted batch.

S. No.	H.T. No.	Name	Position
AEROSPACE ENGINEERING			
1	14761A2118	JONNALA NIHARIKA	I
2	14761A2124	KUNDURU SRIDHATHRI	II
CIVIL ENGINEERING			
1	14761A0114	EDA HEEMA SHIVANI	I
2	14761A0149	SEELAM SAI KOTI REDDY	II
COMPUTER SCIENCE AND ENGINEERING			
1	14761A0518	CHINTALA DIVYA SAI SREE	I
2	14761A0525	JAVVAJI SAI KUMAR	II
ELECTRONICS AND COMMUNICATION ENGINEERING			
1	14761A0450	RAPOLU DEEPIKA LAKSHMI	I
2	14761A04B3	THUNGALA RINEESHA	II
3	14761A04F9	NUTALAPATI ASHOK KUMAR	II
ELECTRICAL AND ELECTRONICS ENGINEERING			
1	14761A0213	CHIGULURI PREETHI	I
2	14761A0235	MATHI BHAVANA	I
3	14761A0286	KOTALONI GOWTHAMREDDY	II
ELECTRONICS AND INSTRUMENTATION ENGINEERING			
1	14761A1041	REDDY GUNASRIVALLI	I
2	14761A1046	SUGGALA SRAVANI	I
3	14761A1055	YELLA HEMA CHANDRIKA	II
INFORMATION TECHNOLOGY			
1	14761A1259	VUDUTHA LAKSHMI TEJASWI HARI PRIYA	I
2	14761A1260	VUTUKURU AMULYA	I
3	14761A1214	GADE SAILAJA	II
MECHANICAL ENGINEERING			
1	14761A03A5	RANGANA SANDEEP KUMAR	I
2	14761A0316	GANGIREDDY MADHAVI REDDY	II

Note: Any discrepancy noted should be brought to the notice of the undersigned immediately.



Date : 10-03-2016

CONTROLLER OF EXAMINATIONS



LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING (AUTONOMOUS)

L.B. Reddy Nagar :: Mylavaram-521 230 :: Krishna Dist. :: A.P
Approved by AICTE, New Delhi. Affiliated to JNTUK, Kakinada
Accredited by NAAC with "A" Grade & ISO 9001: 2008 Certified

EXAMINATION SECTION

Toppers for the Batch 2011-2015

S. No	Branch	H.T. No.	Student Name	CGPA
1	AE	11761A2152	SYED SHIRAZ AHMED	3.41
2	CSE	11761A05A3	REMALA MANOJ	3.49
3	ECE	11761A04B9	YARAMAREDDY SUDHARANI	3.80
4	EEE	11761A0263	KANDIMALLA SANDEEP	3.63
5	EIE	11761A1035	SEELAM HARSHITHA	3.54
6	IT	11761A1254	UMMADI DIVYA SAHITYA	3.44
7	ME	11761A0391	MADDIRALA TEJASWI	3.66

Date : 08-08-2015


CONTROLLER OF EXAMINATIONS

LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING
 SPONSORS : LAKIREDDY BALIREDDY CHARITABLE TRUST (REGD: 2/1997)
 L.B.REDDY NAGAR, MYLAVARAM - 521 230

INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED ON 31.03.2016

Particulars	Amount 31.03.2016		Amount 31.03.2015	
	Rs.	Ps.	Rs.	Ps.
A. INCOME:				
- Tuition Fee	206899642.50		191154649.00	
- Miscellaneous Fee	33730650.00		26062420.00	
- Interest from Banks	31605.00		71762.31	
- Training & Placements	1371000.00		4130000.00	
- Exam Fee	12236840.00		11257970.00	
- DST Project, NewDelhi	1160000.00		2378656.00	
- UGC Project	155000.00		2287500.00	
- Misc. Income	1649374.00		2248363.00	
- Bus Fare (Collected from staff)	611705.00		-	
- Consulting Charges fee	113500.00		-	
-Interest on Electricity Deposit	74596.00			
- Interest on FD's	1571270.88		45946.14	
TOTAL: (A)	259605183.38		239637266.45	
B. EXPENDITURE				
- AC Machine Maintenance	31389		51237.00	
- A.I.C.T.E. Grant	-		600000.00	
- A.P.P.E.C.M.A Subscription	-		200000.00	
- Admin Block Auditorium and seminar hall expenses	40000		-	
- A.I.C.T.E. R.P.S Grant	-		301540.00	
- Advertisement & Publicity	859158		611599.00	
- Affiliation & Subscription	-		2974000.00	
- AICTE Inspection Fee	-		100000.00	
- Annual Day Expenses	1778851		1181844.00	
- Bank Charges	147617.2		66240.00	
- Building Insurance	48880		48177.00	
- Building Maintenance	4454103		2610899.00	
- Bus Running Charges	20784600		20348244.00	
- Consulting Charges to staff	15700		-	
- Conferences & Seminars	687451		1427562.00	
- Conferences & Seminars (DST)	22648		109573.00	
-Lab equipment (DST)	2257765		613632.00	
- Donation	-		211453.00	
- Employer P.F Contribution	7739580		5970299.00	
- Examination cell Expenditure	6248616		6867112.00	
- Fellowship (DST)	356300		1148840.00	
- Fire Equipment A/C	238404		-	
- Functions	256814		-	
- Generator maintenance	158767		92390.00	
- Gratuity	300000		200000.00	
- Hospitality & Other Expenditure	527241		394332.00	
- Interest on Bank Loans	631981		1084409.65	
- Interest on OD	1698990		-	
-Information Centre A/C	8330		-	
- IUCEE Fees	-		63166.00	
- TDS Arrears	3163		49665.00	
- J.N.T.U. Affiliation Fee	10506100		110000.00	
- Guest House Maintainence	1060		18581.00	
- J.N.T.U EIF fee	-		272000.00	



- Lab Maintenance	1838213	1122339.00
- Landscaping & Garden Maintenance	813017	1183204.00
- LAKSHYA '15	493863	-
- Library Maintenance	174568	237538.00
- Machinery Expenditure	-	86000.00
- Merit Student Scholarships	410000	-
- Membership Subscriptions	100529	456900.00
- Misc. Expenses	79451	74849.00
- NBA FEES	171750	-
- NSS UNIT	3039	-
- News Papers & Magazines	253089	38810.00
- Internet Charges	1750459	373992.00
- Office Maintenance	294389	415130.00
- Oils & Lubricants	1816097	3153527.00
- Postage & Telegrams	30578	49640.00
- Power Consumption	5820090	4653217.00
- Printing & Stationery	1494791	1153598.00
- Professional Charges	-	1106.00
- Road Sweeper Wages	941600	-
- Rent	214500	228500.00
- Security wages	1854816	1760956.00
- Salaries	132478072	117516393.00
- Sports & Games	172588	196454.00
- Staff Welfare	1094379	614364.00
- Taxes & other fees	1373891.9	236590.00
- Telephone Bills	254514	203290.00
- Telephone Maintainence	50902	11000.00
- Training & Placement	1065869	1233125.00
- Transport & Frieght	120919	50677.00
- Travelling & Conveyance(DST)	63495	157555.00
- Travelling & Conveyance	914557	363632.00
- Vehicle Maintenance	2615216	1267817.00
- Water Line Expenses	272966	35237.00
- DST Overheads	-	68000.00
- Lab Maintenance(DST)	11693	74502.00
- Legal Charges	-	15000.00
- R&D Incentives	50000	-
- Stadium Maintenance	39910	172192.00
- Audit Fee	57250	61453.00
- ISO 9001:2008 Purpose Payments	15574	11564.00
TOTAL	219010143.10	185004945.65
- Depreciation	20017678.78	18623046.86
TOTAL: (B)	239027821.88	203627992.51
C: Excess of Income over Expenditure (A-B)	20577361.49	36009273.94

As Per our Report of Even Date

For SURESH AND BABU

Chartered Accountants

FRN: 004254S



(S.AKKAIAH NAIDU)

Partner

ICAI M.No.208436

Place: Vijayawada

Date: 27.06.2016



FOR LAKIREDDY BALIREDDY
CHARITABLE TRUST



(G.SRINIVASA REDDY)

President



(Dr.E.V.Prasad)

Director

DIRECTOR

**Lakireddy Bal Reddy College of Engg.
MYLAVARAM 521 230**