		P.No.	2			
0460412.93	B/f		125175297.41		B/f	128559939.17
	Guest Faculty Remuneration	20000.00	1251/5257.41			
4937888.00 To		4547351.00				
	Faculty Recruitment expenses	82836.00				
	Faculty development programme exp	5590.00				
	Graduation day exp	50000.00				
	Sports material	0.00				
	Softwares purchases	1362379.00				
	Transport exp	0.00				
18880.00 To		1010186.60				
	Utilization exp of funds from Non-govt &	1010186.60				
1795750.00 To	sponsered programmes	2656730.00				
13860.00 To	Annual Maintanance Charges	13860.00				
	Electricity development charges	0.00				
	Gardening Exp	0.00				
	Industrial Tours Exp	51011.00				
0.00 To	Vedio Ad certification fee	32000.00				
0.00 To	Inter Polytechnic Sports fee	2900.00				
	Orientation Programme Exp	120000.00				
	IETE Membership Fee	0.00				
	ISO Certification Fee	14160.00				
35000.00 To	ISTE Membership fee	332680.00				
32500.00 To	IEEE Registration Fee	511125.00				
0.00 To	CSI Chapter Registration fee	230050.00				
29500.00 To	NAAC Application fee	0.00				
398250.00 To	NAAC Registration Fee	0.00				
0.00 To	NAAC Accreditation Fee	221250.00				
0.00 To	NBA Registration Fee	1534005.00				
0.00 To	Professional Fee for NBA work	600000.00				
104851.42 To	Research & Development Charges	39923.50				
55099.00 To	Security Service Exp	0.00				
19800.00 To	Souverign & magazine exp	123500.00				
20000.00 To	Students Ratification fee	0.00		JUDN AUS		
160000.00 To	Training & Placement Fee	419400.00		Sil		
136430.00 To	Village Development Exp	0.00		* Mombership		
0.00 To	TAFRC Fee	45000.00		NP. 20287 =		
112777.00 To	Green Intitiatives	119354.00		E 60.30 No. 1*		
232150.00 To	Works shop and seminar exp	408400.00		88188		
0.00 To	WOW-19 programme exp	10250.00		ACCOUNT A		
	Chairman Maheshwara Educational					

1-1-71, Beside Pavani Nursing Homa NARSAMPET, DL.Warangal-506 132 (A.P) Read, No 1088/89

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	Maheshwara Edu 1-1-71, Beside Par VARSAMPET, DLWa Regd. No	vani Nursing Home vani Nursing Home vani Sofi 132 (A.P)	* (Monbership) No. 20287 Firm Reg. No. 0039495 Fire D ACC.0081	CA SRAVAN KUMAR.T) CHARTERED ACCOUNTANT PROPRIETOR	
Place: Warangal Date: 21.09.2018	Chair	3	SRAULN KUMAR &	For M/s.T.SRAVAN KUMAR & CO., CHARTERED ACCOUNTANTS	
119388161.36	Total	LEAD IN CONJUCTION WITH			125175297.4
	Excess of Income over Exp	37011640.06 125175297.41	110388161 36	Total	125175207
18326794.00 To		9332344.00			
750337.50	Balaji Institute of Education	0.00			
	Balaji Institute of Management Sciences	0.00			
394079.07	Excess of Expenditure over Income				
	Profession Tax	10950.00			
	Village Development Exp	136430.00			
	Training & Placement Fee	160000.00			
	Students Ratification fee	20000.00			
	Souverign & magazine exp	19800.00			
	Security Service Exp	55099.00			
0.00 To	Research & Development Charges	104851.42			
0.00 To	NAAC Registration Fee	398250.00			
	NAAC Application fee	29500.00			
	IEEE Registration Fee	32500.00			
0.00 10	ISTE Membership fee	35000.00			
0.00 10	ISO Certification Fee	46020.00			
0.00 To	IETE Membership Fee	42000.00			
233884.00 10	Fire Certificate fee	0.00			
3030.00 10	Inter Polytechnic Sports fee	0.00		<u>i</u> .	
3030.00 T	Industrial Tours Exp	14180.00			
	Gardening Exp	13460.00			
0.00 1	Electricity development charges	90000.00			
0.00 1	o Annual Maintanance Charges	13860.00			
9160.00 T	o Task Fee	18880.00			
0708.00 1	o Transport exp	0.00 2879.00			
11500.00 1	o Annual Membership Fee	33676.00			
10830.00 1	 Sports material 	0.00			
239890.00 T	o Faculty Recruitment expenses	4937888.00			
1010100.001	o exam Fee	15000.00			
80000.00 T	o Guest Faculty Remuneration	112777.00			
0.001	Corea Indiatana Eva	232150.00		вл	125175297.4
0.001	Workshops & Seminars Exp	72256162,93	119388161.36	B/f	

		WAST	'E MANA	UTILIZATION OF FUNDS FOR G GEMENT FOR YEAR 2012-13	- LIVIAIIVES &
	RECEIPTS	AMOUNT		PAYMENTS	AMOUNT
0	Maheswara educational 80,000 Society	BY	Plants		
			BY	Labour Wages	25,80
			BY	Clay Soil	20,00
			BY	Transportation	12,34
			BY	Fertilizers and pesticides	14,89
			BY	Miscellaneous	
·				cash on hand	150 2,45
		80000			

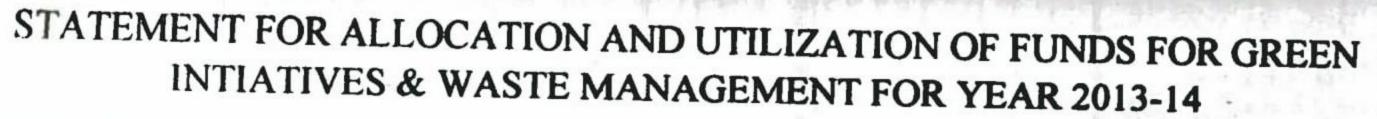
CA 0 Chartered Accountant Membership No. 20287 Firm Reg. No. 0039495 ERED ACT

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Chairman

Maheswara educational society

Chairman Maignature Why stignal Society # 1-1-71, Beside Pavani Nursing Home NARSAMPET, Dt.Warengal-506 132 (A.P) Regd. No. 1086/89



RECEIPTS		AMOUNT	PAYMENTS		Amount
то	Maheshwara educational 90,000 By society Plants		Plants	28,231	
			BY	Labour Wages	24,540
			BY	Clay Soil	14,201
			BY	Transportation	4,060
			BY	Fertilizers and pesticides	14,890
			BY	Miscellaneous	1494
				Cash on Hand	2,584
		90000 🧹			90000

ICA. Chartered Accountant Nembership Nembership No. 20287 No. 20287 No. 2029 No. 10. 10. 19.193 20/10/17

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Chairman Maheshwara Educational Society

Chatrman Signature wath Sealcational Society 1-1-71, Beside Pavani Nursing Home VARSAMPET, DI. Warangal-506 132YA P; Regd. No: 1086/89

	STATEMENT FO	R ALLOCATIO & WAST	ON AND E MANA	UTILIZATION OF FUNDS I AGEMENT FOR YEAR 2014	FOR GREEN INTIATIVES
	RECEIPTS	Amount		payments	Amount
то	MAHESHWARA EDUCATIONAL SOCIETY	95,000	Ву	Plants	29,290
			By	Labour Wages	26,560
			By	Clay Soil	15,201
			By	Transportation	5,690
			By	Fertilizers and pesticides	15,030
			By	Miscellaneous	1689
				Cash on Hand	1,540
		95000			95000



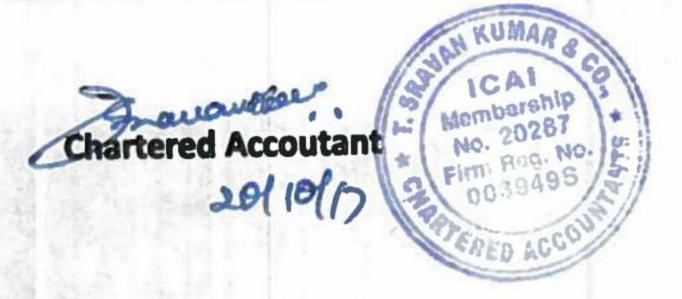
Chairman Maheshwara Educational Society

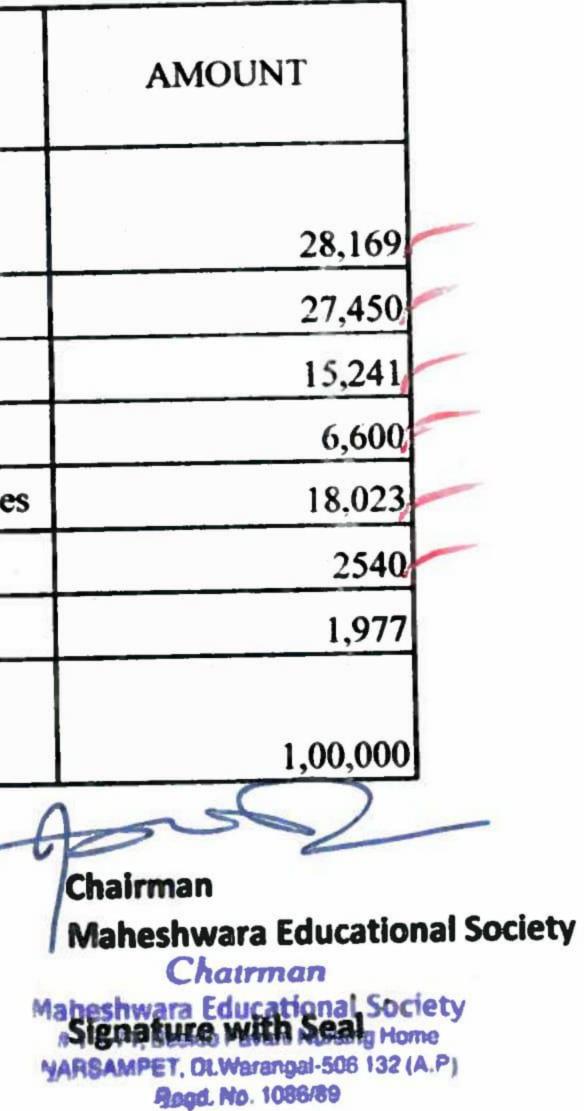
CONTRACT BUDGE

Chatrman Maheshwara Educational Society Signat used Attahi Maang Home NARSAMPET, DL. Warangal-506 132 (A.P.) Regd. No. 1086/89

STATEMENT FOR ALLOCATION AND UTILIZATION OF FUNDS FOR GREEN INTIATIVES & WASTE MANAGEMENT FOR YEAR 2015-16

	RECEIPT	AMOUNT		PAYMENTS
То	MAHESHWARA EDUCATIONAL SOCIETY	1,00,000	by	Plants
	JUCILII		by	Labour Wages
1	Res I		by	Clay Soil
	Sale and a second		by	Transportation
			by	Fertilizers and pesticide
	March Street		by	Miscellaneous
1	ALC: NO.			Cash on Hand
		1,00,000 👔		

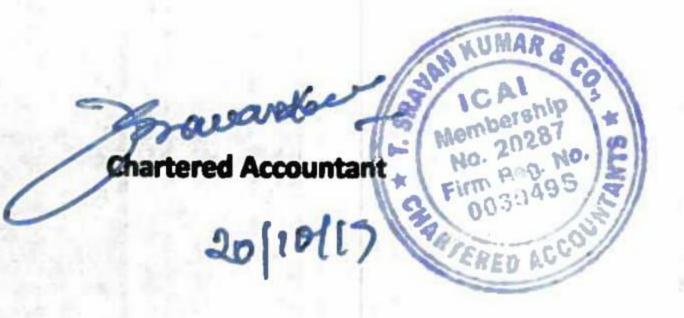




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STATEMENT FOR ALLOCATION AND UTILIZATION OF FUNDS FOR GREEN INTIATIVES & WASTE MANAGEMENT FOR YEAR 2016-17

	RECEIPTS	AMOUNT		PAYMENTS	AMOUNT
То	MAHESHWARA EDUCATION SOCIETY	1,10,000	by	Plants	31,730
			by	Labour Wages	28,200
No.			by	Clay Soil	16,409
			by	Transportation	7,210
			by	Fertilizers and	18,921
	a the service of		by	Miscellaneous	3,230
				CASH ON HAND	4300
		1,10,000			1,10,000



Chatrman Malsochware With Stignal Society # 1-1-71, Beside Pavani Nursing Home NARSAMPET, DL. Warangat-506 132 (A.P) Read. No. 1086/89

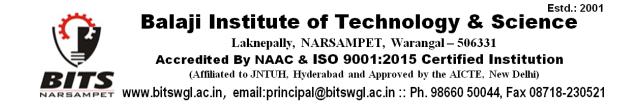
Chairman Maheshwara Educational Society



Statement for Allocation and Utilization of Funds for Green Initiatives and waste Management for the -Year 2017-18

	Receipts	Amount		Payment	Amount
То	Maheshwara Educational Society	tional 1,20,000.00 By		Plants	31,585.00
			By	Labour Wages	24,962.00
			By	Clay Soil	18,572.00
			By	Transportation	8,352.00
			By	Fertilizers and Pesticides	22,653.00
			By	Misslanious	4,071.00
			By	Cash on Hand	9,805.00
	TOTAL	1,20,000.00		TOTAL	1,20,000.00

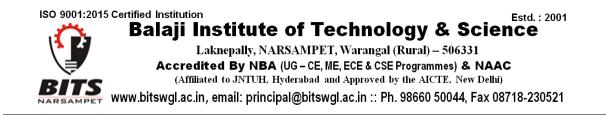
For: M/s. T. Sravan Kumar & C. Chartered Accountants 210 Proprietor Chatrman Charted Accountant Treasurer Maheshwara Educational Stelayty # 1-1-71, Beside Pavani Nursing Home UDIN: 20020 2 22 NARSAMPET, Dt.Warangal-506 132 (A.P) ERED ACCOU Regd. No 1086/89 Place:-Warangal Date:- 01101/2020 CHAR S676800 ON BUT UNS 10582 Stores diusiaguaja ICAI A KUMAR



Statement for Allocation and Utilization of Funds for Green Initiatives and waste Management for the -Year 2018-19

	Receipts	Amount		Payment	Amount
То	Maheshwara Educational Society	1,25,000.00	By	Plants	32,035.00
			By	Labour Wages	26,059.00
			By	Clay Soil	20,543.00
			By	Transportation	9,542.00
			By	Fertilizers and Pesticides	21,065.00
			By	Misslanious	7,235.00
			By	Cash on Hand	8,521.00
	TOTAL	1,25,000.00		TOTAL	1,25,000.00

For: M/s. T. Sravan Kumar & Cu **Chartered Accountants** sall Proprietor Chatrman **Charted Accountant** Treasurer Maheshwara Educational Steraty # 1-1-71, Beside Pavani Nursing Home UDIN: 2002029 AAAAA07322 NARSAMPET, Dt.Warangal-506 132 (A.P) ERED ACCOU Regd. No 1086/89 Place:-Warangal Date:- 01101/2020 CHAR S696800 ON GOD UNS 18207 OS81 diusiaguaj/ PWON



Environmental Consciousness and Sustainability (10)

7.1.8 Average Percentage expenditure on Green Initiatives and Waste Management excluding salary component during the last five years (2)

Year	Budget allocated for Green Initiatives (in Lakhs)	Expenditure on Green Initiatives and Waste Management excluding salary component (in Lakhs)	Annual expenditure excluding salary component of the institutions (in Lakhs)		
2018-19	1.25	1.19	488.37		
2017-18	1.2	1.12	365.04		
2016-17	1.1	1.05	323.9		
2015-16	1	0.98	501.1		
2014-15	0.95	0.93	191.9		

For: M/s. T. Sravan Kumar & C. Chartered Accountants Brauer Proprietor Chairman Charted Accountant Treasurer Maheshwara Educational Stellerty DH322 # 1-1-71, Beside Pavani Nursing Home NARSAMPET, Dt.Warangal-506 132 (A.P.) Regd. No 1086/89 UDIN: 20020287AAAAA07322 ERED ACCOU Place:-Warangal Date:- 01101/2020 S676600 ON BOR UNS 40 50581 Viembership IVOI YAWUNA H

Rs._100 ONE HUNDRED RUPEES सत्यमेव जयत RECTINDIA **SEINDIA NON JUDICIAL** 291060 తెలరిగాణ तेलंगाना TELANGANA बरह इंटिसह SACOLLOFT STAL 13 APPENDIX - II -A for Supply of Electricity of High Tension. This agreement executed on this 22th day of February, 2016, by M/s. BALAJI INSTITUTE OF TECHNOLOGY & SCIENCE, in Sy. No. 60, 61 & 62, at Laknepally Village, Narsampet Mandal, Dist: Warangal - 506331 (TS), Represented by its Chairman Dr. A. Rajendra Prasad Reddy, S/o: Late Sri. A. Sanjeeva Reddy, Aged 58 years, R/o. H.No: 1-1-71, Narsampet, Warangal - Dist-506132, for themselves/ himself/ itself and for their his/ its/ her assigns and successors in favour of. the Northern Power Distribution Company a statutory corporation constituted under Section 23 of the AgP. Electricity Act Reform 1998 henceforth referred to as the Company. 1. SUPPLY OF POWER: / Acord I/ We the above mentioned have requested the Company to supply electricity at specified H voltage of supply for the purpose of sourceston suititutand the Company agreed to afford such supply on the General terms and conditions notified by them from the time to time under section 21 of the License Distribution and Retail Supply License Conditions and those hereinafter mentioned .

200

2 LOAD/ MIXIMUM DEMAND:

We agree to-take from the Company, electric power for a maximum load not exceeding 2-18-17 KVA which shall be taken to be my/ our contracted demand maximum for our exclusive use for the purposes above mentioned at our Mills/ Factory/ Premises situated at Laknepalling, Noncompeting, wowargal Dist., My/ Our contracted .KW. We shall not effect any change in the HP and / or load shall be

contracted load without prior intimation to the company.

principal

3. RESALE OF ELECTRIC POWER:

We undertake that, we shall not sell electrical energy obtained under this agreement without the sanction in writing of the Company.

OBLIGATION TO COMPLY WITH REQUIREMENT OF ACTS, AND GENERAL TERMS AND CONDITIONS OF SUPPLY: 7*

I/We further undertake to comply with all the requirements of the Electricity Act, 2003.the Rules AND regulations framed thereunder, provisions of the tariffs scale of Miscellaneous and General charges and the General terms and conditions of supply prescribed by the Company with approval of the A.P. Electricity Regulatory Commission herein after called as Commission from time to time and agree not to dispute the same.

5. DATE OF COMING INTO FORCE OF THE AGREEMENT:

I/We shall begin/take electrical from the Company under the conditions of this Agreement with three months, from the date of issue of intimation in writing to me/us by the Designated Officer of the Company that supply of electrical energy is available. The Provisions of this agreement shall be deemed to come into force from the date of commencement of supply of energy or the date of expiry of three months notice above referred to whichever is earlier.

6. PERIOD OF AGREEMENT: >

I/We undertake to avail supply for a minimum of 02 years from the date of this agreement comes into force.

7. DETERMINATION OF AGREEMENT:

· I/We shall be at liberty to determine the Agreement by giving in writing three months notice expressing such intention at any time after the period of two years. If for any reason, I/We choose the three months to derate/terminate the agreement before the expiry of the minimum two years period of the agreement, the duration/termination will be done with effect from the date of expiry of the three month notice period or expiry of the initial two years period whichever is later. I/We agree that the Company may terminate this Agreement at any time giving three months notice if, I/We violate the terms of this agreement or to the General terms and conditions of supply notified by the Company with the approval of the Commission from time to time of the previsions of any law touching this agreement including the electricity Act, 2003, the rules and regulations framed there under. This Agreement shall remain in force until it is terminated as above indicate in computing the period of 02 years referred to above the period or periods for which the annual minimum guarantee has or have been waived or reduced shall be excluded.

- OBLIGATIN OF CONSUMER TO PAY ALL CHARGES LEVIED BY COMPANY:
- From the date of this agreement comes into force, I/we shall be bound by the shall pay the 8. Company Maximum Demand Charges, energy charges, surcharges, meter rents and other charges if any, in accordance with the tariffs applicable and the General terms and conditions of supply prescribed by the Company from time to time for the particular class of consumers to which I/We belong.

I/We agree that the Company shall have the unilateral right to vary, form the time to time tariffs, scale of general miscellaneous charges and the General terms and conditions of supply under this agreement by special or general proceedings. In particular, the Company shall have the right to enhance the rates chargeable for supply of electricity according to OOK evinencies.

10. MONTHLY MINIMUM CHARGES:

ດລຸວດີຮຸດ

I/We shall pay minimum charges every month as prescribed in tariff, and the General terms and conditions of supply, even if no electricity is consumed for any reason whatsoever and also if the chares for electricity actually consumed are less than the minimum-charges. The minimum charges shall also be payable by me/us even if electricity is not consumed because of supply has been disconnected by the Company because of non-payment of electricity charges. Theft of Electricity or unauthorized use of electricity or for any other valid reason.

11. SPECIAL ANNUAL MINIMUM GUARANTEE:-

In consideration of Company making arrangements for supplying electrical energy to me/us, I/we agree with effect from the date of commencement of this agreement for the period of ______ years to guarantee a minimum payment of ______ (Rupees

demand and energy chares only, exclusive of payment towards surcharges, or other payment by whatever name they may be called, If, the amount actually pay towards demand energy charges during any year fall short of the guaranteed minimum, the amount of difficult shall be deemed to be an arrears of electricity charges and recovered accordingly.

12. I/We hereby agree that if, I/We are found including in theft of electricity or unauthorized use of Electricity in respect of use of electrical energy. I/We shall pay additional charges as may be levied by the Company. I/We also agree that in such an event the Company shall in addition to levy of the additional charges have right to disconnect supply of electricity to my/our premises for such period as may be decided by the Company.

13. I/We requested the company to provide the meter for measuring the electricity supplied to me and the company has agreed for the same. Accordingly, I/We agree to pay the monthly meter rentals, as may be fixed by the commission from time to time.

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Date and signature of the consumer

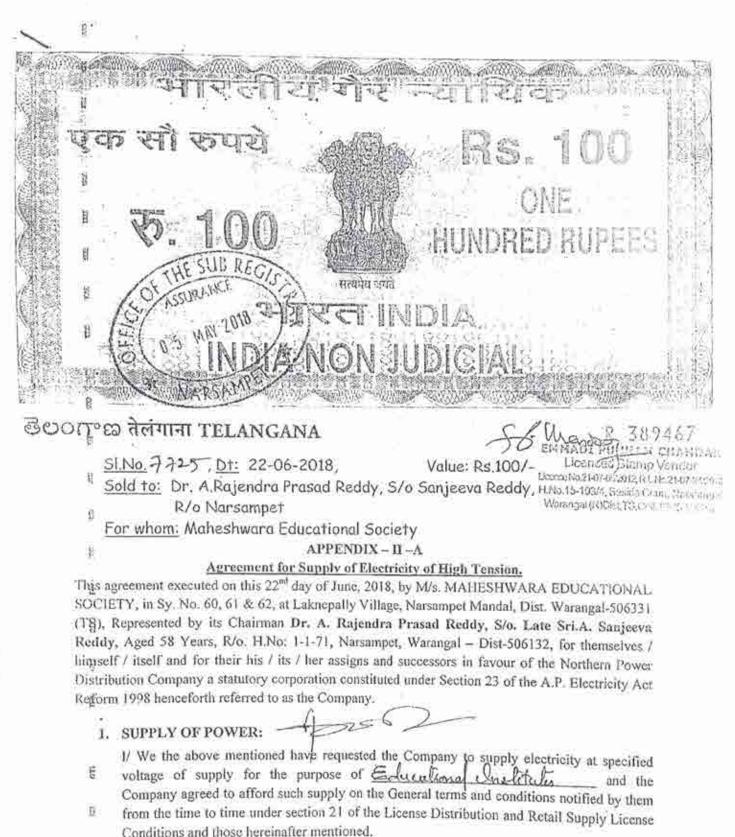
Signed by the Consumer in my presence.

Name and Address Operation: APNPDCL Nate: Nate:

Signature: 1

Divisional Engineer Elect. Name and Address: Operation, NPDCL Narsampet Date: U. J. Open harden

Balse Insuration of Tech & Science LAKNEPALLY Narsamper-905-331



- ł;
 - 2. LOAD/ MIXIMUM DEMAND:

We agree to take from the Company, electric power for a maximum load not exceeding
 <u>75</u> KVA which shall be taken to be my/ our contracted demand maximum for our exclusive use for the purpose above mentioned at our Mills/ Factory/ Premises situated at Laknepallag(N), Nantampel 042, Alanaugal Dist., My/ Our

E contracted load shall be _____ HP and / or _____ KW. We shall not effect any change in the contracted load without prior to the company.

local

8

3. RESALE OF ELECTRIC POWER:

We undertake that, we shall not sell electrical energy obtained under this agreement without the sanction in writing of the Company.

252-5

Company with approval of the A.P. Electricity Regulatory Commission herein after called as Commission from time to time and agree not to dispute the same.

5. DATE OF COMING INTO FORCE OF THE AGREEMENT?

I/We shall begin/take electrical from the Company under the conditions of this Agreement with three months, from the date of issue of intimation in writing to me/us by the Designated Officer of the Company that supply of electrical energy is available. The Provisions of this agreement shall be deemed to come into force from the date of commencement of supply of energy or the date of expiry of three months notice above referred to whichever is earlier.

6. PERIOD OF AGREEMENT:

I/We undertake to avail supply for a minimum of 02 years from the date of this agreement comes into force.

7. DETERMINATION OF AGREEMENT:

I/We shall be at liberty to determine the Agreement by giving in writing three months notice expressing such intention at any time after the period of two years. If for any reason, I/We choose the three months to derate/terminate the agreement before the expiry of the minimum two years period of the agreement, the duration/termination will be done with effect from the date of expiry of the three month notice period or expiry of the initial two years period whichever is later. I/We agree that the Company may terminate this Agreement at any time giving three months notice if, I/We violate the terms of this agreement or to the General terms and conditions of supply notified by the Company with the approval of the Commission from time to time of the previsions of any law touching this agreement shall remain in force until it is terminated as above indicate in computing the period of 02 years referred to above the period or periods which the annual minimum guarantee has or have been waived or reduced shall be excluded.

From the date if this agreement comes into force, I/we shall be bound by the shall pay the Company Maximum Demand Charges, energy charges, surcharges, meter rents and other charges if any, in accordance with the tariffs applicable and the General terms and conditions of supply prescribed by the Company from time to time for the particular class of consumers to which I/We belong.

9. CORPORATIONS RIGHT TO VARY TERMS OF AGREEMENT:

I/We agree that the Company shall have the unilateral right to vary, from/the time to time tariffs, scale of general miscellaneous charges and the General terms and conditions of supply under this agreement by special or general proceedings. In particular, the Company shall

 have the right to enhance the rates chargeable for supply of electricity according to exigencies.

MONTHLY MINIMUM CHARGES:

I/We shall pay minimum charges every month as prescribed in tariff, and the General terms and conditions of supply, even if no electricity is consumed for any reason whatsoever and also if the charges for electricity actually consumed are less than minimum charges. The minimum charges shall also be payable by me/us even if electricity is not consumed because of supply has been disconnected by the Company because of non-payment of electricity charges Theft of Electricity or unauthorized use of electricity or for any other valid reason.

a. In consideration of Company making arrangements for supplying electrical energy to me/us, I/we agree with effect from the date of commencement of this agreement for years to guarantee a minimum payment of (Rupees

only) every year towards

demand and energy charges only, exclusive of payment towards surcharges, or other payment by whatever name they may be called, If, the amount actually pay towards demand energy charges during any year fall short of the guaranteed minimum, the amount of difficult shall be deemed to be an arrears of electricity charges and recovered accordingly.

12. I/We hereby agree that if, I/We are found including in theft of electricity or unauthorized use of Electricity in respect of use of electrical energy. I/We shall pay additional charges as may be levied by the Company. I/We also agree that in such an event the Company shall in addition to levy of the additional charges have right to disconnect supply of electricity to my/our premises for such period as may be decided by the Company.

13. I/We requested the company to provide the meter for measuring the electricity supplied to me and the company has agreed for the same. Accordingly, J/We agree to pay the monthly meter rentals as may be fixed by the commission from time to time.

Date and signature of the consumer

Signed by the Consumer in my presence.

Signature:

Name and Address

Date:

Isolati Institute of Tech & Science ANNOPALLY Narsampet-506 331

Signature

Name and Address

Date:

From: The Electrical Inspector Hyderabad Stone Building,Mint Compound, Hyderabad 500 063.

Lr.No: EI-HYD/TS/EI Ex. 650V/179/D.No:266 /18 Dated: 02-02-2018.

Sir

Sub: The Electricity Act, 2003 and Central Electricity Authority(Measures relating to Safety and Electric Supply Regulations 2010 – Installation of Voltage Exceeding 650V of M/s Balaji Institute of Technology & Science, H.No. 1-1-71, Laknepally, NARSAMPET, Narsampet Mandal, Warangal (Rural) District –Statutory Approval under Section 54 of the Electricity Act-2003 and Regulation 43(4) of Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations 2010– Accorded.

Ref: 1. Inspection dated: 28-01-2018

2. Your letter Received on dated: 01-02-2018.

Under Section 54 of the Electricity Act-2003 and Regulation 43(4) of Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010, the following equipment of your Electrical Installation of voltage Exceeding 650V are approved for energisation.

. . .

AS PER ANNEXURE ENCLOSED

Under Regulation 43(4) of Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010, any additions or alteration in your above Electrical Installation shall not be connected to supply until the same are approved in writing by this office and offer for annual inspection under Regulation 30 of Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010 every year to the concerned Deputy Electrical Inspector.

Under Regulation 13(4), 46(7) of Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010, you are at all times solely responsible for the maintenance of the above installation on such condition as to be free from danger.

The above approval accorded is without prejudice to the statutory/ mandatory obligations to be fulfilled by you under various other acts and rules as the case may be.

The approval accorded for energizing the electrical equipment is the safety for men and machine from electrical hazards in your installation and ipso facto does not confer any right to be used for any other purpose other than for which the approval is accorded.

The original manufacturer Test certificates of Transformer etc. are accepted and returned.

Yours faithfully

J. Lini - 2 ELECTRICAL INSPECTOR 24=118

HYDERABAD

Encl: Test Certificates & List of Load Particulars

1) Copy to the Divisional Engineer/Operation/TSNPDCL,Narsampet. The date of release of supply may be intimated to Deputy Electrical Inspector,Warangal,Sub-Division

2) Copy to the Deputy Electrical Inspector, Warangal Sub-Division, along with enclosures,

No. ω N ۲ 4 TRANSFORMER GENERATORS TRANSFORMERS M.V.LOADS GENERATORS L.V.LOADS 4. CAPACITORS ω N 1. MOTORS 4 ŝ 5 in 2. L.V.LOAD SOLAR INVERTERS. A/C's UPS SOLAR PANELS RECTIFIER DC MOTORS LIGHTING LOAD Particulars of Equipment ļ S.NO:ET-391 MAKE: ESENNAR 195 KVA,415V 125 KVAR,415V N CAP:315 KVA,11000/433 V 255 Wp X 854 Nos 226 KW,230V ۲ Existing 76 HP,415V 2.5 HP,230V+191.9 KW,230V 205 KVA,415V 20.1 KW,230V 15 KW/230V 70.6 KW,230V CAP:75 KVA,415 V CAP:125 KVA,415 V S.NO:HM001K0385 S.NO: ZZS3LZ07F38656 MAKE:KIRLOSKAR MAKE:KIRLOSKAR H.No. 1-1-71, Laknepally, NARSAN Load Ratio Capacity/Voltage 315 Wp X 240 Nos, 90 KVA,415V Capacity/Voltage Ratio PowaisempsyMandal, Warangai (Rural) District. AbstitionarCoad NIL NIL NIL NIL NIL NIL NH NIL NIL NIL Capacity/Voltage Ratio Deleted Load NI NIL NIL NIL N NIL REC NIL NIL R 195 KVA,415V 295 KVA,415V 226 KW,230V 125 KVAR, 415V 2. CAP: 75 KVA, 415 V 76 HP,415V 315 W_P X 240 Nos 255 Wp X 854 Nos 15 KW,230V 2.5 HP,230V+191.9 KW,230V 1. CAP: 125 KVA, 415 V S.NO:ET-391 MAKE: ESENNAR 20.1 KW,230V 70.6 KW,230V CAP:315 KVA,11000/433 V S.NO:HM001K0385 MAKE: KIRLOSKAR S.NO:ZZS3LZ07F38656 MAKE:KIRLOSKAR Total Load ÷

ANNEXURE TO LR.NO.EI/HYD/TS/HT/368328/GN/2010.2455 /17, DT: 02-02-2018.

M/s Balaji Institute of

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LAKMPTOALLY Novempet-506 331 Balen Institute of Tech & Science

ELECTRICAL INSPECTOR 41418 (dini- 2

AL	For Kumar Engineers License No. : A Valid Upto : 25-02-2018	, To	3 Boys Hostel	2/BEd Block-2		Capative Power		
the second	gineers 7 1-1556 72-2018	Total 75.6	25.2	25.2	25.2	icw	-	L Da
			GRO watt	GRO watt	GRO watt	Inverter Make		aknepally, Narsa
	APPROVED	2.	FNA474900D	 FNA3714006 	FNA4719094	SL.NO.	udulta uraca	Laknepally, Narsampet, Warangal
G	Halle ABAD.	945	315	315	-315	ModuleWatts	Terres.	ients
Principal	For Eddy:	240	08	80	SO	No. of Modules	_	
al and a second	Institute of Tec		46.5	46.5	46.5	Volts (DC)		
	For Eddy: Institute of Technology & Science	06	30	30	30	Inveter KW		

96868 SUDATE. NTLA0.第2前121.VD 1150 SEP 21 2017 150197 BA0.146BMA1(RICOSPLEX BALANAMI TRAMING AMINA STREAM AND A 220 200 200 220 220 000 200 200 19:83 WARANEAL DISTRICT-50:001 R.0000100 PB5944 LICENSE NO. 97/2407 TELANGANA 11111-1111-111-111-111-

This Engineering, Procurement & Construction Agreement (hereinafter referred to as the "Agreement") is entered into on this 14-Aug-2017, at Warangal, Telangana BY and BETWEENFreyr Energy Services Pvt. Ltd. a company incorporated under the Companies Act, 1956/2013 and having its registered office Plot no. 154, Phase 2, Kavuri Hills, Hyderabad - 500033 referred to as the " CONTRACTOR" which expression shall where the context so admits be deemed to include its executors, administrators, representatives and permitted assigns) of the ONE PART;

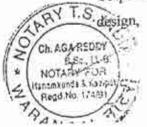
AND Dr. Andru Rajendra Prasad Reddy, B.Ed. Block1,Maheshwara Educational Society, Laknepally, Narsampet Mandal, Warangal - 506132 legal owner of the premises (address of the customer who he/she intend to get installed the GCRT solar PV system, say Government Organization, PSU and Offices),(hereinafter referred to as the "CUSTOMER/BENEFICIARY" which expression shall where the context so admits be deemed to include its heirs, executors, administrators, representatives and permitted assigns) of the OTHER PART;

The expressions "CONTRACTOR" and "CUSTOMER/BENEFICIARY", wherever the context so permits or requires shall collectively be referred to as "Parties" and individually as the "Party",

WHEREAS:

- A. CONTRACTOR is a fully integrated solar solutions provider that offers comprehensive solar solutions to governments, corporate houses, villages, industries and other consumers.
- B. CUSTOMER/BENEFICIARY is a Educational Society consumer.

C. CONTRACTOR has been notified as successful bidder by Solar Energy Corporation Of India Ltd. vide its Letter of Allocation dated 28th Oct 2016 for T.S. design, manufacture, supply, erection, testing and commissioning including



1-the Chanman MailesInvara Ed. Jational Society Principal Theh & Science ani Netton 110

11. SITE ADDRESS

The Site address where Works need to be performed to construct the Power System is: B.Ed Block1, Maheshwara Educational Society, Laknepally, Narsampet, Warangal – 506132.

12. PROVISION OF DATA

The CONTRACTOR shall be under an obligation to provide all data pertaining to Works and Power System for 5 years to Solar Energy Corporation Of India Ltd, *inter alia*, about PV array energy production, solar irradiance, wind speed, temperature, etc. The customer/beneficiary as such will allow the CONTRACTOR to install a data logging system for power system monitoring.

- 12.1 The parameters of Works, and/or Power System shall be measured by using solar monitoring system to maintain and to study the performance of Power System.
- 12.2 For access to real-time data, the CUSTOMER/BENEFICIARY agrees to provide Solar Energy Corporation Of India Ltd. with the right to install any additional online monitoring equipment(s) on the Power System.

13. INDEMNITY

Both Parties shall fully Indemnify and hold harmless both parties and its affiliates, associates, directors and employees from and against, any and all losses, costs, damages, injuries, liabilities, claims and causes of action, including without limitation arising out of or resulting from claims by third Parties, acts, omissions or breach of any of the both parties affiliates, suppliers, employees, agents or contractors in the performance of both parties obligations under this Agreement or otherwise arising out of the Power System or its usage

14. NOTICES

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Maheshwaro Lducati indi buchery 14471, Bescie Pavani Jurising Homa NARSAMPET, DLWnrangal-506 132 (A.P) Regd. No. 1086/89

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Balay Institute of Tech & Science AKNEPALLY Narsampet-506 331

T.S NOTAH (anamkonda Å Flogd.Nc. 174/9

SCHEDULE 1: PERFORMANCE PARAMETERS

Project- Solar Power for B.Ed Block1 (Society)

Site Location- 17°56'13.6"N, 79°50'58"E

Total Rooftop Area (m2)- 500

Total Usable Rooftop Area for solar installation (m2)- 250

Type of Roof & Tilt- RCC and no tilt

Radiation data reference: Meteonorm

Energy Simulation:

Power evacuation: 3 Phase in client panel

Energy in Thousand kWp

End Of year	Global Horizontal (kWh/m2/year)	Global Inclined (kWh/m2/year)	Metering point	the		
1	1941.6	2045.6	1747	85.40		
2 1941.6		2045.6	1745	85.30		
3	1941.6	2045.6	1743	85.20		
4	1941.6	2045.6	1741	85.10		
5 1941.6		2045.6	1739	85.01		

6 Chairman

Ch. AGA REDDY * Ch. AGA REDDY * Solution NOTARY HEAT Read No 17491 Chairman Aahesnwara Educational Society # 1-1-71, Beska Pavan Nursing Home NARSAMPET, OtWnrangel-505 132 (A.P) Page Ho 1086/59

Bately Institute of Toch & Science LAKNEPALLY Narsampet-506 331

SCHEDULE 2: PAYMENT TERMS

Price including shall remain fixed and will not be subject to revision during the Agreement duration subject to the conditions mentioned within this Agreement.

PRICE

Total project capacity is 24.9KWp. Subsidy amount on 24.9KWp which is of price Rs.18.3Wp

Capacity (kWp)	Total price	Subsidy	Total Payable	
24.9	15,18,900	4,55,670	10,63,230	

TERMS

- 50% advance payment on signing of agreement & submission of Proforma Invoice
- 30% on Pro-rata basis upon submission of running bills/invoices for various services
- 10% upon completion of installation & commissioning
- 10% on final acceptance

TAXES:

The pricing given is inclusive of all taxes

Ch. AG

Chairman Maheshwara Educational Society * 1-1-71, Eestir Thumi Nursing Home NARSHMPET, 1 - Interopt. 306 102 (A.P.) Printer Di Tech & Braence Dated Institute of Tech & Braence



Yathva Energy Solutions Pvt. Ltd.

3-5-119/C, Plot # 880, Vivekananda Nagar Colony, Kukatpally, Hyd-72. * +91-40-2306 5789, 99899 11922, 😂: testlab@yathvaenergy.com

CIN No. : U40100AP2012PTC082554 PAN : AAACY5640B Service Tax No. : AAACY5640BSD002 TIN No. : 36781722050

TETH



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Test Report No:835/YESPL/2015-16 Date Of Receipt for testing 16-04-2016	WI.						
16-04-2016	1	Washington and the		Page:	of 3		
16-04-2016		Date Of Commencem	ent of test	Date Of Completion of test			
Details of the Customer	Nel D.L	16-04-2016 16-04-2016					
control the Customer	WITS Bala	M/s Balaji Institute Of Techonology & Sciences Sy No:199,Laknepally(V),Narsampet(M),Warangal(Dist)-506331.					
	Sy No:19	9,Laknepaily(V),Na	rsampet(M), Warangal(I	list)-506331.			
	e summer at	stance see a w Electronic Tri vector Meter					
	Make &	Make & Type: Secure Prunier 300 & E3M024					
Details of the item tested	Range : 1	Range : 3×63,5V,Ib:5A, Imax:10A, PTR: 11KV//3/110V//3, CTR: 20A/5A Pulse rate:80 Pulses/Unit					
Barrier and State an							
		Serial No: XB593627					
		Accuracy : 0.2S Accessories :					
Tested at	Sito (Nar						
Tests Conducted							
	londs at 5	Cfror for Active and	Reactive Energy in Dut	al mode for Balance	d & Unbalanced		
Test Standard	IS 14697	1990					
Environmental Conditions	and the second se				_		
Condition of the item delivered	Good	Temperature: 26 °C Relative Humidity:48%					
Equipment used and traceability de	bood				-		
A							
isquipment use		Uncertainty (Best Cose)	Calibration Ag	ency/	Valid up to		
1 30 Energy Meter Test Bench	9		Calibration	No			
PTS 400.3Serial No:44960, Note:	TE, Germany	±0.040%	MSME, TDC, MU CC/ECL/1286	MBAI/	27-08-2016		
 The results reported are walk 	d at about the	een carried out. pt in full, without wr	itten approval of the lab				
4) Any Discrepancy in this rep date of this report. Remarks: Recommended testing due less Procedure: The testing was carried out by co vas used for testing of energy measure percentage errors were directly display fest Procedure No:03/WI/YESPL set witnessed by: B.Raghu/ADE/HT Meters/Wi J.Devender/ADE/OP/ Narsampet P.Yadagiri/Manager/BITS	ore abouid be bro on : 15-04-2017 imparison methor ments. The puls red on the compa- aranga)	pt in full, without we and under the stated of sught to the notice of d. The pulse output a se output of the DUT after system of the ref	the laboratory within O	nts and for NE MONTH from (
4) Any Discrepancy in this rep date of this report. Remarks: Recommended testing due lest Procedure: The testing was carried out by co vas used for testing of energy measure percentage errors were directly display test Procedure No:03/WI/YESPL est Procedure No:03/WI/YESPL B.Raghu/ADE/HT Meters/Wi J.Devender/ADE/OP/ Narsampet	ove. ont should be bro on : 15-04-2017 mparison metho iments. The puls red on the compa- arangal (R)	pt in full, without we and under the stated of sught to the notice of d. The pulse output a se output of the DUT after system of the ref	the laboratory within O s per the meter constant was given as the input of erence standard.	nts and for NE MONTH from (Under Test) dard.The		

Regd. Off.: H. No. 19, Silpa Brindavan, Shamshiguda Village, Kukatpaily, Hyderabad-72. 199-bbi (1991) (1991) (1991)



DATE: 16-04-2016

PLACE: Narsampet

/ a Yathva Energy Solutions Pvt. Ltd.

3-5-119/C, Plot # 880, Vivekananda Nagar Colony, Kukatpally, Hyd-72. 192 +91-40-2306 5789, 99899 11922, 전: testlab@yathvaenergy.com

CIN No. : U40100AP2012PTC082554 PAN : AAACY5640B Service Tax No. : AAACY5640BSD002 TIN No. : 36781722050



REPORT Nor 8	SIVEEDI IN	19210000			STO CONTRACTORIA	T-258	
REPORT No: 835/YESP1/2015-16/01 Meter Type: 3P 4W Electronic Trivector Meter			Meter SI. No:	Barrow and			
		Current		Test Standard-1S 14697:1999		Page 3 of 3	
Meter details	3×63.5V			Frequency	Meter constant	CI.	
	2102014	Ib: 5A	linax:10A	50Hz	80 pulses/unit	Class	

TEST: Limits of Error (CL: 11.1 & Table 12) (Polyphase meters carrying a single phase load but with balanced polyphase voltages): Unbalanced Loads, Voltage applied: 3×63.5 V, Frequency 5011

	t Requir	ements		Active Ener	rgy	R	eactive En		
(rstups)	phase	error limit	ied Cos Ø	% error observed		1	% crror		
	R		unit.	+P (M to L)	-P (L to M)	SinØ	+Q	-Q	Remark
5% Ib	Y	±0.3		0.087	0.087	1.0	(M to L)	(L to M)	
	B	±0.3		0.069	0.069		0.093	0.049	Pass
100% Ib Y		±0.3	_	0.063	0.063		0.057	0.072	
		±0.3	_	0.085	0.085		0.039	0.057	
		±0.3	1.0	0.076	0.076		0.076	0.076	
_	B	±0.3		0.050	0.050		0.068	0.070	
Imax	R	±0.3		0.056	0.056		0.044	0.042	
max	Y	±0.3		0.046	0.046		0.053	0.057	
	В	±0.3		0.027			0.042	0.042	
	R	±0.4		0.110	0.027	0.5 lag	0.017	0.022	
10% lb	Y	±0.4		0.068	0.110		-0.014	0.004	
	В	±0.4		0.050	0.068		0.021	0.007	
	R	±0.4		in restant to the second	0.050		0.000	0.004	
	Y	±0.4	0.5 lag	0.097	0.097		0.065	0.063	
	B	±0.4		0.076	0.076		0.076	0.076	
	R	±0.4	- 1	0.031	0.031		0.055	0.068	
Imax	Y	±0.4		0.053	0.053		0.053	0.055	
	B	±0,4		0.033	0.033		0.060	0.070	
				0,004	0.004		0.045	0.048	
hase load and single phase var		6 Specified	ror		ariation Observed				
		error variation			+0		_		
		0.4	0.028	0.035	_	017	-Q	Pass	
						0.0	/1/	0.029	

egd. Off.: H. No. 19, Silpa Brindavan, Shamshiguda Village, Kukatpally, Hyderabad 721 Science Calab Instantiation (1990) 1989 1989 11922 Principa

Tres, vo

TESTED BY

P.PRUTHVI TEST ENGINEER

ISSUING AUTHORITY

G.RAVI MARUTHI RED QUALITY MANAGER