

Vaagdevi Institute of Pharmaceutical Sciences

Bollikunta, Warangal

Income and Expenditure Account account for the period from 01.04.2018 to 31.03.2019

To Secretary TSCHE	9600	BY convenor fee	450000	
To staff salary	9593104	By exam fee collection	422980	
To bank charges and financial	39879	BY Fee collection	14111073.64	
To Vehicle maintenance	14000	BY Library fee collection	6000	
To staff welfare and Medical E	10000	BY other incomes	115500	
To Insurance on vehicle	100000	BY Tuition fee collection	9694000	
To Advertisement	23713	By endowments	150000	24949553.64
To Library expenditure, e-jour	36811			
To sports and maintenance	15000			
To printing and stationary	120200			
To repair and maintenance of	1182118			
To building and maintenance	104400			
To postal Charges, courier and	40219			
To vehicle maintenance (diesel)	95795			
To electricity charges	180147			
To transport charges	38712			
To Convenor TSCET	3200			
To Professional Tax	40200			
To university Fee	1200380			
To common Services and				
Affiliation charges,				
registrar KU	1101004			
To Freshships and fee refund	277000			
To computer repair and mainat	307500			
To telephone and internet charg	15010			
To mobilization fund	48797			
To Rates and taxes	359925			
To Seed Amount	57500			
To registration and membership	25000			
To Guest lectures and other ren	87929			
To Financial charges	10357000	25484143		
To Depreciation		1682397.5		
			Excess of Exp Over Income	2216986.86
				<u>27166540.5</u>
				<u>27166540.5</u>

Vaagdevi Institute of Pharmaceutical Sciences

Bollikunta, Warangal

Balancesheet as on 31.03.2019

General Reserve b/d	23184646.01	Fixed Assets as per List	10138992.5
Less: Excess of Exp Over Inc	<u>2216986.86</u>		
	20967659.15		
		Closing Balances	
		Cash at Bank	8939530.65
		Cash in Hand	<u>1889136</u>
			10828666.65
	<u>20967659.15</u>		<u>20967659.15</u>



Man

M. K. Reddy
Principal

Vaagdevi Institute of Pharmaceutical Sciences
Bollikunta, Warangal, Telangana - 506 006.

Depreciation as on 31.03.2019						
Particulars	Opening WDV	Additions	Total	Rate of Dep	Dep	Closing WDV
Library Bokoooks	1019560		1019560	15%	152934	866626
Furniture	1816220		1816220	10%	181622	1634598
Electrical Fittings	345990		345990	15%	51898.5	294091.5
Lab Equipment	7826370		7826370	15%	1173955.5	6652414.5
Air Conditioners	813250		813250	15%	121987.5	691262.5
Total	11821390		11821390		1682397.5	10138992.5



M. Rayanna

M. N. N.

Principal

Vaagdevi Institute of Pharmaceutical Sciences
Bollikunta, Warangal, Telangana - 506 005.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER

Name VISHWAMBHARA EDUCATIONAL SOCIETY		PAN AAATV2087L	
Flat/Door/Block No 2-2-457/INEAR VAAGDEVI DEGREE COLL	Name Of Premises/Building/Village		Form Number ITR-7
Road/Street/Post Office	Area/Locality RAMNAGARHANAMKONDA		
Town/City/District WARANGAL	State TELANGANA	Pin/ZipCode 506001	Status ACP/BOI Filed u/s 139(1)-On or before due date
Assessing Officer Details (Ward/Circle) CENTRAL CIRCLE-3(3) HYDER			
e-filing Acknowledgement Number 245297891311019			

COMPUTATION OF INCOME AND TAX THEREON

1	Gross total income				
2	Total Deductions under Chapter-VI-A	1			0
3	Total Income	2			0
3a	Deemed Total Income under AMT/MAT	3			0
3b	Current Year loss, if any	3a			0
4	Net tax payable	3b			0
5	Interest and Fee Payable	4			0
6	Total tax, interest and Fee payable	5			0
7	Taxes Paid	a	Advance Tax	7a	0
		b	TDS	7b	380838
		c	TCS	7c	0
		d	Self Assessment Tax	7d	0
		e	Total Taxes Paid (7a+7b+7c+7d)	7e	380838
8	Tax Payable (6-7e)	6			0
9	Refund (7e-6)	8			0
10	Exempt Income	Agriculture			
		Others			0

Income Tax Return submitted electronically on 31-10-2019 20:25:04 from IP address 182.18.179.177 and verified by DEVENDER REDDY CHANDUPATLA having PAN AHGPC7549H on 31-10-2019 20:25:04 from IP address 182.18.179.177 using Digital Signature Certificate (DSC)

DSC details: 1487287CN=Capricorn CA 2014.2.5.4.51-#131647352-56494041532044454550204255494c44494e47, STREET-18, LAXMI NAGAR DISTRICT CENTER, ST-DELHI, 1.5.4.17-#1306212128303932, OU=Certifying Authority, O=Capricorn Identity Services Pvt Ltd, C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

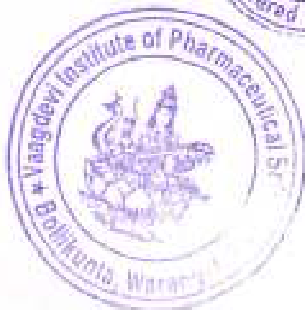


M. N. N.
Principal
Vaagdevi Institute of Pharmaceutical Sciences
Bolikunta, Warangal, Telangana. 506 005.

Vaagdevi Institute of Pharmaceutical Sciences
Bollikunta, Warangal

Income & Expenditure account for the period from 01.04.2019 to 31.03.2020

Receipts	Amount	Payments	Amount
To Staff salaries	11755415	BY convenor TSCET	327000
To Freshships	213000	By exam fee collection	353020
To Vehicle maintenance (Diesel and	89250	BY Fee collection	11163205.3
To common service and Affiliation c	1482469		
To AICTE fee	15000	BY other incomes	
To postal charges	10000	BY Tution fee collection	8882500
To repair and maintenance of lab	746225	By endowments	49800
To building and repair maintenance	173979		<u>20775525.27</u>
To computer repair and maintenance	18000		
To bank charges	38790.9		
To vehicle repair and maintenance	35000		
To electricity charges	107743.94		
To PCI fee	500000		
To green environment	10000		
To telephone and internet charges	21052		
To mobilization fund	375329		
To transport charges	39500		
To advertising expenses	149000		
To library charges	283075		
To staff welfare, medical and clinic	150000		
To registration and membership	90000		
To seed amount	53000		
To rates and taxes	342060		
To sports maintenance expenses	13440		
To insurance on vehicle	150000		
To secretary TSCHE	10800		
To Printing & stationary	34250		
To guest lectures and remuneration	75000		
To Depreciation	1472043.975		
	<u>16981378.84</u>		
	1472043.975		
To Excess of Exp Over Income	2322102.455		
	<u>20775525.27</u>		
			<u>20775525.27</u>



Man

M. Rayanna

Principal

Vaagdevi Institute of Pharmaceutical Sciences
Bollikunta, Warangal, Telangana - 506 005.

Vaagdevi Institute of Pharmaceutical Sciences
 Bollikunta, Warangal
 Balancesheet as on 31.03.2020

Receipts	Amount	Payments	Amount
General Reserve b/d	20967659.15	Fixed Assets as per List	8886448.525
Add: Excess of Inc over Exp	<u>2322102.455</u>		
	23289761.61	Transfer to Society	8085000
		Closing Balances	
		Cash at Bank	4315132.08
		Cash in Hand	<u>2003181</u>
			6318313.08
	<u>23289761.61</u>		<u>23289761.61</u>



M. R.

M. R.



Principal
 Vaagdevi Institute of Pharmaceutical Sciences
 Bollikunta, Warangal, Telangana - 506 005.

Depreciation as on 31.03.2020						
Particulars	Opening WDV	Additions	Total	Rate of Dep	Dep	Closing WDV
Library Bokooks	866626	84500	951126	15%	142668.9	808457.1
Furniture	1634598		1634598	10%	163459.8	1471138.2
Electrical Fittings	294091.5		294091.5	15%	44113.725	249977.775
Lab Equipment	6652414.5	135000	6787414.5	15%	1018112.175	5769302.325
Air Conditioners	691262.5		691262.5	15%	103689.375	587573.125
Total	10138992.5		10358492.5		1472043.975	8886448.525



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Principal
Vaagdevi Institute of Pharmaceutical Sciences
 Boliikunta, Warangal, Telangana - 506 005.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the date of the Return of Income is: Form ITR-1 (SARAJ), ITR-2, ITR-3,
ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN	AAATV2087L		
Name	VISHWAMBHARA EDUCATIONAL SOCIETY		
Address	2-2-457/1 NEAR VAAGDEVI DEGREE COLL., RAMNAGARHANAMKONDA, WARANGAL, TELANGANA, 506002		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	704690211061120

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	1063740
(+)Tax Payable /(-)Refundable (6-7)	8	-1063740	
Dividend Tax Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and Interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 06-11-2020 18:28:34 from IP address 103.65.23.99 and verified by DEVENDER REDDY CHANDUPATLA

having PAN ADGFC7549E on 06-11-2020 18:28:34 from IP address 103.65.23.99 using

Digital Signature Certificate (DSC).

DSC details: 8820802CN=Capricorn CA 2014.2.5.4.51-#D11647352,0444441312044444355030025549e044094e47,STREET-18,LAXMI NAGAR DISTRICT CENTER,ST=DELHI,2.5.4.17=#1366113130385932,OU=Capricorn,AuthCode=C-Capricorn Identity Services Pvt Ltd,C=IN

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



M. A. ...

Principal
Vaagdevi Institute of Pharmaceutical Sciences
Bollikunta, Warangal, Telangana 506005.

Vaagdevi Institute of Pharmaceutical Sciences
Bolikunta, Warangal

Income and Expenditure account for the period from 01.04.2020 to 31.03.2021

To exams expenses	17000	BY convenor TSCET	468000
To staff salary	6559013	By exam fee collection	527991
To freeships	293000	BY Fee collection	5792511.46
To PCI fee	500000	BY DD Cancellations	204450
To postal Charges	9000	By endowments	100000
To repair and maintenance charge (Lab)	192528	BY Tuition fee collection	12212000
To building repair and maintenance	155612		19304952.46
To bank charges	29286.93		
To vehicle and repair maintenance Diesel an	66000		
To electricity charges and electricals	40730		
To Green environment and gardening expen	20000		
To telephone and internet charges	20000		
To mobilizations fund	207000		
To printing and stationary	110,000		
To Transport charges	80000		
To Common services and affiliation charge	1558669.7		
To sports maintenance and expenses	20000		
To rates and taxes	182821.16		
To seed Amount	40500		
To registration members ship fee	150000		
To staff welfare, medical and clinical expen	277622		
To insurance on vehicle	126000		
To Guest Lectures and other Remunerations	114000		
To advertisement Expenses	126821		
To General Expenses	103613.84		
To College Maintenance	509870		
To Depreciation	11489087.63		
	1279741.219		
To Excess of Income Over Exp	6536123.611		
	19304952.46		19304952.46

Vaagdevi Institute of Pharmaceutical Sciences
Bolikunta, Warangal
Balancesheet as on 31.03.2023

General Reserve b/d	23289761.6	Fixed Assets as per List	7742246.306
Add: Excess of Inc over Exp	6536123.61		
	29825885.22	Transfer from Society	17061000
		Closing Balances	
		Cash at Bank	3053457.91
		Cash In Hand	1969181
			5022638.91
	29825885.22		29825885.22



M. Rayanna

M. Rayanna

Principal

Vaagdevi Institute of Pharmaceutical Sciences
Bolikunta, Warangal, Telangana - 506 005.

Depreciation as on 31.03.2021						
Particulars	Opening WDV	Additions	Total	Rate of Dep	Dep	Closing WDV
Library Bokooks	808457.1		808457.1	15%	121268.565	687188.535
Furniture	1471138.2		1471138.2	10%	147113.82	1324024.38
Electrical Fittings	249977.775		249977.775	15%	37496.66625	212481.1088
Lab Equipment	5769302.325	135539	5904841.325	15%	885726.1988	5019115.126
Air Conditioners	587573.125		587573.125	15%	88135.96875	499437.1563
Total	8886448.525		9021987.525		1279741.219	7742246.306



Max

M. N. S.

Principal

**Vaagdevi Institute of Pharmaceutical Sciences
Bollikunta, Warangal, Telangana - 506 005.**



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAATV2087L		
Name	VISHWAMBHARA EDUCATIONAL SOCIETY		
Address	2-2-457/1, VAAGDEVI DEGREE COLLEGE , RAMNAGAR , Hanamkonda , WARANGAL , Hanamkonda H.O , 36-Telangana , 91-India , 506001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	219109190150222

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	14,34,532
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 14,34,530	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accrued Income & Tax Detail	Accrued Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by **DEVENDER REDDY CHANDUPATLA** in the capacity of having PAN **ABGPC7549H** from IP address **10.1.213.135** on **15-02-2022 23:04:02**

DSC Sl. No. & Issuer **3221103 & 50236302CN=Capricorn CA 2014,OU=Certifying Authority,O=Capricorn Identity Services Pvt Ltd,C=IN**

System Generated

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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



(Handwritten Signature)
Principal
Vaagdevi Institute of Pharmaceutical Sciences
Bollikunta, Warangal, Telangana 506005.

Depreciation as on 31.03.2022						
Particulars	Opening WDV	Additions	Total	Rate of Dep	Dep	Closing WDV
Library Bokooks	687188.535		687188.535	15%	103078.2803	584110.2548
Furniture	1324024.38		1324024.38	10%	132402.438	1191621.942
Electrical Fittings	212481.1088		212481.1088	15%	31872.16631	180608.9424
Lab Equipment	5019115.126		5019115.126	15%	752867.2689	4266247.857
Air Conditioners	499437.1563		499437.1563	15%	74915.57344	424521.5828
Total	7742246.306		7742246.306		1095135.727	6647110.579



M. Rayanna



M. N. N.

Principal

**Vaagdevi Institute of Pharmaceutical Sciences
Bollikunta, Warangal, Telangana - 506 005.**

Acknowledgement Number:459624771310822

Date of filing:31-08-2022

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AAATV2087L		
Name	VISHWAMBHARA EDUCATIONAL SOCIETY		
Address	2-2-457/1,VAAGDEVI DEGREE COLLEGE , RAMNAGAR , Hanamkonda , WARANGAL , Hanamkonda H.O , 36-Telangana , 51-India , 506001		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	459624771310822

Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	0
Assessed Income & Tax Detail	Taxes Paid	7	24,30,685
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 24,30,690
	Accreted Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
	(+)Tax Payable /(-)Refundable (17-18)	14	0

This return has been digitally signed by **DEVENDER REDDY CHANDUPATLA** in the capacity of **Principal Officer** having PAN **AHQPC7549H** from IP address **103.65.23.92** on **31-08-2022 10:51:45**
DSC Sl. No. & Issuer **3221103 & 6925601513052909663CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd., C=IN**

System Generated
Barcode/QR Code



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DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU



(Signature)
Principal
Vaagdevi Institute of Pharmaceutical Sciences
Bollikunta, Warangal, Telangana 506005.

Vaagdevi Institute of Pharmaceutical Sciences
 Bollikunta, Warangal
 Income and Expenditure account for the period from 01.04.2022 to 31.03.2023

To Staff salary	11294815	BY Convener TSCET	491000
To Freeships	349000	By Exam fee collection	43350
To PCI fee	1662000	BY Fee collection	12302562
To Postal Charges	5000	By Endowments	100000
To Repair and maintenance charge (Lab)	223818	By Fee Reimbursement	6232300
To Building repair and maintenance	513734	By Research projects and Consultancy	710000
To Bank charges	8947.83	By TDS recovery	<u>395000</u>
To Vehicle and repair maintenance/ Diesel a	95000		20274212
To Electricity charges and electricals	54145		
To Green environment and gardening expen	5000		
To Telephone and internet charges	40073		
To Mobilizations fund	95000		
To Printing and stationary	3,850		
To Transport charges	20000		
To Common services and KU affiliation ch	2144807.27		
To sports maintenance and expenses	7007		
To rates and taxes	589560		
To seed Amount	90500		
To registration members ship fee	36708		
To staff welfare, medical and clinical expen	788022		
To computer repair , maintenance and proje	247525		
To insurance on vehicle	56000		
To advertisement Expenses	65734		
To library	104053		
To Secretary TSCHE	63240		
To Depreciation	17963539.1 950436.6398		
To Excess of Income Over Exp	1360216.26		
Total	20274212	Total	20274212

Vaagdevi Institute of Pharmaceutical Sciences
 Bollikunta, Warangal
 Balancesheet as on 31.03.2023

General Reserve b/d	25202440.03	Fixed Assets as per List	5783014.94
Add: Excess of Exp over Inc	<u>1360216.26</u>		
	26562656.29	Transfer from Society	13194092
		Closing Balances	
		Cash at Bank	2864708.35
		Cash In Hand	<u>4720841</u>
			7585549.35
	<u>26562656.29</u>		<u>26562656.29</u>



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Principal
 Vaagdevi Institute of Pharmaceutical Sciences
 Bollikunta, Warangal, Telangana - 506 005.

Depreciation as on 31.03.2023						
Particulars	Opening WDV	Additions	Total	Rate of Dep	Dep	Closing WDV
Library Bokoooks	584110.2548	15541	599651.2548	15%	89947.68821	509703.5665
Furniture	1191621.942		1191621.942	10%	119162.1942	1072459.748
Computers	180608.9424	70800	251408.9424	15%	37711.34137	213697.6011
Lab Equipment	4266247.857		4266247.857	15%	639937.1786	3626310.679
Air Conditioners	424521.5828		424521.5828	15%	63678.23742	360843.3454
Total	6647110.579		6733451.579		950436.6398	5783014.94



Man

M. N...



Principal
Vaagdevi Institute of Pharmaceutical Sciences
 Bollikunta, Warangal, Telangana - 506 005.

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

(Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified)
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2023-24

PAN	AAATV2087L		
Name	VISHWAMBHARA EDUCATIONAL SOCIETY		
Address	2-2-457/1, VAAGDEVI DEGREE COLLEGE, RAMNAGAR, Hanamkonda, WARANGAL , Hanamkonda H.O , 36-Telangana, 91-INDIA, 506001		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	249842740120923

Taxable Income and Tax Details			
	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	0
	Total tax, interest and Fee payable	7	0
	Taxes Paid	8	26,50,287
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 26,50,290
Accreted Income and Tax Detail			
	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

Income Tax Return submitted electronically on 12-Sep-2023 18:49:33 from IP address 103.65.23.111
and verified by DEVENDER REDDY CHANDUPATLA having PAN AHGPC7549H on 12-Sep-2023
using paper ITR-Verification Form /Electronic Verification Code 78487MA3BI generated through
Aadhaar OTP mode

System Generated

Barcode/QR Code



AAATV2087L072498427401209237cddb935851bfc60a01cf7d81827f542c7fb6477

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H. U.
Principal
Vaagdevi Institute of Pharmaceutical Sciences
Bollikunta, Warangal, Telangana 506 005.