

**VYAVASAYAKA MARIYU SANGHIKA
ABHVRUDHI SAMASTHA(ASDS)
PAN No :- AAATV6010F,**

Audit Report

Audit Under Section 12A(1)(b) of Income Tax Act, 1961

Financial Year	:	2019-2020
Assessment Year	:	2020-2021
Date of Audit Report	:	10/12/2020

**P MURALI KRISHNA PRASAD
P. MURALI KRISHNA PRASAD &CO
Chartered Accountants**

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
2020-21**

PAN	AAATV6010F		
Name	VYAVASAYAKA MARIYU SANGHIKA ABHVRUDHI SAMASTHA(ASDS)		
Address	1-128, , MAIN ROAD, OPP MRO OFFICE, REKAPALLI, ANDHRA PRADESH, 533349		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	802027870101220
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	29908
	(+)Tax Payable /(-)Refundable (6-7)	8	-29910
Dividend 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	
	Additional Tax payable u/s 115TD	15	
	Interest payable u/s 115TE	16	
	Additional Tax and interest payable	17	
	Tax and interest paid	18	
	(+)Tax Payable /(-)Refundable (17-18)	19	

Income Tax Return submitted electronically on 10-12-2020 16:50:38 from IP address 103.69.29.2 and verified by

GANDHI BABU VUNDAVALLI

having PAN ADOPV4120D on 10-12-2020 17:05:29 from IP address 103.69.29.2 using

Electronic Verification Code 64NE7HPHRY generated through Prevalidated Bank Account Number mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Name : M/s VYAVASAIKA MARIYU SANGHIKA ABHVRUDHI SAMASTHA(ASDS)
 Address(O) : ASDS, 1-128, MAIN ROAD, OPP MRO OFFICE, REKAPALLI, ANDHRA PRADESH-533349,
 Phone No :286863
 Mobile No. : 9440537588

Permanent Account No : AAATV6010F Date of Incorporation : 29/05/1985
 Status : Association Of Persons Resident Status Resident
 (Trust)
 Previous year : 2019-2020 Assessment Year : 2020-2021
 Ward/Circle : DCIT/ACIT,CIRCLE-1,KHAMM Return : ORIGINAL
 AM

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from Other Sources	4768458	4768458
Gross Total Income		4768458
Exemption of 15% for Rs. Income Applied		36762
		4731696
Gross Total Income (after Exemption)		0
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable	0
Less : TDS/TCS	29908
Assessed Tax	-29908
Amount Refundable	29910
Amount Refundable Rounded Off u/s 288 B	29910

COMPREHENSIVE DETAIL

Income from Business & Profession Details

Total of Business & Profession 0

Income From Other Sources 4768458

Receipt from main and incidental objects 4768458
 Total Other Amount 4768458

Total of Other Sources 4768458

Exemptions 4768458

U/s 11(1) Amount applied during the prev.
 yr.-Revenue A/c 4731696
 Exempt Income Subject to Max. of 15% 36762
 Total 4768458

Tax Deducted/Collected at Source Details

Deductor/Employer's Name	TAN	Section	Head of Income	Amount Paid	TDS Amount
EXECUTIVE ENGINEER	VPNE00297D	194C	OS-Income From Other Source	944815	18896
EXECUTIVE ENGINEER YELURU IRRIGATION DIVISION PEDDAPURAM	VPNE00388D	194C	OS-Income From Other Source	550603	11012
Total				1495418	29908

VYAVASAIKA MARIYU SANGHIKA ABHVRUDHI SAMASTHA(ASDS)

Client Code:AT04
Assessment Year:2020-2021

Return Filing Due Date : 31/10/2020
Due Date Extended upto : 31/12/2020
Interest Calculated Upto : 10/12/2020

Return Filing Section : 139(1)
Notification No : Press Release 24/10

Details of Bank Accounts :

No of Bank Account :- 6

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0020680	STATE BANK OF HYDERABAD-REKHAPALLI	52193100304	Saving
2	SBIN0020680	SBH-REKHAPALLI	62063071422	Saving
3	SBIN0020680	SBH-REKHAPALLY	62311369622	Saving
4	SBIN0020680	SBH REKHAPALLI-REKHAPALLI	62311370003	Saving
5	SBIN0020680	SBH-REKHAPALLY	52193100075	Current
6	SBIN0008795	SBI-TEKULABORU	33419286184	Saving

Schedule ER :

Amount applied to charitable or religious purposes in India during the previous year - Revenue Account			
A	Establishment and Administrative expenses		Amount
1	Rents	1	N
2	Repairs	2	N
3	Compensation to employees	3	N
4	Insurance	4	N
5	Workmen and staff welfare expenses	5	91200
6	Entertainment and Hospitality	6	N
7	Advertisement	7	N
8	Professional / Consultancy fees / Fee for technical services	8	N
9	Conveyance and Traveling expenses other than on foreign travel	9	14261
10	Remuneration to Trustee	10	N
11	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	11	N
12	Interest	12	N
13	Audit fee	13	N
14	Depreciation and amortization cost of which is not already claimed as application in same or any other previous year	14	10740
15	Other expenses (Specify nature and amount)	15	356967
a	BANK CHARGES		143
b	CHARITABLE AND PROGRAMME EXP		355687
c	MISCELLANEOUS EXPENDITURE		1136
16	Total	16	473169
B	Ex penditure on objects of the trust / institution		
1	Donation	1	
	(i) Corpus		N
	(ii) Other than Corpus		N
2	Religious	2	N
3	Relief of poor	3	N
4	Educational	4	N
5	Yoga	5	N
6	Medical relief	6	N
7	Preservation of environmen	7	N
8	Preservation of monuments etc.	8	N
9	General public utility	9	N
10	Total (B 1 to B9)	B10	N
C	Disallowable expenditure (C1 + C2 + C3)	C	N
1	Bad debts	1	N
2	Provisions	2	N
3	Any other disallowable expenditure	3	N
D	Total Revenue expenditure incurred during the year (A16+B10+C)	D	473169
E	Source of fund to meet revenue expenditure	E	N
1	Income derived from the property/income earned during previous year	1	N
2	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	2	N

3	Income of earlier years up to 15% accumulated or set apart	3	N
4	Borrowed Fund	4	N
5	Any other (Please specify)	5	N

Schedule AI :

Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution forming part of corpus as per section 11(1)(d) and voluntary contributions

1	Receipts from main objects	1	475955
2	Receipts from incidental objects	2	N
3	Rent	3	N
4	Commission	4	N
5	Dividend income	5	N
6	Interest income	6	890
7	Agriculture income	7	N
8	Any other income (specify nature and amount)	8	
9	Total	9	476845

Verified By : GANDHI BABU VUNDAVALLI

FORM NO. 10B

[See rule 17B]

**Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of
charitable
or religious trusts or institutions**

We have examined the balance sheet of VYAVASAYAKA MARIYU SANGHIKA ABHVRUDHI SAMASTHA(ASDS) (PAN No : AAATV6010F) [name of the trust or institution] as at 31/03/2020 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

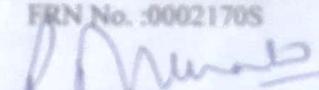
In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the abovenamed trust as at 31/03/2020 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2020

The prescribed particulars are annexed hereto.

Date : 10/12/2020
Place : KHAMMAM

FOR P. MURALI KRISHNA
PRASAD & CO
(Chartered Accountants)
FRN No. :0002170S


P MURALI KRISHNA PRASAD
(PROPRIETOR)
M No. :021903
UDIN : 20021903AAAAED7286



ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	4731696
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly only for such purposes.	Yes 36762
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No



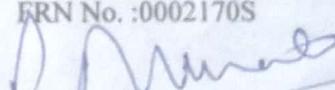
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
1	2	3	4	5	6
Nil	Nil	Nil	Nil	Nil	Nil

Date : 10/12/2020
Place : KHAMMAM

FOR P. MURALI KRISHNA
PRASAD & CO
(Chartered Accountants)
ERN No. :0002170S


P MURALI KRISHNA PRASAD
(PROPRIETOR)
M No. :021903
UDIN : 20021903AAAAED7286



Vyavasayaka Mariyu Sanghika Abhivrudhi Samstha
(Agricultural & Social Development Society - ASDS) Regd.N.7/85
REKHAPALLY - 507135 V.R.Puram Mandal East Godavari Dist.A.P.

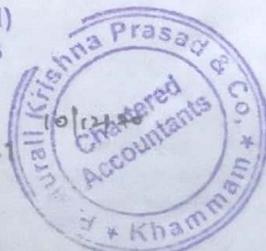
RECEIPTS AND PAYMENTS (CONSOLIDATION) ACCOUNTS FOR THE PERIOD 01-04-2019 TO 31-03-2020

RECEIPTS	AMOUNT(Rs)	PAYMENTS	AMOUNT(Rs)
To Opening Balance:		By General Programme Expenditure:	
Cash on Hand : (140 + 351)	491.00	General Administration	400.00
Cash at Bank:		Flag Hoisting Exp.	7,500.00
Non-FC SBH Rekhapally Branch A/c No.52193100304	2,49,817.20	General body Meeting Expenses	3,460.00
TDF Project SBH Rekhapally A/c No.62063071422	10,231.00	Bank Chages (General A/c - SBI)	325.68
FC Main A/c SBH Rekhapally A/c:52193100075	12,957.00	APIIATP Project Exp. (E.E. Y.I.D.Peddapuram)	4,66,613.00
FC Sub A/c AA project SBH RKP A/c.62311369622	512.00	APILIP Project Exp.(E.E. ID. Eluru)	9,18,075.00
FC Sub A/c TdH Project A/c:62311370003	74.46	APIIATP Training Exp.(Ground water Dept.)	49,500.00
		By NABARD - LEDP PROJECT:	
To Grant received from:		Skill Trainings	43,220.00
Director Ground water & Water Audit department	49,500.00	By NABARD- Promotion of FPOs P:roject:	
Exe.Engineer Y.I.Division Peddapuram	4,66,613.00	Mobilizing of Farmers (New FPOs)	19,920.00
Exe.Engineer Irrigation DivisionEluru	6,68,507.00	Salary of POPI Resource Person	60,000.00
Exe.Engineer Irrigation DivisionEluru	2,76,308.00	Training & Exposure visits of farmers	68,419.00
NABARD for FPO project	4,18,000.00	Training to PO Directors	16,445.00
Rythu Sadhikara Samstha(ZBNF)	3,15,000.00		
Sarva Siksha Abhiyan (RSTC)	5,26,055.00	Transfer To Papikondala FP Marketing Macs Ltd A/c.	1,97,000.00
		By SSSY - RSTC PROJECT:	
To Membership Fee	450.00	Recurring Expenses	1,09,204.00
To Interest on Bank Account (General A/c)	8,453.00	By RYSS - ZBMNF PROJECT:	
		Facilitation Cost - Chokkanapalli cluster	6,15,477.00
To Child line 1098 Project A/c:		Facilitation Cost -Valamurugondi cluster	6,10,730.00
Grant from Child line India Foundation Mumbai	20,38,463.00	By Child line 1098 Project Exp:(Other Bank A/c)	
To Bank Interest:(FC Sub A/cs)		Staff Salary cost	9,12,000.00
Actionaid project A/c	51.00	Client Related Expenses	1,88,520.00
TDH Project A/c	10.00	Travel Expenses	1,42,616.00
		Administrative Expenses	1,93,731.00
To Unsecured Loans (General A/c)	1,55,000.00	Payables of Child line Project	3,27,000.00
		By FC Main A/c. Bank Charges	817.00
To Payables::		FC Sub A/c TDH Project Bank Charges	106.46
ZBNF Project	10,61,206.00	FC Sub A/c Actionaid Project Bank Charges	186.00
APILIP Project	2,60,808.00	By Income Tax Refundable:	29,908.00
APIIATP Project	25,968.00	bY Exe.Engineer Irrigation DivisionEluru GST Receivable	1,70,066.00
GST	2,40,264.00	By Advances:	
		APILIP Project Staff	41,000.00
		APIIATP Project Staff	2,00,000.00
		By Payables (Previous Year)	
		NA BARD - FPO Project	45,000.00
		RYSS - ZBNF Project	1,08,233.00
		SSY - RSTC PROJECT:	4,30,541.00
		By Closing Balances:	
		Cash on Hand : (202 + 35)	237.00
		Cash at Bank:	
		Non-FC -SBI Rekhapally Branch A/c No.52193100304	5,11,017.52
		Child line A/c PNBank BCM No.9284002100000884	2,84,976.00
		FC Main A/c SBI Rekhapally A/c:52193100075	12,495.00
TOTAL	67,84,738.66	TOTAL	67,84,738.66

As per our report of even dated

For P. Murali Krishna Prasad & Co.
Chartered Accountants FRN 021703
(Signature)
(P. Murali Krishna Prasad)
Proprietor, M.No: 21903

UDIN: 20021903AAAAEB644



Vyavasayaka & Sanghika Abhivrudhi
Samstha (A.S.D.S.) Rekhapally

(Signature)
DIRECTOR



Vyavasayaka Mariyu Sanghika Abhivrudhi Samstha
(Agricultural & Social Development Society - ASDS) Regd.N.7/85
REKHAPALLY - 507135 V.R.Puram Mandal East Godavari Dist.A.P.

INCOME AND EXPENDITURE (CONSOLIDATION) ACCOUNTS FOR THE PERIOD 01-04-2019 TO 31-03-2020

EXPENDITURE	AMOUNT(Rs)	INCOME	AMOUNT(Rs)
To General Programme Expenditure:		To Grant received from:	
General Administration	400.00	Director Ground water & Water Audit department Dowleswaram E.G.District	49,500.00
Flag Hoisting Exp.	7,500.00	Exe.Engineer Y.I.Division Peddapuram	4,66,613.00
General body Meeting Expenses	3,460.00	Exe.Engineer Irrigation Division Eluru	6,68,507.00
Bank Charges (General A/c - SBI)	325.68	Exe.Engineer Irrigation Division Eluru	2,76,308.00
APIIATP Project Exp. (E.E. Y.I.D.Peddapuram)	4,66,613.00	NABARD for FPO project	4,18,000.00
APILIP Project Exp.(E.E. ID. Eluru)	9,18,075.00	Rythu Sadhikara Samstha(ZBNF)	3,15,000.00
APIIATP Training Exp.(Ground water Dept.)	49,500.00	Sarva Siksha Abhiyan (RSTC)	5,26,055.00
To NABARD - LEDP PROJECT:		To Membership Fee	450.00
Skill Trainings	43,220.00	Interest on Bank Account (General A/c)	8,453.00
To NABARD- Promotion of FPOs Project:		To Child line 1098 Project A/c:	
Mobilizing of Farmers (New FPOs)	19,920.00	Grant from Child line India Foundation Mumbai	20,38,463.00
Salary of POPI Resource Person	60,000.00		
Training & Exposure visits of farmers	68,419.00		
Training to PO Directors	16,445.00		
To SSSY - RSTC PROJECT:		To SPECIFIC DIRECTION FUNDS RECEIPTS:	
Recurring Expenses	1,09,204.00	FC Main A/c. Bank Charges	817.00
To RYSS - ZBMNF PROJECT:		FC Sub A/c TDH Project Bank Charges	106.46
Facilitation Cost - Chokkanapalli cluster	6,15,477.00	FC Sub A/c Actionaid Project Bank Charges	186.00
Facilitation Cost -Valamarugondi cluster	6,10,730.00		
To Transfer To Papikondala FP Marketing Macs Ltd A/c.	1,97,000.00		
To TdH-NL-PROCOM Project tr	22.87		
To Child line 1098 Project Exp:(Other Bank A/c)			
Staff Salary cost	9,12,000.00		
Client Related Expenses	1,88,520.00		
Travel Expenses	1,42,616.00		
Administrative Expenses	1,93,731.00		
To FC Main A/c. Bank Charges	817.00		
FC Sub A/c TDH Project Bank Charges	106.46		
FC Sub A/c Actionaid Project Bank Charges	186.00		
To Assets Depreciation as per Schedule	1,07,408.00		
To Excess of Income over Expenditure	36,762.45		
TOTAL	47,68,458.46	TOTAL	47,68,458.46

INCOME & EXPENDITURE ADJUSTMENT ACCOUNT

To Opening Balance	26,00,820.93	By Excess of Expenditure over Income	36,762.45
To Excess of Expenditure over Income	-	By Closing Balance	25,64,058.48

26,00,820.93

UDIN: 20021903AAAAAEB6441

26,00,820.93



For P. Murali Krishna Prasad & Co.

Chartered Accountants
 P. Murali Krishna Prasad
 Proprietor, M.No: 21903

Vyavasayaka & Sanghika Abhivrudhi
 Samstha (A.S.D.S.) Rekhapally

Vyavasayaka Mariyu Sanghika Abhivrudhi Samstha
(Agricultural & Social Development Society - ASDS) Regd.N.7/85
REKHAPALLY - 507135 V.R.Puram Mandal East Godavari Dist.A.P.

BALANCE SHEET AS ON 31-03-2020

LIABILITIES	AMOUNT(Rs)	ASSETS	AMOUNT(Rs)
Capital Fund (As per Schedule-2)	25,92,076.00	Fixed Assets: (As per Schedule -1)	5,55,961.00
SPECIFIC DIRECTION FUNDS:		Refundable from I.T.Department:	
FC- - TDH & Actionaid Projects	12,495.00	TDS Refundable 2012-13	1,44,919.00
Unsecured Loans (General A/c)	3,54,000.00	TDS Refundable 2017-18	35,000.00
Payables:: (General A/c.)		Income Tax - 2019-2020	29,908.00
ZBNF Project	10,61,206.00	Income & Expenditure Adjustment Account	25,64,058.48
APILIP Project	2,60,808.00	Advances:	
APIIATP Project	25,968.00	Paryavaran Foundation - 2018-19	1,00,000.00
GST Payable	2,40,264.00	APIIATP Project Staff	2,00,000.00
Current Liabilities:: (Childline Project A/c)		APILIP Project Staff	41,000.00
Payables:	1,02,821.00	Exe.Engineer Irrigation DvisionEluru GST Receivable	1,70,066.00
		Closing Balances:	
		Cash on Hand : (202 + 35)	237.00
		Cash at Bank:	
		General A/cSBI Rekhapally Branch A/c No.52193100304	5,11,017.52
		Child line A/c PNBank BCM No.9284002100000884	2,84,976.00
		FC Main A/c SBI Rekhapally A/c:52193100075	12,495.00
TOTAL	46,49,638.00	TOTAL	46,49,638.00

As per our report of even dated

For P. Murali Krishna Prasad & Co.
Chartered Accountants FR No.21705
(Signature)
(P. Murali Krishna Prasad)
Proprietor, M.No: 21903



UDIN: 20021903AAAAEB6441

Vyavasayaka & Sanghika Abhivrudhi
Samstha (A.S.D.S.) Rekhapally
(Signature)
DIRECTOR



Vyavasayaka Mariyu Sanghika Abhivrudhi Samstha
(Agricultural & Social Development Society - ASDS) Regd.N.7/85
REKHAPALLY - 507135 V.R.Puram Mandal East Godavari Dist.A.P.

CAPITAL FUND ACCOUNT - 2019-2020

To Closing Balance

25,92,076.00 By Opening Balance

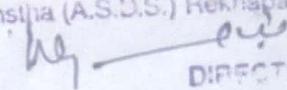
25,92,076.00

TOTAL

25,92,076.00

TOAL

25,92,076.00

Vyavasayaka & Sanghika Abhivrudhi
Samstha (A.S.D.S.) Rekhapally

DIRECTOR

