

ATMA College: AICTE Mandatory Disclosure Annexure 10

The following information shall be given in the information Brochure besides being hosted on the Institution's official Website.

The onus of the authenticity of the information lies with the Institution ONLY and not on AICTE.

1. Name of the Institution

ATMA College
No.235/E1, Bommasandra Industrial Area, 3rd Phase, Bengaluru (Bangalore) - 560099
Mob: +91 9845158380
Email: enquiry@atma.edu.in
Landline/ Fax: +91 80 27831169 | +91 80 27831169

2. Name and address of the Trust/ Society/ Company and the Trustees

Acliv Foundation Trust founded by Acliv Technologies Pvt Ltd
Prof. Achutha Jois, Chairman & MD, Managing Trustee
Dr. Venkatesh A, Trustee & Director
Mr. Vinay M, Trustee & Director
Mrs. Jyothsna Jois, Director & Trustee
Mrs. Meghana Jois, Trustee

3. Name and Address of the Vice Chancellor/ Principal/ Director

Dr. Venkatesh Arakeri
+91 7795852804
venkatesharakeri@gmail.com
No.235/E1, Bommasandra Industrial Area, 3rd Phase, Bengaluru (Bangalore) - 560099

4. Name of the affiliating University

Bangalore University, Bengaluru

5. Governance

- Members of the Board and their brief background
- Members of Academic Advisory Body
- Frequently of the Board Meeting and Academic Advisory Body
 - Board Meeting Happens every 3 months once
 - Board Meeting also in between based on need to help student needs
 - Academic Advisory Body meets every 4 months (mandatory to have 51% attendance) with minimum 80% attendance for Annual Academic Advisory Body meet and there is need for 100% attendance by Academicians on the panel
- Organizational chart and processes
- Nature and Extent of involvement of Faculty and students in academic affairs/ improvements
- Mechanism/ Norms and Procedure for democratic/ good Governance
- Student Feedback on Institutional Governance/ Faculty performance
- Grievance Redressal mechanism for Faculty, staff and students
- Establishment of Anti Ragging Committee
- Establishment of Online Grievance Redressal Mechanism
- Establishment of Grievance Redressal Committee in the Institution and Appointment of OMBUDSMAN by the University
- Establishment of Internal Complaint Committee (ICC)
- Establishment of Committee for SC/ ST
- Internal Quality Assurance Cell

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6. Programmes

- Name of Programmes approved by AICTE
MBA
PGDM (Only for Academic Year 2019-2021) : PGDM Converted to MBA another section (division) from 2020
- Name of Programmes Accredited by AICTE
Management Programme
- Status of Accreditation of the Courses
Not eligible to apply for NBA Accreditation till 3 batches passout, NBA eligibility will be in 2021
- Total number of Courses
2
- No. of Courses for which applied for Accreditation
NA
- Status of Accreditation – Preliminary/ Applied for SAR and results awaited/ Applied for SAR and visits completed/ Results of the visits awaited/ Rejected/ Approved for Courses
For each Programme the following details are to be given:
 - Name : MBA
 - Number of seats: 60 (MBA) + PGDM (60)
 - Duration: 2 Years
 - Cut off marks/rank of admission during the last three years: 50%, Approx. PGCET 11K rank
 - Fee: PGCET Fees as per KEA/BU/GOK and Other students 1.92 Lakhs for 2 years for others, 2.32 Lakhs for Management, 2.5 Lakhs for Non Karnataka
 - Placement Facilities: Placement Cell + Training on ASK (Attitude + Knowledge + Skill)
 - Campus placement in last three years with minimum salary, maximum salary and average salary: 80% placement for whoever interested for placements, Minimum Salary 2Lakhs to Average Salary including Incentives is 4.2Lakhs
- Name and duration of Programme(s) having Twinning and Collaboration with Foreign University(s) and being run in the same Campus along with status of their AICTE approval. If there is Foreign Collaboration, give the following details:
Details of the Foreign University: Not Applicable
 - Name of the University: NA
 - Address
 - Website
 - Accreditation status of the University in its Home Country
 - Ranking of the University in the Home Country
 - Whether the degree offered is equivalent to an Indian Degree? If yes, the name of the agency
 - which has approved equivalence. If no, implications for students in terms of pursuit of higher
 - studies in India and abroad and job both within and outside the country
 - Nature of Collaboration
 - Conditions of Collaboration
 - Complete details of payment a student has to make to get the full benefit of Collaboration
 - For each Programme Collaborated provide the following:
 - Programme Focus
 - Number of seats
 - Admission Procedure
 - Fee
 - Placement Facility

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- Placement Records for last three years with minimum salary, maximum salary and average salary
- Whether the Collaboration Programme is approved by AICTE? If not whether the Domestic/Foreign
- University has applied to AICTE for approval

7. Faculty

- Branch wise list Faculty members: 24 Full time + 4 Adjunct
- Permanent Faculty: 24
- Adjunct Faculty: 4
- Permanent Faculty: Student Ratio: 1:19
- Number of Faculty employed and left during the last three years: 30

8. Profile of Vice Chancellor/ Director/ Principal/ Faculty



Dr. Venkatesh A. Arakeri
MBA, PhD (Management)
Principal Director
Mobile: (+91) 7795852804

CAREER SUMMARY

A Multi-skilled Professional with over 19+ years of Experience in

- ✓ Industry & Academics (Management Education: MBA & PGPM)
- ✓ Institution Building & Brand building to B-Schools
- ✓ Academic Administration & Head-Placements & Marketing (Admissions)
- ✓ Leading the International Industry Visits for MBA Students
- ✓ International Teaching (Marketing & Entrepreneurship subjects in France & Spain)

PROFESSIONAL EXPERIENCE

(A) ACADEMICS & INSTITUTION BUILDING:

- **Director & Principal : ATMA College**
- **Principal Director & Head (Placements & Marketing):** 2012 to Sep 2019
IBMR International Business School, Bangalore
Responsible for Liaison with University, Institution Building, Branding & Marketing (Admissions) and Placements (Internships & Final Industry placements)
- **Director (2008-2012)**
National School of Business, Bangalore
Responsible for Liaison with University, Institution Building, Branding & Marketing (Admissions) and Placements (Internships & Final Industry placements)
- **Head-Academics & Admissions:** 2005-2008
IBMR International Business School, Bangalore
Responsible for Liaison with University, Academics & Academic Administration, Industry Interaction
- **Senior Faculty & Coordinator:** 2004-2005
ICFAI National College Hubli
Coordinated Admissions, Academics & Academic Administration, Industry Interaction
- **Faculty and Coordinator:** 2000-2004
Institute of Business Management & Research (IBMR), Hubli

Brief PROFILE of Dr. Venkatesh A. Arakeri

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(B) INTERNATIONAL EXCHANGE PROGRAMS AND TEACHING:

- As Director, coordinated MBA-student exchange programs and Faculty Exchange Programs in association with
 - ESC PAU, France & University of Deusto, Spain (2008-12)
 - Singapore, Malaysia, France, Dubai (2012 to till date)
- Designed & Delivered as International Course Faculty for Courses like
 - Doing Business in Asia
 - Global Service Industry
 - for International students of ESC Pau France & University of Deusto, Spain
- Coordinated International Students Internships in India, in which students participated from countries Singapore, Malaysia, France, Spain
- Organized & Lead a Team of students to AIRBUS Visit at France
- Developed association with Institutes/Universities like
 - Singapore Institute of Management, Singapore
 - James Cook University, Australia & Singapore
 - Sterling University, UK
 - Singapore Human Resource Institute, Singapore

(C) CORPORATE / INDUSTRY (1997 – 2000):

- **Regional Manager,** R J Group of Companies
- **Manager – Learning & Development,** Pantaloon Retail of Future Group
- **Training Coordinator** Synergy Management Services & Trainers Pvt Ltd
- **MCS Auditor & Consultant,** Nandu Chemicals Group

EDUCATION:

Ph.D. in Management

Bharati Vidyapeeth, University Pune. 2015

Thesis title for PhD Research "Challenges before organized and unorganized retail sector in Bangalore City"

MBA (HRM & Marketing)

Karnataka University, Dharwad, 1998-2000

KLE Institute of Management Studies and Research, Hubli.
Result: 64%.

B.Sc. (Agril) : University of Agricultural Science, Dharwad, 1993-1997,
Result CGPA: 8.2/10

Brief PROFILE of Dr. Venkatesh A. Arakeri

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CERTIFICATIONS & PROFESSIONAL MEMBERSHIPS:

- **Entrepreneurship Educators Course for Faculty** offered by National Entrepreneurship Network (NEN), Wadhvani Foundation in association with **Stanford Ventures and IIM Bangalore**.
- **Member, National HRD Network (NHRD)**, Bangalore Chapter
- **Member, Association of Management Schools (AIMS)**, New Delhi

KEY ACADEMIC ASSIGNMENTS HANDLED:

- As **Director /Head** (Admissions, Placements & Marketing), has been guiding the Team at IBMR-IBS & NSB for 11+ years (2008 to date) for achieving success & excellence
- **Chief Superintendent of Examinations (MBA)**, of Universities of Mysore, Bharathiar University, Bangalore University, etc. for 12+ years (2007 to date)
- **Panel Member**, MBA Project Viva & PGPM Industry Internships for 12+ years (2007 to date)
- **Member, Bangalore Chamber of Industry & Commerce (BCIC)**, Training & Campus Selection Committee (2008)
- **International Conference Coordinator**, Dept of Management Studies, Bangalore University (2007 Year)

RESEARCH PUBLICATIONS & CONFERENCES / SEMINARS:

- **Make in India: Challenges & Opportunities (FDI in Retail Sector)**, Research Paper Presented in HNIMR International Conference, Pune, Feb 2016.
- **Economic Reforms with Special reference to Foreign Direct Investment in Retail Trade**, Research Paper Presented in SMACC College State Level Seminar, Pune Jan 2016.
- **"Impact of Organized Retail stores on Unorganized Sector with special reference to Food & Grocery sales in Bangalore City"** Paper presented and published in TREND- National Journal of Management and Computer Applications, Kolhapur, May 2015

- **Issues & Concerns of HR in Outsourcing-Some Strategies and Compulsions**, Sixth Convention of Federation of Teachers Council of Commerce & Management in Karnataka and National Seminar on Repositioning Business Education-compulsion & Strategies held at Bangalore University on 21st & 22nd Feb 2006.
- **Benchmarking-Quality Enhancement Strategies**, National Seminar on Continuous Improvement in Higher Education Institutions at Garden City College Bangalore on 27th & 28th March 2008.
- **HRD and Directions New Vistas**, Two Day National Seminar on Human Resource Development – New Paradigms & Directions held on 17th & 18th March 2006 at Mangalore University.
- **Best Practices in Higher Education-Case Study of RV College, Bangalore**, National Seminar on Internal Quality Assurance in Higher Education- Role of Stake Holders held on 9th & 10th of April 2008 at Shri Sarada College of Education Salem

Research Journals:

- **A study on consumers' perception towards organised and unorganised retail grocery stores**, paper published in National Institute of Co-operative Managements' - The Journal of Management and Co-operation, Ahmedabad, Dec 2015
- **"A study on the infrastructure and other facilities available with the unorganised retail grocery stores in Bangalore city"**, Paper published in Sumedha Journal of Management, Dept of MBA, CMR College of Engineering & Technology, Hyderabad, Nov 2015.

Participation:

- **National Seminar on New Initiations in Entrepreneurship for Sustainable Growth** on 27th of March 2006 at St Josephs College Calicut.
- **National Seminar on Indian Rural Banking – Emerging Trends & Challenges** held on 21st & 22nd April 2006 held at MES College of Arts & Commerce, Goa.

Brief PROFILE of Dr.Venkatesh A. Arakeri

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Brief PROFILE of Dr.Venkatesh A. Arakeri

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9. Fee

- Details of Fee, as approved by State Fee Committee, for the Institution
- Time schedule for payment of Fee for the entire Programme
- No. of Fee waivers granted with amount and name of students
- Number of scholarship offered by the Institution, duration and amount
- Criteria for Fee waivers/scholarship
- Estimated cost of Boarding and Lodging in Hostels

10. Admission

- Number of seats sanctioned with the year of approval
- Number of Students admitted under various categories each year in the last three years
- Number of applications received during last two years for admission under Management Quota and number admitted

11. Admission Procedure

- Mention the admission test being followed, name and address of the Test Agency and its URL (website)
- Number of seats allotted to different Test Qualified candidate separately (AIEEE/ CET (State conducted test/ University tests/ CMAT/ GPAT)/ Association conducted test)
- Calendar for admission against Management/vacant seats:
- Last date of request for applications

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- Last date of submission of applications
- Dates for announcing final results
- Release of admission list (main list and waiting list shall be announced on the same day)
- Date for acceptance by the candidate (time given shall in no case be less than 15 days)
- Last date for closing of admission
- Starting of the Academic session
- The waiting list shall be activated only on the expiry of date of main list
- The policy of refund of the Fee, in case of withdrawal, shall be clearly notified

12. Criteria and Weightages for Admission

- Describe each criterion with its respective weightages i.e. Admission Test, marks in qualifying examination etc.
- Mention the minimum Level of acceptance, if any
- Mention the cut-off Levels of percentage and percentile score of the candidates in the admission test for the last three years
- Display marks scored in Test etc. and in aggregate for all candidates who were admitted

13. List of Applicants

- List of candidate whose applications have been received along with percentile/percentage score for each of the qualifying examination in separate categories for open seats. List of candidate who have applied along with percentage and percentile score for Management quota seats

14. Results of Admission Under Management seats/Vacant seats

- Composition of selection team for admission under Management Quota with the brief profile of members (This information be made available in the public domain after the admission process is over)
- Score of the individual candidate admitted arranged in order or merit
- List of candidate who have been offered admission
- Waiting list of the candidate in order of merit to be operative from the last date of joining of the first list candidate
- List of the candidate who joined within the date, vacancy position in each category before operation of waiting list

15. Information of Infrastructure and Other Resources Available

- Number of Class Rooms and size of each
- Number of Tutorial rooms and size of each
- Number of Laboratories and size of each
- Number of Drawing Halls with capacity of each
- Number of Computer Centres with capacity of each
- Central Examination Facility, Number of rooms and capacity of each
- Barrier Free Built Environment for disabled and elderly persons
- Occupancy Certificate
- Fire and Safety Certificate
- Hostel Facilities
- Library
- Number of Library books/ Titles/ Journals available (program-wise)
- List of online National/ International Journals subscribed
- E- Library facilities
- Laboratory and Workshop
- List of Major Equipment/Facilities in each Laboratory/ Workshop
- List of Experimental Setup in each Laboratory/ Workshop

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- Computing Facilities
- Internet Bandwidth
- Number and configuration of System
- Total number of system connected by LAN
- Total number of system connected by WAN
- Major software packages available
- Special purpose facilities available
- Innovation Cell
- Social Media Cell
- Compliance of the National Academic Depository (NAD), applicable to PGCM/ PGDM Institutions
- and University Departments
- List of facilities available
- Games and Sports Facilities
- Extra-Curricular Activities
- Soft Skill Development Facilities
- Teaching Learning Process
- Curricula and syllabus for each of the Programmes as approved by the University
- Academic Calendar of the University
- Academic Time Table with the name of the Faculty members handling the Course
- Teaching Load of each Faculty
- Internal Continuous Evaluation System and place
- Student's assessment of Faculty, System in place

For each Post Graduate Courses give the following:

- Title of the Course
- Curricula and Syllabi
- Laboratory facilities exclusive to the Post Graduate Course
- Special Purpose
- Software, all design tools in case
- Academic Calendar and frame work

16. Enrollment of students in the last 3 years

Academic Year	MBA	PGDM
2017-18	50	-
2018-20	59	-
2019-21	56	43

17. List of Research Projects/ Consultancy Works

- Number of Projects carried out, funding agency, Grant received
- Publications (if any) out of research in last three years out of masters projects
 - 5
- Industry Linkage
 - ASQ
 - TPM/TQM/Six Sigma initiatives
 - Business Excellence Forum @ ATMA
- MoUs with Industries (minimum 3)
 - Seven Steps Business Transformations
 - ConnectM Technologies
 - MACH Teledata
 -

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18. LoA and subsequent EoA till the current Academic Year

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2019-20 Extension of Approval (EoA)

F.No. South-West/1-4261621540/2019/EoA

Date: 30-Apr-2019

To,

The Principal Secretary (Hr. & Tech Education)
Govt. of Karnataka, K. G. S., 6th Floor,
M.S. Building, R. N. 645, Dr. B. R. Ambedkar Road,
Bangalore-560001

Sub: Extension of Approval for the Academic Year 2019-20

Ref: Application of the Institution for Extension of approval for the Academic Year 2019-20

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2018 notified by the Council vide notification number F.No.AB/AICTE/REG/2018 dated 30/12/2018 and norms, standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-337865501	Application Id	1-4261621540
Name of the Institute	ATMA COLLEGE	Name of the Society/Trust	ACLV TECHNOLOGIES PRIVATE LIMITED
Institute Address	NO 235/E1, BOMMASANDRA INDUSTRIAL AREA, 3RD PHASE, BANGALURU - 560099, BOMMASANDRA, BANGALORE URBAN, Karnataka, 560099	Society/Trust Address	NO 235/E1, BOMMASANDRA INDUSTRIAL AREA, 3RD PHASE, BOMMASANDRA, BANGALORE URBAN, Karnataka, 560099
Institute Type	Unaided - Private	Region	South-West

Opted for Change from Women to Co-Ed and vice versa	No	Change from Women to Co-Ed and vice versa Approved or Not	NA
Opted for Change of Name	No	Change of Name Approved or Not	NA
Opted for Change of Site/Location	No	Change of Site/Location Approved or Not	NA
Opted for Conversion from Degree to Diploma or vice versa	No	Conversion for Degree to Diploma or vice versa Approved or Not	NA
Opted for Organization Name Change	No	Change of Organization Name Approved or Not	NA
Opted for Merger of Institution	No	Merger of Institution Approved or Not	NA
Opted for Introduction of New Program/Level	No	Introduction of Program/Level Approved or Not	NA

To conduct following Courses with the Intake indicated below for the Academic Year 2019-20

Program	Shift	Level	Course	FT/PT*	Affiliating Body (Univ/Body)	Intake Approved for 2019-20	NRI Approval Status	PID /N / Gulf Approval Status
MANAGEMENT	1st	POST GRADUATE	MASTERS IN BUSINESS MANAGEMENT	FT	Bangalore University, Bengaluru	60	NA	NA

All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



APPROVAL PROCESS 2018-19 Extension of Approval (EoA)

F.No. South-West/1-3514590299/2018/EoA

Date: 04-Apr-2018

To,

The Principal Secretary (Hr. & Tech Education)
Govt. of Karnataka, K. G. S., 6th Floor,
M.S. Building, R. N. 645, Dr. B. R. Ambedkar Road,
Bangalore-560001

Sub: Extension of Approval for the Academic Year 2018-19

Ref: Application of the Institution for Extension of approval for the Academic Year 2018-19

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2016 notified by the Council vide notification number F.No.AB/AICTE/REG/2016 dated 30/11/2016 and amended on December 5, 2017 and norms, standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-337865501	Application Id	1-3514590299
Name of the Institute	ATMA COLLEGE	Name of the Society/Trust	ACLV TECHNOLOGIES PRIVATE LIMITED
Institute Address	NO 235/E1, BOMMASANDRA INDUSTRIAL AREA, 3RD PHASE, BANGALURU - 560099, BOMMASANDRA, BANGALORE URBAN, Karnataka, 560099	Society/Trust Address	NO 235/E1, BOMMASANDRA INDUSTRIAL AREA, 3RD PHASE, BOMMASANDRA, BANGALORE URBAN, Karnataka, 560099
Institute Type	Unaided - Private	Region	South-West

Opted for Change from Women to Co-Ed and vice versa	No	Change from Women to Co-Ed and vice versa Approved or Not	NA
Opted for Change of Name	No	Change of Name Approved or Not	NA
Opted for Change of Site	No	Change of Site Approved or Not	NA
Opted for Conversion from Degree to Diploma or vice versa	No	Conversion for Degree to Diploma or vice versa Approved or Not	NA
Opted for Organization Name Change	No	Change of Organization Name Approved or Not	NA

To conduct following Courses with the Intake indicated below for the Academic Year 2018-19

Program	Shift	Level	Course	FT/PT*	Affiliating Body (Univ/Body)	Intake Approved for 2018-19	NRI Approval Status	PID /N / Gulf Approval Status	Facility Collaboration / Training Program Approval Status
MANAGEMENT	1st	POST GRADUATE	MASTERS IN BUSINESS MANAGEMENT	FT	Bangalore University, Bengaluru	60	NA	NA	NA

*FT - Full Time, PT-Part Time

MANAGEMENT	1st	POST GRADUATE DIPLOMA	POST GRADUATE DIPLOMA IN MANAGEMENT**	FT	AICTE	GO	NA	NA

+FT - Full Time, PT-Part Time
Approved New Courses

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-3/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

It is mandatory to comply all the essential requirements as given in APH 2019-20(appendix 6)

NOTE: If the State Government / UT / DTE / DME has a reservation policy for admission in Technical Education Institutes and the same is applicable to Private & Self-financing Technical Institutions, then the State Government / UT / DTE / DME shall ensure that 10 % of Reservation for EWS would be operational from the Academic year 2019-20 without affecting the percentage reservations of SC/ST/OBC-General. However, this would not be applicable in the case of Minority Institutions referred to the clause (1) of Article 30 of Constitution of India.

Prof. A.P. Mittal
Member Secretary, AICTE

Copy to:

- The Director Of Technical Education**, Karnataka
- The Registrar**, Bangalore University, Bengaluru
- The Principal / Director, Alma College, No.235/E1, Bommasandra Industrial Area, 3RD Phase, Bengaluru - 560099, Bommasandra, Bangalore Urban, Karnataka, 560099
- The Secretary / Chairman, ACLV Technologies Private Limited, No.235/E1, Bommasandra Industrial Area, 3RD Phase, Bommasandra, Bangalore Urban, Karnataka, 560099

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-3/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Prof. A.P. Mittal
Member Secretary, AICTE


Copy to:

- The Regional Officer, All India Council for Technical Education, Health Centre Building, Bangalore University Campus, Bangalore - 560 009, Karnataka
- The Director Of Technical Education**, Karnataka
- The Registrar**, Bangalore University, Bengaluru
- The Principal / Director, ATMA COLLEGE, NO.235/E1, BOMMASANDRA INDUSTRIAL AREA, 3RD PHASE, BANGALURU - 560099, BOMMASANDRA, BANGALORE URBAN, Karnataka, 560099
- The Secretary / Chairman, ACLV TECHNOLOGIES PRIVATE LIMITED, NO.235/E1, BOMMASANDRA INDUSTRIAL AREA, 3RD PHASE, BOMMASANDRA, BANGALORE URBAN, Karnataka, 560099
- Guard File(AICTE)

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

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All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg/Vasant Kunj, New Delhi-110067
PHONE: 23724151/2023/490566/7 FAX: 011-23724183 www.aicte-india.org

F.No. South-West/2017/1-3378065501 Date: 30-Apr-2017

To,
The Principal Secretary (Hr & Tech Education)
Govt. of Karnataka, K. G.S., 8th Floor,
N.S. Building, R. N. 645, Dr. B. R. Ambedkar Road,
Bangalore-560001

Sub: Letter of Approval for New Institute 2017-18

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2016 notified by the Council vide notification number F.No.ASIACTE/REG-2016 dated 30/11/2016 and other notifications, as applicable and published from time to time, I am directed to convey the approval to

Permanent Id	1-3378065501	Application Id	1-3378065501
Name of the Institute	ATMA COLLEGE	Institute Address	NO.235/E1, BOMMASANDRA INDUSTRIAL AREA, 3RD PHASE, BENGALURU - 560099, BOMMASANDRA, BANGALORE URBAN, Karnataka, 560099
Name of the Society/Trust	ACTIV TECHNOLOGIES PRIVATE LIMITED	Society/Trust Address	NO.235/E1, BOMMASANDRA INDUSTRIAL AREA, 3RD PHASE, BOMMASANDRA BANGALORE URBAN, Karnataka, 560099
Institute Type	Unaided - Private	Region	South-West


to conduct following courses with the intake indicated below for the academic year 2017-2018

S. No.	Programme	Shift	Level	Course	Full/Part Time	Affiliating Body	Intake approved for 2017-18	P/O/F N/G/uff Quota	NRI
1	MANAGEMENT	1st Shift	POST GRADUATE	MASTERS IN BUSINESS MANAGEMENT	FULL TIME	Bangalore University, Bangalore	60	NA	NA

Note: The approval is valid for two years from the date of issue of this letter only for getting affiliation with respective University/ Board of Technical Education (BTE) Board of Technical Education & Training (BTE) (as applicable) and fulfilling State Govt. requirements for admission. If institution is unable to start in the academic session 2017-18 due to reason mentioned above, the institution will have to apply On-line on AICTE web portal in next academic session for continuation of approval.

The Society/Trust/Institution shall obtain necessary affiliation / permission from the concerned affiliating University/ Board of Technical Education (BTE) Board of Technical Education & Training (BTE) (as applicable) as per the prescribed schedule of the University/ Board of Technical Education (BTE) Board of Technical Education & Training (BTE) (as applicable) Admission authority etc. The Applicant Society/Trust/Institution shall send information about commencement of the above courses to AICTE. In case the Institution is not in a position to commence the above mentioned courses for whatever reason during the two years period from the date of issue of this letter, the approval becomes invalid and the applicant Society/Trust/Institution shall make fresh application to AICTE for grant of approval

Application Number: 1-3378065501 Page 1 of 4
Note: This is a Computer generated Report. No signature is required. Letter Printed On: 4 May 2017



All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)


Nelson Mandela Marg/Vasant Kunj, New Delhi-110067
PHONE: 23724151/2023/490566/7 FAX: 011-23724183 www.aicte-india.org

as per the norms prevailing at that time.

All Institutions shall fulfill the following general conditions:

- The management shall provide adequate funds for development of land and for providing related infrastructural, instructional and other facilities as per norms and standards laid down by the Council from time to time and for meeting recurring expenditure.
- The admission shall be made only after adequate infrastructure and all other facilities, including the availability / recruitment of the required faculty are provided as per norms and guidelines of the AICTE.
- The admissions shall be made in accordance with the regulations notified by the Council from time to time.
- The curriculum of the course, the procedure for evaluation / assessment of students shall be in accordance with the norms prescribed by the AICTE and concerned affiliating university/ Board of Technical Education (BTE) Board of Technical Education & Training (BTE) (as applicable) wherever applicable.
- The management of the Institution shall not close the Institution or the institution shall not discontinue any course(s) or start any new course(s) or alter intake capacity of seats without the prior approval of the Council.
- No excess admission shall be made by the Institution over and above the approved intake under any circumstances. In case any excess admission is reported to the Council, appropriate action as per the notified regulations shall be initiated against the Institution.
- The institutions shall not have any collaborative arrangements with any Indian and / or Foreign Universities for conduct of technical courses other than those approved by AICTE without obtaining prior approval from AICTE. In case any violation is reported to the Council, appropriate action as per the notified regulations shall be initiated against the Institution.
- The Institution shall not conduct any course(s) in the field of technical education in the same premises / campus and / or in the name of the Institution without prior permission / approval of AICTE. If found so, appropriate action as per the notified regulations shall be initiated against the Institution.
- The institution shall not conduct any non-technical course (s) in the same premises under any circumstances. In case any violation is reported to the Council, appropriate action as per the notified regulations shall be initiated against the Institution.
- The institution shall operate only from the approved location, and that the institution shall not open any off campus study centers / extension centers directly or in collaboration with any other institution / university / organization for the purpose of imparting technical education without obtaining prior approval from the AICTE. If found so, appropriate action as per the notified regulations shall be initiated against the Institution.
- The tuition and other fees shall be charged as prescribed by the Competent Authority within the overall criteria prescribed by the Council from time to time. No capitation fee shall be charged from the students / guardians of students in any form. If found so, appropriate action as per the notified regulations shall be initiated against the Institution.
- The accounts of the Institution shall be audited annually by a certified Chartered Accountant and shall be open for inspection by the Council or anybody or persons authorized by it.

Application Number: 1-3378065501 Page 2 of 4
Note: This is a Computer generated Report. No signature is required. Letter Printed On: 4 May 2017



All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg/Vasant Kunj, New Delhi-110067
PHONE: 23724151/2023/490566/7 FAX: 011-23724183 www.aicte-india.org


- The Director / Principal and the teaching and other staff shall be appointed in given time frame and selection shall be done according to procedures, qualifications and experience prescribed by the Council from time to time and pay scales are as per the norms prescribed by the Council from time to time.
- The technical institution shall publish an information booklet before commencement of the academic year giving details regarding the institution and courses / programs being conducted and details of infrastructural facilities including faculty etc. in the form of mandatory disclosure. The information booklet may be made available to the stakeholders of the technical education. The mandatory disclosure information, as per directions in the AICTE website / Approval Process Handbook, shall be put on the Institution Website. The information shall be revised every year with updated information about all aspects of the institution.
- It shall be mandatory for the technical institution to maintain a Website providing the prescribed information. The Website information must be continuously updated as and when changes take place.
- If a technical Institution fails to disclose the information or suppress and / or misrepresent the information, appropriate action as per the notified regulations shall be initiated against the Institution.
- AICTE may carry out random inspections round the year for verifying the status of the Institutions to ensure maintenance of norms and standards.
- AICTE may also conduct inspections with or without notifying the dates to verify specific complaints, to verify adherence to AICTE norms & standards, and to verify any mis-representation, violation of norms & standards, mal-practices etc.
- The Institution by virtue of the approval given by Council shall not automatically become claimant to any grant-in-aid from the Central or State Government.
- In the event of a student / candidate withdrawing before the starting of the course, the wait listed candidates should be given admission against the vacant seat. The entire fee collected from the student, after a deduction of the processing fee of not more than Rs. 1000/- (Rupees one thousand only) shall be refunded and returned by the Institution / University/ Board of Technical Education (BTE) Board of Technical Education & Training (BTE) (as applicable) to the student / candidate withdrawing from the program. It would not be permissible for Institutions and Universities to retain the School / Institution Leaving Certificates in original to force retention of admitted students.
- The Institute shall take appropriate measures for prevention of ragging in any form, in the light of AICTE regulation "Prevention and Prohibition of Ragging in Technical Institutions, Universities including Deemed to Universities imparting technical education" Regulation 2009 (F.No. 37-3/Legal/AICTE/2009 dated 01/07/2009). In case of failure to prevent the instances of ragging by the Institutions, the Council shall take appropriate action as per the notified regulations.

The Management of the Institute shall strictly follow further conditions as may be specified by the Council from time to time. The Council may withdraw the approval, in case it observe any violation of the above conditions and / or non-adherence to the norms and standards prescribed by the Council, mis-representation of facts and submitting factually in correct information to it.

Prof. Alok Prakash Mittal
Member Secretary, AICTE

Copy to:

- The Regional Officer,



All India Council for Technical Education
(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg/Vasant Kunj, New Delhi-110067
PHONE: 23724151/2023/490566/7 FAX: 011-23724183 www.aicte-india.org

All India Council for Technical Education
Health Centre Building
Bangalore University Campus
Bangalore - 560 003, Karnataka

- The Director Of Technical Education**
Karnataka
- The Registrar**
Bangalore University, Bengaluru
- The Principal / Director,
ATMA COLLEGE
NO.235/E1, BOMMASANDRA INDUSTRIAL AREA, 3RD PHASE, BENGALURU - 560099,
BOMMASANDRA, BANGALORE URBAN,
Karnataka, 560099
- The Secretary / Chairman,
ACTIV TECHNOLOGIES PRIVATE LIMITED
NO.235/E1, BOMMASANDRA INDUSTRIAL AREA, 3RD PHASE,
BOMMASANDRA, BANGALORE URBAN,
Karnataka, 560099
- Guard File(AICTE)

Note: ** - Approval letter copy will not be communicated through post/email. However, provision is made in the portal for downloading Approval letter through Authorized login credentials allotted to concerned DTE/Registrar.

ATMA College: AICTE Mandatory Disclosure Annexure 10

19. Accounted audited statement for the last three years

ACLIV FOUNDATION TRUST No.235 E 1, Bommasandra Industrial Area, 3rd phase, KIADB, Bommasandra, Bengaluru 560099 BALANCE SHEET AS AT 31ST MARCH 2019					
Liabilities	Sch No.	Amount as at 31st March 2019	Assets	Sch No.	Amount as at 31st March 2019
Borrowings:			Fixed Assets	6	95,55,935
Secured Loan	2	1,61,93,067	Investment	7	5,01,000
Unsecured Loan	3	45,70,899	Deposit	8	15,00,000
Current Liabilities:			Current Assets:		
Duties & Taxes	4	95,214	Cash and Bank Balance	9	6,46,390
Loans and Advances	5	25,16,461	Loans & Advances	10	25,42,739
			General fund	1	86,29,577
Total		2,33,75,641	Total		2,33,75,641

Compiled as per Books of Accounts Produced before me, Subject to Audit
For NAVIN NAYAK & ASSOCIATES Chartered Accountants FRN: 0143678 For ACLIV FOUNDATION TRUST

Anil Poosjary Partner Membership No.229151
Date: 31-08-2019
Place: Bengaluru

ACLIV FOUNDATION TRUST No.235 E 1, Bommasandra Industrial Area, 3rd phase, KIADB, Bommasandra, Bengaluru 560099 INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2018 TO 31.3.2019					
Expenditure	Sch No.	Amount as at 31.03.2019	Income	Sch No.	Amount as at 31.03.2019
Employees Cost	12	40,86,029	Tuition and other Fees	11	99,04,832
Administrative Expenses	13	5,88,241			
Finance Costs	14	21,39,040			
Other Expenses	15	36,36,438			
Depreciation	5	13,84,822			
			Excess of Expenditure over Income		13,29,738
Total		1,12,34,570	Total		1,12,34,570

Compiled as per Books of Accounts Produced before me, Subject to Audit
For NAVIN NAYAK & ASSOCIATES Chartered Accountants FRN: 0143678 For ACLIV FOUNDATION TRUST

Anil Poosjary Partner Membership No.229151
Date: 31-08-2019
Place: Bengaluru

NOTES TO ACCOUNTS:

SIGNIFICANT ACCOUNTING POLICIES:

A. METHOD OF ACCOUNTING:

The accounts have been prepared under the historical cost convention under the going concern concept, with revenues recognized and expenses accounted on cash basis. The financial statements generally comply with the applicable mandatory Accounting Standards issued by the Institute of Chartered Accountants of India.

B. REVENUE RECOGNITION:

Revenue is recognized on actual receipt of Income and Expenses are accounted on actual payment basis. Receipts & Payments are accounted on actual.

C. FIXED ASSETS:

Fixed Assets are stated at cost of acquisition, including any attributable cost of bringing the asset to its working condition for its intended use, less depreciation.

D. DEPRECIATION:

Depreciation on Fixed Asset has been charged in the books of Accounts as the purchase cost of the fixed assets have been considered as application of the income of the trust in the year in which the assets are purchased. Depreciation is provided on WDV basis in the accounts at rates prescribed under Income Tax Act, 1961.

E. INVESTMENTS:

Investments stated at Cost, if any.

ASSEESSEE : ACLIV FOUNDATION TRUST	PAN : AADTA5025E
ADDRESS : No.235 E 1, Bommasandra Industrial Area 3rd phase, KIADB, Bommasandra Bengaluru 560099	ITO/WARD : ITO WARD 1(I)(I) DOI : 02.04.2012 PY ENDING ON : 31-3-2019 ASST. YEAR : 2019-20
STATUS : TRUST	

COMPUTATION OF INCOME	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
I. PROFIT AND GAINS OF BUSINESS OR PROFESSION Excess of Expenditure over Income		(13,29,738)	
Add: Items debited to Profit and Loss Account which are not allowable			
Incomeloss) from Business			(13,29,738)
TAXABLE INCOME			(13,29,738)
Tax Payable on the Above Income			-
Health&Education Cess			-
Total Tax Payable			-
Tax Deducted at Source			-
Tax Payable / (Refund)			-

For ACLIV FOUNDATION TRUST
TRUSTEE

Date: 31-08-2019
Place: Bengaluru

For ACLIV FOUNDATION TRUST

Place: Bengaluru
Date: 31-08-2019

Trustee

Trustee

ATMA College: AICTE Mandatory Disclosure Annexure 10

Schedule - 1 General Fund :	
Particulars	Amount as at 31.03.2019
Opening Balance as on 01.04.2018	(72,99,839)
Less: Excess Expenditure over Income	(13,29,738)
Closing Balance as on 31.03.2019	(86,29,577)
Schedule - 2 Secured Loans:	
Particulars	Amount as at 31.03.2019
National Co-Operative Bank Ltd-OD	26,12,245
National Co-Operative Bank Ltd-Term Loan	1,35,80,822
Total	1,61,93,067
Schedule - 3 Unsecured Loans:	
Particulars	Amount as at 31.03.2019
Achuha Jois	3,33,684
Ashwin Bharadwaj	46,470
Grisih Subramanya	15,00,001
Pramod Jois	3,00,000
Raghavendra Rao B.R	8,70,036
Srikanth Ramanna	4,00,000
Nikita Telisara	4,51,875
Prashanth Nagaraj	4,68,833
Sathyararayana T Bannur	2,00,000
Total	45,70,899
Schedule -4 Duties and Taxes	
Particulars	Amount as at 31.03.2019
Labour Welfare Fund Payable	340
Professional Tax	54,200
Provision for TDS Liability	27,650
TDS -Professional Fee	13,024
Total	95,214
Schedule -5 Other Liabilities Payable:	
Particulars	Amount as at 31.03.2019
Sundry Creditors For Expenses	11,34,860
Other Liabilities	13,81,601
Total	25,16,461



SCHEDULE 4
LEVEL ASSETS
DEPRECIATION AS PER INCOME TAX ACT FOR THE YEAR ENDED 31.03.2019

DESCRIPTION	NET BLOCK AS AT 01.04.2018	ADDITIONS DURING THE YEAR		DELETION	AS AT 31.03.2019	RATE OF DEPRECIATION	PROF FOR THE YEAR	W.D.V AS AT 31.03.2019	W.D.V AS AT 31.03.2018
		7180 DAYS	7180 DAYS						
Furniture and Fixture	1555,062	19,000	28,400	16,02,462	19%	1,38,836	14,43,626	17,25,546	
Computer and laptops	328,530	-	-	328,530	40%	1,31,412	1,97,118	5,47,550	
Phones	21,109	-	-	21,109	15%	3,166	17,943	24,834	
Library books	65,680	9,302	-	94,472	40%	37,209	56,883	79,790	
License Fee	1,24,483	-	-	1,24,483	25%	31,146	93,439	1,66,114	
Electrical Equipments	1,92,075	15,430	15,560	2,22,885	15%	32,281	1,90,604	2,17,869	
Interior Decorator	3,48,159	-	-	3,48,159	10%	34,816	3,13,343	3,88,843	
Sports Materials	10,546	1,916	-	12,462	15%	1,869	10,593	12,407	
Notice Board	4,558	-	-	4,558	10%	456	4,102	5,084	
Intangible Asset(General Asset)	8,36,869	-	-	8,36,869	25%	2,09,217	6,27,652	11,15,853	
Software	31,259	-	-	31,259	40.00%	12,503	18,756	52,098	
Buildings Computer Building	72,33,077	80,300	-	72,13,307	10.00%	7,31,341	68,82,066	65,41,090	
Total	1,07,70,889	1,26,108	43,700	1,09,40,287	-	13,84,822	95,55,935	1,08,25,021	

ATMA College: AICTE Mandatory Disclosure Annexure 10

ACLIV FOUNDATION TRUST	
Schedule - 11 Tuition and Other Fees	
Particulars	Amount as at 31.03.2019
Tuition Fee	93,67,549
Late Payment Fine	2,48,216
Late Submission Fee	7,300
Other Income	2,81,767
Total	99,04,832
Schedule - 12 Employees Cost	
Particulars	Amount as at 31.03.2019
Salary	40,76,482
Staff Welfare	9,547
Total	40,86,029
Schedule - 13 Administrative Expenses	
Particulars	Amount as at 31.03.2019
Travelling & Conveyance	10,891
Printing & Stationery	1,79,769
Office Expenses	1,95,640
Communication Expense	51,941
Office Rent	1,50,000
Total	5,88,241
Schedule - 14 Finance Cost:	
Particulars	Amount as at 31.03.2019
Interest on OD	3,38,217
Interest on Term Loan	18,00,823
Total	21,39,040
Schedule - 15 Other Expenses	
Particulars	Amount as at 31.03.2019
Affiliation Fees-Bangalore University	3,34,840
B U Registration & Renewal Fees B COM	12,06,240
Data Centre Charges	1,02,654
Event Expenses	1,57,872
Hoarding Rent	60,300
Incentive	65,000
Internet Charges	53,048
Marketing Expenses	1,86,145
Repair and Maintenance	3,31,420
Uniform Expenses	50,000
Miscellaneous Expense	4,88,919
Total	30,36,438

FOR NAVIN NAYAK & ASSOCIATES

Schedule -7 Investments	
Particulars	Amount as at 31.03.2019
Investments in Shares	5,01,000
Total	5,01,000
Schedule -8 Deposits	
Particulars	Amount as at 31.03.2019
AICTE Affiliation Fees	15,00,000
Total	15,00,000
Schedule - 9 Cash and Bank Balance:	
Particulars	Amount as at 31.03.2019
Cash on Hand	5,08,130
Cash at Bank	1,38,260
Total	6,46,390
Schedule - 10 Loans and Advances	
Particulars	Amount as at 31.03.2019
Revenue Receivable from Governnet Authorities	
TDS Receivable -AY 2013-14	8,103
Loan, Advance from Related Parties	
Acliv Technologies Private Limited	19,63,107
Staff Advance	56,950
Travel Advance	86,247
Other Advances	4,28,332
Total	25,42,739

FOR NAVIN NAYAK & ASSOCIATES

ACLIV FOUNDATION TRUST			
ASSENSEE : ACLIV FOUNDATION TRUST		FAN : AADTA5025E	
ADDRESS : No.235 E.1, Bommasandra Industrial Area 3rd phase, KIADB, Bommasandra Bangaluru 560099		ITO WARD : ITO WARD 1(1)(1) DOI : 02.04.2012 PY ENDING ON : 31.03.2017 ASST. YEAR : 2018-19	
STATUS : TRUST			
COMPUTATION OF INCOME			
I. PROFIT AND GAINS OF BUSINESS OR PROFESSION			
Excess of Expenditure over Income		(7,88,153)	
Add: Items debited to Profit and Loss Account which are not allowable			
a) Disallowance PT Non Payment	18,800		
b) Interest on TDS	9,082		
c) TDS Disallowance	16,742	44,624	(7,43,529)
Income(loss) from Business			
TAXABLE INCOME			(7,43,529)
Tax Payable on the Above Income			
Education Cess			
Total Tax Payable			
Tax Deducted at Source			
Tax Payable / (Refund)			
For ACLIV FOUNDATION TRUST			
TRUSTEE		TRUSTEE	
Date: 31-08-2018 Place: Bengaluru			

ACLIV FOUNDATION TRUST					
BALANCE SHEET AS AT 31st March 2018					
Liabilities	Sch No.	Amount As at 31st March 2018	Assets	Sch No.	Amount As at 31st March 2018
General Fund :	1	(72,99,834)	Fixed Assets :	5	1,07,70,889
Borrowings			Investment		5,01,000
Secured Loan	2	1,54,40,027	Deposit		15,00,000
Unsecured Loan	3	54,58,722	Current Assets		
Current Liabilities:			Cash and Bank Balance	6	4,92,745
Duties & Taxes		95,214	Loans & Advances:	7	18,87,881
Loans and Advances	4	14,58,386			
Total		1,51,52,515	Total		1,51,52,515
Compiled as per Books of Accounts Produced before me, Subject to Audit					
For NAVIN NAYAK & ASSOCIATES			For ACLIV FOUNDATION TRUST		
Chartered Accountants			FRN: 014367S		
Anil Poojary Partner Membership No.229151			TRUSTEE		
Date: 31-08-2018 Place: Bengaluru					

ATMA College: AICTE Mandatory Disclosure Annexure 10

ACLIV FOUNDATION TRUST

Schedule - 1 General Fund :

Particulars	Amount as at 31.03.2018
General Fund :	
Opening Balance	(65,11,680)
Add: Fund Introduced During the year	(65,11,680)
Less: Excess Expenditure over Income	(7,88,154)
Closing Balance	(72,99,834)

Schedule - 2 Secured Loans:

Particulars	Amount as at 31.03.2018
National Co-Operative Bank Ltd-OD	19,66,358
National Co-Operative Bank Ltd-Term Loan	1,34,73,669
	1,54,40,027

Schedule - 3 Unsecured Loans:

Particulars	Amount as at 31.03.2018
Achuhta Jois	7,50,752
Ashwin Bharadwaj	46,470
Raghavendra Rao B.R	9,10,536
Grisih Subramanya	15,00,001
Srikanth Ramanna	4,00,000
Sathyanarayana T Bannur	2,00,000
Nikita Telisara	5,00,000
Prashanth Nagaraj	4,68,833
Seven Steps Business	1,82,130
Rajavel Salem	2,00,000
Pramod Jois	3,00,000
	54,58,722


Schedule - 4 Other Liabilities Payable


Particulars	Amount as at 31.03.2018
Anil Nadig	8,94,760
Sundry Creditors For Expenses	2,87,900
Insurance Employees Payable	1,33,700
Salary Payable	51,834
Other Liabilities	90,192
	14,58,386


ACLIV FOUNDATION TRUST INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2017 TO 31.3.2018					
Expenditure	Sch No	Amount as At 31.03.2018	Income	Sch No	Amount as At 31.03.2018
Employees Cost	9	39,48,977	Tuition and other Fees	8	97,86,792
Administrative Expenses	10	11,42,413			
Finance Costs		23,23,974			
Other Expenses	11	15,26,167			
Depreciation	5	16,33,414			
			Excess of Expenditure over Income		7,88,153
Total		1,05,74,945	Total		1,05,74,945

Compiled as per Books of Accounts Produced before me. Subject to Audit
For NAVIN NAYAK & ASSOCIATES
Chartered Accountants
FRN: 014367S

For ACLIV FOUNDATION TRUST


Anil Poojary
 Partner
 Membership No. 229151
 Date: 31-08-2018
 Place: Bengaluru


TRUSTEE


TRUSTEE

ACLIV FOUNDATION TRUST SCHEDULE - 5 DEPRECIATION AS PER INCOME TAX ACT, FOR THE YEAR ENDED 31.3.2018								
DESCRIPTION	NET BLOCK AS AT 01.04.2017	ADDITIONS DURING THE YEAR	DELETION	AS AT 31.03.2018	RATE OF DEPRECIATION	DEF FOR THE YEAR	W.D.V AS AT 31.03.2018	W.D.V AS AT 31.03.2017
Furniture and Fixtures								
More than 180 days	17,25,546	2,300		17,27,846	10%	1,72,785	15,55,062	17,25,546
Less than 180 days					5%			
Computer and laptops								
More than 180 days	5,47,550			5,47,550	40%	2,19,020	3,28,530	5,47,550
Less than 180 days					20%			
Phones								
More than 180 days	24,834			24,834	15%	3,725	21,109	24,834
Less than 180 days					7.5%			
Library books								
More than 180 days	79,780	6,435		86,215	40%	42,829	43,386	79,780
Less than 180 days		41,674		41,674	20%			
License Fee								
More than 180 days	1,66,114			1,66,114	25%	41,528	1,24,586	1,66,114
Less than 180 days					12.5%			
Electrical Equipments								
More than 180 days	2,17,869	8,102		2,25,971	15%	33,896	1,92,075	2,17,869
Less than 180 days					7.5%			
Interior Decorator								
More than 180 days	3,86,843			3,86,843	10%	38,684	3,48,159	3,86,843
Less than 180 days					5%			
Sports Materials								
More than 180 days	12,407			12,407	15%	1,861	10,546	12,407
Less than 180 days					7.5%			
Notice Board								
More than 180 days	5,064			5,064	10%	506	4,558	5,064
Less than 180 days					5%			
Intangible Assets (Brand Atma)								
More than 180 days	11,15,823			11,15,823	25%	2,78,956	8,36,867	11,15,823
Less than 180 days					12.5%			
Software								
More than 180 days	52,098			52,098	40.0%	20,839	31,259	52,098
Less than 180 days					30.0%			
Building								
Bommasandra Building	65,41,090	10,22,751		75,63,841	10.0%	7,78,784	72,33,057	65,41,090
		4,48,000		4,48,000	5.0%			
Total	1,08,76,021	15,26,282		1,24,02,303		16,33,414	1,07,70,889	1,08,76,021

Schedule - 6 Cash Balance

Particulars	Amount as at 31.03.2018
Cash Balance	
Cash on hand	4,75,288
Cash at Bank	17,457
	4,92,745

Schedule - 7 Loans and Advances

Particulars	Amount as at 31.03.2018
Revenue Receivable from Government Authorities	
TDS Receivable -AY 2013-14	8,103
Loan, Advance from Related Parties	
Activ Technologies	13,20,791
Staff Advance	3,65,099
Travel Advance	1,93,888
	18,87,881

ATMA College: AICTE Mandatory Disclosure Annexure 10

ACLIV FOUNDATION TRUST

Schedule - 8

Tuition and Other Fees

Particulars	Amount as at 31.03.2018
Tuition fee	97,86,792
	97,86,792

Schedule - 09

Employees Cost

Particulars	Amount as at 31.03.2018
Salary	37,72,311
Professional Fee	80,688
Stipend	64,786
Staff Welfare	31,192
	39,48,977

Schedule - 10

Administrative Expenses

Particulars	Amount as at 31.03.2018
Travelling & Conveyance	1,43,878
Courier Charges	9,070
Printing & Stationery	3,20,794
Office Expenses	2,91,544
Communication Expense	1,18,527
Office Rent	2,54,600
	11,42,413

Schedule -11

Other Expenses

Particulars	Amount as at 31.03.2018
Book & Periodicals	16,400
Advertisement Charges	23,000
Events and Function Expenses	1,50,648
Bag stitching Charges	32,450
Bank Charges	46,759
Admission Drive (KMAT)	51,500
Incentives	2,63,000
Interest on TDS	9,082
Uniform Stitching Charges	3,33,145
Data Base Charges	18,500
Insurance	3,038
Examination Expenses - Excess Fee	89,360
FDI Expenses	6,400
House Keeping Charges	17,625
Audit Fees	29,500
Repairs and Maintenance	1,19,201
Marketing Expenses	1,75,616
Hoarding Rent	92,700
Rates and Taxes	23,330
Miscellaneous Expenses	24,914
	15,26,168

ACLIV FOUNDATION TRUST							
BALANCE SHEET AS AT 31st March 2017							
Amount As at 31st March 2016	Liabilities	Sch No.	Amount As at 31st March 2017	Amount As at 31st March 2016	Assets	Sch No.	Amount As at 31st March 2017
(34,90,522)	General Fund:	1	(65,11,680)	34,71,474	Fixed Assets:	5	1,08,75,021
	Current Liabilities, Loans & Advances			1,63,500	Investment		5,01,000
62,12,006	Secured Loan	2	1,68,22,341				
	Unsecured Loan	3	27,19,850		Current Assets, Loans & Advances		
	Current Liabilities:			2,30,754	Cash and Bank Balance	6	4,10,759
	Duties & Taxes			1,77,000	Loans & Advances:	7	30,39,864
	TDS Payable	12,513	1,02,105				
	Professional Tax	11,400	35,400				
	ESIC payable	1,04,489	1,63,180				
11,92,842	Loans and Advances	4	14,95,449				
40,42,728	Total		1,48,26,644	40,42,728	Total		1,48,26,644

For ACLIV FOUNDATION TRUST
Compiled as per Books of Accounts produced before me, Subject to Audit

Navin Nayak and Associates
Chartered Accountants
Firm Reg No. 014367S

TRUSTEE
Chairman & Managing Trustee

TRUSTEE
Anil Pojary
Partner
Membership No. 229151

Date: 05.08.2017
Place: Bengaluru

ACLIV FOUNDATION TRUST							
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2016 TO 31.3.2017							
Amount as At 31.03.2016	Expenditure	Sch. No.	Amount as At 31.03.2017	Amount as at 31.03.2016	Income	Sch. No.	Amount as At 31.03.2017
35,71,857	Employees Cost	10	42,93,752	33,66,540	Tuition and other Fees	8	63,59,698
7,18,105	Administrative Expenses	11	7,14,320	5,22,037	Other Incomes	9	36,571
2,90,711	University Fees	12	5,72,871				
19,94,579	Other Expenses	13	29,24,627				
5,08,954	Depreciation	5	9,11,857				
				31,96,629	Excess of Expenditure over Income		30,21,138
70,85,206	Total		94,17,427	70,85,206	Total		94,17,427

For ACLIV FOUNDATION TRUST
Compiled as per Books of Accounts produced before me, Subject to Audit

Navin Nayak and Associates
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Firm Reg No. 014367S

TRUSTEE
Chairman & Managing Trustee

TRUSTEE
Anil Pojary
Partner
Membership No. 229151

Date: 05.08.2017
Place: Bengaluru

ASSEESSE: ACLIV FOUNDATION TRUST		FAN: AADTA5025E	
ADDRESS: No.235 E 1, Bommasandra Industrial Area 3rd phase, KIADB, Bommasandra Bengaluru 560099		ITOWARD: ITO WARD 10(XI) DOI: 02.04.2012 PY ENDING ON: 31.03.2017 ASST. YEAR: 2017-18	
STATUS: TRUST		COMPUTATION OF INCOME	
I. PROFIT AND GAINS OF BUSINESS OR PROFESSION			
Excess of Expenditure over Income		(30,21,138)	
Add: Items debited to Profit and Loss Account which are not allowable			
a) Disallowance U/s. 41B - Professional Tax		1,800	
b) Disallowance U/s. 41B - ESIC		90,941	
c) Donations		5,000	
d) Disallowance U/s. 40(a) @30% of Rs. 35,94,664/-		97,741	
		(29,23,417)	
Less: Items to be treated separately			
a) Interest on Income Tax refund			
Income(loss) from Business		(29,23,417)	
II. INCOME FROM OTHER SOURCES			
a) Interest on Income Tax refund			
TAXABLE INCOME		(29,23,417)	
Tax Payable on the Above Income			
Education Cess			
Total Tax Payable			
Tax Deducted at Source			
Tax Payable / (Refund)			

For ACLIV FOUNDATION TRUST
Compiled as per Books of Accounts produced before me, Subject to Audit

Navin Nayak and Associates
Chartered Accountants
Firm Reg No. 014367S

TRUSTEE
Chairman & Managing Trustee

TRUSTEE
Anil Pojary
Partner
Membership No. 229151

Date: 05.08.2017
Place: Bengaluru

ATMA College: AICTE Mandatory Disclosure Annexure 10

ACLIV FOUNDATION TRUST			
Schedule - 1			
General Fund :			
Particulars	Amount as at 31.03.2017	Amount as at 31.03.2016	
Opening Balance	-34,90,522	-2,93,882	
Add: Fund Introduced During the year	-34,90,522	-2,93,882	
Less: Excess Expenditure over Income	30,21,158	31,96,640	
Closing Balance	-65,11,680	-34,90,522	
Schedule - 2			
Secured Loans:			
Particulars	Amount as at 31.03.2017	Amount as at 31.03.2016	
National Co-Operative Bank Ltd-OD	21,67,323	49,44,730	
National Co-Operative Bank Ltd-Term Loan	1,46,55,018	12,67,276	
	1,68,22,341	62,12,006	
Schedule - 3			
Unsecured Loans:			
Particulars	Amount as at 31.03.2017	Amount as at 31.03.2016	
Loan From Achutha	5,03,125	-7,249	
Loan From Ashwin Bharadwaj	46,470	46,470	
Loan From Raghavendra Rao B.R	6,70,255	5,46,000	
Loan From Girish Subramanya	11,00,000	-	
Loan From Srikanth Ramanna	3,00,000	-	
Sathywanarayana T Banuar Loan A/c	1,00,000	-	
	27,19,850	5,85,221	
Schedule - 4			
Other Liabilities Payable			
Particulars	Amount as at 31.03.2017	Amount as at 31.03.2016	
Anil Nadig	8,94,760	-	
Chandrabekar D	-	2,000	
Ganesh P.S.	-	25,500	
Kridha business support services private limited	-	4,660	
Murithinam	2,79,700	-	
Navin Nayak and associates	31,250	-	
Shanbi Prints	14,000	-	
Perfect Beeding	1,06,659	-	
Sri Vinayaka Enterprises	22,500	-	
Hostel Fees - Ganesh P.S	15,000	-	
Insurance Employees Payable	64,500	-	
Salary Payable	67,000	-	
	14,95,449	32,160	

For Activ Foundation Trust
Chairman & Managing Trustee

ACLIV FOUNDATION TRUST								
SCHEDULE - 5								
DEPRECIATION AS PER INCOME TAX ACT, FOR THE YEAR ENDED 31.3.2017								
DESCRIPTION	NET BLOCK AS AT 01.04.2016	ADDITIONS DURING THE YEAR	DELETION	AS AT 31.03.2016	RATE OF DEPRECIATION	DEP FOR THE YEAR	W.D.V AS AT 31.03.2017	W.D.V AS AT 31.03.2016
Furniture and Fixture								
More than 180 days	18,75,368	38,000	-	15,13,368	10%	1,51,522	17,25,546	18,75,368
Less than 180 days	-	3,700	-	3,700	5%	-	-	-
Computer and Laptop								
More than 180 days	4,437	-	-	4,437	60%	2,36,566	5,47,550	4,437
Less than 180 days	-	7,29,679	-	7,29,679	30%	-	-	-
Phone								
More than 180 days	29,217	-	-	29,217	15%	4,383	24,834	29,217
Less than 180 days	-	-	-	-	7.5%	-	-	-
Library books								
More than 180 days	39,256	44,270	1,000	82,526	60%	69,560	79,780	39,256
Less than 180 days	-	66,814	-	66,814	30%	-	-	-
License Fee								
More than 180 days	2,21,485	-	-	2,21,485	25%	55,371	1,66,114	2,21,485
Less than 180 days	-	-	-	-	12.5%	-	-	-
Electrical Equipments								
More than 180 days	1,99,728	-	-	1,99,728	15%	33,859	2,17,869	1,99,728
Less than 180 days	-	52,000	-	52,000	7.5%	-	-	-
Interior Decorator								
More than 180 days	4,29,826	-	-	4,29,826	10%	42,983	3,86,843	4,29,826
Less than 180 days	-	-	-	-	5%	-	-	-
Sports Materials								
More than 180 days	14,597	-	-	14,597	15%	2,190	12,407	14,597
Less than 180 days	-	-	-	-	7.5%	-	-	-
Notice Board								
More than 180 days	5,627	-	-	5,627	10%	563	5,064	5,627
Less than 180 days	-	-	-	-	5%	-	-	-
Intangible Assets(Brand Ams)								
More than 180 days	6,51,935	-	-	6,51,935	25%	2,52,537	11,15,825	6,51,935
Less than 180 days	-	7,16,427	-	7,16,427	12.5%	-	-	-
Software								
More than 180 days	-	-	-	-	60.0%	22,328	52,098	6,51,935
Less than 180 days	74,425	-	-	74,425	30.0%	-	-	-
Capital Work In Progress	-	65,41,990	-	-	-	-	-	65,41,990
Total	34,71,476	17,75,315	1,800	1,17,86,981		9,11,857	1,08,75,021	41,23,411

For Activ Foundation Trust

Schedule - 6			
Cash Balance			
Particulars	Amount as at 31.03.2017	Amount as at 31.03.2016	
Cash Balance			
Cash on hand	3,45,301	99,714	
Cash at Bank			
HDFC Bank	63,318	1,08,450	
National Co-Operative Bank Ltd	2,140	22,584	
	4,10,759	2,30,748	
Schedule - 7			
Loans and Advances			
Particulars	Amount as at 31.03.2017	Amount as at 31.03.2016	
Other Advance			
TDS Receivable -AY 2013-14	8,103	8,103	
Activ Technologies	22,19,975	-5,68,212	
Alpharo elevators	3,00,000	-	
D G Bhat	-	35,000	
Furnitech Modulur Systems	-	50,000	
Hostel Fees Lavanya	-	6,820	
Nithin	3,48,646	-	
Om Sai Interior Solutions	40,000	-	
Raja Corpantary	59,140	-	
Salary Advance	-	10,000	
Travel Advance	-	59,834	
Vital (Electrical)	42,000	-	
Travel Advance -Akilesh	20,000	-	
Advance -Virupaksha	1,000	-	
Salary Advance- Raju	1,000	-	
	30,39,864	-3,98,455	

For Activ Foundation Trust

ACLIV FOUNDATION TRUST			
Schedule - 8			
Tuition and other Fees			
Particulars	Amount as at 31.03.2017	Amount as at 31.03.2016	
Tuition fee	60,56,350	23,54,515	
Fine collected	28,900	35,300	
Library fee	29,250	3,750	
Registration Fees	1,74,200	8,18,800	
Examination Fees	11,910	1,42,715	
Application Fees	2,400	12,000	
Other Fees	56,598	-	
	63,59,698	33,67,080	
Schedule - 9			
Other Incomes			
Particulars	Amount as at 31.03.2017	Amount as at 31.03.2016	
Interest on IT refund	-	592	
Academic excellence Programme fees	-	5,00,000	
Other Income	36,571	21,445	
	36,571	5,22,037	
Schedule - 10			
Employees Cost			
Particulars	Amount as at 31.03.2017	Amount as at 31.03.2016	
Salary	41,07,721	33,32,848	
Professional Fee	88,850	2,30,770	
ESI	90,941	80,478	
Professional Tax	1,800	4,600	
Staff Welfare	4,440	-	
	42,93,752	36,48,696	
Schedule - 11			
Administrative Expenses			
Particulars	Amount as at 31.03.2017	Amount as at 31.03.2016	
Travelling & Conveyance	60,271	1,38,056	
Courier Charges	4,491	15,359	
Printing & Stationery	1,38,350	73,097	
Office Expenses	97,966	4,05,659	
Communication Expense	64,442	86,934	
Office Rent	3,48,800	-	
	7,14,320	7,19,105	

For Activ Foundation Trust

ATMA College: AICTE Mandatory Disclosure Annexure 10

Schedule -12		
University Fees		
Particulars	Amount as at 31.03.2017	Amount as at 31.03.2016
Affiliation Fee	4,17,711	1,98,215
Admission Fees	1,43,460	-
Other fees	11,700	92,496
	5,72,871	1,98,215
Schedule -13		
Other Expenses		
Particulars	Amount as at 31.03.2017	Amount as at 31.03.2016
Book & Periodicals	9,541	6,515
Advertisement Charges	-	29,336
Scholarship Bcum Students 2015-16	5,000	1,51,595
Bag stitching Charges	67,474	-
Bank Charges	1,52,045	47,782
Admission Drive	19,090	-
Incentives	4,26,475	2,29,600
Interest on OD	7,07,238	5,46,331
Interest on Term Loan	6,46,442	-
Interest on Late Payment & other charges	559	2,653
Graduation Day Expenses	12,592	28,140
Uniform Stitching Charges	3,66,046	61,750
Inter College Event	1,14,009	2,43,201
Data Base Charges	6,000	27,761
Email Hosting Expenses	-	17,448
Flyer distribution expenses	-	1,21,408
Study Picnic	-	10,853
Inauguration expenses	70,375	-
Internet expenses	18,014	55,657
Insurance	2,632	2,620
Examination Expenses	29,802	15,200
Honorarium	9,200	2,000
FDP Expenses	4,585	1,06,955
House Keeping Charges	23,948	-
Audit Fees	28,750	15,390
Repairs and maintenance	7,050	-
Marketing expenses	18,032	60,542
Donations	5,000	5,000
Boarding rent	1,12,100	85,000
Rates and Taxes	27,000	100
Stipend	10,000	30,000
Miscellaneous	25,628	14,903
	29,24,627	19,02,837

For Azhiv Foundation Trust

20. Best Practices adopted, if any

- Pedagogy Based learning
- Learning Outcomes measured using scale
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Note: Suppression and/or misrepresentation of information shall invite appropriate penal action. The Website shall be dynamically updated with regard to Mandatory Disclosures