



பதிவுத்துறை
இரசீது - ஆவணப்பதிவு

இரசீது எண் : 2434/2025
ஆவண எண் : P/ Purasaivakkam/ 15 / 2025

திருமதி கீர்த்தி ஷர்மா அவர்களிடமிருந்து ₹ 40,560 (ரூபாய் நாற்பதாயிரத்து ஐந்துநூற்று அறுபது மட்டும்) இணைய வழி: REG202503282771063 ₹ 40560 கீழ்க்கண்ட விவரப்படி பெற்றுக் கொள்ளப்பட்டது.

வ.எண்	விவரம்	தொகை (₹)
1	முத்திரைத்தீர்வை (முத்திரைச் சட்டம் பிரிவு 41ன் படி)	30,140
2	பதிவுக் கட்டணம்	8,610
3	கணினிக் கட்டணம்	1,700
4	குறுந்தகடுக் கட்டணம்	100
5	ஆவண எழுத்தர் நலநிதி	10
	செலுத்தப்பட்ட மொத்தத் தொகை	40,560

குறிப்பு: இந்த ஆவணம் ஆவணத்தைக் கூர்ந்தாய்வு செய்யக் கால அவகாசம் தேவை காரணமாக நிலுவையில் வைக்கப்பட்டுள்ளது. நிலுவையில் இருந்து விடுவிக்கப்பட்ட பின்னரே திரும்ப வழங்கப்படும்.

புரட்சைவாக்கம் அலுவலகம்

நாள்: 28/03/2025

பதிவு அலுவலர் கையொப்பம்

உருவாக்கப்பட்ட ஆவண/ வரைவு ஆவணச் சுருக்க விவரங்கள்

பயனர் பெயர்	முழுப் பெயர்	கைப்பேசி எண்	உருவாக்கப்பட்ட நாள்
maruthisprcl (குடிமக்கள்)	MARUTHI RAO RAO	7397752768	28-03-25 12:37:49 PM

1. அசல் ஆவணத்தைத் திரும்பப் பெறும்போது உரிய நபரின் விரல் ரேகை பெறப்படுகிறதா என உறுதிசெய்து கொள்ளவும்.

2. ஆவணதாரர்கள் தங்களின் சரியான கைபேசி எண்ணைப் பதிவுக்கு தாக்கலாகும் ஆவணத்தில் தெரிவித்தால் ஆவணம்/சொத்தின் நிலை குறித்த குறுஞ்செய்தியை பெறலாம்.

3. ஆவணத்தை குறித்த காலத்தில் திரும்பப் பெற்றுக்கொள்ளத் தவறும் பட்சத்தில் பாதுகாப்பு கட்டணம் வசூலிக்கப்படும்.

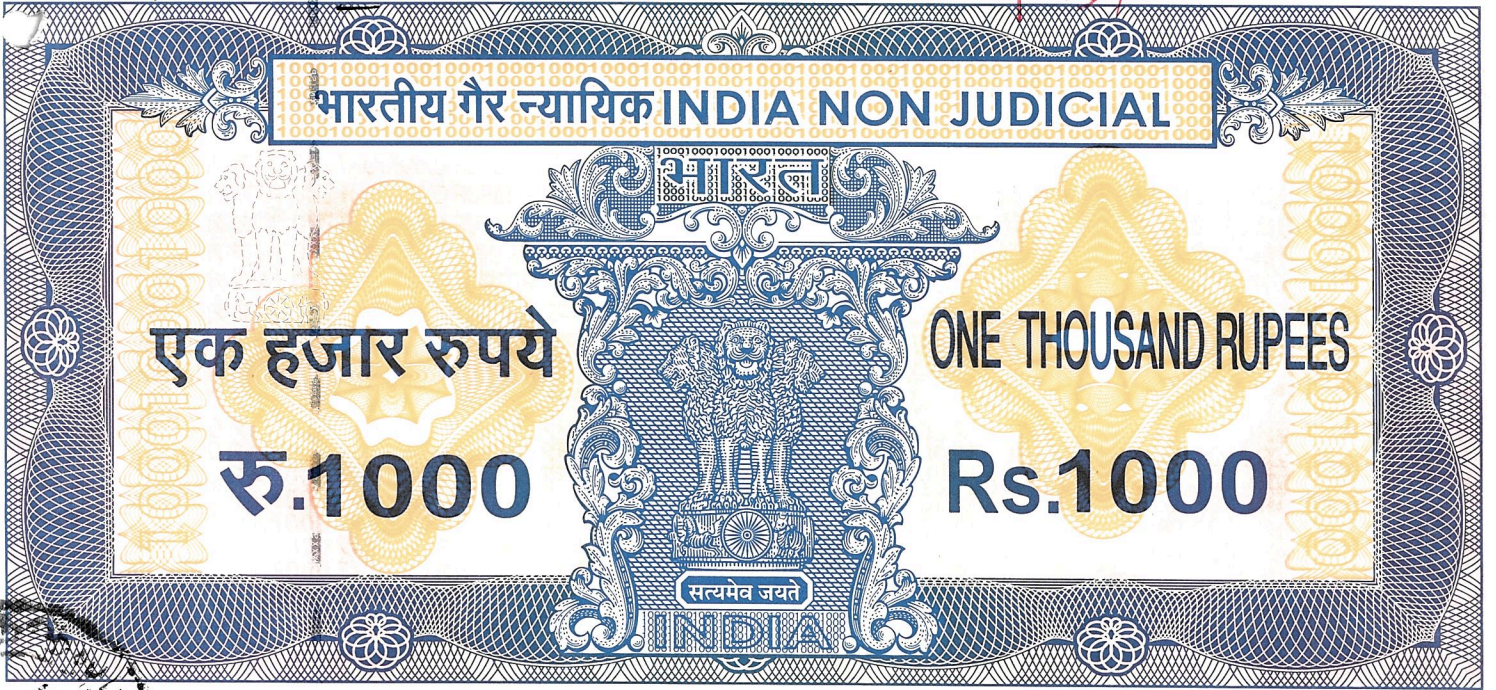
4. பட்டா மாற்றம் தேவைப்படும் ஆவணங்களுக்கு பட்டா மாற்றம் செய்யக் கோரும் படிவம் இவ்வலுவலகத்தில் இருந்து இணையதளம் வழியாகவே வருவாய்த்துறைக்கு அனுப்பப்பட்டுள்ளது. அதன் ஒப்புக்கைச் சீட்டை தங்களின் அசல் ஆவணத்தைத் திரும்பப் பெறும்போது கேட்டுப் பெற்றுக்கொள்ளவும்.

<https://tnreginet.gov.in> என்ற இணைய தளம் மூலம் வழங்கப்படும் சேவைகள்

- கட்டணமின்றி வில்லங்க விவரம் தரவிறக்கம் செய்யும் வசதி
- சார் பதிவாளர் அலுவலகம் நேரில் வராமல் இணையதளம் மூலம் சான்றிட்ட நகல்கள், வில்லங்க சான்று விபரங்கள் விண்ணப்பித்து மின்னஞ்சல் மூலம் சான்று பெறும் வசதி
- இணையதளம் மூலம் பொது மக்களே ஆவணம் உருவாக்கும் வசதி
- இணையதளம் மூலம் வழிகாட்டி மதிப்பை அறியும் வசதி, கட்டிட மதிப்பை கணக்கிடும் வசதி
- இணையதளம் மூலம் முத்திரைத் தீர்வை, பதிவுக் கட்டணம் உள்ளிட்ட கட்டணங்கள் செலுத்தும் வசதி
- பொதுமக்கள் நலன் சார்ந்த சுற்றறிக்கைகள்/அரசாணைகள் பதிவுத்துறையின் இணையதளத்தில் பார்வையிடும் வசதி.

148/2025/B&FP/215122181/2025

17-18/2025



தமிழ்நாடு தமில்நாடு TAMILNADU

18 MAR 2025

SPR Gurukul Trust

BD 396012

K. VASANTHI
STAMP VENDOR
Sowcarpet, Chennai - 79,
L.No. 222/87/97

AMENDEMENT OF TRUST DEED FOR SPR GURUKUL TRUST

This deed of amendment of SPR Gurukul Trust ("Amendment Deed") is made at Chennai on this 28th W day of March 2025 ("Effective Date").

BY AND AMONGST

Ms. Kirti Sharma, W/o Mr. Rohit Sharma, aged about 35 years residing at D 2101 Mantri Celestia, Wipro Junction, ISB Road, Nanakramguda, Gachibowli, K.V. Ranga Reddy District, Telangana, 500032 (hereinafter called the "Trustee 1" of the Trust which expression unless repugnant to the context or meaning thereof includes their heirs, executors and administrators).

WHEREAS:

- A. SPR Gurukul Trust is a welfare trust ("Trust") for educational and charitable purposes for the benefit of the public, registered vide a Trust Deed dated 21 May 2018 in the office of the Sub-Registrar, Purasawalkam, document bearing No. 202 of 2018 [Book-IV] ("Principal Trust Deed").

For SPR GURUKUL TRUST

Kirti Sharma

Trustee

Document No. 148 of 2025 of Book IV
Contains 16 Sheets. 1 Sheet
Registering Officer



- B. Ms. Kirti Sharma was appointed as a new trustee of the Trust in the meeting of the board of trustees held on 28th March 2025 vide resolution dated 28th March 2025.
- C. Mr. Vishal Goel was appointed as a new trustee of the Trust in the meeting of the board of trustees held on 28th March 2025 vide resolution dated 28th March 2025.
- D. Mr. Husien Dohadwalla was appointed as a new trustee of the Trust in the meeting of the board of trustees held on 28th March 2025 vide resolution dated 28th March 2025.
- E. Mr. Hitesh Kumar Kawad, Mr. Chetan Bohra and Mr. Navin Ranka have voluntarily resigned from the Trust vide resignation letters dated 28th March 2025 (all), which was accepted by the Board of Trustees (*defined hereunder*) in the meeting dated 28th March 2025 vide resolution dated 28th March 2025.
- F. The Board of Trustees *vide* resolution dated 28th March 2025 have unanimously agreed to undertake certain amendments to the Principal Trust Deed. Accordingly, Trustee 1 is executing this Amendment Deed to amend certain provisions of the Principal Trust Deed.


NOW THIS AMENDED TRUST DEED WITNESSETH AS FOLLOWS:

1. Clause 5 of the Principal Trust Deed shall henceforth be deleted in its entirety and be substituted with the following:

5. MANAGEMENT OF THE TRUST:

- 5.1 *The Trust shall, at all times, have at least 3 (three) Trustees and not more than 7 (seven) Trustees.*
- 5.2 *The following persons shall act as the Trustees of the Trust (hereinafter referred to as the "Board of Trustees" or "Board").*
 - (a) *Ms. Kirti Sharma aged about 35 years, W/o Mr. Rohit Sharma, residing at D 2101 Mantri Celestia, Wipro Junction ISB Road, Nanakramguda, Gachibowli, K.V. Ranga Reddy District, Telangana - 500032 (that is, Trustee 1);*
 - (b) *Mr. Vishal Goel aged about 49 years, S/o Sunder Lal Goel, residing at 15-31, LHC Lodha Bellezza, 1B 1800 KBHP 4 Phase, Kukatpally, Hyderabad, Telangana - 500072 (that is, Trustee 2);*
 - (c) *Mr. Husein Dohadwalla aged about 45 years S/o Burhanuddin Kurbanhusein Dohadwalla, residing at Flat No. 131 Kalpataru Heights, Dr. A. N. Nair Road, Mumbai, Maharashtra – 400011 (that is, Trustee 3).*
- 5.3 *Trustee 1 shall be appointed as the chairman of the Trust ("Chairman") and Trustee 3 shall be appointed as the managing trustee of the Trust ("Managing Trustee").*

For SPR GURUKUL TRUST

Document No.	148	of 2025 of Book	11
Contains	16	Sheets	2
 Registering Officer			



5.4 In the event of any of the Chairman or Managing Trustee ceases to be a Trustee in terms of this Trust Deed, the Trustees (including any new appointees) may appoint a Chairman or Managing Trustee, by way of unanimous approval of the Board of Trustees.

5.5 The Board of Trustees will have the discretion to appoint additional persons, including those who have distinguished themselves or who are operating in the field of education and are interested in the promotion of the aims and objects of the Trust, as additional trustees (“Additional Trustee”) by passing a necessary resolution of the Board of Trustees. The Board of Trustees shall determine the tenure and other terms of appointment for such Additional Trustees.

5.6 Unless the context otherwise implies, the expression of “Trustees” in this Amendment Deed shall mean and include the Trustee 1, Trustee 2, Trustee 3, and the Additional Trustee.

5.7 **Committee of the Board of Trustees**

The Board of Trustees shall have the right to constitute a committee as it may deem fit, which shall be responsible for the affairs of the Trust (“Committee”).

The Trustees shall be entitled to delegate, with the power of sub-delegation, their office or any of their duties or powers (including to approve, sign, execute, submit, deliver and register all transactions, contracts, deeds, documents, approvals, consents, no-objection certificates and assurances in respect of or relating to the Trust or trust fund) to a co-Trustee/s and/or to a third party and/or to the Committee in accordance with the Trust Deed, in the manner that they think fit and proper in their absolute discretion, with or without execution of powers of attorney in favour of any delegate for such purpose.

2. Clause 11 of the Principal Trust Deed shall henceforth be deleted in its entirety and be substituted with the following:

11. CESSATION/DISQUALIFICATION OF THE TRUSTEES:

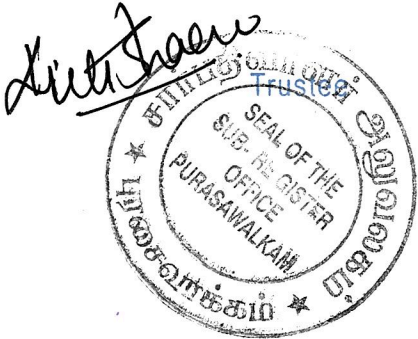
The Trustee of the said Trust shall be disqualified or cease to act as Trustee if such Trustee,

- (i) acts against the object of the Trust set out under Clause 4 (Objects of the Trust) of the Trust Deed;
- (ii) resigns or opts out of the Trust (by giving 60 (sixty) days’ notice in writing to the Board of Trustees) as Trustee; or
- (iii) becomes of unsound mind or physically unfit to attend the affairs of the Trust which is duly certified by at least 2 (two) reputable doctors; or
- (iv) becomes adjudged insolvent or is convicted of an offence involving moral turpitude; or
- (v) is removed as a Trustee by a majority vote of the Board of Trustees.

3. Clause 13 of the Principal Trust Deed shall henceforth be deleted in its entirety and be substituted with the following:

For SPR GURUKUL TRUST

Document No.	148	of 2025 of Book	IV
Contains	16	Sheets	3
Registering Officer			



13. MEETINGS (INCLUDES E-MEETINGS):

At least two meetings comprising of members of the Board of Trustees shall be convened and held in every financial year i.e. April-March.

a. Notice

Meeting comprising of the members of the Board of Trustees shall be called by giving not less than 3 days' notice or such other shorter period as the Board of Trustees may deem appropriate, by fax or email, post etc. to all the members of the Board of Trustees specifying the time, place and the general nature of the business to be transacted at the meeting.

b. Quorum

The Quorum for the meeting shall always be at least 3 (three) Trustees. If required quorum is not present, then the meeting shall automatically stand adjourned till the same day in the next week, at the same time and place, or if that day is a public holiday till that next succeeding day which is not a public holiday at the same time and place.

c. Resolution

At all the meetings, the Board of Trustees shall appoint the Chairman to chair the meeting. The Chairman shall duly sign all resolutions passed at the meeting and shall also have a casting vote in case of equality of votes. In the absence of the Chairman, the Board of Trustees shall appoint the Managing Trustee to chair the meeting. Any resolution declared as passed in the meeting shall be conclusive and binding on all the Board of Trustees and shall be given full effect to.

Any transaction requiring urgent approval shall be transacted by circulation among the members of the Board of Trustees and their approval shall be obtained by correspondence. Such approval shall be placed at the next meeting for ratification.

Unless otherwise set out in this Trust Deed, resolutions taken up for consideration, whether at a duly constituted meeting or by way of circulation shall be decided on majority basis.

4. Clause 19 of the Principal Trust Deed shall henceforth be deleted in its entirety and be substituted with the following:

19. AMENDMENT OF THE TRUST DEED:

While this Trust shall be irrevocable, the Board of Trustees shall amend any of the clauses of the Trust Deed, at a duly convened meeting of the Board of Trustees and by a resolution passed by the Board of Trustees, unanimously, provided, however, any amendment to the object clause of the Trust Deed (set out in Clause 4 of the Trust Deed) shall be subject to prior approval of the Principal Commissioner/Commissioner of Income Tax or any concerned tax authority.

For SPR GURUKUL TRUST

Document No.	148	of 2025 of Book	14
Contains	16	Sheets	4
Registering Officer			



No amendment to the Trust Deed shall be made which may prove to be repugnant to the provisions of sections 2(15), 11, 12, 13 and 80G of the Income Tax Act, 1961 as amended from time to time.

5. This Amendment Deed shall be read along with, and form part of the Principal Trust Deed.
6. This Amendment Deed shall be effective from the Effective Date and modify the Principal Trust Deed and the understanding set out therein, only to the extent set out herein. Except as specifically and expressly amended by this Amendment Deed, all other provisions of the Principal Trust Deed shall remain unchanged and in full force and effect and shall continue to remain applicable and binding on the Parties. In the event of conflict between the terms of this Amendment Deed and the provisions of Principal Trust Deed, the provisions of this Amendment Deed shall prevail in relation to the matters set out herein.

7. The available balance in bank AC NO. 921010042172162 (Axis bank) is Rs. 4,30,460.66/- Presently the trust does not own any immovable property.
IN WITNESS WHEREOF THE PARTIES HAVE EXECUTED THIS DEED IN THE PRESENCE OF THE WITNESSES HEREUNDER.

By the Trustee 1



Kirti Sharma

Ms. Kirti Sharma

In the presence of:

Bharat Kabra

% *Dayanidhi Kabra*, 5-9, 22/53,

1. 2nd Floor, Adarsh Nagar, Himayath Nagar, Hyderabad - 500063.

Bharanipathan.C

S/o. Chandran.A

No.21/11, 5th Street, T.V.K. Nagar, Pulianthope, Chennai - 600 012.

2.

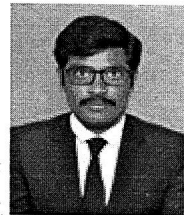
DRAFTED BY

S.Ramprasanth

S.RAMPRASANTH

EN. No. 566/2021

No. 71/35, SRI VENKATESH BHAVAN,
1st FLOOR, ARMENIAN STREET,
CHENNAI - 600 001.
CELL : 8248767835



Document No.	148	of 2025 of Book	W
Contains	16	Sheets	5
Registering Officer			



CERTIFICATE UNDER SECTION 42 OF THE INDIAN STAMP ACT 1899

S.No 1349 of 2025

I hereby certify that a sum of ₹ 30,140/- (Rupees Thirty Thousand One Hundred and Fourty only) on account of deficit stamp duty has been levied under section 41 of the Stamp Act in respect of this instrument from Mrs. கீர்த்தி ஷர்மா residing at D 2101, Mantri Celestia, Wipro Junction ISB Road, Nanakramguda, Gachibowli, K V Pangareddy, Telangana, India, 500032.

Sub Registrar: Purasaivakkam
Date: 28/03/2025

Signature of Sub Registrar and Collector under Section 41 of the Indian Stamp Act

SUB-REGISTRAR
PURASAWALKAM
CHENNAI-600 023

Presented in the office of the Sub Registrar of Purasaivakkam and fee of ₹ 10,420/- paid at 04:43 PM on the 28/03/2025 by

Left Thumb



Sub Registrar 9582845268

Additions as per recitals of document

Execution admitted by
Left Thumb



Sub Registrar

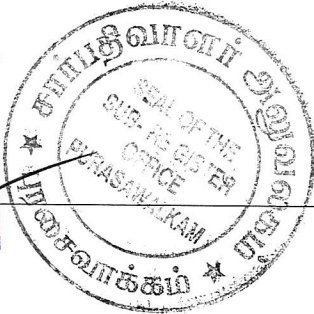
Identity of the person verified through Consent based AADHAAR Authentication using Thumb Impression with UIDAI reference No. : UKC:773351450240cf911f24522ae224b6dafbca275 (Details from UIDAI : Kirti Sharma W/O Rohit Sharma, 25-12-1988, xxxxxxxx0341)



28th day of March 2025

Document No. 148 of 2025 of Book IV
Contains 16 Sheets 6 Sheet

Registering Officer



SUB-REGISTRAR
PURASAWALKAM
CHENNAI-600 023

Sub Registrar
Sub Registrar
Purasaivakkam

Registered as Number R/Purasaivakkam/Book-4/148/2025.

Date: 21/04/2025
Purasaivakkam



CHITRA N
Sub Registrar
SUB REGISTRAR
PURASAWALKAM
CHENNAI-600 023

Document No.	148	of 2025 of Book IV
Contains	16	Sheets
7/		
Register Officer		



భారత ప్రభుత్వం
Government of India

భారత విశిష్ట గుర్తింపు ప్రాధికార సంస్థ
Unique Identification Authority of India

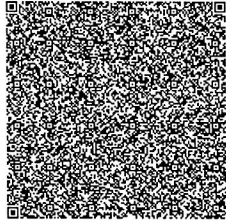
రిజిస్ట్రేషన్/ Enrolment No.: 0000/00750/17353

Download Date: 09/07/2021

To
కిరీ శర్మ
Kirti Sharma
W/O Rohit Sharma
D 2101 Mantri Celestia
Wipro Junction ISB Road
Nanakramguda
Gachibowli
Gachibowli
K.v. Rangareddy Telangana - 500032
9582845268

Issue Date: 28/06/2021

Signature Not Verified
Digitally signed by
UNIQUE IDENTIFICATION
AUTHORITY OF INDIA
Date: 2021.07.09 15:11:04
IST



మీ ఆధార్ సంఖ్య / Your Aadhaar No. :

4903 9690 0341

VID : 9123 4863 4401 8689

నా ఆధార్, నా గుర్తింపు



భారత ప్రభుత్వం
Government of India



Download Date: 09/07/2021



కిరీ శర్మ
Kirti Sharma
పుట్టిన తేదీ/DOB: 25/12/1988
సీ/ FEMALE

Issue Date: 28/06/2021

4903 9690 0341

VID : 9123 4863 4401 8689

నా ఆధార్, నా గుర్తింపు



Government of India



AADHAAR

సమాచారం

- ఆధార్ ఒక గుర్తింపు మాత్రమే పౌరసత్వం కాదు
- సురక్షితమైన క్యూఆర్ కోడ్ / ఆఫ్ లైన్ ఎక్స్ ఎం ఎల్ / ఆన్ లైన్ ప్రామాణీకరణను ఉపయోగించి గుర్తింపును ధృవీకరించండి.
- ఇది ఎలక్ట్రానిక్ పద్ధతిలో వ్రాయబడిన లేఖ.

INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- Verify identity using Secure QR Code/ Offline XML/ Online Authentication.
- This is electronically generated letter.

- ఆధార్ దేశవ్యాప్తంగా చెల్లుబాటు అవుతుంది.
- వివిధ ప్రభుత్వ మరియు ప్రభుత్వేతర సేవలను సులువుగా పొందటానికి ఆధార్ మీకు సహాయపడుతుంది.
- ఎల్లప్పుడూ మీ మొబైల్ నెంబర్ మరియు ఇమెయిల్ ఐడిని ఆధార్ లో అప్ డేట్ చేసి ఉంచండి
- ఎమ్. ఆధార్ ఆప్ ఉపయోగించండి - మీ ఆధార్ ను ఎల్లప్పుడూ మీ స్మార్ట్ ఫోన్ లో ఉంచండి.

- Aadhaar is valid throughout the country.
- Aadhaar helps you avail various Government and non-Government services easily.
- Keep your mobile number & email ID updated in Aadhaar.
- Carry Aadhaar in your smart phone – use mAadhaar App.

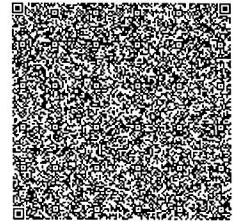


భారత విశిష్ట గుర్తింపు ప్రాధికార సంస్థ
Unique Identification Authority of India



చిరునామా:
డబ్ల్యూ/ఓ. రోహిత్ శర్మ, డి 2101 మంత్రి కేస్టేయా, విప్రో
జంక్షన్ ఐఎస్ బి మార్గము, నానక్రంగాడ, గచ్చిబౌలి,
తెలంగాణ - 500032

Address:
W/O Rohit Sharma, D 2101 Mantri Celestia,
Wipro Junction ISB Road, Nanakramguda,
Gachibowli, K.v. Rangareddy,
Telangana - 500032



4903 9690 0341

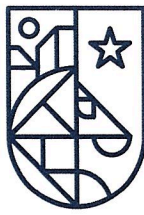
VID : 9123 4863 4401 8689

1947 | help@uidai.gov.in | www.uidai.gov.in

Kirti Sharma

Document No. 148 of 2025 of Bgok
Containe. 16 Sheets. 8
Registering Officer





SPR INDIA

CERTIFIED TRUE COPY OF THE RESOLUTIONS PASSED BY THE BOARD OF TRUSTEES OF SPR GURUKUL TRUST IN ITS MEETING HELD AT 9 AM, NO. 1, COOKS ROAD, 'SPR CITY', PERAMBUR, CHENNAI, TAMILNADU 600012 ON 28.03.2025

Appointment of New Trustees of the Trust:

The Board of Trustees of SPR Gurukul Trust (the “Trust”) recognizes the need to appoint new trustees to ensure effective governance and management of the Trust’s affairs.





Whereas the current trustees have held discussions with the potential candidates to assess their suitability for trustee positions and accordingly the Board of Trustees has proposed to appoint **(1) Ms. Kirti Sharma, (2) Mr. Vishal Goel and (3) Mr. Husein Dohadwalla** as the new Trustees of the Trust and placed their consents to act as the Trustees of the Trust.

Upon consideration of the above, the following resolution was passed unanimously:

“RESOLVED THAT, unanimous approval of the Trustees be and is hereby accorded for appointment of: **(1) Ms. Kirti Sharma; (2) Mr. Vishal Goel; and (3) Mr. Husein Dohadwalla** as new Trustees of the Trust with immediate effect.

“RESOLVED FURTHER THAT, any of the trustee of the Trust are hereby authorized on behalf of the Trust to file, sign, execute, register, verify all such documents, make necessary applications reporting and filings with any governmental entity (*inter alia* including the Tax Authorities, Charity Commissioner and Minority Department) with regards to the appointment of: (1) Ms. Kirti Sharma; (2) Mr. Vishal Goel; and (3) Mr. Husein Dohadwalla as trustees of the Trust and are authorized to do all such acts, deeds, matters and things as may be necessary or expedient for the above-mentioned purpose.”

For and on behalf of **SPR GURUKUL TRUST**

Mr. Chetan Bohra Mr. Navin Ranka Mr. Hitesh Kumar Kawad

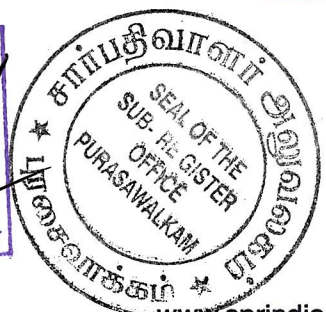
Date: 28.03.2025

SPR Gurukul Trust

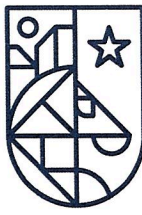
Reg No.202/2018

Regd office: Stephenson Road, B&C Mills,
SPR City, Chennai 600-012

Document No.	148	of 2025 of Book	W
Contains	16	Sheets	10
Registering Officer			



www.sprindia.com



SPR INDIA

CERTIFIED TRUE COPY OF THE RESOLUTIONS PASSED BY THE BOARD OF TRUSTEES OF SPR GURUKUL TRUST IN ITS MEETING HELD AT 11 AM, AT NO. 1, COOKS ROAD, 'SPR CITY', PERAMBUR, CHENNAI, TAMILNADU 600012 ON 28.03.2025

I. Resignation of certain Trustees of the Trust:

The Board of Trustees of SPR Gurukul Trust (the "Trust") acknowledges the receipt of resignation letters from three Trustees mentioned below from their positions, currently serving on the Board of Trustees (including any committees thereof) and all designations/positions held by them in the Shri Ram Universal School run by the Trust.

Whereas, the resigning trustees have communicated their decision to step down from their positions due to personal reasons or other commitments. Furthermore, the Board of Trustees have reviewed and discussed the resignation letters and has taken into consideration the reasons for their resignations.

NOW, THEREFORE, BE IT RESOLVED, that the resignation letters of the following Trustees are hereby accepted with immediate effect on the date of this meeting:

1. Trustee: **MR. HITESH KUMAR KAWAD**
2. Trustee: **MR. CHETAN BOHRA**
3. Trustee: **MR. NAVIN RANKA**

The Board of Trustees shall comprise of the following Trustees from the close of business on the date of this meeting:

1. **Ms. KIRTI SHARMA**
2. **Mr. VISHAL GOEL**
3. **Mr. HUSIEN DOHADWALLA**

Document No.	148	of 2025 of Book	IV
Contains	16	Sheets	11
Registering Officer			

"RESOLVED THAT the resignation of Mr. Hitesh Kumar Kawad, Mr. Chetan Bohra and Mr. Navin Ranka from the trusteeship of the Trust be and is hereby accepted with immediate effect and the same shall be updated in records through filing of change report."

"RESOLVED FURTHER THAT Ms. Kirti Sharma (Trustee) is hereby authorized on behalf of the Trust to file, sign, execute, register, verify all related documents with any governmental entity (*inter alia* including the Tax Authorities, Charity Commissioner and Minority

For SPR GURUKUL TRUST

Kirti Sharma

Trustee



For SPR GURUKUL TRUST

Chetan Bohra

Trustee

SPR Gurukul Trust

Reg No.202/2018

Regd office: Stephenson Road, B&C Mills,

SPR City, Chennai 600-012

www.sprindia.com

Department) to represent the Trust and is authorized to do all such acts, deeds, matters and things as may be necessary or expedient for the above mentioned purpose”.

II. Amendment to the Trust Deed:

That the Board of Trustees propose to revise the trust deed for effective administration and management of the properties and affairs of the Trust pursuant to change in the Board of Trustees and to effectively carry out the activities of the Trust in the interest of public at large, subject to prior approval from any governmental entity (including the Principal Commissioner / Commissioner of Income Tax and the Commissioner of Income Tax (Exemptions), Chennai,) with regards to the amendments.


A draft of the amendment to the trust deed (“**Amendment**”) was placed before the Board of Trustees for their approval and initiated by the Trustee for the purpose of identification.

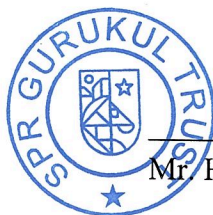
Upon consideration of the above, the following resolution was passed unanimously:


“**RESOLVED THAT** in furtherance to the approval of the Commissioner of Income Tax dated 18/03/2025 with regards to the amendment of the trust deed, the consent of the Board of Trustees be and is hereby granted to approve the signing, execution of the amendment to the trust deed (“**Amendment**”) and Ms. Kirti Sharma (Trustee) is hereby authorized on behalf of the Trust to negotiate, finalise, sign, execute the Amendment for administration and management of the properties and affairs of the Trust and any other undertakings or agreements or any written document ancillary to the Amendment and such other documents and deeds and such acts and deeds as may be deemed necessary and are usual for the purpose of execution and registration of the Amendment.”

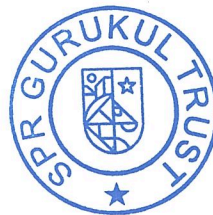
RESOLVED FURTHER THAT Ms. Kirti Sharma (Trustee) is hereby authorized on behalf of the Trust to file, sign, execute, register, verify all such documents, make necessary applications reporting and filings with any governmental entity (*inter alia* including the Tax Authorities, Charity Commissioner and Minority Department) with regards to the Amendment and are authorized to do all such acts, deeds, matters and things as may be necessary or expedient for the above mentioned purpose.”

For and on behalf of **SPR GURUKUL TRUST**


Ms. Kirti Sharma




Mr. Husien Dohadwalla



Date: 28.03.2025

Document No.	148	of 2025 of Book	IV
Contains	16	Sheets	12
Registering Officer			





THE SHRI RAM UNIVERSAL SCHOOL

Joint Holder :-
NO 1 NEW FERRANCE ROAD
PERAMBUR

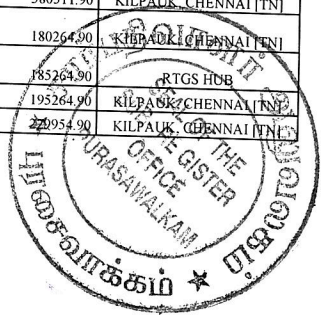
CHENNAI
TAMIL NADU-INDIA
PIN600012
Currency :INR
Scheme :SB-TRUST/SOCIETY/NGO/GOVT

Customer ID :883936622
IFSC Code :UTIB0000620
MICR Code :600211019
Nominee Registered : N
CKYC NUMBER :XXXXXXXXXX8251

Statement of Axis Account No :921010042172162 for the period (From : 01-03-2025 To : 27-03-2025)

Tran Date	Value Date	Transaction Particulars	Chq No	Amount(INR)	DR/CR	Balance(INR)	Branch Name
		OPENING BALANCE				584016.80	
01-03-2025	01-03-2025	IMPS/P2A/506010967972/TheShriR/STATEBAN/Payment/9198640419539002304		6000.00	CR	590016.80	KILPAUK, CHENNAI [TN]
01-03-2025	01-03-2025	UPI/P2A/506036695628/TARUN ARO/IDBI BANK/Sent usi/		1000.00	CR	591016.80	KILPAUK, CHENNAI [TN]
01-03-2025	01-03-2025	UPI/P2A/506042955670/Ms Kirtha/CITY UNIO/UPI/		865.00	CR	591881.80	KILPAUK, CHENNAI [TN]
01-03-2025	01-03-2025	NEFT/0125022510457/3/		341131.00	DR	250750.80	KILPAUK, CHENNAI [TN]
01-03-2025	01-03-2025	UPI/P2A/506085570831/RAJENDRA /State Ban/granth 6/		6250.00	CR	257000.80	KILPAUK, CHENNAI [TN]
01-03-2025	01-03-2025	UPI/P2A/100797864919/J KULDEEP/HDFC BANK/Yatwika/		5000.00	CR	262000.80	KILPAUK, CHENNAI [TN]
02-03-2025	02-03-2025	UPI/P2A/100821846018/SACHIN K/Kotak Mah/UPI/		1000.00	CR	263000.80	KILPAUK, CHENNAI [TN]
03-03-2025	03-03-2025	NEFT/BARBX25062559906/SAHIL JAIN/BANK OF BARODA/		12000.00	CR	275000.80	RTGS HUB
03-03-2025	03-03-2025	SAK/CASH DEP/SAK431440107/1885/K VUHAL JAIN		157190.00	CR	432190.80	VEPERY CHN TN
03-03-2025	03-03-2025	NEFT/ICIN406258289459/REAL EXCLUSIVE LIGHTINGS/ICICI BANK LIMITED/		51300.00	CR	483490.80	RTGS HUB
03-03-2025	03-03-2025	UPI/P2A/100867477662/INFANTA J/HDFC BANK/UPI/		1.00	CR	483491.80	KILPAUK, CHENNAI [TN]
03-03-2025	03-03-2025	UPI/P2A/100867537132/INFANTA J/HDFC BANK/Agnieta/		4999.00	CR	488490.80	KILPAUK, CHENNAI [TN]
03-03-2025	03-03-2025	IMPS/P2A/506214196324/VISHALBA/ICICIBAN/Vanshika/9180809978149229079		8500.00	CR	496990.80	KILPAUK, CHENNAI [TN]
03-03-2025	03-03-2025	IMPS/P2A/506214199732/VISHALBA/ICICIBAN/MananCla/9180809978149229079		6500.00	CR	503490.80	KILPAUK, CHENNAI [TN]
03-03-2025	03-03-2025	IFT/0103032516572/1/		6503.00	DR	496987.80	KILPAUK, CHENNAI [TN]
03-03-2025	03-03-2025	NEFT/0103032516572/3/		63975.00	DR	433012.80	KILPAUK, CHENNAI [TN]
03-03-2025	03-03-2025	NEFT/0125022510482/1/		356400.00	DR	76612.80	KILPAUK, CHENNAI [TN]
03-03-2025	03-03-2025	NEFT/ICIN106274693133/MANISH N JAIN/ICICI BANK LIMITED/TUSUS FEE		158865.00	CR	235477.80	RTGS HUB
03-03-2025	03-03-2025	UPI/P2A/100904777282/ARUN ANGU/HDFC BANK/Agnieta/		10000.00	CR	245477.80	KILPAUK, CHENNAI [TN]
04-03-2025	04-03-2025	NEFT/010403254358/4/		26914.00	DR	218563.80	KILPAUK, CHENNAI [TN]
04-03-2025	04-03-2025	IFT/010403254358/1/		83000.00	DR	135563.80	KILPAUK, CHENNAI [TN]
04-03-2025	04-03-2025	INB/723019997/TIN 2.0 CBDT TAX PAYMENT/		2324.00	DR	133239.80	KILPAUK, CHENNAI [TN]
04-03-2025	04-03-2025	INB/723020636/TIN 2.0 CBDT TAX PAYMENT/		54000.00	DR	79239.80	KILPAUK, CHENNAI [TN]
04-03-2025	04-03-2025	INB/723019934/TIN 2.0 CBDT TAX PAYMENT/		9201.00	DR	70038.80	KILPAUK, CHENNAI [TN]
04-03-2025	04-03-2025	INB/723019909/TIN 2.0 CBDT TAX PAYMENT/		600.00	DR	69438.80	KILPAUK, CHENNAI [TN]
04-03-2025	04-03-2025	IMPS/P2A/506315961586/CHN ASSOCIATES LLP/X/704489/HDFCBANKLTD/grouptra		50005.90	DR	19432.90	KILPAUK, CHENNAI [TN]
05-03-2025	05-03-2025	SAK/CASH DEP/SAK431859408/620/SARAVANA PRASATH E		2100.00	CR	21532.90	KILPAUK, CHENNAI [TN]
05-03-2025	05-03-2025	REV/SAK/SAKCRV143176/SAK431859408/620/TECHNICAL I		2100.00	DR	19432.90	KILPAUK, CHENNAI [TN]
05-03-2025	05-03-2025	SAK/CASH DEP/SAK431872594/620/SARAVANA PRASATH E		2075.00	CR	21507.90	KILPAUK, CHENNAI [TN]
05-03-2025	05-03-2025	SAK/CASH WDL/SAK431928644/620/KILPAUK, /SARAVANA	335368	20000.00	DR	1507.90	KILPAUK, CHENNAI [TN]
05-03-2025	05-03-2025	IMPS/P2A/506415707478/SRILAKSH/KOTAKMAH/KKBKTran /9198405641569485179		6000.00	CR	7507.90	KILPAUK, CHENNAI [TN]
05-03-2025	05-03-2025	RTGS/HDFCR52025030596937082/SPRCOMMERCIALCONST RUCT/HDFC BANK/		410000.00	CR	4107507.90	RTGS HUB
05-03-2025	05-03-2025	IFT/0105032513317/18/		582132.00	DR	3525375.90	KILPAUK, CHENNAI [TN]
05-03-2025	05-03-2025	IFT/0105032513514/108/		2574200.00	DR	951175.90	KILPAUK, CHENNAI [TN]
05-03-2025	05-03-2025	IFT/0105032513336/30/		316541.00	DR	634634.90	KILPAUK, CHENNAI [TN]
05-03-2025	05-03-2025	IMPS/P2A/506419313555/RAJESHKU/ICICIBAN/IMPSTran/9199401542049229281		40500.00	CR	675134.90	KILPAUK, CHENNAI [TN]
06-03-2025	06-03-2025	NEFT/0105032513336/6/		85286.00	DR	589848.90	KILPAUK, CHENNAI [TN]
06-03-2025	06-03-2025	NEFT/0105032513317/3/		49276.00	DR	540572.90	KILPAUK, CHENNAI [TN]
06-03-2025	06-03-2025	NEFT/0105032513614/1/		28450.00	DR	512122.90	KILPAUK, CHENNAI [TN]
06-03-2025	06-03-2025	NEFT/0105032513514/3/		88261.00	DR	423861.90	KILPAUK, CHENNAI [TN]
06-03-2025	06-03-2025	NEFT/CIUBH25065006410/VIJAYAN RAVICHANDRAN/CITY UNION BANK LIMI//NREAC/		104075.00	CR	527936.90	RTGS HUB
06-03-2025	06-03-2025	UPI/P2A/506598188001/RAJ KUMAR/Punjab Na/Rituraj/		5000.00	CR	532936.90	KILPAUK, CHENNAI [TN]
06-03-2025	06-03-2025	UPI/P2A/899329041904/Pinninti /State Ban/Payment/		47575.00	CR	580511.90	KILPAUK, CHENNAI [TN]
06-03-2025	06-03-2025	INB/NEFT/AXOIC06522631610/TANGEDCO/INDIAN BANK/IIII/		400247.00	DR	180264.90	KILPAUK, CHENNAI [TN]
06-03-2025	06-03-2025	NEFT/CIUBH25065038851/VIJAYAN RAVICHANDRAN/CITY UNION BANK LIMI//NREAC/		5000.00	CR	185264.90	RTGS HUB
07-03-2025	07-03-2025	UPI/P2A/543286817480/RAHUL RAJ/IDFC FIRS/UPI/		10000.00	CR	195264.90	KILPAUK, CHENNAI [TN]
07-03-2025	07-03-2025	UPI/P2A/543238118434/RAHUL RAJ/IDFC FIRS/UPI/		34690.00	CR	229954.90	KILPAUK, CHENNAI [TN]

Document No.....148.....of 2025 of BookIN
Containe.....16.....Sheets.....13.....Sheet
Registering Officer



07-03-2025	07-03-2025	NEFT/HDFC00105139410/JAYASHREE N/HDFC BANK/0001V Thara Nur Term f		39690.00	CR	269644.90	RTGS HUB
07-03-2025	07-03-2025	NEFT/SBIN525066163919/M SREEDHAR/STATE BANK OF INDIA/ATTN/DEPOSIT/REINVESTMENT		80000.00	CR	349644.90	RTGS HUB
07-03-2025	07-03-2025	DD ISSUED/SAK/THE SUPERINTENDING ENGINEER/CHENNAI	335370	5000.00	DR	344644.90	VEPERY CHN TN
08-03-2025	08-03-2025	UPI/P2A/102775038791/MANIKANDA/State Ban/Payment/		1000.00	CR	345644.90	KILPAUK, CHENNAI [TN]
10-03-2025	10-03-2025	NEFT/011003259271/13/		301059.00	DR	44585.90	KILPAUK, CHENNAI [TN]
10-03-2025	10-03-2025	IFT/011003259271/1/		11460.00	DR	33125.90	KILPAUK, CHENNAI [TN]
10-03-2025	10-03-2025	IMPS/P2A/506916661344/NIKITHAP/KOTAKMAH/NivaanSc/9188380480629485233		6000.00	CR	39125.90	KILPAUK, CHENNAI [TN]
10-03-2025	10-03-2025	IMPS/P2A/506916662435/NIKITHAP/KOTAKMAH/kairaboo/9188380480629485233		5000.00	CR	44125.90	KILPAUK, CHENNAI [TN]
10-03-2025	10-03-2025	MOB/TPFT/SHANTHILAL G/910010045430951		119690.00	CR	163815.90	VILLIVAKKAM, CHENNAI [TN]
11-03-2025	11-03-2025	NEFT/BARBU25070985780/NISHESH GUPTA/BANK OF BARODA/		119690.00	CR	283505.90	RTGS HUB
12-03-2025	12-03-2025	UPI/P2A/543713380751/SENTHILKU/AXIS BANK/UPI/		1000.00	CR	284505.90	KILPAUK, CHENNAI [TN]
12-03-2025	12-03-2025	NEFT/PUNBH90000844717/KUSHAL JAIN/PUNJAB NATIONAL BANK/123		119690.00	CR	404195.90	RTGS HUB
12-03-2025	12-03-2025	NEFT/011203254464/4/		135690.00	DR	268505.90	KILPAUK, CHENNAI [TN]
12-03-2025	12-03-2025	UPI/P2A/54375519232/Ms Kirtha/CITY UNIO/UPI/		1000.00	CR	269505.90	KILPAUK, CHENNAI [TN]
12-03-2025	12-03-2025	UPI/P2A/543752330975/M B KRISH/ICICI Ban/Harshava/		1000.00	CR	270505.90	KILPAUK, CHENNAI [TN]
12-03-2025	12-03-2025	UPI/P2A/507120624743/Ms S KIRT/INDIAN BA/UPI/		1000.00	CR	271505.90	KILPAUK, CHENNAI [TN]
12-03-2025	12-03-2025	IMPS/P2A/507119188092/PDHARMEN/Remitter/MAYANKKJ/9182481261937139000		84075.00	CR	355580.90	KILPAUK, CHENNAI [TN]
13-03-2025	13-03-2025	MOB/TPFT/S MOHAN KUMAR /917010024099828		194690.00	CR	550270.90	THORAIPAKKAM, CHENNAI [TN]
13-03-2025	13-03-2025	IMPS/P2A/507217578000/SUNILRHI/CANARABA/IMPS/9172004260009015000		104075.00	CR	654345.90	KILPAUK, CHENNAI [TN]
14-03-2025	14-03-2025	IMPS/P2A/507308870616/SachinKu/KOTAKMAH/SAHILADM/9191795700489485612		157190.00	CR	811535.90	KILPAUK, CHENNAI [TN]
14-03-2025	14-03-2025	IMPS/P2A/507311702208/SUNILRHI/CANARABA/IMPS/9172004260009015000		5000.00	CR	816535.90	KILPAUK, CHENNAI [TN]
14-03-2025	14-03-2025	IFT/011403255568/1/		22987.00	DR	793548.90	KILPAUK, CHENNAI [TN]
15-03-2025	15-03-2025	NEFT/011403255568/4/		75444.00	DR	718104.90	KILPAUK, CHENNAI [TN]
15-03-2025	15-03-2025	IMPS/P2A/507410147910/NAVNEETB/Remitter/Term IFee/9197170030997139000		53865.00	CR	771969.90	KILPAUK, CHENNAI [TN]
15-03-2025	15-03-2025	IMPS/P2A/507412051505/NEHANEEL/ICICIBAN/VaaniSha/9197304747579229686		24845.00	CR	796814.90	KILPAUK, CHENNAI [TN]
15-03-2025	15-03-2025	IMPS/P2A/507412054873/NEHANEEL/ICICIBAN/Dhiyanas/9197304747579229686		26262.00	CR	823076.90	KILPAUK, CHENNAI [TN]
15-03-2025	15-03-2025	NEFT/011403253880/1/		428897.00	DR	394179.90	KILPAUK, CHENNAI [TN]
16-03-2025	16-03-2025	IMPS/P2A/507517703323/MANIKAND/STATEBAN/Schoolfe/9194892302389002000		26262.00	CR	420441.90	KILPAUK, CHENNAI [TN]
17-03-2025	17-03-2025	IMPS/P2A/507611149919/SRIVASUP/KOTAKMAH/AASHRAY F/9191762412089485753		119690.00	CR	540131.90	KILPAUK, CHENNAI [TN]
17-03-2025	17-03-2025	UPI/P2A/544221998204/TRISHLA A/INDIAN OV/UPI/		94690.00	CR	634821.90	KILPAUK, CHENNAI [TN]
17-03-2025	17-03-2025	IMPS/P2A/507612466615/VISHALBA/ICICIBAN/Vanshika/9180809978149229079		53865.00	CR	688686.90	KILPAUK, CHENNAI [TN]
17-03-2025	17-03-2025	IMPS/P2A/507612470433/VISHALBA/ICICIBAN/MananCla/9180809978149229079		42525.00	CR	731211.90	KILPAUK, CHENNAI [TN]
17-03-2025	17-03-2025	IMPS/P2A/507615922447/VISHALBA/ICICIBAN/SDVanshi/9180809978149229079		10000.00	CR	741211.90	KILPAUK, CHENNAI [TN]
18-03-2025	18-03-2025	NEFT/0117032513444/5/		216519.00	DR	524692.90	KILPAUK, CHENNAI [TN]
18-03-2025	18-03-2025	UPI/P2A/101659342260/BHAVNA M/HDFC BANK/1 term f/		39690.00	CR	564382.90	KILPAUK, CHENNAI [TN]
18-03-2025	18-03-2025	UPI/P2A/101659371266/BHAVNA M/HDFC BANK/security/		5000.00	CR	569382.90	KILPAUK, CHENNAI [TN]
18-03-2025	18-03-2025	UPI/P2A/101659433445/BHAVNA M/HDFC BANK/admissio/		50000.00	CR	619382.90	KILPAUK, CHENNAI [TN]
18-03-2025	18-03-2025	NEFT/HDFCH00126985888/PANNALAL BAFNA M/HDFC BANK/0001school fees		119690.00	CR	739072.90	RTGS HUB
18-03-2025	18-03-2025	NEFT/011803257504/1/		36864.00	DR	702208.90	KILPAUK, CHENNAI [TN]
18-03-2025	18-03-2025	NEFT/YESIB50772094396/JAI AMBE AGENCY FOR HARISH P/YES BANK/Vamika mukesh Gamti Tsusc 111		119690.00	CR	821898.90	RTGS HUB
19-03-2025	19-03-2025	NEFT/0118032516296/1/		457849.24	DR	364049.66	KILPAUK, CHENNAI [TN]
19-03-2025	19-03-2025	NEFT/KVBLH00231199161/INDUMAHAN M/KARUR VYSYA BANK/NA NANA NANA NA		550.00	CR	364599.66	RTGS HUB
19-03-2025	19-03-2025	UPI/P2A/101717911711/BHAVNA M/HDFC BANK/admissio/		25000.00	CR	389599.66	KILPAUK, CHENNAI [TN]
19-03-2025	19-03-2025	UPI/P2A/101719940278/BHAVNA M/HDFC BANK/book fee/		2500.00	CR	392099.66	KILPAUK, CHENNAI [TN]
20-03-2025	20-03-2025	NEFT/ICIN107975735258/M B KRISHNA MURTHY/ICICI BANK LIMITED/K HARSHAVARDHAN		158865.00	CR	550964.66	RTGS HUB
20-03-2025	20-03-2025	NEFT/BARBO25079616718/S K RAINGUARD PRODUCTS/BANK OF BARODA/		79380.00	CR	630344.66	RTGS HUB
20-03-2025	20-03-2025	IMPS/P2A/507916800128/ARIHANTE/BANKOFBA/0/9195001111949012000		114690.00	CR	745034.66	KILPAUK, CHENNAI [TN]
20-03-2025	20-03-2025	MOB/TPFT/S LALIT KUMAR/922020021670188		144690.00	CR	889724.66	VEPERY CHN TN
20-03-2025	20-03-2025	MOB/TPFT/S LALIT KUMAR/922020021670188		107190.00	CR	996914.66	VEPERY CHN TN
21-03-2025	21-03-2025	INB/723291568/TIN 2.0 CBDT TAX PAYMENT/		1000.00	DR	995914.66	KILPAUK, CHENNAI [TN]
21-03-2025	21-03-2025	NEFT/BARBS25085084937/ARIHANT ENTERPRISES/BANK OF BARODA/		5000.00	CR	1000914.66	RTGS HUB
21-03-2025	21-03-2025	CLG/388330/200325/Central Ba /	388330	119690.00	CR	1120604.66	
22-03-2025	22-03-2025	IMPS/P2A/508109490615/DARSHANP/ICICIBAN/NakshTer/9187545051229229374		39690.00	CR	1160294.66	KILPAUK, CHENNAI [TN]
22-03-2025	22-03-2025	IMPS/P2A/508110530662/TRAIGORT/ICICIBAN/JkgBb000k/9191765959099229303		3500.00	CR	1165794.66	KILPAUK, CHENNAI [TN]
22-03-2025	22-03-2025	UPI/P2A/544736189496/VINOTHKUM/State Ban/UPI/		5000.00	CR	1168794.66	KILPAUK, CHENNAI [TN]

Document No. **148** of 2025 of Book **V**
 Containe **16** Sheets **14** Sheet
 Registering Officer



22-03-2025	22-03-2025	IMPS/P2A/508113348530/SHREEMAH/Remitter/HIYAANSC/9197899776447139000		1000.00	CR	1169794.66	KILPAUK, CHENNAI [TN]
22-03-2025	22-03-2025	MOB/TPFT/K MANI/234010100029865		39690.00	CR	1209484.66	VELACHERY, CHENNAI [TN]
22-03-2025	22-03-2025	MOB/TPFT/K MANI/234010100029865		39690.00	CR	1249174.66	VELACHERY, CHENNAI [TN]
22-03-2025	22-03-2025	MOB/TPFT/RAKHSAA MANI/234010100219099		1.00	CR	1249175.66	VELACHERY, CHENNAI [TN]
24-03-2025	24-03-2025	UPI/P2A/101962632938/RAJA N/ICICI Ban/UPI/		1000.00	CR	1250175.66	KILPAUK, CHENNAI [TN]
24-03-2025	24-03-2025	SAK/CASH DEP/SAK434207534/1511/SARAVANAN		10963.00	CR	1261138.66	PERAMBUR, CHENNAI [TN]
24-03-2025	24-03-2025	UPI/P2A/508309792281/SRINIDHI /UCO BANK/appicat/		1000.00	CR	1262138.66	KILPAUK, CHENNAI [TN]
25-03-2025	25-03-2025	UPI/P2A/545013927659/K ASHIK /INDIAN OV/NA/		40000.00	CR	1302138.66	KILPAUK, CHENNAI [TN]
25-03-2025	25-03-2025	UPI/P2A/545014300406/ASHIK MOH/Kotak Mah/NA/		35000.00	CR	1337138.66	KILPAUK, CHENNAI [TN]
25-03-2025	25-03-2025	UPI/P2A/508403689812/VADIVELAN/State Ban/UPI/		44690.00	CR	1381828.66	KILPAUK, CHENNAI [TN]
25-03-2025	25-03-2025	CLG/433337/240325/Hdfc Bank /	433337	11697.00	CR	1393525.66	
25-03-2025	25-03-2025	UPI/P2A/102058141879/JAIN VANI/UCO BANK/book fee/		6000.00	CR	1399525.66	KILPAUK, CHENNAI [TN]
26-03-2025	26-03-2025	INB/RTGS/UTIBR62025032606895483/spr constructio/HDFC BANK/////		500000.00	DR	899525.66	KILPAUK, CHENNAI [TN]
26-03-2025	26-03-2025	IMPS/P2A/508512646709/TARUNARO/ICICIBAN/DeetyaAr/9177420932779229202		158865.00	CR	1058390.66	KILPAUK, CHENNAI [TN]
26-03-2025	26-03-2025	NEFT/KKBBKH25085981465/NARESH JEWELLERY/KOTAK MAHINDRA BANK /Payment		119690.00	CR	1178080.66	RTGS HUB
26-03-2025	26-03-2025	INB/IFT/SPRCPL 6503/TPARTY TRANSFER		1000000.00	DR	178080.66	KILPAUK, CHENNAI [TN]
27-03-2025	27-03-2025	INB/NEFT/AXOIC08670234280/CHN ASSOCIATES LLP/HDFC BANK/////		11000.00	DR	167080.66	KILPAUK, CHENNAI [TN]
27-03-2025	27-03-2025	NEFT/HDFCH00142989948/K MONISH/HDFC BANK/0001		119690.00	CR	286770.66	RTGS HUB
27-03-2025	27-03-2025	UPI/P2A/508682914518/PARAM VEE/HDFC BANK/Sent usi/		99000.00	CR	385770.66	KILPAUK, CHENNAI [TN]
27-03-2025	27-03-2025	IMPS/P2A/508618692598/NAMANPAL/ICICIBAN/IMPSTran/9191677741119229707		44690.00	CR	430460.66	KILPAUK, CHENNAI [TN]
		TRANSACTION TOTAL DR/CR		8344316.14/8190760.00			
		CLOSING BALANCE				430460.66	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.axisbank.com

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* or exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheshwar Temple, Near Law Garden, Ellisbridge, Ahmedabad - 380006.This is a system generated output and requires no signature.
BRANCH ADDRESS - AXIS BANK LTD, KILPAUK, CHENNAI [TN], NO 185,, POONAMALLEE HIGH ROAD,, KILPAUK, 600010, CHENNAI, TAMIL NADU, INDIA, TEL:044-26402141
FAX:26402141

Legends :

ICONN - Transaction trough Internet Banking
AUTOSWEEP - Transfer to linked fixed deposit
REV SWEEP - Interest on Linked fixed Deposit
SWEEP TRF - Transfer from Linked Fixed Deposit / Account
VMT - Visa Money Transfer through ATM
CWDR - Cash Withdrawal through ATM
PUR - POS purchase
TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
RATE.DIFF - Difference in rates on usage of card internationally
CLG - Cheque Clearing Transaction
VMT-ICON - Visa Money Transfer Via Internet Banking
EDC - Credit transaction through EDC Machine
SETU - Seamless electronic fund transfer through AXIS Bank

BRN -Branch
LDG -Lodge
INB -Internet Banking
RLZ -Realise
DLK -Delink
DHR -Dishonour
REC -Recovery
LN -Loan
HCY -Home Currency Advance
TRR -Transfer
INT -Interest Run
BNG -Booking
CNCL -Cancellation

Document No. 148 of 2025 of Book IV
Containe 16 Sheets 15 Sheet
Registering Officer



Int.pd - Interest paid to customer ISSUE -Issuance
Int.Coll - Interest collected from the customer
OW RTN-Outward return

ISSUE -Issuance
AMEND -Amendment
PUR-Purchase

**** End of Statement ****

Document No. 148 of 2025 of Book IV
Contains 16 Sheets. 16 Sheet
Registering Officer



TP/16012186/2018



தமிழ்நாடு தமில்நாடு TAMILNADU

5375

14.5.2018



BM 524420

V. RADHARAJAN
STAMP VENDOR
L.No.45/B3/2000
534, Ponnurail Pillai Garden
Aminjikara, Chennai - 600 028

TRUST DEED OF SPR GURUKUL TRUST

THIS DEED OF DECLARATION OF TRUST made and executed on this 21st day of MAY 2018 at Chennai by Hitesh Kumar Kawad, aged about 35 years, Son of Mr. Prithviraj Kawad, residing at No.28, EVK Sampath Road, Vepery, Chennai - 600 007. (Hereinafter referred to as the 'AUTHOR' of the Trust) which expression shall wherever the context so permits mean and include its successors – in-office of the ONE PART;

WHEREAS, the Author of the Trust is desirous of establishing a welfare trust for educational and charitable purposes for the benefit of public at large in India as more fully set out in the objects clause and upon terms and conditions hereinafter mentioned.

WHEREAS the Author of the Trust felt it expedient to execute an instrument of Trust, setting out the objects of the Trust and matters relating to the administration of the Trust etc. in the manner provided herein under.



For SPR GURUKUL TRUST

[Signature]
Author

Document No. <u>202</u> of <u>18</u> of Book
<u>IV</u> contains <u>14</u> Sheets / <u>1</u> Sheet
1 / 10
Registering Officer