



தமிழ்நாடு தமில்நாடு TAMILNADU

30668

41 AUG 2011

S. Murugara

Vickramasingapuram

AA 031662

P. ஜோசப் P. ராயன்
முத்திரைத்தாள் வித்யாபாயாள்
74, மதுரை ரோடு, திருநெல்வேலி - 627
புதிர் எண் : 3 of 1997

Document No. & Year	
112/2014443	
Page No.	Total Pages
1	13

TRUST DEED

This deed of Trust is made on 4th Day of August 2011 for the establishment of fund solely for Educational purposes without any profit motive by Mr.S.Murugara, S/o.Mr.K.Shummugiah, aged about 62, residing at 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District - 627 425, hereinafter called as Settler, Founder and Author of the Trust.

S. Murugara

44த்தம்

112
2011

Document No.	
112/2011/498	
Page No.	Total Pages
13	12
தேதி: 12-08-11	

44த்தம் 2011

இருட்டி 112-என் பத்திரம்

12 தாள்களை கொண்டு

1 வது தாள்

சாப்பிடுவான்

2011 ஆம் ஆண்டு ...
4 ம் தாள் பக்கம் ...
மனநிலைக்கிடையில் ...
காசு பதிலாக ...
செய்து கட்டணம் ரூ ...
செலுத்தியவர்.

இடது பெருவிரல்



சாப்பிடுவான்
உத்தரவாசியில்

- *Signature*
(S. MURUGAN)

கருநாடக மருத்துவ அலுவலர்
வசகத்தில் உள்ளது

மருத்துவத்திற்கு ஒதுக்கீடு

இடது பெருவிரல்



- *Signature*

சு.அ.எண் R9/W/0012822

கருநாடக மருத்துவ அலுவலர்
வசகத்தில் உள்ளது

இன்னமேற்ற நிரூபித்தவர்கள்

- S. Sulekumari S/o Sulemullin. 32, Pothigaladi, v.k. PUNAM
- P. Raju S/o S. Subbar 829/11 Salai Street Main Road VIKRAMASINGAPURAM

2011 ஆம் ஆண்டு செப்டம்பர் 4 உ

44த்தம் 2011 ஆம் ஆண்டு
112-என் பத்திரம்
செய்யப்பெற்றது

சாப்பிடுவான்

தாள், 04-08-11 சாப்பிடுவான். செ. அலுவலர்





தமிழ்நாடு தமிழ்நாடு TAMILNADU

30669

1 AUG 2011 S. Murugara

100

vickramasingapuram

AA 031663

P. ஜோசப் P. ரமயன்
முத்திரைத்தான் விநாயகன்
74, மதுரை ரோடு, திருச்செங்கோடு -1.
உரிமை எண்: 3 of 1997



-2-

In order to cherish the Desire of the Founder, Author and Settler
Mr.S.Murugara, hereby set Apart Irrevocably a Corpus Fund of Rs.1000/-
Hereinafter Referred to as the Trust Fund.

Signature

Document No. 112/2011/449	
Page No. 3	Total Pages 13
Signed by [Signature]	

The Founder Mr.S.Murugaraj having been motivated by pious wishes and desire and benevolent purpose of Educational purposes as specified herein below in the object clause by creating an endowment for the establishment and maintenance educational institutions, technical training centers, and other educational purposes as specified in the object clause.

The Author hereby constitutes himself and appoints five others as trustees subject to the terms and provisions herein set forth.

The Board of Trustees is constituted with the following trustees:

1. Mr.S.Murugaraj, S/o.Mr.K.Shunmugiah, aged about 62, residing at 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425, hereinafter called as Settler, Founder and Author of the Trust of the Trust as well called as Managing Trustee of the Trust.
2. Mr.M.Sivabalan, S/o.Mr.S.Murugaraj, aged about 33, residing at 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425, hereinafter called as One of the Trustees of the Trust.
- 3.Mr.M.Sridhar, S/o.Mr.S.Murugaraj, aged about 31, residing at 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425, hereinafter called as One of the Trustees of the Trust.
4. Mrs.M.Saranya, D/o.Mr.S.Murugaraj, aged about 24, residing at 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425, hereinafter called as One of the Trustees of the Trust.
5. Mrs.M.Velammal, W/o.Mr.S.Murugaraj, aged about 57, residing at 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425, hereinafter called as One of the Trustees of the Trust.

[Signature]

112/2011 (Unit)	
Page No.	Total Pages
4	13

6. Dr.C.Abba Rupa Sunanthini, W/o.Mr.M.Sivabalan, aged about 29, residing at 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District - 627 425, hereinafter called as One of the Trustees of the Trust.

The trustees acknowledge the trust money hereby set apart, granted, conveyed, transferred, and assigned unto for the object contemplated by the founder of the trust and to have and hold the same in trust hereinafter declared. The author put forth the following criteria as primary covenant for the execution of the trust.

- A. The trust is irrevocable and will continue in perpetuity.
- B. The activities of the trust and its objects will be confined to India
- C. There will be no profit motive, whatsoever and all its activities would be prompted solely by service motive.
- D. The benefit is intended for the public at large without any discrimination of any caste, religion, creed, color, sex etc.,
- E. The trust will not embark on any business activity.
- F. There should not be any benefit directly or indirectly to the settler, trustees, committee members or the families or relatives of the settler trustees or committee member or any concern in which any of these persons are interested.

Now this deed of trust witnesses as follows:

1.Name of the Trust:

The trust shall be known as "VELS EDUCATIONAL TRUST"

Income tax



2. REGISTERED OFFICE : (Rental Building)

The registered Office of the trust is at 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirumelveli District – 627 425 and Board may shift or change the Registered office to any other Place.

3. OBJECT CLAUSE

1. To takeover any existing educational institution, schools, colleges, technical institutions, other centre of education and to conduct, run, maintain, development and improve the same without any profit motive.
2. To render finance support, grant, donations for and to aid or help in the setting up, maintaining, running, developing, improving and extending nursery, primary schools, middle schools, high schools, higher secondary schools, matriculation schools, teacher training institutions, B.Ed and M.Ed Colleges, arts and science colleges, engineering colleges, polytechnic colleges, Technical Training Institute, technical schools or institutions of Higher learning, centers for higher studies for advancement of Arts, science, commerce, industry and other fields of learning, colleges etc, in arts and vocational pursuits as calculated to be of use in imparting education to the student population in particular.
3. To organize, start, run or assist any program either by itself or by assisting or co-coordinating with other educational or other institutions for coaching, guidance, and counseling, vocational training or training for preparation for any entrance or competitive tests for recruitment for jobs including All India and State Services examination or for admission to professional or other educational institutions.

Signature

4. To run and start training centers for the higher studies of L.A.S, I.P.S & I.F.S.,
 5. To work for spreading and disseminating knowledge by running study centers, Tuition centre, computer centre, coaching centre, guidance, crèche, counseling and technical employment training centers and to affiliate with any university or Government Schemes.
 7. To establish, maintain, support or run studentships and other kind of aid to students including supply of books, stipends and other incentives to study without an distinction of caste, creed, religion and sex etc.,
 8. To organize meetings, conferences, seminars, symposiums and workshop on education of all pursuits.
 9. To establish full fledged Technical Guidance Centre for providing free technical education to the poor and downtrodden.
 10. To receive and collect any gifts, subscriptions and donations either in cash or in kind or acquire by any other lawful ways and means and spend the same in fulfillment of all or any of the aims and objects of the trust.
- The income and properties of the trust shall be applied solely for the promotion of education without any profit motive.

4. Sources for the trust:

The author hereby set apart a corpus for the object of the trust which will be reserved for the sustenance of the trust.

The author in order to augment funds for the objects stated above empowers the Board of trustees to receive donation, gifts, voluntary contribution, grant in aid, assistance from the donors either towards corpus or for the revenue expenditure for the educational purposes as contemplated in the object clause from all i.e. Individual, Government, institutional donors either in India or abroad for the furtherance of the objects as specified in the object clause.

Suresh

a) The income and assets of the trust will solely be utilized towards the objects & no portion of it will be utilized for payment to the author, trustees, members of the committee, office bearers by way of profits dividends, interest, bonus etc.,

b) Corpus Fund or Capital Fund or Earmarked fund shall be invested in such manner as prescribed under section 11 (5) of the income Tax Act 1961 till the fund is defrayed for capital or revenue expenditure for the maintenance and sustenance of the objects for which the fund is created.

c) Where the income of the relevant year is not applied for educational purposes the trust may accumulate or set apart either the whole or part of its income for future application for the purposes of the trust by comply the provisions of the Income Tax Act, 1961.

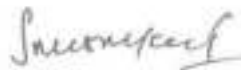
6. Management:

The management of the affairs of the trust shall vest in a board of trustees. The Board shall have all the powers incidental to and necessary for carrying out the administration and management of the trust having regard to the objects and purposes thereof. In the absence of consensus the board shall function in accordance with the decision of the Majority of the Members of the Board.

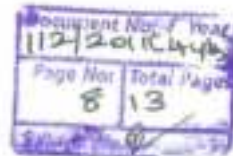
7. POWER OF THE BOARD OF TRUSTEE:

The Board of Trustees has the Power:

1. To receive donation
2. To apply the income
3. To accumulate the income and corpus



4. To engage personnel
5. To sue, defend suits and compromise
6. To invest, reinvest or change the nature of trust funds
7. To borrow funds
8. To sign, authorize, execute any documents, agreement, covenants etc.,
9. To form any committee.



The Board shall not sell or dispose or alienate the properties of the Trust. However in furtherance of the Objects. The Board may sell the property and this can be resorted to only with the written approval of the Author / Setter of the Trust. All these powers shall be well within the ambit of the objects of the trust hereby created. The board shall act according to the directions, instructions, commands, guidelines as may be specified by the advisory committee as may be formed by the Board from time to time.

8. DUTIES OF THE BOARD OF TRUSTEES

The Board of Trustees has the duty:

1. To conduct meetings once in year and to frame rules and regulations for the conduction of meeting.
2. To maintain proper accounts
3. To represent before the Government, Government bodies, financial Institutions, funding agency etc.,
4. To organize advisory committee meeting
5. To preserve documents, accounts, title deeds, vouchers etc.,
6. To keep proper minutes of the proceedings of the Board and advisory Board and resolutions carried in the meetings.

Sincerely,

Document No. / Year	
112/2011/442	
Page No.	Total Pages
9	13
Signature	

9. BANK ACCOUNT:

Bank account can be opened in the name of the trust in any of the Nationalized, Scheduled, Co-operative, Regional Rural Banks, MNC or other banks of Financial Institutions as the Board of Trustees decide from time to time. The Said account shall be operated by Managing Trustee for and on behalf of the trust.

10. ACCOUNTING YEAR, ACCOUNT AND AUDIT:

The accounts of the trust shall be regularly maintained every year and the accounts shall be closed by 31st March and the same shall be audited by a qualified chartered accountant.

11. ADVISORY BODY AND COMMITTEE:

The Board may constitute any finance committees entrusting the function of raising funds for the trust or other committee for any specified purpose. The members of the financial committee and other committee shall hold their office for a period of 3 years or a lesser tenure as may be fixed by the Board and subsequent committee shall be composed and constituted by the board.

The board may frame rules, by laws or regulations regarding the appointment of committees, sub-committees and their obligations, meeting, quorum, notice, responsibilities, duties and other matters connected with the committee.

12. INVESTMENT:

The investment of the funds of the trust shall be in accordance with provisions of section 11(5) read with section 13(1) (d) of the Income Tax Act, 1961.

Signature



13. BENEFICIARIES:

The benefits of the trust are open to all, irrespective of Caste, Religion, Sex, etc.

14. REMUNERATION:

The income and funds of the trust will solely be utilized towards the objects and no portion of it will be utilized for payment to the author, trustees, committee members by way of profit, dividend, interest etc.

15. AMENDMENT:

The Board by passing a resolution in the Board meeting authorizes Founder to amend the Trust Deed subject to the following covenants:

1. The amendment of the trust will be carried out only with the prior approval of the Commissioner of Income Tax Madurai.
2. The amendment would not extend to alter the basic character or objects of the trust and further no such amendments which may prove to be repugnant of sections 2(15), 11, and 13 and 80G of the Income Tax Act shall be made.

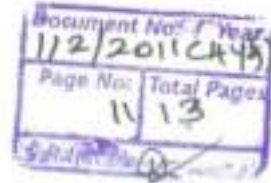
16. DURATION OF THE TRUST:

The trust hereby formed shall be irrevocable.

17. ACTIVITIES:

The objects, activities of the trust shall be carried out only in India without any profit motive.

Suresh Kumar



18. NEW TRUSTEE:

1. The Trustees hereby appointed in the Board are life trustees.
2. If any vacancy by resignation or otherwise new Trustee shall be appointed by the Founder.
3. In case of demise or otherwise of the founder his legal heir shall atomically become founder of the trust.

19. DISSOLUTION OR WINDING UP:

In the event of dissolution or winding up of the trust, the assets remaining as on The date of dissolution shall not under the circumstances be distributed among the author, trustees, committee members but the same shall be transferred to another trust whose objects are similar to those of this trust and which enjoys recognition under section 80G of the Income Tax Act. i.e. the assets / liabilities will be transferred to a trust not only having similar objects but also enjoying exemption u/s 80G of the I.T .Act at time of transfer.

20. OTHERS:

The trust shall under no circumstances do or venture into any business directly or indirectly and as such the question of maintenance of separate books of account, compliance of the provisions of section 11 {4} and proviso to section 80G {5} {i} of the Income Tax Act, 1961, does not arise.

The initial amount settled upon the trustee is Rs.1000/-(rupees one thousand only) on which the stamp duty has been paid. **At present the trust has no any other property except the nucleus amount of Rs.1000/-.** In witness where of the Founder and the Author of the Trust has executed this declaration of trust, the day and month and year first above written in the Sub Registrar's Office, Vickramasingapuram.

In witness

Document No. 112/201443	
Page No.	Total Pages
12	13

I intend to register this Deed in Sub Registrar's Office,
Vickramasingapuram.

[Signature]
Signature of Founder

Witness

1. *[Signature]* (UPALANI) S/o S. Subbiah B29, Salai Street
Main Road. Vikramasingapuram

2. *[Signature]*
naidu

Drafted by R. Dinesh to R. Dinesh from
2nd floor 2nd floor 2nd floor A746/CMD/99



தமிழ்நாடு தமிழ்நாடு TAMILNADU

TAMILNADU NO: 26767
DATE: 28-12-2014
RUPEES 100/-

திருநெல்வேலி, விக்ரமசிங்கபுரம்

AR 751711

S. CHIDAMBARAM
TOWN STAMP VENDOR
SANKARANKOVIL
LIC NO. 11/2009/TENKASI

2.

- 4). Mrs.M.SARANYA, daughter of Mr. S.Murugaraj, aged 27; residing at No.14A1, Vambalanthan Parai Street, Vickramasingapuram. Tirunelveli District- 627 425.
- 5). Mrs. M.VELAMMAL, wife of Mr.S.Murugaraj, aged 60 years, residing at No.14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425.
- 6). DR.C.ABBA RUPA SUNANTHINI, wife of Mr.M.Sivabalan, aged 32, residing at No.14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425.
- 7). G.PARTHIBAN, son of Mr.Gurusamy, aged 40, residing at No. T5, John Royal Apartment, C.Colony Extension, Perumalpuram, Tirunelveli- 627 007.

Sworn only





தமிழ்நாடு தமில்நாடு TAMILNADU



TAMILNADU NO: 26748
DATE: 28-12-2014
RUPEES 100/-

திருச்சுரங்கம், விக்கிரமசிங்கபுரம்

AR 751712
S. CHIDAMBARAM
TOWN STAMP VENDOR
SANKARANKOVI,
LIC NO. 11/2009/TENKASI

3..

Whereas the Board of Trustees are desirous of modifying the trust deed already registered at Vickramasingapuram sub-registrar office under Document No.112/2011 dated 4th August 2011 hereinafter called the ORIGINAL DEED and therefore decided unanimously to make necessary amendments in the original deed of trust keeping in view the proper management and administration of various activities and affairs of the Trust.

Therefore, to include the following amendments in the original deed, it has become necessary for the author of the trust and the board of trustees to execute this modification deed and by this modification deed,

S. Chidambaram



(1). As per Clause No: 6 of the original deed (page 7) " the board shall have all the powers incidental to and necessary for carrying out the administration and management of the trust having regard to the objects and purposes there of". In pursuance of that power vested upon them, the existing six trustees appointed Mr.G.Parthiban as a new trustee, which got the unanimous assent of all the existing trustees vide resolution of the board of trustees dated 20.12.2014.

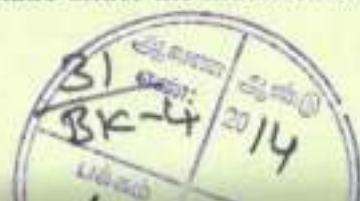
(2). After the appointment of new trustee, the constitution of the board of trustees shall be as follows.

- a. **Mr.S.MURUGARAJ**, son of Mr.Shunmugaiah, aged 65 years residing at No.14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425.
- b. **Mr. M.SIVABALAN**, son of Mr.S.Murugaraj, aged 36 years, residing at No. 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425.
- c. **Mr.M.SRIDHAR**, son of Mr.S.Murugaraj, aged 34 years, residing at No. 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425.
- d. **Mrs.M.SARANYA**, daughter of Mr.S.Murugaraj, aged 27 years, residing at No. 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425.
- e. **Mrs.M.VELAMMAL**, wife of Mr.S.Murugaraj, aged 60 years, residing at No.14A1, Vambalanthan Parai Street, Tirunelveli District – 627 425.
- f. **Dr.C.ABBA RUPA SUNATHINI**, wife of Mr.M.Sivabalan, aged 32 years, residing at No. 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425.
- g. **G.PARTHIBAN**, son of Mr.Gurusamy, aged 40 years, residing at No.T5, John Royal Apartment, C Colony Extension, Perumalpuram, Tirunelveli – 627 007.

Except the above the other clauses, in the original trust deed are not corrected or altered.

No money movable, immovable property transaction is made under the modification deed.

Signature



Smothered

Witness:
T. M. Nair S/o. K. Thangapandian 7/21 West St. Vadakkupadu
M. Mahendran S/o. O. Mari Raja 130/4 North Street Vadakkupadu

Prepared by RS BIAS/KG/91 S/o. K. K. K.
Singh



105-11-10

சங்கராநாயனர்கோவில் சார்பதிவாளர் அலுவலகத்தில் 29/12/2014 அன்று
கட்டணம் ரூ 200 செலுத்தியவர் + 50

மணிகுளக்கிளையில் தூக்கல் செய்து

இடது பெரு விரல்



மேல் விரலும் ஆவண வசகர்ப்படி

எழுதிக் கொடுத்ததாக ஒப்புக்கொண்டவர்

இடது பெரு விரல்



மேல் விரலும் ஆவண வசகர்ப்படி

இன்னாரென்றுருபித்தவர்

1. T. Mahendran பெயர் : 1 T. Mahendran தவ B. Thangar Pandian 74 West St
Vadakkuvilam

2. M. Mahendran பெயர் : 2 M. Mahendran தவ S. Mani Raja 130/4 North St
Vadakkuvilam.

2014ம் ஆண்டு டிசம்பர் திங்கள் 29 ம் நாள்

சார்பதிவாளர் சங்கராநாயனர்கோவில்



4 புத்தகம் 2014 ம் ஆண்டு 31 ம் எண்ணாக பதிவு செய்யப்பட்டது

நாள் : 29/12/2014

சாதிபதிவாளர்

சங்கராநாயனாரகோவில்



DKV/36/2021

70/108476523/2021



தமிழ்நாடு தமில்நாடு TAMILNADU

தமிழ்நாடுள்ள
தேதி
நபாய

6729
27.12.2021
100

சிவசுப்பிரமணியன்
கொண்டப்பாக்கம்

CB 883367

சீதம்பரம்
நகர முத்திரைத்தாள
விற்பனையாளர்
சங்கரன்கோவில்
உரிமம் எண் - 11/2009.தென்காசி

MODIFICATION DEED OF VELS EDUCATIONAL TRUST

This Modification deed executed on this 27th day of December 2021 at Sankarankovil by Mr.SHANMUGASAMY.S (PAN ANVPS4990D & Mobile No.94444920352) son of Mr. Sonamuthu aged 56.residing at No.21,Max worth Nagar, Phase II, Kolapakkam, Kuntrathur Tk, Kanjipuram Dt, Chennai – 600128



(2)

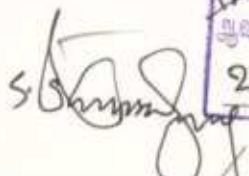
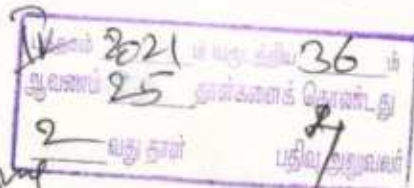
Whereas the Board of Trustees are desirous of modifying the trust deed already registered at **Vickramasingapuram Sub-Registrar Office under Document No. 112/2011 dated 4th August 2011** (hereinafter called the ORIGINAL DEED and modification deed already registered at **Sankarankoil Sub-registrar office under Document No. 31/2014 dated 29th December 2014** (hereinafter called the FIRST MODIFICATION DEED and modification deed already registered at **Sankarankovil SubRegistrar Office under document No. 35 2021 dated 27th December 2021** hereinafter called the SECOND MODIFICATION DEED and therefore decided unanimously to make necessary amendments in the original deed and modification deeds of trust keeping in view the proper management and administration of various activities and affairs of the Trust.

Therefore, to include the following amendments in the original deed, it has become necessary for the author of the trust and the board of trustees to execute this modification deed and by this modification deed,

- (1) The following seven existing trustees submitted resignation letters on **21.12.2021** and the board of trustees accepted the resignation vide board resolution dated **23.12.2021**. The resolution to accept the resignation of the trustees with effect from **23.12.2021** got the unanimous assent of all the other existing trustees in the board.

1) Mr. S. MURUGARAJ, son of Mr. Shunmugaiah, aged 73 years, residing at No. 14A1, VambalanthanParai Street, Vickramasingapuram, Tirunelveli District – 627 425

2) Mr. M. SRIDHAR, son of Mr. S. Murugaraj, aed 41 years, residing at No. 14A1, VambalanthanParai Street, Vickramasingapuram, Tirunelveli District – 627 425

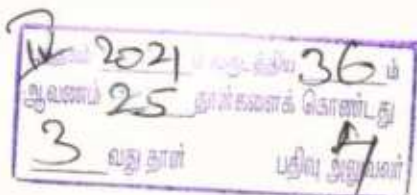





3 -

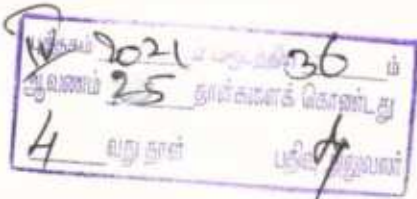
- 3) Mr. M. SARANYA, daughter of Mr. S. Murugaraj, aged 34 years, residing at No. 14A1, VambalanthanParai Street, Vickramasingapuram, Tirunelveli District - 627 425
- 4) Mrs. M. VELAMMAL, wife of Mr. S. Murugaraj, aged 67, residing at No. 14A1, VambalanthanParai Street, Vickramasingapuram, Tirunelveli District - 627 425
- 5) Dr. C. ABBA RUPA SUNANTHINI, wife of Mr. M. Sivabalan, aged 39, residing at No. 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District - 627 425
- (2) After the resignation of the above trustees, the board of trustees shall constitute the following trustees.
- a. **SHANMUGASAMY S** son of Mr.Sonamuthu aged 56.residing at No.21,Max worth Nagar, Phase II, Kolapakkam, Chennai - 600128
- b. **SANKARAVELU M** , son of Mr. Murugesan aged 46 residing at No.57, Max worth Nagar Phase I, Kolappakkam, Chennai-600128.
- c. **MEKALA .S**, daughter of Mr. Shanmugasamy aged 36 residing at No.57, Max worth Nagar Phase I,Kolappakkam,chennai-600128.
- d. **KARTHIK.S**, son of Mr. Shanmugasamy aged 29 residing at No.21,Max worth Nagar Phase II, Kolapakkam, Chennai-600128.
- e. **NAVINA. K**, daughter of Mr.Rajangam, aged 24 residing at No. 21, Max worth Nagar, Phase II, Kolapakkam, Chennai - 600 128.

S. Shanmugasamy



(4)

- f. Mr. **M. SIVABALAN**, son of Mr. S. Murugaraj, aged 43 years, residing at No. 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425
- g. **G. PARTHIBAN**, son of Mr. Gurusamy, aged 47, residing at No. T5, John Royal Apartment, C Colony Extension, Perumalpuram, Tirunelveli – 627 007.
- (3) As per board resolution dated **23.12.2021** the existing trustees **Mr.Sivabalan M and Mr. Parthiban G** are hereby converted to honorary trustees who will act only as consultants or advisors to the trust. They shall not be involved in any of the administrative or financial decisions taken or activities under taken by the trust
- (4) As per board resolution dated **23.12.2021**, Mr. SHANMUGASAMY S shall be the managing trustee of the trust with effect from **23.12..2021**



- 5 -
- (5) The new registered office of the trust shall be at **Vel's Public School, Door No.Vel's Nagar, Vadakkuputhur, Sankarankovil**

Except the above the other clauses in the original trust deed are not corrected or altered.

No money transaction is made under the modification deed.

In witness thereof all trustee of the trust are willing to register this modification deed at the **Sub Registrar office, Sankarankovil** and laid this hereby on this **27th day of December 2021**

MR. SHANMUGASAMY. S

[Handwritten signature of Mr. Shanmugasamy. S]

Witnesses

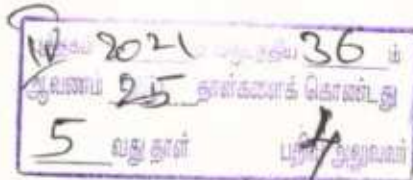
1 *S. Sathya* *S/o-Sathya, Sathya*
2 *V. Sathya* *S/o. Sathya* *Sathya*

Drafted by:



[Handwritten signature of A. Thiruvalluvar]
(A.Thiruvalluvar) 180, North Car Street, Sankarankovil 627756

L.No.B/1443/TKS/1993, Mobile No.6380583620.



இந்திய அரசாங்கம்
Government of India

மேகலா சங்கரவேலு
Mekala Sankaravolu
தந்தை: சண்முகசாமி செது
Father: SHANMUGASAMY SEDHU

பிறப்பு நாள்/DOB: 14/02/1954
பாலினம்: Female

5092 9285 8404

ஆதார் - சாதாரண மனிதனின் அதிகாரம்

Unique Identification Authority of India

முகவரி: W/O Sankaravolu M
மேகலாசேலர் தரே நகர் I
செருப்பம்பாளம், செருப்பம்பாளம்
கனச்சேபுரம், தமிழ் நாடு - 600122

Address: W/O Sankaravolu
54, MAXWORTH NAGAR
PHASE 1, Kolapakkam,
Gurupamballam,
Kancheepuram, Tamil Nadu,
600122

5092 9285 8404

இந்திய தேர்தல் ஆணையம்
வாக்காளர் அடையாள அட்டை
ELECTION COMMISSION OF INDIA
IDENTITY CARD

WUJ0480046

வாக்காளர் பெயர் சுப்பிரமணியன்
Elector's Name Subramanian

தந்தை பெயர் சுப்பையா முருகையன்
Father's Name Subbaiah Muthaiyar

பாலினம் / Sex ஆண் / Male

பிறந்த தேதி / Date of Birth XX/XX/1958

முகவரி: 275 /-
திருவேங்கடம் சாலை
சங்கரன் கோவில்
சங்கரன் கோவில் - 627756

Address: 275 /-
Thiruvankadam Salai
Sankaran Koil
Sankaran Koil - 627756

திகதி / Date: 10/04/2012

பிரதான தேர்தல் அதிகாரி
219 - சங்கரன் கோவில்
சங்கரன் கோவில்
219 - Sankaran Koil
Assembly Constituency

முக்கிய தேர்தல் அதிகாரி
பிரதான தேர்தல் அதிகாரி
219 - சங்கரன் கோவில்
சங்கரன் கோவில்
219 - Sankaran Koil
Assembly Constituency

In case of change of address, the voter should
No. in the relevant form for including your name
in the roll at the changed address and to obtain
the card with same number: 17/1192

சங்கரவேலு சண்முகசாமி
Karthick Shanmugasamy
பிறந்த நாள் / DOB: 21/10/1991
ஆண் / MALE

6332 0285 6755

சங்கரவேலு சண்முகசாமி
Karthick Shanmugasamy
பிறந்த நாள் / DOB: 21/10/1991
ஆண் / MALE

6332 0285 6755

பெண் 2021 வகுப்பு 36
குடிமகன் 25 தான்மனைக் கொண்டு
6 வது தரம்





இந்திய அரசாங்கம்
Government of India
மதனகோபுரம்
Mathanagopalan
பிறந்த நாள் / DOB : 20/04/1986
ஆண் / Male



7896 6643 6917

ஆதார் - சாதாரண மனிதனின் அதிகாரம்

[Signature]



முகவர்
S/O வேலுச்சாமி 193
நாராயணபுரம் தெரு
கிழக்குத்தெரு
கிழக்குத்தெரு
கிழக்குத்தெரு திருநெல்வேலி
தமிழ் நாடு 627953

Unique Identification Authority of India

Address
S/O Velusamy 193
NARAYANAPURAM STREET
KEELANEELIDANALLUR
Keelaneelidanallur
Kilnithanallur, Tirunelveli Tamil
Nadu 627953

7896 6643 6917

1800 200 1947

http://uidai.gov.in

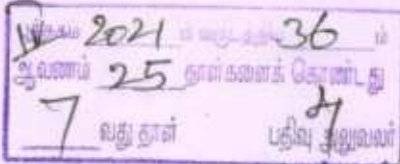
To

நவீன ராஜாங்கம்
Navina Rajangam
D/O Rajangam
212 RAJAJI SALAI SETHIL NAGAR
THIRUMU LAIVOYAL
Vellamur
Vellamur
Arudathur Tiruvallur
Tamil Nadu 600062
9841822779

15/01/2014
100937355



14L009373557FT



உங்கள் ஆதார் எண் / Your Aadhaar No. :

7964 8185 7992

ஆதார் - சாதாரண மனிதனின் அதிகாரம்



இந்திய அரசாங்கம்
Government of India



நவீன ராஜாங்கம்
Navina Rajangam
பிறந்த நாள் / DOB : 20/04/1986
ஆண் / Female



7964 8185 7992

ஆதார் - சாதாரண மனிதனின் அதிகாரம்

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

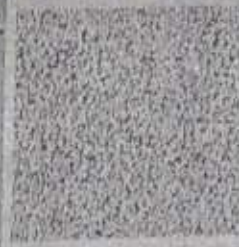
ANVPS4990D

नाम / Name
SHANMUGASAMY S

पिता का नाम / Father's Name
SONAMUTHU

जन्म का तिथि / Date of Birth
25/05/1966

हस्ताक्षर / Signature



In case this card is lost / found, kindly inform / return to :

Income Tax PAN Services Unit, UTITSL
Plot No. 3, Sector 11, CBD Belapur,
Navi Mumbai - 400 614.

यस कार्ड के खोने/पाने पर कृपया सूचित करें/सीटाएं :
आयकर पैन सेवा यूनिट, UTITSL
प्लॉट नं. 3, सेक्टर 11, सी.बी.डी. बेलपुर,
नवी मुंबई-400 614.

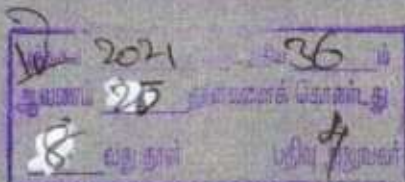
Aaykar Sampark Kendras

For Income Tax Related
Queries call Toll Free Nos.

1961

or

18001801961



MANAGING TRUSTEE
VEL'S EDUCATIONAL TRUST
Vickramasingapuram
Tirunelveli - 627 425

7

भारत सरकार
GOVERNMENT OF INDIA

சமணமுத்து சோனமுத்து
Shanmugam Sonamuthu

பிறந்த நாள் / DOB : 25/05/1966
SEX : MALE

3756 436 0435

மேலதிக அலுவலர் மலர்

Shanmugam

भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

आधार

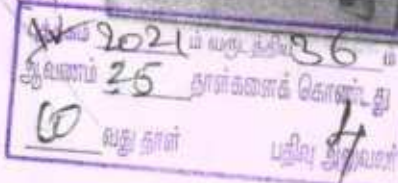
Address
S/O: Sonamuthu, 21,
MAXWORTH NAGAR PHASE
2, Kolapakkam, Kancheepuram,
Tamil Nadu, 600122

சமணமுத்து, 21,
கொல்பக்கம் நகர் கட்டிடம் 2,
கொழும்பு கங்கேப்பூர்,
தமிழ்நாடு, 600122

1800 305 1947 help@uidai.gov.in www.uidai.gov.in P.O. Box No. 1947, Bengaluru 560 021

14/05/2021 ம் வருத்திய 36
ஆவணம் 25 துணைகளைக் கொண்டு
9 வது துள் பதிவு செய்து





GOVERNMENT OF INDIA

சங்கரவேலு
Sankaravelu

பிறந்த நாள் / DOB : 28/11/1978

23.000 / MALE



7698 0783 9125.

ஆதர் - சாதாரண மனிதரின் அதிகாரம்



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

மு.க.வை.பி.:

சங்கதரவேலு, 54, மேதம்பேட்டை, 4வது பிரதான
சேடு, பொன்னித்திசும் பள்ளி
அருகில், கொவ்வாக்கம்,
கரவந்தியம், தமிழ்நாடு,
600122

Address:

C/O, Sankaravethu, 54, Maxworth
Nagar, Phase I, 4th Main Road
May, Near Ponvichhasram
School, Kolapakkam,
Kolapakkam, Kanicheepuram,
Tamil Nadu, 600122



1947
1800 300 1047



help@uidel.gov.in

Summary

www.vidali.gov.in

P.O. Box No. 1947
Bengaluru-560 071

Engineering

8



VEL'S EDUCATIONAL TRUST

Regd. Office : 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District, PIN:627 425.

Admin. Office : 90-B/4, Middle Street, Duraisamyapuram, Nagaram (PO), Mullikulam (via) Kadayanalloor (Tk) – 627 755.

MINUTES OF THE BOARD MEETING

Minutes of the board meeting of trustees held on **23.12.2021** at 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627425.

Members Present

- i. Mr. Shanmugasamy.S
- ii. Mr. Sankaravelu.M
- iii. Ms. Mekala. S
- iv. Mr. Karthick.S
- v. Ms. Navina K
- vi. Mr. M. Sivabalan
- vii. Mr. G. Parthiban



The Meeting started with welcome speech by trustee Mr. Shanmugasamy. S and it was presided over by the trustee Mr. Shanmugasamy. S. The board reviewed its past activities and thought over the future plans to be taken.

The trustee Mr. Shanmugasamy informed the board that five of the trustees resigned due to the personal reasons. The board went through the resignation letters dated **21.12.2021** given by the five trustees. The following existing trustees expressed their inability to continue as trustees due to personal reasons.

- 1) Mr. S. MURUGARAJ, son of Mr. Shunmugaiah, aged 73 years, residing at No. 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425
- 2) Mr. M. SRIDHAR, son of Mr. S. Murugaraj, aed 41 years, residing at No. 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425



VEL'S EDUCATIONAL TRUST

Regd. Office : 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District, PIN:627 425.

Admin. Office : 90-B/4, Middle Street, Duraisamyapuram, Nagaram (PO), Mullikulam (via) Kadayanalloor (Tk) – 627 755.

- 3) Mr. M. SARANYA, daughter of Mr. S. Murugaraj, aged 34 years, residing at No. 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425
- 4) Mrs. M. VELAMMAL, wife of Mr. S. Murugaraj, aged 67, residing at No. 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425
- 5) Dr. C. ABBA RUPA SUNANTHINI, wife of Mr. M. Sivabalan, aged 39, residing at No. 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District – 627 425

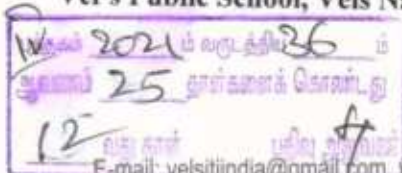
After some discussion, it was decided that the resignation of five trustees shall be accepted and the said resignation shall take effect from the date of this board meeting.

The existing trustees Mr. Sivabalan M and Parthiban G expressed their willingness to alien themselves from administrative and financial activities of the trust due to their personal commitments and agreed to continue as honorary trustees who will act as consultants or advisors to the trust and the board of trust unanimously accepted it.

The board discussed the necessity for appointing a new managing trustee. Mr. Shanmugasamy's name was proposed and seconded by Ms. Mekala. S and Snkaravelu M respectively. The other trustees unanimously accorded their consent for the appointment of Mr. S. Shanmugasamy as new managing trustee. It was decided among the trustees that Mr. Shanmugasamy. shall be the new managing trustee from the date of this board meeting.

The board also discussed about the necessity to change the address of registered office. After discussion, it was decided that the new registered office of the trust shall be at

Vel's Public School, Vels Nagar, Vadakkupudhur, Sankarankovil



E-mail: velsitiindia@gmail.com, velspublicschool@gmail.com, web : www.velsiti.com, www.velspublicschool.com
Mobile : 98425 29999, 73730 52901, 73730 52906



VEL'S EDUCATIONAL TRUST

Regd. Office : 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District, PIN:627 425.

Admin. Office : 90-B/4, Middle Street, Duraisamyapuram, Nagaram (PO), Mullikulam (via) Kadayanalloor (Tk) – 627 755.

It was decided that the above said retirements of trustees, appointment of new managing trustee and change in registered office shall be incorporated in a modification deed that shall be executed within a period of one month. It was also decided that Mr. Shanmugasamy. S, the new managing shall be authorized to execute the said modification deed.

After discussion the following resolutions were passed unanimously.

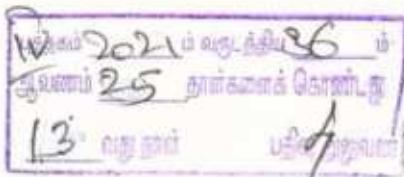
“RESOLVED THAT the resignation of the following trustees are hereby accepted with effect from the date of this board meeting **(23.12.2021)**.

- 1) Mr. S. MURUGARAJ
- 2) Mr. M. SRIDHAR
- 3) Mr. M. SARANYA
- 4 Mrs. M. VELAMMAL
- 5) Dr. C. ABBA RUPA SUNANTHINI

FURTHER RESOLVED THAT the existing trustees Mr. Sivabalan M and Mr. Parthiban G are hereby converted to honorary trustees who will act only as consultants or advisors to the trust. They shall not be involved in any of the administrative or financial decisions taken or activities under taken by the trust

FURTHER RESOLVED THAT Mr. S. Shanmugasamy is appointed as new managing trustee from the date of this board meeting.

FURTHER RESOLVED THAT the registered office of the trust be shifted to the new address at Vel's Public School, Vels Nagar, Vadakkupudhur, Sankarankovil





VEL'S EDUCATIONAL TRUST

Regd. Office : 14A1, Vambalanthan Parai Street, Vickramasingapuram, Tirunelveli District, PIN:627 425.

Admin. Office : 90-B/4, Middle Street, Duraisamyapuram, Nagaram (PO), Mullikulam (via) Kadayanalloor (Tk) – 627 755.

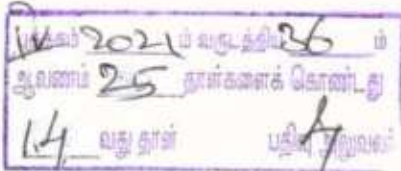
FURTHER RESOLVED THAT the above said retirements of trustees, appointment of new managing trustee and change in registered office shall be incorporated in a modification deed that shall be executed within a period of one month.

FURTHER RESOLVED THAT Mr. S. Shanmugasamy be and is hereby authorized to execute the said modification deed on behalf of the trust.

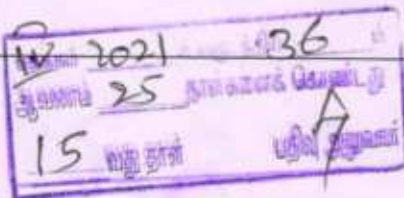
Signed

Trustees Present

- i. Mr. Shanmugasamy.S
- ii. Mr. Sankaravelu.M
- iii. Ms. Mekala. S
- iv. Mr. Karthick.S
- v. Ms. Navina K
- vi. Mr. M. Sivabalan
- vii. Mr. G. Parthiban



INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2020-21	
[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)					
PAN	AABTV5960B				
Name	VELS EDUCATIONAL TRUST				
Address	14-A1,, VAMBALANTHAN PARAI STREET, VIKRAMASINGAPURAM, TIRUNELVELI, TAMILNADU, 627425				
Status	AOP/BOI	Form Number	ITR-7		
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	649404470151020		
Taxable Income and Tax details	Current Year business loss, if any	1	0		
	Total Income		0		
	Book Profit under MAT, where applicable	2	0		
	Adjusted Total Income under AMT, where applicable	3	0		
	Net tax payable	4	0		
	Interest and Fee Payable	5	0		
	Total tax, interest and Fee payable	6	0		
	Taxes Paid	7	11921		
	(+)Tax Payable /(-)Refundable (6-7)	8	-11920		
Dividend Distribution Tax details	Dividend Tax Payable	9	0		
	Interest Payable	10	0		
	Total Dividend tax and interest payable	11	0		
	Taxes Paid	12	0		
	(+)Tax Payable /(-)Refundable (11-12)	13	0		
	Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0	
Additional Tax payable u/s 115TD		15	0		
Interest payable u/s 115TE		16	0		
Additional Tax and interest payable		17	0		
Tax and interest paid		18	0		
(+)Tax Payable /(-)Refundable (17-18)		19	0		
Income Tax Return submitted electronically on <u>15-10-2020 13:15:30</u> from IP address <u>122.164.200.19</u> and verified by <u>MURUGARAJ SHANMUGAIAH</u>					
having PAN <u>AUCPS3795G</u> on <u>16-10-2020 11:45:33</u> from IP address <u>122.164.200.19</u> using					
Electronic Verification Code <u>6NMEMQWN</u> generated through <u>Aadhaar OTP</u> mode.					
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU					





A. JACOB & ASSOCIATES

CHARTERED ACCOUNTANTS

PAN : AABTV5960B

VELS EDUCATIONAL TRUST,
14-A1, VAMBALANTHAN PARAI STREET,
VIKRAMASINGAPURAM,
TIRUNELVELI.

COMPUTATION OF TOTAL INCOME

COMPUTATION OF THE PROPERTY HELD IN TRUST FOR THE PURPOSE OF SECTION 11

STATEMENT OF TAXES:

INCOME FROM OTHER SOURCES

Income From Institutions		42003383
Corpus Donations Received		0
Total Income		<u>42003383</u>

Total Capital Expenditure		
Fixed Asset Addition		0
Other Capital Expenditure		0
		<u>0</u>
Borrowed Funds		0
Applied for Capital Expenditure other than from Borrowed Funds		<u>0</u>
Loan Repayments		0
Applied for Revenue Expenditure Restricted to	49321700	42003383
Total Application		<u>42003383</u>

TAX ON THE ABOVE INCOME

TDS		NIL
TCS		11921
		NIL
Refund Due		<u>11921</u>



Managing Trustee



15, Thomas Street, Perumalpuram, TIRUNELVELI - 627 007.

Phone : 0462 - 2532789, 4950404. Cell : 94432 65798 E-mail : ajacobassociates@gmail.com

**A. JACOB & ASSOCIATES**

CHARTERED ACCOUNTANTS

PAN : AABTV5960B

VELS EDUCATIONAL TRUST,
14-A1, VAMBALANTHAN PARAI STREET,
VIKRAMASINGAPURAM,
TIRUNELVELI.

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2019 to 31.03.2020

RECEIPTS	Rs. Ps	PAYMENTS	Rs. Ps
To Opening Balances		By Revenue Expenses	
Cash in Hand	1574260.62	Vel's Educational Trust	9888580.85
Cash in Bank		Vel's ITI	3122888.60
Corporation Bank 510101001325867	701.05	Vel's Public School	36310230.43
State Bank of India 37565610341	5752.00		
State Bank of India	5000.00	By Repayment of Unsecured Loans	
TMB 139150050800598	40.68	Sundaram Pillai	1573250.00
ICICI 0102	4208.00	Mitra Sekaran	500000.00
TMB 800453	2598.46	Rajini	5000000.00
Corporation Bank 510101001325468	674.71		
Corporation Bank A/c No. 5101010013	298.00	By Advance Repaid to Trustees	
Equitas Small Finance Bank Ltd 028806	4836.53	Mr. Parthiban	322500.00
TMB 139150050800595	3286.61	Mr. Sivabalan	100000.00
SBI 10025	65.00		
ICICI 0111	3119.00	By Repayment of Secured Loans From Bank	
To Increase in Secured Loans		HDFC Benz Loan 39948878 TN 76 AJ 0027	1414486.99
Chola Finance 3077934 TN 79 7869	410000.00	HDB Fin Services - BMW	310996.00
Chola Finance 3077935 TN 79 A 6422	675000.00	Incred Financial Services Ltd	2906637.00
Chola Finance 3078214 TN 79 A 7430	385000.00	Kotak Mahindra Prime Ltd - 16449672	645125.00
Chola Finance 3078314 TN 79 A 7431	345000.00	Reliance Commercial Finance Ltd Loan - 427359	1032637.89
Chola Finance 3078428 TN 79 8562	330000.00	Chola Finance - 1916127	213875.00
		Chola Finance - 1916183	213875.00
		Chola finance - 2384727	70462.00
To Addition to UnSecured Loans		Chola Finance - 1395746	428246.90
Shunmugasamy	10195000.00	Chola Finance - 1395748	428246.90
SML Enterprises	11700000.00	Chola Finance - 1421145	323484.40
Vishal	3500000.00	Chola Finance - 1421162	323484.40
		Chola Finance 1916137	260671.00
To Revenue Income		Chola Finance 1916161	187134.00
Vel's Educational Trust	121583.00	Chola Finance 1916170	213874.00
Vel's ITI	3347315.00	Chola Finance 1916175	260671.00
Vel's Public School	38534484.50	Chola Finance 1916180	187134.00
		Chola Finance 1916184	260671.00
To Increase in Current Liabilities		Chola Finance 1916165	267322.00
Salary Payable - ITI	3330.00	Chola Finance 00001986591	427201.00
PF Payable - ITI		Chola Finance 00001986590	288244.00
Sundry Creditors - ITI	149270.00	Mahindra Fin - TN 99227	166213.00
Sundry Creditors - School		Mahindra Fin - TN 99226	166213.00
PF Payable - School	77791.00	Chola Finance 2384721 TN 21 J 7385	41101.00
Salary Payable - School	65492.00	Chola Finance 2384722 TN 21 AA0131	41101.00
		Chola Finance 2384723 TN 67 K 2302	93946.00
To Sales of Fixed Assets		Chola Finance 2384724 TN 72 AC 5001	117434.00
Fortune TN 76 AF 0027	2100000.00	Chola Finance 2384725 TN 23 AB 8127	164406.00
Jazz TN 76 AD 0027	800000.00	Chola Finance 2384726 TN 79 8814	293580.00
		Chola Finance 2440619 TN 79 E 1166	309998.00
To Decrease in Current Assets		Chola Finance 3077934 TN 79 7869	54803.55
TCS Receivable Refunded	33532.00	Chola Finance 3077935 TN 79 A 6422	89708.00
		Chola Finance 3078214 TN 79 A 7430	51164.00
		Chola Finance 3078314 TN 79 A 7431	45832.00
		Chola Finance 3078428 TN 79 8562	43441.00

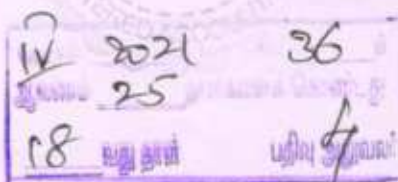
15 Thomas Street, Perumalpuram, TIRUNELVELI - 627 007.
Phone : 0462 - 2532789, 4950404. Cell : 94432 65798 E-mail : ajacobassociates@gmail.com

By	Decrease in Current Liabilities	
	PF Payable - ITI	7473.00
	Sundry Creditors - School	3193957.90
By	Increase in Current Assets	
	Interest Accrued on SBI Deposit	107283.00
	Interest Accrued on ITI FD	6705.00
	TDS Receivable fy 19-20	11921.00
	Fees Receivable	312500.00
By	Addition to Fixed Assets	
	School	
	Camera	14635.00
	Computer and Components	24677.00
	Furniture & Fittings	335000.00
	Solar Street Light	34000.00
	Sports Materials	19600.00
	Second Hand Bus TN 57 W 3038	250000.00
By	Loans Paid in Advance	96301.00
By	Closing Balances	
	Cash at Bank	
	Corporation Bank 510101001325867	4112.55
	State Bank of India 37565610341	383.00
	State Bank of India	5000.00
	TMB 139150050800598	104694.69
	ICICI 0102	11921.00
	TMB 800453	969.69
	Corporation Bank 510101001325468	328645.88
	Corporation Bank A/c No. 510101001325948	3280.00
	TMB 139150050800595	197723.76
	ICICI 0111	1791.50
	Cash in Hand	144193.28
		<u>74377638.16</u>
		<u>74377638.16</u>

Chartered Accountant

Managing Trustee

Place Tirunelveli
Date 30.06.2020



**A. JACOB & ASSOCIATES**

CHARTERED ACCOUNTANTS

PAN : AABTV5960B

VELS EDUCATIONAL TRUST,
14-A1, VAMBALANTHAN PARAI STREET,
VIKRAMASINGAPURAM,
TIRUNELVELI.

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2019 to 31.03.2020

EXPENSES		Rs. Ps	INCOME		Rs. Ps
To	Expenses of Trust		By	Income From Trust	
	Accounting and Audit Fees	35400.00		Bank Interest	121583.00
	Bank Charges	160492.49			
	Insurance Expenses	210236.24	By	Income From ITI	
	Loss On Sale of Fortune Car	700000.00		Admission Fees	49950.00
	Loss On Sale of Jazz Car	50000.00		Application Fees	8970.00
	Interest on Other Loans	225000.00		Exam Fees	73000.00
				Notebook & Uniform Fees	642090.00
To	Expenses of ITI			Tuition Fees	2462750.00
	Bank Charges	6064.60		Miscellaneous Fees	9000.00
	Book Expenses	1345.00		Van Fees	94850.00
	EB Charges	188623.00		Bank Interest	6705.00
	Exam Expenses	146710.00	By	Income From School	
	ISO Expenses	39806.00		Tuition Fees	38525621.50
	Maintenance Expenses	96335.00		Bank Interest	445.00
	Insurance Premium	54112.00		Interest on TDS	8418.00
	Postage and Courier	590.00			
	Printing & Stationery expenses	152535.00			
	Salary Expenses	1893400.00			
	Marketing Expenses	7090.00			
	PF Expenses	107744.00			
	Sports Expenses	17250.00			
	Tea and Lunch Expenses	550.00			
	Telephone Expenses	47194.00			
	Travelling & Meals Expenses	19230.00			
	Uniform Expenses	101701.00			
	Vehicle Maintenance Expenses	107520.00			
To	Expenses of School				
	Advertisement Expenses	332338.00			
	Audit and Accounting Fees	131500.00			
	Book Materials	996110.00			
	Building maintenance	57470.00			
	Board Fees	136650.00			
	Computer Maintenance	132915.00			
	Consultancy Expenses	201023.00			
	EB Charges	321740.00			
	Electrical Expenses	30700.00			
	Exam Expenses	93973.00			
	Extra activity expenses	550788.00			
	Fuel Expenses	4067729.80			
	Garden Maintenance	31450.00			
	Hostel Expenses	257100.00			
	Insurance Premium	1176535.00			
	Internet Expenses	8200.00			
	Lab Material	98330.00			
	Marketing Expenses	61520.00			
	Meals Expenses	15, Thomas Street, Vikramasingapuram, TIRUNELVELI - 627 007.			

19/04/2020
19/04/2020
19/04/2020



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Medical Expenses	1135.00
Newspaper and Magazine Expenses	4133.00
Pet Animal maintenance Expenses	3910.00
PF Expenses	941830.00
Pooja Expenses	72146.00
Postage and Courier	9964.00
Printing & Stationery expenses	2605966.00
Recruitment Fees	108000.00
RTO Expenses	1103535.00
Salary Expenses	13454820.00
School Maintenance Expenses	1577710.00
Smart Class Expenses	406475.00
Tea and Snacks	1649.00
Travelling Expenses	51995.00
Water Service Expenses	49510.00
bank Charges	211950.38
School Function	628357.00
Sports Expenses	42637.00
Sundry Expenses	130699.00
Telephone Expenses	152473.40
Uniform Expenses	2764046.00
Vehicle Spares and Maintenance	1578522.00

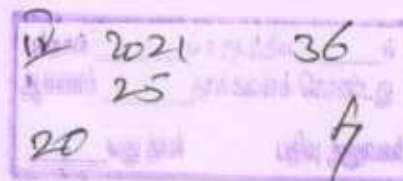
To Interest on Bank Loans

Interest on HDFC Benz 39948878	284753.01
Interest on HDB Fin Services	141842.00
Interest on Incred Financial Service Ltd.	7127541.00
Interest on Kotak mahindra Limited	277310.00
Interest on Reliance Commercial	1426006.11
Chola Finance - 1916127	52248.00
Chola Finance - 1916183	52141.00
Chola finance - 2384727	30700.00
Chola finance 1395746	78395.10
Chola finance 1395748	84194.10
Chola Finance 1421145	76058.60
Chola finance 1421162	64436.60
Chola Finance 1916137	59578.00
Chola Finance 1916161	42376.00
Chola Finance 1916170	48063.00
Chola Finance 1916175	58615.00
Chola Finance 1916180	42457.00
Chola Finance 1916184	59205.00
Chola Finance 1916165	61000.00
Chola Finance 00001986591	139579.00
Chola Finance 00001986590	93669.00
Mahindra Fin - TN 99227	48987.00
Mahindra Fin - TN 99226	47987.00
Chola Finance 2384721 TN 21 J 7385	18073.00
Chola Finance 2384722 TN 21 AA0131	17143.00
Chola Finance 2384723 TN 67 K 2302	38920.00
Chola Finance 2384724 TN 72 AC 5001	49448.00
Chola Finance 2384725 TN 23 AB 8127	69152.00
Chola Finance 2384726 TN 79 8814	123107.00
Chola Finance 2440619 TN 79 E 1166	141353.00
Chola Finance 3077934 TN 79 7869	29126.45
Chola Finance 3077935 TN 79 A 6422	50487.00
Chola Finance 3078214 TN 79 A 7430	30693.00
Chola Finance 3078314 TN 79 A 7431	22717.00
Chola Finance 3078428 TN 79 8562	22511.00

To Excess of Income Over Expenditure

-8068317.38

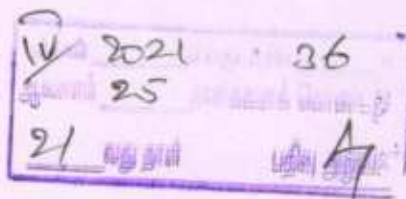
42003382.50



Chartered Accountant

Managing Trustee

Place Tirunelveli
Date 30.06.2020





A. JACOB & ASSOCIATES

CHARTERED ACCOUNTANTS

PAN :AABTV5960B

VELS EDUCATIONAL TRUST,
14-A1, VAMBALANTHAN PARAI STREET,
VIKRAMASINGAPURAM,
TIRUNELVELI.

CONSOLIDATED BALANCE SHEET AS AT 31.03.2020

LIABILITIES	Rs. Ps	ASSETS	Rs. Ps
Corpus Fund		Fixed Assets	
Opening Balance	18588397.00	Trust	
Add : Additions During		Land	487198.00
The Year	0.00	Computers	240750.00
Donation in Kind	0.00	Furniture & Fixtures	75053.00
	18588397.00	Fortune Car	
		Jazz Car	
General Fund		Mercedes Benz TN 76 AJ 0027	7681404.00
Opening Balance	12916785.04	BMW Car	1192980.00
Add : Surplus During		Skoda Kodlaq TN 76 AL 0027	3383995.00
The Year	-8068317.38	ITI	
	4848467.66	Building	4279830.00
Secured Loans		Bolero - TN 79 6048 SLE 2WD-ITI	801790.00
HDFC Benz Loan 39948878 TN 76 AJ 0027	2084337.55	20 Seater Bus - TN 79 7088-ITI	927015.00
HDB Fin Services - BMW	427040.00	20 Seater Bus - TN 79 7018-ITI	927215.00
Incred Financial Services Ltd	47773006.00	Tools and Machinery-ITI	9560185.00
Kotak Mahindra Prime Ltd - 16449672	2096346.00	School	
Reliance Commercial Finance Ltd Loan - 42735	9304246.18	Building	52036140.56
Chola Finance - 1916127	222943.00	TN 78 7904 - S7 Bus - School	1429541.00
Chola Finance - 1916183	222943.00	TN 79 7887 - S7 Bus - School	1429541.00
Chola finance - 2384727	172753.00	TN 79 7869 - 41 Seater - School	1562450.00
Chola Finance - 1395746	0.00	TN 79 7908 - 41 Seater - School	1562450.00
Chola Finance - 1395748	0.00	Camera	29485.00
Chola Finance - 1421145	57933.60	Computer & Components	3028458.00
Chola Finance - 1421162	57933.60	Furniture & Fittings	6062715.60
Chola Finance 1916137	271683.00	Sports Materials	587850.00
Chola Finance 1916161	195095.00	TN79 8562-Eicher LCV Bus	1409750.00
Chola Finance 1916170	222945.53	TN79 8563-Eicher LCV Bus	1409750.00
Chola Finance 1916175	271683.00	TN79 8602 Tourister BS3 4800	1566851.00
Chola Finance 1916180	195095.00	TN79 8814 Eicher LCV Bus	1875000.00
Chola Finance 1916184	271683.00	TN79 9227 MM Tourister	1542351.00
Chola Finance 1916165	278826.00	TN79 9266 MM Tourister	1423413.00
Chola Finance 00001986591	1080899.00	Tempo Traveller - TN21/J/7385	300000.00
Chola Finance 00001986590	729405.00	Tempo Traveller - TN21AA-0131	300000.00
Mahindra Finance TN 79 9227	197876.00	Xerox Machine	50000.00
Mahindra Finance TN 79 9266	197876.00	Eicher Bus TN 79 A 6388	1658463.00
Chola Finance 2384721 TN 21 J 7385	100776.00	Eicher Bus TN 79 A 6422	1658463.00
Chola Finance 2384722 TN 21 AA0131	100776.00	Ashok Leyland TN 79 A 7430	1338528.00
Chola Finance 2384723 TN 67 K 2302	230346.00	Ashok Leyland TN 79 A 7431	1338528.00
Chola Finance 2384724 TN 72 AC 5001	287927.00	Second Hand Bus - TN 67 K 2302	700000.00
Chola Finance 2384725 TN 23 AB 8127	403102.00	Second Hand Bus - TN AZ 2419	715000.00
Chola Finance 2384726 TN 79 8814	719838.00	Second Hand Bus - TN AZ 8127	515000.00
Chola Finance 2440619 TN 79 E 1166	1212545.00	Second Hand Bus - TN AZ 5001	515000.00
Chola Finance 3077934 TN 79 7869	355196.45	Second Hand Bus TN 57 W 3038	250000.00
Chola Finance 3077935 TN 79 A 6422	585292.00	Tata LPO 1512 - TN 79C 8951	1934867.00
Chola Finance 3078214 TN 79 A 7430	333836.00	Tata LPO 1512 - TN 79A 6422	1304883.00
Chola Finance 3078314 TN 79 A 7431	299168.00	Eicher Bus TN 79E 1166	1710000.00
Chola Finance 3078428 TN 79 8562	286559.00	Swipe machine	14868.00
		Solar Lights	34000.00

R/சங்கரன்கோவில்/புத்தகம்-4/36/2021

1899ம் ஆண்டு இந்திய முத்திரைச் சட்டம் 42வது பிரிவின் கீழான சான்று

2021ம் ஆண்டு வரிசை எண் 1214

21.மேக்ஸ் வொர்த் நகர் - பேஸ் 2, கொளப்பாக்கம், குன்றத்தூர், காஞ்சிபுரம், தமிழ்நாடு, இந்தியா, 600128-ல் வசிக்கும் திரு சண்முகச்சாமி என்பவரிடமிருந்து ₹ 70/- (ரூபாய் எழுபது மட்டும்) இந்த ஆவணத்திற்காக இந்திய முத்திரைச் சட்டம் 41வது பிரிவின் படி குறைவாயிருந்த முத்திரைக் கட்டணம் வசூலிக்கப்பட்டது என நான் இதன் மூலம் சான்றளிக்கிறேன்.


சார்பதிவாளர் : சங்கரன்கோவில்
நாள்: 27/12/2021


சார்பதிவாளர் மற்றும் இந்திய முத்திரைச் சட்டம் பிரிவு
41ன் படி ஆட்சியர்
சங்கரன்கோவில்

2021 ஆம் ஆண்டு டிசம்பர் மாதம் 27ம் தேதி பி.ப. 02:11 மணியளவில் சங்கரன்கோவில் சார்பதிவாளர் அலுவலகத்தில் தாக்கல் செய்து கட்டணம் ₹ 8,435/- செலுத்தியவர்.

இடது பெருவிரல்





கூடுதல் விவரங்கள் ஆவண வாசகத்தில் உள்ளபடி

எழுதிக் கொடுத்ததாக ஒப்பக் கொண்டவர்
இடது பெருவிரல்





கூடுதல் விவரங்கள் ஆவண வாசகத்தில் உள்ளபடி

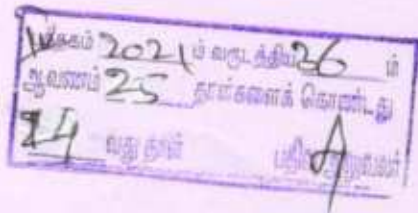
இன்னொருவற்று நிரூபித்தவர்கள்

1. 

திரு சுப்பிரமணியன் த/பெ சுப்பையா 275, திருவேங்கடம் ரோடு, சங்கரன்கோவில், தென்காசி, தமிழ்நாடு, இந்தியா, 627756

2. 

திரு மதனகோபாலன் த/பெ வேலுச்சாமி 193, நாராயணபுரம் தெரு, கீழநீலிதநல்லூர், சங்கரன்கோவில், தென்காசி, தமிழ்நாடு, இந்தியா, 627953



R/சங்கரன்கோவில்/புத்தகம்-4/36/2021

2021 ஆம் ஆண்டு டிசம்பர் மாதம் 27ம் நாள்

S. Jeyaraj
சங்கரன்கோவில்
சங்கரன்கோவில்

R/சங்கரன்கோவில்/புத்தகம்-4/36/2021 எண்ணாகப் பதிவு செய்யப்பட்டது.

நாள்: 27/12/2021

சங்கரன்கோவில்



S. Jeyaraj
சங்கரன்கோவில்
சங்கரன்கோவில்

புத்தகம் 2021 ம் வருத்திய 36 ம்
ஆவணம் 25 தாள்களைக் கொண்டது
25 வது தாள் பதிவு செய்யப்பட்டது

