


जयपुर विकास प्राधिकरण, जयपुर

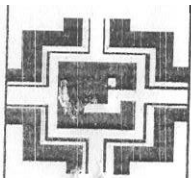
क्रमांक: ४५-७४

दिनांक 17/01/2022

विज्ञप्ति

एसडी एजुकेशन ट्रस्ट जयपुर को स्कूल निर्माण हेतु सनसिटी स्कूल भूमि सीकर रोड़, जयपुर हेतु 8057 व.मी. सुविधा क्षेत्र की भूमि आवंटन कराने के क्रम में भूमि आवंटित की जानी विचाराधीन है। इस सम्बन्ध में यदि किसी व्यक्ति/संस्था को कोई आपत्ति/सुझाव हो तो 15 दिवस में प्रस्तुत करें, अन्यथा प्रकरण में नियमानुसार अग्रिम कार्यवाही की जायेगी।


अतिरिक्त आयुक्त (एलपीसी)
जयपुर विकास प्राधिकरण



जयपुर विकास प्राधिकरण
Jaipur Development Authority
नागरिक सेवा केन्द्र
Citizen Care Center

①

पंजीयन क्रमांक
Registration No.

385542

प्राप्ति (Receipt)

Linked CCC Reg. Nos.:

किसके लिए अनुरोध किया है। :-

Requested For

Institutional Land Allotment (CCC-14)

प्राप्ति दिनांक

Receipt Date

14/12/2021

नियत दिनांक

Due Date

28/04/2022

आवेदक का ब्योरा (Applicant's Details)

आवेदक का नाम

Applicant Name

SH. S.D. EDUCATION TRUST

पिता/पति का नाम

Father's/Husband's Name

SH. TRUSTEE DINESH GOYAL

पता

Address

PLOT NO. 1 SUNCITY SIKAR ROAD JAIPUR, - PIN:

चाही गई सेवा से सम्बन्धित भूखण्ड का विवरण (Concerned Plot Details)

विकासकर्ता का प्रकार

Developer Type

विकासकर्ता का नाम

Developer Name

योजना का नाम

Scheme Name

योजना की लोकेशन

Scheme Location

भूखण्ड संख्या

Plot No.

भूखण्ड का क्षेत्रफल (वर्ग गज में) / (वर्ग मीटर में)
Plot Area (Sq.Yds.) / (Sq. Mtr.)

भूखण्ड का प्रकार
Type Of Plot

चालान सं.

Challan No

5000

राशि (रुपयों में)
Fee In Rs.

12705

दिनांक
Date

10/12/2021

सलग्न दस्तावेज (Document(s) enclosed)

अतिरिक्त सलग्न दस्तावेज की सूची (List of additional document(s))

ORG. DD RS. 5000 & PHOTO COPY

दस्तावेजों की संख्या

Total Documents

पृष्ठों की संख्या

No. of Pages

104

सम्बन्धित कार्यालय

AC(LPC)

सम्बन्धित अधिकारी

AC (LPC)

प्रभारी अधिकारी

AC (LPC)

Cut from here

सम्बन्धित कार्यालय द्वारा की गई टिप्पणी जो कि नागरिक सेवा केन्द्र को भेजी जानी है:-

पंजीयन क्रमांक

Registration No.

385542

आवेदक का नाम

Applicant's Name

SH. S.D. EDUCATION TRUST

किसके लिए अनुरोध किया है। :-

Service Requested For

Institutional Land Allotment (CCC-14)

नियत दिनांक

Due Date

25/04/2022

डी. क्रमांक

Despatch No.

डी. दिनांक

Despatch Date

सम्बन्धित कार्यालय

AC(LPC)

सम्बन्धित अधिकारी

AC (LPC)

प्रभारी अधिकारी

AC (LPC)

Information to be filled in by the concerned officer and sent along with result / document(s) and cover letter addressed to the applicant.

Status of the Case

Detail's of Status

- ☐ Matter Disposed
☐ Disposed Finally
☐ Pending at Applicant's Level
☐ Pending

Date : _____

सम्बन्धित अधिकारी के हस्ताक्षर मय मोहर

2/104

2

प्रपत्र- अ

चेरिटेबल, सामाजिक, धार्मिक संस्थाओं/ संगठनों/ सोसायटी को आवंटन हेतु

नोट:- जोन स्तर पर प्रमाणित करने के लिए निम्नानुसार दस्तावेज प्रार्थना-पत्र

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| 1. संस्था/ संगठन का नाम | 13/12/21 एनडी एजुकेशन ट्रस्ट जयपुर |
| 2. प्रार्थी का नाम (अधिकृत हस्ताक्षरकर्ता) | निवेश गोयल |
| 3. डाक पता, टेलिफोन नं. मोबाईल नं. व मेल आई.डी. | फ्लोर नं 1 सनसरी सीकर रोड जयपुर 9824069975 |
| 4. भूमि आवंटन का उद्देश्य | SCHOOL आयुश |
| 5. चाहे गये क्षेत्रफल का विवरण (यदि कोई हो तो) | सुन सिटी स्कूल जूनी सीकर 213 जयपुर |
| 6. भूमि का क्षेत्रफल (वर्गमीटर में) | 8057 SQM सुविधा रैड |
| 7. प्रोजेक्ट रिपोर्ट का सारांश (संस्थान, अनुमानित निवेश, निर्मित होने वाला क्षेत्रफल व समाज को होने वाले लाभों बाबत संक्षिप्त विवरण) | समाधान |
| 8. संस्थान को राज्य सरकार द्वारा पूर्व में आवंटित भूमि का विवरण। | नहीं |
| 9. संलग्न किये जाने वाले दस्तावेज | |
| (i) रजिस्ट्रेशन प्रमाण पत्र | समाधान |
| (ii) बाईलॉज/ रेग्युलेशन | समाधान |
| (iii) गत तीन वर्षों की ऑडिट रिपोर्ट व बैलेन्स शीट | समाधान |
| (iv) संस्थान का भूमि आवंटन के लिए लिया गया प्रस्ताव जिसमें अधिकृत हस्ताक्षरकर्ता जो आवंटन हेतु आवेदन करेगा, उसका उल्लेख हो। | समाधान |
| (v) प्रोजेक्ट रिपोर्ट (चाही गई भूमि पर बनने वाले प्रोजेक्ट बाबत मुख्य विवरण) | समाधान है |
| (vi) रुपये 5000/- (पांच हजार रुपये) का बैंक का डी.डी./ पे-ऑर्डर जो सम्बन्धित शहरी निकाय के सचिव/ अधिशाषी अधिकारी/ मुख्य कार्यकारी अधिकारी के नाम हो। | DD No 012705 Dt 10/12/21 HDFC BANK MAX SAROVAR JALPUR |

यह प्रमाणित किया जाता है कि उपरोक्त वर्णित सूचनाएं मेरी जानकारी व विश्वास के अनुसार सत्य हैं व कुछ भी नहीं छुपाया गया है। संस्थान/ कम्पनी/ आवेदनकर्ता आवंटन की शर्तों/ निर्देशों व उप-विधियों आदि की समस्त शर्तों की पूर्णतः पालन करेगा। शर्तों की अवहेलना करने पर आवंटन करने वाला शहरी निकाय (Urban Body) आवंटन निरस्त करने, भवन, भूमि पर बने अन्य निर्माण को कब्जे में लेने हेतु स्वतंत्र रहेगा।

दिनांक : 10.12.2021

स्थान : JALPUR

For S.D. EDUCATION TRUST

Trustee
अधिकृत हस्ताक्षरकर्ता

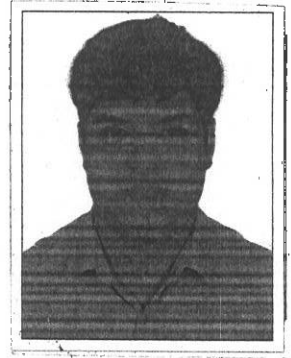
नाम व पद

(3)

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प्रपत्र-2

स्व- घोषणा पत्र



मैं/ हम दिनेश गोयल पुत्र/ पुत्री/ पुत्री श्री स्व. लज्जत दिनेश
 उम्र 44 A-102 रायल एन कलेज विद्यालय नगर जिला गुजरात
 वर्ष, निवासी

राजस्थान घोषणा करता हूँ/ करती हूँ कि आवेदन पत्र में वर्णित समस्त सूचनाएं तथा आवेदन पत्र के साथ संलग्न समस्त दस्तावेज मेरी निजी जानकारी और विश्वास में सही एवं दुरुस्त है। इसमें कुछ भी छिपाया नहीं गया है। मुझे इस बात का ज्ञान है कि मेरे द्वारा दी गई जानकारी भविष्य में झूठी/ असत्य पाये जाने पर मैं स्वयं जिम्मेदार रहूंगा/ रहूंगी एवं मुझे इसके लिए विधि अनुसार दण्ड का सामान करना पड़ेगा तथा जो भी लाभ मेरे द्वारा प्राप्त किये गये हैं उन्हें पूर्ण रूप से वापिस ले लिया जाएगा।

दिनांक : 11-12-2021

स्थान : गुजरात

For S.D. EDUCATION TRUST

आवेदक के हस्ताक्षर Trustee

S.D. EDUCATION TRUST

An Initiative by : TRADITIONAL GROUP & CHIRIPAL GROUP

Registration No. 413 JAIPUR 2013 dt. 11-11-2013

CERTIFIED TRUE COPY OF THE RESOLUTION PASSED IN THE BOARD OF MEETING OF S.D. EDUCATION TRUST HELD ON FRIDAY, 10th DEC 2021 AT 11:15 A.M AT REGISTERED OFFICE OF THE COMPANY AT SP 6 & 7, RIICO INDUSTRIAL AREA, MANSAROVAR JAIPUR 302020 (RAJ) .


"RESOLVED THAT pursuant to the applicable provisions of The Companies Act 2013 and rules made thereunder consent of the Board and is hereby accorded to authorize Mr. Dinesh Goyal (DIN: 01924464), Director of the Company for **All formalities for Issuing of JDA Land for School at Suncity Jaipur.**

"RESOLVED THAT Mr. Dinesh Goyal be and is hereby authorized to do all the acts, deeds and things which are necessary to give effect to this resolution.

For and on behalf of Board

Certified to be true copy

S.D. Education Trust
For S.D. EDUCATION TRUST



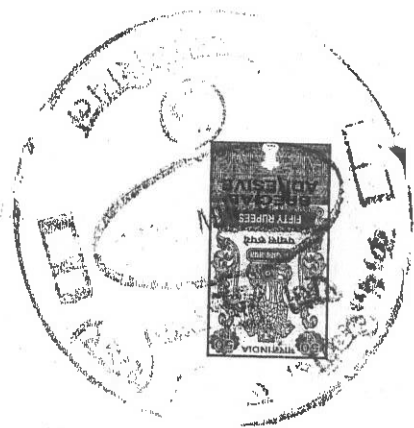
Trustee

BRIJMOHAN DEVKINANDAN CHRIPAL
TRUSTEE

Date 10TH DEC, 2021
Place : Jaipur

SP 6 & 7, RIICO INDUSTRIAL AREA MANSAROVAR, JAIPUR - 302020
Ph No. : +91 141 4202222

(5)



शपथ-पत्र

8057 वर्गमीटर भूमि आवंटन सनशीटी सीकर रोड के समर्थ में

में दिनेश गोयल पुत्र स्व. गूगल किशोर गोयल आयु 44 वर्ष, हाल निवासी प्लॉट नंबर ए-102, रॉयल एन्कलेव, विलावर नगर जयपुर. पूरे होश हवास में शपथपूर्वक निम्न प्रस्तुत करता हूँ :-

1. यह कि एस.डी.एलयूकेशन ट्रस्ट को पूर्व में किसी भी प्रकार से सरकार द्वारा भूमि का आवंटन नहीं हुआ है।

2. यह कि उपरोक्त 8057 वर्गमीटर भूमि का आवंटन किया जाता है तो इसका उपयोग स्कूल के निर्माण के लिये किया जावेगा।

3. यह कि यदि आवंटित भूमि का व्यवसायिक उपयोग नहीं किया जावेगा।

For S.D. EDUCATION TRUST.
Trustee
हस्ताक्षर शपथग्राहिता

में दिनेश गोयल शपथ पूर्वक घोषणा करता हूँ कि उपरोक्त सूचना मेरी निजी जानकारी में सही है एवं बिना किसी दबाव के स्वच्छता से क-ब-क तहसीर कर दी गई है तथा कोई भी तथ्य नहीं छिपाया गया है, इसवर मेरा साक्षी है।

For S.D. EDUCATION TRUST
Trustee
हस्ताक्षर शपथग्राहिता

स्थान : जयपुर
दिनांक : 10.12.2021

(6)

कार्यालय सहायक आयुक्त देवस्थान विभाग, जयपुर खण्ड, जयपुर



प्रमाण-पत्र

इस प्रकार यह प्रमाणित किया जाता है नीचे वर्णित सार्वजनिक प्रत्यास राजस्थान सार्वजनिक प्रत्यास अधिनियम 1959 (1959 का 42) के अधीन सहायक देवस्थान आयुक्त, जयपुर खण्ड, जयपुर के कार्यालय में आज के दिन रजिस्ट्रीकृत कर लिया गया है।

1. सार्वजनिक प्रत्यास का नाम..... एस. डी. एजुकेशन ट्रस्ट, जयपुर.....

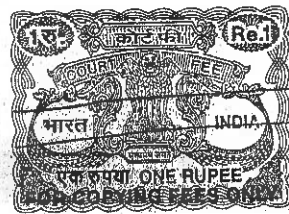
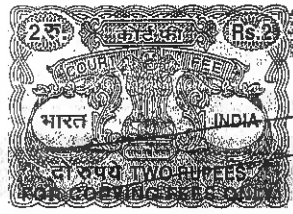
2. सार्वजनिक प्रत्यास के रजिस्टर में संख्या..... 41.3..... जयपुर 2.0.13.....

3. प्रमाण-पत्र..... कार्यवाहक प्रत्यासी..... को जारी किया गया।

मेरे हस्ताक्षरों से आज दिनांक..... 11..... मास..... नवम्बर..... सन् 2013.... को दिया गया।

सहायक आयुक्त (प्रथम)
देवस्थान विभाग, जयपुर
जयपुर खण्ड, जयपुर

For S.D. EDUCATION TRUST
Trustee



7

लामालिख सहायक आयुक्त (प्रथम) देवस्थान विमान, जयपुर

पचावल/संख्या 48/2013

नकल विमान दिनांक 11/11/13

विषय:- एच.डी. एजुकेशन ट्रस्ट जयपुर

नकल घाटान दी

सहायक आयुक्त (प्रथम)
देवस्थान विमान, जयपुर

| | |
|---------------------|------------|
| 1. क्रमांक नम्बर | — |
| 2. तारीख दस्तावेज | 11/11/13 |
| 3. तारीख पेशा नम्बर | 11/11/13 |
| 4. तारीख मकल | 11/11/13 |
| 5. लाटादी फीस | 83/- |
| 6. वजह नन नकल | 12 का 5 |
| 7. हस्ताक्षर नकल | सहार कर्मी |

For S.D. EDUCATION TRUST

Trustee

(8)

कार्यालय सहायक आयुक्त (प्रथम) देवस्थान विभाग, जयपुर
संभाग, जयपुर

पीठासीन अधिकारी – अशोक कुमार सांखला (आर.ए.एस.)

पत्रावली संख्या – 48/2013

निर्णय दिनांक: 11.11.2013

एस0डी0 एजुकेशन ट्रस्ट, जयपुर का राजस्थान सार्वजनिक प्रन्यास अधिनियम 1959 के अन्तर्गत पंजीयन बाबत।

निर्णय

प्रकरण के संक्षिप्त में तथ्य इस प्रकार है। प्रार्थी श्री दिनेश गोयल ने एस0डी0 एजुकेशन ट्रस्ट जयपुर का पंजीयन कराने हेतु राजस्थान सार्वजनिक प्रन्यास अधिनियम 1959 के नियम 17(2) के अन्तर्गत प्रपत्र संख्या 6 भर कर प्रस्तुत किया। श्री दिनेश गोयल द्वारा प्रस्तुत प्रपत्र संख्या 6 दर्ज रजिस्टर किया जाकर प्रन्यास में हित रखने वाले सभी व्यक्तियों की व्यापक जानकारी हेतु अधिनियम की धारा 18(2) के अन्तर्गत प्रपत्र संख्या 7 में नोटिस जारी किये गये। वर्णित नोटिस का प्रकाशन दैनिक नवज्योती समाचार पत्र के दिनांक 18.7.2013 को प्रकाशित अंक में हुआ। आपत्ति एवं उज्जवारी प्रस्तुत करने की निर्धारित अवधि 60 दिवस में किसी की कोई आपत्ति प्रस्तुत नहीं हुई।

प्रन्यास के पंजीयन हेतु प्रार्थी श्री दिनेश गोयल द्वारा निम्न अभिलेख (दस्तावेजात) प्रस्तुत किये :-

1. प्रन्यास अधिनियम 1959 के नियम 17(2) के अन्तर्गत प्रन्यास के पंजीयन हेतु प्रस्तुत प्रपत्र संख्या-6 प्रदर्श- 1
2. न्यास विधान (ट्रस्ट डीड) की प्रति प्रदर्श-2ए
3. लीज डीड दिनांक 8.8.12 की प्रति प्रदर्श-3ए

न्यास की ओर से प्रार्थी श्री दिनेश गोयल द्वारा अपनी साक्ष्य दर्ज करायी गई।

प्रार्थी की साक्ष्य तथा प्रस्तुत अभिलेख के अवलोकन से निम्न तथ्यों की पुष्टि होना पाया गया।

1. यह प्रन्यास, एस0डी0 एजुकेशन ट्रस्ट जयपुर के नाम से विख्यात व अस्तित्व में है। इस प्रन्यास की स्थापना दिनांक 11.06.2012 को न्यास पत्र (ट्रस्ट डीड) निष्पादित कर उप पंजीयक (पंचम) जयपुर के यहां पंजीकृत कराकर किया गया है।

यह प्रन्यास एस0डी0 एजुकेशन ट्रस्ट, जयपुर के नाम से जाना व पुकारा जावेगा।

2. इस एस0डी0 एजुकेशन ट्रस्ट, जयपुर का मुख्य कार्यालय प्लॉट नम्बर 17 जमुना कॉलोनी विहार, सैक्टर-1 विद्याधर नगर, जयपुर (राजस्थान) में होने से इस कार्यालय के क्षेत्राधिकार में है।

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3. इस प्रन्यास के मुख्य उद्देश्य स्कूल कॉलेज, कम्प्यूटर सैन्टर आदि की स्थापना एवं संचालन करना उन्हें सहायता देना, छात्रों को छात्रवृत्ति देना एवं अन्य सहायता करना तथा पुण्यार्थ कार्यों का संचालन करना आदि है। विस्तृत विवरण ट्रस्ट डीड के पैरा 4 में वर्णित अनुसार है।

4. इस प्रन्यास के प्रन्यासी :- प्रन्यास के वर्तमान में निम्न प्रन्यासी है।

| | | |
|----|----------------------------------------------------------------------------|--------------------|
| 1. | श्री दिनेश गोयल पुत्र स्व० श्री जुगल किशोर | प्रबन्धक प्रन्यासी |
| 2. | श्री श्रीचन्द्र सिंगर पुत्र श्री लक्ष्मण राम सिंगर | प्रन्यासी |
| 3. | श्री बृजमोहन देवकी नन्दन चिडिपाल पुत्र श्री देवकी नन्दन केशोराम अग्रवाल | प्रन्यासी |

इस प्रन्यास के प्रन्यासियों के उत्तराधिकार की विधि :-

इस प्रन्यास में प्रन्यासियों के रिक्त स्थान की पूर्ति शेष बचे प्रन्यासियों द्वारा द्वारा की जावेगी। अतिरिक्त न्यासियों की नियुक्ति 2/3 बहुमत से की जावेगी। विस्तृत विवरण न्यास पत्र के पैरा 9 में वर्णित अनुसार है।

6. प्रन्यास की चल-अचल सम्पत्ति का ब्यौरा निम्नानुसार है -

चल सम्पत्ति:- न्यास की चल सम्पत्ति में न्यास के नाम एस०बी०बी०जे० बैंक जे०एल०एन० मार्ग में खाता संख्या 61159400800 में जमा राशि है जिसका वर्तमान शेष 22412/- है।

अचल सम्पत्ति:-

प्रार्थी ने इस प्रन्यास की अचल सम्पदा में सनसिटी योजना सीकर रोड स्थित फेज-1 एच ब्लॉक में एक भू-खण्ड है जिसका क्षेत्रफल 9207.47 वर्ग मीटर है, को बताया है। प्रार्थी ने इस भूखण्ड को जरिये लीज डीड दिनांक 8.8.12 (प्रदर्श-3) से न्यास के नाम लिया जाना बताया है। प्रदर्श-3 के अवलोकन से प्रकट होता है कि उक्त सम्पदा प्रन्यास द्वारा 30 वर्ष की अवधि के लिये वार्षिक किराये पर ली गई है। चूंकि उक्त सम्पदा न्यास द्वारा अपने उद्देश्यों के लिये 30 वर्षीय लीज पर ली है जिसका न्यास द्वारा उपयोग उपभोग किया जा रहा है। न्यास को उक्त लीज डीड के माध्यम से उक्त सम्पदा का स्वामित्व प्राप्त नहीं होता है। ऐसी स्थिति में उक्त सम्पदा को प्रन्यास सम्पदा के रूप में स्वीकार नहीं किया जा सकता। प्रन्यास सम्पदा के लिये सम्पदा का प्रन्यास के पक्ष में स्वामित्व होना आवश्यक है।

7. प्रार्थी ने नवसृजित प्रन्यास होने से वर्तमान में कोई आय अथवा व्यय नहीं होना बताया है। प्रार्थी को निर्देशित किया जाता है कि न्यास की वास्तविक आय व्यय का अंकेक्षण करा अंकेक्षण रिपोर्ट की प्रति प्रतिवर्ष इस कार्यालय को प्रस्तुत की जावे।

प्रन्यास के आय के स्रोत छात्रों से प्राप्त फीस, दान, सहायता, अनुदान इत्यादि है।

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पत्रावली का ध्यानपूर्वक अध्ययन किया। प्रस्तुत अभिलेख व साक्ष्य से स्पष्ट है कि एस0डी0 एजुकेशन ट्रस्ट जयपुर एक सार्वजनिक प्रस्थापन है तथा यह प्रस्थापन अधिनियम 1959 की धारा 18(1) के बिन्दुओं की मंशा पूर्ण करता है। अतः राजस्थान सार्वजनिक प्रस्थापन अधिनियम 1959 की धारा 19 में प्रदत्त शक्तियों का उपयोग करते हुए एस0डी0 एजुकेशन ट्रस्ट जयपुर का पंजीयन किये जाने का आदेश दिया जाता है। अधिनियम की धारा 21 के अन्तर्गत प्रपत्र संख्या एक में उद्घाटन किया जावे। नियम 19 के अन्तर्गत पंजीयन प्रमाण पत्र कार्यवाहक प्रस्थापनी को जारी किया जावे। निर्णय की एक प्रतिलिपि कार्यालय हाजा के नोटिस बोर्ड पर व एक प्रतिलिपि ट्रस्ट कार्यालय पर चस्पा की जावे। मिसल बाद मुकम्मिल तकमील फैसल शुमार होकर नम्बर से कम हो।

निर्णय आज दिनांक 11.11.2013 को खुले रूप में सुनाया गया।



प्रमाणित प्रतिलिपि

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प्रारूप-2

(नियम 8 क का उप-नियम (4) देखिए)

कार्यालय जिला शिक्षा अधिकारी प्रारम्भिक शिक्षा, जयपुर, राजस्थान

क्रमांक जिशिअ/प्राशि/जय/सा-5/फा-मान्यता/ 01 / 2013 दिनांक: 16/5/13

संस्था सचिव

शांति एशियाटिक स्कूल

प्लान नं. 1, सन सिटी,

सीकर रोड़, जयपुर

विषय :- नियम 8-क के उप-नियम (4) के अधीन विद्यालय के लिए मान्यता प्रमाण पत्र।

आपके आवेदन पत्र दिनांक 22.02.2013 और इस संबंध में विद्यालय के साथ किए गए पश्चातवर्ती पत्र व्यवहार/निरीक्षण के संदर्भ में, मैं शांति एशियाटिक स्कूल, (अंग्रेजी/हिन्दी माध्यम) (विद्यालय का नाम और पता), प्लान नं. 1, सन सिटी, सीकर रोड़, जयपुर को सत्र 2013-14 से कक्षा नर्सरी से 5वीं तक के लिए मान्यता मंजूर करता हूँ।

उक्त मंजूरी निम्नलिखित शर्तों की पूर्ति के अध्वधीन होगी :-

1. मान्यता के लिए मंजूरी विस्तारणीय नहीं होगी और किसी भी तरह कक्षा-8 से आगे मान्यता/सम्बद्धता की कोई बाध्यता अन्तर्हित नहीं होगी।
2. विद्यालय, निःशुल्क और अनिवार्य बाल शिक्षा का अधिकार अधिनियम, 2009 (2009 का केन्द्रीय अधिनियम सं 35) और राजस्थान निःशुल्क और अनिवार्य बाल शिक्षा का अधिकार नियम, 2011 के उपबन्धों का पालन करेगा।
3. विद्यालय, कक्षा-1 में या, यथास्थिति, पूर्व विद्यालय कक्षा में 2009 के अधिनियम के अनुसार उस कक्षा की छात्र संख्या की सीमा तक आस पड़ौस के कमजोर वर्ग और अभाव ग्रस्त समूह से सम्बन्धित बालकों को प्रवेश देगा और उसकी समाप्ति तक निःशुल्क और अनिवार्य शिक्षा उपलब्ध करावेगा।
4. पैरा-3 में निर्दिष्ट बालकों के लिए विद्यालयों का राजस्थान निःशुल्क और अनिवार्य बाल शिक्षा का अधिकार नियम, 2011 के उपबन्धों के अनुसरण में प्रतिपूर्ति की जायेगी। ऐसी प्रतिपूर्ति प्राप्त करने के लिए विद्यालय एक पृथक बैंक खाता रखेगा।
5. सोसायटी/विद्यालय कोई प्रतिव्यक्ति फीस संग्रहीत नहीं करेगा और बालक या उसके माता-पिता या संरक्षक को किसी छंटाई प्रक्रिया का पात्र नहीं बनायेगा।
6. विद्यालय आयु के सबूत के अभाव में किसी बालक के प्रवेश से इनकार नहीं करेगा और 2009 के अधिनियम की धारा 15 के उपबन्धों का पालन करेगा। विद्यालय यह सुनिश्चित करेगा कि :

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- a. विद्यालय में प्रविष्ट किसी बालक को, विद्यालय में उसकी प्रारम्भिक शिक्षा की समाप्ति तक किसी कक्षा में रोका या विद्यालय से निष्कासित नहीं किया जायेगा ;
- b. कोई बालक शारीरिक दण्ड या मानसिक उत्पीड़न का पात्र नहीं होगा ;
- c. किसी बालक से उसकी प्रारम्भिक शिक्षा की समाप्ति तक किसी बोर्ड की परीक्षा उत्तीर्ण करना अपेक्षित नहीं होगा ;
- d. प्रारम्भिक शिक्षा पूर्ण करने वाले प्रत्येक बालक को राजस्थान निःशुल्क और अनिवार्य बाल शिक्षा का अधिकार नियम, 2011 के नियम 23 के अधीन यथा-अधिकथित प्रमाणपत्र प्रदान किया जायेगा ;
- e. 2009 के अधिनियम के उपबन्धों के अनुसार नियोग्यता/विशेष आवश्यकता के विद्यार्थियों के सम्मिलित किया जाये ;
- f. अध्यापक, 2009 के अधिनियम की धारा 23 की उप-धारा (1) अधीन अधिकथित न्यूनतम अर्हताओं सहित भर्ती किये जायें ;
परन्तु वर्तमान अध्यापक, जो 2009 के अधिनियम के प्रारम्भ पर न्यूनतम अर्हताएं नहीं रखते हैं, व 2009 के अधिनियम की धारा 23 के परन्तुक के उपबन्धों के अनुसार, 5 वर्ष की कालावधि के भीतर ऐसी न्यूनतम अर्हताएं अर्जित करेंगे ;
- g. अध्यापक 2009 के अधिनियम की धारा 24 की उप-धारा (1) के अधीन विनिर्दिष्ट उनके कर्तव्यों का निर्वहन करते हैं ; और
- h. अध्यापक स्वयं को निजी अध्यापन क्रियाकलापों में नहीं लगायेंगे ।
7. विद्यालय, समुचित प्राधिकारी द्वारा अधिकथित पाठ्यक्रम के आधार पर पाठ्यविवरण का अनुसरण करेंगे ।
8. विद्यालय, 2009 के अधिनियम की धारा 19 में यथा-विनिर्दिष्ट मान और मानकों का अनुरक्षण करेंगे । अन्तिम निरीक्षण के समय रिपोर्ट की गयी सुविधाएं निम्नानुसार हैं :- (संस्था के द्वारा प्रस्तुत स्व घोषणा पत्र-प्रपत्र 1 के अनुसार)

- विद्यालय परिसर का क्षेत्र
- कुल निर्मित क्षेत्र
- खेल-कूद के मैदान का क्षेत्र
- कक्षा के कमरों की संख्या
- प्रधानाध्यापक एवं कार्यालयों एवं भंडार कक्ष
- लड़के और लड़कियों के लिए पृथक-पृथक शौचघर
- पीने के पानी की सुविधा

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- मिड-डे मील पकाने के लिए रसोई
 - अवरोध मुक्त पहुंच
 - अध्यापन विज्ञता सामग्री/खेल-कूद उपस्कर/ पुस्तकालय की उपलब्धता।
9. विद्यालय परिसर के भीतर और बाहर उसी नाम से कोई गैर मान्यता प्राप्त कक्षाएँ नहीं चलाई जाएंगी।
 10. विद्यालय भवन या अन्य संरचनाएं या मैदान केवल शिक्षा और कौशल विकास के प्रयोजन के लिए उपयोग में लिए जायेंगे।
 11. विद्यालय, सोसाइटी रजिस्ट्रीकरण अधिनियम, 1860 (1860 का केन्द्रीय अधिनियम सं.21), राजस्थान सोसाइटी रजिस्ट्रीकरण अधिनियम, 1958 (1958 का अधिनियम सं. 28) के अधीन रजिस्ट्रीकृत किसी सोसाइटी द्वारा या तत्समय प्रवृत्त किसी विधि के अधीन गठित किसी लोक न्यास द्वारा चलाया जाता है।
 12. विद्यालय, किसी व्यक्ति, व्यक्तियों के समूह या संगम या किन्हीं अन्य व्यक्तियों के लाभ के लिए नहीं चलाया जाता है।
 13. किसी चार्टर्ड एकाउंटेंट द्वारा लेखों की संपरीक्षा और उन्हें प्रमाणित किया जायेगा और नियमों के अनुसार समुचित लेखा विवरण तैयार किया जायेगा। प्रत्येक लेखा विवरण की एक प्रति, जिला प्रारंभिक शिक्षा अधिकारी को प्रतिवर्ष भेजी जायेगी।
 14. आपके विद्यालय को आवंटित मान्यता कोड संख्या (RJ/DEO/E/JPR/2013-14/001) हैं। कृपया इसे नोट किया जाये और इस कार्यालय के साथ पत्र व्यवहार के लिए इसे उत्कथित किया जाये।
 15. विद्यालय, ऐसी रिपोर्ट और सूचना देगा जिनकी निदेशक, प्रारंभिक शिक्षा/जिला प्रारंभिक शिक्षा अधिकारी द्वारा समय-समय पर अपेक्षा की जाये और राज्य सरकार/स्थानीय प्राधिकारी के ऐसे निर्देशों का पालन करेगा जो मान्यता की शर्तों को लगातार पूरा करने या विद्यालय कार्यकरण में त्रुटियों का हटाया जाना सुनिश्चित करने के लिए उनके द्वारा जारी किये जायें।
 16. सोसायटी के रजिस्ट्रीकरण का नवीकरण, यदि कोई हो, सुनिश्चित करें।
 17. अन्य शर्तें संलग्न परिशिष्ट के अनुसार हैं।
 18. संस्था को प्राथमिक स्तर से उच्च प्राथमिक स्तर में सत्र 2013-14 से क्रमोन्नत की जावेगी। प्रथम सत्र में कक्षा 6, सत्र 2014-15 में कक्षा 7, सत्र 2015-16 में कक्षा 8 प्रारम्भ की जाएगी।

For S.D. EDUCATION TRUST

Trustee

जिला शिक्षा अधिकारी
प्रारंभिक शिक्षा जयपुर

14



भारत सरकार
कार्यालय, आयकर आयुक्त,
जयपुर-द्वितीय, जयपुर

स्थाई खाता संख्या:-AALTS7260D

दिनांक- 29.04.2013

भादेश:-

विषय:-आयकर अधिनियम, 1961 की धारा 12अअ के अधीन पंजीकरण-
एस डी एजुकेशन ट्रस्ट, 17, जमुना कालोनी विस्तार, सेक्टर-1,
विद्याधर नगर, जयपुर।

संस्था ने आयकर अधिनियम, 1961 की धारा 12अअ के तहत पंजीकरण हेतु आवेदन,
निर्धारित प्रारूप, फार्म संख्या 10अ में भरकर दिनांक 19.10.2012 को इस कार्यालय में प्रस्तुत
किया। निर्धारण अधिकारी की रिपोर्ट को देखते हुए और संस्था की गतिविधियों को ध्यान में
रखते हुए इस संस्था को धारा 12अअ के तहत पंजीकरण हेतु उपयुक्त माना जाता है। अतः
संस्था को आयकर अधिनियम, 1961 की धारा 12अअ के तहत पंजीकृत किया जाता है। यह
पंजीकरण निर्धारण वर्ष 2013-14 से मान्य होगा।

प्रार्थना पत्र को धारा 12अअ के तहत इस कार्यालय के प्रार्थना पत्र पत्रिका में
कमंक 2/1 पर दर्ज कर लिया गया है।



-ह0-
(बी. पी. मीणा)
आयकर आयुक्त, जयपुर द्वितीय,
जयपुर।

क्र:आ0आ0/जय-11/आ0आ0(त0 एवं न्या)/2013-14/99

दिनांक- 29.04.2013

प्रतिलिपि:-

1. श्रीमान् अपर आयकर आयुक्त, खण्ड.-5, को सूचनार्थ ।
 2. श्रीमान् उपायुक्त आयकर, वृत्त-5, जयपुर को निर्देश के साथ कि यह सुनिश्चित किया जाए कि समिति/ट्रस्ट/संस्था द्वारा आयकर विवरणी दाखिल की जा रही है।
- संबंधित ट्रस्ट / संस्था / समिति।

(आर. के. सिंघल)
आयकर अधिकारी(त0 एवं न्या0)
कृते आयकर आयुक्त, जयपुर द्वितीय,
जयपुर।

For S.D. EDUCATION TRUST

Trustee

S.D. EDUCATION TRUST, JAIPUR

BALANCE SHEET AS ON 31st MARCH, 2019

| LIABILITIES | ANNE- XURE | AMOUNT | ASSETS | ANNE- XURE | AMOUNT |
|----------------------------|---------------|--------------|-----------------------------------------|---------------|-------------|
| Corpus Fund | E | 40001832.00 | Fixed Assets | A | 77855661.95 |
| <u>Secured Loans</u> | | | Security Deposits | B | 117499.00 |
| S.B.B.J. Term Loan | | 5796037.17 | | | |
| HDFC Bank Ltd. CV Loan | | 194010.63 | <u>Current Assets</u> | | |
| | | | Closing Stock | | 381244.85 |
| Unsecured Loans | F | 119958053.93 | Sundry Advances | C | 6218983.00 |
| <u>Current Liabilities</u> | | | Bank Balance | D | 1086217.82 |
| Sundry Creditors | G | 9808590.37 | Cash | | 120418.48 |
| Advance Fee | | 1519726.00 | <u>Misc. Expenses (Assets)</u> | | |
| Security Deposits | | 2488116.00 | <u>Income & Expenditure Account</u> | | |
| Outstanding Liabilities | H | 5176319.45 | Previous Year | | 96236352.56 |
| Notes on Accounts | I | | Current Year Deficit | | 2926307.89 |

184942685.55

184942685.55

FOR S.D. EDUCATION TRUST

For S.D. EDUCATION TRUST
TRUSTEE

PLACE :- JAIPUR (RAJESH GOYAL)
DATED :- 10/10/19
Trustee

For S.D. EDUCATION TRUST



Trustee

AUDITOR'S REPORT

In terms of our Audit Report
even dated Annexed herewith.

FOR SHAH RAJESH & COMPANY
CHARTERED ACCOUNTANTS


(RAJESH SHAH)

(PARTNER)

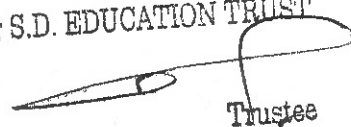
(MEMBERSHIP NO. 074646)

(FRN-005959C)

UDIN 19074646AAA62958



For S.D. EDUCATION TRUST


Trustee

S.D. EDUCATION TRUST, JAIPUR
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH, 2019

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|------------------------------------|--------------------|---------------------------------|--------------------|
| To Opening Stock | | 381244.85 By School Fees Income | 42400486.50 |
| To AMC Charges | | 170000 By Transportation Income | 9436841.00 |
| To Advertisement Expenses | | 807077.00 By Other Income | 1738952.00 |
| To Activity Expenses | | 10415.00 By Rental Income | 271800.00 |
| To Annual Term Loan Charges | | 46867 By Interest Income | 29741.00 |
| To Audit Fees | | 29500.00 By Closing Stock | 381244.85 |
| To Balance W/Off | | 153858.74 By Round Off | 1086.75 |
| To Bank Charges | | 13159.10 By Net Loss | 2926307.89 |
| To Canteen Expenses | 211905.00 | | |
| To Conveyance Expenses | 33747.00 | | |
| To Depreciation | 9571464.00 | | |
| To Diesel Expenses | 140573.00 | | |
| To Education Expenses | 2389853.80 | | |
| To Electricity Expenses | 1217292.00 | | |
| To ESI Contribution | 203794.00 | | |
| To Garden Expenses | 204000.00 | | |
| To Freight Expenses | 16957.00 | | |
| To Loading & Unloading Expenses | 5140.00 | | |
| To House Keeping Expenses | 1111218.00 | | |
| To Event Charges | 230271.00 | | |
| To Insurance | 96809.00 | | |
| To Interest Expenses | 1902341.42 | | |
| To Interest on Tds | 18020.91 | | |
| To Legal & Professional Charges | 3270569.00 | | |
| To Misc. Expenses | 15630.00 | | |
| To News Paper and Periodicals Exp. | 19436.00 | | |
| To Office Expenses | 343371.00 | | |
| To PF Contribution | 1037988.00 | | |
| To Postage and Courier Expenses | 4124.00 | | |
| To Printing & Stationery Expenses | 1059706 | | |
| To Repair & Maintenance | 2199275.00 | | |
| To Rent | 925000.00 | | |
| To Salary | 17351569.00 | | |
| To Security Expenses | 1433981.00 | | |
| To Staff Welfare Expenses | 122088.00 | | |
| To Student Welfare Expenses | 153744.00 | | |
| To Sports Expenses | 73600.00 | | |
| To Telephone & Internet Expenses | 169953.17 | | |
| To Transportation Expenses | 9765063.00 | | |
| To Travelling Expenses | 63679.00 | | |
| To Business Promotion Expenses | 149042.00 | | |
| To Ud Tax | 14425.00 | | |
| To Penalty on PF | 38425.00 | | |
| To Penalty on TDS | 284.00 | | |
| | 67186459.99 | | 57186459.99 |

FOR S.D. EDUCATION TRUST
 For S.D. EDUCATION TRUST

TRUSTEE
 (DINESH GOYAL)

PLACE :- JAIPUR

DATED :- 10/9/19

For S.D. EDUCATION TRUST

[Signature]

Trustee

AUDITOR'S REPORT

In terms of our Audit Report
 even dated Annexed herewith.

FOR SHAH RAJESH & COMPANY

CHARTERED ACCOUNTANTS

[Signature]
 (RAJESH SHAH)

(PARTNER)

(MEMBERSHIP NO.074646)

(FRN-005959C)

UDINT90711646A000922958

[Signature]

For S.D. EDUCATION TRUST

Trustee

S.D. EDUCATION TRUST, JAIPUR

STATEMENT SHOWING W.D.V. AND DEPRECIATION AS ON 31.3.2019

| PARTICULAR | W.D.V. | | ADDITION | | SALES | | TOTAL | RATE OF DEP (IN %) | DEPRECIATION | W.D.V. | |
|---------------------------|----------------|-------------------|------------------|-----------------|-------|------|-------------|--------------------|--------------|-----------------|-----------------|
| | AS ON 1.4.2018 | BEFORE 03.10.2018 | AFTER 03.10.2018 | DURING THE YEAR | | | | | | AS ON 31.3.2019 | AS ON 31.3.2019 |
| Building | 66514605.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 66514605.00 | 10% | 6651461.00 | 59863144.00 | 59863144.00 |
| Computer & Accessories | 94930.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94930.00 | 40% | 37972.00 | 56958.00 | 56958.00 |
| Furniture | 4939663.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4939663.00 | 10% | 493966.00 | 4445697.00 | 4445697.00 |
| Mobile Instrument | 20768.00 | 25989.00 | 2000.00 | 0.00 | 0.00 | 0.00 | 48767.00 | 15% | 7165.00 | 41602.00 | 41602.00 |
| Tata Winger | 320375.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 320375.00 | 15% | 48056.00 | 272319.00 | 272319.00 |
| Toys | 7160.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7160.00 | 10% | 716.00 | 6444.00 | 6444.00 |
| Voltas Water Cooler | 86656.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86656.00 | 15% | 12998.00 | 73658.00 | 73658.00 |
| Water Dispenser | 7379.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7379.00 | 15% | 1107.00 | 6272.00 | 6272.00 |
| Air Conditioner | 785397.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 785397.00 | 15% | 117810.00 | 667587.00 | 667587.00 |
| Books and Periodicals | 575504.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 575504.00 | 15% | 86326.00 | 489178.00 | 489178.00 |
| Camera | 26933.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26933.00 | 15% | 4040.00 | 22893.00 | 22893.00 |
| D.G.Set | 261439.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 261439.00 | 15% | 39216.00 | 222223.00 | 222223.00 |
| Electric Bell | 9857.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9857.00 | 15% | 1479.00 | 8378.00 | 8378.00 |
| Fire Ext. Equipment | 329592.95 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 329592.95 | 15% | 49439.00 | 280153.95 | 280153.95 |
| Jumbo Filter RO | 124149.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 124149.00 | 15% | 18622.00 | 105527.00 | 105527.00 |
| Kitchen Utensils | 35939.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35939.00 | 15% | 5391.00 | 30548.00 | 30548.00 |
| Microwave | 3105.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3105.00 | 15% | 466.00 | 2639.00 | 2639.00 |
| Musical Instrument | 219596.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 219596.00 | 15% | 32939.00 | 186657.00 | 186657.00 |
| Refrigerator | 9496.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9496.00 | 15% | 1424.00 | 8072.00 | 8072.00 |
| Samsung LED | 62385.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 62385.00 | 15% | 9358.00 | 53027.00 | 53027.00 |
| Toyoto Elio | 541894.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 541894.00 | 15% | 81284.00 | 460610.00 | 460610.00 |
| Transfarmer | 483669.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 483669.00 | 15% | 72550.00 | 411119.00 | 411119.00 |
| VTS Systems | 19315.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19315.00 | 15% | 2897.00 | 16418.00 | 16418.00 |
| Washing Machine | 4780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4780.00 | 15% | 717.00 | 4063.00 | 4063.00 |
| School Software | 7780.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7780.00 | 40% | 3112.00 | 4668.00 | 4668.00 |
| Bus Tracking Systems | 158193.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 158193.00 | 15% | 23729.00 | 134464.00 | 134464.00 |
| Digital Class Room | 65889.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65889.00 | 15% | 9883.00 | 56006.00 | 56006.00 |
| Handycam | 5635.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5635.00 | 15% | 845.00 | 4790.00 | 4790.00 |
| Sports Equipments | 174536.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 174536.00 | 15% | 26180.00 | 148356.00 | 148356.00 |
| Musical Books | 2483.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2483.00 | 15% | 372.00 | 2111.00 | 2111.00 |
| Aluminium Ladder | 20523.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20523.00 | 10% | 2052.00 | 18471.00 | 18471.00 |
| Computer Printer & Camera | 19042.00 | 0.00 | 9900.00 | 0.00 | 0.00 | 0.00 | 28942.00 | 40% | 9597.00 | 19345.00 | 19345.00 |
| Crompton Geyzer 10/3 L | 7047.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7047.00 | 15% | 1057.00 | 5990.00 | 5990.00 |
| Desert Cooler | 2349.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2349.00 | 15% | 352.00 | 1997.00 | 1997.00 |
| Eureka Students Kits | 396542.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 396542.00 | 15% | 59481.00 | 337061.00 | 337061.00 |

For S.D. EDUCATION TRUST

(DINESH GOYAL)
Trustee

For S.D. EDUCATION TRUST

Trustee

For S.D. EDUCATION TRUST

Trustee

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S.D. EDUCATION TRUST, JAIPUR

LIST OF SECURITY DEPOSITS (2018-2019)

ANNEXURE-B

| TRUST | | |
|-------------|------------------------------|-----------|
| S.No. | PARTICULARS | AMOUNT |
| 1 | Mobile | 2000.00 |
| 2 | Security Deposit HP Cylinder | 3400.00 |
| Total :- | | 5400.00 |
| SCHOOL | | |
| S.No. | PARTICULARS | AMOUNT |
| 1 | FD CBSE | 100000.00 |
| 2 | BSNL Security | 12099.00 |
| Total :- | | 112099.00 |
| Grand Total | | 117499.00 |

LIST OF SUNDRY ADVANCES (2018-2019)

ANNEXURE-C

| SCHOOL | | |
|--------|----------------------------|-----------|
| S.No. | PARTICULARS | AMOUNT |
| 1 | Tds Receivable 2016-17 | 48121.00 |
| 2 | Tcs Receivable 2016-17 | 14250.00 |
| 3 | Rte Fees Receivable | 499629.00 |
| 4 | Anuj Yadav | 1331.00 |
| 5 | Nisha Meena | 7800.00 |
| 6 | Pankaj Sharma | 11250.00 |
| 7 | Savyasachi Acharya | 30052.00 |
| 8 | Abhinav Choudhary | 24050.00 |
| 9 | Asmaul Husna | 4200.00 |
| 10 | Ankit Meena | 7800.00 |
| 11 | Sahil Gaur | 500.00 |
| 12 | Shubham Choudhary | 8400.00 |
| 13 | Naman Vats | 24310.00 |
| 14 | Aujas Soni | 4147.00 |
| 15 | Lovish Saini | 19800.00 |
| 16 | Ritu Choudhary | 5400.00 |
| 17 | Harsh Lakra | 12155.00 |
| 18 | Hariom Lakra | 14300.00 |
| 19 | Dev Vats | 24777.00 |
| 20 | Tanishi Choudhary | 7800.00 |
| 21 | Ishaan Paroliya | 618.00 |
| 22 | Chirag Kansal | 500.00 |
| 23 | Navya Kumawat | 12400.00 |
| 24 | Himanshu Sharma | 4200.00 |
| 25 | Dista Goyal | 46068.00 |
| 26 | Manjitha Yogi | 226.00 |
| 27 | Vansh Kumar | 5000.00 |
| 28 | Shreehaan Sharma | 20550.00 |
| 29 | Purvansi Lamba (Choudhary) | 62000.00 |
| 30 | Garvit Choudhary | 41600.00 |
| 31 | Bhavya Sharma | 15950.00 |
| 32 | Piyush Agarwal | 600.00 |
| 33 | Gaurav Goyal | 58950.00 |
| 34 | Tanisha Tanwar | 69970.00 |
| 35 | Priyanshu Tanwar | 93274.00 |

For S.D. EDUCATION TRUST

(DINESH GOYAL)
Trustee

For S.D. EDUCATION TRUST

Trustee

For S.D. EDUCATION TRUST

Trustee

| | | |
|----------|------------------------------------------------------|------------|
| 36 | Niharika Vats | 33652.00 |
| 37 | Abhishek Meena | 7800.00 |
| 38 | Daksh Choudhary | 300.00 |
| 39 | Simran Yadav | 100.00 |
| 40 | Rishab Lamba | 50.00 |
| 41 | Purab Sonaria | 500.00 |
| 42 | Dishant Meena | 7135.00 |
| 43 | Kushal Rohila | 75.00 |
| 44 | Hemang Mendiratta | 27150.00 |
| 45 | Abhinav Mayur | 4875.00 |
| 46 | Ritika Sharma | 25200.00 |
| 47 | Aarav Saini | 6000.00 |
| 48 | Navya Kaushik | 7500.00 |
| 49 | Vansh Nehra | 42403.00 |
| 50 | Sanvi | 16825.00 |
| 51 | Ansh Goyal | 42753.00 |
| 52 | Santosh Verma (Loan) | 7500.00 |
| 53 | Sahil Yadav | 300.00 |
| 54 | Naman Sharma | 48595.00 |
| 55 | Netra Sharma | 57651.00 |
| 56 | Atiksh Choudhary | 34287.00 |
| 57 | Parishi Rathore | 16700.00 |
| 58 | Ravi Gora | 19875.00 |
| 59 | Sidharath Agarwal | 68850.00 |
| 60 | Extramarks Education India Pvt. Ltd | 21420.00 |
| 61 | Ganpati Travels | 4176470.00 |
| 62 | Kawach Security & Training Service Pvt. Ltd. | 545.00 |
| 63 | Sankala Dress | 219824.00 |
| 64 | Shanti Asiatic School- Alliance (A Division of SEIL) | 81900.00 |
| 65 | SBI Rent Receivable | 40770.00 |
| Total :- | | 6218983.00 |

Grand Total 6218983.00

LIST OF BANK BALANCES AS ON 31.03.2019

ANNEXURE-D

| TRUST | | |
|-------------|-------------------------------------|------------|
| S.No. | PARTICULARS | AMOUNT |
| 1 | State Bank of India | 553487.71 |
| Total :- | | 553487.71 |
| SCHOOL | | |
| 1 | Axis Bank Limited-915010001749281 | 16123.32 |
| 2 | State Bank of India-61174423376 | 686.25 |
| 3 | State Bank of India-61190791622 | 4626.42 |
| 4 | Kotak Mahindra Bank Ltd -1112285019 | 453454.03 |
| 5 | Axis Bank Ltd.-915010001639519 | 57840.09 |
| Total :- | | 532730.11 |
| Grand Total | | 1086217.82 |

For S.D. EDUCATION TRUST

(DINESH GOYAL)
Trustee

For S.D. EDUCATION TRUST

Trustee

For S.D. EDUCATION TRUST

Trustee

S.D. EDUCATION TRUST, JAIPURCORPUS FUND ACCOUNT AS ON 31.03.2019ANNEXURE- E


| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
|----------------|--------------------|----------------|--------------------|
| To Balance C/d | 40001832.00 | By Balance B/d | 40001832.00 |
| | <u>40001832.00</u> | | <u>40001832.00</u> |

LIST OF UNSECURED LOANS (2018-2019)ANNEXURE-F

| TRUST | | |
|-------|----------------------------------------|--------------------|
| S.No. | PARTICULARS | AMOUNT |
| 1 | Dinesh Goyal | 32220606.00 |
| 2 | Nav Srajan Projects Private Limited | 7407424.00 |
| 3 | Shanti Educational Initiatives Limited | 51167334.93 |
| 4 | Vrindavan Furnishing Pvt. Ltd. | 9150000.00 |
| | Total :- | <u>99945364.93</u> |

| SCHOOL | | |
|--------|----------------------------------------|--------------------|
| S.No. | PARTICULARS | AMOUNT |
| 1 | Dinesh Goyal | 14950000.00 |
| 2 | Toyota Finance Services India Limited | 178427.00 |
| 3 | Shanti Educational Initiatives Limited | 4884262.00 |
| | Total :- | <u>20012689.00</u> |

Grand Total 119958053.93

For S.D. EDUCATION TRUST

 (DINESH GOYAL)
 Trustee

For S.D. EDUCATION TRUST

 Trustee

For S.D. EDUCATION TRUST

 Trustee

S.D. EDUCATION TRUST, JAIPUR

LIST OF SUNDRY CREDITORS (2018-2019)

ANNEXURE-G

TRUST

| S.No. | PARTICULARS | AMOUNT |
|----------|--------------------------------------------------|-----------|
| 1 | Shanti Asiatic School - Alliances(A DIV OF SEIL) | 264372.00 |
| 2 | Shanti Educational Initiatives Ltd. | 4500.00 |
| Total :- | | 268872.00 |

SCHOOL

| S.No. | PARTICULARS | AMOUNT |
|-------------|--------------------------------------|------------|
| 1 | Balaji Fabrication Workes | 75240.00 |
| 2 | Shah Rajesh and Company | 87750.00 |
| 3 | Ganpati Travels (EMI Bus Instalment) | 7683334.00 |
| 4 | Deepak Agarwal | 1354254.00 |
| 5 | Kotak Mahindra Bank Ltd -1112599082 | 339140.37 |
| Total :- | | 9539718.37 |
| Grand Total | | 9808590.37 |

LIST OF OUTSTANDING LIABILITIES (2018-2019)

ANNEXURE-H

SCHOOL

| S.No. | PARTICULARS | AMOUNT |
|----------|-----------------------------------|------------|
| 1 | TDS Payable | 379366.45 |
| 2 | Staff Salary & Wages Payable | 2739709.00 |
| 3 | Electricity Expenses Payable | 69900.00 |
| 4 | ESI Payable | 65319.00 |
| 5 | P F Payable | 508180.00 |
| 6 | New Admission 2019-2020 | 1398199.00 |
| 7 | Provision for Canteen Expenses | 10604.00 |
| 8 | Provision for Conveyance Expenses | 4172.00 |
| 9 | Provision for Internet charges | 600.00 |
| 10 | Provision for Library Expenses | 270.00 |
| Total :- | | 5176319.45 |

For S.D. EDUCATION TRUST

(DINESH GOYAL)
Trustee

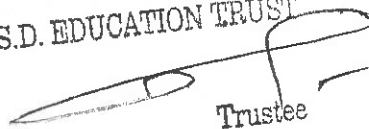
For S.D. EDUCATION TRUST



Trustee

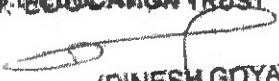


For S.D. EDUCATION TRUST


Trustee

S.D. EDUCATION TRUST, JAIPURANNEXURE - ISIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :-

- 1 Mercantile System of Accounting has been followed.
- 2 Sundry Advances, Sundry Creditors, Secured Loan and Unsecured Loan are subject to confirmation.
- 3 Bank Balances is subject to reconciliation.
- 4 Closing stock is taken as valued & certified by the trustee.

For S.D. EDUCATION TRUST

 (DINESH GOYAL)
 Trustee

PLACE :- JAIPUR
 DATED :- 10/10/19

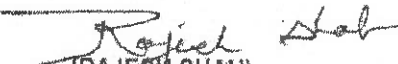
For S.D. EDUCATION TRUST

 Trustee

AUDITOR'S REPORT

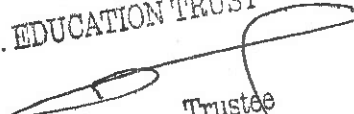
In terms of our Audit Report
 even dated Annexed herewith.

FOR SHAH RAJESH & COMPANY
 CHARTERED ACCOUNTANTS


 (RAJESH SHAH)
 (PARTNER)
 (MEMBERSHIP NO. 074646)
 (FRN-005959C)



For S.D. EDUCATION TRUST


 Trustee

(23)

S.D. EDUCATION TRUST, JAIPUR
BALANCE SHEET AS ON 31st MARCH, 2020

| LIABILITIES | ANNE- XURE | AMOUNT | ASSETS | ANNE- XURE | AMOUNT |
|----------------------------|---------------|---------------------|-----------------------------------------|---------------|---------------------|
| Corpus Fund | E | 40001832.00 | Fixed Assets | A | 71609863.95 |
| Unsecured Loans | F | 126101284.00 | Security Deposits | B | 117499.00 |
| <u>Current Liabilities</u> | | | <u>Current Assets</u> | | |
| Sundry Creditors | G | 8979988.98 | | | |
| Advance Fee | | 294585.00 | Sundry Advances | C | 7077226.63 |
| Security Deposits | | 2871052.00 | Bank Balance | D | 1013549.77 |
| Outstanding Liabilities | H | 4603084.98 | Cash | | 138832.98 |
| Notes on Accounts | I | | | | |
| | | | <u>Misc. Expenses (Assets)</u> | | |
| | | | <u>Income & Expenditure Account</u> | | |
| | | | Previous Year Loss | 99162660.45 | |
| | | | Current Year Loss | 3732194.18 | 102894854.63 |
| | | <u>182851826.96</u> | | | <u>182851826.96</u> |

FOR S.D. EDUCATION TRUST

TRUSTEE

PLACE :- JAIPUR

DATED :-

27/10/2020

(DINESH GOYAL)
Trustee

AUDITOR'S REPORT

In terms of our Audit Report
even dated Annexed herewith.

FOR SHAH RAJESH & COMPANY
CHARTERED ACCOUNTANTS

(RAJESH SHAH)
(PARTNER)

(MEMBERSHIP NO.074646)
(FRN-005959C)

UDIN-20074646AAAAJD8922



For S.D. EDUCATION TRUST

Trustee

26

S.D. EDUCATION TRUST, JAIPUR
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH, 2020

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|------------------------------------|--------------------|---------------------------|--------------------|
| To Opening Stock | 381244.85 | By School Fees Income | 45824856.00 |
| To Advertisement Expenses | 1374004.00 | By Day Boarding Fees | 854100 |
| To Activity Expenses | 169340.00 | By Registration Fees | 2249350 |
| To Audit Fees | 30680.00 | By Transportation Income | 10156450.00 |
| To Bad Debts | 288674.00 | By Administrative Charges | 1373613.00 |
| To Books Expenses | 22360 | By Interest Income | 1558.90 |
| To Bank Charges | 42710.66 | By Round Off | 61.88 |
| To Canteen Expenses | 158811.00 | By Other Income | 249282.92 |
| To Conveyance Expenses | 20401.00 | By Rent | 271800.00 |
| To Depreciation | 8797209.00 | By Insurance Charges | 369824.00 |
| To Diesel Expenses | 123144.00 | By Interest On Tds Refund | 1950.00 |
| To Education Expenses | 739515.00 | By Net Loss | 3732194.18 |
| To Electricity Expenses | 1448224.00 | | |
| To ESI Contribution | 144878.00 | | |
| To Garden Expenses | 448490.00 | | |
| To Freight Expenses | 30050.00 | | |
| To Festival Expenses | 85867.00 | | |
| To House Keeping Expenses | 1158053.00 | | |
| To Event Charges | 1414666.00 | | |
| To Interest Paid | 6783356.00 | | |
| To Interest on Tds | 1973.00 | | |
| To Legal & Professional Charges | 1023104.00 | | |
| To Lab Expenses | 1179.00 | | |
| To Medical Expenses | 80361.00 | | |
| To Membership Expenses | 5000.00 | | |
| To News Paper and Periodicals Exp. | 5653.00 | | |
| To Office Expenses | 132988.00 | | |
| To PF Contribution | 1321030.00 | | |
| To Postage and Courier Expenses | 5728.00 | | |
| To Printing & Stationery Expenses | 526147 | | |
| To Repair & Maintenance | 1132725.60 | | |
| To Rent | 900000.00 | | |
| To Salary | 22810423.00 | | |
| To Security Expenses | 743625.00 | | |
| To Staff Welfare Expenses | 399752.00 | | |
| To Student Welfare Expenses | 5722.00 | | |
| To Sports Expenses | 776420.00 | | |
| To Telephone & Internet Expenses | 194155.22 | | |
| To Transportation Expenses | 10752975.00 | | |
| To Travelling Expenses | 80704.92 | | |
| To Business Promotion Expenses | 406837.00 | | |
| To Penalty on PF and TDS | 10508.00 | | |
| To Loan Forclosure Charges | 99389.64 | | |
| To Income Tax | 6963.00 | | |
| | 65085040.88 | | 65085040.88 |

FOR S.D. EDUCATION TRUST
 For S.D. EDUCATION TRUST

TRUSTEE

(DINESH GOYAL)
 Trustee

PLACE :- JAIPUR

DATED :- 27/10/2020

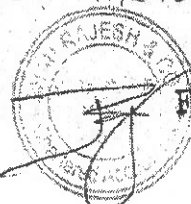
AUDITOR'S REPORT

In terms of our Audit Report
 given dated Annexed herewith.

FOR SHAH RAJESH & COMPANY
 CHARTERED ACCOUNTANTS

Rajesh Shah
 (RAJESH SHAH)
 (PARTNER)
 (MEMBERSHIP NO.074646)
 (FRN-005959C)

UDIN 20074646AAAJD8432



For S.D. EDUCATION TRUST

Trustee

S. D. EDUCATION TRUST, JAIPUR

ANNEXURE-A

STATEMENT SHOWING W.D.V. AND DEPRECIATION AS ON 31.3.2020

| PARTICULAR | W.D.V. AS ON 1.4.2019 | BEFORE 03.10.2019 | ADDITION 03.10.2019 | AFTER 03.10.2019 | SALES DURING THE YEAR | TOTAL | RATE OF DEP (IN %) | DEPRECIATION | W.D.V. AS ON 31.3.2020 |
|---------------------------|-----------------------------|----------------------|------------------------|---------------------|-----------------------------|-------------|--------------------------|--------------|------------------------------|
| Building | 59863144.00 | 0.00 | 0.00 | 1343747.00 | 0.00 | 61206881.00 | 10% | 6053502.00 | 55153389.00 |
| Computer & Accessories | 56958.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56958.00 | 40% | 22783.00 | 34175.00 |
| Furniture | 4445697.00 | 0.00 | 0.00 | 9564.00 | 0.00 | 4455261.00 | 10% | 445048.00 | 4010213.00 |
| Mobile Instrument | 41602.00 | 18150.00 | 0.00 | 17300.00 | 0.00 | 77052.00 | 15% | 10260.00 | 66792.00 |
| Tata Winger | 272319.00 | 0.00 | 0.00 | 0.00 | 0.00 | 272319.00 | 15% | 40847.00 | 231472.00 |
| Toys | 6444.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6444.00 | 10% | 644.00 | 5800.00 |
| Voltas Water Cooler | 73658.00 | 0.00 | 0.00 | 0.00 | 0.00 | 73658.00 | 15% | 11049.00 | 62609.00 |
| Water Dispenser | 6272.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6272.00 | 15% | 941.00 | 5331.00 |
| Air Conditioner | 667587.00 | 81000.00 | 0.00 | 0.00 | 0.00 | 748587.00 | 15% | 112288.00 | 636299.00 |
| Books and Periodicals | 489178.00 | 29268.00 | 0.00 | 15275.00 | 0.00 | 533721.00 | 15% | 78913.00 | 454808.00 |
| Camera | 22893.00 | 307410.00 | 0.00 | 244368.00 | 0.00 | 574871.00 | 15% | 67888.00 | 506983.00 |
| D.G. Set | 222223.00 | 0.00 | 0.00 | 0.00 | 0.00 | 222223.00 | 15% | 33333.00 | 188890.00 |
| Electric Bell | 8378.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8378.00 | 15% | 1257.00 | 7121.00 |
| Fire Ext. Equipment | 280153.95 | 0.00 | 0.00 | 0.00 | 0.00 | 280153.95 | 15% | 42023.00 | 238130.95 |
| Jumbo Filter RO | 105527.00 | 0.00 | 0.00 | 0.00 | 0.00 | 105527.00 | 15% | 15829.00 | 89698.00 |
| Kitchen Utensils | 30548.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30548.00 | 15% | 4582.00 | 25966.00 |
| Microwave | 2639.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2639.00 | 15% | 396.00 | 2243.00 |
| Musical Instrument | 186657.00 | 0.00 | 0.00 | 56241.00 | 0.00 | 242898.00 | 15% | 32217.00 | 210681.00 |
| Refrigerator | 8072.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8072.00 | 15% | 1211.00 | 6861.00 |
| Samsung LED | 53027.00 | 0.00 | 0.00 | 0.00 | 0.00 | 53027.00 | 15% | 7954.00 | 45073.00 |
| Toyote Etilos | 460810.00 | 0.00 | 0.00 | 0.00 | 0.00 | 460810.00 | 15% | 69092.00 | 391518.00 |
| Transformer | 411119.00 | 0.00 | 0.00 | 0.00 | 0.00 | 411119.00 | 15% | 61668.00 | 349451.00 |
| VTS Systems | 16418.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16418.00 | 15% | 2463.00 | 13955.00 |
| Washing Machine | 4063.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4063.00 | 15% | 609.00 | 3454.00 |
| School Software | 4668.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4668.00 | 40% | 1867.00 | 2801.00 |
| Bus Tracking Systems | 134464.00 | 0.00 | 0.00 | 0.00 | 0.00 | 134464.00 | 15% | 20170.00 | 114294.00 |
| Digital Class Room | 56006.00 | 0.00 | 0.00 | 0.00 | 0.00 | 56006.00 | 15% | 8401.00 | 47605.00 |
| Handycam | 4790.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4790.00 | 15% | 719.00 | 4071.00 |
| Sports Equipments | 148356.00 | 0.00 | 0.00 | 0.00 | 0.00 | 148356.00 | 15% | 22253.00 | 126103.00 |
| Musical Books | 2111.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2111.00 | 15% | 317.00 | 1794.00 |
| Aluminium Ladder | 18471.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18471.00 | 10% | 1847.00 | 16624.00 |
| Computer Printer & Camera | 19345.00 | 333900.00 | 0.00 | 81300.00 | 0.00 | 434545.00 | 40% | 157558.00 | 276987.00 |
| Crompton Geyzer 10/3 L | 5990.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5990.00 | 15% | 899.00 | 5091.00 |
| Desert Cooler | 1997.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1997.00 | 15% | 300.00 | 1697.00 |
| Eureka Students Kits | 337061.00 | 0.00 | 0.00 | 0.00 | 0.00 | 337061.00 | 15% | 50559.00 | 286502.00 |

For S.D. EDUCATION TRUST

Trustee

For S.D. EDUCATION TRUST

Trustee

For S.D. EDUCATION TRUST

(DINESH GOYAL)
Trustee

(27)

| | | | | | | | |
|-------------------------------|-------------------|------------------|-------------------|--------------------|-----|-------------------|--------------------|
| Fan Cooler and AC | 586514.00 | 0.00 | 0.00 | 586514.00 | 15% | 87977.00 | 498537.00 |
| IBM Server | 2051.00 | 0.00 | 0.00 | 2051.00 | 40% | 820.00 | 1231.00 |
| Kent RO | 23690.00 | 0.00 | 0.00 | 23690.00 | 15% | 3554.00 | 20136.00 |
| Laboratory Items | 94919.00 | 0.00 | 0.00 | 94919.00 | 15% | 14238.00 | 80681.00 |
| Lamination Machine | 1109.00 | 0.00 | 0.00 | 1109.00 | 15% | 166.00 | 943.00 |
| Language Labs | 58237.00 | 0.00 | 0.00 | 58237.00 | 15% | 8736.00 | 49501.00 |
| LED Lights | 124932.00 | 0.00 | 0.00 | 124932.00 | 15% | 18740.00 | 106192.00 |
| Luminous Battery and Inverter | 7544.00 | 0.00 | 0.00 | 7544.00 | 15% | 1132.00 | 6412.00 |
| Office Equipment | 243039.00 | 0.00 | 0.00 | 243039.00 | 15% | 36456.00 | 206583.00 |
| Samsung Refrigerator | 11625.00 | 0.00 | 0.00 | 11625.00 | 15% | 1744.00 | 9881.00 |
| School Bus | 7092284.00 | 0.00 | 0.00 | 7092284.00 | 15% | 1063843.00 | 6028441.00 |
| Sony DVD SR370 | 1065.00 | 0.00 | 13688.00 | 14753.00 | 15% | 1186.00 | 13567.00 |
| Sony LED | 14154.00 | 0.00 | 0.00 | 14154.00 | 15% | 2123.00 | 12031.00 |
| V-Guards Stabilizer | 2929.00 | 0.00 | 0.00 | 2929.00 | 15% | 439.00 | 2490.00 |
| Smart Board | 139376.00 | 0.00 | 0.00 | 139376.00 | 15% | 20906.00 | 118470.00 |
| Voltas SacWac | 44326.00 | 0.00 | 0.00 | 44326.00 | 15% | 6649.00 | 37677.00 |
| Swaraj Mazda Bus | 875128.00 | 0.00 | 0.00 | 875128.00 | 15% | 131269.00 | 743859.00 |
| Almita | 8927.00 | 0.00 | 0.00 | 8927.00 | 15% | 1339.00 | 7588.00 |
| Laptop | 23600.00 | 0.00 | 0.00 | 23600.00 | 40% | 9440.00 | 14160.00 |
| LED TV | 24672.00 | 0.00 | 0.00 | 24672.00 | 15% | 3701.00 | 20971.00 |
| Programable School Bell | 7095.00 | 0.00 | 0.00 | 7095.00 | 15% | 1064.00 | 6031.00 |
| TOTAL | 7785661.95 | 769728.00 | 1781683.00 | 80407072.95 | | 8797208.00 | 71609863.95 |

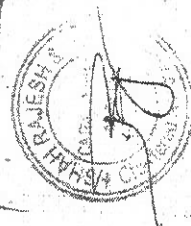
For S.D. EDUCATION TRUST For S.D. EDUCATION TRUST

[Signature]
Trustee

[Signature]
(DINESH GOYAL)
Trustee

For S.D. EDUCATION TRUST

[Signature]
Trustee



S.D. EDUCATION TRUST, JAIPUR

LIST OF SECURITY DEPOSITS (2019-2020)

ANNEXURE-B

| TRUST | | AMOUNT |
|----------|------------------------------|---------|
| S.No. | PARTICULARS | |
| 1 | Mobile | 2000.00 |
| 2 | Security Deposit HP Cylinder | 3400.00 |
| Total :- | | 5400.00 |

| SCHOOL | | AMOUNT |
|----------------|---------------|-----------|
| S.No. | PARTICULARS | |
| 1 | FD CBSE | 100000.00 |
| 2 | BSNL Security | 12099.00 |
| Total :- | | 112099.00 |
| Grand Total :- | | 117499.00 |

For S.D. EDUCATION TRUST

[Signature]

Trustee

For S.D. EDUCATION TRUST

(DINESH GOYAL)
Trustee

For S.D. EDUCATION TRUST

[Signature]
Trustee



S.D. EDUCATION TRUST, JAIPUR

LIST OF SUNDRY ADVANCES (2019-2020)

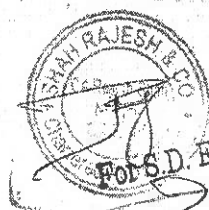
ANNEXURE-C

| TRUST | | AMOUNT |
|----------|---------------------|----------|
| S.No. | PARTICULARS | |
| 1 | TDS Receivable | 27180.00 |
| 2 | SBI Rent Receivable | 40770.00 |
| 3 | Deepak Agarwal | 4419.00 |
| Total :- | | 72369.00 |

| SCHOOL | | AMOUNT |
|--------|-------------------------------|-----------|
| S.No. | PARTICULARS | |
| 1 | Prepaid AMC Charge | 3796.00 |
| 2 | Advance To Imraan Praveen | 3000.00 |
| 3 | TDS Receivable | 28611.00 |
| 4 | Prepaid Insurance Charges | 476114.00 |
| 5 | Ankit Sharma | 36750.00 |
| 6 | Bhanu Pratap Sharma | 19250.00 |
| 7 | Abhyudaya Singh | 22000.00 |
| 8 | Manasavi Yadav | 8400.00 |
| 9 | khushi Saini | 400.00 |
| 10 | Ashu Takhur | 23750.00 |
| 11 | Ajay Kumar Sharma | 46400.00 |
| 12 | Lakshadeep Bhada | 22650.00 |
| 13 | Shubham Choudhary | 8400.00 |
| 14 | Naman Vats | 12750.00 |
| 15 | Aujas Soni | 17250.00 |
| 16 | Araghya Goyal | 12000.00 |
| 17 | Jayaditya Singh Shekhawat | 38400.00 |
| 18 | Neerav Choudhary | 29100.00 |
| 19 | Lovish Soni | 19200.00 |
| 20 | Dhruv Yadav | 18900.00 |
| 21 | Harsh Lakra | 12750.00 |
| 22 | Hariom Lakra | 15000.00 |
| 23 | Sarvatra Bhatia | 19000.00 |
| 24 | Paridhi Khandelwal | 28000.00 |
| 25 | Vaibhav Chindalia | 29150.00 |
| 26 | Dev Vats | 26775.00 |
| 27 | Tanishka Agarwal | 900.00 |
| 28 | Rakshit Nehra | 1000.00 |
| 29 | Trisha Mishra | 42600.00 |
| 30 | Ayan Khan | 40502.00 |
| 31 | Araghya Singh | 17588.00 |
| 32 | Yash Sharma | 900.00 |
| 33 | Tanvika Choudhary | 19200.00 |
| 34 | Aditya Choudhary | 14250.00 |
| 35 | Aarav Choudhary | 2000.00 |
| 36 | Aarav Jangid | 20550.00 |
| 37 | Sorab Gora | 3000.00 |
| 38 | Dev Sethia | 21800.00 |
| 39 | Navya Kumawat | 12400.00 |
| 40 | Ankit Choudhary | 8000.00 |
| 41 | Deven Kuri | 11813.00 |
| 42 | Garima Faujdar | 2000.00 |
| 43 | Shauryavardhan Singh Sekhawat | 6100.00 |
| 44 | Aarav Verma | 19050.00 |
| 45 | MD Zaid | 41100.00 |
| 46 | Dista Goyal | 46088.00 |
| 47 | Ravindra Pratap Jat | 15750.00 |
| 48 | Sanchita Chindalia | 3500.00 |
| 49 | Aryan Singh Chouhan | 19950.00 |
| 50 | Nidhi Garg | 20850.00 |

For S.D. EDUCATION TRUST
Trustee

For S.D. EDUCATION TRUST
(DINESH GOYAL)
Trustee



For S.D. EDUCATION TRUST
Trustee

| | | |
|-----|----------------------------|----------|
| 51 | Divya Kanoongo | 3600.00 |
| 52 | Rythm Khetan | 2700.00 |
| 53 | Shresth Kasliwal | 3100.00 |
| 54 | Avani Dhadhich | 9800.00 |
| 55 | Bhratiraj Nathawat | 40500.00 |
| 56 | Chahat Kanwar Shekhawat | 4552.00 |
| 57 | Ojashvi Gora | 3000.00 |
| 58 | Adityaraj Singh Khedar | 32000.00 |
| 59 | Vinayak Sharma | 2700.00 |
| 60 | Sangam Choudhary | 15750.00 |
| 61 | Naksh Agarwal | 825.00 |
| 62 | Yathrath Khichar | 39576.00 |
| 63 | Aujasvini Soni | 21750.00 |
| 64 | Avika Agarwal | 19600.00 |
| 65 | Purvansi Lamba (Choudhary) | 98000.00 |
| 66 | Garvit Choudhary | 43100.00 |
| 67 | Bhavya Sharma | 500.00 |
| 68 | Divyansh Meena | 3200.00 |
| 69 | Vivek Choudhary | 8000.00 |
| 70 | Lakshya Sharma | 6000.00 |
| 71 | Nandini Sharma | 4800.00 |
| 72 | Tehreem | 66450.00 |
| 73 | Avani Khandelwal | 6000.00 |
| 74 | Gaurav Goyal | 58950.00 |
| 75 | Abhimanu Mayur | 58725.00 |
| 76 | Tanisha Tanwar | 69970.00 |
| 77 | Priyanshi Agarwal | 4000.00 |
| 78 | Hardik Kanoongo | 3600.00 |
| 79 | Shagun Sonaniya | 20625.00 |
| 80 | Jai Agarwal | 1475.00 |
| 81 | Shashank Khandal | 25.00 |
| 82 | Mohit Kuri | 25750.00 |
| 83 | Dakshish Loyal | 1000.00 |
| 84 | Pigyanish Garg | 500.00 |
| 85 | Priyanshu Choudhary | 15913.00 |
| 86 | Somyaraj Singh | 4100.00 |
| 87 | Deepanshu Dhilon | 21500.00 |
| 88 | Rudra Jalan | 7200.00 |
| 89 | Anshuman Yadav | 2000.00 |
| 90 | Priyanshu Tanwar | 93274.00 |
| 91 | Mohit Gora | 3000.00 |
| 92 | Niharika Vats | 35000.00 |
| 93 | Harsheeta Choudhary | 3000.00 |
| 94 | Tanish Kumar Bhinda | 30175.00 |
| 95 | Sandeep Faujdar | 2000.00 |
| 96 | Prashant Sewani | 23100.00 |
| 97 | Shreya Agarwal | 14000.00 |
| 98 | Simran Yadav | 22450.00 |
| 99 | Rishab Lamba | 14273.00 |
| 100 | Purab Sonania | 23650.00 |

For S.D. EDUCATION TRUST


(DINESH GOYAL)
Trustee

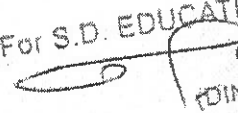


For S.D. EDUCATION TRUST

Trustee

| | | |
|-----|--------------------------------------------------|------------|
| 101 | Vishnu Gupta | 2000.00 |
| 102 | Dishant Meena | 21137.00 |
| 103 | Abufroo Wahengbam | 2400.00 |
| 104 | Aditi Mahrishi | 18000.00 |
| 105 | Kushal Rohila | 22445.00 |
| 106 | Hemang Mendiratta | 24600.00 |
| 107 | Abhinav Mayur | 94075.00 |
| 108 | Bhoomi Saini | 19713.00 |
| 109 | Arav Tokas | 360.00 |
| 110 | Yatharth Sharma | 18100.00 |
| 111 | Ritika Sharma | 32200.00 |
| 112 | Ikra Khan | 30000.00 |
| 113 | Devansh Choudhary | 12300.00 |
| 114 | Ansh Choudhary | 8100.00 |
| 115 | Viraaz Pratap Singh | 24700.00 |
| 116 | Navya Sharma | 3300.00 |
| 117 | Akshat Sharma | 9000.00 |
| 118 | Riddhi Sharma | 500.00 |
| 119 | Adit Verma | 10950.00 |
| 120 | Vivan Kapuriya | 5200.00 |
| 121 | Kanush Choudhary | 10800.00 |
| 122 | Arav Saini | 19000.00 |
| 123 | Jivika Chouhan | 1200.00 |
| 124 | Bhavya Raj Singh | 1300.00 |
| 125 | Rakshit Singh | 400.00 |
| 126 | Harnoor Kaur | 26675.00 |
| 127 | Aminesh Kuri | 11975.00 |
| 128 | Divyanshi Minda | 12325.00 |
| 129 | Sanvi | 38000.00 |
| 130 | Ansh Goyal | 42753.00 |
| 131 | Mimashi Choudhary | 10800.00 |
| 132 | Kashish Pareek | 12500.00 |
| 133 | Krishna Sharma | 4800.00 |
| 134 | Akshita Nunia | 38700.00 |
| 135 | Atharva Vijay | 1000.00 |
| 136 | Sahil Yadav | 300.00 |
| 137 | Naman Sharma | 48595.00 |
| 138 | Netra Sharma | 57651.00 |
| 139 | Atiksh Choudhary | 34287.00 |
| 140 | Parishi Rathore | 16700.00 |
| 141 | Ravi Gora | 19875.00 |
| 142 | Shanti Asiatic School-Alliance(A Divison Of SEI) | 81900.00 |
| 143 | Ganpati Travels | 3790816.63 |

For S.D. EDUCATION TRUST  Trustee

For S.D. EDUCATION TRUST  Trustee

Grand Total :- 7004857.63

Grand Total :- 7077226.63

(DINESH GOYAL)
Trustee

For S.D. EDUCATION TRUST

Trustee



S.D. EDUCATION TRUST, JAIPUR

LIST OF BANK BALANCES AS ON 31.03.2020

ANNEXURE-D

| <u>TRUST</u> | | |
|--------------|---------------------|------------------|
| <u>S.No.</u> | <u>PARTICULARS</u> | <u>AMOUNT</u> |
| 1 | State Bank of India | 236941.71 |
| Total :- | | <u>236941.71</u> |

SCHOOL

| <u>S.No.</u> | <u>PARTICULARS</u> | <u>AMOUNT</u> |
|--------------|-------------------------------------|---------------|
| 1 | Kotak Mahindra Bank Ltd -1112599062 | 226125.36 |
| 2 | State Bank of India-61174423376 | 13360.25 |
| 3 | State Bank of India-61190791622 | 19476.42 |
| 4 | Kotak Mahindra Bank Ltd -1112285019 | 517646.03 |

Total :- 776608.06

Grand Total :- 1013549.77

For S.D. EDUCATION TRUST

For S.D. EDUCATION TRUST
(DINESH GOYAL)
Trustee

For S.D. EDUCATION TRUST

Trustee



S.D. EDUCATION TRUST, JAIPUR

CORPUS FUND ACCOUNT AS ON 31.03.2020

ANNEXURE- E

| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
|----------------|--------------------|----------------|--------------------|
| To Balance C/d | 40001832.00 | By Balance B/d | 40001832.00 |
| | <u>40001832.00</u> | | <u>40001832.00</u> |

LIST OF UNSECURED LOANS (2019-2020)

ANNEXURE-F

| TRUST | | |
|----------|----------------------------------------|---------------------|
| S.No. | PARTICULARS | AMOUNT |
| 1 | Dinesh Goyal | 32220606.00 |
| 2 | Nav Srajan Projects Private Limited | 8156300.00 |
| 3 | Shanti Educational Initiatives Limited | 57290116.00 |
| 4 | Vrindavan Furnishing Pvt. Ltd. | 9150000.00 |
| Total :- | | <u>106817022.00</u> |

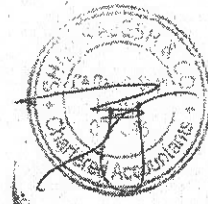
| SCHOOL | | |
|----------------|----------------------------------------|---------------------|
| S.No. | PARTICULARS | AMOUNT |
| 1 | Dinesh Goyal | 14400000.00 |
| 2 | Shanti Educational Initiatives Limited | 4884262.00 |
| Total :- | | <u>19284262.00</u> |
| Grand Total :- | | <u>126101284.00</u> |

For S.D. EDUCATION TRUST
DINESH GOYAL
Trustee

For S.D. EDUCATION TRUST
Trustee

For S.D. EDUCATION TRUST

Trustee



S.D. EDUCATION TRUST, JAIPUR

LIST OF SUNDRY CREDITORS (2019-2020)

ANNEXURE-G

| TRUST | | |
|----------|--------------------------------------------------|-----------|
| S.No. | PARTICULARS | AMOUNT |
| 1 | Shanti Asiatic School - Alliances(A DIV OF SEIL) | 264372.00 |
| 2 | Shanti Educational Initiatives Ltd. | 4500.00 |
| Total :- | | 268872.00 |

| SCHOOL | | |
|---------------|---------------------------------------|------------|
| S.No. | PARTICULARS | AMOUNT |
| 1 | Shah Rajesh and Company | 64613.00 |
| 2 | Ganpati Travels (EMI Bus Instalment) | 7872551.63 |
| 3 | Deepak Agarwal | 90000.00 |
| 4 | Airtel Relationship No. 1342526801 | 3816.35 |
| 5 | Eagle Hunter Solutions Limited | 59741.00 |
| 6 | Ejan Kanwar | 39800.00 |
| 7 | Hrithik Enterprises | 10620.00 |
| 8 | Jalaram Softweb Solutions | 16170.00 |
| 9 | Kamlesh Jangid | 13978.00 |
| 10 | Lyceum Sports Club | 99738.00 |
| 11 | M.K. Enterprises | 20801.00 |
| 12 | Network Advertising Solution | 14320.00 |
| 13 | Popular Printers | 23100.00 |
| 14 | Pradeep Stationers | 351.00 |
| 15 | Ideal Publicity Pvt.Ltd. | 124891.00 |
| 16 | Sandeep Sethi | 94500.00 |
| 17 | Shree Agrasen Handicrafts | 30061.00 |
| 18 | Shree Balaji Electricals | 18806.00 |
| 19 | Shri Krishna Associates | 6000.00 |
| 20 | Star Advertising | 14160.00 |
| 21 | Veer Enterprises | 44200.00 |
| 22 | Wowidea Consultingminds Pvt. Ltd | 41899.00 |
| 23 | Yashraj Printers | 7000.00 |
| Total :- | | 8711116.98 |
| Grand Total:- | | 8979988.98 |

LIST OF OUTSTANDING LIABILITIES (2019-2020)

ANNEXURE-H

| SCHOOL | | |
|--------|----------------------------------|------------|
| S.No. | PARTICULARS | AMOUNT |
| 1 | TDS Payable | 791087.00 |
| 2 | Staff Salary & Wages Payable | 3162906.00 |
| 3 | Electricity Expenses Payable | 64654.00 |
| 4 | ESI Payable | 11970.00 |
| 5 | P F Payable | 409007.00 |
| 6 | Provision for Telephone Expenses | 10738.00 |
| 7 | Provision for Internet charges | 1543.98 |
| 8 | Short Notice recovery Staff | 151179.00 |

For S.D. EDUCATION TRUST Total: 4603084.98

(DINESH GOYAL)
Trustee

For S.D. EDUCATION TRUST

Trustee



S.D. EDUCATION TRUST, JAIPUR

ANNEXURE - I

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :-

- 6
- 1 Mercantile System of Accounting has been followed.
 - 2 Sundry Advances, Sundry Creditors, Secured Loan and Unsecured Loan are subject to confirmation.
 - 3 Bank Balances is subject to reconciliation.
 - 4 Closing stock is taken as valued & certified by the trustee.

FOR S.D. EDUCATION TRUST

AUDITOR'S REPORT

In terms of our Audit Report
even dated Annexed herewith.

PLACE :- JAIPUR

DATED :- 27/10/2020

For S.D. EDUCATION TRUST
Trustee
(DINESH GOYAL)
Trustee

**FOR SHAH RAJESH & COMPANY
CHARTERED ACCOUNTANTS**

(RAJESH SHAH)
(PARTNER)
(MEMBERSHIP NO.074646)
(FRN-005959C)

For S.D. EDUCATION TRUST

Trustee





FORM NO. 10B

[See Rule 17B]

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

We have examined the balance sheet of S D EDUCATION TRUST AALTS7260D [name and PAN of the trust or institution] as at 31/03/2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

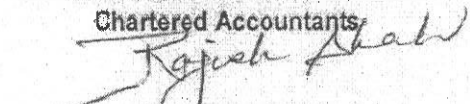
We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

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

- i. in the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2021
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2021

The prescribed particulars are annexed hereto.

For SHAH RAJESH AND COMPANY
Chartered Accountants

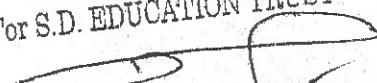

(RAJESH SHAH)
PARTNER

Membership No: 074646
Registration No: 005959C

Place :JAIPUR
Date : 03/09/2021
UDIN : 21074646AAAAHO5372



For S.D. EDUCATION TRUST


Trustee

**ANNEXURE
STATEMENT OF PARTICULARS**

Application of income for charitable or religious purposes.

| | | |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1. | Amount of income of the previous year applied to charitable or religious purposes in India during that year. | 39265425 |
| 2. | Whether the trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. | No |
| 3. | Amount of income Accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust Wholly for such purposes. | No |
| 4. | Amount of income eligible for exemption under section 11(1)(c) [Give details] | No |
| 5. | Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) | 0 |
| 6. | Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. | NA |
| 7. | Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof. | NA |
| 8. | Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :- | |
| a. | has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or | No |
| b. | has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or | No |
| c. | has not been utilised for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof | No |

II. Application or use of income or property for the benefit of persons referred to in section 13 [3].

| | | |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| 1. | Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any. | NO |
| 2. | Whether any land, building or other property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any. | NO |

For S.D. EDUCATION TRUST

Trustee



| | | |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| 3. | Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details. | NO |
| 4. | Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any. | NO |
| 5. | Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid. | NO |
| 6. | Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received. | NO |
| 7. | Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. | NO |
| 8. | Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details. | NO |

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

| Sl.No | Name and address of the concern | Where the concern is a company No. and class of shares held | Nominal value of the investment | Income from the investment | Whether the amount in Col. 4 exceeded 5% of the capital of the concern during the previous year-say. Yes/No |
|-------|---------------------------------|-------------------------------------------------------------|---------------------------------|----------------------------|-------------------------------------------------------------------------------------------------------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Place : JAIPUR
Date : 03/09/2021
UDIN : 21074646AAAAHO5372

For SHAH RAJESH AND COMPANY
Chartered Accountants

(RAJESH SHAH)
PARTNER

Membership No: 074646
Registration No: 005959C



For S.D. EDUCATION TRUST
Trustee

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S.D. EDUCATION TRUST, JAIPUR
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED ON 31st MARCH, 2021

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|------------------------------------|--------------------|--------------------------|--------------------|
| To Misc Expenses | 10597.00 | By School Fees Income | 37183041.32 |
| To Advertisement Expenses | 773748.00 | By R & D Fees | 790000.00 |
| To AMC Charges | 3796.00 | By Registration Fees | 51500.00 |
| To Audit Fees | 35400.00 | By Transportation Income | 470949.00 |
| To Administrative Charges | 659676.00 | By RTE Fees | 331326.00 |
| To Books & Subscription Expenses | 640.00 | By Round Off | 26.25 |
| To Bank Charges | 2554.06 | By Other Income | 187736.00 |
| To Canteen Expenses | 35355.00 | By Rent | 250846.00 |
| To Conveyance Expenses | 61321.00 | | |
| To Depreciation | 7876115.95 | | |
| To Diesel Expenses | 11000.00 | | |
| To Education Expenses | 594215.00 | | |
| To Electricity Expenses | 905073.00 | | |
| To ESI Contribution | 55467.00 | | |
| To Garden Expenses | 150000.00 | | |
| To Freight Expenses | 4000.00 | | |
| To Festival Expenses | 31168.00 | | |
| To House Keeping Expenses | 732465.00 | | |
| To Event Charges | 11625.00 | | |
| To Interest Paid | 5730711.00 | | |
| To Information & Upload Expenses | 181665.00 | | |
| To Interest on Tds | 33966.00 | | |
| To Insurance Charges | 488350.00 | | |
| To Legal & Professional Charges | 129674.00 | | |
| To Consultancy Fees | 50000.00 | | |
| To Photocopy & Fax Expenses | 34422.00 | | |
| To News Paper and Periodicals Exp. | 4425.00 | | |
| To Office Expenses | 75820.00 | | |
| To PF Contribution | 901069.00 | | |
| To Postage and Courier Expenses | 4245.00 | | |
| To Printing & Stationery Expenses | 151425.00 | | |
| To Repair & Maintenance | 143399.00 | | |
| To Rent | 900000.00 | | |
| To Salary | 14238520.00 | | |
| To Security Expenses | 731960.00 | | |
| To Staff Welfare Expenses | 76494.00 | | |
| To Staff Uniform Expenses | 22200.00 | | |
| To Sports Expenses | 405175.00 | | |
| To Telephone & Internet Expenses | 121180.67 | | |
| To Transportation Expenses | 827177.00 | | |
| To U D Tax | 11882.00 | | |
| To Business Promotion Expenses | 44250.00 | | |
| To Penalty on PF and TDS | 44659.00 | | |
| To Balance Written off | 25020.00 | | |
| To Net Profit | 1933519.89 | | |
| | 39265424.57 | | 39265424.57 |

FOR S.D. EDUCATION TRUST

For S.D. EDUCATION TRUST

TRUSTEE

PLACE :- JAIPUR

DATED :- 08/09/2021

For S.D. EDUCATION TRUST

Trustee

UDIN-21074646AAAA105372

For S.D. EDUCATION TRUST

AUDITOR'S REPORT

In terms of our Audit Report
even dated Annexed herewith.

FOR SHAH RAJESH & COMPANY

CHARTERED ACCOUNTANTS

(RAJESH SHAH)

(PARTNER)

(MEMBERSHIP NO. 074646)

(FRN-005959C)



Trustee

S.D. EDUCATION TRUST, JAIPUR

STATEMENT SHOWING W.D.V. AND DEPRECIATION AS ON 31.3.2021

ANNEXURE - A

| PARTICULAR | W.D.V. AS ON 1.4.2020 | ADDITION BEFORE 03.10.2020 | AFTER 03.10.2020 | SALES DURING THE YEAR | TOTAL | RATE OF DEP (IN %) | DEPRECIATION | W.D.V. AS ON 31.3.2021 |
|---------------------------|-----------------------------|----------------------------------|---------------------|-----------------------------|-------------|--------------------------|--------------|------------------------------|
| Building | 55153389.00 | 0.00 | 0.00 | 0.00 | 55153389.00 | 10% | 5515339.00 | 49638050.00 |
| Computer & Accessories | 34175.00 | 0.00 | 0.00 | 0.00 | 34175.00 | 40% | 13670.00 | 20505.00 |
| Furniture | 4010213.00 | 0.00 | 0.00 | 0.00 | 4010213.00 | 10% | 401021.00 | 3609192.00 |
| Mobile Instrument | 66792.00 | 0.00 | 0.00 | 0.00 | 66792.00 | 15% | 10019.00 | 56773.00 |
| Tata Winger | 231472.00 | 0.00 | 0.00 | 0.00 | 231472.00 | 15% | 34721.00 | 196751.00 |
| Toys | 5800.00 | 0.00 | 0.00 | 0.00 | 5800.00 | 10% | 580.00 | 5220.00 |
| Vollas Water Cooler | 62609.00 | 0.00 | 0.00 | 0.00 | 62609.00 | 15% | 9391.00 | 53218.00 |
| Water Dispenser | 5331.00 | 0.00 | 0.00 | 0.00 | 5331.00 | 15% | 800.00 | 4531.00 |
| Air Conditioner | 636299.00 | 0.00 | 0.00 | 0.00 | 636299.00 | 15% | 95446.00 | 540854.00 |
| Books and Periodicals | 454808.00 | 0.00 | 0.00 | 0.00 | 454808.00 | 15% | 68221.00 | 386587.00 |
| Camera | 506983.00 | 0.00 | 0.00 | 0.00 | 506983.00 | 15% | 76047.00 | 430936.00 |
| D.G. Set | 188890.00 | 0.00 | 0.00 | 0.00 | 188890.00 | 15% | 28334.00 | 160556.00 |
| Electric Bell | 7121.00 | 0.00 | 0.00 | 0.00 | 7121.00 | 15% | 1068.00 | 6053.00 |
| Fire Ext. Equipment | 238130.95 | 0.00 | 0.00 | 0.00 | 238130.95 | 15% | 35719.95 | 202411.00 |
| Jumbo Filter RO | 89698.00 | 0.00 | 0.00 | 0.00 | 89698.00 | 15% | 13455.00 | 76243.00 |
| Kitchen Utensils | 25966.00 | 0.00 | 0.00 | 0.00 | 25966.00 | 15% | 3885.00 | 22071.00 |
| Microwave | 2243.00 | 0.00 | 0.00 | 0.00 | 2243.00 | 15% | 336.00 | 1907.00 |
| Musical Instrument | 210681.00 | 0.00 | 0.00 | 0.00 | 210681.00 | 15% | 31602.00 | 179079.00 |
| Refrigerator | 6861.00 | 0.00 | 0.00 | 0.00 | 6861.00 | 15% | 1029.00 | 5832.00 |
| Samsung LED | 45073.00 | 0.00 | 0.00 | 0.00 | 45073.00 | 15% | 6761.00 | 38312.00 |
| Toyoto Etios | 391518.00 | 0.00 | 0.00 | 0.00 | 391518.00 | 15% | 58728.00 | 332790.00 |
| Transformer | 349451.00 | 0.00 | 0.00 | 0.00 | 349451.00 | 15% | 52418.00 | 297033.00 |
| VTS Systems | 13955.00 | 0.00 | 0.00 | 0.00 | 13955.00 | 15% | 2093.00 | 11862.00 |
| Washing Machine | 3454.00 | 0.00 | 0.00 | 0.00 | 3454.00 | 15% | 518.00 | 2936.00 |
| School Software | 2801.00 | 0.00 | 0.00 | 0.00 | 2801.00 | 40% | 1120.00 | 1681.00 |
| Bus Tracking Systems | 114294.00 | 0.00 | 0.00 | 0.00 | 114294.00 | 15% | 17144.00 | 97150.00 |
| Digital Class Room | 47605.00 | 0.00 | 0.00 | 0.00 | 47605.00 | 15% | 7141.00 | 40464.00 |
| Handycam | 4071.00 | 0.00 | 0.00 | 0.00 | 4071.00 | 15% | 611.00 | 3460.00 |
| Sports Equipments | 126103.00 | 0.00 | 0.00 | 0.00 | 126103.00 | 15% | 18915.00 | 107188.00 |
| Musical Books | 1794.00 | 0.00 | 0.00 | 0.00 | 1794.00 | 15% | 269.00 | 1525.00 |
| Aluminium Ladder | 16824.00 | 0.00 | 0.00 | 0.00 | 16824.00 | 10% | 1682.00 | 14962.00 |
| Computer Printer & Camera | 276987.00 | 17420.00 | 15930.00 | 0.00 | 310337.00 | 40% | 120948.00 | 189388.00 |
| Crompton Geyzer 10/3 L | 5091.00 | 0.00 | 0.00 | 0.00 | 5091.00 | 15% | 764.00 | 4327.00 |
| Desert Cooler | 1697.00 | 0.00 | 0.00 | 0.00 | 1697.00 | 15% | 255.00 | 1442.00 |
| Eureka Students Kits | 286502.00 | 0.00 | 0.00 | 0.00 | 286502.00 | 15% | 42975.00 | 243527.00 |

For S.D. EDUCATION TRUST

For S.D. EDUCATION TRUST

For S.D. EDUCATION TRUST



Trustee

Trustee

Trustee

(42)

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| | | | | | | | | |
|-------------------------------|-------------------|-----------------|-----------------|-------------|-------------------|-----|-------------------|--------------------|
| Fan Cooler and AC | 488537.00 | 3850.00 | 0.00 | 0.00 | 502357.00 | 15% | 75358.00 | 427029.00 |
| IBM Server | 1231.00 | 0.00 | 0.00 | 0.00 | 1231.00 | 40% | 492.00 | 739.00 |
| Kent RO | 20136.00 | 0.00 | 0.00 | 0.00 | 20136.00 | 15% | 3020.00 | 17116.00 |
| Laboratory Items | 80681.00 | 0.00 | 0.00 | 0.00 | 80681.00 | 15% | 12102.00 | 68579.00 |
| Lamination Machine | 943.00 | 0.00 | 0.00 | 0.00 | 943.00 | 15% | 141.00 | 802.00 |
| Language Labs | 49501.00 | 0.00 | 0.00 | 0.00 | 49501.00 | 15% | 7425.00 | 42076.00 |
| LED Lights | 106192.00 | 0.00 | 0.00 | 0.00 | 106192.00 | 15% | 15929.00 | 90263.00 |
| Luminous Battery and Inverter | 6412.00 | 0.00 | 0.00 | 0.00 | 6412.00 | 15% | 962.00 | 5450.00 |
| Office Equipment | 206583.00 | 0.00 | 0.00 | 0.00 | 206583.00 | 15% | 30887.00 | 175586.00 |
| Samsung Refrigerator | 9881.00 | 0.00 | 0.00 | 0.00 | 9881.00 | 15% | 1482.00 | 8399.00 |
| School Bus | 602844.00 | 0.00 | 0.00 | 0.00 | 602844.00 | 15% | 904266.00 | 5124175.00 |
| Sony DVD SR370 | 13567.00 | 0.00 | 0.00 | 0.00 | 13567.00 | 15% | 2035.00 | 11532.00 |
| Sony LED | 12031.00 | 0.00 | 0.00 | 0.00 | 12031.00 | 15% | 1805.00 | 10226.00 |
| V-Guard's Stabilizer | 2490.00 | 0.00 | 0.00 | 0.00 | 2490.00 | 15% | 374.00 | 2116.00 |
| Smart Board | 118470.00 | 0.00 | 0.00 | 0.00 | 118470.00 | 15% | 17771.00 | 100699.00 |
| Vollas SacWac | 37677.00 | 0.00 | 0.00 | 0.00 | 37677.00 | 15% | 5652.00 | 32025.00 |
| Swaraj Mazda Bus | 743859.00 | 0.00 | 0.00 | 0.00 | 743859.00 | 15% | 111579.00 | 632280.00 |
| Almira | 7588.00 | 0.00 | 0.00 | 0.00 | 7588.00 | 15% | 1138.00 | 6450.00 |
| Laptop | 14160.00 | 0.00 | 0.00 | 0.00 | 14160.00 | 40% | 5664.00 | 8496.00 |
| LED TV | 20971.00 | 0.00 | 0.00 | 0.00 | 20971.00 | 15% | 3146.00 | 17825.00 |
| Programble School Bell | 5031.00 | 0.00 | 0.00 | 0.00 | 5031.00 | 15% | 905.00 | 5126.00 |
| Hand Sanitising Machine | 0.00 | 5782.00 | 0.00 | 0.00 | 5782.00 | 15% | 867.00 | 4915.00 |
| TOTAL | 7160863.95 | 27052.00 | 15930.00 | 0.00 | 7165284.95 | | 7876115.95 | 63776730.00 |



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S.D. EDUCATION TRUST, JAIPUR

LIST OF SECURITY DEPOSITS (2020-2021)

ANNEXURE-B

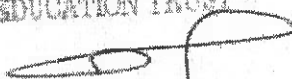
| TRUST | | |
|----------|------------------------------|---------|
| S.No. | PARTICULARS | AMOUNT |
| 1 | Mobile | 2000.00 |
| 2 | Security Deposit HP Cylinder | 3400.00 |
| Total :- | | 5400.00 |

SCHOOL

| S.No. | PARTICULARS | AMOUNT |
|----------|---------------|-----------|
| 1 | FD CBSE | 100000.00 |
| 2 | BSNL Security | 12099.00 |
| Total :- | | 112099.00 |

Grand Total :- 117499.00

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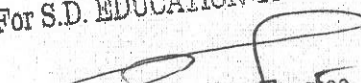

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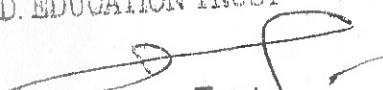

Trustee

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S.D. EDUCATION TRUST, JAIPURLIST OF SUNDRY ADVANCES (2020-2021)ANNEXURE-C

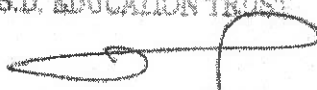
| TRUST | | |
|----------|---------------------------------------------------|------------|
| S.No. | PARTICULARS | AMOUNT |
| 1 | TDS Receivable | 55791.00 |
| Total :- | | 55791.00 |
| SCHOOL | | |
| S.No. | PARTICULARS | AMOUNT |
| 1 | Prepaid Expenses | 47200.00 |
| 2 | Prepaid Insurance Charges | 35915.00 |
| 3 | Vishal Mohite | 5000.00 |
| 4 | Shanti Asiatic School-Alliance(A Division Of SEI) | 81900.00 |
| 5 | Ganpati Travels | 3927206.63 |
| 6 | 17017 Ranveer Singh | 20650.00 |
| 7 | 17024 Shilpi Goyal | 1650.00 |
| 8 | 17029 Akshit Sharma | 38750.00 |
| 9 | 17030 Dhruv Pareek | 19834.00 |
| 10 | 17031 Kashish Pareek | 25000.00 |
| 11 | 17032 Priyal Jangid | 21500.00 |
| 12 | 17043 Vanshika Kuri | 34.00 |
| 13 | 17047 Anshuman Yadav | 26434.00 |
| 14 | 17049 Aditya Choudhary IX | 34750.00 |
| 15 | 17050 Garima Dhilan | 6523.00 |
| 16 | 17053 Dishant Meena | 42387.00 |
| 17 | 17054 Abhishek Meena | 20750.00 |
| 18 | 17055 Tamanna Gurjar | 21250.00 |
| 19 | 17056 Payal Gurjar | 19750.00 |
| 20 | 17058 Ankit Sharma | 36250.00 |
| 21 | 17067 Harshvardhan Godara | 3650.00 |
| 22 | 17072 Daksh Choudhary | 18250.00 |
| 23 | 17073 Nischay Agarwal | 24750.00 |
| 24 | 17078 Nitesh Sharma | 13750.00 |
| 25 | 17086 Priyanshu Tanwar | 93274.00 |
| 26 | 17087 Tanisha Tanwar | 69970.00 |
| 27 | 17092 Bhanu Pratap Sharma | 16250.00 |
| 28 | 17103 Bhavesh Yadav | 22834.00 |
| 29 | 17115 Hemant Choudhary | 3650.00 |
| 30 | 17117 Ashutosh Bhardwaj | 12300.00 |
| 31 | 17132 Yathrath Khichar | 6201.00 |
| 32 | 17145 Sahil Yogi | 38750.00 |
| 33 | 17147 Manu Yadav | 20693.00 |
| 34 | 17151 Raghav Rawat | 52500.00 |
| 35 | 17158 Saksham Kaushik | 22250.00 |
| 36 | 17172 Harshita Khedar | 24500.00 |
| 37 | 17173 Ashish Choudhary | 32420.00 |
| 38 | 17174 Aashish Kumawat | 25300.00 |
| 39 | 17177 Simran Yadav | 20750.00 |
| 40 | 17178 Avika Agarwal | 23101.00 |
| 41 | 17179 Purvansi Lamba (Choudhary) | 101000.00 |
| 42 | 17180 Garvit Choudhary | 95600.00 |
| 43 | 17184 Rishab Lamba | 41648.00 |
| 44 | 17187 Tanmay Agarwal | 3499.00 |
| 45 | 17188 Yashika Yadav | 18856.00 |
| 46 | 17189 Yugank Yadav | 18050.00 |

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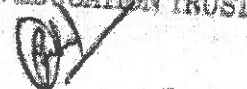
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|-----|----------------------------------|----------|
| 47 | 17197 Harsh K. Jangid | 52500.00 |
| 48 | 17199 Sahil Yadav | 300.00 |
| 49 | 17206 Bhavya Sharma | 500.00 |
| 50 | 17208 Luv Rawat | 34617.00 |
| 51 | 17225 Gurubani Kandhari | 3500.00 |
| 52 | 17226 Nanki Kandhari | 3650.00 |
| 53 | 17232 Aryan Singh Chouhan | 70200.00 |
| 54 | 17233 Uday Singh Shekhawat | 34617.00 |
| 55 | 17236 Divyansh Meena To | 23034.00 |
| 56 | 17244 Vishistha Yadav | 3651.00 |
| 57 | 17245 Falak Yadav | 42584.00 |
| 58 | 17246 Bhavya Yadav | 42584.00 |
| 59 | 17254 Chaitanya Pratap Singh | 50250.00 |
| 60 | 17261 Vivek Choudhary | 24500.00 |
| 61 | 17266 Harsheta Choudhary | 10950.00 |
| 62 | 17267 Nidhi Garg | 71100.00 |
| 63 | 17281 Rythm Khetan | 2700.00 |
| 64 | 17284 Tejas Sharma | 3650.00 |
| 65 | 17285 Tanishq Chaudhary | 35500.00 |
| 66 | 17290 Yash Agarwal X | 3650.00 |
| 67 | 17300 Lakshya Sharma | 6000.00 |
| 68 | 17301 Nandini Sharma | 4800.00 |
| 69 | 17302 Surya Pratap Singh Rathore | 12500.00 |
| 70 | 17303 Krishna Sharma | 4800.00 |
| 71 | 17304 Anshul Choudhary | 2730.00 |
| 72 | 17306 Shorya Dular | 20000.00 |
| 73 | 17320 Raghav Saini | 21150.00 |
| 74 | 17321 Shresth Kasliwal | 33350.00 |
| 75 | 17323 Taniya Choudhary Xi | 21250.00 |
| 76 | 17324 Tanish Kumar Bhinda | 20684.00 |
| 77 | 17327 Avani Dhadhich | 35250.00 |
| 78 | 17332 Bhratiraj Nathawat | 75750.00 |
| 79 | 17334 Avneet Kaur | 3650.00 |
| 80 | 17337 Kanishka Saini TC APLY | 50250.00 |
| 81 | 17340 Darshil Saini | 3650.00 |
| 82 | 17353 Shagun Sonaniya | 73125.00 |
| 83 | 17354 Purab Sonania | 37717.00 |
| 84 | 17357 Gaurav Baid | 22050.00 |
| 85 | 17362 Ananya Yadav | 9450.00 |
| 86 | 17373 Gaurvi Agarwal | 47250.00 |
| 87 | 17375 Somya Agarwal | 55050.00 |
| 88 | 17380 Rishab Sharwan Bagri | 19517.00 |
| 89 | 17381 Aarav Jangid | 67800.00 |
| 90 | 17383 Shachi Kanwat | 3650.00 |
| 91 | 17391 Alish Kasliwal | 20684.00 |
| 92 | 17395 Rudrax Rankawat | 18984.00 |
| 93 | 17402 Naman Sharma | 48595.00 |
| 94 | 17403 Netra Sharma | 57651.00 |
| 95 | 17406 Nishant Nehra | 19834.00 |
| 96 | 17416 Aryana Sharma | 47250.00 |
| 97 | 17423 Palak Garg | 8750.00 |
| 98 | 17424 Vansh Garg | 32250.00 |
| 99 | 17427 Priyanshi Vijay | 10050.00 |
| 100 | 17430 Kripa Singh | 42500.00 |
| 101 | 17445 Viraj Bakshi APLYTC | 50250.00 |
| 102 | 17447 Vishesh Sharma | 12750.00 |
| 103 | 17452 Ridhima Saini | 31250.00 |
| 104 | 17453 Taniya Choudhary | 5272.00 |
| 105 | 17454 Devanshu Gurjar | 40250.00 |

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|-----|---------------------------------|----------|
| 106 | 17463 Yuvraj Meena | 34617.00 |
| 107 | 17464 Atiksh Choudhary | 34287.00 |
| 108 | 17471 Hitarth Sharma | 50250.00 |
| 109 | 17474 Adityaraj Singh Khedar VI | 37250.00 |
| 110 | 17479 Sorab Gora | 3000.00 |
| 111 | 17480 Dev Sethia To Aply | 65050.00 |
| 112 | 17485 Mishkaa Rathore | 24000.00 |
| 113 | 17488 Chirag Kansal | 37250.00 |
| 114 | 17494 Navya Kumawat | 12400.00 |
| 115 | 17499 Shrestha Pareek | 47250.00 |
| 116 | 17500 Ankit Chaudhary | 23600.00 |
| 117 | 17508 Dev Vats | 47249.00 |
| 118 | 17512 Manasvi Kedia | 2250.00 |
| 119 | 17520 Naman Vats | 47250.00 |
| 120 | 17528 Rudrarish Saini To Aply | 47250.00 |
| 121 | 17532 Yug Gurjar | 47250.00 |
| 122 | 17533 Harmayani | 47250.00 |
| 123 | 17534 Sanskriti Sharma | 9500.00 |
| 124 | 17542 Rubal Kaushik | 40750.00 |
| 125 | 17543 Aarav Sharma | 47250.00 |
| 126 | 17547 Naitik Kaushik | 32550.00 |
| 127 | 17551 Anushka Kumawat | 17850.00 |
| 128 | 17558 Heren Saini | 45000.00 |
| 129 | 17561 Tanishka Agarwal | 900.00 |
| 130 | 17574 Divyanshi Kanwar Rathore | 22050.00 |
| 131 | 17575 Arnab Singh Rathore | 23624.00 |
| 132 | 17580 Mahi Choudhary | 20682.00 |
| 133 | 17581 Pratham Choudhary | 21250.00 |
| 134 | 17582 Tanishi Choudhary | 17850.00 |
| 135 | 17588 Janmay Bansal IV | 47250.00 |
| 136 | 17592 Rishik Jangid | 43500.00 |
| 137 | 17593 Rashmika Jangid | 43500.00 |
| 138 | 17598 Diya Pareek | 17850.00 |
| 139 | 17610 Dakshish Loyal | 19834.00 |
| 140 | 17615 Rakshit Nehra IV | 1000.00 |
| 141 | 17616 Trisha Mishra IV | 89850.00 |
| 142 | 17619 Tehreem | 59452.00 |
| 143 | 17620 Ayan Khan | 47250.00 |
| 144 | 17623 Anuj Anand | 6250.00 |
| 145 | 17624 Mukul Sharma | 20984.00 |
| 146 | 17625 Kashish Sharma | 40102.00 |
| 147 | 17634 Yatharth Sharma | 45000.00 |
| 148 | 17636 Aradhaya Singh | 64838.00 |
| 149 | 17637 Sparsh Yadav | 21500.00 |
| 150 | 17638 Harshil Jain | 38250.00 |
| 151 | 17641 Saksham Gurjar | 45000.00 |
| 152 | 17642 Yashasvi Gurjar | 20687.00 |
| 153 | 17643 Ashwini Singh | 3750.00 |
| 154 | 17646 Aryan Khandelwal | 38750.00 |
| 155 | 17647 Tamanna Choudhary | 8100.00 |
| 156 | 17653 Ansh Bahuguna | 32550.00 |
| 157 | 17658 Parishil Rathore | 16700.00 |
| 158 | 17659 Keshav Meena | 25083.00 |
| 159 | 17671 Tanmay Choudhary | 12550.00 |
| 160 | 17672 Mayank Choudhary | 2905.00 |
| 161 | 17676 Akshita Nunia IV | 85950.00 |
| 162 | 17677 Prashant Sewani | 39817.00 |
| 163 | 17683 Ravi Gora | 19875.00 |
| 164 | 17686 Amineesh Kuri | 25000.00 |

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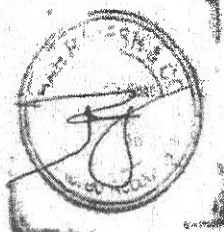
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|-----|--------------------------------------|----------|
| 165 | 17688 Nisha Sharma | 21250.00 |
| 166 | 17691 Shreya Agarwal IX | 20684.00 |
| 167 | 17692 Ishika Agarwal A | 38750.00 |
| 168 | 17706 Yash Sharma | 7850.00 |
| 169 | 17711 Kartikey Kavla | 3500.00 |
| 170 | 17712 Ritika Sharma | 55700.00 |
| 171 | 17742 Manvir Saharan | 43500.00 |
| 172 | 17744 Shauryavardhan Singh Shekhawat | 6300.00 |
| 173 | 17747 Heeral Choudhary | 43500.00 |
| 174 | 17749 Aditi Maharshi | 23000.00 |
| 175 | 17761 Shubham Choudhary | 8400.00 |
| 176 | 17767 Naman Kulria (Choudhary) | 43500.00 |
| 177 | 17772 Garvit Kuri | 2400.00 |
| 178 | 17773 Avani Khandelwal | 19500.00 |
| 179 | 17780 Aarav Verma | 32550.00 |
| 180 | 17781 Aadit Verma | 26000.00 |
| 181 | 17782 Shanvi Agarwal | 36000.00 |
| 182 | 17783 Mrinal Sharma | 20500.00 |
| 183 | 17788 Gaurav Dev Saini | 2640.00 |
| 184 | 17799 Akshita Rabya | 16425.00 |
| 185 | 17800 Vishesh Rabya | 3649.00 |
| 186 | 17803 Md. Zaid | 88350.00 |
| 187 | 17804 Ikra Khan | 73500.00 |
| 188 | 17811 Harshvardhan Rawat | 20684.00 |
| 189 | 17814 Jayaditya Singh Shekhawat | 85650.00 |
| 190 | 17815 Hanshikha Nehra | 3150.00 |
| 191 | 17816 Vansh Nehra | 3000.00 |
| 192 | 17817 Kamana Regar | 3500.00 |
| 193 | 17818 Vishal Kumar | 3500.00 |
| 194 | 17821 Yuvraj | 47250.00 |
| 195 | 17822 Hemanshi Yadav | 43500.00 |
| 196 | 17824 Riya Choudhary | 19500.00 |
| 197 | 17825 Pragya Parashar | 3150.00 |
| 198 | 17826 Neerav Choudhary | 76350.00 |
| 199 | 17834 Raman Singh | 3750.00 |
| 200 | 17837 Aaradhya Choudhary | 45000.00 |
| 201 | 17839 Mahi Agarwal | 3150.00 |
| 202 | 17840 Mannat Garg | 19833.00 |
| 203 | 17842 Divyanshi Bhanwaryat | 17850.00 |
| 204 | 17843 Devesh Bhanwaryat | 17000.00 |
| 205 | 17844 Lovish Saini | 47250.00 |
| 206 | 17846 Prashant Sharma | 3750.00 |
| 207 | 17847 Khushi Sharma | 3650.00 |
| 208 | 17851 Ruth Mittal IV | 47250.00 |
| 209 | 17852 Jagrav Mittal | 45000.00 |
| 210 | 17856 Pigyansh Garg | 4000.00 |
| 211 | 17858 Divyanshi Manda | 26250.00 |
| 212 | 17859 Jaagvi Ayonija | 3900.00 |
| 213 | 17860 Divyanshi Vijay | 45000.00 |
| 214 | 17861 Yogita Saini IV | 17250.00 |
| 215 | 17862 Vivek Kumar | 37850.00 |
| 216 | 17865 Shashank Gupta | 19832.00 |
| 217 | 17871 Priya Sharma | 1925.00 |
| 218 | 17876 Bhoomi Sharma | 20684.00 |
| 219 | 17877 Himanshu Sharma | 17250.00 |
| 220 | 17878 Avani Vijay Tc | 50.00 |
| 221 | 17880 Sanvi | 83000.00 |
| 222 | 17883 Yash Saini | 15500.00 |
| 223 | 17884 Jiya Sharma | 20684.00 |

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|-----|--------------------------------|-----------|
| 224 | 17888 Gaurav Goyal | 58950.00 |
| 225 | 17889 Dista Goyal | 46068.00 |
| 226 | 17890 Ansh Goyal | 42753.00 |
| 227 | 17894 Poorvi Jain | 33525.00 |
| 228 | 17897 Dhruv Yadav | 66150.00 |
| 229 | 17903 Harpal Khandelwal | 3650.00 |
| 230 | 17905 Harsh Lakra | 3150.00 |
| 231 | 17906 Hariom Lakra | 3150.00 |
| 232 | 17910 Chanya Choudhary | 3150.00 |
| 233 | 17915 Vedansh Surolia | 12000.00 |
| 234 | 17921 Kushal Rohila | 78695.00 |
| 235 | 17926 Arav Brambhat | 47250.00 |
| 236 | 17927 Navya Sharma | 36000.00 |
| 237 | 17928 Kanush Choudhary | 31400.00 |
| 238 | 17929 Yuwan Agarwal | 31500.00 |
| 239 | 17931 Preksha Choudhary | 28800.00 |
| 240 | 17937 Abhinav Mayur | 150325.00 |
| 241 | 17938 Dev Manatwal | 29500.00 |
| 242 | 17939 Shaurya Manatwal To Aply | 31500.00 |
| 243 | 17946 Aarav Saini | 55000.00 |
| 244 | 17958 Vihan Bansal | 36000.00 |
| 245 | 17961 Shreya Agarwal | 13500.00 |
| 246 | 17962 Navya Kaushik | 24800.00 |
| 247 | 17963 Inderjeet Gurjar | 20682.00 |
| 248 | 17964 Umesh Gurjar | 20682.00 |
| 249 | 17965 Rehan Duhariya | 27718.00 |
| 250 | 17969 Parineeti Sharma | 45000.00 |
| 251 | 17971 Bharat Umakant | 20084.00 |
| 252 | 17979 Nitvik Sharma | 26500.00 |
| 253 | 17980 Harshit Jyani | 4950.00 |
| 254 | 17984 Himanya Sharma | 43500.00 |
| 255 | 17986 Chetna Gurjar | 21250.00 |
| 256 | 17990 Anushka Gadhwal | 9700.00 |
| 257 | 17991 Devansh Gadhwal | 19834.00 |
| 258 | 17992 Neha Gadhwal | 18984.00 |
| 259 | 17997 Sayesha Sangwan | 30000.00 |
| 260 | 18002 Dhruv Garg | 50250.00 |
| 261 | 18003 Hritik Garg IV | 47250.00 |
| 262 | 18004 Navdeep Singh | 3650.00 |
| 263 | 18010 Krishna Agarwal | 47750.00 |
| 264 | 18012 Sanchita Chindalia IV | 47250.00 |
| 265 | 18013 Vaibhav Chindalia | 46650.00 |
| 266 | 18014 Maneet Jangid | 24500.00 |
| 267 | 18018 Nikhil | 21250.00 |
| 268 | 18019 Arnav Sherawat | 18984.00 |
| 269 | 18024 Minal Singh | 3501.00 |
| 270 | 18026 Devyansh Khandelwal | 31000.00 |
| 271 | 18027 Tanmay Sharma | 2432.67 |
| 272 | 18032 Paridhi Khandelwal | 68000.00 |
| 273 | 18033 Mayank Saini | 34750.00 |
| 274 | 18040 Suhani Kaushik TC | 47250.00 |
| 275 | 18042 Atharv Khemka | 33000.00 |
| 276 | 18044 Tanvika Choudhary | 66450.00 |
| 277 | 18045 Devansh Choudhary | 48300.00 |
| 278 | 18048 Rahul Kumar Rundla | 20250.00 |
| 279 | 18050 Siya Mittal | 45000.00 |
| 280 | 18053 Khushi Saini A | 38750.00 |
| 281 | 18054 Bhoomi Saini | 37717.00 |
| 282 | 18055 Sangam Choudhary | 47250.00 |

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|-----|----------------------------------|-----------|
| 283 | 18056 Mimansi Choudhary | 43500.00 |
| 284 | 18057 Aditya Choudhary | 47250.00 |
| 285 | 18058 Priyanshu Choudhary | 52500.00 |
| 286 | 18060 Ansh Choudhary | 36000.00 |
| 287 | 18066 Priyul Rao | 3350.00 |
| 288 | 18069 Avantika Sharma | 45000.00 |
| 289 | 18070 Nischal Agarwal Tc Apl | 34750.00 |
| 290 | 18071 Naksh Agarwal Tc Apl | 13575.00 |
| 291 | 18072 Somyaraj Shekhawat Aply Tc | 4100.00 |
| 292 | 18076 Hritik Sharma | 22500.00 |
| 293 | 18077 Akshat Sharma | 45000.00 |
| 294 | 18078 Anany Praveen Sharma | 26500.00 |
| 295 | 18080 Disha Sharma | 26250.00 |
| 296 | 18081 Eriya Jain | 20684.00 |
| 297 | 18085 Viraaz Pratap Singh | 16350.00 |
| 298 | 18086 Daksh Sharma | 47250.00 |
| 299 | 18087 Dhanesh Vyas | 26500.00 |
| 300 | 18090 Adhyayan Choudhary | 20000.00 |
| 301 | 18093 Bhavit Tokas | 47250.00 |
| 302 | 18097 Mahak Khandelwal | 20684.00 |
| 303 | 18099 Navya Sharma | 38800.00 |
| 304 | 18100 Yash Rana | 2700.00 |
| 305 | 18101 Dhara Pintoo Kumar Vijay | 30000.00 |
| 306 | 18104 Nishika Sharma | 43500.00 |
| 307 | 18110 Rakshit Singh | 400.00 |
| 308 | 18111 Vikas Yadav | 3750.00 |
| 309 | 18112 Piyush Garg | 21250.00 |
| 310 | 18113 Ayush Choudhary | 21250.00 |
| 311 | 18118 Nandini Jangid APL TC | 50250.00 |
| 312 | 18119 Arpit Soni | 36500.00 |
| 313 | 18120 Ajay Kumar Sharma | 60100.00 |
| 314 | 18124 Divyanshi Nehra | 43500.00 |
| 315 | 18125 Abhimanu Mayur | 105975.00 |
| 316 | 18126 Riddhi Choudhary | 36000.00 |
| 317 | 18127 Vihaan Loyal | 27000.00 |
| 318 | 18131 Ashu Takhar | 45000.00 |
| 319 | 18146 Ayansh Sharma | 26500.00 |
| 320 | 18148 Ravindra Pratap Jat | 46813.00 |
| 321 | 18155 Krishav Kedia | 2932.00 |
| 322 | 18156 JAYANT SHARMA | 30000.00 |
| 323 | 18157 Samridhi Singh | 21000.00 |
| 324 | 18158 Anishka Mitharwal | 47250.00 |
| 325 | 18162 Arohi Yadav | 8700.00 |
| 326 | 18164 Navarish Tiwari | 27000.00 |
| 327 | 18165 Utkarsh Goyal | 16550.00 |
| 328 | 18166 Prachish Goyal | 52500.00 |
| 329 | 18168 Atharv Vijay | 44500.00 |
| 330 | 18170 Hrida Charan | 43500.00 |
| 331 | 18171 Vibha Saini | 3150.00 |
| 332 | 18172 Pranav Saini | 3150.00 |
| 333 | 18173 Ira Sangwal | 2900.00 |
| 334 | 18179 Nidhi Kanwar | 27000.00 |
| 335 | 18180 Gunjan Kanwar | 43500.00 |
| 336 | 18181 Saksham Payal | 36500.00 |
| 337 | 18184 Ishika Singh | 43500.00 |
| 338 | 18185 Viraj Singh | 47250.00 |
| 339 | 18204 Adwait Sharma | 50250.00 |
| 340 | 18207 Devansh Salpwar | 23500.00 |
| 341 | 18208 Manav Tak | 22050.00 |

For S.D. EDUCATION TRUST

For S.D. EDUCATION TRUST

For S.D. EDUCATION TRUST

Trustee

Trustee

Trustee




51

| | | |
|-----|-------------------------------|----------|
| 342 | 18213 Vedant Agarwal | 22050.00 |
| 343 | 18225 Aditya Yadav | 5400.00 |
| 344 | 18227 Yukti Khandelwal | 9750.00 |
| 345 | 18232 Aryandeep Singh | 19288.00 |
| 346 | 18236 Rishabh Pareek | 19688.00 |
| 347 | 18242 Pallavi Dubey A | 24688.00 |
| 348 | 18244 Aarvi Sharma | 1685.00 |
| 349 | 18245 Aditya Singh XI | 2813.00 |
| 350 | 18247 Tanushka Sharma A | 16788.00 |
| 351 | 18251 Kavish Jyani | 7200.00 |
| 352 | 18255 DEVANSH JAKHAR | 4125.00 |
| 353 | 18273 Tanshiq Chahar | 7500.00 |
| 354 | 18281 Aarav Garg | 12500.00 |
| 355 | 18291 Aaditya Agarwal | 5000.00 |
| 356 | 18320 Hridayansh Vijayvargiya | 8000.00 |
| 357 | Perfect Frame | 9000.00 |

Total :- 14288610.30

Grand Total :- 14344401.30

For S.D. EDUCATION TRUST


Trustee

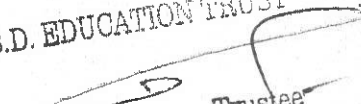
For S.D. EDUCATION TRUST



Trustee



For S.D. EDUCATION TRUST


Trustee

S.D. EDUCATION TRUST, JAIPURLIST OF BANK BALANCES AS ON 31.03.2021ANNEXURE-D


| <u>TRUST</u> | | |
|--------------|---------------------|---------------|
| <u>S.No.</u> | <u>PARTICULARS</u> | <u>AMOUNT</u> |
| 1 | State Bank of India | 127908.71 |
| Total :- | | 127908.71 |

SCHOOL

| <u>S.No.</u> | <u>PARTICULARS</u> | <u>AMOUNT</u> |
|----------------|-------------------------------------|---------------|
| 1 | Kotak Mahindra Bank Ltd -1112599062 | 44508.61 |
| 2 | State Bank of India-61190791622 | 50153.42 |
| 3 | Kotak Mahindra Bank Ltd -1112285019 | 9347822.37 |
| Total :- | | 9442484.40 |
| Grand Total :- | | 9570393.11 |

For S.D. EDUCATION TRUST

 Trustee

For S.D. EDUCATION TRUST

 Trustee



For S.D. EDUCATION TRUST

 Trustee

(53)

S.D. EDUCATION TRUST, JAIPUR

CORPUS FUND ACCOUNT AS ON 31.03.2021

ANNEXURE- E

| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
|----------------|--------------------|----------------|--------------------|
| To Balance C/d | 40001832.00 | By Balance B/d | 40001832.00 |
| | <u>40001832.00</u> | | <u>40001832.00</u> |

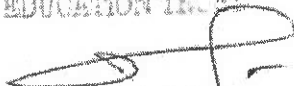
LIST OF UNSECURED LOANS (2020-2021)

ANNEXURE-F

| TRUST | | AMOUNT |
|----------|----------------------------------------|---------------------|
| S.No. | PARTICULARS | |
| 1 | Dinesh Goyal | 32220808.00 |
| 2 | Nav Srajan Projects Private Limited | 8256278.00 |
| 3 | Shanti Educational Initiatives Limited | 62589451.00 |
| 4 | Vrindavan Furnishing Pvt. Ltd. | 9150000.00 |
| Total :- | | <u>112216335.00</u> |

| SCHOOL | | AMOUNT |
|----------------|----------------------------------------|---------------------|
| S.No. | PARTICULARS | |
| 1 | Dinesh Goyal | 14400000.00 |
| 2 | Shanti Educational Initiatives Limited | 5448359.00 |
| Total :- | | <u>19848359.00</u> |
| Grand Total :- | | <u>132064694.00</u> |

For S.D. EDUCATION TRUST

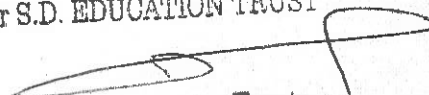

Trustee

For S.D. EDUCATION TRUST.


Trustee



For S.D. EDUCATION TRUST


Trustee

S.D. EDUCATION TRUST, JAIPUR

LIST OF SUNDRY CREDITORS (2020-2021)

ANNEXURE-G

| TRUST | | |
|----------|--------------------------------------------------|------------------|
| S.No. | PARTICULARS | AMOUNT |
| 1 | Shanti Asiatic School - Alliances(A DIV OF SEIL) | 264372.00 |
| 2 | Shanti Educational Initiatives Ltd. | 4500.00 |
| 3 | Shah Rajesh and Company | 35400.00 |
| Total :- | | <u>304272.00</u> |

| SCHOOL | | |
|--------|--------------------------------------|------------|
| S.No. | PARTICULARS | AMOUNT |
| 1 | Dashrath Singh Rathore | 48358.00 |
| 2 | Ganpati Travels (EMI Bus Instalment) | 7872551.63 |
| 3 | Deepak Trading Company | 1283.00 |
| 4 | Ejan Kanwar | 39800.00 |
| 5 | Eagle Hunter Solutions Limited | 59741.00 |
| 6 | Juana Technologies Private Limited | 21600.00 |
| 7 | Kamlesh Jangid | 14445.00 |
| 8 | Lucky Service Provider | 77369.00 |
| 9 | Lyceum Sports Club | 47620.00 |
| 10 | Microweb Solutions | 97997.00 |
| 11 | Ramesh Kumar Prajapat | 12770.00 |
| 12 | Cheque Issued but Not Present | 238662.00 |
| 13 | 17010 Somya Saraogi | 16625.00 |
| 14 | 17061 Vatsnavi Beniwal | 300.00 |
| 15 | 17200 Utkarsh Sharma | 1925.00 |
| 16 | 17229 Nishant Kumar TC | 2000.00 |
| 17 | 17237 Priyanshu Paraswal | 2000.00 |
| 18 | 17255 Hardik Goyal | 15912.00 |
| 19 | 17275 Vartika Kumawat | 5166.00 |
| 20 | 17294 Abhyudaya Singh | 17812.00 |
| 21 | 17347 Abhinav Sultania | 6300.00 |
| 22 | 17349 Vibhore Agarwal | 14962.00 |
| 23 | 17359 Soham Suroliya | 21300.00 |
| 24 | 17456 Chahal Kanwar Shekhawat | 58.00 |
| 25 | 17497 Naitik Khandelwal VI | 6300.00 |
| 26 | 17511 Yukti Tokas | 14962.50 |
| 27 | 17519 Mahi Kumawat | 6300.00 |
| 28 | 17538 Satakshi Suroliya | 6300.00 |
| 29 | 17544 Abhay Kumawat | 6000.00 |
| 30 | 17548 Prateek Kumawat | 62700.00 |
| 31 | 17555 Abhinav Pareek | 14250.00 |
| 32 | 17571 Daksh Yadav | 14962.00 |
| 33 | 17590 Poorvangi Agarwal | 3623.00 |
| 34 | 17630 Aarav Tokas | 7004.00 |
| 35 | 17651 Vinayak Sharma | 3350.00 |
| 36 | 17679 Peenal Machiwal To | 6300.00 |
| 37 | 17685 Kanishka Kuri | 6700.00 |
| 38 | 17687 Om Krishna Sharma | 7000.00 |
| 39 | 17776 Arunima Sengupta | 3150.00 |
| 40 | 17791 Ashmi Verma | 500.00 |
| 41 | 17792 Pavni Lal Grahia | 800.00 |
| 42 | 17793 Srijan B Pareek | 11387.00 |
| 43 | 17794 Chelscy B. Pareek | 2510.50 |

S.D. EDUCATION TRUST
Trustee

For S.D. EDUCATION TRUST
Trustee

For S.D. EDUCATION TRUST
Trustee



(55)

| | | |
|----|------------------------------|----------|
| 44 | 17866 Lavanya Agarwal | 5000.00 |
| 45 | 17873 Gaurav Choudhary | 3350.00 |
| 46 | 17902 Bhavesh Vimlesh Sharma | 15750.00 |
| 47 | 17930 Darsh Rundle | 500.00 |
| 48 | 17933 Dhruv Samota | 500.00 |
| 49 | 17943 Rihanshi Sharma | 500.00 |
| 50 | 17968 Prachi Yogi | 6000.00 |
| 51 | 18029 Mukul Kanwadia | 15750.00 |
| 52 | 18046 Velanshi Shekhawat | 500.00 |
| 53 | 18115 Tanuj Verma | 1825.00 |
| 54 | 18132 Lakshadeep Bhada | 250.00 |
| 55 | 18138 Hiyansh Choudhary | 500.00 |
| 56 | 18149 Charvy Goyanka | 16500.00 |
| 57 | 18182 Suvi Nain | 3150.00 |
| 58 | 18183 Shubjyot Nain | 1800.00 |
| 59 | 18193 Hardik Chauhan | 21000.00 |
| 60 | 18196 Rachit Kharinta | 302.00 |
| 61 | 18230 Rachit Dusad | 876.00 |
| 62 | 18235 Pragnay Kandoi | 2176.00 |
| 63 | 18243 Abhimanyu Mitharwal | 787.00 |
| 64 | 18252 Maulik Choudhary | 100.00 |
| 65 | 18253 Rhythm Chaturvedi | 559.00 |
| 66 | 18259 Pinak Harshal | 9900.00 |
| 67 | 18271 Rudra Agarwal | 14000.00 |
| 68 | 18280 BANI BHATTI | 10000.00 |
| 69 | 18296 Garvit Kumawat | 35640.00 |
| 70 | Fee Receive But Not Track | 40008.00 |

Total :- 9027878.63

Grand Total:- 9332150.63

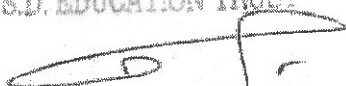
LIST OF OUTSTANDING LIABILITIES (2020-2021)

ANNEXURE-H


| SCHOOL | | |
|--------|----------------------------------|------------|
| S.No. | PARTICULARS | AMOUNT |
| 1 | TDS Payable | 601701.00 |
| 2 | Staff Salary & Wages Payable | 3468630.00 |
| 3 | Electricity Expenses Payable | 74329.00 |
| 4 | ESI Payable | 8045.00 |
| 5 | P F Payable | 169212.00 |
| 6/ | Provision for Telephone Expenses | 7827.00 |
| 7 | Short Notice recovery Staff | 151179.00 |
| 8 | Internet Expenses Payable | 1585.00 |

Total :- 4482508.00

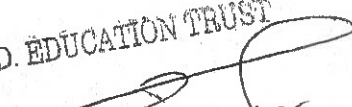
For S.D. EDUCATION TRUST


Trustee

For S.D. EDUCATION TRUST


Trustee

For S.D. EDUCATION TRUST


Trustee



S.D. EDUCATION TRUST, JAIPUR

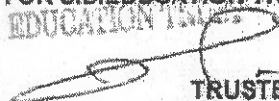
ANNEXURE - I

SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS :-

- 1 Mercantile System of Accounting has been followed.
- 2 Sundry Advances, Sundry Creditors, Secured Loan and Unsecured Loan are subject to confirmation.
- 3 Bank Balances is subject to reconciliation.
- 4 Closing stock is taken as valued & certified by the trustee.

FOR S.D. EDUCATION TRUST


For S.D. EDUCATION TRUST


TRUSTEE
Trustee

PLACE :- JAIPUR

DATED :-

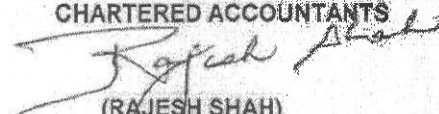
For S.D. EDUCATION TRUST


Trustee

AUDITOR'S REPORT

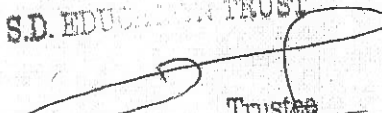
In terms of our Audit Report
even dated Annexed herewith.

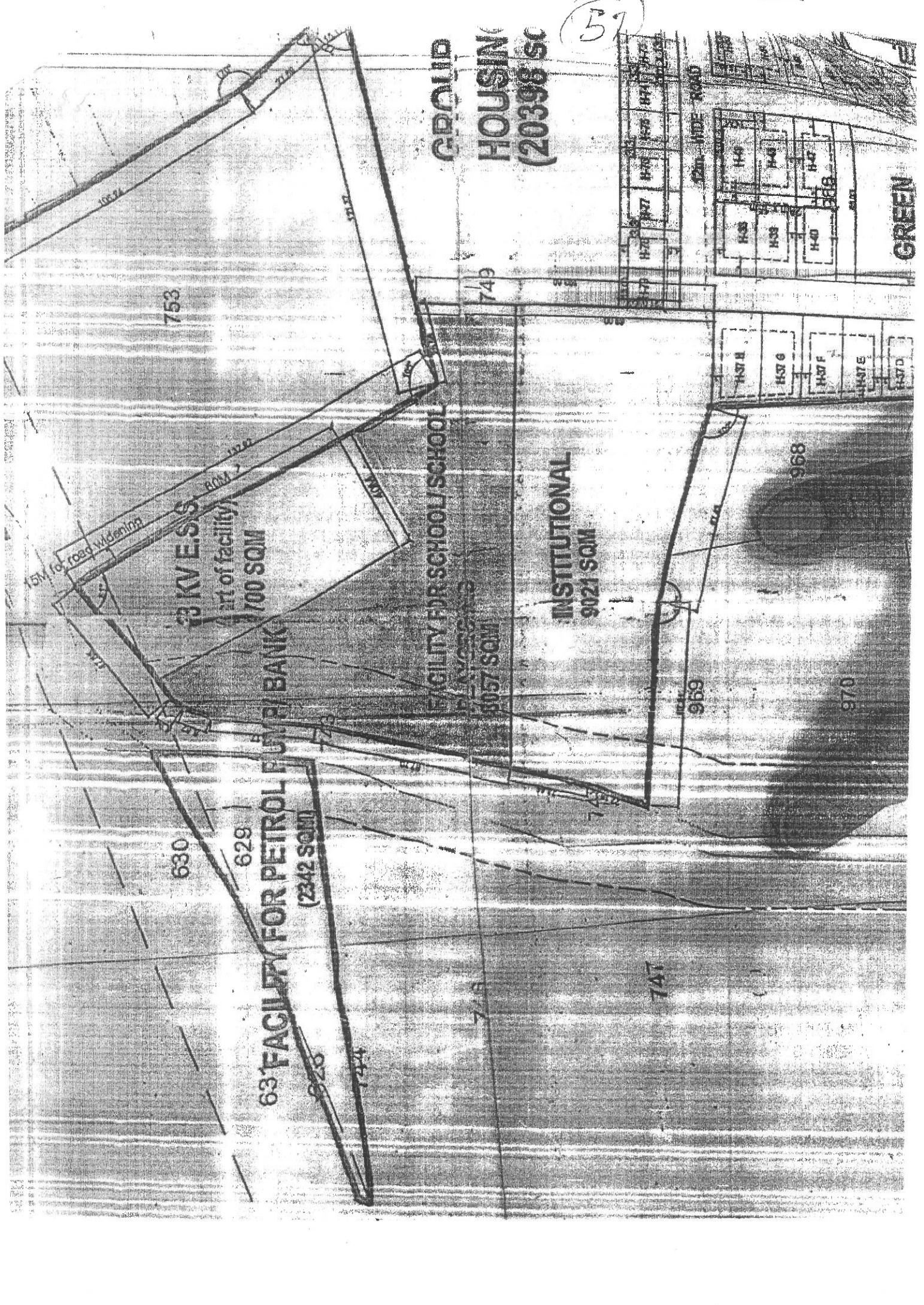
FOR SHAH RAJESH & COMPANY
CHARTERED ACCOUNTANTS


(RAJESH SHAH)
(PARTNER)
(MEMBERSHIP NO. 074646)
(FRN-005959C)



For S.D. EDUCATION TRUST


Trustee



CRANID
HOUSING
(20398 SQM)

(57)

753

749

23 KV E.S.S.
(part of facility)
700 SQM

FACILITY FOR SCHOOL/SCHOOL
PLAYGROUND
5057 SQM

INSTITUTIONAL
9021 SQM

631 FACILITY FOR PETROL PUMP/BANK
(2342 SQM)

H37A
H37B
H37C
H37D
H38A
H38B
H38C
H38D

GREEN

630

629

626

744

747

747

968

969

970

S.D. EDUCATION TRUST

An Initiative by : TRADITIONAL GROUP & CHIRIPAL GROUP
Registration No. 413 JAIPUR 2013 dt. 11-11-2013

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LIST OF TRUSTEES

| Name of Director | Pan No. | Date of Birth | Residential Address |
|---------------------------------------|------------|---------------|------------------------------------------------------------------------------|
| MR. DINESH GOYAL | ABRPG5371Q | 11-02-1977 | A-102, ROAYL ENCLAVE SECTOR-1, VIDYADHAR NAGAR JAIPUR-302 023 |
| MR. BRIJMOHAN DEVKINANDAN CHIRIPAL | ACCPA7904K | 15-07-1961 | PLOT NO. 11, NANDI HILL SOCIETY, OPP. ISRO, SATELLITE ROAD, AHMEDABAD GUJRAT |

For S.D. EDUCATION TRUST


Trustee

SP 6 & 7, RIICO INDUSTRIAL AREA MANSAROVAR, JAIPUR - 302020
Ph No : +91 141 4202222

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Stamps and Registration Department
OFFICE OF SUB REGISTRAR SR - V
JAIPUR

(Rule 75 & 131)

FEE RECEIPT

| | | | |
|----------------------------|---------------------------------------------|----------------|---------------|
| Fee Receipt No | 2012397023005 | Date | 11/06/2012 |
| Presenter Name | DINESH GOYAL | Document S. No | 2012397022021 |
| Presenter/Property Address | 102 ROYAL ENCLAVE SEC. 1 V.D.N. JPRnullnull | | |
| Document Type | Trust where no deposition of Property | | |
| Claimant Name | | Payment Mode | Cash |
| Face Value | 0 | Stamp Value | 100 |
| Evaluated Value | 0 | | |

| | | | |
|-----------------------|-----|-----------------|------------|
| Ord- registration fee | 300 | commssion | 0 |
| csi_less_50000 | 200 | custody | 0 |
| stamp(memorandom) | 0 | reg(memorandom) | 0 |
| Penalty | 0 | us_57 | 0 |
| stamp duty | 0 | Surcharge | 0 |
| us_25_34 | 0 | others | 0 |
| us_64_67 | 0 | Inspection_fee | 0 |
| Total : | | | 500 |

*Five Hundred Only

Cashier

Sub Registrar JAIPUR-V

For S.D. EDUCATION TRUST

Trustee



राजस्थान RAJASTHAN

S 564395

TRUST DEED



This Deed of Public Charitable Trust executed on this 11th day of June in the year Two Thousand and Twelve by **SHRI DINESH GOYAL S/o Late Shri Jugal Kishore Goyal** aged about 34 year s resident of 102, Royal Enclave, Sector 1, Vidhyadhar Nagar, Jaipur hereinafter called the "SETTLER" (Which expression shall unless excluded by or repugnant to the context be deemed to include his Executors, Administrators and representatives) and whereas Settler is the absolute owner of a sum of Rs 11000/- (Rupees Eleven Thousand only) and he desire to irrevocable endowing the said funds upon trust for public educational purposes as hereinafter expressed and contained in this presents and in pursuance of such desire have already transferred paid and handed over the said property to the trustees mentioned below :-

- A) **SHRI DINESH GOYAL S/o Late Shri Jugal Kishore Goyal** aged about 34 year s resident of 102, Royal Enclave, Sector 1, Vidhyadhar Nagar, Jaipur (Rajasthan)
- B) **SHRI CHAND SIGAR S/o Laxman Ram Sigar** aged about 53 Years having its resident address at R-11, Sector-2, Vidhyadhar Nagar, Jaipur-302023 (Rajasthan)


सब रजिस्ट्रार, जयपुर
पंजीय



For S.D. EDUCATION TRUST

Trustee



- C) **SHRI BRIJMOHAN DEVKINANDAN CHIRIPAL** S/o Shri Devkinandan Keshoram Agarwal aged about 51 Years having its resident address at 11, Nandi Hill Society, Opp. ISRO, Satellite Road, Ahmedabad(Gujrat)

Hereinafter jointly referred to as the TRUSTEES (which expression shall unless excluded by or repugnant to the context be deemed to include the trustee or trustees for the time being of these presents and their successors in office).

Each of the above parties, i.e. Shri Dinesh Goyal, Shri Chand Sagar and Shri Brijmohan Devkinandan Chiripal shall hereinafter be referred to as the "TRUSTEE" individually.

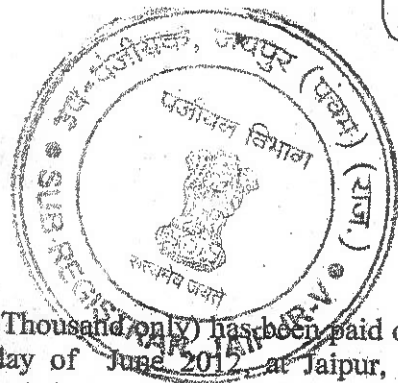
WHEREAS the Trustees have accepted the obligation under this Trust and have agreed to function as Trustees under the terms of this Deed and so discharge the trust obligation set out herein.

NOW THIS DEED OF TRUST WITNESSETH AS FOLLOWS

1. **NAME OF THE TRUST :-** That the name of the trust shall be "S. D. EDUCATION TRUST"
2. **OFFICE OF THE TRUST :-** The principal office of the trust is situated at Plot No 17, Jamuna Colony Vistar, Sector-1, Vidhyadhar Nagar, Jaipur(Rajasthan)
The trustees however are free to open branch and or branches of the trust and or administrative office or offices of the trust for achieving its objects, anywhere in India, and for that purpose a simple resolution passed by majority of the Trustee, shall be sufficient.
3. That in order to effectuate his aforesaid desire, the SETTLER has set a part and has handed over to the trustees a sum of Rs. 11000/- (Eleven Thousand Only) (Which amount shall hereinafter called the 'TRUST FUND and the INITIAL CORPUS, which expression shall include cash and any other property or investment of any Kind whatsoever into which the same or any part thereof might be converted, invested or varied from time to time or which may be - acquired by the trustees or may come to their hand by virtue of these presents or by operation of law, or otherwise howsoever in relation to these presents and the trustees shall hold and stand possessed of the sum upon trust subject to the powers, provisions, agreements and declarations hereinafter contained.)

For S.D. EDUCATION TRUST

Trustee

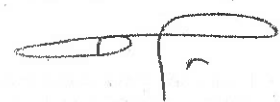
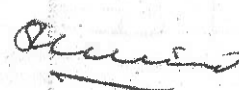
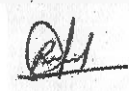


That the amount of Rs. 11000/- (Eleven Thousand only) has been paid over in cash to the trustees on this 11th day of June 2012 at Jaipur, and Treasurer has thereof executed and handed over a receipt of the same to the Settler The Trustees thus shall hold this amount which is referred to as initial corpus or trust fund and shall stand Possessed of the same, henceforth to the entire exclusion of the Settler and or his legal Representatives.

4. THE OBJECTS FOR WHICH THIS TRUST OR FOUNDATION IS ESTABLISHED ARE AS UNDER:-

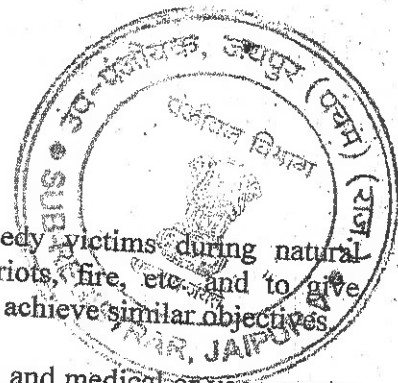
The object of the trust shall be carried out without any cast, creed & colour.

- (a) To establish, promote, support, and maintain schools, colleges, computer centers, hostels, libraries, study circles, reading rooms, lecture halls and other establishment and instructions for the development of education and diffusion of knowledge.
- (b) To establish, maintain and run Schools, Colleges, University, Industrial training center etc. at any place in India, and aid to and grant donations, or financial help to such religious institutions, irrespective of caste creed and or religion, of the people, who own the same or use it.
- (c) To run, support and grant in aids, and to establish schools, adult education centers, girls schools and to run the same and or maintain the same, and also to promote medical health centers for the cause of the poor and also to spread necessary education, help etc., To control aids, illness and check other diseased among the poor needy, anywhere in India.
- (d) To grant scholarships, stipends, free-studentship, prizes, rewards and all Allowances to students, lecturers, professors, teachers etc.
- (e) To promote establish, support, maintain or grant aid to institutions for the promotion of science, literature, music, drama, arts village uplift, krishi vigyan, agricultural science etc. in villages to promote scientific crops, and to educate for pest and locust control etc.
- (f) To grant scholarship to the needy, poor and other students, irrespective of caste, community or creed and to establish institution for the help of and maintenance of old, aged, helpless and widows.
- (g) To establish and develop and aid institution for the physically handicapped and disabled and or mentally retarded or very poor, or poor people and to provide them food, clothes, shelter and education etc.

For S.D. EDUCATION TRUST

Trustee



- (h) To grant relief and assistance to the needy victims during natural calamities, earth quake, famines, floods, riots, fire, etc. and to give donation to other Charitable trust or trusts to achieve similar objectives.
- (i) To organize, finance and aids for having eye and medical or yoga camps for the help of people and needy and to organize camps, by calling specialist doctors, for treatments of ailments, operations etc. for the poor and the needy, and to provide maintenance to the needy patients, and to grant them free medicines food and shelter during such camps, which may be organized by the Trust individually and or with other trusts anywhere in India.
- (j) To give the scholarships award, stipend, honorarium to such individuals who have devoted themselves and rendered their valuable service in culture educational, social and various other public causes. To establish, maintain & manage hostel and such type of resident for the students.

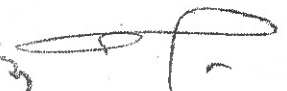
(5) MANAGEMENT OF TRUST :-

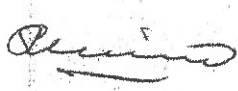
The management of the Trust shall be vested to the first trustees i.e. Shri Dinesh Goyal, Shri Chand Sagar and Shri Brijmohan Devkinanda Chiripal (Hereby referred as Managing Trustee).

(6) POWER OF THE TRUSTEES:-

That for furtherance of the object of the Trust, the trustees shall have the following powers:-

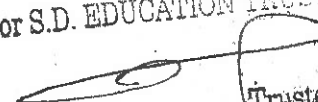
- (a) To accept from any person, individual, firm, HUF, company, A.O.P. or institution or trust or Government or any others any donation, contributions, grants or subscription in cash or by cheque or draft or in kind however without conditions and if it so desired by the giver of such money, to accept the amount towards the CORPUS FUND of the trust fund. The settler and trustees may also give donation to the trust of they so desire.
- (b) Raise income by wy of organizing charity drive campaign & organizing similar kind of activities.
- (c) To incur all expenditure necessary as in their own opinion useful for carrying out the objects and administration of the trust.
- (d) To employ staff other items of expenditure as is necessary and incidental for carrying out the objects of the trust.

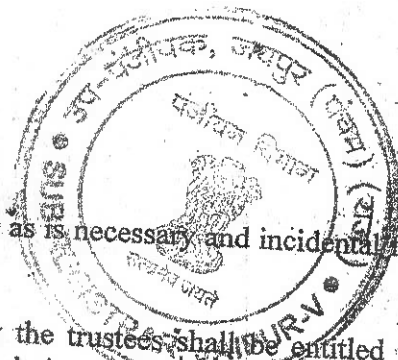

सचिव, जयपुर
पंचम





For S.D. EDUCATION TRUST


Trustee



- (e) To incur such other items of expenditure as is necessary and incidental for carrying out the objects of the trust.
- (f) Out of the income of the trust property the trustees shall be entitled to spend or incur all rates, taxes, dues and duties payable to government or any authority, insurance premium of trust's movable or immovable property and cost of ordinary repairs etc.
- (g) To acquire by lease, purchase property and/or to construct property for achieving and said objects.
- (h) To acquire by lease, purchase, gift, mortgage, license as beneficiary under any other trust or otherwise lends, properties, machineries etc from government or semi government authorities, trusts and corporations, institutions and societies as well as individuals to sell, alienate, gift, lease, mortgage, manage or in any other legal manner transfer property belong to the trust and also to give the same on lease or license for the furtherance of the object of the trust.
- (i) To raise secured or unsecured loan from any schedule bank or non-schedule or any other financial institutions or firm or individuals or any other institutions include any registered society or trust with or without interest whenever necessary for furthering of object of trust.
- (j) To receive voluntary donation in cash or kind from any individuals or associations for the purposed proposed of carrying out of the object of the trust.
- (k) To support and render financial assistance to charitable and educational causes and institutional organization (companies), trust, societies or individuals in the form of donations, loans or otherwise on such terms, conditions as the trustees deemed for the proper which in the opinion of the trustees would help to carryout all or any of the object of the trust.
- (l) To put up suitable building or other constructions to maintain alter and equip them suitably with machinery and other things and to the discretions of the trustees to permit their use or lease or license to institutions or organizations devoted to the object which are similar to those of the trust.
- (m) To offer monitoring assistance by of donations otherwise rendered have to mitigate and hardships caused to the general public on accounts of flood, famine, or other natural calamities.

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सब रजिस्ट्रार, जयपुर
पंचम

For S.D. EDUCATION TRUST

Trustee



- (n) To do all such things as the trustees may think proper necessary for the attainment of the above subjects.
- (o) The benefit of the trust shall be open to all people irrespective caste, creed and religion.
- (p) For the Above purpose, i.e. as mentioned in Para. 4, the trustees may construct, acquire, purchase premises, and or take premises on rent or on lease, as the trustee may from time to time decide mutually.
- (q) To appoint advisers, advocates, legal advisers auditors, chartered Accountant and other experts like architects etc. to enable the trust to deal with any legal matter, any lay suit, and or to defend the trust in any case, or to file cases of civil of criminal nature on behalf of the trust if needed. The trustees shall be empowered to settle and pay the fees of such persons.
- (r) The trustees are empowered to settle all accounts and to compromise, compound, abandon or refer to arbitration and action of proceedings or disputer, claim/s, demand of things as deemed proper for such purpose without being responsible for any loss occasioned thereby.
- (s) To do all other things as may not be contained hereinabove in this deed, which they think are necessary for the purpose of carrying on this trust.
- (t) To borrow money with or without security and to repay the same.
- (u) To settle, compromise or compound any disputes or refer the same to arbitration or litigation.

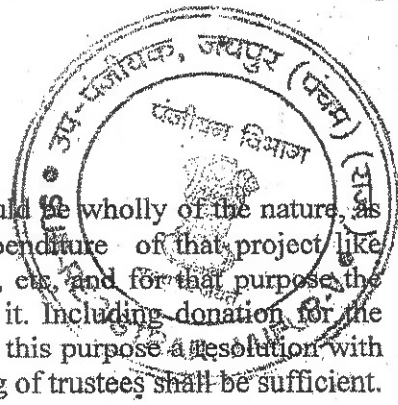
(7) APPLICATION OF INCOME OF THE TRUST :

- (a) The Trustees shall have power to apply or any part of the income of the trust or the Trust Fund or the accumulation thereto, to achieve any or more of the objects of the trust, as the trustees may, in their discretion, deem fit from time to time.
- (b) To acquire, property, plots, construct property to achieve the objects and or to construct shops and residential building, godowns, showroom etc. to earn income, to be utilized for the purpose of achieving the objects of the trust, to add to, remove sale, and or exchange such immovable property, plot and or other immovable assets to augment the fund, as may be needed, to enable the trustees to achieve the objects of the trust from time to time.

सब रजिस्ट्रार, जयपुर
पंचम

For S.D. EDUCATION TRUST

Trustee



- (c) To take in hand any big projects, which should be wholly of the nature, as in narrated in objects, and to meet the expenditure of that project like construction of Dharmshala, school, hospital, etc. and for that purpose the trust may accumulate the income earned by it. Including donation for the period require completing the project and for this purpose a resolution with the consent of all trustee passed in the meeting of trustees shall be sufficient.
- (d) To invest and deal with money of the trust not immediately required in such shares & securities or otherwise in such manner as may from time to time determined.
- (e) To invest in the modes specified under provisions of section 13(1)(d) read with Section 11(5) of the Income Tax Act, 1961 as amended from time to time.

To invest the Trust funds in the manner not prohibited by any provision of the Income Tax Act, 1961.

(8) POWER TO OPEN AND OPERATE BANK ACCOUNT OR ACCOUNTS:

- (i) The trustees are empowered to operate such bank account and or accounts, like savings, current, fixed deposit or any account and the account and or accounts can be opened anywhere in India in Scheduled and or nonscheduled banks or any other financial institutions or firm or individuals or any other institutions include any registered society or trust and to negotiate with the bank/banks and others for credit facilities and or cash credit limits, or over draft facilities or loan or advances to enable the trustees to achieve the objects if this trust.
- (ii) That the Bank account and/ or accounts shall be operated with the joint signatures of all the three trustees.
- (iii) That trustees are empowered to open separate bank account according to purposes.

(9) TENURE OF THE TRUSTEESHIP:

All the trustees shall be life time trustees. On the death of any trustee the remaining trustees shall resolve to appoint new trustee, in place of the deceased. The trustee/s is free to resign and also shall vacate the remaining trustees shall appoint new trustee in place of the person who vacates the office.

Any trustee if so wish to vacate the office, shall serve of all rest of trustees individually a notice, granting them on month time to allow him, to resign and to vacate the office of the trusteeship of this trust.

सब रजिस्ट्रार, जयपुर
पंचम

For S.D. EDUCATION TRUST

Trustee

The trustees will be liberty to appoint additional member (trustee) in the trust. The resolution regarding appointment of additional member (trustee) shall be passed in any meeting with consent of minimum 2/3 existing trustees

(10) AUDIT OF THE ACCOUNTS OF THE TRUST:

Regular accounts shall be maintained and the accounts, shall end every year on 31st March, shall be got audited by qualified Chartered Accountant every year.

(11). NUMBER OF TRUSTEES, THEIR TERM AND POWER TO CO-OPT:

The Trust will be managed by the first trustees i.e. shri.Dinesh Goyal, Shri Chand Sagar, Shri Vedprakash Devkinandan Chiripal (Hereby referred as Managing Trustee)

Other then First trustee, maximum 5 trustee can be appointed by the trust (hereby referred as professional trustee).

The first **Managing Trustee** will hold office for his life time. After the demise or relinquishment of office of the Managing Trustee or in the event of the Managing Trustee's failing to nominate his successor in office, the remaining trustees shall elect one of his legal heirs as Managing Trustee.

The term of office of First Trustees shall be for their respective lives. The Board of Trustees shall have the power to increase the total number of Trustees upto the maximum numbers stated above.

Any Trustee, including the Managing Trustee may retire from the Trusteeship hereof by giving two calendar months' notice in writing of his or her intention to do so, to the Board of Trustees and after the expiry of the period of notice, the Trustee giving the notice shall ipso facto cease to be a Trustee of these presents.

Any vacancy caused by death of any one of the First Trustees may be filled up by appointing his legal heirs or person nominate by him as per his will or any vacancy caused by the resignation of any of the Trustees may be filled up by co-option by the Board of Trustees.

सब रजिस्ट्रार, जयपुर
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Trustee

The Managing Trustee shall have the power to remove a Trustee suffering from physical or mental disability or if he is accused of misfeasance of trust funds or property or misconduct, after satisfying himself on enquiry and such action of the Managing Trustee shall be final.

Board of Trustees will be having an initial batch of Trustees to the extent of three only.

- (i) The trustee shall be entitled to receive from the trust only such money as may have been expended by them out of pocket while carrying on the duties as trustees.
- (ii) The trustees, as they hereby agree also, shall not be entitled to any remuneration for the work done for the trust by them.

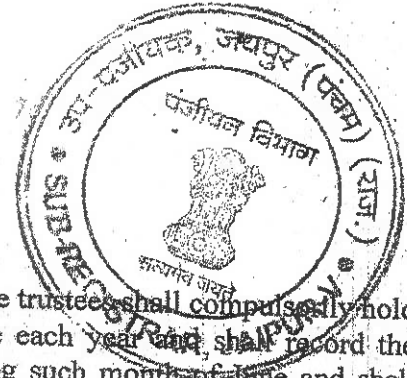
The trustees may time to time frame rules for the conduct of the affairs of the trust including conducts of staff and other day to day transaction procedures etc.

- (i) At least once in a month meeting should be conducted by fixing a suitable date and time.
- (ii) The trustees shall be empowered to call the meeting of the trust and such power shall be exercised by the Managing trustee as per the needs of the trust from time to time, and to call a meeting notice of the place, date and timing shall be intimated to each trustee through past or otherwise.

संबि रजिस्ट्रार, जयपुर
पंचम

For S.D. EDUCATION TRUST

Trustee



(iii) Except in case of need as stated above, the trustees shall compulsorily hold a general meeting in the month of June each year and shall record the activities of the financial year proceeding such month of June and shall adopt accounts, and shall take all general decisions, as may be put before them by the Managing trustee, in the agenda.

- (iv) The proceedings of every meeting shall be recorded in a MINUTE BOOK, and the proceedings so recorded shall be binding legally on all.
- (v) The majority decision shall be binding on all the trustees, and in case of a difference of opinion amongst the trustees, with regard to any matter arising in a meeting or otherwise voting shall be held to find the majority and majority decision shall be final and binding on all trustees.
- (vi) In the case of instance by two third (2/3) majority of total trustees, the managing trustee shall call for such special meeting.

(16) DUTIES OF BOARD OF TRUSTEES :

- a) At least once in a month meeting should be conducted by fixing a suitable date and time.
- b) Trust is responsible for all movable and immovable property.
- c) In case of cancellation of membership of any trustee for the reason whatsoever it may be the trust, which can elect or co-opt other suitable person to that place.
- d) The trust shall verify all applications for trustee and appropriate actions.
- e) The trust is empowered to have the help and co-operation of the State Government, Central Government, other association organization and public in general.
- f) Action in connection with any matters shall be enforced and after getting approval during the meeting.

(17) DUTIES OF MANAGING TRUSTEES

- a) The Managing Trustee shall preside over the meeting and see smooth and successful meeting is conducted.

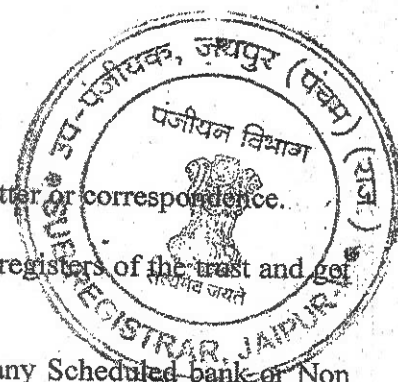
सब रजिस्ट्रार, जयपुर
पंचम

[Signature]

[Signature]

For S.D. EDUCATION TRUST

[Signature]
Trustee



- j) Totally he is responsible for each and every matter or correspondence.
- k) He shall prepare all the accounts and maintain registers of the trust and get them approved during every meeting.
- l) He shall operate the financial transactions in any Scheduled bank or Non Schedule Bank or any other financial institutions or firm or individuals or any other institutions include any registered society or trust in the name of the trust only.
- m) Amendments to memorandum of the trust and article of the trust can be proposed by the trustee as and when required.

- (19) The trust and the trust funds shall be irrevocable at all times, and the settler shall have no power and or authority whatsoever to interfere in the activity of the trust, or revoke the trust.
- (20) The disputes if any, which any other person and or third party may have against the trust, shall be decided in courts having jurisdiction over Jaipur (Rajasthan)
- (21) The Trustees have power to frame such subsidiary rules of the business and shall have power further, to alter, add or amend the same from time to time as may be necessary for the conduct of their business not inconsistent with the provisions of sections 80(G) of the Income Tax Act, 1961.

(22) Provisions of Indian Trust Act to apply:

Where this deed of trust is found to have not contained any condition, term or provisions with regard to any manner concerning the working of this trust as may arise at any time, such of the matter shall be decided by applying the provisions of Indian Trusts Act.

IN WITNESS WHEREOF the parties hereto have hereunto seen and subscribed their respective hands, or this 11th day of June in the year 2012, at Jaipur (Raj.) in the presence of witnesses

SIGNATURE
TRUSTEES

1.

2.



सब रजिस्टार, जयपुर
पंचम

Witness
1.
(Rajesh Kumar S/o Sh. Shyam Sundarshan)
8/320 Nidhyadhar Marg, Jaipur
2.
(Vikas Agarwal S/o Sh. Arunkumar Agarwal)
(1-301, Sector 1, Sun City, Ring Road, DOPAL, Ahmednagar)

For S.D. EDUCATION TRUST

Trustee

Fwd: Grant Letter

Principal(Shanti Asiatic School) <principal@jaipur.shantiasiatic.com>

Fri 8/7/2020 11:19 AM

To: INFO SAS Jaipur <info@jaipur.shantiasiatic.com>

----- Forwarded message -----

From: <cbse.aff@nic.in>

Date: Thu, Aug 6, 2020, 10:00 PM

Subject: Grant Letter

To: <principal@jaipur.shantiasiatic.com>

Cc: <roajmer.cbse@nic.in>

Dear Sir/Madam,

Online Application No.:- =EX-01528-2021

Scrutiny Status :- Grant Letter.

Letter :-

NO . CBSE/AFF/EX-01528-2021/2020-21/

Dated:
06/08/2020

The Manager,
SHANTI ASIATIC SCHOOL,
PLOT NO 1, SUNCITY CAMPUS, SIKAR ROAD JAIPUR
JAIPUR
RAJASTHAN ,JAIPUR , 302013
(M: 01412820088)

Subject : General Affiliation up to Extension of General
Affiliation- regarding.

Ref : Application No. EX-01528-2021 dated 17.01.2019.

With reference to your application on the subject cited above; I am directed to convey the sanction for General Affiliation as per details given below :

| | |
|-------------------------------|----------------------------------|
| Affiliation No. | 1730695 |
| Affiliated for | Extension of General Affiliation |
| Category | Extension of Affiliation |
| Period of General affiliation | 01.04.2020 to 31.03.2025 |

The facilities reported at the time of last inspection:

For S.D. EDUCATION TRUST
Trustee

| S.No. | Detail | Size |
|-------|-----------------------------------------------------------|---------------|
| 1 | Area on which school building situated reported by the IC | 9021 sq.mtr. |
| 2 | Area of play ground | 3375 sq. mtr. |

The above sanction is subject to fulfillment of following conditions:-

1. The school will follow the **RTE Act, 2009** and instructions issued thereon by the CBSE/Respective State /UT Govt. from time to time.
2. The School is required to apply on online for further extension of affiliation along with the requisite fee and other documents as per Rule 10.3 of Affiliation Bye Laws.
3. The school will also abide by the conditions prescribed, if any, by the State Government concerned as mentioned in certificate as per appendix III issued by District Education Officer (DEO) /equivalent officer.
4. The school should ensure the strong governance and management of its activities in way of comprehensive and quantifiable planning in way of curriculum planning, infrastructure, resources, physical education, staff development and other co-curricular areas.
5. The school should go through the provision of **Affiliation and Examination Bye Laws and keep a copy there of** for reference purpose and also advised to visit CBSE websites i.e. <http://cbseacademic.nic.in/> & <http://cbse.nic.in/> for updates. The School is expected to see all circulars on these CBSE websites regularly.
6. The school will strictly adhere to all rules regarding safety of students including Fire fighting and Transportation, etc. Further, school will provide adequate facilities for potable drinking water and clean healthy and hygienic toilets with washing facilities for boys and girls separately in proportion to the number of students.
7. **Admission to the school** is to be restricted as per relevant rules of Examination Bye-laws and rule 2.4.5, 2.6.5, 7.1, 7.2, 8.4.2; 8.4.10 & other relevant rules of Affiliation bye laws.
8. The school is required to follow rule No.2.4.7 and 2.4.8 of Affiliation Bye Laws regarding Books and Quality of Education.
9. The number of sections in the school are restricted to **30** as per number of sections reported by the IC and shall not be increased without specific approval of the Board. For increase in number of sections, the School shall apply online to the Board as per rule 15.7 of affiliation bye laws.
10. The school shall be solely responsible for any legal consequences arising out of the use of school name/logo/society/trust or any other identity related to running of school affiliated to CBSE. The school shall also be liable to bear all legal charges incurred by the Board, if any, arising out of these circumstances.
11. The school must strive to promote conservation of environment on their campus through rain water harvesting, segregation of waste at source, recycling of organic waste, proper disposal of waste including electronic waste, use of energy saving and energy efficient electrical equipment, greening of campus, use of solar energy, education and awareness amongst children on environment conservation and cleanliness etc.
12. The school shall submit their information through Online Affiliated School

For S.D. EDUCATION TRUST
Trustee

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Information System (OASIS) as per details given in circular no. affiliation-06/2018 dated 24.04.2018. Link for OASIS is available on Board's website: www.cbse.nic.in.

13. The optimum Section teacher ratio of 1:1.5 as well as student teacher ratio of 30:1 is to be maintained to teach various subjects and school shall appoint qualified and trained teaching staff on regular basis as per provisions of Affiliation Bye Laws of the Board.
14. Every affiliated school shall sponsor regularly its bonafide and eligible students in Boards Class X and Class XII examinations from the year mentioned while granting affiliation/upgradation regularly without break or inform with reasons thereof in writing well in time about the non-sponsoring of the candidates.
15. Running of **coaching institutions** in the school premises in the pretext of providing coaching to the students for various examinations is not permitted by the Board. Strict action would be taken on defaulters.
16. The Manager and the Principal of the school shall be jointly responsible for the authenticity of the online/offline documents/ information/data submitted by the School to the Board.
17. Apart from rules to be adhered to by the school as mentioned above for drawing specific attention of the school authorities, the school authorities are required to acquaint themselves with all the rules contained in Affiliation & Examination Bye-laws and circulars/guidelines/ notification issued by the Board from time to time. Any laxity in following rules/instructions of the Board will lead to action against school as per Chapter 12 of Affiliation Bye-laws-2018.
18. Conditions, if any, to be submitted within 60 days.

Joint Secretary(Affiliation)

* As per the Boards circular NO. 09/2020 vide No.CBSE/AFF/EXTENSION/2020/dated 14.07.2020 the Board has withdrawn the inspections regarding extension of the school. Therefore the extension of the school is granted on the basis the data provided by the school and recommended by the concerned DOE. Therefore the school is solely responsible for submitting any untruthful information in the application for extension as well as in DOE Certificate submitted by the school. The school shall also be liable for action by the appropriate govt. in case of violation/non- compliance of the concerned Govt. norms.

* 2 teachers short, school is required to appoint trained and qualified teachers and maintain section teachers ratio 1.5 as per Aff. bye laws of board. School is also required to appoint spl. educator in the school.

* The school may ensure that all previous conditions mentioned at point no. 45 and 47 of earlier grant letter dt. 8.7.17 fulfilled by school. School may also ensure that there is no legal case, show cause notice, complaint pending against school.

* The school is required to submit recognition certificate within one year, if not obtained yet, from concerned state education deptt. as per extant rules and provisions contained in RTE act 2009.

For S.D. EDUCATION TRUST

Trustee

(7/5)
Joint Secretary

Encl: as stated above.

To view detailed letter visit our website. If letter is not placed within 10 days, register your request for letter at cbse.aff@nic.in.

http://cbseaff.nic.in/cbse_aff/Form/Login.aspx

** Please do not reply to this mail.

Central Board of Secondary Education
Affiliation Unit, AMC Cell
Preet Vihar,
Delhi 110092
Email : cbse.aff@nic.in

For S.D. EDUCATION TRUST
Trustee

Phone: 011-22520242 (Technical Query)
Phone: 011- 22528257 (General Queries Reg. Affl.)
Fax: 011-22540655



E-Mail: cbse.aff@nic.in
Website: www.cbse.nic.in
Affiliation Website: www.cbseaff.nic.in

CENTRAL BOARD OF SECONDARY EDUCATION

(An Autonomous Organisation under the Union Ministry of Human Resource Development Govt. of India)

"SHIKSHA KENDRA", 2, COMMUNITY CENTRE, PREET VIHAR, DELHI - 110 301

REGD./SPEED POST

No. CBSE/AFF/1730695/SL-02168-1516/2015/ 942382

Dated: 28/09/2015
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The Manager
Shanti Asiatic School,
Plot No. 1, Suncity Campus,
Sikar Road, Dist. Jaipur,
Rajasthan - 302013.

Sub: Fresh Composite Provisional Affiliation upto Secondary Level - regarding.

Sir/Madam,

With reference to your online application dated 01.07.2014 on the subject cited above, I am directed to convey the sanction for Composite Provisional Affiliation for Secondary School Examination of the Board for a period of three years w.e.f. 01.04.2015 to 31.03.2018.

The above sanction is subject to fulfillment of following conditions:-

1. The affiliation Code Number allotted to your school is 1730695. This may please be noted and quoted for any further correspondence with the Board.
2. The school will implement Continuous and Comprehensive Evaluation (CCE) as per the schemes of the Board upto Classes X vide **Circular No. 39/20-09-2009 dated 20.09.2009** in the school.
3. The school will follow the syllabus on the basis of curriculum prescribed by NCERT/CBSE and text books publishing by NCERT/CBSE for the Middle Classes. The school will follow syllabus and courses as per scheme of studies prescribed by the Board for Secondary/Sr. Secondary School Examination and changes made therein from time to time.
4. The school will follow the **RTE Act, 2009** and instructions issued thereon by the CBSE/Respective State /UT Govt. from time to time.
5. The school will enroll students proportionate to the facilities available in the school as prescribed in the Affiliation Bye-Laws of the Board which shall not in general exceed the optimum number as under :-

| | Campus area | Enrolment | No. of Sections (pre-primary to X) |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------------------------|
| (a) | 1.0 acre | 1250 | 02 in each class |
| (b) | 1.5 acre | 1875 | 03 in each class |
| (c) | 2.0 acre | 2500 | 04 in each class |
| (d) | School running on bigger campus of more than 02 acres, the number of students shall be restricted as per the actual facilities in the school which shall be proportionate to the optimum number mentioned at (a), (b) and (c) above. | | |

Contd..2/-

For S.D. EDUCATION TRUST

Trustee

- (e) Schools running on less than 01 acre campus shall restrict number of students as follows:-

| | Category | Area of land | No. of students |
|------|---------------------------------------|---------------|--------------------|
| (i) | Secondary School | 2000 sq. mtrs | 600 upto Class X |
| (ii) | Sr. Secondary School with two streams | 3000 sq. mtrs | 900 upto Class XII |

6. The school will provide well equipped Laboratories, Library and other facilities as per norms of the Board.
7. The relevant books to the academic level of students to be made available in the library and would keep at least **05 books per student** subject to a minimum of 1500 books excluding text books.
8. The school will also abide itself by the conditions of affiliation already prescribed by the State Government concerned.
9. As per Affiliation Bye-laws the **optimum strength** of a section should not exceed more than 40 students.
10. School should have at least one adequately equipped computer lab with a minimum of 10 computers and would ensure **computer student ratio of 1:20** at least. Proper software along with facility of Broad Band connectivity with the feature of 'internet always on' from any service provider to be ensured.
11. **The section teacher ratio of 1:1.5** is to be maintained to teach various subjects and school shall appoint qualified and trained teaching staff on regular basis as per provisions of Affiliation Bye Laws of the Board.
12. The school and its records shall be opened for inspection by an officer/official of the Board or an authorized representative of the Board/State Educational Department at any time and the school shall furnish information as may be asked for by the Board/State Government from time to time.
13. The school will strictly adhere with all rules regarding safety of students including Fire fighting and Transportation, etc. Further, school will provide adequate facilities for potable drinking water and clean healthy and hygienic toilets with washing facilities for boys and girls separately in proportion to the number of students.
14. 5-6 names of persons not below the rank of Principal of Sr. Secondary School affiliated with the Board be recommended so that two of them may be approved by the Board as its nominee in the School Managing Committee. Of these 2-3 may be Principal of KV/JNV.
15. The school will create Reserve Fund as per the requirement of the Affiliation Bye Laws.
16. The accounts should be audited and certified by a Chartered Accountant and proper accounts statements should be prepared in the name of school, as per rules. A copy each of the Statements of Accounts should be sent to the Board every year.
17. It is mandatory for every affiliated school to become a member in the local Sahodaya of CBSE schools.
18. The Board would not allow any transfer of property/sale of school by one society/ Management/ Trust to another Society/Management/Trust through agreement/sale deed and the school shall not be closed down in the same premises. In case such transaction is effected explicitly or implicitly the Board shall withdraw its affiliation with immediate effect.

Contd.. 3/-

For S.D. EDUCATION TRUST

Trustee

19. The school should not start Class XI/XII without written approval of the Board. The Board shall not be responsible for any consequences in case class XI/XII is started without following the Affiliation Bye Laws and obtaining the prior approval of the Board.
20. The school will apply for further Extension of Provisional Affiliation 'on online' through www.cbseaff.nic.in with the prescribed fee of Rs. 25,000/- and other essential documents before 30th June of the preceding year before the expiry of the date of provisional affiliation otherwise penalty @ Rs 10,000/- p.m. subject to maximum Rs 50,000/- will be charged for late execution of application.
21. The school will open CBSE pattern classes IX w.e.f. 01.04.2015. Accordingly, 1st Batch of class X of the school will be appeared at the Board's Examination to be held in the year 2017.
22. School will provide physical facilities as per norms of the Board. The facilities reported at the time of last inspection are as given under:-
- | | | | |
|-------|-------------------------------------------------------------------------------------------------|------|--------------------------|
| (i) | Area of school campus | - | 9021 Sq. Mts. |
| (ii) | Total built up area | - | 2430 Sq. Mts. |
| (iii) | Area of play ground | - | 3375 Sq. fts. |
| (iv) | No. of class rooms | - 22 | (21.32 × 26.24 Sq. fts.) |
| (v) | No. of labs | | |
| | Composite Science Lab- | - 01 | (27.55 × 26.57 Sq. fts.) |
| | Computer Science | - 01 | (21.32 × 26.24 Sq. fts.) |
| (vi) | Size and number of books in the Library <u>54.3' × 23.2'sq. fts.</u> No. of Books <u>2546</u> . | | |
23. Special conditions to be complied within three months positively failing which the school is liable for action:-
- The school is required to create its website.
 - The school is required to furnish qualification details of newly appointed TGTs.
 - The school is required to furnish rate of DA which is paying to the staff.

24. Other conditions as per enclosed Annexure 'A'.

Yours faithfully,


ASSISTANT SECRETARY (AFF)

For S.D. EDUCATION TRUST


Trustee

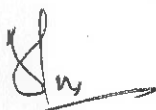
CENTRAL BOARD OF SECONDARY EDUCATION
SHIKSHA KENDRA, 2, COMMUNITY CENTRE, PREET VIHAR, DELHI-110 092.

Affln. No. 1730695 (SL-02168-1516)

Provisions of Affiliation bye laws for adherence:-

1. Fees should normally be charged under the heads prescribed by the Department of Education of the State/U.T. for schools of different categories. **No capitation fee or voluntary donations** for gaining admission in the school or for any other purpose should be charged / collected in the name of the school and the school should not subject the child or his or her parents or guardians to any screening procedure i.a.w. rule no. 11.1, 2 & 3.
2. The school should not use the activities for **commercialization**:-
 - a) As per rule no. 19.1 (ii) It shall ensure that the school is run as a community service and not as a business and that commercialization does not take place in the school in any shape whatsoever.
 - b) As per rule no. 19.1 (ii)a Any franchisee school making payment on account of use of name, motto and logo of franchiser institution or any other non-academic activities would be termed as commercialization of institution and to provide an affidavit that the school/society has not entered into any such contract to use Name, logo, motto for consideration of fee.
3. Teachers are to be made educated regarding **corporal punishment** & should avoid any type of such involvement i.a.w. rule no. 44.1 (d & e).
4. School will not prepare any student/ start class for **any other Board** except CBSE from their CBSE affiliated school building/ premises.
5. **Admission to the school** is to be made restricted under rule 6.1 of Examination bye laws and rule 12 (i, ii & iii) of Affiliation bye laws.
6. The school has to constitute a committee for protection of woman from **sexual harassment** at the work place and to abide by the guidelines and norms prescribed by the Hon'ble Supreme Court of India in W.P. Criminal No.666-70 of 1992 Vishaskha and other State of Rajasthan and other delivered on 13.8.1997 mentioned under rule no. 10.9.
7. Each school affiliated/ to be affiliated with the Board shall frame **Service Rules** for its employees which will be as per Education Act of the state/U.T., if the Act makes adoption of the same obligatory, otherwise as per Service Rules given in Affiliation Bye Laws. Further, **Service contract** will be entered with each employee as per the provisions in the Education Act of the state/ U.T., or as given in Appendix III, if not obligatory as per the State Education Act.
8. **Pay and allowances** to staff should be revised time to time to bring it at par with that to State Government. Further, **Salary and service conditions** of staff should be provided i.a.w. rule no. 3.3 (v) and rule no. 10.2 as appended below:-
 - a. The school in India must pay salaries and admissible allowances to the staff not less than the corresponding categories of employees in the State Government schools or as per scales etc. prescribed by the Government of India." Further, the service conditions as per Rule 10 and Rules 24 to 49 of Affiliation Bye-Laws also be adhered to.
 - b. Salary should be paid through Electronic Clearing Service (ECS) from the date of first appointment of the teachers on probation.

Contd..



For S.D. EDUCATION TRUST


Trustee

9. Continuous sponsoring of students at board examination is to be made as per rule 13.12 (iv).
10. As per rule 13.12 (ii), no affiliated school shall endeavour to present the candidates who are not on its roll nor shall it present the candidates of its unaffiliated Branch/School to any of the Board's Examinations.
11. Running of classes of coaching institutions in the school premises in the pretext of providing coaching to the students for various examinations is not approved by the board. Strict action would be taken on defaulters.
12. As per rule no. 8.2 and 13.11, facilities for physically challenged student should be adequately provided and every school shall promote inclusion of student with disabilities/special needs in the normal school as per provisions of the 'Persons with Disabilities Act 1995'.
13. Health, sanitation and fire safety should be adequately equipped i.a.w. rule no. 3.3 (vii), rule 8.5 and rule 23.11.
14. School infrastructure and teachers for examinations conducted by the board and evaluation of answer scripts should be made available as per rule no. 13.4.
15. As per rule no. 8.8 (iv & v), every affiliated school to develop their own website containing comprehensive information such as affiliation status, details of infrastructure, details of teachers, number of students, address-postal and e-mail, telephone nos. etc.
16. As per rule no. 3.3 h (vi), every school should organize at least one week training programme for teachers every year in association with any teachers training institute recognized by the State or Central Government or by any agency identified by the Board.
17. Every secondary and senior secondary school shall appoint a person on full time basis for performing the duties of a Health Wellness teacher as per rule 53.5.
18. Strict adherence to the provisions of Wild Life Protection Act while procuring plants and animals for the use in laboratories by the school must be made i.a.w. circular no 03 dated 21 May 2013.
19. As per rule 15.1 (d), the school will follow the syllabus on the basis of curriculum prescribed by NCERT/ CBSE and text books publishing by NCERT/CBSE for the Middle classes as far as practicable or exercise extreme care while selecting books of private publishers. The content must be scrutiny to preclude any objectionable content that hurts the feelings of any class, community, gender, religious group in society. If found prescribed books having such content, the school will have to take responsibility of such content. Provided that the school would put a list of such books prescribed by it on its website with the written declaration duly signed by the Manager and the principal to the effect that they have gone through the contents of the books prescribed by the school and own the responsibility.
20. The school should keep a copy of Affiliation/ Examination Bye Laws for reference purpose and also advised to visit CBSE websites www.cbseaff.nic.in & www.cbse.nic.in for updates.

For S.D. EDUCATION TRUST


Trustee


ASSISTANT SECRETARY (AFF)

(81)



राजस्थान RAJASTHAN

:: AFIDAVIT ::

AX 825535

I, Dinesh Goyal son of Late Shri Jugal Kishore Goyal, Trustee of S.D. Education Trust do solemnly declare that the following are the trustees of S.D. Education Trust having occupation and address as mentioned against their

names :-

| <u>Name</u> | <u>Occupation</u> | <u>Address</u> |
|----------------------|-------------------|-------------------------------------------------------------------|
| Sh. Dinesh Goyal | Business | 102, Royal Enclave Sector 1 Widhyadhar nagar, Jaipur. |
| Sh. Brij Mohan | Business | 11 Nand Hills Society, Opposite, ISRO, Satellite Road, Ahmedabad. |
| Sh. Shri Chand Sagar | Business | R-11 Sector-2 Widhyadhar nagar, Jaipur. |

I also declare that none of them members are blood relations with each other and that the Trust is of non proprietary Character.

Verification :-

Deponent.

I, further certify that the above statement is the true correct to the best of my knowledge and belief and not has been concealed there from.

Deponent.

For S.D. EDUCATION TRUST

Trustee



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07-02-2020
जयपुर शहर

(82)



राजस्थान RAJASTHAN

P 742830

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING is made at Jaipur on this -
11th day of June 2012, between

1. **SHRI DINESH GOYAL** S/o Late Shri Jugal Kishore Goyal Aged about 34 Years having its residence address at 102, Royal Enclave, Sector 1, Vidhyadhar Nagar, Jaipur in his individual capacity (hereinafter referred to as the party of the FIRST PART which expression shall unless repugnant to the context and meaning there of would mean and include its successors, assigns and administrators) of the FIRST PART.

2. **SHRI CHAND SIGAR** S/o Laxman Ram Sigar aged about 53 Years having its resident address at R-11, Sector-2, Vidhyadhar Nagar, Jaipur-302023 in his individual capacity (hereinafter referred to as the party of the SECOND PART which expression shall unless repugnant to the context and meaning there of would mean and include its successors, assigns and administrators) of the SECOND PART.



ATTESTED

NOTARY PUBLIC
W-110 (RA)

11 JUN 2012

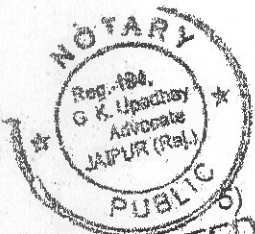
For S.D. EDUCATION TRUST

Trustee

3. **SHRI VEDPRAKASH DEVKINANDAN CHIRIPAL** S/o Shri Devkinandan Keshoram Agarwal aged about 60 Years having its resident address at 11, Nandi Hill Society, Opp. ISRO, Satellite Road, Ahmedabad (Gujarat) in his individual capacity (hereinafter referred to as the party of the THIRD PART which expression shall unless repugnant to the context and meaning there of would mean and include its successors, assigns and administrators) of the THIRD PART.

NOW THESE PRESENTS WITNESSETH and the parties herein agree as follows :-

- 1) Whereas, all the parties of the MOU have agreed to incorporate a Private Limited company under Companies Act, 1956 with the name "NAVSRAJAN PROJECT PRIVATE LIMITED" and a Trust under Trust Act. with the name S. D. EDUCATION TRUST, for purposes of running Educational Institutions for Nursery to Graduate, Post Graduate, advance courses, commercial, Industrial, Technical, Physical and all or any other type or kind of education.
- 2) The parties hereto, namely, Shri Dinesh Goyal, Shri Shrichand Choudhary and Shri Vedprakash Devkinandan Chiripal (herein after collectively referred to as "Promoters") agree to form and incorporate a Private Limited Company having its registered office in Jaipur with the name "NAVSRAJAN PROJECT PRIVATE LIMITED".
- 3) The Authorised Capital of the company shall be Rs 1 Lac divided into 10000 Equity Shares of Rs 10 Each. The promoters agree to subscribe take up and pay for the Equity Shares equally. Any increase in the share capital shall also be subscribed by the promoters equally.
- 4) The promoters agree that the Company shall buy a land from M/s SUNCITY PROJECTS PRIVATE LIMITED at SUNCITY Block No H Phase-1, Sikar Road, Jaipur measuring 11254.36 Sq Yards approx. (9410.00 Sq Mts. Approx) @ Rs 5151/- Per Sq. Yard and area measuring 10052.38 sq.yds. approx. (8405 Sq. Mts. Approx) @ Rs. 1300/- Total amount Rs. 7,10,39,302/-, (Rupees Seven Crore Ten lacs thirty nine thousand three hundred two only.). The above price is inclusive of EDC/IDC & PLC (if any) as applicable. The amount shall be contributed by all the parties equally.



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JAIPUR (RAJ.)

1 JUN 2012

[Signature]

[Signature]

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For S.D. EDUCATION TRUST

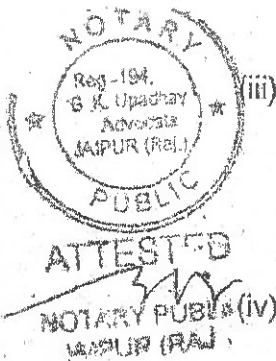
Trustee

and as shown in the layout plan for the purpose of school playground / institutional facility as may be permitted by the JDA/competent authorities.

- 6) The promoters agree that the company shall let out the said land on lease to the S.D. Education Trust for the purposes of running Educational Institutions from Nursery to Graduate, Post Graduate, advance courses, commercial, Industrial, Technical, Physical and all or any other type or kind of education on the lease amount as mutually decided by all the promoters.
- 7) Each of the promoter agree that it shall not without prior consultation with other Promoter sell, convey, transfer, assign or otherwise dispose of or enter into any agreement to sell, convey, transfer, assign or otherwise dispose of any share in the proposed Company at any time held by the Promoter.
- 8) In the event any Promoter intends to sell its shareholding in the share capital of the proposed Company it shall offer the same to the other Promoters. Remaining shareholders shall buy its share by making equal contribution. Out going promoter shall not be entitled to sell the shares to anybody else, and also outgoing promoter will be resigned from the directorship of the company, as well as from the trusteeship of the trust.
- 9) The promoter cannot leave company/trust before 3 years of its running period & after 3 years if any of promoter wants to leave ;

- (i) The retiring promoter shall make a written request with the continuing promoters.
- (ii) The continuing promoters with the consent of retiring promoter shall appoint an arbitrator to find out the net worth of the company.
- (iii) The continuing promoters shall pay shares of out going promoters (on the basis of net worth) within three months. In case of any delay in payment to the retiring promoter, the retiring promoter will receive interest on outstanding amount @ 12% Per Annum.

In case of Trust, outgoing promoter shall be entitled to receive his original investment amount with 12% p.a. interest, from his date of Joining to his date of retirement



1 JUN 2012

[Signature]

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For S.D. EDUCATION TRUST

[Signature]
Trustee

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10) The promoter agree that

- A) Shri Vedprakash Devkinandan Chiripal (Third Part) shall give full support through his company "SHANTI EDUCATIONAL INITIATIVES LTD"
- B) The Shanti Educational Initiatives Ltd shall make a Franchise Agreement with S. D. EDUCATION TRUST at franchises Fee of Rs 5,11,000/- (Rs Five Lacs eleven thousand only). Agreement is done by company "SHANTI EDUCATIONAL INITIATIVES LTD" and charge flat royalty of 3% plus service tax as applicable.
- C) The trust shall run K-12 school in the name of SHANTI ASIATIC SCHOOL.
- D) All future investments whether capital or revenue nature shall be shared equally.
- E) The Promoters are jointly responsible for appointing SMC/ Advisory Council/ Management Committee as and when required.
- F) The board of the company shall have a monthly review meeting, preferably on the school campus or on the place as mutually decided. The said review will cover the financials, academic, marketing, administrative, student satisfaction, infrastructural upkeep, human resource management or any other issue which needs management perspective.
- G) All the promoters shall be equally responsible for crisis management, the directors shall jointly approve the delegation of powers at all levels to ensure a smooth and trouble free operations.
- H) The Promoters (first part and second part) may appoint a family member or relative or a representative to oversee the daily operations and see the overall infrastructure and up keeping, any disputes, liasoning, administrative services and the general goodwill for the school.
- I) The party of the THIRD PART on account of their prior knowledge and expertise shall look after routine areas of Marketing of Academic Administration directly or through their representative.
- J) The board shall also take decision jointly on future expansion and diversification plans.
- K) All appointments of functionary will be done on mutual consent.



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JAIPUR (RAJ)

11 JUN 2012

For S. D. EDUCATION TRUST
Trustee

- L) All the appointments of the auditor, consultant, law firms or any other professional services provider will be on mutual consent.
- 11) All the promoter agree and decided that SHANTI EDUCATIONAL INITIATIVES LTD shall not give its franchisee on SHANTI ASIATIC SCHOOL without taking consent of all the promoters for Jaipur and 70 KM near by area of Jaipur. In the event of Promoter(first/second) intends to take franchises of the school, the Shanti Educational Initiatives Ltd shall not be entitled to give the franchises to anybody else, if not then SEIL shall open to give the franchisee to any other else.
- 12) All the promoter agree and decided that they should not take any other franchisee other than SHANTI ASIATIC SCHOOL without taking consent of the Shanti Asiatic School for Jaipur and 70 KM nearby area of Jaipur.
- 13) Disputes Resolution and Jurisdiction

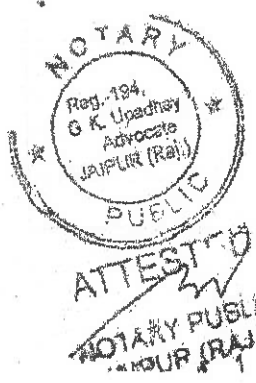
If any dispute or difference of any kind whatsoever arises between the Parties in connection with the trust/company including any question regarding its existence, validity or termination, the Parties shall try to resolve the same by mutual discussions, failing which such dispute or difference shall be referred for arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996. Place of Arbitration shall be Rajasthan and appointment of Arbitrator (Professional body) shall be by mutual consent of all the parties. However, if it becomes necessary for the parties or any party to refer any matter/dispute to the Courts of Law, then courts of Rajasthan shall have exclusive jurisdiction on matters relating to this Agreement.

IN WITNESS WHEREOF the parties of the FIRST PART, SECOND PART and THIRD PART have signed this memorandum with their free consent and the same shall be binding to them.

DATED THIS..... DAY OF 2012

Identified by
WITNESS

- 1.
- 2.



1. PARTY OF FIRST PART

[SHRI DINESH GOYAL]

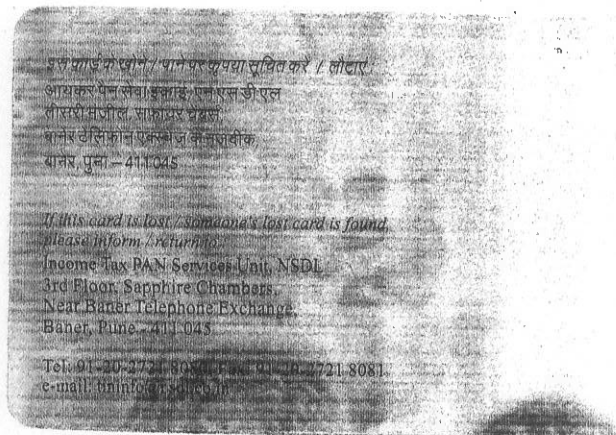
2. PARTY OF SECOND PART

[SHRI CHAND SIGAR CHOUDHARY]

3. PARTY OF THIRD PART

[SHRI VEDPRAKASH CHOUHD. EDUCATION TRUST]

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For S.D. EDUCATION TRUST

Trustee

PROJECT REPORT

S D EDUCATION TRUST

Unit-II

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For S.D. EDUCATION TRUST

Trustee

Project at a glance

Name & Address of Unit

S D Education Trust

Plot No-1, Suncity, Sikar Road, Jaipur 302013, Jaipur (Raj.)

Trustees :-

1. **Shri Dinesh Goyal**
(Chairman Traditional Group of Companies)
2. **Shri Vedprakash D. Chiripal**
(Chairman Chiripal Group of industries)

Details of unit

Email ID

info@Jaipur.shantiasiatric.com

| | | |
|--------------------------|---|--------------|
| Phone | : | 9829069975 |
| Constitution | : | Trust |
| Number of employment | : | 120 |
| Total project cost | : | 15,00,00,000 |
| Fixed Capital | : | 15,00,00,000 |
| Total Bank loan | : | 10,00,00,000 |
| Promoter(s) contribution | : | 5,00,00,000 |
| Term loan | : | 10,00,00,000 |

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Project Feasibility Ratio

Debt Service Coverage Ratio (Average) :1.42

Current ratio (Average) :1.83

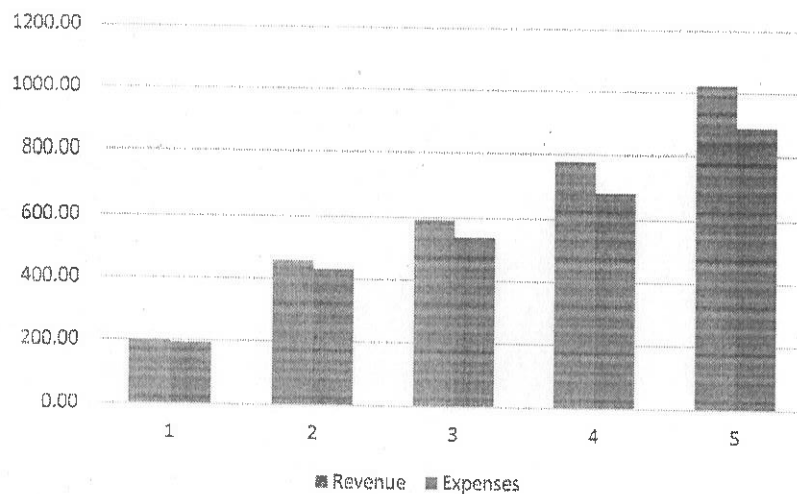
| | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
|---------------------------------|--------|--------|--------|--------|--------|
| Current ratio | 1.62 | 1.77 | 1.83 | 1.91 | 2.00 |
| Quick ratio | 1.62 | 1.77 | 1.83 | 1.91 | 2.00 |
| Intrest coverage ratio | 2.79 | 2.85 | 3.05 | 3.44 | 4.08 |
| Debt equity ratio | 0.67 | 0.63 | 0.58 | 0.53 | 0.46 |
| TOL/TNW | 1.96 | 1.85 | 1.68 | 1.45 | 1.20 |
| DSCR | 1.45 | 1.40 | 1.38 | 1.41 | 1.48 |
| Gross profit Sales Percentage % | 29.28% | 29.01% | 29.04% | 29.33% | 28.83% |
| Net profit Sales Percentage % | 2.39% | 3.09% | 4.99% | 6.68% | 7.78% |
| Return On Capital Employed | 3% | 7% | 9% | 11% | 14% |

For S.D. EDUCATION TRUST


Trustee

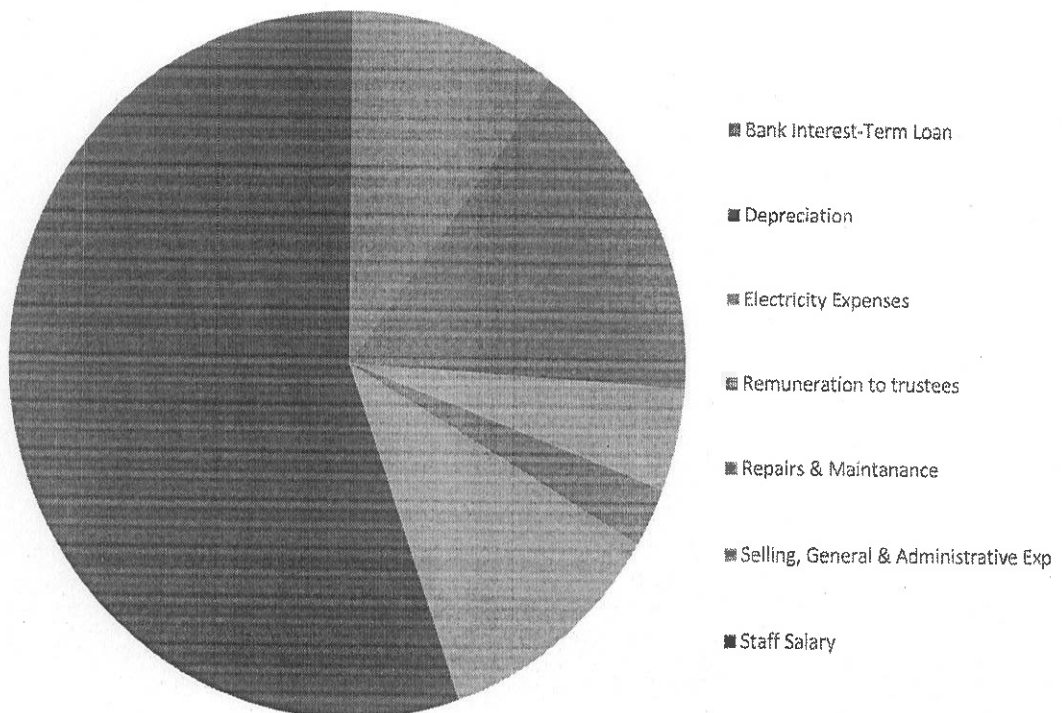
Project Feasibility graph

Revenue v/s Expense



Expense Splitup

Total

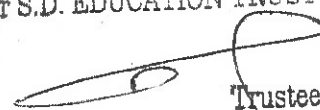


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Project Cost

| Sl. no | Item | Amount Rs |
|--------|-------------------------------------------|------------------------|
| 1 | Land (8057 Sq. Mtr.) | 4,00,00,000.00 |
| 2 | Building (Constructed area 40000 Sq. ft.) | 8,00,00,000.00 |
| 3 | Furniture & Fittings | 50,00,000.00 |
| 4 | Computer & Accessories | 15,00,000.00 |
| 5 | School Bus | 1,50,00,000.00 |
| 6 | Air Conditioner | 20,00,000.00 |
| 7 | Books and Periodicals | 10,00,000.00 |
| 8 | Electricity Fittings | 10,00,000.00 |
| 9 | Other Assets | 2,05,00,000.00 |
| | Total | 15,00,00,000.00 |

For S.D. EDUCATION TRUST

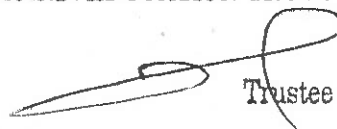

Trustee

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Means of Finance

| Sl. no | Item | Amount |
|--------|----------------------|-----------------|
| 1 | Term Loan | 10,00,00,000.00 |
| 2 | Working capital Loan | 0 |
| 3 | Total loan | 10,00,00,000.00 |
| 4 | Capital | 5,00,00,000.00 |
| 5 | Total | 15,00,00,000.00 |

For S.D. EDUCATION TRUST


Trustee

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Profitability Statement

All figures are in lakhs

| | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
|---------------------------------------|--------|--------|--------|--------|---------|
| Revenue from operation | | | | | |
| School Fees | 185.50 | 415.20 | 540.70 | 708.32 | 927.90 |
| Other Income | 14.00 | 40.50 | 52.65 | 70.20 | 92.50 |
| Total | 199.50 | 455.70 | 593.35 | 778.52 | 1020.40 |
| Less : | | | | | |
| Staff Salary | 67.83 | 182.28 | 285.60 | 420.20 | 600.50 |
| Repairs & Maintenance | 1.50 | 2.00 | 3.50 | 6.70 | 9.50 |
| Electricity Expenses | 10.50 | 23.80 | 29.80 | 32.78 | 36.06 |
| Total | 79.83 | 208.08 | 318.90 | 459.68 | 646.06 |
| Gross profit | 119.67 | 247.62 | 274.45 | 318.84 | 374.34 |
| Less : | | | | | |
| Selling, General & Administrative Exp | 15.00 | 37.20 | 52.90 | 75.85 | 110.20 |
| Depreciation | 61.25 | 115.44 | 102.16 | 90.47 | 80.17 |
| Interest on TL | 36.97 | 69.97 | 64.35 | 58.28 | 51.75 |
| Interest on WC | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 113.22 | 222.61 | 219.41 | 224.60 | 242.12 |
| Profit | 6.45 | 25.01 | 55.04 | 94.23 | 132.22 |
| Partners Remuneration | 0.00 | 6.00 | 15.00 | 24.00 | 30.00 |
| Net Profit | 6.45 | 19.01 | 40.04 | 70.23 | 102.22 |

For S.D. EDUCATION TRUST



Trustee


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Balance sheet

All figures are in lakhs

| Liability | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
|-----------------------------------------------------------|---------------|----------------|----------------|----------------|----------------|
| A. Share holders funds | | | | | |
| Capital | 504.77 | 518.84 | 548.47 | 600.44 | 679.78 |
| B. Non current Liabilities | | | | | |
| Term loan (excluding Instalments payable within one year) | 893.28 | 815.18 | 731.03 | 640.34 | 542.61 |
| Unsecured Loans | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |
| C. Current Liabilities | | | | | |
| Term Loan Installments due within one year | 72.47 | 78.09 | 84.16 | 90.69 | 97.73 |
| Account payable | 20.90 | 60.50 | 95.40 | 122.50 | 145.50 |
| Other Current Liability | 1.68 | 4.94 | 10.41 | 18.26 | 27.88 |
| Total Liability | 1593.1 | 1577.55 | 1569.47 | 1572.23 | 1593.5 |
| Asset | | | | | |
| A. Non current Assets | | | | | |
| Fixed Assets | 1438.75 | 1323.31 | 1221.15 | 1130.68 | 1050.51 |
| Other Non Current Assets | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| B. Current Assets | | | | | |
| Other current assets | 41.50 | 62.15 | 75.95 | 90.25 | 105.25 |
| Trade receivables | 78.50 | 145.50 | 205.00 | 275.40 | 350.50 |
| Cash and cash equivalence | 34.35 | 46.60 | 67.37 | 75.90 | 87.23 |
| Total Asset | 1593.1 | 1577.55 | 1569.47 | 1572.23 | 1593.50 |

For S.D. EDUCATION TRUST


Trustee

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Repayment of Term loan

All figures are in lakhs

| Year | Installment | Outstanding at the beginning | Principal repayment | Interest | Amount paid | Outstanding at the end |
|------|-------------|------------------------------|---------------------|----------|-------------|------------------------|
| 1 | 1 | 100000000 | 562018 | 625000 | 11,87,018 | 99437982 |
| 1 | 2 | 99437982 | 565530 | 621487 | 11,87,018 | 98872452 |
| 1 | 3 | 98872452 | 569065 | 617953 | 11,87,018 | 98303387 |
| 1 | 4 | 98303387 | 572622 | 614396 | 11,87,018 | 97730766 |
| 1 | 5 | 97730766 | 576200 | 610817 | 11,87,018 | 97154565 |
| 1 | 6 | 97154565 | 579802 | 607216 | 11,87,018 | 96574764 |
| 1 | 7 | 96574764 | 583425 | 603592 | 11,87,018 | 95991338 |
| 1 | 8 | 95991338 | 587072 | 599946 | 11,87,018 | 95404266 |
| 1 | 9 | 95404266 | 590741 | 596277 | 11,87,018 | 94813525 |
| 1 | 10 | 94813525 | 594433 | 592585 | 11,87,018 | 94219092 |
| 1 | 11 | 94219092 | 598148 | 588869 | 11,87,018 | 93620944 |
| 1 | 12 | 93620944 | 601887 | 585131 | 11,87,018 | 93019057 |
| 2 | 13 | 93019057 | 605649 | 581369 | 11,87,018 | 92413408 |
| 2 | 14 | 92413408 | 609434 | 577584 | 11,87,018 | 91803974 |
| 2 | 15 | 91803974 | 613243 | 573775 | 11,87,018 | 91190732 |
| 2 | 16 | 91190732 | 617076 | 569942 | 11,87,018 | 90573656 |
| 2 | 17 | 90573656 | 620932 | 566085 | 11,87,018 | 89952724 |
| 2 | 18 | 89952724 | 624813 | 562205 | 11,87,018 | 89327911 |
| 2 | 19 | 89327911 | 628718 | 558299 | 11,87,018 | 88699192 |
| 2 | 20 | 88699192 | 632648 | 554370 | 11,87,018 | 88066545 |
| 2 | 21 | 88066545 | 636602 | 550416 | 11,87,018 | 87429943 |
| 2 | 22 | 87429943 | 640581 | 546437 | 11,87,018 | 86789362 |
| 2 | 23 | 86789362 | 644584 | 542434 | 11,87,018 | 86144778 |
| 2 | 24 | 86144778 | 648613 | 538405 | 11,87,018 | 85496165 |
| 3 | 25 | 85496165 | 652667 | 534351 | 11,87,018 | 84843499 |

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| Year | Installment | Outstanding at the beginning | Principal repayment | Interest | Amount paid | Outstanding at the end |
|------|-------------|------------------------------|---------------------|----------|-------------|------------------------|
| 3 | 26 | 84843499 | 656746 | 114438 | 11,87,018 | 84186753 |
| 3 | 27 | 84186753 | 660850 | 111524 | 11,87,018 | 83525902 |
| 3 | 28 | 83525902 | 664981 | 108591 | 11,87,018 | 82860921 |
| 3 | 29 | 82860921 | 669137 | 105638 | 11,87,018 | 82191784 |
| 3 | 30 | 82191784 | 673319 | 102666 | 11,87,018 | 81518465 |
| 3 | 31 | 81518465 | 677527 | 99673 | 11,87,018 | 80840938 |
| 3 | 32 | 80840938 | 681762 | 530272 | 11,87,018 | 80159176 |
| 3 | 33 | 80159176 | 686023 | 526167 | 11,87,018 | 79473153 |
| 3 | 34 | 79473153 | 690310 | 522037 | 11,87,018 | 78782843 |
| 3 | 35 | 78782843 | 694625 | 517881 | 11,87,018 | 78088218 |
| 3 | 36 | 78088218 | 698966 | 513699 | 11,87,018 | 77389252 |
| 4 | 37 | 77389252 | 703335 | 509490 | 11,87,018 | 76685917 |
| 4 | 38 | 76685917 | 707731 | 505256 | 11,87,018 | 75978186 |
| 4 | 39 | 75978186 | 712154 | 500995 | 11,87,018 | 75266032 |
| 4 | 40 | 75266032 | 716605 | 496707 | 11,87,018 | 74549427 |
| 4 | 41 | 74549427 | 721084 | 492393 | 11,87,018 | 73828343 |
| 4 | 42 | 73828343 | 725591 | 488051 | 11,87,018 | 73102753 |
| 4 | 43 | 73102753 | 730125 | 483683 | 11,87,018 | 72372627 |
| 4 | 44 | 72372627 | 734689 | 479287 | 11,87,018 | 71637939 |
| 4 | 45 | 71637939 | 739281 | 474864 | 11,87,018 | 70898658 |
| 4 | 46 | 70898658 | 743901 | 470413 | 11,87,018 | 70154757 |
| 4 | 47 | 70154757 | 748550 | 465934 | 11,87,018 | 69406206 |
| 4 | 48 | 69406206 | 753229 | 461427 | 11,87,018 | 68652978 |
| 5 | 49 | 68652978 | 757937 | 456892 | 11,87,018 | 67895041 |
| 5 | 50 | 67895041 | 762674 | 452329 | 11,87,018 | 67132367 |
| 5 | 51 | 67132367 | 767440 | 447737 | 11,87,018 | 66364927 |
| 5 | 52 | 66364927 | 772237 | 443117 | 11,87,018 | 65592690 |
| 5 | 53 | 65592690 | 777063 | 438467 | 11,87,018 | 64815627 |
| 5 | 54 | 64815627 | 781920 | 433789 | 11,87,018 | 64033707 |
| 5 | 55 | 64033707 | 786807 | 429081 | 11,87,018 | 63246900 |
| 5 | 56 | 63246900 | 791725 | 424344 | 11,87,018 | 62455175 |

(99)

| Year | Installment | Outstanding at the beginning | Principal repayment | Interest | Amount paid | Outstanding at the end |
|------|-------------|------------------------------|---------------------|----------|-------------|------------------------|
| 5 | 57 | 62455175 | 390345 | 796673 | 1187018 | 61658502 |
| 5 | 58 | 61658502 | 385366 | 801652 | 1187018 | 60856850 |
| 5 | 59 | 60856850 | 380355 | 806662 | 1187018 | 60050188 |
| 5 | 60 | 60050188 | 375314 | 811704 | 1187018 | 59238484 |
| 6 | 61 | 59238484 | 370241 | 816777 | 1187018 | 58421707 |
| 6 | 62 | 58421707 | 365136 | 821882 | 1187018 | 57599825 |
| 6 | 63 | 57599825 | 359999 | 827019 | 1187018 | 56772806 |
| 6 | 64 | 56772806 | 354830 | 832188 | 1187018 | 55940618 |
| 6 | 65 | 55940618 | 349629 | 837389 | 1187018 | 55103229 |
| 6 | 66 | 55103229 | 344395 | 842623 | 1187018 | 54260607 |
| 6 | 67 | 54260607 | 339129 | 847889 | 1187018 | 53412718 |
| 6 | 68 | 53412718 | 333829 | 853188 | 1187018 | 52559530 |
| 6 | 69 | 52559530 | 328497 | 858521 | 1187018 | 51701009 |
| 6 | 70 | 51701009 | 323131 | 863886 | 1187018 | 50837123 |
| 6 | 71 | 50837123 | 317732 | 869286 | 1187018 | 49967837 |
| 6 | 72 | 49967837 | 312299 | 874719 | 1187018 | 49093118 |
| 7 | 73 | 49093118 | 306832 | 880186 | 1187018 | 48212933 |
| 7 | 74 | 48212933 | 301331 | 885687 | 1187018 | 47327246 |
| 7 | 75 | 47327246 | 295795 | 891222 | 1187018 | 46436023 |
| 7 | 76 | 46436023 | 290225 | 896793 | 1187018 | 45539231 |
| 7 | 77 | 45539231 | 284620 | 902397 | 1187018 | 44636833 |
| 7 | 78 | 44636833 | 278980 | 908037 | 1187018 | 43728796 |
| 7 | 79 | 43728796 | 273305 | 913713 | 1187018 | 42815083 |
| 7 | 80 | 42815083 | 267594 | 919423 | 1187018 | 41895660 |
| 7 | 81 | 41895660 | 261848 | 925170 | 1187018 | 40970490 |
| 7 | 82 | 40970490 | 256066 | 930952 | 1187018 | 40039538 |
| 7 | 83 | 40039538 | 250247 | 936771 | 1187018 | 39102767 |
| 7 | 84 | 39102767 | 244392 | 942625 | 1187018 | 38160142 |
| 8 | 85 | 38160142 | 238501 | 948517 | 1187018 | 37211625 |
| 8 | 86 | 37211625 | 232573 | 954445 | 1187018 | 36257180 |
| 8 | 87 | 36257180 | 226607 | 960410 | 1187018 | 35296769 |
| 8 | 88 | 35296769 | 220605 | 966413 | 1187018 | 34330357 |
| 8 | 89 | 34330357 | 214565 | 972453 | 1187018 | 33357904 |

(100)

| Year | Installment | Outstanding at the beginning | Principal repayment | Interest | Amount paid | Outstanding at the end |
|------|-------------|------------------------------|---------------------|----------|-------------|------------------------|
| 8 | 90 | 33357904 | 208487 | 978531 | 1187018 | 32379373 |
| 8 | 91 | 32379373 | 202371 | 984647 | 1187018 | 31394726 |
| 8 | 92 | 31394726 | 196217 | 990801 | 1187018 | 30403926 |
| 8 | 93 | 30403926 | 190025 | 996993 | 1187018 | 29406932 |
| 8 | 94 | 29406932 | 183793 | 1003224 | 1187018 | 28403708 |
| 8 | 95 | 28403708 | 177523 | 1009495 | 1187018 | 27394214 |
| 8 | 96 | 27394214 | 171214 | 1015804 | 1187018 | 26378410 |
| 9 | 97 | 26378410 | 164865 | 1022153 | 1187018 | 25356257 |
| 9 | 98 | 25356257 | 158477 | 1028541 | 1187018 | 24327716 |
| 9 | 99 | 24327716 | 152048 | 1034969 | 1187018 | 23292747 |
| 9 | 100 | 23292747 | 145580 | 1041438 | 1187018 | 22251308 |
| 9 | 101 | 22251308 | 139071 | 1047947 | 1187018 | 21203361 |
| 9 | 102 | 21203361 | 132521 | 1054497 | 1187018 | 20148865 |
| 9 | 103 | 20148865 | 125930 | 1061087 | 1187018 | 19087778 |
| 9 | 104 | 19087778 | 119299 | 1067719 | 1187018 | 18020058 |
| 9 | 105 | 18020058 | 112625 | 1074392 | 1187018 | 16945666 |
| 9 | 106 | 16945666 | 105910 | 1081107 | 1187018 | 15864559 |
| 9 | 107 | 15864559 | 99153 | 1087864 | 1187018 | 14776695 |
| 9 | 108 | 14776695 | 92354 | 1094663 | 1187018 | 13682031 |
| 10 | 109 | 13682031 | 85513 | 1101505 | 1187018 | 12580526 |
| 10 | 110 | 12580526 | 78628 | 1108389 | 1187018 | 11472137 |
| 10 | 111 | 11472137 | 71701 | 1115317 | 1187018 | 10356820 |
| 10 | 112 | 10356820 | 64730 | 1122288 | 1187018 | 9234532 |
| 10 | 113 | 9234532 | 57716 | 1129302 | 1187018 | 8105231 |
| 10 | 114 | 8105231 | 50658 | 1136360 | 1187018 | 6968871 |
| 10 | 115 | 6968871 | 43555 | 1143462 | 1187018 | 5825408 |
| 10 | 116 | 5825408 | 36409 | 1150609 | 1187018 | 4674799 |
| 10 | 117 | 4674799 | 29217 | 1157800 | 1187018 | 3516999 |
| 10 | 118 | 3516999 | 21981 | 1165036 | 1187018 | 2351963 |
| 10 | 119 | 2351963 | 14700 | 1172318 | 1187018 | 1179645 |
| 10 | 120 | 1179645 | 7373 | 1179645 | 1187018 | 0 |

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Debt Service Coverage Ratio

All figures are in lakhs

| Particulars | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
|-------------------------|---------------|---------------|---------------|---------------|---------------|
| Reciepts | | | | | |
| a)Profit | 4.77 | 14.07 | 29.63 | 51.97 | 79.34 |
| b).Depreciation | 61.25 | 115.44 | 102.16 | 90.47 | 80.17 |
| c).Interest on termloan | 36.97 | 69.97 | 64.35 | 58.28 | 51.75 |
| Total | 102.99 | 199.48 | 196.14 | 200.73 | 211.26 |
| Repayments | | | | | |
| a).Loan Principal | 34.25 | 72.47 | 78.09 | 84.16 | 90.69 |
| b).Interest on termloan | 36.97 | 69.97 | 64.35 | 58.28 | 51.75 |
| Total | 71.22 | 142.44 | 142.44 | 142.44 | 142.44 |
| DSCR | 1.45 | 1.40 | 1.38 | 1.41 | 1.48 |

Average DSCR :1.42

For S.D. EDUCATION TRUST

Trustee

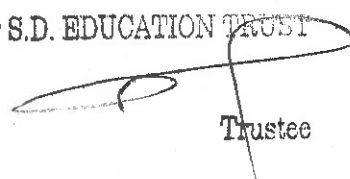
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Depreciation

All figures are in lakhs

| Particulars | Rate | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
|--------------------------|------|---------|---------|---------|-----------|---------|
| Land | 0.00 | 400.00 | 400.00 | 400.00 | 400.00 | 400.00 |
| Less Depreciation | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Written Down Value | | 400.00 | 400.00 | 400.00 | 400.00 | 400.00 |
| Building | 0.10 | 800.00 | 760.00 | 684.00 | 615.60.00 | 554.04 |
| Less Depreciation | | 40.00 | 76.00 | 68.40 | 61.56 | 55.40 |
| Written Down Value | | 760.00 | 684.00 | 615.60 | 554.04 | 498.64 |
| Furniture & Fittings | 0.10 | 50.00 | 47.50 | 42.75 | 38.48 | 34.63 |
| Less Depreciation | | 2.50 | 4.75 | 4.28 | 3.85 | 3.46 |
| Written Down Value | | 47.50 | 42.75 | 38.48 | 34.63 | 31.16 |
| Plant & Machinery | 0.15 | 250.00 | 3.40 | 2.89 | 10.46 | 8.89 |
| Less Depreciation | | 18.75 | 34.69 | 29.48 | 25.06 | 21.30 |
| Written Down Value | | 231.25 | 196.56 | 167.08 | 142.02 | 120.71 |
| Total Cost | | 1500.00 | 1438.75 | 1323.31 | 1221.15 | 1130.68 |
| Less depreciation | | 61.25 | 115.44 | 102.16 | 90.47 | 80.17 |
| Total written down value | | 1438.75 | 1323.31 | 1221.15 | 1130.68 | 1050.51 |

For S.D. EDUCATION TRUST



Trustee

Assumption

The entire projection is based on the assumption that the sales for 5 years will be

All figures are in lakhs

| Year1 | Year2 | Year3 | Year4 | Year5 |
|--------|--------|--------|--------|---------|
| 199.50 | 455.70 | 593.35 | 778.52 | 1020.40 |

Also the total expense for the firm during the projection years will be as follows

| Year1 | Year2 | Year3 | Year4 | Year5 |
|--------|--------|--------|--------|--------|
| 193.05 | 430.69 | 538.31 | 684.28 | 883.18 |

- The depreciation is as follows

| Particulars | Value |
|---------------------|-------|
| Land | 0% |
| Building | 10% |
| Furniture & Fitting | 10% |
| Plant & Machinery | 15% |

- The Term loan repayment is calculated at an interest rate of 7.50% for 10 years.
- The commencement of school is 01.10.2022 and construction period will be 01.01.2022 to 30.09.2022.
- First year ending will be 31.03.2023 and second, third, forth and fifth year will be 31.03.2024, 31.03.2025, 31.03.2026, 31.03.2027 respectively.

For S.D. EDUCATION TRUST

Trustee

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Conclusion

The project as a whole describes the scope and viability of the S D SCHOOL TRUST UNIT II and mainly of the financial, technical and its market potential. When we take a close look at the Debt Service Coverage Ratio (DSCR), the avg: DSCR is 1.42 : 1, which is at a healthy proposition & proposes a profitable enture. The Profit and Loss shows a steady growth in profit throughout the year and the firm has a good Current Ratio (average) of 1.83, this shows the current assets and current liabilities are managed & balanced well. The project guarantee sufficient fund to repay the loan and also give a good return on capital investment. When analyzing the social- economic impact, this project is able to generate an employment of 40 person and above. It will cater the spreading of education and thus helps to increase the well being of everyone So in all ways we can conclude the project is technically and socially viable and commercially sound too.

For S.D. EDUCATION TRUST

Trustee

S.D. EDUCATION TRUST

An Initiative by : TRADITIONAL GROUP & CHIRIPAL GROUP

Registration No. 413 JAIPUR 2013 dt. 11-11-2013

Ref No.

दिनांक

सेवामें,
श्रीमान् आयुक्त महोदय,
जयपुर विकास प्राधिकरण,
जयपुर ।

विषय :- एस0डी0एज्यूकेशन ट्रस्ट के ट्रस्टीयों कि साख/जेडीए बकाया राशि एवं कोर्टकेस या मुकदमा के सन्दर्भ में ।

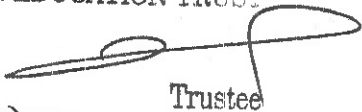
महोदय,

उपरोक्त विषयान्तर्गत निवेदन है कि एस.डी.एज्यूकेशन ट्रस्ट के 2 ट्रस्टी है दिनेश गोयल एवं श्री ब्रजमोहन देवकीनन्दन चिड़िपाल इस सन्दर्भ में आपको बताना चाहते है ।

1. दिनेश गोयल एवं श्री ब्रजमोहन देवकीनन्दन चिड़िपाल उद्योगपती एवं समासेवी है एवं सामाजिक सेवा के लिए यह स्कूल भी चला रहे है जिसमें RTE के माध्यम से गरीब बच्चों को निशुल्क शिक्षा दि जा रही है ।
2. वर्तमान में जयपुर विकास प्राधिकरण के द्वारा किसी भी प्रकार की राशि बकाया नहीं है।
3. दिनेश गोयल एवं श्री ब्रजमोहन देवकीनन्दन चिड़िपाल दोनों ट्रस्टीयों पर किसी भी प्रकार का कोर्टकेस या मुकदमा नहीं चल रहा है।

भवदीय,

For S.D. EDUCATION TRUST



Trustee

दिनेश गोयल
एस0डी0एज्यूकेशन ट्रस्ट
सनसीटी सीकर रोड जयपुर

SP 6 & 7, RIICO INDUSTRIAL AREA MANSAROVAR, JAIPUR - 302020
Ph No. : +91 141 4202222

जयपुर विकास प्राधिकरण, जयपुर
(प्रकोष्ठ में जमा कराने वाली प्रति)

प्रकोष्ठ : Additional Commissioner (LPC)

चालान संख्या 751447

खाता / सीएमएस ICICI-675401700500

दिनांक 23/12/2021 Valid upto
22/01/2022

जमाकर्ता / आवेदनकर्ता SH.S.D. EDUCATION
का नाम TRUST

जमा की जाने वाली राशि का विवरण

| Code | Head | Rupees |
|---------|---------------------|---------|
| 1020304 | Processing Fees | 5000.00 |
| | कुल योग (अंकों में) | 5000.00 |

Amount (Rs.)=5,000.00

(valid upto 22/01/2022)

Name of Bank HDFC BANK

Payment Mode-DD No. 012705 Date 10/10/2021

चालान पर अंकित मान्य अवधि का सम्बन्ध जमा करायी जाने वाली राशि पर देय ब्याज एवं पेनल्टी से नहीं है।

वचनबद्धता

उपरोक्त जमा कराई गई राशि मात्र से जमाकर्ता के जविप्रा के विरुद्ध किसी प्रकार कोई विधिक अधिकार प्राप्त नहीं होगा यह जमा राशि मेरे स्वनिर्धारण के आधार पर है, जिसके औचित्य एवं पर्याप्त होने आदि के लिए मैं स्वयं उत्तरदायी रहूंगा।

चालान संख्या 751447

Contact No. 9829069975

हस्ताक्षर जमाकर्ता

जयपुर विकास प्राधिकरण, जयपुर
(जमाकर्ता की प्रति)

प्रकोष्ठ : Additional Commissioner (LPC)

चालान संख्या 751447

खाता / सीएमएस ICICI-675401700500

दिनांक 23/12/2021 Valid upto
22/01/2022

जमाकर्ता / आवेदनकर्ता SH.S.D. EDUCATION
का नाम TRUST

जमा की जाने वाली राशि का विवरण

| Code | Head | Rupees |
|---------|---------------------|---------|
| 1020304 | Processing Fees | 5000.00 |
| | कुल योग (अंकों में) | 5000.00 |

Amount (Rs.)=5,000.00

(valid upto 22/01/2022)

Name of Bank HDFC BANK

Payment Mode-DD No. 012705 Date 10/10/2021

चालान पर अंकित मान्य अवधि का सम्बन्ध जमा करायी जाने वाली राशि पर देय ब्याज एवं पेनल्टी से नहीं है।

वचनबद्धता

उपरोक्त जमा कराई गई राशि मात्र से जमाकर्ता के जविप्रा के विरुद्ध किसी प्रकार कोई विधिक अधिकार प्राप्त नहीं होगा यह जमा राशि मेरे स्वनिर्धारण के आधार पर है, जिसके औचित्य एवं पर्याप्त होने आदि के लिए मैं स्वयं उत्तरदायी रहूंगा।

चालान संख्या 751447

Contact No. 9829069975

हस्ताक्षर जमाकर्ता

ICICI BANK LTD.
J.D.A. CAMPUS, JAIPUR
23 DEC 2021
SUBJECT TO REALISATION
CLEARING

ICICI BANK LTD.
J.D.A. CAMPUS, JAIPUR
23 DEC 2021
SUBJECT TO REALISATION
CLEARING