



*Sitruli Foundation*

Notice is hereby given that the 1<sup>st</sup> Annual General Meeting of the Company will be held on Thursday, the 19<sup>th</sup> September, 2018 at 5.00 P.M at the Registered Office of the Company at 31/10 Sekkilar Street, VeerappanChathiram, Erode – 638004 to transact the following business:

**Ordinary Business:**

1. To adopt the Annual Accounts of the Company as on 31<sup>st</sup> March 2018
2. To appoint Statutory Auditors and to fix their remuneration and in this regard to consider and, if thought fit, to pass with or without modification(s), the following resolution as an Ordinary Resolution. The resigning auditors CA Aditya Ghanekar, Chartered Accountant being eligible for re-appointment and have confirmed his willingness to accept office, if re-appointed has been ratified to continue the office as Statutory Auditor for the Financial Year 2018-19.

**“RESOLVED THAT** CA Aditya Ghanekar, Chartered Accountant, be and is hereby appointed as Statutory Auditor of the Company, to hold office from the conclusion of this Annual General Meeting until the conclusion of the 2<sup>nd</sup> Annual General Meeting of the Company on such remuneration as shall be fixed by the Board of Directors of the Company.”

**Special Business:**

3. To consider and if thought fit, to pass with or without modification, the following resolution as a Special Resolution:

**“RESOLVED THAT** pursuant to the provisions of Section 13 and other applicable provisions, if any, of the Companies Act 2013, including any statutory modification or re-enactment thereof for the time being in force and the rules framed thereunder as amended from time to time, consent of the shareholders of the Company be and is hereby accorded, subject to the approval of the Registrar of Companies, Coimbatore, Tamil Nadu, to alter the following object clauses of the Memorandum of Association of the Company:

**Under A. The main objects to be pursued by the Company on its incorporation are:-**

**Insert the following words after Clause 2**

PROVIDED FURTHER THAT no object of the Company shall be carried out without permission of the competent authorities, whosoever and no object of the Company shall be carried out on a commercial basis.

PROVIDED FURTHER THAT all the objects shall be carried out for the benefits of general public and no object of the Company shall be carried out for the benefit of any specific individual.

PROVIDED FURTHER THAT the Company shall apply its profits, if any, or other income in promoting its objects and to prohibit the payment of any dividend to its members” and doing of all such other lawful things as considered necessary for the furtherance of the above objects.

PROVIDED FURTHER THAT the Company shall not support with its funds, or endeavour to impose on, or procure to be observed by its members or others, any regulation or restriction which, as an object of the company, would make it a trade union.





*Sittruli Foundation*

**Under B. Matters which are necessary for furtherance of the objects specified in clause 3.A. are:-**

**Delete the following clauses:**

1. To initiate, carry out, execute, implement, aid and assist the differently abled children and unprivileged individuals in the society in all cities in and outside India.
15. To take shares or to have partnerships or joint-ventures with various organizations / clubs / firms / companies which deals in sports training facility.
16. To promote this kind of work worldwide and for that to become subsidiary or wholly owned company of a parent company or that of a foreign company.
30. To identify projects, project ideas, to prepare profiles, project reports, and undertake market research, feasibility studies, preinvestment studies and investigation of industries on a micro and/or macro level and to render appropriate services, to identify scope and potential for economic and industrial development in any particular geographical area or location whether in India or abroad.
32. To develop and/or furnish to any person, firm or body corporate whether in India or elsewhere, technical information, know- how, processes, engineering, manufacturing and operating data, plans, layouts and blue- prints useful for the design, manufacture, erection and operation of plant and machinery, required for any of the businesses of the company and to obtain remuneration thereof in any currency by way of lump-sum or instalments or fees or royalties or through any other arrangement.
41. To enter into joint venture, partnership, or any other arrangement for joint working in business, sharing profits or for co-operation or for mutual assistance or form, promote, subsidize and assist companies and partnerships of all kinds with any person, firm or company or to acquire or carry on any other business auxiliary to the business of the company or connected therewith or which may seem to the company capable of being conveniently carried on in connection with the above, or calculated directly or indirectly to enhance the value of or render more profitable any of the company's property or to amalgamate with any person, firm or company carrying on or about to carry on any business or transaction included in the objects of the company or any other similar business, in India or abroad.

**"RESOLVED FURTHER THAT** any of the Directors, be and are hereby severally authorized to do all such acts, deeds, things and take all steps as they may think fit and proper for giving effect to these resolutions including filing necessary e-forms with the Registrar of Companies, Tamil Nadu."







*Sitruli Foundation*

**NOTES:**

- i. A Member entitled to attend and vote is entitled to appoint a proxy to attend and vote instead of himself / herself and the proxy need not be a Member. Proxies, in order to be effective, must be received at the Company's Registered Office not less than 48 hours before the Meeting.
- ii. Memorandum and Articles of Association of the Company will be kept at the Registered Office of the Company during working hours, for inspection by the Members.
- iii. Explanatory Statement pursuant to the provisions of Section 102 of the Companies Act, 2013, is annexed to the Notice convening the Annual General Meeting.

**ANNEXURE TO NOTICE**

**EXPLANATORY STATEMENT PURSUANT TO THE PROVISIONS OF SECTION 102 OF THE COMPANIES ACT, 2013**

**ITEM NO. 3: ALTERATION OF MEMORANDUM OF ASSOCIATION OF THE COMPANY**

In pursuance to the Application in Form 10A for registration u/s 12Aa of the Income Tax Act, 1961 filed vide **Application No.:** CIT (EXEMPTION), CHENNAI/2018- 19/12AA/10192 **Dated:** 04/08/2018, the Company was in receipt of Notice from the Commissioner of Income Tax (Exemption), Chennai, vide **Notice No.:** ITBA/EXM/S/41/2018- 19/1012183349(1) Dated: 11/09/2018. In the Notice, the CIT (Exemption) has given his recommendation to alter the Memorandum of Association of the Company with following instructions:

9. Your Trust Deed/ Memorandum of Association does not have Irrevocability Clause. Please include this clause in your Trust Deed/ Memorandum of Association and file a certified copy of the amended Trust Deed/ Memorandum of Association.
10. Your Trust Deed/ Memorandum of Association does not have a clause that the beneficiaries are a section of the public and not specific individuals. Please include this clause in your Trust Deed/ Memorandum of Association and file a certified copy of the amended Trust Deed/ Memorandum of Association.
11. It is seen from the MOA and Article of Association dated 17.08.2017. The following points as mentioned below need to be clarified:
  - Page no.1 of MOA/ point no.B(1) : To initiate, carry out.....in all cities in and outside India.
  - Page no.3 of MOA/ point no.B( 30) : To identify projects..... geographical area or location whether in India or abroad.
  - Page no. 4 of MOA/ point no.B(32) : To develop and/or furnish to any persons, firm or body corporate whether in India or elsewhere.....any other arrangement.





*Sitruli Foundation*

In the above objects the income is sought to be applied outside India attracting the provisions of sec.11(1)(a) of the IT Act, 1961.

Further, The following points in the object clause 15, 16, 19, 20, 26, 32 to 41 of the point no.B are commercial in nature, which are not in conformity with the provisions of IT ACT, 1961 for non profit organisations. You are requested to furnish your reply in this regard.

In view to the above mentioned notice, it is proposed to alter the existing Main Objects and Other Objects by restating/elaborating/adding/deleting/replacing the existing Main Objects and Other Objects of the Memorandum of Association of the Company as provided in the Item No. 3 of the accompanying Notice.

Approval of the Members by way of special resolution is sought in terms of Section 13 of the Companies Act, 2013 for such restatement of the Main Objects and Other Objects of the Memorandum of Association of the Company.

None of the Directors or their relatives is in, any way concerned or interested in the proposed resolution set out at Item No. 3 of the notice.

The Directors recommend the resolution for approval by the Members.

By Order of the Board  
**SITTRULI FOUNDATION**

**DIRECTOR**

**Gunasekaran Jagadeesan**

**DIN: 07739751**

**(Director)**

**Date:** 17<sup>th</sup> September, 2018

**Place:** Erode





*Sittruli Foundation*

## DIRECTORS' REPORT

TO,

THE BOARD,

### SITTRULI FOUNDATION

The Directors hereby present the First Annual Report about the business and operations of the Company and the accounts for the Financial Year Ended 31<sup>st</sup> March, 2018.

### FINANCIAL SUMMARY OR HIGHLIGHTS/PERFORMANCE OF THE COMPANY:

The financial results for the year ended 31<sup>st</sup> March, 2018 are as under:-

Particulars	2017- 2018
Loss Before Interest, Depreciation & Tax	-₹.408
Less: Finance Cost	₹.0
Less: Depreciation & Amortization Expense	₹.0
Loss before Tax	-₹.408
Provision for Tax	
Income Tax (JV)	₹.0
Deferred Tax	-₹.0
Loss after Tax	-₹.408
Less: Proposed Dividend & Tax thereon	₹.0
Balance carried to Balance Sheet	-₹.408

During the year, the Company has spent on conducting Marathon Events for fund raising purpose.



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Erode, Tamilnadu, India - 638 004





*Sitruli Foundation*

**RESERVE & SURPLUS:**

The total loss of -₹.408 is proposed to be transferred to the General Reserve.

**CHANGE IN THE NATURE OF BUSINESS:**

There is NO change in the nature of the business of the Company done during the year.

**EVENTS SUBSEQUENT TO THE DATE OF FINANCIAL STATEMENTS:**

No material changes and commitments affecting the financial position of the Company occurred between the end of the financial year to which this financial statements relate on the date of this report.

**DIVIDEND:**

As the Company is a Section 8 Company (not for profit) under the Companies Act, 2013, the provision related to dividend is not applicable.

**MEETINGS:**

GUNASEKARAN JAGADEESAN, the Director of the Company acts as the Chairperson of the Meeting and passes the resolutions. The Directors adopted and conducted Four (4) Meetings during the financial year.

**DIRECTORS:**

There is NO change in the Directors of the Company.

**COMPANY'S POLICY RELATING TO DIRECTORS APPOINTMENT, PAYMENT OF REMUNERATION AND DISCHARGE OF THEIR DUTIES:**

The provisions of Section 178(1) relating to constitution of Nomination and Remuneration Committee are not applicable to the Company.

**DETAILS OF POLICY DEVELOPED AND IMPLEMENTED BY THE COMPANY ON ITS CORPORATE SOCIAL RESPONSIBILITY INITIATIVES:**

The provisions Corporate Social Responsibility is not applicable to the Company.



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**RISK MANAGEMENT POLICY:**

The Company has developed and implemented a risk management policy which identifies major risks which may threaten the existence of the Company. The same has also been adopted by the Board and is also subject to its review from time to time. Risk mitigation process and measures have also been formulated and clearly spelled out in the said policy.

**SUBSIDIARY, JOINT VENTURE AND ASSOCIATE COMPANY:**

The Company has No SUBSIDIARY, JOINT VENTURE AND ASSOCIATE Company.

**SIGNIFICANT & MATERIAL ORDERS PASSED BY THE REGULATORS:**

During the year, NO significant and material orders passed by the regulators or courts or tribunals impacting the going concern status and Company's operations in future.

**CHANGES IN SHARES CAPITAL:**

Sittruli Foundation being Section 8 Company under the Companies Act, 2013 is limited by guarantee and does not have Share Capital.

**STATUTORY AUDITORS:**

CA Aditya Vivek Ghanekar (Mem.No: 168675), Chartered Accountant, Statutory Auditor, was appointed for a period of 1 year until the conclusion of the First Annual General Meeting to be held after that meeting, subject to ratification at every Annual General Meeting in terms of Section 139 of the Companies Act 2013. The Directors have confirmed their eligibility and willingness for the next term from the conclusion of ensuing Annual General Meeting to the conclusion of next annual general meeting. The Directors, therefore, recommend ratification of appointment for F.Y. 2018-19 of CA Aditya Vivek Ghanekar (Mem.No: 168675), Chartered Accountant, as Statutory Auditor of the Company for the next Financial Year.

**AUDITORS' REPORT:**

The Auditors' Report does not contain any qualification. Notes to Accounts and Auditors' remarks in their report are self-explanatory and do not call for any future comments.

**EXTRACT OF ANNUAL RETURN:**

As required pursuant to section 92(3) of the Companies Act, 2013 and Rule 12(1) of the Companies (Management and Administration) Rules, 2014 an extract of annual return in MGT- 9 as a part of this Annual Report as **ANNEXURE 'A'**.





**PARTICULARS OF LOANS, GUARANTEES OR INVESTMENTS UNDER SECTION 186:**

**DETAILS OF LOANS:**

The Company has not borrowed any loan.

**DEPOSIT:**

The Company has not accepted deposit from the Directors during the year.

**PARTICULARS OF CONTRACTS:**

The Company has not entered any contracts during the year.

**DISCLOSURE UNDER THE SEXUAL HARASSMENT OF WOMEN AT WORKPLACE (PREVENTION, PROHIBITION AND REDRESSAL) ACT, 2013:**

The provision Sexual Harassment of women at workplace (Prevention, Prohibition & Redressal) Act, 2013 is not applicable to the Company.

**CONSERVATION OF ENERGY, TECHNOLOGY ABSORPTION AND FOREIGN EXCHANGE EARNING AND OUT GO:**

The details of conservation of energy, technology absorption, foreign exchange earnings and outgo are as follows:

**CONSERVATION OF ENERGY**

(i)	The steps taken or impact on conservation of energy	Company's operation does not consume significant amount of energy.
(ii)	The steps taken by the Company for utilizing alternate sources of energy.	Not applicable, in view of comments in clause (i)
(iii)	The capital investment on energy conservation equipment's	Not applicable, in view of comments in clause (i)







## TECHNOLOGY ABSORPTION

(i)	The effort made towards technology absorption	N/A
(ii)	The benefits derived like product improvement cost reduction product development or import substitution	N/A
(iii)	In case of imported technology (important during the last three years reckoned from the beginning of the financial year)	N/A
	(A) the details of technology imported	N/A
	(B) the year of import;	N/A
	(C) whether the technology been fully absorbed	N/A
	(D) if not fully absorbed, areas where absorption has not taken place, and the reasons thereof	N/A
(iv)	The expenditure incurred on Research and Development	N/A

## FOREIGN EXCHANGE EARNINGS AND OUTGO

During the year, the Company did not have any foreign exchange income or expenses.

## TRANSFER OF AMOUNTS TO INVESTOR EDUCATION AND PROTECTION FUND:

The Company did not have any funds lying unpaid or unclaimed for a period of one year. Therefore there were no funds which were required to be transferred to Investor Education and Protection Fund (IEPF)

## DIRECTORS' RESPONSIBILITY STATEMENT:

The Directors' Responsibility Statement referred to in clause (c) of Sub- section (3) of Section 134 of the Companies Act, 2013 shall state that

- In the preparation of the annual accounts, the applicable accounting standards had been followed along with proper explanation relating to material departures:





*Sitruli Foundation*

- The Directors have selected such accounting policies and applied them consistently and made judgments and estimates that are reasonable and prudent so as to give a true and fair view of the state of affairs of the Company at the end of the financial year and of the profit and loss of the Company for that period;
- The Directors have taken proper and sufficient care for the maintenance of adequate accounting records in accordance with the provisions of this Act for safeguarding the assets of the Company and for preventing and detecting fraud and other irregularities;
- The Directors have prepared the annual accounts on a going concern basis; and
- The Directors have devised proper system to ensure compliance with the provisions of all applicable laws and that such system were adequate and operating effectively.

#### **ACKNOWLEDGEMENTS:**

The Directors place their sincere appreciation for the employees, co-operation extended by Bank and all other associates and looks forward to continue fruitful association with all business partners of the Company.

For and on behalf of **SITRULI FOUNDATION**

Sd/-

Sd/-

GUNASEKARAN JAGADEESAN

ARUNADEVI JAGADEESAN

DIN: 07739751

DIN: 07820037

**DIRECTOR**

**DIRECTOR**

**Date:** 4<sup>th</sup> August, 2018

**Place:** Erode



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**ANNEXURE-A**

**Form No. MGT-9**

**EXTRACT OF ANNUAL RETURN**

**as on the financial year ended March 2018**

[Pursuant to section 92(3) of the Companies Act, 2013 and rule 12(1) of the Companies (Management and Administration) Rules, 2014]

**I. REGISTRATION AND OTHER DETAILS:**

<b>CIN</b>	U74999TZ2017NPL029337
<b>Registration Date</b>	17/08/2017
<b>Name of the Company</b>	SITTRULI FOUNDATION
<b>Category / Sub-Category of the Company</b>	Company Limited By Guarantee
<b>Address of the Registered office and contact details</b>	32/10, SEKKILAR STREET, V.CHATRAM, ERODE Erode TN 638004 IN
<b>Whether listed company</b>	No
<b>Name, Address and Contact details of Registrar and Transfer Agent, if any</b>	Not Applicable

**II. PRINCIPAL BUSINESS ACTIVITIES OF THE COMPANY**

All the business activities contributing 10% or more of the total turnover of the company shall be stated:-

<b>Sl. No.</b>	<b>Name and Description of main products / services</b>	<b>NIC Code of the Product/ service</b>	<b>% to total turnover of the company</b>
1	NA	NA	NA



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### III. PARTICULARS OF HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES

S. NO	Name and Address of The Company	CIN/GLN	Holding/ Subsidiary/Associate	% of shares held
1	NA	NA	NA	NA

### IV. SHAREHOLDING PATTERN (Equity Share Capital Breakup as percentage of Total Equity)

#### i) Category-wise Share Holding

Category of Shareholders	No. of Shares held at the beginning of 2017				No. of Shares held at the end of 2018				% change during 2017-18	
	Demat	Physical	Total	% of Total Shares	Demat	Physical	Total	% of Total Shares		
<b>A. Promoters</b>										
(1) Indian										
a) Individual/HUF	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
b) Central Govt. or State Govt.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
c) Bodies Corporate	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
d) Bank/FI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
e) Any other	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>SUB TOTAL:(A) (1)</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>(2) Foreign</b>										
a) NRI- Individuals	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
b) Other Individuals	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
c) Bodies Corporate	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
d) Banks/FI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
e) Any other	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>SUB TOTAL (A) (2)</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>Total Shareholding of Promoter (A)= (A)(1)+(A)(2)</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>



<b>B. PUBLIC SHAREHOLDING</b>										
<b>(1) Institutions</b>										
a) Mutual Funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
b) Banks/FI	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
c) Central Govt.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
d) State Govt.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
e) Venture Capital Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
f) Insurance Companies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
g) FIIS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
h) Foreign Venture Capital Funds	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
i) Others (specify)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>SUB TOTAL (B)(1):</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>(2) Non-Institutions</b>										
a) Bodies Corporate	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
i) Indian	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ii) Overseas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
b) Individuals	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
i) Individual shareholders holding nominal share capital upto ₹. 1 lakh	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ii) Individual shareholders holding nominal share capital in excess of ₹. 1 lakh	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
c) Others (specify)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>SUB TOTAL (B)(2):</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>C. Shares held by Custodian for GDRs &amp; ADRs</b>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>Grand Total (A+B+C)</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

## ii) Shareholding of Promoters





Sl No.	Shareholders Name	Shareholding at the beginning of 2017			Shareholding at the end of 2018			% change in shareholding during 2017-18
		No. of shares	% of total shares of the company	% of shares pledged / encumbered to total shares	No. of shares	% of total shares of the company	% of shares pledged / encumbered to total shares	
1		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	<b>Total</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

**iii) Change in Promoters' Shareholding (please specify, if there is no change)**

Sl. No.		Shareholding at the beginning of 2017		Cumulative Shareholding during 2017	
		No. of Shares	% of total shares of the company	No of shares	% of total shares of the company
<b>1</b>					
	At the beginning of the year	N/A	N/A	N/A	N/A
	Date wise increase/decrease in Promoters Share holding during the year specifying the reasons for increase/decrease (e.g. allotment/transfer/bonus/sweat equity etc)	N/A	N/A	N/A	N/A
	At the end of the year	N/A	N/A	N/A	N/A





**iv) Shareholding Pattern of top ten Shareholders (other than Directors, Promoters and Holders of GDRs and ADRs):**

Sl. No		Shareholding at the end of 2018		Cumulative Shareholding during 2018	
		No. of shares	% of total shares of the company	No of shares	% of total shares of the company
	<b>For Each of the Top 10 Shareholders</b>				
	At the beginning of the year	N/A	N/A	N/A	N/A
	Date wise increase/decrease in Promoters Share holding during the year specifying the reasons for increase/decrease (e.g. allotment/transfer/bonus/sweat equity etc)	N/A	N/A	N/A	N/A
	At the end of the year (or on the date of separation, if separated during the year)	N/A	N/A	N/A	N/A

**v) Shareholding of Directors and Key Managerial Personnel:**

Sl. No		Shareholding at the end of 2018		Cumulative Shareholding during 2018	
		No. of shares	% of total shares of the company	No. of shares	% of total shares of the company
	<b>For Each of the Directors &amp; KMP</b>				
<b>1</b>	<b>GUNASEKARAN JAGADEESAN</b>				
	At the beginning of the year	N/A	N/A	N/A	N/A
	Date wise increase/decrease in Promoters Share holding during the year specifying the reasons for increase/decrease (e.g. allotment/transfer/bonus/sweat equity etc)	N/A	N/A	N/A	N/A
	At the end of the year	N/A	N/A	N/A	N/A
<b>2</b>	<b>PREMKUMAR LOGANATHAN</b>				
	At the beginning of the year	N/A	N/A	N/A	N/A



	Date wise increase/decrease in Promoters Share holding during the year specifying the reasons for increase/decrease (e.g. allotment/transfer/bonus/sweat equity etc)	N/A	N/A	N/A	N/A
	At the end of the year	N/A	N/A	N/A	N/A
<b>3</b>	<b>ARUNADEVI JAGADEESAN</b>				
	At the beginning of the year	N/A	N/A	N/A	N/A
	Date wise increase/decrease in Promoters Share holding during the year specifying the reasons for increase/decrease (e.g. allotment/transfer/bonus/sweat equity etc)	N/A	N/A	N/A	N/A
	At the end of the year	N/A	N/A	N/A	N/A

## V. INDEBTEDNESS

Indebtedness of the Company including interest outstanding/accrued but not due for payment

	Secured Loans excluding deposits	Unsecured Loans	Deposits	Total Indebtedness
<b>Indebtedness at the beginning of the financial year</b>				
i) Principal Amount	N/A	N/A	N/A	N/A
ii) Interest due but not paid	N/A	N/A	N/A	N/A
iii) Interest accrued but not due	N/A	N/A	N/A	N/A
<b>Total (i+ii+iii)</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>Change in Indebtedness during the financial year</b>				
Additions	N/A	N/A	N/A	N/A
Reduction	N/A	N/A	N/A	N/A
<b>Net Change</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>



Indebtedness at the end of the financial year				
i) Principal Amount	N/A	N/A	N/A	N/A
ii) Interest due but not paid	N/A	N/A	N/A	N/A
iii) Interest accrued but not due	N/A	N/A	N/A	N/A
<b>Total (i+ii+iii)</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

## VI. REMUNERATION OF DIRECTORS AND KEY MANAGERIAL PERSONNEL

### A. Remuneration to Managing Directors, Whole-time Directors and/or Manager:

Sl.No	Particulars of Remuneration	Name of the MD/WTD/Manager	Total Amount
1	<b>Gross salary</b>	NA	NA
	(a) Salary as per provisions contained in section 17(1) of the Income Tax. 1961.	NA	NA
	(b) Value of perquisites u/s 17(2) of the Income-tax Act, 1961	NA	NA
	(c ) Profits in lieu of salary under section 17(3) of the Income Tax Act, 1961	NA	NA
2	Stock option	NA	NA
3	Sweat Equity	NA	NA
4	Commission	NA	NA
	as % of the profit	NA	NA
	others (specify)	NA	NA
5	Others, please specify	NA	NA
	<b>Total (A)</b>	<b>NA</b>	<b>NA</b>
	<b>Ceiling as per the Act</b>	<b>NA</b>	<b>NA</b>

### B. Remuneration to other Directors:

Sl.No	Particulars of Remuneration	Name of the Directors(s)	Total Amount
1	Independent Directors	NA	NA
	(a) Fee for attending board committee meetings	NA	NA
	(b) Commission	NA	NA
	(c ) Others, please specify	NA	NA





	Directors Remuneration	NA	NA
	Directors Remuneration	NA	NA
	<b>Total (1)</b>	NA	NA
2	Other Non-Executive Directors	NA	NA
	(a) Fee for attending board committee meetings	NA	NA
	(b) Commission	NA	NA
	(c ) Others, please specify.	NA	NA
	<b>Total (2)</b>	NA	NA
	<b>Total (B)=(1+2)</b>	NA	NA
	<b>Total Managerial Remuneration</b>	NA	NA
	<b>Overall Ceiling as per the Act.</b>	NA	NA

## C. Remuneration to Key Managerial Personnel Other Than MD/Manager/WTG

Sl. No.	Particulars of Remuneration	Key Managerial Personnel				Total
		CEO	Company Secretary	CFO	Total	
1	<b>Gross Salary</b>					
	(a) Salary as per provisions contained in section 17(1) of the Income Tax Act, 1961.	NA	NA	NA	NA	NA
	(b) Value of perquisites u/s 17(2) of the Income Tax Act, 1961	NA	NA	NA	NA	NA
	(c ) Profits in lieu of salary under section 17(3) of the Income Tax Act, 1961	NA	NA	NA	NA	NA
2	Stock Option	NA	NA	NA	NA	NA
3	Sweat Equity	NA	NA	NA	NA	NA
4	Commission	NA	NA	NA	NA	NA
	as % of the profit	NA	NA	NA	NA	NA
	others, specify	NA	NA	NA	NA	NA
5	Others, please specify	NA	NA	NA	NA	NA
		NA	NA	NA	NA	NA
	<b>Total</b>	NA	NA	NA	NA	NA



Sittruli Foundation

## VII. PENALTIES / PUNISHMENT/ COMPOUNDING OF OFFENCES:

Type	Section of the Companies Act	Brief Description	Details of Penalty/Punishment/Compounding fees imposed	Authority (RD/NCLT/Court)	Appeal made if any (give details)
<b>A. COMPANY</b>					
Penalty	NA	NA	NA	NA	NA
Punishment	NA	NA	NA	NA	NA
Compounding	NA	NA	NA	NA	NA
<b>B. DIRECTORS</b>					
Penalty	NA	NA	NA	NA	NA
Punishment	NA	NA	NA	NA	NA
Compounding	NA	NA	NA	NA	NA
<b>C. OTHER OFFICERS IN DEFAULT</b>					
Penalty	NA	NA	NA	NA	NA
Punishment	NA	NA	NA	NA	NA
Compounding	NA	NA	NA	NA	NA

By Order of the Board

Sd/-

Sd/-

GUNASEKARAN JAGADEESAN

ARUNADEVI JAGADEESAN

DIN: 07739751

DIN: 07820037

**DIRECTOR**

**DIRECTOR**

**Date:** 4<sup>th</sup> August, 2018

**Place:** Erode



www.sittruli.org



+91-98438 04387



info@sittruli.org



32/10, Sekizhar Street, Veerappan Chatiram (Po),  
Erode, Tamilnadu, India - 638 004



**ADITYA GHANEKAR**  
CHARTERED ACCOUNTANT

Office Address

Room No. 7, Dwarka,  
Shastri Hall, Nana Chowk,  
Tardeo Road, Grant Road (W),  
Mumbai - 400 007

Contact Details

Email: [ca.adityag@gmail.com](mailto:ca.adityag@gmail.com)  
Contact No: +91 96643 42517

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**INDEPENDENT AUDITOR'S REPORT**

TO THE MEMBERS OF SITTRULI FOUNDATION

**I. Report on Financial Statements**

We have audited the accompanying financial statements of SITTRULI FOUNDATION ("the Company"), which comprise the Balance Sheet as at 31<sup>st</sup> March 2018, the Statement of Income & Expenditure, for the year then ended cash flow statement and a summary of significant accounting policies and other explanatory information.

**II. Management's Responsibility for the Standalone Financial Statements**

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation and presentation of these financial statements that give a true and fair view of the financial position, financial performance of the Company in accordance with the accounting principles generally accepted in India, including the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

**III. Auditor's Responsibility**

My responsibility is to express an opinion on these financial statements based on my audit.

I have taken into account the provisions of the Act, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made thereunder.

I conducted my audit in accordance with the Standards on Auditing specified under Section 143(10) of the Act. Those Standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.





**ADITYA GHANEKAR**  
CHARTERED ACCOUNTANT

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Shastri Hall, Nana Chowk,  
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Email: [ca.adityag@gmail.com](mailto:ca.adityag@gmail.com)  
Contact No: +91 96643 42517

An audit involves performing procedures to obtain audit evidence about the amounts and the disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Company's preparation of the financial statements that give a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Company has in place an adequate internal financial controls system over financial reporting and the operating effectiveness of such controls. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the Company's Directors, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion on the financial statements

**IV. Opinion**

In my opinion and to the best of my information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2018, and its deficit and its Cash Flow for the year ended on that date.

**V. Report on Other Legal and Regulatory Requirements**

1. Requirements of the Companies (Auditor's Report) Order, 2016 ("the Order"), as amended, issued by the Central Government of India in terms of sub-section (11) of section 143 of the Act, are not applicable.
2. As required by section 143 (3) of the Act, I report that:
  - a. I have sought and obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit;
  - b. In my opinion proper books of account as required by law have been kept by the Company so far as it appears from my examination of those books;
  - c. The Balance Sheet, the Statement of Profit and Loss and the Cash Flow Statement dealt with by this Report are in agreement with the books of account
  - d. In my opinion, the aforesaid financial statements comply with the Accounting Standards specified under section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
  - e. In my opinion and to the best of my information and according to the explanations given to me I have no observation or comments on financial transactions or matters which have any adverse effect on the functioning of the Company.



**ADITYA GHANEKAR**  
CHARTERED ACCOUNTANT

Office Address

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Contact Details

Email: [ca.adityag@gmail.com](mailto:ca.adityag@gmail.com)  
Contact No: +91 96643 42517

- 
- f. On the basis of written representations received from the directors as on March 31, 2018 taken on record by the Board of Directors, none of the directors is disqualified as on March 31, 2018 from being appointed as a director in terms of Section 164 (2) of the Act.
- g. With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in my opinion and to the best of my information and according to the explanations given to us:
- i. The Company does not have any pending litigations which would impact its financial position.
  - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
  - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.

For and on behalf of

---

**CA Aditya Ghanekar**

Chartered Accountant

**Membership No.** 168675

**Place:** Mumbai

**Date:** 4<sup>th</sup> August 2018



## BALANCE SHEET AS AT 31ST MARCH, 2018

(Amount in INR.)

Particulars	Note No.	As at 31.03.2018
<b>I. EQUITY AND LIABILITIES</b>		
<b><u>(1) Members' Funds</u></b>		
(a) Donations and Grants	2	₹ 57,400
(b) Reserves and Surplus	3	-₹ 408
<b><u>(2) Current Liabilities</u></b>		
(a) Trade Payables	4	₹ 2,000
(b) Other Current Liabilities	5	₹ 0
<b>Total</b>		<b>₹ 58,992</b>
<b>II. ASSETS</b>		
<b><u>(1) Non-Current Assets</u></b>		
(a) Fixed Assets	6	
Tangible Assets		₹ 0
<b><u>(2) Current Assets</u></b>		
(a) Cash and Bank balances	7	₹ 49,392
(b) Other Current Assets	8	₹ 9,600
<b>Total</b>		<b>₹ 58,992</b>
<b>Summary of Significant Accounting Policies</b>	1	
<p>The accompanying notes are an integral part of the Financial Statements</p> <p>As per my report of even date attached</p>		
For CA Aditya Ghanekar ( Chartered Accountant )	For and on behalf of the Board	
CA Aditya Vivek Ghanekar Proprietor Membership No. 168675	Gunasekaran Jagadeesan Director DIN :- 07739751	Arunadevi Jagadeesan Director DIN :- 07820037
Place : Mumbai Date : 4th August 2018	Place : Erode Date : 4th August 2018	





**INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 17TH AUG 2017 TO 31ST MARCH 2018**

(Amount in INR.)

Sr. No	Particulars	Note No.	For the period 17.08.2017 to 31.03.2018
I	Donations for Operations	9	₹ 77,629
III	<b>Total Revenue</b>		<b>₹ 77,629</b>
IV	<b>Expenses:</b>		
	Expenses on Object of the Company	10	₹ 66,294
	Other Expenses	11	₹ 11,743
	Depreciation	6	₹ 0
	<b>Total Expenses</b>		<b>₹ 78,037</b>
V	Surplus / (Deficit) before Prior Period Items (III - IV)		<b>-₹ 408</b>
VI	<b>Prior Period Items</b>		
	i. Prior Period Income / (Expenses)		₹ 0
VII	Surplus / (Deficit) after Prior Period Items ( V-VI)		<b>-₹ 408</b>
	<b>Summary of Significant Accounting Policies</b>	1	

**The accompanying notes are an integral part of the Financial Statements**

As per my report of even date attached

**For CA Aditya Ghanekar**  
**( Chartered Accountant )**

**For and on behalf of the Board**

**CA Aditya Vivek Ghanekar**

**Proprietor**

**Membership No. 168675**

**Place : Mumbai**

**Date : 4th**

**August 2018**

**Gunasekaran**

**Jagadeesan**

**Director**

**DIN :-**  
**07739751**

**Place : Erode**

**Date : 4th**

**August 2018**

**Arunadevi**

**Jagadeesan**

**Director**

**DIN :- 07820037**







CASH FLOW STATEMENT

(Amount in INR.)

Sr · N o	Particulars	Note No.	For the period 17.08.2017 to 31.03.2018
I	<b><u>Cash Flow from Operating Activities</u></b> Cash Receipts from Donors Cash Paid for Expenses Adjustment for Depreciation Adjustment for Working Capital <b>Cash Generated From Operations</b>		 ₹ 77,629 ₹ 78,037 ₹ 0 -₹ 7,600 <b>-₹ 8,008</b>
II	<b><u>Cash Flow From Investing Activities</u></b> Purchase of Fixed Assets Proceeds from Sale of Equipments Interest and Dividend Received <b>Cash Generated from Investing Activities</b>		 ₹ 0 ₹ 0 ₹ 0 <b>₹ 0</b>
III	<b><u>Cash Flow From Financing Activities</u></b> Proceeds from Donations and Grants <b>Cash Generated from Financing Activities</b>		 ₹ 57,400 <b>₹ 57,400</b>
IV	Net Increase in cash and cash equivalents (I + II + III)		₹ 49,392
V	Cash and cash equivalents at the beginning of the period		₹ 0
	<b><u>Cash and cash equivalents at the end of the period (IV + V) (see Note 1)</u></b>		<b>₹ 49,392</b>
	<b>Summary of Significant Accounting Policies</b>	1	

The accompanying notes are an integral part of the Financial Statements

As per my report of even date attached





**Notes to cash flow statement**

(direct method)

**1. Cash and cash equivalent**

Cash and cash equivalent consist of cash on hand and balances with banks, and investments in money-market instruments. Cash and cash equivalents included in the cash flow statement comprise of the following balance sheet amounts.

1 Cash-in-Hand	₹ 3,561
2 Balances with Bank	₹ 45,831
<b>Cash and cash equivalents</b>	<b>₹ 49,392</b>

**For CA Aditya Ghanekar  
( Chartered Accountant )**

**For and on behalf of the Board**

**CA Aditya Vivek Ghanekar**  
**Proprietor**  
**Membership No. 168675**

**Gunasekaran  
Jagadeesan  
Director  
DIN :- 07739751**

**Arunadevi  
Jagadeesan  
Director  
DIN :- 07820037**

**Place : Mumbai**

**Date : 4th August 2018**

**Place : Erode**

**Date : 4th August  
2018**





Notes to the Financial Statements as at 31st March, 2018

**Note 2 : Share Capital**

(Amount in INR.)

Sr. No	Particulars	As at 31.03.2018
1	<b><u>DONATIONS</u></b> Donations - Members Donations - for Wheelchair	₹ 54,000 ₹ 3,400
	<b>Total</b>	<b>₹ 57,400</b>

**Note 3 : Reserves & Surplus**

(Amount in INR.)

Sr. No	Particulars	As at 31.03.2018
1	<b><u>Surplus</u></b> Surplus / (Deficit) for the period	-₹ 408
	<b>Total</b>	<b>-₹ 408</b>

**Note 4 : Trade Payables**

(Amount in INR.)

Sr. No	Particulars	As at 31.03.2018
1	Audit Fees Payable	₹ 2,000
	<b>Total</b>	<b>₹ 2,000</b>

**Note 5 : Other Current liabilities**

(Amount in INR.)

Sr. No	Particulars	As at 31.03.2018
1	<b><u>Other Payables:</u></b> Professional Tax Payable Deferred Tax Liability Provision for Tax ( FY_2017_18 )	₹ 0 ₹ 0 ₹ 0
	<b>Total</b>	<b>₹ 0</b>



Note 6: Fixed Assets

				Gross Block				Accumulated depreciation and impairment				Net Block	
				AS ON 17.08.2017	ADDITIONS FOR THE PERIOD	SALE/ ADJUSTMENT FOR THE PERIOD	AS AT 31.03.2018	AS ON 17.08.2017	FOR THE PERIOD	ADJUSTMENT FOR SALE / TRANSFER	AS AT 31.03.2018	AS AT 17.08.2017	AS AT 31.03.2018
Sr. No.	PARTICULARS	USEFUL LIFE NO. OF YEARS		INR	INR	INR	INR	INR	INR	INR	INR	INR	INR
	TANGILE ASSET :-												





**Note 7 : Cash & Bank Balances**

(Amount in  
INR.)

Sr. No	Particulars	As at 31.03.2018
1	Cash-in-Hand	₹ 3,561
2	<u>Balances with Bank</u> in Current Account Term deposit	₹ 45,831 ₹ 0
	<b>Total</b>	<b>₹ 49,392</b>

**Note 8 : Other Current Assets**

(Amount in  
INR.)

Sr. No	Particulars	As at 31.03.2018
1	(Unsecured, Considered good unless otherwise stated) Preliminary Expenditure	₹ 9,600
	<b>Total</b>	<b>₹ 9,600</b>

**Note 09 : Other Income**

(Amount in  
INR.)

Sr. No	Particulars	For the period ended
1	Marathon Fees	₹ 2,629
2	Donations - Marathon	₹ 75,000
	<b>Total</b>	<b>₹ 77,629</b>





## Note 10 : Expenses on Object of the Company

(Amount in INR.)

Sr. No	Particulars	For the period ended
1	Donations Paid	₹ 1,500
2	Marathon Stand Creation	₹ 2,800
3	Printing & Stationeries	₹ 58,540
4	Sports Equipments and Accessories	₹ 3,454
	<b>Total</b>	<b>₹ 66,294</b>

## Note 11 : Other Expenses

(Amount in INR.)

Sr. No	Particulars	For the period 17.08.2017 to 31.03.2018
1	Bank Charges	₹ 373
2	Logo & Web Design	₹ 3,500
3	Travel Expenses	₹ 1,600
4	Web Domain	₹ 1,870
5	Preliminary Expenses	₹ 2,400
6	Written-off	₹ 2,000
	<b>Total</b>	<b>₹ 11,743</b>

## Note 12 : Significant Accounting Policy and Notes to accounts

### 1. Background

Sittruli Foundation ("the Company") was incorporated as a Section 8 Company under the Companies Act, 2013 on 17<sup>th</sup> August 2017 and applied for grant of registration under section 12AA of the Income Tax Act, 1961 on 5<sup>th</sup> September 2017. The Company has been formed to conduct activities promoting parasports, to support people with disability. The Company will provide training facilities, sports equipments, conduct





Sittruli Foundation

sports events and other events, encourage the differently abled children to participate in various state, national and world-wide tournaments, and other relative events.

As the Company was incorporated on 17<sup>th</sup> August 2017, as per section 2(41) of the Companies Act 2013, the first financial year is for the period 17.08.2017 to 31.03.2018.

**2. Summary of significant accounting policies**

**(i) Basis for preparation of financial statements:**

The financial statements are prepared and presented on a going concern basis under historical cost convention on an accrual basis to comply with the Accounting Standards and other recognized accounting practices and policies generally accepted in India including the requirements of the Act ("Indian GAAP").

**(ii) Revenue Recognition:**

General grants and donations are recognised in the year in which the same are received.

**(iii) This being the first year of audit previous year's figures are not applicable.**

**(iv) Expenses:**

All the expenses pertain to the object of the trust.

**3. Payment to auditors includes (Including tax):-**

For Audit Fees	₹ 2,000/-
<b>Total</b>	<b>₹ 2,000/-</b>

**4. Notes on Related party transactions**

As per (AS) 18, related party disclosures, issued by the Institute of Chartered Accountants of India, there are no related party transaction of the Company during the year.

**For CA Aditya Ghanekar  
( Chartered Accountant )**

**For and on behalf of the Board**

**CA Aditya Vivek Ghanekar  
Proprietor  
Membership No. 168675**

**Gunasekaran Jagadeesan  
Director  
DIN :- 07739751**

**Arunadevi Jagadeesan  
Director  
DIN :- 07820037**

**Place : Mumbai  
Date : 4th August 2018**

**Place : Erode  
Date : 4th August 2018**



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