

प्रो. रजत मूना
निदेशक
Prof. Rajat Moona
Director

भारतीय प्रौद्योगिकी संस्थान भिलाई
Indian Institute of Technology Bhilai



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Chhattisgarh, India
www.iitbhillai.ac.in

No. IITBhillai/D/2697
Date: 22nd March 2022

To,
The CSR Team,
HDFC Bank Limited,
Mumbai
Kind Attention: Mr. Parthiv Gandhi @parthivgandhi@hdfcbank.com

Subject: declaration cum undertaking – reg.

We Indian Institute of Technology Bhilai, having registered office at GEC Campus Sejbahar Raipur are carrying out project P0511.27 CSR Startup Fund bearing Project Code P0511.27 for HDFC Bank Limited as a part of their Corporate Social Responsibility (CSR) obligation in accordance with Section 135 of Companies Act, 2013. In relation to the said project for F.Y. 2021-22, we hereby declare the following as on 22/03/2022.

I) Details in relation to CSR amount unutilized for F.Y. 2021-22*:

| Opening balance c/f (from Previous F.Y.2020-21) [A] | Total Amount received from HDFC bank as CSR contribution in F.Y 2021-22 [B] | Total Amount Utilized as on 31 st Mar 2022 (basic books of account) [C] | Total CSR funds remaining unutilized/over spent on 31 st Mar2022 (A+B-C) | Remarks (if any) |
|---|---|--|---|--|
| Nil | 76,00,000/- | 76,00,000/- | Nil | Disbursement to Startups will be completed by Dt. 25/03/2022 |

We hereby declare that the CSR grant received from HDFC bank in financial year 2021-22 along with any Interest or surplus arising out of CSR activities has been utilized solely for the HDFC Bank CSR project and no CSR expenditure has been contributed to our entity's Corpus.

II) Declaration on transfer of Capital assets to Beneficiary.

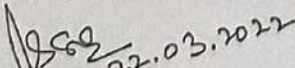
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We hereby declare that none of the above capital assets are held in the name of HDFC bank Ltd and has been transferred in name of the concerned beneficiary declared by us.

Verification

I Prof. Rajat Moona, am authorized to provide the above by declaration on behalf of Indian Institute of Technology Bhilai and do hereby state that the above information provided is true to the best of my knowledge and beliefs.

For, Indian Institute of Technology Bhilai


(Prof. Rajat Moona)
Director