

# NATIONAL SEEDS CORPORATION LIMITED

(A Government of India Undertaking-Miniratna Company)  
(CIN: U74899DL1963GOI003913)

**"An ISO 9001& ISO 14001 Certified Company"**

Website- [www.indiaseeds.com](http://www.indiaseeds.com)



## POLICY DOCUMENT ON CORPORATE SOCIAL RESPONSIBILITY (CSR)

Regd. & Corporate Office

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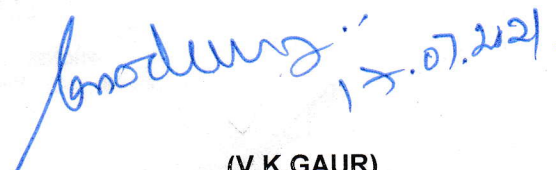
## **PREFACE**

Corporate Social Responsibility (CSR) is commitment of the Company towards its Stakeholders to conduct business in an economically, socially and environmentally sustainable manner that is transparent and ethical. Stakeholders include employees, investors, shareholders, customers, business partners, clients, Civilians, Government and Non-Government organizations, local communities, environment and Society at large. Thus the Companies are expected to conduct its operations in a manner to include those sections of the society in the growth process, which had hitherto remained excluded from the mainstream of development.

In line with the national endeavour, Corporate Social Responsibility (CSR) activities of NSC are conceived with an idea for integrating social, environmental and human development concerns in the entire value chain of corporate business.

In order to regulate the CSR and Sustainability obligations of Companies, the Companies Act, 2013 and Rules thereunder provide for Mandatory obligations to be complied by specified Companies. The Act requires framing of a Policy by the Company which should be recommended by its CSR Committee and approved by Board of Directors. Accordingly, the Board in its 255th meeting held on 31.07.2014 had approved the CSR Policy of NSC for implementation which was reviewed and modified time to time in accordance with the mandatory changes brought out in Schedule VII of the Act.

Now with the recent amendments in place in the Provisions of the Companies Act, 2013 and Rules made thereunder entire regime of CSR has undergone a huge change, thus the present CSR Policy is being revised.

  
(V.K.GAUR)  
CHAIRMAN-CUM-MANAGING DIRECTOR

## CSR POLICY OF CORPORATION

### INTRODUCTION:

National Seeds Corporation Limited is committed to include those Sections of the Society in the growth process, which had hitherto remained excluded from the mainstream of development. For this purpose, Corporate Social Responsibility (CSR) activities of NSC are conceived with an idea for integrating social, environmental and human development, empowerment and upliftment of the marginalized and under- privileged Sections of the Society in line with the National endeavour.

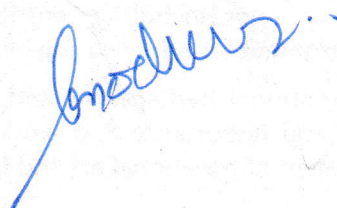
The Corporate Social Responsibility Policy of NSC is prepared in pursuant to mandatory provisions of Section 135 of Companies Act, 2013 and Companies (Corporate Social Responsibility Policy) Rules, 2014 and Scheduled VII of the Act as amended from time to time, within the framework of CSR guidelines for CPSEs issued by DPE, GOI.

The CSR provisions of the Act, Schedule VII of the Act, or the CSR rules are absolute and mandatory in nature. The Guidelines on CSR formulated by DPE for CPSEs do not supersede or override any provision of the Act, or Schedule VII of the Act or CSR Rules, but will supplement them. It is clarified that in case of any conflict between the Act and the Guidelines, the former shall prevail under all circumstances.

**Note:** This Policy document is in conformity with the provisions of the Companies Act, 2013 and Rules made thereunder. However, if due to subsequent changes in the Act, any part of this Policy becomes inconsistent with the Act/Rules/notification issued by the Ministry of Corporate Affairs for undertaking CSR activities, the provisions of the Act/Rules/notification shall prevail.

### DEFINITIONS:

1. "Act" means the Companies Act, 2013 or any previous enactment thereof, or any statutory modification thereto or re-enactment thereof and includes any Rules and Regulations framed thereunder by the Government of India with respect to the Corporate Social Responsibility.
2. "Guidelines" means the Guidelines, Office Memorandum, Circulars etc. issued on Corporate Social Responsibility by the Department of Public Enterprises, Govt. of India.
3. "CSR Committee" means the 1st Tier Corporate Social Responsibility & Sustainability Committee of the Board of Directors referred to in section 135 of the Act.
4. "CSR Policy" means a statement containing the approach and direction given by the board of a company, taking into account the recommendations of its CSR Committee, and includes guiding principles for selection, implementation and monitoring of activities as well as formulation of the annual action plan;
5. "Net profit" means the net profit of a company as per its financial statement prepared in accordance with the applicable provisions of the Act, but shall not include the following, namely: -
  - (i) any profit arising from any overseas branch or branches of the company, whether operated as a separate company or otherwise; and
  - (ii) any dividend received from other companies in India, which are covered under and complying with the provisions of section 135 of the Act:



Provided that in case of a foreign company covered under these rules, net profit means the net profit of such company as per profit and loss account prepared in terms of clause (a) of sub-section (1) of section 381, read with section 198 of the Act;

6. "Ongoing Project" means a multi-year project undertaken by a Company in fulfilment of its CSR obligation having timelines not exceeding three years excluding the financial year in which it was commenced, and shall include such project that was initially not approved as a multi-year project but whose duration has been extended beyond one year by the board based on reasonable justification;
7. "Year" means the financial year to which the Board's Report relates.

Words and expressions used and not defined herein shall have the meaning respectively assigned to them under Section 135 of the Act and the Companies (Corporate Social Responsibility Policy) Rules as amended from time to time.

## 1.0 OBJECTIVES :

The CSR Policy of NSC shall be read in line with the mandatory provisions of Section 135 of Companies Act, 2013 and Companies (Corporate Social Responsibility Policy) Rules, 2014 and Scheduled VII of the Act as amended from time to time.

Under Corporate Social Responsibility, National Seeds Corporation Limited will focus on all Stakeholders, Local Communities and Society at large dwelling in the areas surrounding to or nearby the area of operations of the Units of NSC.

The focus will be on Community relief, benefits and welfare of deprived, under privileged, weaker section of the society for their socio-economic development, environmental and cultural upliftment activities.

## 2.0 SCOPE:

The CSR activities of NSC will include the activities as provided in Schedule VII appended to the Companies Act, 2013 as amended by MCA from time to time and guidelines issued by DPE or other Government Authorities. The indicative list of the same is as under:

- (i) Eradicating hunger, poverty and malnutrition, promoting health care including preventive health care and sanitation including contribution to the Swach Bharat Kosh set-up by the Central Government for the promotion of sanitation and making available safe drinking water.
- (ii) Promoting education, including special education and employment enhancing vocation skills especially among children, women, elderly and the differently abled and livelihood enhancement projects.
- (iii) Promoting gender equality, empowering women, setting up homes and hostels for women and orphans; setting up old age homes, day care centres and such other facilities for senior citizens and measures for reducing inequalities faced by socially and economically backward groups.
- (iv) Ensuring environmental sustainability, ecological balance, protection of flora and fauna, animal welfare, agroforestry, conservation of natural resources and maintaining quality of soil, air and water [including contribution to the Clean Ganga Fund set-up by the Central Government for rejuvenation of river Ganga]
- (v) Protection of national heritage, art and culture including restoration of buildings and sites of historical importance and works of art; setting up public libraries; promotion and development of traditional art and handicrafts;

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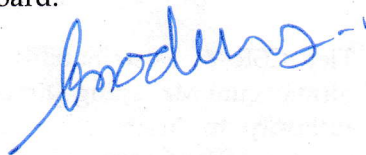
- (vi) Measures for the benefit of armed forces veterans, war widows and their dependents, Central Armed Police Forces (CAPF) and Central Para Military Forces (CPMF) veterans, and their dependents including widows;
- (vii) Training to promote rural sports, nationally recognised sports, paralympic sports and olympic sports
- (viii) Contribution to the Prime Minister's National Relief Fund or Prime Minister's Citizen Assistance and Relief in Emergency Situations Fund (PM CARES Fund) or any other fund set up by the central govt. for socio economic development and relief and welfare of the schedule caste, tribes, other backward classes, minorities and women;
- (ix) (a) Contribution to incubators or research and development projects in the field of science, technology, engineering and medicine, funded by the Central Government or State Government or Public Sector Undertaking or any agency of the Central Government or State Government; and  
 (b) Contributions to public funded Universities; Indian Institute of Technology (IITs); National Laboratories and autonomous bodies established under Department of Atomic Energy (DAE); Department of Biotechnology (DBT); Department of Science and Technology (DST); Department of Pharmaceuticals; Ministry of Ayurveda, Yoga and Naturopathy, Unani, Siddha and Homoeopathy (AYUSH); Ministry of Electronics and Information Technology and other bodies, namely Defense Research and Development Organisation (DRDO); Indian Council of Agricultural Research (ICAR); Indian Council of Medical Research (ICMR) and Council of Scientific and Industrial Research (CSIR), engaged in conducting research in science, technology, engineering and medicine aimed at promoting Sustainable Development Goals (SDGs).
- (x) rural development projects
- (xi) slum area development.

Explanation.- For the purposes of this item, the term 'slum area' shall mean any area declared as such by the Central Government or any State Government or any other competent authority under any law for the time being in force.

- (xii) disaster management, including relief, rehabilitation and reconstruction activities.

## 2.1 ACTIVITIES NOT FALLING UNDER THE SCOPE OF CSR:

1. Activity undertaken in pursuance of normal course of business of the Company with profit motive.
2. Activity undertaken outside India except for training of Indian sports personnel representing any State or Union Territory at national level or India at International level.
3. Contribution of any amount, directly or indirectly, to any political party u/s 182 of the Act.
4. Activity that benefits only the employees of the Company as defined under the Code of Wages Act 2019.
5. Sponsorship activities for deriving marketing benefits for products/ services.
6. Activities for statutory obligations under any law in force in India.
7. Activity not approved/ ratified by the Board of Directors or by the Competent Authority as decided by the Board.



### 3.0 ADMINISTRATIVE SETUP:

#### 3.1 Role of the Board of Directors:

1. The Board shall constitute a CSR Committee consisting of three or more directors, out of which at least one director shall be an Independent Director.
2. Approve CSR Policy of the Company.
3. Disclose the composition of the CSR Committee, CSR Policy and the Projects approved by the Board in its report and also place it on the company's website
4. The Board shall identify the projects to be undertaken as CSR activities and allocate year wise fund for the CSR activities as per the provisions of the Companies Act, 2013.
5. The Board shall monitor the implementation of the project with reference to the approved timelines and year-wise allocation and shall be competent to make modifications, if any, smooth implementation of the project within the overall permissible time period.
6. The Board shall ensure that the funds so disbursed have been utilised for the purpose and in the manner as approved.

#### 3.2 Certification:

The Chief Financial Officer/ person responsible for financial management of the company shall submit the Certificate before Board of Directors about utilisation of CSR fund.

#### 3.3 CSR Committee:

Company will have two CSR Committees to discharge the functions as detailed in this Policy. One Board level Committee which hereinafter referred as 1st Tier CSR & Sustainability Committee and other Head of Divisions level Committee hereinafter referred as 2nd Tier CSR & Sustainability Committee.

##### 3.3.1. 1st Tier CSR & Sustainability Committee:

The 1st Tier Committee shall have minimum three Directors as members with atleast one Independent Director. The members shall be appointed by the Board of Directors. If a 1st Tier CSR & Sustainability Committee Chair is not designated or present, the members of the Committee may designate a Chair by majority vote of the Committee membership. The Company Secretary shall act as Secretary to the Committee Meetings.

A quorum of two members is required to be present for the proceedings to take place. The Committee shall meet periodically as per the business requirement through physical or audio- visual means as permissible under the Act.

The Committee may invite senior functional executives, officers of the Company and any other person as it considers appropriate to be present at the Meetings of the Committee.

##### 3.3.2 2nd Tier CSR & Sustainability Committee:

The 2nd Tier Committee shall comprise of the Heads of Production, Finance, HR, Marketing, Engineering and Company Secretary & Legal Division.

The Head of Production will Chair the Meeting and Company Secretary shall act as Nodal Officer to the Committee Meetings.

The Members of the NSC 2nd Tier CSR & Sustainability Committee shall be appointed/changed / removed by the Chairman cum Managing Director of the Company.

The Committee shall have the authority to invite other Officers/ Employees/ outsiders in its Meeting for any specific purpose. The Committee shall have access to the information on the records of the Company and to obtain professional advice from outside expert to achieve overall CSR objective of the Company.

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#### 4.0 ROLE OF THE CSR COMMITTEE:

4.1 a) The Committee shall formulate and recommend to the Board, an annual action plan in pursuance of this CSR policy which shall indicate the activities to be undertaken by the company in areas or subject, specified in Schedule VII, during the year which shall include the following, namely:-

- i. the list of CSR projects or programmes that are approved to be undertaken in areas or subjects specified in Schedule VII of the Act;
  - ii. the manner of execution of such projects or programmes as specified in the CSR Rules
  - iii. the modalities of utilisation of funds and implementation schedules for the projects or programmes;
  - iv. monitoring and reporting mechanism for the projects or programmes; and
  - v. details of need and impact assessment, if any, for the projects undertaken by the company:
- b) Recommend the amount of expenditure to be incurred on the activities
- c) Monitor the Corporate Social Responsibility Policy of the company from time to time.

4.2 The Committee shall formulate and recommend the Annual Action Plan to the Board before 15<sup>th</sup> July of the same Financial Year in which the CSR activities are to be undertaken.

4.3 However the Board will have the power to alter such plan at any time during the financial year, as per the recommendation of its CSR Committee, based on the reasonable justification to that effect.

#### 5.0 FINANCIAL OUTLAY AND IMPLEMENTATION FOR CSR ACTIVITIES:

5.1 The company shall spend, in every financial year, at least two per cent of the Average Net Profits of the company made during the three immediately preceding financial years in pursuance of its Corporate Social Responsibility Policy. "Net profit" shall be calculated in accordance with the provisions of section 198 of the Companies Act, 2013 and as defined in Clause 5 under 'Definitions'.

5.2 Where the company spends an amount in excess of CSR Budgeted amount, such excess amount will be set off against the requirement to spend under sub-section (5) of section 135 upto immediate succeeding three financial years subject to the following conditions-

- (i) the excess amount available for set off shall not include the surplus arising out of the CSR activities, if any.
- (ii) the Board of the Company shall pass a resolution to that effect.

5.3 (a) If the company fails to spend CSR earmarked amount, the Board shall, in its report specify the reasons for not spending the amount and Carry forward the unspent CSR amounts within 30 days from the closure of the Financial Year, to a special account to be spent with in three financial years, in case of an ongoing projects; and

(b) Transfer the unspent amounts to the Fund specified under Schedule VII, in other cases within 6 months from the closure of the Financial Year.

5.4 Any surplus arising out of the CSR activities shall not form part of the business profit of a company and shall be ploughed back into the same project or shall be transferred to the Unspent CSR Account and spent in pursuance of CSR policy and annual action plan of the company or transfer such surplus amount to a Fund specified in Schedule VII, within a period of six months of the expiry of the financial year.

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5.5 The CSR amount may be spent by a company for creation or acquisition of a capital asset, which shall be held by: -

- (a) A Company established under section 8 of the Act, or a Registered Public Trust or Registered Society, having charitable objects and CSR Registration Number under sub-rule (2) of rule 4; or
- (b) Beneficiaries of the said CSR project, in the form of self-help groups, collectives, entities; or
- (c) a public authority:

5.6 The Administrative overhead for undertaking CSR activities shall not exceed 5% of total CSR expenditure of the Company for the Financial Year.

## 6.0 PLANNING AND IMPLEMENTATION:

6.1 The CSR Committee shall formulate an annual action plan at the beginning of each year, specifying the modalities of execution in the Areas/ Sectors chosen alongwith implementation schedule and submit the same to the BoD for approval as detailed in clause 4.0 of this Policy.

6.2 The committee will recommend to undertake CSR activities via following three modes of implementation:-

- a) Self-implementation
- b) Implementation through eligible implementing agencies [Rule 4(1)] registered with MCA which are categorized as under:

Category I: Entity established by the company itself or along with any other company - a Company established under section 8 of the Act, or a registered Public Trust or a registered society, registered under section 12A and 80 G of the Income Tax Act, 1961

Category II: Entity established by the Central Government or State Government ('Government Agencies') - a Company established under section 8 of the Act, or a registered trust or a registered society.

Category III: Statutory bodies - any entity established under an Act of Parliament or a State legislature

Category IV: Public agencies - a company established under section 8 of the Act, or a registered public trust or a registered society, registered under section 12A and 80 G of the Income Tax Act, 1961, and having an established track record of at least three years in undertaking similar activities.

- c) Company may also collaborate with other companies for undertaking projects or programmes or CSR activities in such a manner that the CSR committees of respective companies are in a position to report separately on such projects or programmes in accordance with the CSR rules.

6.3 Further for undertaking CSR activities, NSC will enter into an Agreement with the CSR Partner as per the terms and conditions of NSC.

## 7.0 REVIEW AND REPORTING

7.1 The CSR Committees of NSC will review the proper implementation of CSR activities of the Company in accordance with the approval of the Board and will provide the progress update to the Board of Directors in every six month/ such intervals as deemed fit.

7.2 The Company will report, in the prescribed format as set out in clause 10.0, the details of CSR initiatives and activities of the company in the Directors' report and on the website of the company, as required under the Act.

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### 8.0 MONITORING:

- 8.1 Appropriate documentation and amendments of CSR Policy, annual CSR activities, reports on execution by CSR Partner(s) and expenditures will be undertaken on regular basis by CSR committees and submitted to the Board for further review.
- 8.2 Initiative undertaken on the CSR will be reported in the Annual Report of the Company.
- 8.3 The CSR Committees will conduct the due diligence checks on the current projects, carry out roadmap planning for allocation of CSR Budgeted amount and selection of projects. The same will be done atleast once in a financial year.

### 9.0 AMENDMENT TO THE POLICY:

Upon changes as may be notified by Amending Provisions of Companies Act, 2013 and Rules thereunder or the Board of Directors upon review and/or as per recommendations of CSR Committee can amend this Policy, as when required and deemed fit in accordance with the provisions of the Companies Act, 2013 and Rules made thereunder. However any or all the provisions of this CSR Policy would be subject to revision/ amendment in accordance with the Act and subject to the notification as issued by the Government from time to time.

### 10.0 FORMAT FOR THE ANNUAL REPORT ON CSR ACTIVITIES TO BE INCLUDED IN THE BOARD'S REPORT:

1. Brief outline on CSR Policy of the Company.
2. Composition of CSR Committee:

| Sl. No. | Name of Director | Designation / Nature of Directorship | Number of meetings of CSR Committee held during the year | Number of meetings of CSR Committee attended during the year |
|---------|------------------|--------------------------------------|----------------------------------------------------------|--------------------------------------------------------------|
|         |                  |                                      |                                                          |                                                              |

3. Provide the web-link where Composition of CSR committee, CSR Policy and CSR projects approved by the board are disclosed on the website of the company.
4. Provide the details of Impact assessment of CSR projects carried out in pursuance of sub-rule (3) of rule 8 of the Companies (Corporate Social Responsibility Policy) Rules, 2014, if applicable (attach the report).
5. Details of the amount available for set off in pursuance of sub-rule (3) of rule 7 of the Companies (Corporate Social Responsibility Policy) Rules, 2014 and amount required for set off for the financial year, if any

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| Sl. No. | Financial Year | Amount available for set-off from preceding financial years (in Rs) | Amount required to be setoff for the financial year, if any (in Rs) |
|---------|----------------|---------------------------------------------------------------------|---------------------------------------------------------------------|
|         |                |                                                                     |                                                                     |
|         | TOTAL          |                                                                     |                                                                     |

6. Average net profit of the company as per section 135(5).

7. (a) Two percent of average net profit of the company as per section 135(5)

(b) Surplus arising out of the CSR projects or programmes or activities of the previous financial years.

(c) Amount required to be set off for the financial year, if any

(d) Total CSR obligation for the financial year (7a+7b7c).

8. (a) CSR amount spent or unspent for the financial year:

| Total Amount Spent for the Financial Year. (in Rs.) | Amount Unspent (in Rs.)                                                |                  |                                                                                                      |         |                   |
|-----------------------------------------------------|------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------|---------|-------------------|
|                                                     | Total Amount transferred to Unspent CSR Account as per section 135(6). |                  | Amount transferred to any fund specified under Schedule VII as per second proviso to section 135(5). |         |                   |
|                                                     | Amount.                                                                | Date of transfer | Name of the Fund                                                                                     | Amount. | Date of transfer. |
|                                                     |                                                                        |                  |                                                                                                      |         |                   |
|                                                     |                                                                        |                  |                                                                                                      |         |                   |

(b) Details of CSR amount spent against ongoing projects for the financial year:

| 1.     | 2.                   | 3.                                                           | 4.                   | 5.                       | 6.                | 7.                                         | 8.                                                   | 9.                                                                                        | 10.                                       | 11.                                                  |
|--------|----------------------|--------------------------------------------------------------|----------------------|--------------------------|-------------------|--------------------------------------------|------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------------------------------|
| Sl. No | Name of the Project. | Item from the list of activities in Schedule VII to the Act. | Local area (Yes/No). | Location of the project. | Project duration. | Amount allocated for the project (in Rs.). | Amount spent in the current Financial Year (in Rs.). | Amount transferred to Unspent CSR Account for the project as per Section 135(6) (in Rs.). | Mode of Implementation - Direct (Yes/No). | Mode of Implementation - Through Implementing Agency |
|        |                      |                                                              |                      | State. District.         |                   |                                            |                                                      |                                                                                           |                                           | Name CSR Registration number                         |
|        |                      |                                                              |                      |                          |                   |                                            |                                                      |                                                                                           |                                           |                                                      |
|        |                      |                                                              |                      |                          |                   |                                            |                                                      |                                                                                           |                                           |                                                      |
|        | Total                |                                                              |                      |                          |                   |                                            |                                                      |                                                                                           |                                           |                                                      |

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(c) Details of CSR amount spent against other than ongoing projects for the financial year:

| 1.     | 2.                   | 3.                                                           | 4.                   | 5.                       |           | 6.                                                   | 7.                                        | 8.                                                   |                          |
|--------|----------------------|--------------------------------------------------------------|----------------------|--------------------------|-----------|------------------------------------------------------|-------------------------------------------|------------------------------------------------------|--------------------------|
| Sl. No | Name of the Project. | Item from the list of activities in Schedule VII to the Act. | Local area (Yes/No). | Location of the project. |           | Amount spent in the current Financial Year (in Rs.). | Mode of Implementation - Direct (Yes/No). | Mode of Implementation - Through Implementing Agency |                          |
|        |                      |                                                              |                      | State.                   | District. |                                                      |                                           | Name                                                 | CSR Registration number. |
|        |                      |                                                              |                      |                          |           |                                                      |                                           |                                                      |                          |
|        |                      |                                                              |                      |                          |           |                                                      |                                           |                                                      |                          |
|        | Total                |                                                              |                      |                          |           |                                                      |                                           |                                                      |                          |

(d) Amount spent in Administrative Overheads

(e) Amount spent on Impact Assessment, if applicable

(f) Total amount spent for the Financial Year (8b+8c+8d+8e)

(g) Excess amount for set off, if any

| Sl. No. | Particular                                                                                                  | Amount (in Rs.) |
|---------|-------------------------------------------------------------------------------------------------------------|-----------------|
| (i)     | Two percent of average net profit of the company as per section 135(5)                                      |                 |
| (ii)    | Total amount spent for the Financial Year                                                                   |                 |
| (iii)   | Excess amount spent for the financial year [(ii)-(i)]                                                       |                 |
| (iv)    | Surplus arising out of the CSR projects or programmes or activities of the previous financial years, if any |                 |
| (v)     | Amount available for set off in succeeding financial years [(iii)-(iv)]                                     |                 |

9. (a) Details of Unspent CSR amount for the preceding three financial years:

| Sl. No. | Preceding Financial Year. | Amount transferred to Unspent CSR Account under section 135 (6) (in Rs.) | Amount spent in the reporting Financial Year (in Rs.). | Amount transferred to any fund specified under Schedule VII as per section 135(6), if any |                  |                   | Amount remaining to be spent in succeeding financial years. (in Rs.) |
|---------|---------------------------|--------------------------------------------------------------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------|------------------|-------------------|----------------------------------------------------------------------|
|         |                           |                                                                          |                                                        | Name of the Fund                                                                          | Amount (in Rs.). | Date of transfer. |                                                                      |
|         |                           |                                                                          |                                                        |                                                                                           |                  |                   |                                                                      |
|         | TOTAL                     |                                                                          |                                                        |                                                                                           |                  |                   |                                                                      |

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(b) Details of CSR amount spent in the financial year for ongoing projects of the preceding financial year(s):

| 1.     | 2.          | 3.                   | 4.                                                | 5.                | 6.                                               | 7.                                                                    | 8.                                                                       | 9.                                          |
|--------|-------------|----------------------|---------------------------------------------------|-------------------|--------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------|---------------------------------------------|
| Sl. No | Project ID. | Name of the Project. | Financial Year in which the project was commenced | Project duration. | Total amount allocated for the project (in Rs.). | Amount spent on the project in the reporting Financial Year (in Rs.). | Cumulative amount spent at the end of reporting Financial Year. (in Rs.) | Status of the project - Completed /Ongoing. |
|        |             |                      |                                                   |                   |                                                  |                                                                       |                                                                          |                                             |
|        | TOTAL       |                      |                                                   |                   |                                                  |                                                                       |                                                                          |                                             |

10. In case of creation or acquisition of capital asset, furnish the details relating to the asset so created or acquired through CSR spent in the financial year (asset-wise details).

- Date of creation or acquisition of the capital asset(s).
- Amount of CSR spent for creation or acquisition of capital asset.
- Details of the entity or public authority or beneficiary under whose name such capital asset is registered, their address etc.
- Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset).

11. Specify the reason(s), if the company has failed to spend two per cent of the average net profit as per section 135(5).

Sd/-  
(Chief Executive Officer or  
Managing Director or Director).

Sd/-  
(Chairman CSR Committee).

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12/07/2021.