

Annexure 1 to the Board's Report

ANNUAL REPORT ON CORPORATE SOCIAL RESPONSIBILITY (CSR) ACTIVITIES FOR THE FINANCIAL YEAR 2020-21

1. **A brief outline of the Company's CSR Policy, including : Given separately as part of this report. overview of projects or programmes proposed to be taken**

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
1.	Mr. H. M. Bharuka	Vice Chairman and Managing Director	1	1
2.	Mr. N. N. Tata	Independent Director	1	1
3.	Mr. Anuj Jain	Executive Director	1	1

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**

Composition of the CSR committee shared above and is available on the Company's website on <https://www.nerolac.com/our-people.html#/scroll>

CSR Policy - <https://www.nerolac.com/financial/policies.html#/scroll>

CSR Projects - <https://www.nerolac.com/financial/csr-projects-approved.html#/scroll>

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).**

As per the Frequently Asked Questions (FAQs) released by the Institute of Company Secretaries of India dated April 29, 2021, the Company is required to undertake impact assessment of the CSR projects having outlays of one crore rupees or more and which have been completed not less than one year before undertaking the impact study. Since there are no CSR projects qualifying under the said criteria, the impact assessment is not applicable for financial year 2020-21.

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 :**

Sl. No.	Financial Year	Amount available for set-off from preceding financial years (in ₹)	Amount required to be set-off for the financial year, if any (in ₹)
1.	2020-21	2.43 Crores	2.43 Crores
2.	—	—	—
3.	—	—	—
	Total	2.43 Crores	2.43 Crores

6. **Average net profit of the company as per section 135(5) - ₹ 714.88 Crores**

7. (a) **Two percent of average net profit of the company as per section 135(5) - ₹ 14.30 Crores**

(b) **Surplus arising out of the CSR projects or programmes or activities of the previous financial years: ₹ 2.43 Crores**

(c) **Amount required to be set off for the financial year, if any : ₹ 2.43 Crores**

(d) **Total CSR obligation for the financial year (7a+7b-7c) : ₹ 14.30 Crores**

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

Total Amount Spent for the Financial Year (in ₹)	Amount Unspent (in ₹)				
	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
14.32 Crores*	NIL	–	–	NA	–

* Includes ₹ 2.43 Crores setoff of previous year surplus amount.

- (b) **Details of CSR amount spent against ongoing projects for the financial year** : There are no pending ongoing projects under CSR as at March 31, 2021.
- (c) **Details of CSR amount spent against other than ongoing projects for the financial year**: ₹ 14.32 Crores (Separately attached to this report).
- (d) **Amount spent in Administrative Overheads** - NIL
- (e) **Amount spent on Impact Assessment, if applicable** - NIL
- (f) **Total amount spent for the Financial Year (8b+8c+8d+8e)** : ₹ 14.32 Crores
- (g) **Excess amount for set off, if any**

Sl. No.	Particular	Amount (in ₹)
(i)	Two percent of average net profit of the company as per section 135(5)	14.30 Crores
(ii)	Total amount spent for the Financial Year	14.32 Crores*
(iii)	Excess amount spent for the financial year [(ii)-(i)]	0.02 Crores
(iv)	Surplus arising out of the CSR projects or programmes or activities of the previous financial years, if any	NIL
(v)	Amount available for set off in succeeding financial years [(iii)-(iv)]	0.02 Crores

* Includes ₹ 2.43 Crores setoff of previous year surplus amount.

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 ₹)	Amount spent in the reporting Financial Year (in ₹)	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 ₹)
				Name of the Fund	Amount (in ₹)	Date of transfer	
1.	–	NIL	–	–	NIL	–	–
2.							
3.							

(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 ₹)	Amount spent on the project in the reporting Financial Year (in ₹)	Cumulative amount spent at the end of reporting Financial Year (in ₹)	Status of the project - Completed/ Ongoing
1	–	–	–	–	–	–	–	–

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).
- (a) Date of creation or acquisition of the capital asset(s). – None
 - (b) Amount of CSR spent for creation or acquisition of capital asset. – NIL
 - (c) Details of the entity or public authority or beneficiary under whose name such capital asset is registered, their address etc. - Not Applicable
 - (d) Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset) - Not Applicable
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) – Not Applicable

H. M. Bharuka
Vice Chairman and Managing Director
(Chairman of the CSR Committee)

Mumbai, 7th May, 2021

BRIEF OUTLINE OF CSR POLICY

The Mission and philosophy of CSR function of the Company is “To contribute positively to the development of the society, by acting as a good neighbour, considerate of others, playing the role of a good corporate citizen with passion and compassion.” Hence the CSR activities undertaken by the organisation essentially focus on four core areas of Environment, Health, Education and Community Development. The focus of the Company is to contribute to various institutions and initiatives around the manufacturing locations to provide social services to the needy.

The CSR vision of the Company is to strive to be a responsible corporate by proactively partnering in the Environmental, Social and Economic development of the communities through the use of innovative technologies, products as well as through activities beyond normal business.

The Company endeavours to make a positive and significant contribution to the society by targeting social and cultural issues, maintaining a humanitarian approach and focusing on areas in and around its plants and where its establishments are located.

The Company would continue to carry out CSR activities as it has been carrying out over the years in the areas of Environment, Health, Education and Community Development. In particular, the Company will undertake CSR activities as specified in Schedule VII to the Companies Act, 2013 (including any amendments to Schedule VII and any other activities specified by the Government through its notifications and circulars) as follows :

1. 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;
2. Promoting education, including special education and employment enhancing vocational skills especially among children, women, elderly and the differently abled and livelihood enhancement projects;
3. 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;
4. 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;
5. 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;
6. 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 ;
7. Training to promote rural sports, nationally recognized sports, paralympic sports and Olympic sports;
8. Contribution to the Prime Minister’s National Relief Fund or Prime Minister’s Citizen Assistance and Relief in Emergency Situations Fund (PM CARES Fund) any other fund set up by the Central Government for socio-economic development and relief and welfare of the scheduled castes, the scheduled tribes, other backward classes, minorities and women;
9. (a) Contribution to incubators or research and development projects in the field of science, technology, engineering and medicine, funded by 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) ;
10. Rural development projects;
11. 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.
12. Disaster management, including relief, rehabilitation and reconstruction activities

CSR activities will be undertaken either by the Company itself or through a Trust/Section 8 Company to be established by the Company or through any other Trust engaged in similar projects and activities. The Company may also collaborate with other companies to carry out its CSR activities.

PROGRAM WISE CSR DETAILS 2020-21

Sr. No.	Name of the Project / Program	Item from the list of activities in schedule VII to the Act	Local area (Yes/ No)	Location of the Project / Program		Amount spent for the Project/ Program (in ₹)	Mode of implementation - Direct (Yes/No)	Mode of implementation - through implementing agency		
				State	District			Name	CSR Registration Number	
A.	1	Advanced Open Training in Painting	Livelihood & Skill Enhancement Program	YES	Punjab, M.P., Kerala, Karnataka, Gujarat, Rajasthan, Andhra Pradesh, Delhi, Goa, Puducherry, Tamilnadu, Maharashtra, Telangana, U.P., Bihar, Odisha, Uttarakhand, Haryana, Assam, Himachal Pradesh, Chhattisgarh, J&K, Jharkhand, M.P., West Bengal	ALL	238.51	NO	PREKSHA FOUNDATION-INDORE	YET TO OBTAIN
	2	Mobile Training Academy	Livelihood & Skill Enhancement Program	YES	Maharashtra, Punjab, Gujarat, Madhya Pradesh, Rajasthan	ALL	108.27	NO	PREKSHA FOUNDATION-INDORE	YET TO OBTAIN
	3	Fumigation Training	Livelihood & Skill Enhancement Program	YES	Punjab, Bihar, Gujarat, Assam, MP, Chhattisgarh, West Bengal, Odisha, Jharkhand, UP, Kerala	ALL	119.17	NO	PREKSHA FOUNDATION-INDORE	YET TO OBTAIN
						Sub Total	465.95			
B.	1	Donation to PM CARES Fund for COVID 19 Pandemic*	Preventive Health Care & Sanitation	YES	MAHARASHTRA	MUMBAI	243.00	YES		
	2	Distribution of Fumigation Machines & Sanitizers	Preventive Health Care & Sanitation	YES	Punjab, Bihar, Gujarat, Assam, MP, Chhattisgarh, West Bengal, Odisha, Jharkhand, UP, Kerala	ALL	122.37	YES		
	3	Health Camp for villagers near Plant	Preventive Health Care & Sanitation	YES	HARYANA	REWARI	1.20	YES		
	4	Providing Oximeters to Civil Hospital, Rewari	Preventive Health Care & Sanitation	YES	HARYANA	REWARI	2.65	YES		
	5	Renovation of Toilets and Boundary wall in Chirhara village	Preventive Health Care & Sanitation	YES	HARYANA	REWARI	4.66	YES		
	6	Invertor to ESI Hospital, Bawal	Preventive Health Care & Sanitation	YES	HARYANA	REWARI	0.61	YES		
	7	Covid-19 related equipment (PPE kits, Mask, Sanitizers) to DM	Preventive Health Care & Sanitation	YES	TAMIL NADU	KRISHNAGIRI	0.48	YES		
	8	Construction of Toilets in Govt. Primary School, Chinnar	Preventive Health Care & Sanitation	YES	TAMIL NADU	KRISHNAGIRI	7.33	YES		
	9	Distribution of Sanitizer Dispensing stand to Govt. Offices & Public places	Preventive Health Care & Sanitation	YES	TAMIL NADU	KRISHNAGIRI	0.74	YES		
	10	Iron Bed with I.V. stand to Govt. Hospitals in Krishnagiri district	Preventive Health Care & Sanitation	YES	TAMIL NADU	KRISHNAGIRI	4.07	YES		
	11	Renovation & painting of Primary Health Centre at Shoolagiri	Preventive Health Care & Sanitation	YES	TAMIL NADU	KRISHNAGIRI	2.36	YES		
	12	RO-ATM project at Mornapalli village	Preventive Health Care & Sanitation	YES	TAMIL NADU	KRISHNAGIRI	5.25	YES		
	13	Health Camps for villagers near plant	Preventive Health Care & Sanitation	YES	MAHARASHTRA	CHIPLUN	2.49	YES		
	14	Distribution of Mask, Sanitizers & Medical Equipment to Govt. Hospital	Preventive Health Care & Sanitation	YES	MAHARASHTRA	CHIPLUN	2.84	YES		
	15	Providing Blood Storage Cabinets in Govt.hospital	Preventive Health Care & Sanitation	YES	MAHARASHTRA	CHIPLUN	2.54	NO	ROTARY CLUB KHED	YET TO OBTAIN

PROGRAM WISE CSR DETAILS 2020-21 (contd.)

Sr. No.	Name of the Project / Program	Item from the list of activities in schedule VII to the Act	Local area (Yes/ No)	Location of the Project / Program		Amount spent for the Project/ Program (in ₹)	Mode of implementation - Direct (Yes/No)	Mode of implementation - through implementing agency	
				State	District			Name	CSR Registration Number
16	Distribution of Computers to Blood Bank	Preventive Health Care & Sanitation	YES	MAHARASHTRA	CHIPLUN	1.76	NO	ROTARY CLUB KHED	YET TO OBTAIN
17	Provided CCTV to Kamathe Covid Centre, Kamathe Hospital	Preventive Health Care & Sanitation	YES	MAHARASHTRA	CHIPLUN	1.50	YES		
18	Providing Mask & Sanitizers to nearby Villages	Preventive Health Care & Sanitation	YES	MAHARASHTRA	CHIPLUN	3.32	YES		
19	Health Camps in Villages near Plant	Preventive Health Care & Sanitation	YES	GUJARAT	BHARUCH	1.38	YES		
20	Providing Blood Culture Test Machine & AC for Government Hospital Lab.	Preventive Health Care & Sanitation	YES	GUJARAT	BHARUCH	4.07	YES		
21	Providing Mask & Sanitizers for Community	Preventive Health Care & Sanitation	YES	GUJARAT	BHARUCH	4.04	YES		
22	Providing Dental Chair & Equipment to Vagra Hospital	Preventive Health Care & Sanitation	YES	GUJARAT	BHARUCH	3.83	YES		
23	Construction of Community Room in sayakha village	Preventive Health Care & Sanitation	YES	GUJARAT	BHARUCH	4.50	YES		
24	Construction of Public Toilets in Park in Bharuch	Preventive Health Care & Sanitation	YES	GUJARAT	BHARUCH	10.91	NO	ROTARY CLUB BHARUCH	YET TO OBTAIN
25	Construction of Toilets in Primary & Junior School at Seedhamau	Preventive Health Care & Sanitation	YES	UTTAR PRADESH	KANPUR DEHAT	4.93	YES		
26	Health Camps for villagers near plant	Preventive Health Care & Sanitation	YES	UTTAR PRADESH	KANPUR DEHAT	4.89	YES		
27	Cataract Surgeries for villagers near Plant	Preventive Health Care & Sanitation	YES	PUNJAB	TARN TARAN	7.00	YES		
28	Construction of Toilets, Washing Area in Govt. Primary School	Preventive Health Care & Sanitation	YES	PUNJAB	TARN TARAN	1.12	YES		
29	Providing Covid-19 related equipment (PPE kits, Mask, Sanitizers)	Preventive Health Care & Sanitation	YES	PUNJAB	TARN TARAN	1.86	YES		
30	Providing water Facility for public at PS Goinwal sahib police station	Preventive Health Care & Sanitation	YES	PUNJAB	TARN TARAN	2.31	YES		
31	Providing Mask, Gloves & Sanitizers in DC Office Tarn Taran	Preventive Health Care & Sanitation	YES	PUNJAB	TARN TARAN	4.45	YES		
32	Anti virus Paint to Stanley Hospital, Chennai for Covid Ward	Preventive Health Care & Sanitation	YES	MAHARASHTRA	MUMBAI	4.73	YES		
33	Support for Trg. In Fumigation & Sanitization for women	Preventive Health Care & Sanitation	YES	MAHARASHTRA	MUMBAI	0.55	YES		
34	Providing Covid-19 related equipment (PPE kits, Mask, Sanitizers, etc.	Preventive Health Care & Sanitation	YES	MAHARASHTRA	MUMBAI	2.00	YES		

PROGRAM WISE CSR DETAILS 2020-21 (contd.)

Sr. No.	Name of the Project / Program	Item from the list of activities in schedule VII to the Act	Local area (Yes/ No)	Location of the Project / Program		Amount spent for the Project/ Program (in ₹)	Mode of implementation - Direct (Yes/No)	Mode of implementation - through implementing agency	
				State	District			Name	CSR Registration Number
35	Providing Masks to Police Stations	Preventive Health Care & Sanitation	YES	MAHARASHTRA	MUMBAI	0.21	YES		
36	Donation towards Painters Relief Fund	Preventive Health Care & Sanitation	YES	MAHARASHTRA	MUMBAI	5.00	YES		
37	Providing Masks to Police Stations	Preventive Health Care & Sanitation	YES	MAHARASHTRA	MUMBAI	0.95	YES		
					Sub Total	477.90			
C. 1	Solar Street lights in villages	Rural Development/ Community Development	YES	HARYANA	REWARI	6.92	YES		
2	Street Lights in Jaliawas Village	Rural Development/ Community Development	YES	HARYANA	REWARI	0.89	YES		
3	Barricades for Public Safety to Police Station	Rural Development/ Community Development	YES	HARYANA	REWARI	3.12	YES		
4	Providing Laptops to Police Station, Rewari	Rural Development/ Community Development	YES	HARYANA	REWARI	0.92	YES		
5	Annapurna project for Women Empowerment in village near plant	Rural Development/ Community Development	YES	MAHARASHTRA	CHIPLUN	6.00	NO	DISHANTAR SANSTHA-CHIPLUN	CSR00003091
6	Renovation work in Tehsil Office	Rural Development/ Community Development	YES	MAHARASHTRA	CHIPLUN	1.91	YES		
7	Providing Computers & Medical related equipment to Public Health Care Centre, Ambavali	Rural Development/ Community Development	YES	MAHARASHTRA	CHIPLUN	0.75	YES		
8	Providing Drinking water Facility at Songaon Village	Rural Development/ Community Development	YES	MAHARASHTRA	CHIPLUN	2.83	YES		
9	Providing Bus Pickup shed for villagers at Gunade village	Rural Development/ Community Development	YES	MAHARASHTRA	CHIPLUN	1.60	YES		
10	Renovation work at Police Station	Rural Development/ Community Development	YES	MAHARASHTRA	CHIPLUN	1.74	YES		
11	Providing Bus Pickup shed for villagers at Khopi village	Rural Development/ Community Development	YES	MAHARASHTRA	CHIPLUN	1.60	YES		
12	Borewell at Poynar Village	Rural Development/ Community Development	YES	MAHARASHTRA	CHIPLUN	0.65	YES		
13	Food packet distribution to nearby villages	Rural Development/ Community Development	YES	MAHARASHTRA	CHIPLUN	1.79	YES		
14	Providing of Water Coolers at Public Places & Govt. Offices	Rural Development/ Community Development	YES	UTTAR PRADESH	KANPUR DEHAT	2.70	YES		
15	Providing of Water Coolers at Public Places & Govt. Offices	Rural Development/ Community Development	YES	UTTAR PRADESH	KANPUR DEHAT	0.30	YES		
16	Construction of Canteen Shed at SP office, Krishnagiri	Rural Development/ Community Development	YES	TAMIL NADU	KRISHNAGIRI	7.47	YES		
17	Providing UPS system at Hodcu Police Station	Rural Development/ Community Development	YES	TAMIL NADU	KRISHNAGIRI	0.19	YES		
18	Renovation work of Govt. office in Hosur	Rural Development/ Community Development	YES	TAMIL NADU	KRISHNAGIRI	1.00	YES		



PROGRAM WISE CSR DETAILS 2020-21 (contd.)

Sr. No.	Name of the Project / Program	Item from the list of activities in schedule VII to the Act	Local area (Yes/ No)	Location of the Project / Program		Amount spent for the Project/ Program (in ₹)	Mode of implementation - Direct (Yes/No)	Mode of implementation - through implementing agency	
				State	District			Name	CSR Registration Number
19	Renovation of Bus shelter and civil work in Park near Plant	Rural Development/ Community Development	YES	TAMIL NADU	KRISHNAGIRI	0.96	YES		
20	Renovation of Fire Tender Shed at Fire office, Krishnagiri	Rural Development/ Community Development	YES	TAMIL NADU	KRISHNAGIRI	2.95	YES		
21	Barricades for Public Safety to Vagrai Police Station	Rural Development/ Community Development	YES	GUJARAT	BHARUCH	1.57	YES		
22	Renovation of Community Shed & providing Water Tank for drinking water facility at Sayakha	Rural Development/ Community Development	YES	GUJARAT	BHARUCH	5.50	YES		
23	Construction of Community Centre Shed at Aragama Village	Rural Development/ Community Development	YES	GUJARAT	BHARUCH	3.50	YES		
24	Fencing work at Aragama Village	Rural Development/ Community Development	YES	GUJARAT	BHARUCH	1.81	YES		
25	Panchayat House Renovation work in Saladara Village	Rural Development/ Community Development	YES	GUJARAT	BHARUCH	4.13	YES		
26	Paver Block work at Govt.School in Vorasamni village	Rural Development/ Community Development	YES	GUJARAT	BHARUCH	3.86	YES		
27	Paver Block work of Community Centre at Ankot village	Rural Development/ Community Development	YES	GUJARAT	BHARUCH	4.47	YES		
28	RO Plant Installation in Old Age Home at Bharuch	Rural Development/ Community Development	YES	GUJARAT	BHARUCH	1.58	YES		
29	RO Plant Installation & Beds to Women Protection Centre at Bharuch	Rural Development/ Community Development	YES	GUJARAT	BHARUCH	4.86	YES		
30	Food packet distribution to nearby villages	Rural Development/ Community Development	YES	GUJARAT	BHARUCH	2.10	YES		
31	Painting work of Vagra Police station	Rural Development/ Community Development	YES	GUJARAT	BHARUCH	2.68	YES		
32	Bus Shelter at Goindwal square	Rural Development/ Community Development	YES	PUNJAB	TARN TARAN	1.40	YES		
33	Renovation of Shed with RCC construction at Goinwal square	Rural Development/ Community Development	YES	PUNJAB	TARN TARAN	3.36	YES		
34	Installation of Solar Street lights	Rural Development/ Community Development	YES	PUNJAB	TARN TARAN	11.91	YES		
35	Installation of High Mask Solar Street lights in chowk	Rural Development/ Community Development	YES	PUNJAB	TARN TARAN	2.66	YES		
36	Renovation of Washroom, Drinking water facility & sitting arrangement at Goindwal sahib Bus stop	Rural Development/ Community Development	YES	PUNJAB	TARN TARAN	5.87	YES		
37	Barricades for Public Safety at DSP office, Goindwal	Rural Development/ Community Development	YES	PUNJAB	TARN TARAN	1.03	YES		
38	Road Safety Work on sea face road, Mumbai	Rural Development/ Community Development	YES	MAHARASHTRA	MUMBAI	15.21	YES		
					Sub Total	123.79			

PROGRAM WISE CSR DETAILS 2020-21 (contd.)

Sr. No.	Name of the Project / Program	Item from the list of activities in schedule VII to the Act	Local area (Yes/ No)	Location of the Project / Program		Amount spent for the Project/ Program (in ₹)	Mode of implementation - Direct (Yes/No)	Mode of implementation - through implementing agency	
				State	District			Name	CSR Registration Number
D. 1	Solar Geysers Installation at Naichana Village School	Promoting Education	YES	HARYANA	REWARI	5.00	YES		
2	JNV Training provided to poor students of Sainik School	Promoting Education	YES	HARYANA	REWARI	2.50	YES		
3	Construction of Science Lab at Mornapalli village	Promoting Education	YES	TAMIL NADU	KRISHNAGIRI	14.25	YES		
4	Construction of School boundary wall and Kitchen at De Paul Primary School, Denkanikotta	Promoting Education	YES	TAMIL NADU	KRISHNAGIRI	6.42	YES		
5	Painting and Civil work at Govt School, Hosur	Promoting Education	YES	TAMIL NADU	KRISHNAGIRI	7.27	YES		
6	Painting, Civil repair at Govt school (for disabled children day care)	Promoting Education	YES	TAMIL NADU	KRISHNAGIRI	2.08	YES		
7	Renovation work at St. John Bosco Girls Hr sec school, Hosur	Promoting Education	YES	TAMIL NADU	KRISHNAGIRI	7.10	YES		
8	Shed for Students at Kendriya Vidyalay, Mati, Kanpur Dehat	Promoting Education	YES	UTTAR PRADESH	KANPUR DEHAT	27.00	YES		
9	Civil work at Kendriya Vidyalay, Mati, Kanpur Dehat	Promoting Education	YES	UTTAR PRADESH	KANPUR DEHAT	4.70	YES		
10	Painting work at Kendriya Vidyalay, Mati, Kanpur Dehat	Promoting Education	YES	UTTAR PRADESH	KANPUR DEHAT	0.41	YES		
11	Providing Computers & Projectors to Kinjale High School	Promoting Education	YES	MAHARASHTRA	CHIPLUN	1.46	YES		
12	Providing Computers & Projectors to LTT High School, Khed	Promoting Education	YES	MAHARASHTRA	CHIPLUN	0.70	YES		
13	Construction of classroom of Waloti Schol, Chiplun	Promoting Education	YES	MAHARASHTRA	CHIPLUN	1.50	YES		
14	Renovation of classroom of Kapsal Schol, Payarwadi	Promoting Education	YES	MAHARASHTRA	CHIPLUN	1.08	YES		
15	Providing Computers & Projectors to Schools	Promoting Education	YES	MAHARASHTRA	CHIPLUN	2.21	YES		
16	Providing Computers & Projectors to MIB Girls High school & Junior College	Promoting Education	YES	MAHARASHTRA	CHIPLUN	0.70	YES		
17	Providing Kids Playing equipment to Gunade School	Promoting Education	YES	MAHARASHTRA	CHIPLUN	1.04	YES		
18	Constructions of Classroom at Dhvani School, Bharuch	Promoting Education	YES	GUJARAT	BHARUCH	10.00	YES		
19	Stage RCC work & boundary wall construction in school at Rahad	Promoting Education	YES	GUJARAT	BHARUCH	4.77	YES		
20	Windows, Shed work and painting in school at Rahad	Promoting Education	YES	GUJARAT	BHARUCH	4.70	YES		

PROGRAM WISE CSR DETAILS 2020-21 (contd.)

Sr. No.	Name of the Project / Program	Item from the list of activities in schedule VII to the Act	Local area (Yes/ No)	Location of the Project / Program		Amount spent for the Project/ Program (in ₹)	Mode of implementation - Direct (Yes/No)	Mode of implementation - through implementing agency		
				State	District			Name	CSR Registration Number	
21	Donation of Computers with UPS system to Jhunjera Public School, Vagra	Promoting Education	YES	GUJARAT	BHARUCH	1.94	YES			
22	Installation of Solar Panels at St.Xavier ITI College, Ankleshwar	Promoting Education	YES	GUJARAT	BHARUCH	7.31	YES			
23	Soft skill training to villagers, Rahad	Promoting Education	YES	GUJARAT	BHARUCH	2.00	YES			
24	Painting of School at Rahad	Promoting Education	YES	GUJARAT	BHARUCH	0.81	YES			
25	Construction of new classrom at Govt. primary school, Goindwal Sahib	Promoting Education	YES	PUNJAB	TARN TARAN	14.95	YES			
26	Providing Benches, Chairs for Mid-day meal Dining hall at Govt. school	Promoting Education	YES	PUNJAB	TARN TARAN	1.46	YES			
27	Renovation of Mid-day meal Dining hall at Goindwal School	Promoting Education	YES	PUNJAB	TARN TARAN	9.01	YES			
28	Renovation of 7 Anganwadis in Khadur Sahib Taluka	Promoting Education	YES	PUNJAB	TARN TARAN	44.12	YES			
29	Providing furniture to 7 Anganwadis in Khadur Sahib Taluka	Promoting Education	YES	PUNJAB	TARN TARAN	8.06	YES			
30	Installation of Mini Science Centre in Govt.School, Mahape near R&D	Promoting Education	YES	MAHARASHTRA	MUMBAI	6.05	NO	STEM LEARNING PVT.LTD.	YET TO OBTAIN	
31	Installation of Mini Science Centre in Govt.Schools	Promoting Education	YES	MAHARASHTRA	MUMBAI	9.90	NO	STEM LEARNING PVT.LTD.	YET TO OBTAIN	
					Sub Total	210.50				
E.	1	Maintenance of Park at Chirahara Village, Rewari	Ensuring Environmental Sustainability	YES	HARYANA	REWARI	2.80	YES		
	2	Painting of School building in Garibolni Village	Ensuring Environmental Sustainability	YES	HARYANA	REWARI	6.82	YES		
	3	Painting of School building in Mohanpur Village	Ensuring Environmental Sustainability	YES	HARYANA	REWARI	3.37	YES		
	4	Painting of School building in Mahendragarh Village	Ensuring Environmental Sustainability	YES	HARYANA	REWARI	4.44	YES		
	5	RO System with Water Cooler in Mahendragarh village	Ensuring Environmental Sustainability	YES	HARYANA	REWARI	1.50	YES		
	6	Maintenance & Beautification of garden near Plant	Ensuring Environmental Sustainability	YES	HARYANA	REWARI	3.00	YES		
	7	Park Development at Rajgarh Village	Ensuring Environmental Sustainability	YES	HARYANA	REWARI	0.86	YES		
	8	Mass tree plantation at Mornapalli lake	Ensuring Environmental Sustainability	YES	TAMIL NADU	KRISHNAGIRI	1.75	YES		
	9	Maintenance of Industrial park and Road near Plant	Ensuring Environmental Sustainability	YES	TAMIL NADU	KRISHNAGIRI	0.50	YES		

PROGRAM WISE CSR DETAILS 2020-21 (contd.)

Sr. No.	Name of the Project / Program	Item from the list of activities in schedule VII to the Act	Local area (Yes/ No)	Location of the Project / Program		Amount spent for the Project/ Program (in ₹)	Mode of implementation - Direct (Yes/No)	Mode of implementation - through implementing agency	
				State	District			Name	CSR Registration Number
10	Development of Children Park in Chiplun	Ensuring Environmental Sustainability	YES	MAHARASHTRA	CHIPLUN	22.50	YES		
11	Maintenance and Park Development in village near plant	Ensuring Environmental Sustainability	YES	MAHARASHTRA	CHIPLUN	3.20	YES		
12	Tree Plantation at Awashi Village	Ensuring Environmental Sustainability	YES	MAHARASHTRA	CHIPLUN	0.53	YES		
13	Maintenance & Beautification of garden near Plant	Ensuring Environmental Sustainability	YES	UTTAR PRADESH	KANPUR DEHAT	4.28	YES		
14	Tree Plantation near Plant	Ensuring Environmental Sustainability	YES	UTTAR PRADESH	KANPUR DEHAT	0.99	YES		
15	Painting of schools at Bharuch	Ensuring Environmental Sustainability	YES	GUJARAT	BHARUCH	18.00	NO	ROTARY CLUB BHARUCH	YET TO OBTAIN
16	Green Development near Sayakha plant	Ensuring Environmental Sustainability	YES	GUJARAT	BHARUCH	4.08	YES		
17	Beautification, tree Plantation near Plant	Ensuring Environmental Sustainability	YES	GUJARAT	BHARUCH	3.28	YES		
18	External Painting of Govt.school, Derol	Ensuring Environmental Sustainability	YES	GUJARAT	BHARUCH	2.77	YES		
19	Renovation of Shed & Seepage Repairing at Govt.School, Deroal	Ensuring Environmental Sustainability	YES	GUJARAT	BHARUCH	2.97	YES		
20	Providing Paint to Vardhaman School, Thane	Ensuring Environmental Sustainability	YES	MAHARASHTRA	MUMBAI	0.85	YES		
21	Providing Paint to Police Station, Vashi	Ensuring Environmental Sustainability	YES	MAHARASHTRA	MUMBAI	0.23	YES		
22	Providing Paint Material to Govt School, Near R&D	Ensuring Environmental Sustainability	YES	MAHARASHTRA	MUMBAI	1.92	YES		
23	Beautification, maintenance of Garden near Dadar Railway Station	Ensuring Environmental Sustainability	YES	MAHARASHTRA	MUMBAI	3.06	YES		
24	Beautification of Goindwal Square Chowk, Goindwal sahib	Ensuring Environmental Sustainability	YES	PUNJAB	TARN TARAN	5.74	YES		
25	Painting of Govt. Primary School, Goindwal Sahib	Ensuring Environmental Sustainability	YES	PUNJAB	TARN TARAN	4.99	YES		
26	Maintenance of Theme Park in Dhunda, Goindwal	Ensuring Environmental Sustainability	YES	PUNJAB	TARN TARAN	3.60	YES		
27	Development of Park of Theme Park in Dhunda, Goindwal	Ensuring Environmental Sustainability	YES	PUNJAB	TARN TARAN	11.07	YES		
28	Civil work of Theme Park in Dhunda village	Ensuring Environmental Sustainability	YES	PUNJAB	TARN TARAN	9.62	YES		
					Sub Total	128.72			
F.	1 Development of Matka Chowk, Chandigarh, a Heritage property	Restoration of Buildings and Sites of Historical Importance	YES	CHANDIGARH	CHANDIGARH	25.15	NO	STUDIO EMERGENCE	YET TO OBTAIN
					GRAND TOTAL	1432.01			

* Surplus CSR expenditure of FY 19-20, which has been setoff in FY 20-21 towards CSR obligation

Implementing Agencies for CSR Activities -

- 1 Preksha Foundation, Indore
- 2 Studio Emergence, Mumbai
- 3 Rotary Club, Bharuch
- 4 Stem Foundation, Mumbai
- 5 Rotary Club, Khed
- 6 Dishantar Sanstha, Chiplun