

## CSR Spent for FY 2022-23

| No | CSR Project or Activity               | Activity as per        | Sector in which project                            | Location of Project | CSR<br>Budget/  | Manner of Execution        | Details of need and                   |
|----|---------------------------------------|------------------------|--|---------------------|-----------------|----------------------------|---------------------------------------|
|    | Identified                            | Schedule<br>VII of the | is covered   |                     | Actual Expenses | (Direct or through         | impact<br>assessment                  |
|    |                                       | Companies<br>Act 2013  |  |                     | (Rs.)           | implementing agency)       | if any                                |
| 1  | Organizing Education Fair             | ii                     | Educational  | Mumbai              | 2,50,000        | Through Pallavi Foundation | Not<br>applicable as<br>average CSR   |
| 2  | Sponsoring<br>Marathon in<br>Sudhagad | vii                    | Promotion of sports                                | Taluka<br>Sudhagad  | 1,50,000        | Direct                     | obligation is less than Rs. 10 crores |
| 3  | Promotion of<br>Road Safety           | ii                     | Educational  | Taluka<br>Sudhagad  | 42,925          | Direct                     |                                       |
| 4  | Environment<br>Sustainability         | iv                     | Environmental<br>Sustainability                    | Taluka<br>Sudhagad  | 66,102          | Direct                     |                                       |
| 5  | Development<br>of Pond                | x, iv                  | Rural Development and Environmental Sustainability | Taluka<br>Sudhagad  | 33,28,898       | Direct                     |                                       |
|    | Total                                 |                        |  |                     | 38,37,925       |                            |                                       |

- 1. Average net profit of the Company for last three financial years: Rs. 20,27,84,666/-
- 2. (a) Two percent of average net profit of the company as per section 135(5): Rs. 40,55,693/-
  - (b) Surplus arising out of the CSR projects or programmes or activities of the previous financial years: Nil
  - (c) Amount required to be set off for the financial year, if any:  $Rs.\ 2,20,069$ /-
  - (d) Total CSR obligation for the financial year (7a+7b7c).: Rs. 38,35,624/-