



**CSR Spent for FY 2023-24**

1. (a) Average net profit of the Company for last three financial years: Rs. 19,38,95,000  
 (b) Two percent of average net profit of the company as per section 135(5) : Rs. 38,77,900  
 (c) Surplus arising out of the CSR projects or programmes or activities of the previous financial years: Nil  
 (d) Amount required to be set off for the financial year, if any: Nil  
 (e) Total CSR obligation for the financial year (7a+7b-7c): Rs. 38,77,900/-
  
2. (a) Amount spent on CSR Projects (both ongoing and other than ongoing Project): Rs. 38,80,842  
 (b) Amount spent in Administrative Overheads – Nil  
 (c) Amount spent on Impact Assessments, if applicable – NA  
 (d) Total CSR spent for the Financial Year (a+b+c) – Rs. 38,80,842  
 (e) 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 Fund	Amount	Date of Transfer
38,80,842	-	NA	-	-	NA

(f) Excess amount for set off, if any : Rs. 74,668/-

Sr.no.	Particular	Amount (Rs.)
i	Two percent of average net profit of your Company as per Section 135(5)	38,77,900
ii	Total amount spent for the Financial Year	38,80,842
iii	Excess amount spent for the financial year [(ii)-(I)]	74,668
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)]	74,668

3. (a) Details of Unspent CSR amount for the preceding three financial year:

Sr. no.	Preceding Financial Year.	Amount transferred to Unspent CSR Account under section 135 (6) (in Rs.)	Balance Amount in Unspent CSR Account under sub Section (6) of Section 135 (in Rs.)	Amount Spent in The Financial Year (in Rs.)	Amount transferred to a Fund as specified under Schedule VII as per second proviso to sub- Section (5) of Section 135, if any		Amount remaining to be spent in succeeding financial years. (in Rs.)	Deficiency, if any
					Amount (in Rs)	Date of transfer		
1	2022-23	Nil			Nil			
2	2021-22							
3	2020-21							