

### CSR Spent for FY 2025-26

1. (a) Average net profit of the Company for last three financial years: Rs. 21,58,41,667  
 (b) Two percent of average net profit of the company as per section 135(5) : Rs. 43,16,833  
 (c) Surplus arising out of the CSR projects or programmes or activities of the previous financial years: Rs. 6,723  
 (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-7d): Rs. 43,10,177/-
2. (a) Amount spent on CSR Projects (both ongoing and other than ongoing Project): Rs. 43,34,501  
 (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. 43,34,501  
 (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
43,34,501	-	NA	-	-	NA

- (f) Excess amount for set off, if any : Rs. 24,324/-

Sr.no.	Particular	Amount (Rs.)
i	Two percent of average net profit of your Company as per Section 135(5)	43,10,177
ii	Total amount spent for the financial year	43,34,501
iii	Excess amount spent for the financial year [(ii)-(I)]	24,324
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)]	24,324

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	2024-25	Nil		Nil				
2	2023-24							
3	2022-23							

**CSR Projects undertaken in FY 2025-26**

No	CSR Project or Activity Identified	Activity as per Schedule VII of the Companies Act 2013	Sector in which project is covered	CSR Actual Expenses (Rs.)	Manner of Execution (Direct or through implementing agency)	Details of need and impact assessment if any
1	Education Fair	ii	Promoting Education	2,50,000	Through Implementing Agency viz., Pallavi Foundation	Not applicable as average CSR obligation is less than Rs. 10 crores
2	Distribution of Books	ii	Promoting Education	3,07,336	Direct	
3	Special School Needs	ii	Promoting Education	56,302	Direct	
4	Infrastructure Support in School	ii	Promoting Education	2,10,000	Direct	
5	Computer Lab	ii	Promoting Education	1,81,974	Direct	
6	Promotion of Sports	vii	Promotion of rural sports, nationally recognised sports, paralympic sports and olympic sports	3,47,705	Direct	
7	Distribution of cloth bags	iv	Ensuring Environmental Sustainability	8,75,000	Through Implementing Agency viz., Utakrsh Global Foundation	
8	Development of Public Garden	iv	Ensuring Environmental Sustainability	3,85,600	Direct	
9	Temple Development	vii	Rural Development	13,93,225	Direct	
10	Distribution of Water Cooler and Dispenser	i	Promoting health care including preventive health care...	1,27,360	Direct	
11	Encourage health and fitness Promote awareness about substance abuse	i	Promoting health care including preventive health care...	2,00,000	Through Implementing Agency viz., Thirumalai Charity Trust	
	<b>Total</b>			<b>43,34,501</b>		

