csR-2 [Pursuant to sub-rule (IB) of Rule 12 of Companies (Accounts) Rules, 2014]



Report on Corporate Social Responsibility (CSR)

	सत्यमेव जयते
Ļ	Form language o English o Hindi
	Refer the instruction kit for filing the form.
1.	*(a) Corporate Identity Number (CIN) of the company
	*(b) Name of the company
	*(c) Address of the registered office of the company
	*(d) email ID of the company
2.	(a) *Financial Year to which the Corporate Social Responsibility details pertain: From (DD/MM/YYYV) (DD/MM/YYYY) (b) *SRN of form AOC-4/ AoC-4 XBRL/ AoC-4 NBFC filed by the company for its
	standalone financial statements
3.	(i) *Net Worth (ii) *Turnover (iii) *Net Profit
	(iv) Criteria that triggered CSR applicability
4.	(a)*(i)Wbether CSR Committee has been constituted Yes to Not Applicable
	(ii) Number of directors composing CSR Committee (iii) Number of meetings of CSR Committee held during the year

(b)(i)*Whether the company has a website (ii) If Yes, Provide web-link (iii) Whether following has been disclosed on the website of the company in pursuance of Rule 9 of Companies (CSR Policy) Rules, 2014: Composition of CSR committee Yes No N.A. CSR Policy Yes O No CSR projects approved by the board Yes No (c)*(i) Whether Impact assessment of CSR projects is carried Yes No Not Applica out in pursuance of sub-rule (3) of Rule 8 of Companies (CSR Policy) Rules, 2014, if applicable (ii) *If Yes, whether the same has been disclosed in the Board Report Yes No (iii) Provide web-link, if any (d)(i)* Whether any amount is available for set off in pursuance of subrule (3) Yes of Rule 7 of Companies (CSR Policy) Rules, 2014 (ii) If yes, provide details: S. No. Financial Amount available for set-off in the financial year, if any(in (in Rs.)) 1 FY-1 (Financial Year End Date) 2 FY-2 (Financial			Name Director		Category		No. of m e nded d				nmittee	
(ii) If Yes, Provide web-link (iii) Whether following has been disclosed on the website of the company in pursuance of Rule 9 of Companies (CSR Policy) Rules, 2014: Composition of CSR committee Yes No N.A. CSR Policy Yes O No CSR projects approved by the board Yes No (c)*(i) Whether Impact assessment of CSR projects is carried out in pursuance of sub-rule (3) of Rule 8 of Companies (CSR Policy) Rules, 2014, if applicable (ii) *If Yes, whether the same has been disclosed in the Board Report (iii) Provide web-link, if any (d)(i)* Whether any amount is available for set off in pursuance of subrule (3) of Rule 7 of Companies (CSR Policy) Rules, 2014 (ii) If yes, provide details: S. No. Financial Year off(in Rs.) FY-1 (Financial Year End Date) 2 FY-2 (Financial Year End Date)												
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CSR projects approved by the board Yes No Not Applicate the same assessment of CSR projects is carried out in pursuance of sub-rule (3) of Rule 8 of Companies (CSR Policy) Rules, 2014, if applicable (ii) *If Yes, whether the same has been disclosed in the Board Report Yes No (iii) Provide web-link, if any d)(i)* Whether any amount is available for set off in pursuance of subrule (3) Yes of Rule 7 of Companies (CSR Policy) Rules, 2014 iii) If yes, provide details: S. No. Financial Amount available for set off in the financial year, if any(in (in Rs.)) 1 FY-1 (Financial Year End Date) 2 FY-2 (Financial	_		ICSR co	ommitte	ee				Α.			
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S. No. Financial Year Amount available for set- off(in Rs.) Amount available for set- financial year, if any(in (in Rs.)) FY-1 (Financial Year End Date) FY-2 (Financial					been disclosed in	n the Bo	ard Repor	t	Yes	No		
Year off(in Rs.) financial year, if any(in (in Rs.) 1 FY-1 (Financial Year End Date) 2 FY-2 (Financial	Provid * Whet f Rule	ther and the control of the control	-link, if y amou ompani	any nt is ava	ilable for set off	in pursu	-			No	Yes	No
(Financial Year End Date) 2 FY-2 (Financial	Provid * Whet f Rule yes, pr	ther any 7 of Corovide	link, if y amou ompani details:	any nt is ava es (CSR	ilable for set off R Policy) Rules,	in pursu 2014	ance of su	brule ((3)			
Year End Date) 2 FY-2 (Financial	Provid * Whet f Rule yes, property The provided in the prov	ther and the following the state of the stat	link, if y amou ompani details:	any nt is ava es (CSR	ilable for set off R Policy) Rules, nt available for	in pursu 2014	ance of su	brule (n the	Balan	ce Amoi	
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2 FY-2 (Financial	Provid * Whet f Rule yes, pr o. Fir Ye	ther and the rest of Corovide inancial Y-1	-link, if y amou ompani details: l	any nt is ava es (CSR	ilable for set off R Policy) Rules, nt available for	in pursu 2014	ance of su	brule (n the	Balan	ce Amoi	
(Financial	* Whete f Rule yes, pro Fin Yes FY	ther and the rand the	-link, if y amou ompani details: l	any nt is ava es (CSR	ilable for set off R Policy) Rules, nt available for	in pursu 2014	ance of su	brule (n the	Balan	ce Amoi	
	* Whet f Rule yes, pr o. Fin Ye FY (Fr)	ther and 7 of Corovide inancial Financial fear	-link, if y amou ompani details: l	any nt is ava es (CSR	ilable for set off R Policy) Rules, nt available for	in pursu 2014	ance of su	brule (n the	Balan	ce Amoi	
Year End	* Whete f Rule yes, pro Fin Ye FY Da FY	ther and the rest of the rest	y amou ompani details: I	any nt is ava es (CSR	ilable for set off R Policy) Rules, nt available for	in pursu 2014	ance of su	brule (n the	Balan	ce Amoi	
Date)	* Whete state where the state	ther and the rand the	y amou ompani details: I	any nt is ava es (CSR	ilable for set off R Policy) Rules, nt available for	in pursu 2014	ance of su	brule (n the	Balan	ce Amoi	
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(Financial Year End	Provide * Whete f Rule yes, provide O. Fine Year of FY (F) Year	ther and 7 of Corovide inancial fear vate) Y-1 Financial fear vate) Y-2 Financial fear vate) Y-2 Financial fear vate) Y-3	-link, if y amous ompani details: I End I End	any nt is ava es (CSR	ilable for set off R Policy) Rules, nt available for	in pursu 2014	ance of su	brule (n the	Balan	ce Amoi	

Date)

period (b) If no comple	hether the company has completed the of three financial years since its incorporate, then provide the number of financial years eted since tncorporation	Yes	No	
period (b) If no comple	of three financial years since its incorpora o, then provide the number of financial years eted since tncorporation		No	
(b) If no comple	o, then provide the number of financial yeais eted since tncorporation	ttion		\neg
comple	eted since tncorporation			
-	-			
(c)* Ne	et Profit & other details for the preceding f		•	
	1	inancial years:		
. No.	Particulars	<u> </u>	Amount (in Ri)	
. 110.	1 at ticulais	FY-1	FY-2	FY-3
1	Profit before tax		112	
2	Net Profit computed u/s 198			
3	Total amount adjusted as per nile 2(1)(h) of			
	the CSR Policy Rules 2014			
4	Total Net Profit for section 135 (2-3)			
(b)* Su	of Average net profit of the company as per arplus arising out of the CSR projectf prograr e previous financial year, if any			
(c)* An	mount required to be set off for the financial y	ear, if any		
(d)*To	otal CSR obligation for the financial year (6a	n+6b-6c)		
(a)* W	Thether CSR amount for the financial year has	s been spent	Ye	s No
O 0	yes, CSR amount has been spent against: Ongoing projects Other than ongoing projects Both (Ongoing and other than ongoing pr	rojects)		
(i) Det	tails of CSR amount spent against ongoin	g projects forthe	financial year:	
Numb	per of Ongoing Projects for the financial y	vear		
1 2	3 4 5 6 7	8 9	10	

S. N o.	eet ID	Item fro m the list of	Name of the Project	Lo cal Ar ea (Y es/	n o	of the eet oject dur atio n (in mor		or of the exproject draw at the most of the exproject draw at the most of the exproject draw at the exproject draw at the expression of the exproject draw at the exproject draw at the exproject draw at the expression of the expr		of the eet roject dur atio n (ir mon		Annount spent in the Finan cial	of loiple cient	Mode Impleme - Through Impleme Agency	1	
		acti vitie s in sche dule VII		No	St at e	Di Qtr ict	mon ths)	Year (in Rs.)	Direc t (Yes/ No)	CSR Regis tratio n No.	Name					
2																
3																
5																
							Tota i	XX								
(:	,		SR amour	•			i ther tha	n ongo		ets for the f	inancial ye	ar:				
1	2	3		4	5			6		7	8					
S. No	Item from the lis	Pro	me of the ject	Lncal Area (Yes/		ocatio	on of t	S	mount pent in ne	Mode Implement	ThWH					
	of	1		No)	1	State D			inaneial	I '	Implen	nenting				

1	2	3	4	5		6	7	8	
S. No.	Item from the list of activit es in sched ule	Name of the Project	Lncal Area (Yes/ No)	Location Project State	District	Amount Spent in the Financial Year (in	* ofl •		
2 3					Total	XX			

(c)* Amount spent in Administrative Overheads	
(d)* Amount spent on Impact Assessment, if applicable	

	(e)	* Total Amount Spe	ent for the Financial Year			
	(f) ²	*Amount unspent/(excess) sp unspent for Ongoing project		d)-7(e)]		
	(g)	* Amount eligible for transfe Year as per Section 135(6)		or the Financial		-
	(h	*Amount to be transf for the Financial Year (if to greater than unspent for On				
8.	De	tails of transfer of Unspent	CSR amount for the finance	cial year:		
	(a)	Transfer to Unspent CSR a				
		Amount to be transferred to Unspent CSR account	Amount actually transferred to Unspent CSR account	Date of Transfer	Deficiency, if any	
	(b)	Transfer to Fund specified Year:	in Schedule VII as per sec	ond proviso to Se	ction 135(5) for the Financ	cial
		Amount to be transferred to Fund specified in Schedule VII	Amount actually transferred to Fund specified in Schedule VII	Date of Transfer	Deficiency, if any	
9.		pecify the reason(s) if the con	mpany has failed to spend to	wo per cent of the a	verage net profit as per sect	tion
	L					
10.		Whether any unspent amount nuary 2021) has been spent Yes No		al years (financia	l year ending after 22" ^d	
	(a)	Details of CSR amount spe	ent in the financial year per	taining to three p	receding financial year(s):	

1	2	3	4	5	6	7	8	
S	Prece	Amount	Balance	Amount	Amount transferred	Amount	Deficie	
N o	ding Fina ncial Year{ s)	transfer red to Unspen t CSR Account under Section 135{6} (nRs)	CSR Account	Spent in the Financi al Year (in Ra)	to a Fund as epecified under Schedule VII as per eecond proviso to Section 135(5), if any		ncy, if any	
		(11110)			Amount (in Rs) Date of Tranefe			
1	FY-1							
2	FY-2							
3	V-3							-

(b) Details of CSR	amount spent in	the financi	al year for	ongoing	projects	of the	preced	ling
financial year(s):								

Number of Ongoing Projects

1	2	3	4	5	6	7	8
S . N o .	Projec t ID	Name of the Proje ct	Financial Year in which the project wae commen ced	Amount spent for the project at the beginnin g of the Financial Year {In	Amount Spent in the Financial Year (in Rs)	Cumulati ve Amount Spent at the end of Financial Year (in Rs)	Status of the project - Completed /Ongoing
1							
2							
3							
4							

			-	w CSR prog	_			dertake		inand Yes	cial :	year fro No	m the Unsper	nt amo				
(0 0 0 0 0 B	ngoing ther tha oth (Or ails of a	projection on going amounting Projection	oing proje and other spent ag	ect(s) than o	ongoi ew o	ing pr	ojects)	project i		e fin	ancial y	year : 11	1				
S. N o.	Proj ect ID	Fina neia I year to which	Fina neia I year to whic h	Fina neia I year to whic h	Item fro m the list of acti	Name of the project	Name of the	Name of the	Lo cal	Loc n o	catio f the oject	Proj eet dur atio n (in mon	Anno nut spent in the Finan cial Year	Mo of	ode ple nt	- Thro	e of ementation ugh ementing	_
		the new proj ect pert ains	vitie s in sche dule VII)	St at e	Di str ict	ths)	(in Rs.)	Din I (Y No	es/	CSR Regis tration	Name					
2														_				
3																		
4																		
5								Tota 1	XX									
(iv)	Details	of amou	ınt sper	nt against	new otł	ner G	an on	going p	rojects in	the	finar	ncial yea	ar:					
	Num	ber of O	ther tha	n Ongoing	Project	S												
1	2	3	4		5	6			7		8		9					
S. No	Fina nciel year			me of project	Local Area		tetion oject	of the	Amou Spent the			de of pleme tion -	Mode of Implement ation -					

L

	to whic h the	list of activi ties in	(Yes/ No)		Financial Year (in Ri.)	Through i»bi»«G Agency	»g
	new proje ct	setted uIe VH	State District	CSR Registro tion No.	Name		
1				¥		1	
2							
3				 Ĺ			
				Total	XX		

Iktails of amount spent against CSR projects in the financial year:

Number of CSR Projects

1	2	3	4	5	6		7	8	9	
S.	Finan	Item	Name of	Local	Locati	on of the	Amount	Mode of	Mode	Of
No	cial	from	the project	Area	Projec	t	Spent in	lMplemen	Implemen	itation -
	y			_e b/			q	tation	Through	
	to	list of		No)			Financial		Implement	ting
	which	activi					Year (in	Direct (Yes (Ne)	Agency	
	the	ties in			State	District) `	(Yes/No)	CSR	Name
	new	sched					,		Registra	
	proje	ule							tion No.	
	ct	VII								
		, 11								
	n									
1	11			1						
1										
				1						
3										
						Totul	XX			

12. *Wh	ether any ca	pital assets have been c	created or acquired thro	ugh CSR spent in the financial year
O	Yes	No		
If Ye	s, enter the	number of Capital asset	ts created/ acquired	

					<u> </u>		nt in the financial year:
Sr.	Short particulars	Pin code	Date of			•	ority/ beneficiary of
No.	of the property	of the	creation	of CSR	the registered	owner	
	or asset(s)	property		spent			
	[including	or					
	complete	asset(s)					
	address and						·
	location of the						
	property]						
					CSR	Name	Registered
					Registration		address
					Number, if		
					applicable		
			Total	XXXX			
(All the	e fields should be cap	tured as app	earing in the		ord, flat no, hous	se no, Mur	nicipal Office/Municipal
							ty as well as boundaries)
•		•	1				,
Attachm	ents						List of Attachment
					·····		
1.Optional a	ttachment(s), if any						
			De	claration			
	I am authorized b the Board of Directors of the Company vide resolution number • [] *Dates to sign this form and declare that all the requirements of Companies Act, 2013 and the						
					-	-	
		•	subject ma	itter of this	form and matte	ers incide	ental thereto have been
-	l with. I further de		nd in the o	ttachmants	thereto is true	a correct	and complete and no
13. Whatever is stated in this form and in the attachments thereto is true, correct and complete and no information material to the subject matter of this form has been suppressed or concealed and is as per the							
original records maintained by the company.							
14. All the required attachments have been completely and legibly attached to this form.							
To be digitally signed by one director.							
*To be d	igitally signed by	219	60				
		Section of the sectio	<u></u>		•		

*Designation							
*DIN of the director;		<u></u>					
Note: Attention is drawn to provisions of Section 448 and 449 which provide for punishment for false statement / certificate and punishment forfalse evidence respec'trvely.							
This eform has been taken on file maintained by the Registrar of Companies through electronic mode on the basic of statement of correctness given by the authorized person.							

[F. No. 1/19/2013-CL-V-Part III]

K.V.R. MURTY, Jt. Secy.

Note: The principal niles were published in the Gazette of India vide number G.S.R. 239(E), dated the 31st March, 2014 and was subsequently amended vide notifications number G.S.R. 723(E), dated the 14th October, 2014, G.S.R. 37(E), dated the 16th January, 2015, G.S.R. 680(E), dated the 4th September, 2015, G.S.R. 742(E), dated the 27th July, 2016, G.S.R. 1371(E), dated the 7th November, 2017, G.S.R. 191(E), dated the 27th February, 2018, G.S.R. 725(E), dated the 31st July, 2018, G.S.R. 803 (E), dated the 22nd October, 2019, G.S.R. 60 (E), dated the 30* January, 2020 and G.S.R. 205(E), dated the 24* March, 2021.