

Corporate Social Responsibility Policy

ABSTRACT:

This document outlines the Vision and Policy of Kohler Power India Private Limited (“KPIPL/Company”) (formerly Lombardini India Private Limited) - A Kohler Company in India, towards Corporate Social Responsibility in accordance with Section 135 of the Companies Act 2013 and the Rules thereunder.

**Date: March 2017
Updated in- March
2021, March 2022**

INTRODUCTION & BACKGROUND

The Kohler Group first entered India directly in 1990s through establishment of Liaison office as a means to create brand awareness and establish its business. Kohler has been investing significantly in India ever since the 1990s.

KPIPL was incorporated in year 2001. KPIPL was acquired by Kohler in 2006 and since then is a part of Kohler Group. The Company manufactures engines and generator sets in domestic, industrial and project ranges. Today, Kohler has a robust and growing presence in India.

KOHLER BRAND PROMISE

Our Mission

The corporation and each associate have the mission of contributing to a higher level of gracious living for those who are touched by our products and services.

Gracious living is marked by qualities of charm, good taste and generosity of spirit. It is further characterized by self-fulfillment and the enhancement of nature.

We reflect this mission in our work, in our team approach to meeting objectives and in each of the products and services we provide our customers

KPIPL CORPORATE SOCIAL RESPONSIBILITY (CSR) PHILOSOPHY

WE BELIEVE that the path to a better place is a constant endeavor. Every day KPIPL associates are moving forward with a focus on sustainability and stewardship. Some strides are larger than others. But what's most important is that steps are being taken in a positive direction. And that's a really big deal.

WE BELIEVE that you should join us on our journey. And whatever you believe in doing, no matter how big or small, if it makes our world a better place, it's a belief that KPIPL can get behind.

KPIPL in India has been conducting various activities under Stewardship area also referred as Corporate Social Responsibility (CSR) in India. KPIPL Associates support their local communities and one another through volunteering donating and being actively engaged.

KPIPL CSR OBJECTIVE:

The objective of KPIPL's CSR philosophy in India is centered in 'Making a Difference' through the philanthropic initiatives the company undertakes. The Company, firmly believes that CSR is primarily, the responsibility of the Company in relation to the impact of its decisions and activities on the society and also the environment, through a transparent and ethical behavior which is:

- (a) consistent with sustainable development and welfare of society,
- (b) takes into account the expectations of stakeholders,
- (c) is in compliance with applicable law, and
- (d) is uniformly integrated and practiced throughout the Company.

A. CONSTITUTION OF CSR COMMITTEE

Keeping in line with section 135 of the Companies Act, 2013, the Board of Directors should form a CSR Committee, to carry out the following functions among other things:

- To formulate and recommend to the Board, a Corporate Social Responsibility Policy indicating activities to be undertaken specified in the prescribed schedule.
- To recommend the amount of expenditure to be incurred on the activities referred to in clause (1).
- To monitor the activities undertaken towards Corporate Social Responsibility from time to time.

KPIPL CSR Committee comprises of following members from Board of Directors of the Company.

1. Mr. Punit Vijay Garg
2. Mr. Manish Sharad Puranik

B. SCOPE

In furtherance of its CSR objects, the following are covered under this Policy:

- i. CSR activities implemented by the Company on its own,
- ii. CSR activities of the Company through an external trust/society.

C. DEFINITIONS

In this Policy, unless the context otherwise requires:

1. "Act" shall mean the Companies Act 2013, including any modifications, amendments or re-enactment thereof.
2. "Agency" (or Agencies) means any Section 8 Company or a registered trust/society/NGO/ institution, performing social services for the benefit of the society and including a registered trust / society / NGO / institution / Section 8 Company which is formed by the Company or its holding or subsidiary company/companies.
3. "Approved Budget" shall mean the total budget as approved by the Board of the Company upon the recommendation of the CSR Committee, which is to be utilized for CSR Projects.
4. "Board" shall mean the Board of Directors of the Company.

5. "Company" shall mean Kohler Power India Private Limited ("KPIPL") (formerly Lombardini India Private Limited) - A Kohler Company in India and wherever the context requires, shall signify the Company acting through its Board.
6. "CSR Annual Plan" shall mean the annual plan detailing the CSR expenditure for the year.
7. "CSR Committee" shall mean the Corporate Social Responsibility Committee constituted by the Board of the Company in accordance with the Act.
8. "CSR expenditure" means all CSR expenditure of the Company as approved by the Board upon recommendation of the CSR committee, including the following:
 - i. contribution to CSR Projects which shall be implemented and/or executed by the Company;
 - ii. contribution to CSR Projects (including for corpus as required) which shall be implemented and/or executed by an Agency.
 - iii. Any other contributions covered under Schedule VII. Contribution of any amount directly or indirectly to any political party under section 182 of the Act, shall not be considered as CSR expenditure.
9. "CSR Officer" shall mean the person/associate that may be appointed/designated as such for carrying out the work of assisting CSR Committee for monitoring and implementing CSR activities envisaged in the CSR Policy.
10. "CSR Policy" shall mean the Corporate Social Responsibility Policy of the Company in force, which includes the activities to be undertaken by the Company pursuant to the list specified in Schedule VII to the Act and the extent of CSR Expenditure thereon.
11. "CSR Projects" or "Projects" means Corporate Social Responsibility projects/activities/ programs/ initiatives, instituted or undertaken in India, either new or ongoing, and includes those undertaken by the Board in pursuance of recommendations of the CSR Committee as per the declared CSR Policy of the Company and related to any of the areas as mentioned in Point D and the areas and the manner defined in Companies Act 2013 read with the applicable Rules and Schedules. Projects/activities/ programs/ initiatives undertaken in pursuance of normal course of business of the Company and projects which benefit only the employees of the Company and their families shall not be considered as CSR Projects.
12. "Financial Year" shall mean the period beginning from 1st April of every year to 31st March of the succeeding year.
13. "Group Companies" means entities owned or controlled, either directly or indirectly, by Kohler Co. ., whether in India or outside.
14. "Net profit" shall mean the net profit calculated as per the Act and Rules for the purposes of CSR based on which the specific percentage for CSR expenditure shall be calculated.
15. "Ongoing Project" means a multi-year project undertaken by the Company in fulfillment of its CSR obligation having timelines not exceeding three years excluding the financial year in which it was commenced and shall include such project that was initially not approved as a multi-year project but whose duration has been extended beyond one year by the Board based on reasonable justification.
16. "Rules" shall mean the Companies (Corporate Social Responsibility) Rules 2014, including any re-enactment, modifications or amendments thereof.

17. "Unit" shall mean each of the following:

- Aurangabad Plant
- Corporate Office

Unless the context otherwise requires, words and expressions used in this policy and not defined herein but defined in the Companies Act, 2013 or the Rules made thereunder, as may be amended from time to time, shall have the meaning respectively assigned to them therein.

Words and expressions used and not defined in the Policy shall have the same meanings respectively assigned to them in the Act and/or Rules.

D. CSR ACTIVITY AREAS:

Company shall focus on following CSR activities prescribed under Schedule VII of Companies Act, 2013-

(i) 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.

(ii) promoting education, including special education and employment enhancing vocation skills especially among children, women, elderly and the differently abled and livelihood enhancement projects.

(iii) 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.

(iv) 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.

(v) 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.

(vi) 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

(vii) training to promote rural sports, nationally recognized sports, paralympic sports and olympic sports

(viii) contribution to the prime minister's national relief fund or Prime Minister's Citizen Assistance and Relief in Emergency Situations Fund (PM CARES Fund) or any other fund set up by the central govt. for socio economic development and relief and welfare of the schedule caste, tribes, other backward classes, minorities and women.

(ix) (a) Contribution to incubators or research and development projects in the field of science, technology, engineering and medicine, funded by the 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).

(x) rural development projects

(xi) 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.

(xii) disaster management, including relief, rehabilitation and reconstruction activities.

(xiii) any other activity as may be included in Schedule VII of the Companies Act 2013 and the Rules made thereunder, from time to time

E. IDENTIFICATION OF CSR PROJECTS:

1. CSR Projects need to be identified and planned for approval of the CSR Committee, in particular in Thrust Areas, with estimated expenditure and phase wise implementation schedules
2. The Company shall ensure that in identifying its CSR Projects, preference shall be given to the local area and areas around which the Company (including its Units) operates. However, this shall not bar the Company from pursuing its CSR objects in other areas.
3. As a cardinal principle, the CSR Projects in Thrust Areas, shall be identified on the basis of a detailed assessment survey.
4. The Company may engage external professionals/firms/agencies if required, for the purpose of identification of CSR Projects.

F. IMPLEMENTATION OF CSR PROJECTS

The Company shall implement the identified CSR Projects by the following means:

I. DIRECT METHOD

1. The Company may itself implement the identified CSR Projects presently within the scope and ambit of the Thrust Areas as defined in the Policy;
2. The Company may engage external professionals/firms/agencies if required, for the purpose of implementation of its CSR Projects.
3. The Company, may collaborate with other companies, including its Group Companies if required, for fulfilling its CSR objects through the Direct method, provided that the CSR Committees of respective companies are in a position to monitor separately such CSR Projects.

II. INDIRECT METHOD

1. The Company may implement the identified CSR Projects through Agencies, subject to the condition that:
 - The activities pursued by the Agency are covered within the scope and ambit of Schedule VII of the Act provided

- The Agency has an established track record of at least three years in undertaking similar programs or projects, and
- The Company has specified the Project to be undertaken through the Agency which shall preferably be in Thrust Areas, the modalities of utilization of funds on such Projects and the monitoring and reporting mechanism which may occur up to every six months.

2. The Company, may collaborate with other companies, including its holding and subsidiary Companies and Group Companies if required, for fulfilling its CSR objects through the Indirect method provided that the CSR Committees of respective companies are in a position to monitor separately such Projects.

G. MONITORING

Monitoring process for CSR Projects shall include the following:

- Evaluation of Planned progress V/s Actual Progress
- Actual expenditure V/s expenditure as per Approved Budget

I. FUND ALLOCATION AND OTHERS

A. FUND ALLOCATION

1. The Company, in every Financial Year, shall endeavor to spend the feasible amount, which is not restricted by the statutory limit of a specified percentage of its average net profits of the immediately preceding three Financial Years. However, the aforementioned expenditure in any Financial Year shall be at least 2% of Company's average Net profits for the three immediately preceding Financial Years, or as otherwise required by the law.
2. The CSR Committee shall prepare a CSR Annual Plan after taking into consideration the recommendation made by Human Resources Department and Stewardship Committee of Company for the above which shall include:
 - a. Identified CSR Projects
 - b. CSR expenditure
 - c. Implementation Schedules
 - d. Monitoring and reporting mechanism for the projects or programmes.
3. Total expenditure in the CSR Annual Plan shall be approved by the Board upon recommendation by the CSR Committee
4. In case the Company fails to spend the statutory minimum limit of Company's average net profits of the immediately preceding three years, or the net profit calculations as otherwise prescribed by law, in any given financial year, the Board shall specify the reasons for the same in its report in terms of clause (o) of sub-section (3) of section 134.
5. The Company shall strive to spend the budgeted amount allocated for CSR activities/ projects planned for each financial year, within that year. If for any reason, the budget of a year remains unutilised, the same would not lapse and will be treated in the following manner:
 - i. In case of Ongoing Project, the unspent amount shall be transferred to an account i.e. 'Unspent CSR Account' within 30 days of end of the financial year, or within such other time period as may be specified in the Act or CSR Rules from time to time, and such sum shall be spent during the next three financial years from the date of transfer, in the manner prescribed under the Act read with CSR Rules, failing which, the Company shall treat the unspent amount in the manner prescribed under the Act read with CSR Rules.

- ii. In case of activities/ projects other than Ongoing Project, the same shall be transferred to funds specified in Schedule VII of the Act, or any such other fund(s) as may be specified under the Act or CSR Rules, within 6 months of close of the financial year or within such other time period as may be specified from time to time.
- (b) The Board may during any financial year, approve to undertake CSR expenditure beyond the CSR obligation for that particular financial year. Such excess CSR spend may be carried forward for setting-off against the CSR obligation of the Company over next three consecutive financial years in the manner decided by the Board.

B. OTHERS

1. The CSR Committee shall ensure that CSR expenditure in the Annual Plan shall be for the Projects in the CSR activities as specified in this policy.
2. The Board of Directors of the Company are authorized severally to decide on Projects to be implemented through the Indirect Method within the allocation as per the Annual Plan.
3. Any surplus arising out of the CSR Projects shall not form a part of the business profit of the Company and shall be treated in the following manner:
 - a. ploughed back into the same project; or
 - b. shall be transferred to the Unspent CSR Account (if any) opened by the Company, from which the said amount shall be spent in pursuance of CSR policy and annual action plan of the Company; or
 - c. such surplus will be transferred to a Fund specified in Schedule VII to the Act, or any such other fund(s) as may be specified under the Act or the Rules, within a period of six months of the expiry of the financial year.

H. DUTIES AND RESPONSIBILITIES

I. BOARD OF DIRECTORS

The Board shall include in its Report the annual report on CSR Projects as per the format provided in the Annexure to the Rules.

II. CSR COMMITTEE

- i. The CSR Committee shall monitor the implementation of the CSR Policy and CSR Plan. For this purpose, the CSR Committee shall meet at least once in a year. The quorum for the meeting shall be minimum two committee members. Committee Members may attend the meeting via feasible electronic modes.
- ii. In discharge of CSR functions of the Company, the CSR Committee shall be directly responsible to the Board for any act that may be required to be done by the CSR Committee in furtherance of its statutory obligations, or as required by the Board.
- iii. The CSR Committee shall place before the Board the draft annual report as per the format in annexure to the Rules in Board meeting for Board review and finalization.
- iv. The CSR Committee shall place before the Board responsibility statement of the CSR Committee that the implementation and monitoring of CSR Policy, is in compliance with CSR objectives and Policy of the company for inclusion in the Board's Report.
- v. The CSR Committee shall ensure that the CSR Policy and finalized Annual Plan is displayed on the Company's website.

III. CSR OFFICER (if appointed)

- i. The CSR Officer appointed as such shall assist the Committee for the proper implementation and execution of CSR Projects of the Company.
- ii. The CSR Officer shall assist the Committee for monitoring the Projects vis-à-vis the Annual Plan.
- iii. The CSR Officer shall send the half yearly CSR report for the CSR Committee meeting and CSR Annual Plan and the draft annual report as per the format in Rules for the CSR Committee meeting .
- iv. The CSR Officer shall communicate the relevant feedbacks received by him/her to the CSR Committee.
- v. The CSR Officer shall assist the CSR Committee for any act that may be required to be done by the CSR Committee in accordance with the Policy.
- vi. The CSR Officer may be assisted by a select group of individuals who shall be available on priority basis to the CSR Officer, including in Units, as and when required in discharge of all or any of his functions as required under the CSR Policy.

I. DISCLOSURE

- a. The Company shall disclose the composition of the CSR Committee, CSR Policy and the Projects approved by the Board on its website if any. The CSR Annual Report, web link of Policy along with salient features of the Policy and details of change (if any) during the financial year, shall be disclosed in the Board's report.

J. REVIEW PERIODICITY AND AMENDMENT:

- i. CSR Plan and policy may be revised/modified/amended by the CSR Committee at such intervals as it may deem fit.



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📠 +91 (240) 6640222 **CIN:** U74110MH2001PTC131781 **GSTN:** 27AAACL6740M1Z7

ANNEXURE -3

FORMAT FOR THE ANNUAL REPORT ON CSR ACTIVITIES TO BE INCLUDED IN THE BOARD'S REPORT FOR FINANCIAL YEAR COMMENCING ON OR AFTER APRIL 1, 2020

1. Brief outline on CSR Policy of the Company-

As per the requirements of the Corporate Social responsibility policy of Kohler Power India Private Limited (KPIPL), the Corporate Social Responsibility Committee was constituted to perform the following functions-

- To formulate and recommend to the Board, a Corporate Social Responsibility Policy indicating activities to be undertaken specified in the prescribed schedule.
- To recommend the amount of expenditure to be incurred on the activities referred to in clause (1).
- To monitor the activities undertaken towards Corporate Social Responsibility from time to time.

Currently, CSR Committee comprises of following members from Board of Directors of the Company.

- Mr. Punit Vijay Garg
- Mr. Manish Sharad Puranik

During the year under review, the Director had approved certain modifications in the Corporate Social Responsibility (CSR) Policy of the Company pursuant to the provisions of Section 135 of the Companies Act, 2013 read with the Companies (Corporate Social Responsibility Policy) Rules, 2014 and Schedule VII of the Companies Act 2013, based on the recommendations of the CSR Committee.



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2. Composition of CSR Committee:

S. 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. Punit Vijay Garg	Managing Director	1	1
2.	Mr. Manish Shared Puranik	Director	1	1
	TOTAL		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.

<http://www.kohlerpower.in/index.html>

The CSR Policy shall remain available for the inspection of the Shareholders at the ensuing Annual General Meeting of the Company, at their request if required.

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).

Project Name	Particulars
Covid Initiative for Community- Distribution of Hygiene Kits	<p>In order to prevent and protect human health during the current COVID-19 pandemic, Kohler Power India distributed Hygiene Kits to 1275 families in few local schools and in communities with daily wage earners like cleaning workers, migrant laborers. Hygiene Kits were distributed on May 7 & May 9 at the below locations:</p> <ul style="list-style-type: none">• VS Satav High School, Wagholi, Pune• ZP Primary School, Sortapwadi, Uri Kanchan,Pune• Yoo Pune Centre, Tara Mobile Creche, Pune• Pimpri in PCMC, Pune for Cleaning Workers• Slum Community in Mulshi

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Gavandari, Tanda Water Project	People are getting good quality and hygienic water for drinking and cooking purposes. This has helped to improve the health index of people residing there. Approximately 1,000 people are getting benefit out of the RO water plant.
Shivgad Water Project	

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- Not Applicable

S. No.	Financial year	Amount available for set-off from preceding financial years (in Rs)	Amount required to be set-off for the financial year, if any (in Rs)
		Not Applicable	
	TOTAL		

6. Average net profit of the company as per section 135(5)- INR 88,286,927/-

7. (a) Two percent of average net profit of the company as per section 135(5)- INR 1,765,739/-

(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- Nil

(d) Total CSR obligation for the financial year (7a+7b- 7c)- INR 1,765,739/-

8. (a) CSR amount spent or unspent for the financial year: INR 1,796,046/-*

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 the Fund	Amount	Date of transfer
			PM Cares Fund*	350000	July 7, 2021

*Note- Pursuant to the requirements of Companies Act 2013, the Company contributed the amount of INR 350,000/- in PM CARES fund on July 7, 2021.

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(b) Details of CSR amount spent against ongoing projects for the financial year: Not Applicable

(1) S. No.	(2) Name of Project	(3) Item from the list of activities in Schedule VII to the Act	(4) Local area (Yes /No).	(5) Location of the project		(6) Project duration	(7) Amount allocated for the project (in Rs.)	(8) Amount spent in the current financial Year (in Rs.)	(9) Amount transferred to Unspent CSR Account for the project as per Section 135(6) (in Rs.)	(10) Mode of Implementation Direct (Yes /No)	(11) Mode of Implementation - Through Implementing Agency	
				State	District						Name	CSR Registration Number

(c) Details of CSR amount spent against **other than ongoing projects** for the financial year:

(1) S. No.	(2) Name of Project	(3) Item from the list of activities in Schedule VII to the Act	(4) Local area (Yes /No).	(5) Location of the project		(6) Amount spent for the project (in Rs.)	(7) Mode of Implementation Direct (Yes /No)	(8) Mode of Implementation - Through Implementing Agency	
				State	District			Name	CSR Registration Number
1	PM CARES Fund*	Not Applicable	Not Applicable	Not Applicable	Not Applicable	350,000	Yes		
2	Covid Initiative for Community	Distribution of Hygiene Kits	Yes	Maharashtra	Pune	750,000	No	Concern India Foundation / Not Applicable	
		1000 COVID Kits	Yes	Maharashtra	Aurangabad	489,995	Yes	Not Applicable	
3	Gavandari, Tanda Water Project	RO Water Plant	Yes	Maharashtra	Aurangabad	40,120	Yes	Not Applicable	

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4	Shivgad Water Project	RO & Flour Mill Facility for Blind Lady	Yes			165,931	Yes	Not Applicable
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*Note- Pursuant to the requirements of Companies Act 2013, the Company contributed the amount of INR 350,000/- in PM CARES fund on July 7, 2021.

(d) Amount spent in Administrative Overheads: Not Applicable

(e) Amount spent on Impact Assessment, if applicable: Not Applicable

(f) Total amount spent for the Financial Year (8b+8c+8d+8e): INR 1,796,046/-

(g) Excess amount for set off, if any- Not Applicable

Sl. No.	Particular	Amount (in Rs.)
i.	Two percent of average net profit of the company as per section 135(5)	
ii.	Total amount spent for the Financial Year	
iii.	Excess amount spent for the financial year [(ii)-(i)]	
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)]	

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9 (a) Details of Unspent CSR amount for the preceding three financial years: Not Applicable

S. No.	Preceding Financial Year	Amount transferred to Unspent CSR Account under section 135 (6) (in Rs.)	Amount spent in the reporting Financial Year (in Rs.)	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 Rs.)
				Name of the Fund	Amount (in Rs)	Date of transfer	
	TOTAL						

(b) Details of CSR amount spent in the financial year for **ongoing projects** of the preceding financial year(s): NA

(1) S. No.	(2) Project ID	(3) Name of Project	(4) Financial Year in which the project was commenced	(5) Project duration	(6) Total amount allocated for the project (in Rs.)	(7) Amount spent on the project in the reporting Financial Year (in Rs)	(8) Cumulative amount spent at the end of reporting Financial Year (in Rs.)	(9) Status of the project – Completed /Ongoing
	TOTAL							

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). Not Applicable

(a) Date of creation or acquisition of the capital asset(s).NA

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(b) Amount of CSR spent for creation or acquisition of capital asset.NA

(c) Details of the entity or public authority or beneficiary under whose name such capital asset is registered, their address etc.NA

(d) Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset).NA

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)

The Company had spent whole amount for the financial year 2020-21 including the contribution of INR 350,000/- in Prime Minister's Cares Fund made on July 7, 2021.

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