

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

| (1)          | (2)                              | (3)   | (4)                 | (5)                     |          | (6)                                   | (7)                                      | (8)   |                     |
|--------------|----------------------------------|---|---------------------|-------------------------|----------|---------------------------------------|--|---|---------------------|
| Sl. No.      | Name of the Project              | Item from the list of activities in schedule VII to the Act | Local area (Yes/No) | Location of the project |          | Amount spent for the project (in Rs.) | Mode of implementation - Direct (Yes/No) | Mode of implementation – Through implementing agency (Yes/No) |                     |
|              |                                  |   |                     | State                   | District |                                       |  | Name  | CSR Registration No |
| 1.           | Contribution to Charitable Trust | Donation to Charitable Trust                                | Yes                 | Maharashtra             | Nagpur   | 1,11,111/-                            | No                                       | Arun Bongiwar Foundation                                      | ..                  |
| 2.           | Contribution to Charitable Trust | Donation to Charitable Trust                                | Yes                 | Maharashtra             | Nagpur   | 9,74,000/-                            | No                                       | Arya Vidya Sabha  | ..                  |
| <b>TOTAL</b> |                                  |   |                     |                         |          | 10,85,111/-                           |  |   |                     |

- (b) Amount spent in Administrative Overheads : NA
- (c) Amount spent on Impact Assessment, if applicable : NA
- (d) Total amount spent for the Financial Year (8b+8c+8d+8e) : Rs. 10.85 Lakhs
- (e) **Excess amount for set off, if any:** NA

| <b>Sr. No.</b> | <b>Particulars</b>   | <b>Amount<br/>(Rs. in Lakhs)</b> |
|----------------|--|----------------------------------|
| <b>(i)</b>     | Two percent of average net profit of the company as per Section 135(5)                                   | 10.85                            |
| <b>(ii)</b>    | Total amount spent for the financial year  | 10.85                            |
| <b>(iii)</b>   | Excess amount spent for the financial year[(ii)-(i)]   | NIL                              |
| <b>(iv)</b>    | Surplus arising out of the CSR projects or programs or activities of the previous financial year, if any | NIL                              |
| <b>(v)</b>     | Amount available for set off in succeeding financial years [(iii)-(iv)]                                  | NIL                              |

The Company's total CSR expenditure during the year was Rs. 10,85,111/-, which was 2% of the average net profit of the last three years. The Company's CSR Expenses are towards Donation to Charitable Trust which are envolved in social and charitable activities which pertained to Schedule VII of the Companies Act, 2013.