Annexure to Directors' Report for the financial year 2020-21

Annexure - III

REPORT ON CSR ACTIVITIES/ INITIATIVES

[Pursuant to Section 135 of the Companies Act, 2013 & Rules made thereunder]

1. Brief outline on CSR Policy of the Company.

CSR policy of the Corporation is guided by its corporate vision of becoming a model of excellence in meeting social commitment and creating shared value and interdependency of business and stakeholders. In line with this, CSR policy of the Corporation pens down the philosophy of CSR, defines the ambit of CSR and brings uniformity in various operations and functionalities of the structure and its activities. During financial year 2020-21, the Corporation spent ₹ 156.35 Crore in implementation of various CSR initiatives in the focus areas of childcare, education, healthcare, skill development and community development, creating social capital, especially in the host communities of the business.

2. Composition of CSR Committee (as on 31st March, 2021):

SI.	Name of Director	Designation / Nature of Directorship	Number of meetings	Number of meetings of
No.			of CSR Committee	CSR Committee attended
			held during the year	during the year
1.	Shri Amar Sinha (upto 20-09-20)	Chairman / Independent Director	1	1
2.	Shri G. Rajendran Pillai (From 01-10-20)	Chairman / Independent Director	2	2
3.	Shri Pushp Kumar Joshi	Member / Director - Human Resources	3	3
4.	Shri Vinod S Shenoy	Member / Director - Refineries	3	3
5.	Shri Rakesh Misri	Member / Director - Marketing	3	3

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.

https://www.hindustanpetroleum.com/csrpolicy

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).

As per sub-rule (3)(a) of rule 8 of the Companies (Corporate Social Responsibility Policy) Amendment Rules, 2021, dated 22^{nd} January, 2021, company shall undertake impact assessment, through an independent agency, of their CSR projects having outlays of \gtrless 1 Crore or more, and which have been completed not less than one year before undertaking the impact study. Accordingly, impact assessment of such projects shall be carried out as mandated.

5. 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.

As per sub-rule (3) of rule 7 of the Companies (Corporate Social Responsibility Policy) Amendment Rules, 2021, dated 22nd January, 2021, "...excess amount may be set off against the requirement to spend under sub-section (5) of section 135 up to immediate succeeding three financial years...", Pursuant

to implementation of provision effective 22.01.2021, Nil amount remain available for set-off from preceding financial years which are required to be set-off for the financial year 2020-21.

Average net profit of the company as per section 135 (5). Average net profit of the company as per section 135(5): ₹ 6,498.59 Crore

- (a) Two percent of average net profit of the company as per section 135(5)
 Two percent of average net profit of the company as per section 135(5): ₹ 129.97 Crore
 - (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).

Total CSR obligation for the financial year (7a+7b-7c): ₹ 129.97 Crore







8. (a) CSR amount spent or unspent for the financial year:

Total Amount Spent for the	Amount Unspent (in ₹)							
Financial Year (in ₹)	Total Amount	transferred to Unspent	Amount transferred to any fund specified under					
	CSR Account	as per section 135(6)	Schedule VII as per second proviso to section 135(5)					
	Amount	Date of transfer	Name of the Fund	Amount	Date of transfer			
₹ 156.35 Crore	NIL	Not Applicable	Not Applicable	NIL	Not Applicable			

(b) Details of CSR amount spent against ongoing projects for the financial year:

1	2	3	4	Ę	i	6	7	8	9	10	11	·
SI. No.	Name of the Project	Item from the list of activities in	Local area (Yes/	Location of	the project.	Project duration*	Amount allocated for the	Amount spent in the current	Amount transferred to Unspent	Mode of Implementation - Direct	Mode of Impl - Through Im Ager	plementing
		Schedule VII to the Act	No)	State	District		project (in ₹)	financial Year (in ₹)	CSR Account for the project as per Section 135(6) (in ₹)	(Yes/No)	Name	CSR Registration number
1	Sanitation facility and waiting room for public	Item (i) Sanitation and making available safe drinking water	Yes	Tamil Nadu	Thoothukudi (Tuticorin)	1 Year	1365000	549685	NIL	Yes	-	-
2	Coaching and mentoring of meritorious students of Jammu and Kashmir for medical entrance examination	Item (ii) Promoting Education, including special education and employment enhancing vocation skills	Yes	Jammu & Kashmir	Srinagar	1 Year	10282000	2736750	NIL	No	Indian Army	NA
3	Construction of study hall & physical fitness center	Item (i) Promoting health care including preventive health care	Yes	Maharashtra	Nanded	1 Year	8000000	2000000	NIL	No	Superintendent of Police, Nanded, Maharashtra Police	NA
4	CSR amount s year(s) - [refe		ancial y	ear for ongoing	projects of the	e preceding	financial	120395187				
	TOTAL							125681622				

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*Excluding year of project commencement



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

1	2	3	4		5	6	7	8	
SI. No.	Name of the Project	Item from the list of activities in	Local area	Location o	of the project	Amount spent for the project	Mode of Implementation	Mode of Implem Through Implemen	
		Schedule VII to the Act	(Yes/ No)	State	District	(In ₹)	- Direct (Yes/ No)	Name	CSR Registration number
	Support for differently-abled students	Item (ii) Promoting Education, including special education and employment enhancing vocation skills	Yes	Maharashtra	Mumbai Suburban and Mumbai City	8000000	No	ADAPT	NA
)	Academic, social and material support to girl children from backward and tribal areas.	Item (ii) Promoting Education, including special education and employment enhancing vocation skills	Yes	Maharashtra and Andhra Pradesh	Mumbai Suburban and Visakhapatnam	31856113	No	K.C. Mahindra Education Trust	NA
}	Prevention of HIV/ AIDS among long distance truckers	Item (i) Promoting health care including preventive health care	Yes	Andhra Pradesh, Karnataka, Maharashtra, Rajasthan, Tamil Nadu, Uttar Pradesh, West Bengal	East Godavari, Bengaluru (Bangalore) Rural, Satara, Jaipur, Krishnagiri, Hooghly, Prayagraj	1775600	No	Transport Corporation of India Foundation	NA
1	Heart surgeries for patients	Item (i) Promoting health care including preventive health care	Yes	Pan India	Pan India	10000000	No	Prashanti Medical Services and Research Foundation (PMS&RF)	NA
5	Skill Development Institute Visakhapatnam	Item (ii) Promoting Education, including special education and employment enhancing vocation skills	Yes	Andhra Pradesh	Visakhapatnam	5000000	No	SDI - Visakhapatnam	NA
5	Skill Development Institute Bhubaneswar	Item (ii) Promoting Education, including special education and employment enhancing vocation skills	Yes	Odisha	Khordha	5000000	No	SDI- Bhubaneswar	NA
7	Skill Development Institute Raebareli	Item (ii) Promoting Education, including special education and employment enhancing vocation skills	Yes	Uttar Pradesh	Raebareli	5000000	No	SDI - Raebareli	NA





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1	2	3	4		5	6	7	8	
SI. No.	Name of the Project	Item from the list of activities in	Local area	Location o	of the project	Amount spent for the project	Mode of Implementation	Mode of Implen Through Impleme	
		Schedule VII to the Act	(Yes/ No)	State	District	(In ₹)	- Direct (Yes/ No)	Name	CSR Registration number
8	Skill Development Institute Guwahati	Item (ii) Promoting Education, including special education and employment enhancing vocation skills	Yes	Assam	Kamrup Metropolitan	5000000	No	SDI Guwahati	NA
9	Skill Development Institute Kochi	Item (ii) Promoting Education, including special education and employment enhancing vocation skills	Yes	Kerala	Ernakulam	5000000	No	SDI Kochi	NA
10	Sanitation infrastructure at hospital	Item (i) Sanitation and making available safe drinking water	Yes	Maharashtra	Mumbai Suburban	2326488	Yes	-	-
11	Contribution to 'Prime Minister's Citizen Assistance and Relief in Emergency Situations Fund (PM CARES Fund)'	Item (viii) Contribution to Prime Minister's Citizen Assistance and Relief in Emergency Situations Fund (PM CARES Fund)	Yes	Pan India	Pan India	120000000	No	PM CARES FUND	NA
12	Support to fight against COVID pandemic	Item (i) Promoting health care including preventive health care	Yes	Pan India	Pan India	12605692	Yes	-	-
13	Support to underprivileged people during COVID pandemic	ltem (i) Eradicating hunger, poverty and malnutrition	Yes	Odisha	Khordha	5763002	Yes	-	-
14	COVID awareness generation activities	Item (i) Promoting health care including preventive health care	Yes	Andhra Pradesh	Visakhapatnam	479880	Yes	-	-
15	COVID awareness generation activities	Item (i) Promoting health care including preventive health care	Yes	Delhi	South Delhi	479799	Yes	-	-
16	Support to fight against COVID pandemic	Item (i) Promoting health care including preventive health care	Yes	Assam	Kamrup Metropolitan	735140	Yes	-	-



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1	2	3	4		5	6	7	8	
SI. No.	Name of the Project	Item from the list of activities in	Local area	Location of	of the project	Amount spent for the project	Mode of Implementation	Mode of Implen Through Impleme	
		Schedule VII to the Act	(Yes/ No)	State	District	(In ₹)	- Direct (Yes/ No)	Name	CSR Registration number
17	Relief measures in cyclone affected areas	Item (xii) Disaster management, including relief, rehabilitation and reconstruction activities	Yes	West Bengal	South 24 Parganas	1124977	Yes	-	-
18	Support to underprivileged people during COVID pandemic	ltem (i) Eradicating hunger, poverty and malnutrition	Yes	Karnataka	Belagavi (Belgaum)	299997	Yes	-	-
19	Support to fight against COVID pandemic	Item (i) Promoting health care including preventive health care	Yes	Delhi	South Delhi	174531	Yes	-	-
20	Support to underprivileged people during COVID pandemic	ltem (i) Eradicating hunger, poverty and malnutrition	Yes	Kerala	Kozhikode	300000	Yes	-	-
21	Support to fight against COVID pandemic	Item (i) Promoting health care including preventive health care	Yes	Maharashtra	Pune	521000	Yes	-	-
22	Support to underprivileged people during COVID pandemic	Item (i) Eradicating hunger, poverty and malnutrition	Yes	Delhi	South East Delhi	275000	Yes	-	-
23	Support to fight against COVID pandemic	Item (i) Promoting health care including preventive health care	Yes	Andhra Pradesh	Visakhapatnam	3749000	No	Greater Visakhapatnam Municipal Corporation	NA
24	Support to underprivileged people during COVID pandemic	ltem (i) Eradicating hunger, poverty and malnutrition	Yes	Maharashtra	Mumbai suburban	2340628	Yes	-	-
25	Support to underprivileged people during COVID pandemic	Item (i) Eradicating hunger, poverty and malnutrition	Yes	Maharashtra	Mumbai suburban	1652878	Yes	-	-
26	Support to underprivileged people during COVID pandemic	ltem (i) Eradicating hunger, poverty and malnutrition	Yes	Maharashtra	Ahmednagar	750000	Yes	-	-
27	Support to fight against COVID pandemic	Item (i) Promoting health care including preventive health care	Yes	Tamil Nadu	Coimbatore	568760	Yes	-	-





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1	2	3	4		5	6	7	8	
SI. No.	Name of the Project	Item from the list of activities in	Local area	Location o	f the project	Amount spent for the project	Mode of Implementation	Mode of Implen Through Impleme	
		Schedule VII to the Act	(Yes/ No)	State	District	(In ₹)	- Direct (Yes/ No)	Name	CSR Registration number
28	Support to underprivileged people during COVID pandemic	Item (i) Promoting health care including preventive health care	Yes	Gujarat	Ahmedabad	430575	Yes	-	-
29	Support to underprivileged people during COVID pandemic	ltem (i) Eradicating hunger, poverty and malnutrition	Yes	Maharashtra	Nashik	151950	Yes	-	-
30	Sanitation facilities at hospital	Item (i) Promoting health care including preventive health care	Yes	Kerala	Ernakulam	147500	Yes	-	-
31	Support to underprivileged people during COVID pandemic	ltem (i) Eradicating hunger, poverty and malnutrition	Yes	Gujarat	Surat	99803	Yes	-	-
32	Activities under Swachhta Pakhwada campaign	Item (i) Sanitation and making available safe drinking water	Yes	Maharashtra	Mumbai City	220500	No	NIIT Foundation	NA
33	Activities under Swachhta Pakhwada campaign	Item (i) Sanitation and making available safe drinking water	Yes	Pan India	Pan India	5396366	Yes	-	-
34	Medical equipment	Item (i) Promoting health care including preventive health care	Yes	Tamil Nadu	Dharmapuri	7511408	Yes	-	-
35	Support to fight against COVID pandemic	Item (i) Promoting health care including preventive health care	Yes	Delhi	South Delhi	838748	Yes	-	-
36	Support to fight against COVID pandemic	Item (i) Promoting health care including preventive health care	Yes	Delhi	South Delhi	171429	Yes	-	-
37	Support to fight against COVID pandemic	Item (i) Promoting health care including preventive health care	Yes	West Bengal	South 24 Parganas	428338	Yes	-	-
38	Medical equipment at government hospital	Item (i) Promoting health care including preventive health care	Yes	Tamil Nadu	Madurai	418590	Yes	-	-



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1	2	3	4		5	6	7	8	
SI. No.	Name of the Project	Item from the list of activities in	Local area	Location o	f the project	Amount spent for the project	Mode of Implementation	Mode of Implem Through Implemer	
		Schedule VII to the Act	(Yes/ No)	State	District	(In ₹)	- Direct (Yes/ No)	Name	CSR Registration number
39	Medicines for needy patients	Item (i) Promoting health care including preventive health care	Yes	Maharashtra	Mumbai Suburban	500000	No	Chembur Hospital Project Trust	NA
40	Contribution to Armed Forces Flag Day Fund	Item (vi) Measures for the benefit of armed forces veterans, war widows and their dependents	Yes	Delhi	North Delhi	1000000	No	Kendriya Sainik Board	NA
41	Basic infrastructure facilities at school	Item (ii) Promoting Education, including special education and employment enhancing vocation skills	Yes	Punjab	Sangrur	4510101	Yes	-	-
42	Support to fight against COVID pandemic	Item (i) Promoting health care including preventive health care	Yes	Maharashtra	Mumbai Suburban	41360	Yes	-	-
43	Augmentation of cold chain infrastructure under COVID-19 vaccination program	Item (i) Promoting health care including preventive health care	Yes	Chandigarh (UT), Maharashtra, Punjab, Rajasthan	Multiple	24683530	Yes	-	-
44	Primary healthcare services through Mobile Medical Vans	Item (i) Promoting health care including preventive health care	Yes	Pan India	Pan India	8518318	No	Wockhardt Foundation	NA
45	Support to fight against COVID pandemic	Item (xii) Disaster management, including relief, rehabilitation and reconstruction activities	Yes	Rajasthan	Jaipur	250000	No	Rajasthan State Disaster Management Authority	NA
46	Maintenance of public garden	Item (i) Sanitation and making available safe drinking water	Yes	Maharashtra	Mumbai City	160002	No	All India Association of Industries	NA
47	Support for holistic development of underprivileged children	Item (ii) Promoting Education, including special education and employment enhancing vocation skills	Yes	Uttarakhand	Dehradun	405600	No	Ramakrishna Mission	NA





1	2	3	4	5		6	7 Mode of Implementation	8		
SI. No.	Name of the Project	Item from the list of activities in Schedule VII to the Act	Local area (Yes/ No)	Location o	Location of the project			Mode of Implementation - Through Implementing Agency		
				State	District	(In ₹)	- Direct (Yes/ No)	Name	CSR Registration number	
48	Development of facilities and supply of items in Purebariyar village, Sewapuri block	ltem (x) rural development projects	Yes	Uttar Pradesh	Varanasi	45037000	No	Project Director - District Rural Development Authority	NA	
	TOTAL					1411699600				

- (d) Amount spent in Administrative Overheads: ₹ 2.61 Crore
- (e) Amount spent on Impact Assessment, if applicable: N.A.

(f) Total amount spent for the Financial Year (8b+8c+8d+8e): ₹ 156.35 Crore

(g) Excess amount for set off, if any

		(₹ / Crore)
SI. No.	Particular	Amount
(i)	Two percent of average net profit of the company as per section 135(5)	129.97
(ii)	Total amount spent for the Financial Year	156.35
(iii)	Excess amount spent for the financial year [(ii)-(i)]	26.38
(iv)	Surplus arising out of the CSR projects or programmes or activities of the previous financial year, if any	-
(v)	Amount available for set off in succeeding financial years [(iii)-(iv)]	26.38





9. (a) Details of Unspent CSR amount for the preceding three financial years:

Not Applicable

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

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
SI. No.	Project ID	Name of the Project	Financial Year in which the project was commenced	Project duration*	Total amount allocated for the project (in ₹)	Amount spent on the project in the reporting Financial Year (in ₹)	Cumulative amount spent at the end of reporting Financial Year. (in ₹)	Status of the project - Completed /Ongoing
1	81322	Support to Aspirational District	2019-20	1 Year	21112000	14895077	16777053	Completed
2	81325	Support to Aspirational District	2019-20	1 Year	11014000	8810674	11013343	Completed
3	48179	Hostel block	2017-18	3 Years	12000000	10018478	10018478	Completed
4	53818	Infrastructural support for school	2018-19	2 Years	24400000	316453	13663748	Completed
5	49108	Sanitation facilities at public place	2018-19	2 Years	6154728	2385384	5747633	Completed
6	65579	Protection and promotion of education, Indian culture and heritage	2018-19	3 Years	57300000	2018348	2627015	Ongoing
7	65515	Library and other facilities at school	2018-19	3 Years	8000000	3405971	3405971	Ongoing
8	81720	Coaching and mentoring of meritorious students of Jammu and Kashmir for medical entrance examination	2019-20	1 Year	9614000	2274000	9546000	Completed
9	60831	Development of rural infrastructure	2019-20	1 Year	13330000	3389746	12689746	Completed
10	54713	Sanitation facilities at public place	2018-19	2 Years	1300000	780000	1300000	Completed
11	61889	Infrastructure facilities at school	2019-20	1 Year	1731000	113787	1510765	Completed
12	74628	Sanitation facilities at public place	2019-20	1 Year	3744000	1018129	3714409	Completed
13	73662	Infrastructure facilities at schools	2019-20	1 Year	3568000	2997703	2997703	Completed
14	60628	Infrastructure facilities at schools	2019-20	1 Year	3050000	690680	1570680	Completed
15	58947	Sanitation facilities at school	2019-20	1 Year	3500000	975825	3088838	Completed
16	56661	Sanitation facilities at school	2019-20	1 Year	1256000	214784	798338	Completed
17	62194	Sanitation facilities and library-cum-reading room at school	2019-20	1 Year	3929363	1884026	3795482	Completed







(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
SI. No.	Project ID	Name of the Project	Financial Year in which the project was commenced	Project duration*	Total amount allocated for the project	Amount spent on the project in the reporting Financial	Cumulative amount spent at the end of reporting Financial Year.	Status of the project - Completed /Ongoing
10	0.4050	O a management in the P	0010.00	1 \/	(in ₹)	Year (in ₹)	(in ₹)	O a manufactor d
18 19	64952 68396	Community hall Sanitation facilities at	2019-20 2019-20	1 Year 1 Year	574883 3000000	87697 693022	574750 2976180	Completed Completed
10	00000	school	2013-20	i ioai	0000000	030022	2370100	oompicted
20	60893	Infrastructure facilities at schools	2019-20	1 Year	2498663	283673	454566	Completed
21	59862	Infrastructure facilities at schools	2019-20	1 Year	2100000	368738	942592	Completed
22	61291	Infrastructure facilities at schools	2019-20	1 Year	2908500	1216640	2002383	Completed
23	61531	Sanitation infrastructure at destitute home	2019-20	1 Year	881065	13900	13900	Completed
24	69152	Infrastructure facilities at school	2019-20	1 Year	760500	510027	510027	Completed
25	59701	Infrastructure facilities at school	2019-20	1 Year	1200000	24702	778530	Completed
26	61286	Infrastructure facilities at school and college	2019-20	1 Year	3481500	1605608	3059858	Completed
27	58945	Infrastructure facilities at schools	2019-20	1 Year	3810000	590912	710396	Completed
28	61630	Infrastructure facilities at schools	2019-20	1 Year	3318150	9633	1673765	Completed
29	55007	Infrastructure facilities at school	2019-20	1 Year	1592256	141600	1258106	Completed
30	58598	Infrastructure facilities at schools	2019-20	1 Year	1578937	906701	1343876	Completed
31	62298	Infrastructure facilities at school	2019-20	1 Year	450000	176202	176202	Completed
32	61733	Infrastructure facilities at schools	2019-20	1 Year	636420	469510	469510	Completed
33	61189	Infrastructure facilities at schools	2019-20	1 Year	1300000	237038	1078993	Completed
34	70985	Infrastructure facilities at school	2019-20	1 Year	6500000	2010739	4977823	Completed
35	73061	Infrastructure facilities at school	2019-20	1 Year	2160000	764912	1964912	Completed
36	64608	Sanitation facilities at school	2019-20	1 Year	2219000	1402205	2217431	Completed
37	65194	Infrastructure facilities at school	2019-20	1 Year	356002	280363	280363	Completed
38	56825	Medical equipment for health services to SHG women and adolescent girls	2019-20	1 Year	600000	242400	242400	Completed



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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
SI. No.	Project ID	Name of the Project	Financial Year in which the project was commenced	Project duration*	Total amount allocated for the project (in ₹)	Amount spent on the project in the reporting Financial Year (in ₹)	Cumulative amount spent at the end of reporting Financial Year. (in ₹)	Status of the project - Completed /Ongoing
39	63141	Process modelling & simulation laboratory at University	2019-20	1 Year	1650000	754883	1579883	Completed
40	72953	Facilities at civil hospital and primary health centres	2019-20	1 Year	650000	429800	429800	Completed
41	61617	Infrastructure facilities in villages	2019-20	1 Year	3237104	1946029	1946029	Completed
42	61629	Infrastructure facilities at schools	2019-20	1 Year	2675200	598312	688192	Completed
43	75802	Infrastructure facilities at school	2019-20	1 Year	509250	482550	482550	Completed
44	69192	Infrastructure facilities at college	2019-20	1 Year	462556	349499	349499	Completed
45	75881	Sanitation facilities at school	2019-20	1 Year	1728000	744545	1649388	Completed
46	76007	Sanitation facilities at school	2019-20	1 Year	992000	411535	411535	Completed
47	76427	Sanitation facilities at public place	2019-20	1 Year	1998114	821414	1759164	Completed
48	74243	Sanitation facilities at public place	2019-20	1 Year	3825000	1599992	1999990	Completed
49	77088	Infrastructure facilities at schools	2019-20	1 Year	3891540	1964408	3384308	Completed
50	77720	Infrastructure facilities at schools	2019-20	1 Year	3466820	695907	1672307	Completed
51	77053	Sanitation facilities at schools	2019-20	1 Year	2250000	417722	1421814	Completed
52	77143	Infrastructure facilities at school	2019-20	1 Year	96000	90624	90624	Completed
53	61631	Infrastructure facilities at schools	2019-20	1 Year	1904000	356454	356454	Completed
54	77633	Sanitation facilities at University	2019-20	1 Year	1498360	630584	630584	Completed
55	75302	Infrastructure facilities at schools	2019-20	1 Year	3291748	423877	1163349	Completed
56	76611	Infrastructure facilities at schools	2019-20	1 Year	3941460	1496190	2523690	Completed
57	80345	Infrastructure facilities at school	2019-20	1 Year	2472159	1333603	1466769	Completed
58	80130	Medical equipment to Regional Red Cross Blood Bank	2019-20	1 Year	896443	257398	257398	Completed







(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
SI. No.	Project ID	Name of the Project	Financial Year in which the project was commenced	Project duration*	Total amount allocated for the project (in ₹)	Amount spent on the project in the reporting Financial Year (in ₹)	Cumulative amount spent at the end of reporting Financial Year. (in ₹)	Status of the project - Completed /Ongoing
59	77189	Drinking water facilities in school	2019-20	1 Year	3426696	45300	90614	Completed
60	77075	Infrastructure facilities at orphanage	2019-20	1 Year	3753370	1215373	1855327	Completed
61	79664	Infrastructure facilities at school	2019-20	1 Year	445814	445813	445813	Completed
62	102386	Medical equipment at AIIMS, Rishikesh	2019-20	1 Year	12400000	12224040	12224040	Completed
63	81259	Sanitation facilities at public place	2019-20	1 Year	3000000	926511	2576511	Completed
64	80225	Construction of Anganwadi Block	2019-20	1 Year	2352705	2352705	2352705	Completed
65	75677	Infrastructure facilities at school	2019-20	1 Year	1220000	575348	575348	Completed
66	79822	Infrastructure facilities at schools	2019-20	1 Year	1750000	872425	1188842	Completed
67	80978	Sanitation facilities at schools	2019-20	2 Years	6000000	967131	967131	Ongoing
68	81319	Infrastructure facilities at school	2019-20	2 Years	6892061	4443120	5160024	Ongoing
69	81317	Infrastructure facilities at school	2019-20	1 Year	2044000	2027948	2027948	Completed
70	76896	Sanitation facilities at school	2019-20	1 Year	750000	639757	639757	Completed
71	62980	Community hall	2018-19	3 Years	6128000	3064000	4596000	Ongoing
72	81511	Infrastructure facilities at school	2019-20	2 Years	7500000	1288580	1288580	Ongoing
73	81305	Infrastructure items for students	2019-20	1 Year	1058925	1044000	1044000	Completed
74	81103	Infrastructure facilities at school	2019-20	2 Years	3516400	816621	816621	Ongoing
75	59271	Infrastructure facilities at school	2019-20	1 Year	1867971	913511	1867971	Completed
76	60447	Infrastructure facilities at schools	2018-19	2 Years	2000000	1986072	1986072	Completed
77	61911	Infrastructure facilities at schools	2018-19	2 Years	800000	516319	516319	Completed
		TOTAL				120395187		

*Excluding year of project commencement





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).

(a) Date of creation or acquisition of the capital asset(s).	(b) Amount of CSR spent for creation or acquisition of capital asset. (In ₹)	(c) Details of the entity or public authority or beneficiary under whose name such capital asset is registered, their address etc.	(d) Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset).
05.09.2020	2,352,705	Cherthala Municipality, Cherthala, District Alappuzha, Kerala	Two storey building for Smart Anganwadi Address: Cherthala Municipality, Cherthala, District Alappuzha, Kerala
02.11.2020	542,025	ZP High School, Kavuluru, G. Kondur, District Krishna, Andhra Pradesh	Water Sump, Overhead Tank, Washing Area and Water facility to Toilets & Kitchen Address: ZP High School, Kavuluru, G. Kondur, District Krishna, Andhra Pradesh
02.11.2020	247,800	AP Tribal Welfare Residential Girls school, Kondapalli, District Krishna, Andhra Pradesh	Desk-cum-Benches (30 Nos.) Address: AP Tribal Welfare Residential Girls school, Kondapalli, District Krishna, Andhra Pradesh
02.11.2020	82,600	M. P. Primary School, Kumarikuntla, District Krishna, Andhra Pradesh	Desk-cum-Benches (10 Nos.) Address: M. P. Primary School, Kumarikuntla, District Krishna, Andhra Pradesh
29.03.2021	7,511,408	Government Hospitals and Primary Health Centers in Dharmapuri District, Tamil Nadu	Cell Counter Machines (21 Nos.) Address: Various Government Hospitals and Primary Health Centers in Dharmapuri District, Tamil Nadu
03.03.2021	926,511	Sri Adichunchanagiri Mahasamsthana Math, Adichunchanagiri Kshetra, Nagamangala, District Mandya, Karnataka	Toilet Block for Female (06 WCs), Toilet Block for Male (04 WCs, Urinals (08 Nos.)) Address: Adichunchanagiri Kshetra, Nagamangala, District Mandya, Karnataka
13.07.2020	690,680	Government Secondary School, Kaklana, Nasirabad, District Ajmer, Rajasthan	Toilet Block for Girls (01 WC), Toilet Block for Boys (01 WC) Address: Government Secondary School, Kaklana, Nasirabad, District Ajmer, Rajasthan
13.07.2020	368,738	Government Senior Secondary School Rahlana, Dudu, District Jaipur, Rajasthan	Desk-cum-benches (120 Nos.), Public Announcement System (01 No.), Student Tables (10 Nos.), Ceiling Fans (10 Nos.) Address: Government Senior Secondary School Rahlana, Dudu, District Jaipur, Rajasthan
01.03.2021	3,389,746	Kozhikode Municipal Corporation, District Kozhikode, Kerala	Village Road (4 Mtr wide X 1.0 Km long) Address: Village Elathur, Kozhikode, District Kozhikode, Kerala
31.03.2021	821,414	Community Health Centre, Cholapur, Varanasi, District Varanasi, Uttar Pradesh	Toilet Block (05 WCs) Address: Community Health Centre, Cholapur, Varanasi, District Varanasi, Uttar Pradesh
10.03.2021	1,402,205		Toilet Block (09 WCs) Address: Sharada English High School Marcela, Village Orgao, Marcela, District North Goa, Goa
07.12.2020	76,676	Brahmanand Vidyalay, Brahmanandnagar - Bhilawadi, Palus, District Sangli, Maharashtra	Desktops (O2 Nos.) Address: Brahmanand Vidyalay, Brahmanandnagar - Bhilawadi, Palus, District Sangli, Maharashtra





(a) Date of creation or acquisition of the capital asset(s).	(b) Amount of CSR spent for creation or acquisition of capital asset. (In ₹)	(c) Details of the entity or public authority or beneficiary under whose name such capital asset is registered, their address etc.	(d) Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset).
07.12.2020	90,376	Zila Parishad School Sawarde, Village Sawarde, Tasgaon, District Sangli, Maharashtra	Desktops (02 Nos.), Water Purifier (01 No.) Address: Zila Parishad School Sawarde, Village Sawarde, Tasgaon, District Sangli, Maharashtra
07.12.2020	56,286	Loknete Yashwant (Aba) Patil School Khujgaon-Waghapur, Tasgaon, District Sangli, Maharashtra	Desktop (01 No.), Water Purifier (01 No.), Ceiling Fans (02 Nos.) Address: Loknete Yashwant (Aba) Patil School Khujgaon-Waghapur, Tasgaon, District Sangli, Maharashtra
07.12.2020	27,400	Zila Parishad School No 2 Bambawade, Palus, District Sangli, Maharashtra	Water Purifier (02 Nos.) Address: Zila Parishad School No 2 Bambawade, Palus, District Sangli, Maharashtra
07.12.2020	111,616	Zila Parishad School Bhalwani, Khanapur, District Sangli, Maharashtra	Desktops (02 Nos.), Water Purifier (01 No.), Ceiling Fans (10 Nos.) Address: Zila Parishad School Bhalwani, Khanapur, District Sangli, Maharashtra
24.12.2020	40,474	Government Adarsh Senior Secondary School, Nana, District Pali, Rajasthan	Water Purifier (01 No.) Address: Government Adarsh Senior Secondary School, Nana, District Pali, Rajasthan
24.12.2020	40,474	Government Adarsh Senior Secondary School, Hariyamali, District Pali, Rajasthan	Water Purifier (01 No.) Address: Government Adarsh Senior Secondary School, Hariyamali, District Pali, Rajasthan
24.12.2020	40,474	Government Secondary School, Dhanla, District Pali, Rajasthan	Water Purifier (01 No.) Address: Government Secondary School, Dhanla, District Pali, Rajasthan
30.03.2021	230,351	Government Elementary School Katar Singh Wala, Bathinda, District Bathinda, Punjab	Almirah (11 Nos.), Computers (02 Nos.), Ceiling Fans (10 Nos.), Computer Tables (08 Nos), Chairs (28 Nos.), Library Tables (02 Nos.) Address: Government Elementary School Katar Singh Wala, Bathinda, District Bathinda, Punjab
30.03.2021	1,734,649	Government Senior Secondary School Kot Bhaktu, Kot Bhaktu, Bathinda, District Bathinda, Punjab	Almirah (05 Nos.), Smart Class Room (01 No.), Computers (12 Nos.), Toilet Block (03 WCs), Computer Tables (10 Nos.), Chairs (70 Nos), Library Tables (04 Nos.) Address: Government Senior Secondary School Kot Bhaktu, Kot Bhaktu, Bathinda, District Bathinda, Punjab
09.12.2020	176,202	Zilla Parishad Primary School Ladegaon, Taluka Khatav, District Satara, Maharashtra	Desktops (02 Nos.), Water Purifier (01 No.), Tablets (02 Nos.), LED TV (01 No.), Wooden Chairs (10 Nos.), Wooden Stools (10 Nos.), Steel Cupboard (01 No.), Office Table (01 No.), Color Printer (01 No.) Address: Zilla Parishad Primary School Ladegaon, Taluka Khatav, District Satara, Maharashtra
30.03.2021	119,345	Government Primary School, Kot Shamir, Bathinda, District Bathinda, Punjab	Almirah (5 Nos.),Ceiling Fans (20 Nos.), Dustbins (15 Nos.), Chairs (40) Address: Government Primary School, Kot Shamir, Bathinda, District Bathinda, Punjab



(a) Date of creation or acquisition of the capital asset(s).	(b) Amount of CSR spent for creation or acquisition of capital asset. (In ₹)	(c) Details of the entity or public authority or beneficiary under whose name such capital asset is registered, their address etc.	(d) Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset).
30.03.2021	145,189	Government High School, Nasibpura, Bathinda, District Bathinda, Punjab	Computers (05 Nos.), Ceiling Fans (25 Nos.), Chairs (30 Nos.) Address: Government High School, Nasibpura, Bathinda, District Bathinda, Punjab
30.03.2021	431,466	Government High School, Katar Singh Wala, Bathinda, District Bathinda, Punjab	Almirah (12 Nos.), Computers (04 Nos.), Ceiling Fans (15 Nos.), Chairs (20 Nos.), Dual Desks (50 Nos.) Address: Government High School, Katar Singh Wala, Bathinda, District Bathinda, Punjab
31.03.2021	1,104,401	Government Senior Secondary School, Gulabgarh, Bathinda, District Bathinda, Punjab	Almirah (10 Nos.), Smart Class Room (01 No.), Computers (02 Nos.), Toilet Block (02 WCs), Ceiling Fans (20 Nos.), Dustbins (15 Nos.), Chairs (20 Nos.), Dual Desk (20 Nos.) Address: Government Sen. Sec. School, Gulabgarh, Bathinda, District Bathinda, Punjab
31.03.2021	40,963	Government Senior Secondary School, Ramsara, Bathinda, District Bathinda, Punjab	Almirah (06 Nos.), Smart Class Room (1 No.), Computers (10 Nos.), Dustbins (12 Nos.) Address: Government Senior Secondary School, Ramsara, Bathinda, District Bathinda, Punjab
31.03.2021	351,636	Government Senior Secondary School, Jassi Pau Wali, Bathinda, District Bathinda, Punjab	Almirah (05 Nos.), Smart Class Room (01 No.), Dual Desks (50 Nos.) Address: Government Sen. Sec. School, Jassi Pau Wali, Bathinda, District Bathinda, Punjab
28.05.2020	45,300	Government High School Kamathi Kuduge, Alur Taluk, District Hassan, Karnataka	Water Purifier (01 No.) Address: Government High School Kamathi Kuduge, Alur Taluk, District Hassan, Karnataka
15.02.2021	639,757	Government Girls Senior Secondary School, Khetri, District Jhunjhunu, Rajasthan	Toilet Block for Girls (05 WCs) Address: Government Girls Senior Secondary School, Khetri, District Jhunjhunu, Rajasthan
17.02.2021	744,545		Toilets Block (10 WCs) Address: Adijambaba Government Higher Primary School, Gandhinagar, Mysore, District Mysore, Karnataka
17.02.2021	411,535	Government High School, N R Mohalla, Mysore, District Mysore, Karnataka	Toilets Block (06 WCs) Address: Government High School, N R Mohalla, Mysore, District Mysore, Karnataka
26.11.2020	1,599,992		Mobile Toilets (08 Nos.) Address: Multiple locations under Bathinda Municipal Corporation, District Bathinda, Punjab
09.07.2020	1,884,026	Government Senior Secondary School Kantaliya, Marwar Junction, District Pali, Rajasthan	Library-cum-Reading Room, Toilet Block (02 WCs) Address: Goverment Senior Secondary School Kantaliya, Marwar Junction, District Pali, Rajasthan
25.02.2021	39,506	Zila Parishad School, Village Kadlas, Sangola, District Solapur, Maharashtra	Computer Tables (02 Nos.), Computer Chairs (02 Nos.) Address: Zila Parishad School, Village Kadlas, Sangola, District Solapur, Maharashtra





(a) Date of creation or acquisition of the capital asset(s).	(b) Amount of CSR spent for creation or acquisition of capital asset. (In ₹)	(c) Details of the entity or public authority or beneficiary under whose name such capital asset is registered, their address etc.	(d) Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset).
25.02.2021	79,013	Zila Parishad School, Village Laxmidahiwadi, Mangalweda, District Solapur, Maharashtra	Computer Tables (04 Nos.), Computer Chairs (04 Nos.) Address: Zila Parishad School, Village Laxmidahiwadi, Mangalweda, District Solapur, Maharashtra
16.03.2021	39,506	Zila Parishad School, Village Ganeshwadi, Mangalweda, District Solapur, Maharashtra	Computer Tables (02 Nos.), Computer Chairs (02 Nos.) Address: Zila Parishad School, Village Ganeshwadi, Mangalweda, District Solapur, Maharashtra
26.03.2021	79,013	Zila Parishad School, Village Kurul, Mohol, District Solapur, Maharashtra	Computer Tables (04 Nos.), Computer Chairs (04 Nos.) Address: Zila Parishad School, Village Kurul, Mohol, District Solapur, Maharashtra
06.03.2021	507,398	Government Higher Secondary School, Bawad Shakatpura, Shahjhanpur, District Alwar, Rajasthan	Toilet Block for Boys (01 WC), Toilet Block for Girls (01 WC), Desk-cum-Benches (150 Nos.), Sanitary Napkin Vending Machine (01 No.), Sanitary Napkin Incinerator Machine (01 No.), Ceiling Fan (20 Nos.) Address: Government Higher Secondary School, Bawad Shakatpura, Shahjhanpur, District Alwar, Rajasthan
23.02.2021	195,398	Government Higher Secondary School, Pahadi, Behror, Shahjhanpur, District Alwar, Rajasthan	Toilet Block for Boys (01 No.), Toilet Block for Girls (01 No.), Desktops (10 Nos.), Sanitary Napkin Vending Machine (01 No.), Sanitary Napkin Incinerator Machine (01 No.), Dual Battery Inverter (01 No.) Address: Government Higher Secondary School, Pahadi, Behror, Shahjhanpur, District Alwar, Rajasthan
26.02.2021	250,948	Government Higher Secondary School, Mohammadpur, Behror, Shahjhanpur, District Alwar, Rajasthan	Toilet Block for Boys (01 WC), Toilet Block for Girls (01 WC), Stool Desks (50 Nos.) Address: Government Higher Secondary School, Mohammadpur, Behror, Shahjhanpur, District Alwar, Rajasthan
06.03.2021	250,948	Government Higher Secondary School, Foladpur, Neemrana, District Alwar, Rajasthan	Toilet Block for Boys (01 WC), Toilet Block for Girls (01 WC), Stool Desks (01 No.) Address: Government Higher Secondary School, Foladpur, Neemrana, District Alwar, Rajasthan
06.03.2021	362,048	Government Higher Secondary School, Googlekota, Shahjhanpur, District Alwar, Rajasthan	Toilet Block for Boys (01 WC), Toilet Block for Girls (01 WC), Stool Desks (150 Nos.) Address: Government Higher Secondary School, Googlekota, Shahjhanpur, District Alwar, Rajasthan
27.08.2020	423,877	Government Secondary School Roing, District Lower Dibang Valley, Arunachal Pradesh	Plastic Chairs (200 Nos.), White Board (36 Nos.), Dual Slides (3 Nos.), Swing (3 Nos.), See Saw (3 Nos.), Arc Ladder (03 Nos.) Address: Government Secondary School Roing, District Lower Dibang Valley, Arunachal Pradesh
24.11.2020	115,255	Rajkiya Bal Grih (shishu), Mathura, District Mathura, Uttar Pradesh	Wooden Study Tables (20 Nos.), Wooden Chairs (20 Nos.), Dining Table with Connected Chairs (02 Nos.), See-Saw (1 No.), Swing (01 No.) Address: Rajkiya Bal Grih (shishu), Mathura, District Mathura, Uttar Pradesh



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24.11.2020	1,101,007	Swadhar Mahila Ashray Sadan, Chaitanya Vihar, Vrindavan, Mathura, District Mathura, Uttar Pradesh	Borewell (01 No.), Wooden Single Beds with Storage Box (250 Nos.) Address: Swadhar Mahila Ashray Sadan, Chaitanya Vihar, Vrindavan, Mathura, District Mathura, Uttar Pradesh
25.11.2020	87,697	Senior Superintendent of Police (SSP) Office Firozabad, Police Lines Firozabad, District Firozabad, Uttar Pradesh	Common Hall for visitors (01 No.) Address: Police Lines Firozabad, District Firozabad, Uttar Pradesh
11.08.2020	576,221	Government Senior Secondary School Parnala, District Jhajjar, Haryana	Projectors (02 Nos.), Motorized Screens (02 Nos.), Inverter (01 No.), Computers (02 Nos.), Batteries (02 Nos.), Water Storage Tanks (02 Nos.), Dual desks (100 Nos.), Lockable Book Racks (10 Nos.), White Boards (10 Nos.) Address: Government Senior Secondary School Parnala, District Jhajjar, Haryana
11.08.2020	330,480	Government Primary School, Hassanpur, District Jhajjar, Haryana	Inverter (01 No.), Batteries (02 No.), Dual Desks (150 Nos.), Green Boards (06 Nos.) Address: Government Primary School, Hassanpur, District Jhajjar, Haryana
27.02.2021	402,771	Pre Secondary School Dhana Shamsabaad, District Mathura, Uttar Pradesh	Toilet Block for Girls (01 WC), Toilet Block for Boys (01 WC), Water Purifier (01 No.) Address: Pre Secondary School Dhana Shamsabaad, District Mathura, Uttar Pradesh
03.05.2021	369,519	Primary School Chandra Nagar, Chandra Nagar, District Mathura, Uttar Pradesh	Toilet Block for Girls (01 WC), Toilet Block for Boys (01 WC), Submersible Pump (01 No.), Water Purifier (01 No.) Address: Primary School Chandra Nagar, Chandra Nagar, District Mathura, Uttar Pradesh
03.05.2021	893,021	KR Degree College, District Mathura, Uttar Pradesh	Toilet Block for Girls (01 WC), Toilet Block for Boys (01 WC), Submersible Pump (01 No.), Water Tanks (02 Nos.), Water Purifier (01 No.) Address: KR Degree College, District Mathura, Uttar Pradesh
27.02.2021	525,139	Primary School Wishu, Mathura, Uttar Pradesh	Toilet Block for Girls (01 WC), Toilet Block for Boys (01 WC), Borewell Water Facility (01 No.), Submersible Pump (01 No.), Water Tank (01 No.), Water Purifier (01 No.) Address: Primary School Wishu, Mathura, Uttar Pradesh
27.02.2021	120,384	Primary School Aganpura, Aganpura, District Mathura, Uttar Pradesh	Toilet Block for Boys (01 WC), Toilet Block for Girls (01 WC), Water Tank (02 No.) Address: Primary School Aganpura, Aganpura, District Mathura, Uttar Pradesh





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27.02.2021	357,717	Primary and Pre secondary School Pilua Sadikpur, District Mathura, Uttar Pradesh	Toilet Block for Boys (02 Nos.), Toilet Block for Girls (02 Nos.), Borewell (01 No.), Submersible Pumps (02 Nos.), Water Tank (04 Nos.) Address: Primary and Pre secondary School Pilua Sadikpur, District Mathura, Uttar Pradesh
31.03.2021	10,018,478	Vanavasi Kalyana Karnataka, Vanashree, 1435/36, 2 nd Cross, 5 th 'A' Main, 'D' Cross, 2 nd stage, Rajajinagar, District Bangalore, Karnataka	Hostel Block Address: Vanavasi Kalyana Karnataka, Kumta, District Uttar Kannada, Karnataka
31.03.2021	2,027,948	Mahatma Gandhi Junior Girls High School, Lalbagh, District Lucknow, Uttar Pradesh	Water Purifier (01 No.), Sanitary Vending Machine (01 No.), Solar Lights (06 Nos.), GI Sheet Roofing, Submersible Pump (01 No.), School Benches (200 Nos.), Boundary Wall, Barbed Wires and Angles Address: Mahatma Gandhi Junior Girls High School, Lalbagh, District Lucknow, Uttar Pradesh
01.07.2020	13,900	Jeevan Aanand Sanstha, New BMC Colony, 2 nd Hasnabad Lane, Near BMC School, Khar (W), Mumbai, Maharashtra	Sanitary Napkin Vending Machine with Incinarator (01 No.) Address: Savita Aashram Kudal, Kudal, District Sindhudurg, Maharashtra
05.10.2020	349,499	Sahyadri School of Art, Sawarda, Taluka Chiplun, District Ratnagiri, Maharashtra	Projector (01 No.), Printer (01 No.), Computers (07 Nos.), Camera (01 No.) Address: Sahyadri School of Art, Sawarda, Taluka Chiplun, District Ratnagiri, Maharashtra
10.11.2020	482,550	Dnyaneshwar Vidyalay Wadala, Rafi Ahmed Kidwai Road, Madhav Nagar, Maharashtra House, Mumbai, Maharashtra	Computers (05 Nos.), Fans (05 Nos.), Benches (50 Nos.) Address: Dnyaneshwar Vidyalay Wadala, Rafi Ahmed Kidwai Road, Madhav Nagar, Maharashtra House, Mumbai, Maharashtra
11.12.2020	764,912	S. N. G. Purva Madhyamik Vidyalaya Bhagwanpur, District Ballia, Uttar Pradesh	School Building (04 Classrooms) Address: S. N. G Purva Madhyamik Vidyalaya Bhagwanpur, District Ballia, Uttar Pradesh
31.03.2021	510,027	Vehaloli Vibhag Madhyamik Vidyalaya, Veheloli, Shahpur, Kalyan, District Thane, Maharashtra	Green Boards (04 Nos.), Office Tables (05 Nos.), Printer (01 No.), Ceiling Fans (12 Nos.), Benches (60 Nos.), Cupboard (01 No.), Computers (05 Nos.), Projector (01 No.), School Bags (130 Nos.) Address: Vehaloli Vibhag Madhyamik Vidyalaya, Veheloli, Shahpur, Kalyan, District Thane, Maharashtra
30.05.2020	14,895,077	District Administration Fatehpur, Government of Uttar Pradesh	ECG Machines (04 Nos.), Defibrillator (01 No.), Medicine Trollies (20 Nos.), Hemoglobinometer (400 Nos.), Horizontal Autoclave (01 No.), Crash Carts (12 Nos.), Cardiac Monitors (05 Nos.), Digital Display Boards (04 Nos.) Address: Government Hospitals and Public Health Centres in Fatehpur District, Uttar Pradesh



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15.03.2021	8,810,674		Tara Hand Pumps (253 Nos.)
31.03.2021	12,224,040	Government of Assam All India Institute of Medical Sciences, Virbhadra Road, Rishikesh, Uttarakhand	Address: Multiple Locations in Goalpara district, Assam Laser (YAP) (01 No.), Anesthesia Work Station (01 No.), Portable Ultrasound (01 No.), Rigid Bronchoscope Set (01 No.) All India Institute of Medical Sciences, Virbhadra Road, Rishikesh, Uttarakhand
30.03.2021	3,145,000	ADHS & State Immunization Officer, Asst. Director-EPI, Directorate of Health Services, State FW bureau, Kutumb Kalyan Bhawan, Behind Pune Railway Station, District Pune, Maharashtra	Refrigerated Truck (01 No.) Address: ADHS & State Immunization Officer, Asst. Director-EPI, Directorate of Health Services, State FW bureau, Kutumb Kalyan Bhawan, Behind Pune Railway Station, District Pune, Maharashtra
30.03.2021	3,145,000	State Immunization officer/ State Cold Chain Officer, Dy. Director (Imm.), Directorate of Medical Health and FW, Swastha Bhawan, Tilak Marg, District Jaipur, Rajasthan	Refrigerated Truck (01 No.) Address: State Immunization officer/State Cold Chain Officer, Dy. Director (Imm.), Directorate of Medical Health and FW, Swastha Bhawan, Tilak Marg, District Jaipur, Rajasthan
30.03.2021	15,336,760	Director Health & Family Welfare, Punjab, Sector-34A, Chandigarh, Punjab	Ice Lined Refrigerator (Small) (117 Nos.), Deep Freezer (Small) (43 Nos.), Deep Freezer (Large) (48 Nos.) Address: Director Health & Family Welfare, Punjab, Sector-34A, Chandigarh, Punjab
30.03.2021	3,056,770	State Vaccine Store, Govt. Multi-Specialty Hospital, Sector-16, Chandigarh (U/T)	Ice Lined Refrigerator (Small) (03 Nos.), Ice Lined Refrigerator (Large) (03 Nos.), Deep Freezer (Small) (01 No.), Deep Freezer (Large) (05 Nos.), Walk in Freezer (01 No.) Address: State Vaccine Store, Govt. Multi-Specialty Hospital, Sector-16, Chandigarh (U/T)
31.03.2021	1,067,996	Government Upper Primary School, Kanyadi, Dharmsthala, District Dakshina Kannada, Karnataka	Modular Toilets (04 WCs), Desk and Benches (30 Nos.), Green Boards (08 Nos.), Projector (01 No.) Address: Government Upper Primary School, Kanyadi, Dharmsthala, Dakshina Kannada, Karnataka
31.03.2021	848,136	Government Upper Primary School, Machina, District Dakshina Kannada, Karnataka	Modular Toilets (02 WCs), Solar Plant (01 No.), Water Purifier (01 No.), Fans (06 Nos.) Address: Government Upper Primary School, Machina, Dakshina Kannada, Karnataka
31.03.2021	506,235	Government High School, Machina, District Dakshina Kannada, Karnataka	Solar Plant (01 No.), Sanitary Pad Incinerator (01 No.), Projector (01 No.), Green Boards (03 Nos.), Water Storage (3000 ltr) Facility (01 No.) Address: Government High School, Machina, District Dakshina Kannada, Karnataka





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31.03.2021	438,960	Koranja, Gerukatte, Kalia, District Dakshina Kannada, Karnataka	Solar Plant (01 No.), Water Purifier (01 No.), Projector (01 No.), Fans (10 Nos.) Address: Government Upper Primary School, Koranja, Gerukatte, Kalia, District Dakshina Kannada, Karnataka
31.03.2021	50,365	Government Higher Secondary School, Neriya, District Dakshina Kannada, Karnataka	Water Storage Facility (01 No.) Address: Government Higher Secondary School, Neriya, District Dakshina Kannada, Karnataka
28.02.2021	2,010,739	Tameer-e-Millat Inter School, Dodhpur, District Aligarh, Uttar Pradesh	Classrooms (02 Nos.) and Laboratory Address: Tameer-e-Millat Inter School, Dodhpur, District Aligarh, Uttar Pradesh
22.07.2020	45,466	Government Primary School, Faridpur, District Gurugram, Haryana	Tables (05 Nos.), Chairs (05 Nos.), Almirah (02 Nos.) Address: Government Primary School, Faridpur, District Gurugram, Haryana
22.07.2020	45,664	Government Middle School, Faridpur, District Gurugram, Haryana	Tables (04 Nos.), Chairs (06 Nos.), Almirah (02 Nos.) Address: Government Middle School, Faridpur, District Gurugram, Haryana
22.07.2020	44,070		Tables (03 Nos.), Chairs (05 Nos.), Almirah (01 No.), Green Board (05 Nos.) Address: Government Girls Primary School, Karola, District Gurugram, Haryana
22.07.2020	122,238	Government Girls Senior Secondary School, Loharheri, District Jhajjar, Haryana	Tables (07 Nos.), Almirah (01 No.), Green Board (05 Nos.), Dual Benches (20 Nos.) Address: Government Girls Senior Secondary School, Loharheri, District Jhajjar, Haryana
22.07.2020	15,924	Government Senior Secondary School, Dadri Toye, District Jhajjar, Haryana	Tables (06 Nos.) Address: Government Senior Secondary School, Dadri Toye, District Jhajjar, Haryana
22.07.2020	49,588		Tables (02 Nos.), Chairs (10 Nos.), Green Board (05 Nos.), Address: Government Primary School, Ladpur, District Jhajjar, Haryana
22.07.2020	33,864	Government Girls Primary School, Asaudha, District Jhajjar, Haryana	Chairs (06 Nos.), Green Board (06 Nos.), Address: Government Girls Primary School, Asaudha, District Jhajjar, Haryana
20.04.2020	445,813	Kota Primary School, Panagarh, District Bardhaman, West Bengal	Desk-cum-Benches (40 Nos.), Chairs (02 Nos.), Tables (02 Nos.) Address: Kota Primary School, Panagarh, District Bardhaman, West Bengal
31.03.2021	429,800	Sadar Hospital Muzaffarpur and various Primary Health Centres (PHCs) in Muzaffarpur district in Bihar	Air Conditioner (20 Nos.) Address: Sadar Hospital Muzaffarpur and various Primary Health Centres (PHCs) in Muzaffarpur district in Bihar
09.06.2020	242,400		Biochemistry Analyser (01 No.), Cell Counter (01 No.) Address: Dhan Foundation, Kancharapalem, Urvasi Junction, Visakhapatnam, Andhra Pradesh



(a) Date of creation or acquisition of the capital asset(s).	(b) Amount of CSR spent for creation or acquisition of capital asset. (In ₹)	(c) Details of the entity or public authority or beneficiary under whose name such capital asset is registered, their address etc.	(d) Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset).
18.01.2021	280,363	ZP High School, VRR Peta, Visakhapatnam, District Visakhapatnam, Andhra Pradesh	Dual Desks (50 Nos.), Chairs (10 Nos.), Tables (10 Nos.), Ceiling Fans (10 Nos.) Address: ZP High School, VRR Peta, Visakhapatnam, District Visakhapatnam, Andhra Pradesh
18.01.2021	575,348	Kendriya Vidyalaya No. 1 School, Sri Vijaya Nagar, Marripalem, District Visakhapatnam, Andhra Pradesh	Dual Desks (200 Nos.) Address: Kendriya Vidyalaya No. 1 School, Sri Vijaya Nagar, Marripalem, District Visakhapatnam, Andhra Pradesh
06.03.2021	131,452	Rajkiya Uch Madhyamik Vidyalaya, Manai, District Jodhpur, Rajasthan	Toilet Block for Girls (05 WCs) Address: Rajkiya Uch Madhyamik Vidyalaya, Manai, District Jodhpur, Rajasthan
05.03.2021	286,270	Rajkiya Balika Uch Madhyamik Vidyalaya, Jatawas, Lohawat, District Jodhpur, Rajasthan	Toilet Block for Girls (05 WCs) Address: Rajkiya Balika Uch Madhyamik Vidyalaya, Jatawas, Lohawat, District Jodhpur, Rajasthan
31.03.2021	253,350	Rajkiya Balika Uch Prathmik Vidyalaya, Jajiwal Kalan, District Jodhpur, Rajasthan	Toilet Block for Girls (06 WCs) Address: Rajkiya Balika Uch Prathmik Vidyalaya, Jajiwal Kalan, District Jodhpur, Rajasthan
31.03.2021	439,672	Rajkiya Uch Prathmik Vidyalaya, Jajiwal Bishnoi ki Dhani, District Jodhpur, Rajasthan	Toilet Block for Girls (06 WCs) Address: Rajkiya Uch Prathmik Vidyalaya, Jajiwal Bishnoi ki Dhani, District Jodhpur, Rajasthan
23.03.2021	1,018,129	Rajasthan State Road Transport Corporation, Government of Rajasthan	Toilet Block for Male (Urinals (06 Nos.), Bathing Rooms (06 Nos.), WC (11 Nos.)), Toilet Block for Female (Bathing Rooms (02 Nos.), WCs (05 Nos.), Baby Feeder Room (01 No.)) Address: Sindhi Camp Bus Stand, Jaipur, District Jaipur, Rajasthan
20.02.2021	2,385,384	Brihanmumbai Municipal Corporation, Head Quarter, Mahanagarpalika Marg, Mumbai, Maharashtra	Toilet Block (12 WCs for Males, 12 WCs for Females, 01 WC for PH) Address: Gavanpada Gausiya Masjid, Chembur, District Mumbai Sub-urban, Maharashtra
04.03.2021	990,829	Government Middle School, Nayagaon, District Hissar, Haryana	Water Purifier (01 No.), Benches (30 Nos.), Toilet Block for Boys (02 WCs.), Fans (15 Nos.), Dustbins (10 Nos.), Almirah (03 Nos.) Address: Government Middle School, Nayagaon, District Hissar, Haryana
03.03.2021	189,000	Gram Panchayat Pabra, Village Pabra, District Hissar, Haryana	Solar Lights (07 Nos.), Dustbins (40 Nos.) Address: Gram Panchayat Pabra, Village Pabra, District Hissar, Haryana
03.03.2021	267,600	Gram Panchayat Kandool, Village Kandool, District Hissar, Haryana	Solar Lights (10 Nos.), Water Purifier (01 No.), Dustbins (12 Nos.) Address: Gram Panchayat Kandool, Village Kandool, District Hissar, Haryana





(a) Date of creation or acquisition of the capital asset(s).	(b) Amount of CSR spent for creation or acquisition of capital asset. (In ₹)	(c) Details of the entity or public authority or beneficiary under whose name such capital asset is registered, their address etc.	(d) Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset).
03.03.2021	504,677	Gran Panchayat Isheheri, Village Isheheri, District Hissar, Haryana	Solar Lights (13 Nos.), Water Purifier (01 No.), Dustbins (16 Nos.), Almirah (05 Nos.) Address: Gran Panchayat Isheheri, Village Isheheri, District Hissar, Haryana
31.03.2021	630,584	Panjab University, Sector -14, Chandigarh	Sanitary Napkins Vending Machines (08 Nos.), Sanitary Napkin Incinerator Machines (38 Nos.), Dustbins (400 Nos.) Address: Panjab University, Sector -14, Chandigarh
31.03.2021	257,398	Indian Red Cross Society, Red Cross Bhawan, Mall Road, Rakh Bagh, Civil Lines, Ludhiana, District Ludhiana, Punjab	Blood bag tube sealer (01 No.), Blood Collection Monitor (02 Nos.) Address: Indian Red Cross Society, Red Cross Bhawan, Mall Road, Rakh Bagh, Civil Lines, Ludhiana, District Ludhiana, Punjab
23.03.2021	147,500	Ernakulam General Hospital, Marine Drive, City Ernakulam, District Ernakulam, Kerala	Hand Wash Counters (10 Nos.) Address: Ernakulam General Hospital, Marine Drive, City Ernakulam, District Ernakulam, Kerala
13.03.2021	316,453	Saraswati Balika Vidya Mandir, Janki Puram Lucknow, District Lucknow, Uttar Pradesh	School Building (Classrooms (05 Nos.), Hall (01 No.), Toilet Block (02 WCs)), Water Tank (01 No.) Address: Saraswati Balika Vidya Mandir, Janki Puram Lucknow, District Lucknow, Uttar Pradesh
31.03.2021	4,510,101	Government Senior Secondary School, Village Saron, Dhuri, District Sangrur, Punjab	School Building (03 Rooms), Open Gymnasium Area, Paver Work in Playground area Address: Government Senior Secondary School, Village Saron, Dhuri, District Sangrur, Punjab
24.12.2020	141,600	Rajkeeya Balika Uchch Madhyamik Vidyalaya, Mandana, District Kota, Rajasthan	Benches (60 Nos.), Stools (60 Nos.) Address: Rajkeeya Balika Uchch Madhyamik Vidyalaya, Mandana, District Kota, Rajasthan
30.09.2020	214,784	-	Toilet Block (05 WCs) Address: Rajkeeya Uchchh Madhyamik Vidyalaya, Mundiyar, District Baran, Rajasthan
26.09.2020	113,787	Rajkeeya Uchchh Madhyamik Vidyalaya, Daulatkheda, Mangliawas, District Ajmer, Rajasthan	Toilet Blocks (05 WCs) Address: Rajkeeya Uchchh Madhyamik Vidyalaya, Daulatkheda, Mangliawas, District Ajmer, Rajasthan
31.03.2021	780,000	Araku Valley Police Station, Araku - Visakhapatnam Road, Araku Valley, District Visakhapatnam, Andhra Pradesh	Bathrooms (5 Nos.), Toilet Block (05 WCs) Address: Araku Valley Police Station, Araku - Visakhapatnam Road, Araku Valley, District Visakhapatnam, Andhra Pradesh
31.03.2021	754,883	Andhra University, Waltair Junction, District Visakhapatnam, Andhra Pradesh	Process Modelling & Simulation Laboratory Address: Andhra University, Waltair Junction, District Visakhapatnam, Andhra Pradesh
29.08.2020	598,312	Multiple Government Schools in Hissar, District Hissar, Haryana	Water Tank (05 Nos.), Ceiling Fans (79 Nos.), Green Board (55 Nos.), Tables (41 Nos.), Benches (80 Nos.) Address: Multiple Government Schools in Hissar, District Hissar, Haryana



CORPORATE	STATUTORY	FINANCIAL
OVERVIEW	REPORTS	STATEMENT

(a) Date of	(b) Amount of CSR	(c) Details of the entity or public	(d) Provide details of the capital asset(s) created or
creation or	spent for creation or	authority or beneficiary under	acquired (including complete address and location of
acquisition of the	acquisition of capital	-	the capital asset).
capital asset(s).	asset. (In ₹)	registered, their address etc.	
20.08.2020	90,624	Indira Vidyalaya, Varur, Taluka	Desk-cum-Benches (50 Nos.)
		Rajura, District Chandrapur,	Address: Indira Vidyalaya, Varur, Taluka Rajura,
		Maharashtra	District Chandrapur, Maharashtra
31.03.2021	1,333,603	Government Senior Secondary	CCTV Camera and DVRs (10 Nos.), Dustbins (50 Nos.),
		School, Dera Bassi, District	Computers (05 Nos.), Printer-cum-Scanners (02 Nos.),
		Sahibzada Ajit Singh Nagar, Punjab	Printer (01 No.), Chairs (75 Nos.), Tables (52 Nos.),
			Green Boards (30 Nos.), Display Boards (10 Nos.),
			Projector (01 No.)
			Address: Government Senior Secondary School, Dera
			Bassi, District Sahibzada Ajit Singh Nagar, Punjab
04.12.2020	418,590		Multipara Monitor (01 No.), Table Top Pulse Oximeters
		District Madurai, Tamil Nadu	(02 Nos.), Lumens Medical Examination Lamps
			(03 Nos.), Crash Cart (02 Nos.), ICU Cot (02 Nos.),
			D Type Oxygen Cylinder with Flow Meter (03 Nos.),
			Wheel Chairs (02 Nos.), Stretchers (02 Nos.)
			Address: Government Hospital Peraiyur, District
			Madurai, Tamil Nadu
10.09.2020	913,511	YMCA Kamak Higher Secondary	Bakery Training Unit (Spiral Mixer (01 No.), Planatary
		School For The Hearing Impaired,	Mixer (02 Nos.), Rotary Single Trolley Diesel Oven
		Visalakshipuram, District Madurai,	(01 No.), Table Top Slicer-Gravity Feeding System
		Tamil Nadu	(01 No.))
			Address: YMCA Kamak Higher Secondary School For
			The Hearing Impaired, Visalakshipuram,
			District Madurai, Tamil Nadu
04.02.2021	1,986,072	-	Toilet Block for Boys (04 WCs), Toilet Block for Girls
		Veppadappu, Melur,	(04 WCs)
		District Madurai, Tamil Nadu	Address: Panchayat Union Middle School, Veppadappu,
04.00.0000			Melur, District Madurai, Tamil Nadu
21.08.2020	516,319		Desk-cum-Benches (280 Nos.)
		Government of Punjab	Address: Various Government Schools in Tarn Taran
			District, Punjab

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). Not Applicable

Sd-**Mukesh Kumar Surana** Chairman & Managing Director Sd-**G. Rajendran Pillai** Independent Director and Chairman CSR and SD Committee



