

Annexure to Directors' Report

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:

The CSR Policy of the Corporation is guided by provisions of the Companies Act, 2013 and Companies (Corporate Social Responsibility Policy) Rules 2014 and its subsequent amendments. Our CSR Policy includes various components like 'Objectives', 'Organizational Structure', 'Focus Areas', 'Budget Allocations', 'Monitoring' and 'Reporting' of CSR activities. During Financial Year 2023-24, the Corporation has met CSR obligation by implementing various CSR initiatives in focus areas of Childcare, Education, Healthcare, Sports, Skill Development, Environment & Community Development, 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 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).

2. Composition of CSR Committee (as on 31st March, 2024):

Sl. 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	Shri Ramdarshan Singh Pal	Chairman / Independent Director	7 nos. of CSR	7
2	Smt. Vimla Pradhan	Member / Independent Director	Committee Meetings	7
3	Shri Bechan Lal	Member / Independent Director	held during FY 2023-	7
4	Shri S. Bharathan	Member / Whole Time Director	24	6
5	Shri Amit Garg	Member / Whole Time Director		6
6	Shri K S Shetty	Member / Whole Time Director		7

3. Provide the web-link(s) 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/csr>

4. Provide the executive summary along with web-link(s) of Impact Assessment of CSR Projects carried out in pursuance of sub-rule (3) of rule 8, if applicable.

In pursuance of Sub-Rule (3) of Rule 8 of the Companies (Corporate Social Responsibility Policy) Amendment Rules, 2021, dated 22nd January, 2021, HPCL has engaged, Indian Institute of Technology Kharagpur, as an 'Independent Agency', to undertake the Impact Assessment of its 14 CSR projects having outlays of one crore rupees or more, and

which have been completed during financial year 2021-22. The Executive Summary of Impact Assessment is as under:

a. Project: Construction activities of the office of The Indian Archeological Society

Location: New Delhi

Implementing Agency: Directly by HPCL

Outlay: ₹ 6.67 Crore

Observations: HPCL has successfully finished the construction activities of The Indian Archaeological Society. It aims to safeguard and enhance Indian Culture and Heritage and will function as a repository for ancient artefacts.

b. Project: Kashmir Super - 50 Medical: Third and Fourth Batch

Location: Srinagar, Jammu & Kashmir

Implementing Agency: Indian Army

Outlay: ₹ 2.62 Crore

Observations: The project offers free residential coaching to underprivileged students from Jammu & Kashmir who are preparing for the National Eligibility cum Entrance Test (NEET). It aims to address the educational needs in regions grappling with socio-economic challenges. Numerous success stories have emerged from the initiative, with students landing spots in respected medical schools all around India.

- c. **Project:** Nanhi Kali: Academic, material and social support to girl children

Location: Mumbai, Maharashtra; Araku and Visakhapatnam, Andhra Pradesh

Implementing Agency: K.C. Mahindra Education Trust

Outlay: ₹ 3.65 Crore

Observations: The initiative is designed to provide academic, material and social assistance to underprivileged girls. Beneficiaries of the project expressed a revived enthusiasm for school, enhanced academic achievement and heightened involvement in extracurricular activities.

- d. **Project:** Setting up 14 Pressure Swing Adsorption (PSA) oxygen plants at Multiple Locations

Location: Multiple

Implementing Agency: Directly by HPCL

Outlay: ₹ 13.02 Crore

Observations: During the second wave of the COVID-19 pandemic, this crucial project was undertaken to tackle the severe shortage of medical oxygen in India. These plants were engineered to produce medical-grade oxygen providing hospitals with a dependable, local source of oxygen, especially in case of health crisis and proved crucial in enhancing healthcare provision and preserving lives during crisis like the COVID-19 pandemic.

- e. **Project:** Setting up Pressure Swing Adsorption (PSA) oxygen plant at Civil Hospital, Hinganghat

Location: Wardha, Maharashtra

Implementing Agency: Directly by HPCL

Outlay: ₹ 2.13 Crore

Observations: During the second wave of the COVID-19 pandemic, HPCL responded to the critical need for medical oxygen by installing a Pressure Swing Adsorption (PSA) oxygen plant at Civil Hospital in Hinganghat, Maharashtra. The construction of the PSA oxygen plant at Civil Hospital, Hinganghat, Maharashtra, has substantially enhanced healthcare provision by guaranteeing a dependable provision of medical oxygen in times of crisis.

- f. **Project: PMUY:** Pradhan Mantri Ujjwala Yojana

Location: Pan-India

Implementing Agency: Directly by HPCL

Outlay: ₹ 8.00 Crore

Observations: Pradhan Mantri Ujjwala Yojana (PMUY) is a social welfare initiative launched by the Indian Government in 2016 to provide clean cooking fuel through Liquefied Petroleum Gas (LPG) to rural and underprivileged households. Using LPG has decreased the time spent in collecting fuel, allowing women to generate income and enhance their health and social standing.

- g. **Project:** Ladakh Super-45 (Medical & Engineering)

Location: Leh, Ladakh

Implementing Agency: Indian Army

Outlay: ₹ 1.83 Crore

Observations: The project's primary goal is to provide comprehensive educational opportunities to underprivileged youth in Ladakh by preparing students for medical and engineering college entrance exams in India. The project is successful in empowering the youth of Ladakh.

- h. **Project:** Operation and maintenance of Covid Care Center

Location: Mumbai Suburban, Maharashtra

Implementing Agency: Brihanmumbai Municipal Corporation

Outlay: ₹ 2.35 Crore

Observations: The project primarily encompassed establishment and operation of a 250-bed Covid Care Center (CCC) involving various stakeholders. The initiatives played a significant role in alleviating the COVID-19 crisis in Mumbai's M East Ward.

- i. **Project:** Support to Advanced Centre for Treatment, Research and Education in Cancer (ACTREC), Navi Mumbai

Location: Navi Mumbai, Maharashtra

Implementing Agency: ACTREC

Outlay: ₹ 2.59 Crore

Observations: The project's primary goal was to boost ACTREC's patient care capacity by supplying essential medical equipment like Neonatal & Adult ventilators and setting up a fifty-bed COVID Health Care Center (CCC). The support was crucial in meeting the urgent demand for ventilators and ensuring the delivery of quality healthcare services during the pandemic.

- j. **Project:** Providing 100 adult & pediatric ventilators to Covid care institutions

Location: Multiple

Implementing Agency: Directly by HPCL

Outlay: ₹ 7.20 Crore

Observations: The project was designed to mitigate the shortage of critical medical equipment by supplying 100 ventilators, suitable for both adults and children, to

COVID-19 care institutions in the most affected regions. The project has demonstrated strengths in accessibility, addressing critical needs and cost-effectiveness.

- k. Project:** Dil Without Bill - Free heart surgeries to patients
Location: Ahmedabad and Rajkot, Gujarat
Implementing Agency: Prashanti Medical Services and Research Foundation
Outlay: ₹ 2.25 Crore
Observations: "Dil Without Bill" initiative is a project aimed at offering free heart surgeries and comprehensive medical care to underprivileged individuals, with a special focus on children. The Project findings underscore the commendable efforts in addressing critical healthcare needs and promoting healthcare equity.
- l. Project:** Swachh Iconic Places: Golden Temple Amritsar
Location: Amritsar, Punjab
Implementing Agency: Municipal Corporation, Amritsar
Outlay: ₹ 6.83 Crore
Observations: Swachh Iconic Places, launched under the Swachh Bharat Mission, is an initiative wherein select heritage and tourist sites of India are adopted to enhance the experience of tourists and improve cleanliness and sanitation. HPCL was the CPSE partner for the Golden Temple in Amritsar, Punjab. The initiative had led to improvements in cleanliness, waste management and the visitor experience.
- m. Project:** Skill Development Institute - Visakhapatnam
Location: Visakhapatnam, Andhra Pradesh
Implementing Agency: Skill Development Institute - Visakhapatnam
Outlay: ₹ 1.50 Crore
Observations: Skill Development Institute, Visakhapatnam is aimed to establish a demand-driven skill development system that caters to the needs of unemployed youth, especially those from disadvantaged backgrounds. It plays a crucial role in bridging the skill gap in Andhra Pradesh's aspirational districts.

(e) CSR amount spent or unspent for the Financial Year:

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

- n. Project:** Support towards relief in cyclone 'YAAS' affected areas in Odisha state

Location: Bhadrak, Odisha

Implementing Agency: Directly by HPCL

Outlay: ₹ 2.80 Crore

Observations: The project was aimed at providing aid in regions of Odisha affected by Cyclone 'YAAS'. The project was highly relevant as it directly catered to the immediate humanitarian needs of the communities affected by the cyclone.

Impact Assessment reports are hosted on HPCL' Corporate Website with web-link: <https://www.hindustanpetroleum.com/csr>

5. (a) Average net profit of the company as per sub-section (5) of section 135:

₹ 3,211.22 Crore

(b) Two percent of average net profit of the company as per sub-section (5) of section 135:

₹ 64.22 Crore

(c) Surplus arising out of the CSR Projects or programmes or activities of the previous financial years: Nil

(d) Amount required to be set-off for the financial year, if any: Nil

(e) Total CSR obligation for the financial year [(b)+(c)-(d)]: ₹ 64.22 Crore

6. (a) Amount spent on CSR Projects (both Ongoing Project and other than Ongoing Project): ₹ 72.56 Crore

(b) Amount spent in Administrative Overheads: ₹ 3.18 Crore

(c) Amount spent on Impact Assessment, if applicable: ₹ 0.17 Crore

(d) Total amount spent for the Financial Year [(a)+(b)+(c)]: ₹ 75.91 Crore

(f) Excess amount for set-off, if any: ₹11.69 Crore

Sl. No.	Particular	Amount (In ₹Crore)
(1)	(2)	(3)
(i)	Two percent of average net profit of the company as per sub-section (5) of section 135(5)	64.22
(ii)	Total amount spent for the Financial Year	75.91
(iii)	Excess amount spent for the financial year [(ii)-(i)]	11.69
(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)]	11.69

7. Details of Unspent Corporate Social Responsibility amount for the preceding three Financial Years:

1	2	3	4	5	6	7	8	
Sr. No.	Preceding Financial Year(s)	Amount transferred to Unspent CSR Account under subsection (6) of section 135 (in ₹ / Crore)	Balance Amount in Unspent CSR Account under subsection (6) of section 135 (in ₹ / Crore)	Amount Spent in the Financial Year (in ₹ / Crore)	Amount transferred to a Fund as specified under Schedule VII as per second proviso to subsection (5) of section 135, if any		Amount remaining to be spent in succeeding Financial Years (in ₹ / Crore)	Deficiency, if any
					Amount (in ₹ / Crore)	Date of Transfer		
1	2020-21				Not Applicable			
2	2021-22	9.51	Nil	9.51	Nil	Not Applicable	Nil	Nil
3	2022-23	58.74	22.71	36.03	Nil	Not Applicable	22.71	Nil

8. Whether any capital assets have been created or acquired through Corporate Social Responsibility amount spent in the Financial Year: Yes

If yes, enter the number of Capital assets created/ acquired:

There are 75 beneficiary organizations for whom multiple assets have been created / acquired, itemized details of which are given against next point.

Furnish the details relating to such asset(s) so created or acquired through Corporate Social Responsibility amount spent in the Financial Year:

(1)	(2)	(3)	(4)	(5)	(6)		
Sl. No.	Short particulars of the property or asset(s) [including complete address and location of the property]	Pin code of the property or asset(s)	Date of creation	Amount of CSR amount spent (Amount in ₹)	Details of entity/ Authority/ beneficiary of the registered owner		
					CSR Registration Number, if applicable	Name	Registered address
1	Pressure Swing Adsorption Oxygen Generation Plant (1 No., Capacity 1500 LPM) Sir Ganga Ram Hospital, Sir Ganga Ram Hospital Marg, Rajinder Nagar, District New Delhi, New Delhi	110060	31-03-2024	10899860	Not Applicable	Sir Ganga Ram Hospital	Sir Ganga Ram Hospital, Sir Ganga Ram Hospital Marg, Rajinder Nagar, New Delhi

(1)	(2)	(3)	(4)	(5)	(6)		
Sl. No.	Short particulars of the property or asset(s) [including complete address and location of the property]	Pin code of the property or asset(s)	Date of creation	Amount of CSR amount spent (Amount in ₹)	Details of entity/ Authority/ beneficiary of the registered owner		
					CSR Registration Number, if applicable	Name	Registered address
2	Water cooler (1 no.), DG Set (1 no.), Infant Warmer (1 no.), Crash Cart Trolley (1 no.), Dressing Trolley (1 no.), Delivery Bed (1 no.), Oxygen Concentrator (1 no.), Chair (2 Nos.), Almirah (4 Nos.), AC (1 no.), Fridge (1 no.), RO (1 no.), Washing Machine (1 no.) Urban Health Centre, Rajpipla, District Narmada, Gujarat	393145	19-07-2024	418484	Not Applicable	Urban Health Centre, District Rajpipla	Urban Health Centre, Rajpipla, District Narmada, Gujarat
3	Dual Desk 3 Seater (75 nos.), Computer Table (2 nos.), Classroom Table (5 nos.), Chairs (6 nos.), Green Board (5 nos.), Steel Almirah (4 nos.), Glass Almirah (2 nos.), Ceiling fans (5 nos.), Water Cooler (1 no.), Water Purifier (1 no.), Computer Desktop (2 nos.), Photocopier (1 no.), Invertor 1 KVA with batteries (1 no.), Musical Instruments (1 no.), Cricket Kit (1 no.), Badminton Kit (2 nos.), Biological Model (1 no.), Wall Clock (5 nos.), Weight Machine (2 nos.), Woollen Carpet (5 nos.) Water Storage Tank (2 nos.) Primary School Nagla Udeya, Nagla Udeya, Nagriya Patti Dewri Hasayan, Hathras, Uttar Pradesh	204214	31-07-2023	378174	Not Applicable	Primary School Nagla Udeya, Nagla Udeya	Primary School Nagla Udeya, Nagla Udeya, Nagriya Patti Dewri, Hasayan, Hathras, Uttar Pradesh
4	Dual Desk 3 Seater (72 nos.), Classroom Table (2 nos.), Chairs (4 nos.), Green Board (4 nos.), Steel Almirah (2 nos.), Glass Almirah (2 nos.), Water Cooler (1 no.), Water Purifier (1 no.), Cricket Kit (1 no.), Badminton Kit (1 no.), Bluetooth Speaker (1 no.) Composite School Pachavari, Pachavari, Bisavar, Sadabad District Hathras, Uttar Pradesh	281302	31-07-2023	126058	Not Applicable	Composite School, Pachavari,	Composite School Pachavari, Pachavari, Bisavar, Sadabad, District Hathras, Uttar Pradesh
5	Building, Solar Power Generation System (1 unit), CCTV System (1 unit), Smart Panel (3 units), Dektop Computer (15 nos.) Sri Ramakrishna Math, Meyyur Rural Centre, District Thiruvallur, Tamil Nadu	632317	23-08-2023	5908141	Not Applicable	Sri Ramakrishna Math, Meyyur	Ramakrishna Math & Ramakrishna Mission (HQ) Belur Math, District Howrah, West Bengal
6	Hostel Block Facility for Tribal Students Eklavya Hostel Block, C/o Sewa Samarpan Sansthan, Beside Shree Mahesh Pratap Degree College Mohanlalganj, Raibareli Road, Lucknow, Uttar Pradesh	226301	15-02-2024	10399489	Not Applicable	Eklavya Hostel Block, C/o Sewa Samarpan Sansthan	Beside Shree Mahesh Pratap Degree College Mohanlalganj, Raibareli Road, Lucknow, Uttar Pradesh
7	Dual Desk 3 Seater (135 nos.), Glass Almirah (2 nos.) Government Composite School, Shahjhapur, Ghiror, District Mainpuri, Uttar Pradesh	205121	31-07-2023	978272	Not Applicable	Government Composite School, Shahjhapur	Government Composite School, Shahjhapur, Ghiror, District Mainpuri, Uttar Pradesh
8	Dual Desk (35 Nos.), Table (2 Nos.), Almirah (1 No.) Government Primary School, Kutakpur, Nagar, District Bharatpur, Rajasthan	321205	10-02-2024	146248	Not Applicable	Government Primary School, District Kutakpur	Government Primary School, Kutakpur, Nagar, District Bharatpur, Rajasthan



(1)	(2)	(3)	(4)	(5)	(6)		
Sl. No.	Short particulars of the property or asset(s) [including complete address and location of the property]	Pin code of the property or asset(s)	Date of creation	Amount of CSR amount spent (Amount in ₹)	Details of entity/ Authority/ beneficiary of the registered owner		
					CSR Registration Number, if applicable	Name	Registered address
9	Dual Desk (70 Nos.), Tables (10 Nos.) Government Senior Secondary School, Lakhan, Kumher, District Bharatpur, Rajasthan	321202	14-02-2024	286568	Not Applicable	Government Senior Secondary School, Lakhan	Government Senior Secondary School, Lakhan, Kumher, District Bharatpur, Rajasthan
10	Dual Desk (110 Nos.), Table (15 Nos.), Almirah (6 Nos.), Waiting chairs (4 Nos.) Government Senior Secondary School, Songaon, Deeg, District Bharatpur, Rajasthan	321203	25-02-2024	544235	Not Applicable	Government Senior Secondary School, Songaon	Government Senior Secondary School, Songaon, Deeg, District Bharatpur, Rajasthan
11	Dual Desk (72 Nos.), Table (4 Nos.), Almirah (1 No.) Government Primary School, Moroli Khurd, Sewar, District Bharatpur, Rajasthan	321025	12-02-2024	290348	Not Applicable	Government Primary School, Moroli Khurd	Government Primary School, Moroli Khurd, Sewar, District Bharatpur, Rajasthan
12	200 KL Underground water storage tank with pump (1 no.) Bogaram Village, Ramannapet Mandal, District Yadadri Bhuvanagiri, Telangana	508113	11-07-2023	38704	Not Applicable	Panchayat Secretary, Bogaram Village	Bogaram Village, Ramannapet Mandal, District Yadadri Bhuvanagiri, Telangana
13	Dual Desk 3 Seater (55 nos.), Study Table (8 Nos.), Glass Almirah (4 nos.) Government Junior High School, Fatiha, Farah, District Mathura, Uttar Pradesh	281122	31-07-2023	209272	Not Applicable	Government Junior High School, Fatiha	Government Junior High School, Fatiha, Farah, District Mathura, Uttar Pradesh
14	School Building (G+1) Seethalapakkam Primary School, District Kanchipuram, Tamil Nadu	600131	23-03-2024	2624920	Not Applicable	Seethalapakkam Primary School	Seethalapakkam Primary School, District Kanchipuram, Tamil Nadu
15	Classroom (3 nos.) and Toilet (1 no.) Hansury High School, Hansury, Magrahat, District South 24 Parganas, West Bengal	743609	15-09-2023	1135866	Not Applicable	Hansury High School, Hansury	Hansury High School, Hansury, Magrahat, District South 24 Parganas, West Bengal
16	Desk-cum-benches (48 Nos.) 'Government Senior Secondary School Biratiya Khurd, District Pali, Rajasthan	306105	29-02-2024	201600	Not Applicable	Government Senior Secondary School Biratiya Khurd	Government Senior Secondary School Biratiya Khurd, District Pali, Rajasthan
17	Desk cum benches (48 Nos.) 'Government Senior Secondary School Naharpura, District Pali, Rajasthan	306102	29-02-2024	201600	Not Applicable	Government Senior Secondary School Naharpura	Government Senior Secondary School Naharpura, District Pali, Rajasthan
18	X Ray Machine (1 no.), Blood Cell Count Machine (1 no.) Primary Health Centre, Nizar, District Tapi, Gujarat	394370	19-07-2024	1331852	Not Applicable	Primary Health Centre, Nizar	Primary Health Centre, Nizar, District Tapi, Gujarat
19	Dual Desks cum benches 100 Nos. 'Government Senior Secondary School, Guda Ramsingh, Rajasthan	306021	23-09-2023	239900	Not Applicable	Government Senior Secondary School, Guda Ramsingh	Government Senior Secondary School, Guda Ramsingh, Rajasthan
20	Wooden Flooring for Badminton Court (1 unit) Bengal Badminton Academy, Bantala, District South 24 Parganas, Kolkata, West Bengal	700105	24-01-2024	906240	Not Applicable	Bengal Badminton Academy, Bantala	Bengal Badminton Academy, Mansarovar, 3B, Camac Street, Kolkata

(1)	(2)	(3)	(4)	(5)	(6)		
Sl. No.	Short particulars of the property or asset(s) [including complete address and location of the property]	Pin code of the property or asset(s)	Date of creation	Amount of CSR amount spent (Amount in ₹)	Details of entity/ Authority/ beneficiary of the registered owner		
					CSR Registration Number, if applicable	Name	Registered address
21	Tables and chairs (30 Nos.), Almirah (5 Nos.), Desktop and printer (1 No.), Water Cooler (1 No.), Water tank (2 Nos.) Government Upper Primary School, Shriramjipura, Phagi Tehsil, District Jaipur, Rajasthan.	303005	18-10-2023	346070	Not Applicable	Bengal Badminton Academy, Bantala, District South 24 Parganas, Kolkata, West Bengal	Bengal Badminton Academy, Bantala, District South 24 Parganas, Kolkata, West Bengal
22	Dual Desk 3 Seater (61 nos.), Study Table (5 Nos.), Glass Almirah (2 nos.), Invertor with batteries (1 no.) Government Primary School, Habibpur, Baldev, District Mathura, Uttar Pradesh	281301	31-07-2023	209272	Not Applicable	Government Primary School, Habibpur,	Government Primary School, Habibpur, Baldev, District Mathura, Uttar Pradesh
23	Dual Desk 3 Seater (40 nos.), Study Table (2 Nos.), Glass Almirah (1 nos.), Submersible with Borewell and Overhead Water Tank (1 no.) Government Primary School, Navipur, Baldev, District Mathura, Uttar Pradesh	281301	31-07-2023	209272	Not Applicable	Government Primary School, Navipur	Government Primary School, Navipur, Baldev, District Mathura, Uttar Pradesh
24	Dual Desk 3 Seater (18 nos.), Study Table (3 Nos.), Glass Almirah (2 nos.) Government Junior High School, Ladpur, District Mathura, Uttar Pradesh	281006	31-07-2023	209272	Not Applicable	Government Junior High School, Ladpur	Government Junior High School, Ladpur, District Mathura, Uttar Pradesh
25	Dual Desk 3 Seater (50 nos.), Study Table (1 no.), Glass Almirah (1 no.) Government Primary School, Ladpur, District Mathura, Uttar Pradesh	281006	31-07-2023	209272	Not Applicable	Government Primary School, Ladpur	Government Primary School, Ladpur, District Mathura, Uttar Pradesh
26	Dual Desk 3 Seater (77 nos.), Study Table (1 no.), Glass Almirah (1 no.), Stabilizer (1 no.) Government Primary School, Bhartiya, Baldev, District Mathura, Uttar Pradesh	281302	31-07-2023	209272	Not Applicable	Government Primary School, Bhartiya	Government Primary School, Bhartiya, Baldev, District Mathura, Uttar Pradesh
27	Dual Desk 3 Seater (30 nos.), Study Table (4 no.), Glass Almirah (2 no.) Government Primary School, Patlauni 1, Baldev, District Mathura, Uttar Pradesh	281302	31-07-2023	209272	Not Applicable	Government Primary School, Patlauni 1	Government Primary School, Patlauni 1, Baldev, District Mathura, Uttar Pradesh
28	X-Ray Machine (1 no.) Community Health Centre, Vengthar, Lengpui, Mizoram	796410	05-06-2023	977000	Not Applicable	Community Health Centre, Lengpui	Community Health Centre, Vengthar, Lengpui, Mizoram
29	Solar Street Light (100 nos.) District Deoria, Uttar Pradesh	274001	31-05-2023	810000	Not Applicable	District Deoria, Uttar Pradesh	District Deoria, Uttar Pradesh
30	Steel Almirah (12 nos.), Tables (12 nos.), Mattress (12 nos.), Cot (12 nos.), Refrigerator (1 no.) Vanaprastha Ashram, Shanti Sadan, Kattigenahalli, Jadigenahalli, Hoskote Taluk, Bengaluru, Karnataka	562114	30-06-2023	615011	Not Applicable	Vanaprastha Ashram	Vanaprastha Ashram, 45, Saptagiri Colony, Jaffarkhanpeth, Chennai - 600083
31	Benches (42 Nos.) and Fans (4 Nos.) Government Primary School, Khadka Chikhali, District Tapi, Gujarat	394650	14-07-2024	202172	Not Applicable	Government Primary School, Khadka Chikhali	Government Primary School, Khadka Chikhali, District Tapi, Gujarat
32	Health ATM (1 no.) Community Health Centre Rasulabad, District Ramabai Nagar, Uttar Pradesh	209306	05-12-2023	149951	Not Applicable	Community Health Centre Rasulabad	Community Health Centre Rasulabad, District Ramabai Nagar, Uttar Pradesh



(1)	(2)	(3)	(4)	(5)	(6)		
Sl. No.	Short particulars of the property or asset(s) [including complete address and location of the property]	Pin code of the property or asset(s)	Date of creation	Amount of CSR amount spent (Amount in ₹)	Details of entity/ Authority/ beneficiary of the registered owner		
					CSR Registration Number, if applicable	Name	Registered address
33	Water cooler (1 No.), Desk-cum-Bench (60 Nos.) Government Adi Dravidar Welfare Girls Higher Secondary School Kannigapuram, District Chennai, Tamil Nadu	600012	14-05-2023	258583	Not Applicable	Government Adi Dravidar Welfare Girls Higher Secondary School Kannigapuram	Government Adi Dravidar Welfare Girls Higher Secondary School Kannigapuram, District Chennai, Tamil Nadu
34	Health ATM (1 no.) Primary Health Centre Raniya, District Ramabai Nagar, Uttar Pradesh	209304	05-12-2023	149951	Not Applicable	Primary Health Centre Raniya	Primary Health Centre Raniya, District Ramabai Nagar, Uttar Pradesh
35	Automatic Height Weight body mass index scale machine (2 nos.), Phototherapy Machine (2 nos.), OT Light with Lamp (2 nos.), Examination Couch (2 nos.), Surgical Cautery Machine (1 no.), Portable ECG Machine (1 no.) PHC Sarojini Nagar, Sarojini Nagar, District Lucknow, Uttar Pradesh	226008	21-04-2023	295355	Not Applicable	PHC Sarojini Nagar, Sarojini Nagar	PHC Sarojini Nagar, Sarojini Nagar, District Lucknow, Uttar Pradesh
36	Desk-cum-Bench (150 nos.) Sutei Badagaon U.G.U.P School, Sutei, Chhanpur, Balasore, Odisha	756056	29-03-2024	498701	Not Applicable	Sutei Badagaon U.G.U.P School, Sutei	Sutei Badagaon U.G.U.P School, Sutei, Chhanpur, Balasore, Odisha
37	Water Cooler with inbuilt purifier (90 nos.) District Jaunpur, Uttar Pradesh	222001	26-12-2023	3253287	Not Applicable	Schools and Colleges, District Jaunpur, Uttar Pradesh	Schools and Colleges, District Jaunpur, Uttar Pradesh
38	Mobile Eye Clinic Van (1 No.) Rural hospital Bhadgaon, District Jalgaon, Maharashtra	424201	08-03-2024	4814137	Not Applicable	Rural Hospital Bhadgaon	Rural Hospital Bhadgaon, District Jalgaon, Maharashtra
39	Ambulance (1 no.), Hydraulic Stretchers (15 Nos.) Maharaj Tej Singh District Hospital, Awas Vikas Colony, Mainpuri, District Devpura Dehat, Uttar Pradesh	205001	22-02-2024	3890000	Not Applicable	Maharaj Tej Singh District Hospital	Maharaj Tej Singh District Hospital, Awas Vikas Colony, Mainpuri, District Devpura Dehat, Uttar Pradesh
40	Soft Toy Manufacturing Unit (1 no.) Opposite Sadar Hospital, Kurdeg, District Simdega, Jharkhand	835212	28-11-2023	582500	CSR00043709	Banasthali Gramin Vikas Sansthan	Banasthali Gramin Vikas Sansthan, Village Kaimba, P.O. Tengaria, District Gumla, Jharkhand
41	Soft Toy Manufacturing Unit (1 no.) Saldega, District Simdega, Jharkhand	835223	28-11-2023	582500	CSR00043709	Banasthali Gramin Vikas Sansthan	Banasthali Gramin Vikas Sansthan, Village Kaimba, P.O. Tengaria, District Gumla, Jharkhand
42	Handpump (18 Nos.) Ater Block, District Bhind, Madhya Pradesh	477111	02-01-2024	2803830	Not Applicable	Gram Panchayat (17 nos.), Ater Block	Gram Panchayat (17 nos.), Ater Block, District Bhind, Madhya Pradesh
43	Handpump (32 Nos.) Mehgaon Block, District Bhind, Madhya Pradesh	475115	02-01-2024	4984586	Not Applicable	Gram Panchayat (32 nos.), Mehgaon Block	Gram Panchayat (32 nos.), Mehgaon Block, District Bhind, Madhya Pradesh
44	Solar Powered Smart Class (125 nos.) District Karimnagar, Telangana	505001	29-03-2023	38099250	Not Applicable	Government Schools	Government Schools, District Karimnagar, Telangana

(1)	(2)	(3)	(4)	(5)	(6)		
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					CSR Registration Number, if applicable	Name	Registered address
45	Classroom (2 Nos.) Rajkiya Uchcha Prathamik Vidhyalaya, Dhani, Panchayat Samiti- Ladpura, District Kota, Rajasthan	325001	29-02-2024	1935440	Not Applicable	Rajkiya Uchcha Prathamik Vidhyalaya, Dhani	Rajkiya Uchcha Prathamik Vidhyalaya, Dhani, Panchayat Samiti- Ladpura, District Kota, Rajasthan
46	Classroom (2 Nos.) Rajkiya Uchcha Madhaymik Vidhyalaya, Kakrawada, Panchayat Samiti- Itawa, District Kota, Rajasthan	325009	29-02-2024	1935440	Not Applicable	Rajkiya Uchcha Madhaymik Vidhyalaya, Kakrawada	Rajkiya Uchcha Madhaymik Vidhyalaya, Kakrawada, Panchayat Samiti- Itawa, District Kota, Rajasthan
47	Classroom (2 Nos.) Rajkiya Uchcha Madhyamik Vidhyalaya, Kerabad, Panchayat Samiti- Khairabad, District Kota, Rajasthan	326529	29-02-2024	1935440	Not Applicable	Rajkiya Uchcha Madhyamik Vidhyalaya, Kerabad	Rajkiya Uchcha Madhyamik Vidhyalaya, Kerabad, Panchayat Samiti- Khairabad, District Kota, Rajasthan
48	Classroom (2 Nos.) Rajkiya Uchcha Madhaymik Vidhyalaya, Mundla, Panchayat Samiti- Sultanpur, District Kota, Rajasthan	325203	29-02-2024	1935440	Not Applicable	Rajkiya Uchcha Madhaymik Vidhyalaya, Mundla	Rajkiya Uchcha Madhaymik Vidhyalaya, Mundla, Panchayat Samiti- Sultanpur, District Kota, Rajasthan
49	Long Drainage Cleaner (350 nos.), Long Steel Fork (350 nos.), Handle Sweeping Crowbar (350 nos.), Sweeping SS Handle Broom Stick (350 nos.), SS Picker (350 nos.) Municipal Corporation Nainital-Udhamsingh Nagar Nagar Nigam, Nainital Road, Haldwani, Uttarakhand	263139	15-07-2023	2684153	Not Applicable	Municipal Corporation Nainital-Udhamsingh Nagar	Municipal Corporation Nainital-Udhamsingh Nagar Nigam, Nainital Road, Haldwani, Uttarakhand
50	Desktop Computer (30 nos.), Multi-functional Photocopier Machine (1 no.) Ropiang Foundation Trust, Mission Road, Hiangtam Lamka, Churachandpur, Manipur	795128	05-01-2024	1813065	Not Applicable	Ropiang Foundation Trust, Churachandpur	Ropiang Foundation Trust, Mission Road, Hiangtam Lamka, Churachandpur, Manipur
51	Tata Magic Express Four-Wheel Vehicle (1 no.), Projector (2 nos.), Projector Screen (2 nos.), Computers (2 nos.), Laptop (3 nos.), Tab (2 nos.), Public Audio System (2 nos.), Chairs (10 nos.), Tables (4 nos.), B P Apparatus (6 nos.), Physiotherapy Equipment (2 nos.), Pulse Oximeter (10 nos.), Water bed (15 nos.), Air Bed (15 nos.), Wheel Chairs (10 nos.), Walkers (10 nos.), Sims Speculum (30 nos.), Self-retaining Speculum (30 nos.), Vaginal Retractor (10 nos.), Preservative spray (10 nos.), Spatula (1000 nos.), Electrical sterilizer big size (2 nos.), Folding (Portable) Gynaecology Examination Table for cancer screening (1 no.), Foot stand for Examination Table (2 nos.), Colposcopy machine (1 no.), Folders Beds with Cots (10 nos.), Side screen and panel (20 nos.), ECG Machines - 3 channel (3 nos.), Minor OT set (3 nos.), Autoclave machine (1 no.), Nebulizers (5 nos.) Hassan Institute of Medical Sciences, Next To Govt Hospital Hassan, Karnataka	573201	10-01-2024	2307033	Not Applicable	Hassan Institute of Medical Sciences	Hassan Institute of Medical Sciences, Next To Govt Hospital Hassan, Karnataka



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52	Desk-cum-Bench (100 Nos.) Maharaja Sanskrit Government College, District Vizianagaram, Andhra Pradesh	535002	22-09-2023	935000	Not Applicable	Maharaja Sanskrit Government College, Vizianagaram	Maharaja Sanskrit Government College, District Vizianagaram, Andhra Pradesh
53	Solar Street Light (100 nos.) District Ballia, Uttar Pradesh	277001	26-12-2023	957040	Not Applicable	District Ballia, Uttar Pradesh	District Ballia, Uttar Pradesh
54	Desk-Bench (40 nos.), Inverter With Battery (1 no.), Water Dispenser With Purifier (1 no.), Swing for kids (2 nos.), Ceiling Fans (7 nos.), White Boards for Classes (5 nos.) Primary School, Babhanpura, Tehsil Khajni, District Gorakhpur, Uttar Pradesh	273407	23-12-2023	919400	Not Applicable	Primary School, Babhanpura	Primary School, Babhanpura, Tehsil Khajni, District Gorakhpur, Uttar Pradesh
55	Solar Street Light (100 nos.) District Sitapur, Uttar Pradesh	261001	15-03-2024	880000	Not Applicable	District Sitapur, Uttar Pradesh	District Sitapur, Uttar Pradesh
56	RO Water Treatment Machines at schools (12 nos.) District Prayagraj, Uttar Pradesh	221503	21-02-2024	3500000	Not Applicable	District Prayagraj, Uttar Pradesh	District Prayagraj, Uttar Pradesh
57	Desktop computers (26 Nos.), Laptop (5 Nos.), UPS (1 No.), Allied Accessories (1 No.) Sai Nursing Institute, Sankhali, District North Goa, Goa	403505	24-02-2024	1730190	Not Applicable	Sai Nursing Institute, Sankhali	Sai Nursing Institute, Sankhali, District North Goa, Goa
58	Sanitary Napkin Vending Machine and Incinerator set (25 nos.) Schools in District Siwan, Maharajganj Sub-Division, Bihar	841434	30-12-2023	1143355	Not Applicable	Schools in District Siwan, Maharajganj Sub-Division, Bihar	Schools in District Siwan, Maharajganj Sub-Division, Bihar
59	Solar Home Lighting System (300 nos.) Gram Panchayat Mela Charchum, Dharchula, District Pithoragarh, Uttarakhand	262576	02-03-2024	2177000	CSR00012162	Energy Research and Social Advancement Foundation (ERSAF)	Energy Research and Social Advancement Foundation (ERSAF), 240 B, Ansal Chambers, Bhikaji Cama Place, New Delhi, Delhi 110066
60	Badminton Stadium (1 unit) Balukeswar Club, Bahanada Village Bahanada, Block Betonati, District Mayurbhanj, Odisha,	757104	23-02-2024	2937374	Not Applicable	Balukeswar Club	Balukeswar Club, Bahanada Village Bahanada, Block Betonati, District Mayurbhanj, Odisha,
61	Wheelchair Scooters (10 Nos.), Augmented Communication Devices (10 Nos.), Lower floor bike (10 Nos.) Office of State Commissioner for Persons with Disabilities Goa, Pundaliknagar, District Porvorim, Goa	403521	11-03-2024	2920500	CSR00003727	Matoshree Sevadham Arogya Seva Trust	Matoshree Sevadham Arogya Seva Trust, Rajgarh, Beside Jankalyan Bank, Near Hanuman Mandir Datar Colony, District Mumbai Suburban, Maharashtra
62	STEM & Robotics Lab Equipment (1 No.) Zilla High School plus Podu, Kruthivenu, District Krishna, Andhra Pradesh	521324	04-03-2024	194995	Not Applicable	Zilla Parishad High School plus Podu	Zilla Parishad High School plus Podu, Kruthivenu, District Krishna, Andhra Pradesh
63	STEM & Robotics Lab Equipment (1 No.) GVNR MPL HS Kalekhanpet, Machilipatnam, District Krishna, Andhra Pradesh	521001	04-03-2024	194995	Not Applicable	GVNR MPL HS Kalekhanpet	GVNR MPL HS Kalekhanpet, Machilipatnam, District Krishna, Andhra Pradesh

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64	STEM & Robotics Lab Equipment (1 No.) Zilla Parishad High School Chinnapuram, Machilipatnam, District Krishna, Andhra Pradesh	521001	04-03-2024	194995	Not Applicable	Zilla Parishad High School Chinnapuram	Zilla Parishad High School Chinnapuram, Machilipatnam, District Krishna, Andhra Pradesh
65	STEM & Robotics Lab Equipment (1 No.) Zilla Parishad High School Chennuru, Pedana, District Krishna, Andhra Pradesh	521366	04-03-2024	194995	Not Applicable	Zilla Parishad High School Chennuru	Zilla Parishad High School Chennuru, Pedana, District Krishna, Andhra Pradesh
66	STEM & Robotics Lab Equipment (1 No.) Zilla Parishad High School Matlam, Kruthivenu, District Krishna, Andhra Pradesh	521324	04-03-2024	194995	Not Applicable	Zilla Parishad High School Matlam	Zilla Parishad High School Matlam, Kruthivenu, District Krishna, Andhra Pradesh
67	STEM & Robotics Lab Equipment (1 No.) Zilla Parishad High School Chool Bhavadevarapalli, Nagayalanka, District Krishna, Andhra Pradesh	521120	04-03-2024	194995	Not Applicable	Zilla Parishad High School Chool Bhavadevarapalli	Zilla Parishad High School Chool Bhavadevarapalli, Nagayalanka, District Krishna, Andhra Pradesh
68	STEM & Robotics Lab Equipment (1 No.) Zilla Parishad High School Pedaprolu, Mopidevi, District Krishna, Andhra Pradesh	521125	04-03-2024	194995	Not Applicable	Zilla Parishad High School Pedaprolu	Zilla Parishad High School Pedaprolu, Mopidevi, District Krishna, Andhra Pradesh
69	STEM & Robotics Lab Equipment (1 No.) Municipal Corporation High School Bandarkota, Machilipatnam, District Krishna, Andhra Pradesh	521001	04-03-2024	194995	Not Applicable	Municipal Corporation High School Bandarkota	Municipal Corporation High School Bandarkota, Machilipatnam, District Krishna, Andhra Pradesh
70	STEM & Robotics Lab Equipment (1 No.) Zilla Parishad High School Lingareddypalem, Koduru, District Krishna, Andhra Pradesh	521328	04-03-2024	194995	Not Applicable	Zilla Parishad High School Lingareddypalem	Zilla Parishad High School Lingareddypalem, Koduru, District Krishna, Andhra Pradesh
71	STEM & Robotics Lab Equipment (1 No.) Zilla Parishad High School plus Puritigadda, Challapalli, District Krishna, Andhra Pradesh	521126	04-03-2024	194995	Not Applicable	Zilla Parishad High School plus Puritigadda	Zilla Parishad High School plus Puritigadda, Challapalli, District Krishna, Andhra Pradesh
72	12 Channel ECG Machines (10 nos.) Government Hospitals and Health Centers in Samastipur, Bihar	848101	31-03-2024	545574	Not Applicable	Government Hospital and Health Center	Government Hospitals and Health Centers in Samastipur, Bihar
73	Health ATM (1 no.) District Hospital Namsai, District Namsai, Arunachal Pradesh	792103	11-03-2024	215000	Not Applicable	District Hospital Namsai	District Hospital Namsai, District Namsai, Arunachal Pradesh
74	Ambulance (1 no.) Primary Health Centre, Vijapadi, Savarkundla Taluka, District Amreli, Gujarat	364530	31-03-2024	691330	Not Applicable	Primary Health Centre, Vijapadi	District Hospital Namsai, District Namsai, Arunachal Pradesh
75	Ambulance (1 no.) Primary Health Centre, Mota Jinjuda, Savarkundla Taluka, District Amreli, Gujarat	364515	31-03-2024	691330	Not Applicable	Primary Health Centre, Mota Jinjuda	Primary Health Centre, Mota Jinjuda, Savarkundla Taluka, District Amreli, Gujarat



9. Specify the reason(s), if the company has failed to spend two per cent of the average net profit as per subsection (5) of section 135.

Not applicable.

Unspent CSR Account (UCSRA) for FY 2022-23: In compliance with statutory provisions, ₹ 58.74 Crore had been transferred to UCSRA (Unspent CSR Account) on April 28, 2023 and is being spent in accordance with the applicable CSR Rules. An amount of ₹ 36.03 Crore has been utilized during the FY 2023-24 and balance amount of ₹ 22.71 Crore shall be utilized in subsequent financial years in line with the approvals and applicable CSR Rules.

sd/-
Pushp Kumar Joshi
Chairman and Managing Director

sd/-
Ramdarshan Singh Pal
Independent Director and Chairman CSR and SD Committee

Date: May 9, 2024