

CSR Projects for the year 2023-24

List of CSR projects or programmes that are approved to be undertaken as specified in schedule VII of the Companies Act, 2013

Key CSR themes/ areas	The list of CSR Projects or Programmes that are approved to be undertaken in areas of subjects specified in Schedule VII of the Act	Covered under Schedule VII of the Companies Act 2013	Location of the project	Project Cost (Tentative)	Manner of Execution of projects or programmes	Modalities of utilization of funds along with implementation schedules for the projects or programmes	Amount Spent /Remarks (if any)
Education, Health Care and Sanitation	Promoting education - at Swami Dayananda College of Arts & Science and Matriculation School Manjakkudi, Kumbakonam	Clause (iv)	Tamil Nadu	25,00,000	Direct - Swami Dayananda Educational Trust	Under process. Will be completed on or before 31st March, 2024	12,50,000
	Construction of Compound Wall in Govt Hr. Secondary School, Salivaram, Denkanikottah	Clause (ii)	Hosur	7,50,000	Work will be carried out by an approved Contractor under our supervision	Under Process. Payment against the Invoice after completion of Project. Will be completed by 30th November, 2023	-
	4 Nos. of Writing Board to Government School, Devaganapalli	Clause (ii)	Hosur	40,000	Direct by INEL	Project Completed: Payment against the Invoice	16,128
	Construction of Classrooms at Panchayat Union School, Pallalakuppam, Vellore	Clause (ii)	Vellore	14,16,000	Work will be carried out by an approved Contractor under our supervision	Project Completed:Payment against Invoice	14,16,000
	Renovation of Anganwadi Kendra at dungarwas.	Clause (ii)	Rewari	2,00,000	Work will be carried out by an approved Contractor under our supervision	Under Process:Payment against the Invoice after completion of Project - Will be completed before 30th November,2023	-
	Smart Classroom and Upgradation of Library at Govt Higher Secondary School, Madukarai	Clause (ii)	Puducherry	3,00,000		-	
	Bharat Vidhya Bhavan – Promoting Education	Clause (ii)	Karnataka	5,00,000	Direct	Under Process: Will be completed on or before 30th November,2023	-
	RO Plant and Lab Equipment for Community Health Centre, Karikalambakkam	Clause (i)	Puducherry	7,00,000	Work will be carried out by an approved Contractor under our supervision	Under Process :Payment against the Invoice after completion of Project on or before 30th November, 2023	26,070
	Installation of 5 Sanitary Napkin incinerator in Govt Girls high schools *	Clause (i)	Hosur	1,50,000	Direct	Under process. Will be completed on or before 31st March, 2024	-
	Setting up a Creative Learning Lab at Government Schools *	Clause (ii)	Hosur	3,00,000	Project will be carried out by Arts Spark Foundation, Bangalore	Under process. Will be completed on or before 31st March, 2024	-
Promoting special education for Children with Disability at Shradhanjali Integrated School *	Clause (ii)	Bangalore	5,00,000	Through "The Association for People with Disability" NGO.	Under Process: Project will be completed on or before 31st March, 2024	-	
Rural Development Projects	Installation of Water Tank with PVC pipe connection and a Community Hall for 'Iruulas' Community (Scheduled Tribe) in Sarandapalli Village Panchayat *	Clause (x)	Hosur	15,00,000	Work will be carried out by an approved Contractor under our supervision	Under process. Will be completed on or before 31st March, 2024	-
	Laying of 460 meters Bitumen Road connecting Uliveeranapalli main road and the Village *	Clause (x)	Hosur	25,00,000	Work will be carried out by an approved Contractor under our supervision	Under process. Will be completed on or before 31st March, 2024	-
			Project Identified	1,13,56,000	(Rs. 12.47 Lakhs in excess of this year Obligation)		27,08,198

Total CSR obligation as per the Companies Act, 2013 for the FY 2023-24

1,01,81,000

Set off last year (2022-23) excess amount spent

72,000

CSR obligations for FY 2023-24 after considering set off

1,01,09,000

Note: * Approved at the Board meeting held on 8th Nov,2023 on the recommendation of the CSR committee held on 7th Nov,2023

Note:

Monitoring and report mechanism for the projects or the programmes : 1) Monthly review by HR Head / CFO / CS 2) The CSR Committee will monitor and review the projects on Quarterly basis and recommends to the Board.

Details of need and impact assessment if any for the projects undertaken by the company :Not applicable as the Company is not having average CSR obligation of Rs.10 Cr as provided in rule 8(3) (a) of Companies (Corporate Social Responsibility Rules) 2014.