

**Annexure - 1**
**CSR REPORT FOR THE FINANCIAL YEAR 2020-21**
**1. Brief outline on CSR policy of the Company**

- NLCIL has been carrying out peripheral developmental activities for betterment of communities in the surrounding villages since inception.
- The vision of NLCIL is to emerge as a leading Mining and Power Company, with social responsiveness accelerating Nation's growth.

**NLCIL's Values**

- N – National Orientation
- L – Learning and Development
- C – Commitment for Excellence
- I – Innovation and Speed

- NLCIL has adopted a CSR Policy, under which new/ ongoing CSR projects/ programme /activities are undertaken.
- The CSR activities of NLCIL focus on sustainable development and inclusive growth, addressing the basic needs of the surrounding communities.
- Aiding in the Socio economic development of the local State(s) in which NLCIL operates and also the country at large.
- The CSR of NLCIL contributes to various sectors of development, as enumerated in the Schedule VII of the Companies Act. The major sectors are:

SI.No	CSR Focus Area
1	Promoting Healthcare including COVID-19 preventive measures
2	Providing Safe Drinking Water, Sanitation facilities
3	Promoting Education & Employment Enhancing Skills
4	Promoting Gender Equality, Empowering Women
5	Promoting Environmental Sustainability
6	Protection of national heritage, art and culture
7	Measures for the benefit of armed forces veterans
8	Promoting Rural Sports
9	Providing Infrastructure facilities for Rural Development including Water Resource Augmentation

- The CSR Committee of the Board of Directors of NLCIL monitors the CSR Activities.
- The Board of Directors of NLCIL reviews the same from time to time and ensures that at least two percent of the average net profit of NLCIL for the last three years is spent by NLCIL on CSR.

**2. Composition of CSR Committee**

Name of Director (Sarvashri)	Designation / Nature of Directorship	Number of meetings of CSR Committee held during the year	Number of meetings of CSR Committee attended during the year
Indrajit Pal	Chairman / Independent Director (relinquished on 06.09.2020)	3	2
N.K. Narayanan Namboothiri	Chairman / Independent Director (w.e.f. 07.01.2021)		3
R.Vikraman	Member/Director		3
P. Vishnu Dev	Member/Independent Director		3
V. Muralidhar Goud	Member/Independent Director		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.

Web-link: [https://www.nlcindia.in/new\\_website/csr\\_new/csr\\_policy\\_2021.pdf](https://www.nlcindia.in/new_website/csr_new/csr_policy_2021.pdf)

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).

No Impact Assessment Study has been carried out in FY 2020-21 as required under sub-rule (3) of rule 8 of the Companies (Corporate Social Responsibility Policy) Rules, 2014, which came to effect from 22.01.2021.

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.

Financial Year	Amount available for set-off from preceding financial years (in ₹)	Amount required to be set-off for the financial year, if any (in ₹)
2020-21	Nil	Nil

6. Average Net Profit of the Company as per Section 135 (5): ₹ 2336.77 crore.

7. a) Two percent of average net profit of the Company as per section 135 (5): ₹ 46.74 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): ₹ 46.74 crore.

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

Total Amount Spent for the Financial Year	Amount Unspent (in ₹)				
	Total Amount transferred to Unspent CSR Account as per section 135(6)		Amount transferred to any fund specified under Schedule VII as per second proviso to section 135(5)		
	Amount	Date of transfer	Name of the Fund	Amount	Date of transfer
₹ 46.74 crore	Nil	NA	NA	Nil	NA

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

(1)	(2)	(3)	(4)	(5)		(7)	(8)	(9)	(10)	(11)	(12)		(13)
				State	District						Name	CSR Registration number	
Sl. No.	Name of the Project	Item from the list of activities in Schedule VII to the Act	Local area (Yes/No)	Location of the project		Project duration	Amount allocated for the project (in ₹)	Amount spent in the current financial Year (in ₹)	Amount transferred to Unspent CSR Account for the project as per Section 135(6) (in ₹)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency		
				State	District		(in ₹)	(in ₹)	as per Section 135(6) (in ₹)	(Yes/No)	Name	CSR Registration number	

Nil

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

(1)	(2)	(3)	(4)	(5)		(7)	(8)	(9)	(10)
				State	District				
Sl. No.	Name of the Project	Item from the list of activities in schedule VII to the Act	Local area (Yes/No)	Location of the project		Amount spent for the project (₹ in lakh)	Mode of implementation Direct (Yes/No)	Mode of implementation - Through implementing agency.	
				State	District	(₹ in lakh)	(Yes/No)	Name	CSR Registration number

**A**

1 Promoting Healthcare initiatives like, Conducting Blood Donation camps in the peripheral villages, Emergency/ life saving treatment, Comprehensive medical care treatment to contract workmen (Non-ESI covered) and their family members, OP Treatment to common residents and patients from surrounding villages in NLCIL Hospital, Neyveli

Yes

275.72

Cuddalore

Tamil Nadu

Yes

(1) Sl. No.	(2) Name of the Project	(3) Item from the list of activities in schedule VII to the Act	(4) Local area (Yes/No)	(5) Location of the project		(7) Amount spent for the project (₹ in lakh)	(8) Mode of implementation Direct (Yes/No)	(9) Mode of implementation – Through implementing agency.		(10) (10)
				State	District			Name	CSR Registration number	
2	Distribution of baby kits to new born babies under Beti Bachao scheme		Yes	Rajasthan	Bikaner	2.40	Yes			
3	Construction of following infrastructure facilities i) Compound wall for Govt. Primary Health Center (PHC) at Gangaikondan, ii) Septic tank for Govt. PHC at Kammapuram iii) Renovation of existing toilet block for PHC at Sethiathope iv) Patient waiting hall & toilet blocks in Panruti Govt. Hospital, PHC at Palakollai & Iruppu Govt. Hospital v) Installation and commissioning of Diesel Generator Set at various Govt. Primary Health Centers		Yes	Tamil Nadu	Cuddalore	52.55	Yes			
4	Financial Contribution to support to Salt Hospital, Jaipur		No	Rajasthan	Jaipur	4.95	Yes			
5	Purchase of 50 Tons of rice for distributing to the needy families affected by Cyclones Nivar and Burevi in Chidambaram		Yes	Tamil Nadu	Cuddalore	16.28	Yes	-	-	-
6	Providing Ambulance for the use of General Public at Primary Health Center (PHC) in Narikudi Village.		No	Tamil Nadu	Virudhnagar	13.96	Yes	-	-	-
7	Construction of Compound Wall & Providing Certain Items for 8 Anganwadi Centers at Mandapam & Kamuthi areas in the Aspirational District of Ramanathapuram		No	Tamil Nadu	Ramanathapuram	56.18	Yes			
8	Measures taken towards prevention of COVID-19		Yes	Tamil Nadu	Cuddalore	270.36	Yes	-	-	-

(1) Sl. No.	(2) Name of the Project	(3) Item from the list of activities in schedule VII to the Act	(4) Local area (Yes/No)	(5) Location of the project		(7) Amount spent for the project (₹ in lakh)	(8) Mode of implementation Direct (Yes/No)	(9) Mode of implementation Through implementing agency.		(10) (10)
				State	District			Name	CSR Registration number	
9	Purchase of COVID 19 Vaccination Cold Chain Equipment		No	Andaman & Nicobar Is.	Andaman & Nicobar Is.	8.74	Yes	-	-	-
10	Financial Support towards Awareness Campaign on COVID 19 related Social Behaviour Norms in Aspirational Districts of Tamil Nadu		No	Tamil Nadu	Virudhnagar & Ramanathapuram	10.96	Yes	-	-	-
<b>B</b>	<b>Providing Safe Drinking Water</b>	<b>Item No. I</b>								
11	Providing AMC for R.O, Borewell, Tree Plantation, Battery Cars		Yes	Tamil Nadu	Cuddalore	23.07	Yes	-	-	-
12	Construction of RCC OH Tanks, providing Borewells and Installation of submersible pumps at following locations i) Vadalur ii) Melakuppam iii) Kaikalakuppam iv) Keezhur v) Govt. school in Ivathukudi vi) Govt. PHC at Vadalur vii) Venkatakuppam		Yes	Tamil Nadu	Cuddalore	82.16	Yes	-	-	-
13	Supplying and laying drinking water pipeline from Mine-II to Old Neyveli village for length about 400M		Yes	Tamil Nadu	Cuddalore	9.94	Yes	-	-	-
14	Construction of Bore-Wells to the Primary Health Centre in Malayapatti village and to the Govt. Hr.Sec.school in Peraiyur Village in the Aspirational District of Virudhunagar & Ramanathapuram.		No	Tamil Nadu	Virudhnagar & Ramanathapuram	24.44	Yes	-	-	-
<b>C</b>	<b>Promoting Sanitation</b>	<b>Item No. I</b>								
15	Sanitation services in Neyveli schools & its establishments along with Installation & Commissioning of 14 Nos of Incinerators for the benefit of students		Yes	Tamil Nadu	Cuddalore	51.59	Yes	-	-	-

(1) Sl. No.	(2) Name of the Project	(3) Item from the list of activities in schedule VII to the Act	(4) Local area (Yes/No)	(5) Location of the project		(6) District	(7) Amount spent for the project (₹ in lakh)	(8) Mode of implementation Direct (Yes/No)	(9) Mode of implementation – Through implementing agency.		(10) (10)
				State	District				Name	CSR Registration number	
16	Construction of Rest rooms and providing RO Purified drinking Water at (a) Govt. Girls HSS & GHSS, Nallur (b) GHSS, Karuveppilankurichi		Yes	Tamil Nadu	Cuddalore	Cuddalore	34.25	Yes	-	-	-
17	Construction of toilet blocks at i) Govt.Hr.Sec.School, Kadampuliyur ii) Govt.High School, Nadiyapattu, iii) Primary Union School, Thoppilikuppam iv) St.Teresa High School at Kattukunankurichi, v) Govt. High School, Meenatchi Pettai vi) Veludayanpattu Kovil, Neyveli. vii) Venkatankuppam village		Yes	Tamil Nadu	Cuddalore	Cuddalore	55.32	Yes	-	-	-
18	Construction of Toilets, compound wall, New Stage, renovation of class rooms and Borewell in Primary Union School (PUMS), Vairapuram, Olakkur Block in Villupuram District		No	Tamil Nadu	Villupuram	Villupuram	27.15	Yes	-	-	-
19	Conducting Swachh Pakhwada Fortnights and Swachta programs in the peripheral villages of Neyveli		Yes	Tamil Nadu	Cuddalore	Cuddalore	7.60	Yes	-	-	-
20	Construction of Toilet blocks in the circulating regions of Railway stations		Yes	Tamil Nadu	Cuddalore	Cuddalore	200.00	No	M/s RITES	-	-
			No	Tamil Nadu	Various Districts of TN	Various Districts of TN	1163.19	No	M/s RITES	-	-
<b>D</b>	<b>Promoting Education</b>	<b>Item No. II</b>									
21	Conducting various awareness/motivation programmes/ NEET Coaching for the benefit of Rural poor student Population in Neyveli Schools		Yes	Tamil Nadu	Cuddalore	Cuddalore	10.92	Yes	-	-	-

(1) Sl. No.	(2) Name of the Project	(3) Item from the list of activities in schedule VII to the Act	(4) Local area (Yes/No)	(5) Location of the project		(7) Amount spent for the project (₹ in lakh)	(8) Mode of implementation Direct (Yes/No)	(9) Mode of implementation – Through implementing agency.		(10) (10)
				State	District			Name	CSR Registration number	
22	Distribution of school kits to 1st standard girl student under "Beti Padhao" scheme		Yes	Rajasthan	Bikaner	1.34	Yes	-	-	-
23	Contribution of Tuition fees for SC & ST & OBC Students of Jawahar Science College, Neyveli		Yes	Tamil Nadu	Cuddalore	446.00	Yes	-	-	-
24	Contributing Educational Assistance to wards of Contract Workmen		Yes	Tamil Nadu	Cuddalore	42.48	Yes	-	-	-
25	Financial Assistance for Running expenditure of Kendriya Vidyalaya School, Neyveli		Yes	Tamil Nadu	Cuddalore	292.00	Yes	-	-	-
26	Construction and providing infrastructures like i) Library building at Vadalur, ii) Additional classroom building at Sacred Heart Hr. Sec. school at Irupukrichi village iii) Classroom Building for Govt. Hr. Sec. School at Periyakattupalayam, Panruti Union iv) Additional Classrooms for Model Hr. Sec. School at Bhuvanagiri, Chidambaram v) Classroom Building & formation of play ground at Govt. school at Venkatampettai vi) Compound wall & preparation of playground for Govt. Girls Hr. Sec. School, Chidambaram vii) Preparation of school ground in Govt. Hr. Sec. School, Venkatampettai. viii) Classrooms, toilets and compound wall for Govt. Middle school, U Adhanoor village ix) Open Multipurpose hall, Smart class setup for 20 class rooms and Strengthening of Compound wall at NLC School x) School Lab equipment for science education xi) High Mast light to Boys Hr. Sec. school, Neyveli xii) Public address system in NLC Schools xiii) Classroom building for Primary School at Pulavankuppam village		Yes	Tamil Nadu	Cuddalore	439.53	Yes	-	-	-

(1) Sl. No.	(2) Name of the Project	(3) Item from the list of activities in schedule VII to the Act	(4) Local area (Yes/No)	(5) Location of the project		(7) Amount spent for the project (₹ in lakh)	(8) Mode of implementation Direct (Yes/No)	(9) Mode of implementation Through implementing agency.		(10) (10) CSR Registration number
				State	District			Name		
27	Purchase of furniture and other amenities including desktop computers, air conditioners, LCD projector with accessories, CCTV facilities etc. for Skill Development Centre at Annamalai University Chidambaram		Yes	Tamil Nadu	Cuddalore	14.11	Yes	-	-	-
28	Providing Printer for a computer system and books for Library to Keyes High School for Girls, Secunderabad		No	Telangana	Secunderabad	1.00	Yes	-	-	-
29	Financial assistance towards integrated rural development initiatives like providing Smart class rooms for Dharwad Region, Karnataka		No	Karnataka	Dharwad	53.10	No	Gram Vikas Society	-	-
30	Setting up of Mini Science Centre in Eleven Govt. Schools in the Aspirational District of Virudhunagar & Ramanathapuram.		No	Tamil Nadu	Virudhunagar & Ramanathapuram	8.14	Yes	-	-	-
31	Construction of infrastructure for the Aspirational District of Virudhunagar i) Compound Wall for the Govt. High School, K.Chettikulam Village ii) Classroom Building for the Govt. Hr. Sec.school at Thummuchinnampatti Village iii) Certain improvement works to Floors, Walls etc.in the Govt. High School, Uluthamadai Village iv) Paving with paver Blocks including Construction of Dias with Roofing for Govt.Hr.Sec.School, Reddiapatti Village		No	Tamil Nadu	Virudhnagar	67.99	Yes	-	-	-

(1) Sl. No.	(2) Name of the Project	(3) Item from the list of activities in schedule VII to the Act	(4) Local area (Yes/No)	(5) Location of the project		(6) District	(7) Amount spent for the project (₹ in lakh)	(8) Mode of implementation Direct (Yes/No)	(9) Mode of implementation – Through implementing agency.		(10) CSR Registration number
				State	District				Name		
32	Construction of infrastructure for the Aspirational District of Ramanathapuram i) Classroom Building for the Govt. High School, Elanchembur Village ii) Computers with Printers & Scanners for Establishing Common Service Centre		No	Tamil Nadu	Ramanathapuram		78.05	Yes	-	-	-
<b>E</b>	<b>Promoting Employment Enhancing Skills</b>	<b>Item No. II</b>									
33	Construction of Centre of excellence, Skill Development Centre at Bal Grah, Bikaner		Yes	Rajasthan	Bikaner		6.20	Yes	-	-	-
34	Conducting following Skill Development & Employment enhancing Programmes for rural youth from the peripheral villages i) Tailoring, Beautician, Gem & Jewellery, Language Command, etc ii) LMV, HMY, EME, Geriatric care, house-keeping etc.		Yes	Tamil Nadu	Cuddalore		68.77	Yes	-	-	-
35	Financial support to Paddy Festival in Cuddalore District		Yes	Tamil Nadu	Cuddalore		1.00	No	M/s CREATE Trust	-	-
<b>F</b>	<b>Promoting Gender Equality, Empowering Women</b>	<b>Item No. II</b>									
36	Financial assistance towards Rakshin Project – a youth led Pan India movement towards a social tipping point, where NSS Volunteers speak up against Child Sexual Abuse and Build a culture of accountability by SAKSHI organisation.		No	Tamil Nadu	Chennai		2.05	No	M/s Sakshi Org.	-	-

(1) Sl. No.	(2) Name of the Project	(3) Item from the list of activities in schedule VII to the Act	(4) Local area (Yes/No)	(5) Location of the project		(6) District	(7) Amount spent for the project (₹ in lakh)	(8) Mode of implementation Direct (Yes/No)	(9) Mode of implementation – Through implementing agency.		(10) CSR Registration number
				State					Name		
37	Financial assistance for construction of Skill Development Centre for women & downtrodden empowerment at Kottayam District, Kerala		No	Kerala	Kottayam		10.00	No	Sri Valavoor Mahadeva Kshetra Navakarana Kalasa Committee		
<b>G</b>	<b>Promoting Environmental Sustainability</b>	<b>Item No. IV</b>									
38	Plantation of Palm trees at De-silted Lakes		Yes	Tamil Nadu	Cuddalore		3.04	Yes	-	-	
39	Providing Battery operated Cars		Yes	Tamil Nadu	Cuddalore		11.94	Yes	-	-	
40	Installation & Commissioning of Roof top Solar plant at Old age home, Neyveli		Yes	Tamil Nadu	Cuddalore		8.72	Yes	-	-	
<b>H</b>	<b>Protection of national heritage, art and culture</b>	<b>Item No. V</b>									
41	Forming Bund and walk way work for Swamy Sahajantha Mani mandabam at Chidambaram		Yes	Tamil Nadu	Cuddalore		13.55	Yes	-	-	
42	Restoration of community pond near Ilamaiakkinar Kovil at Chidambaram		Yes	Tamil Nadu	Cuddalore		19.67	Yes	-	-	
43	Financial support to GURU institute, Hubli towards construction of Auditorium at Cultural Complex in Hubli		No	Karnataka	Dharwad		95.00	No	GURU Institute	-	
<b>I</b>	<b>Measures for the benefit of armed forces veterans, war widows and their dependents.</b>	<b>Item No. VI</b>									
44	Benefit of armed forces veterans		No	Delhi	-		5.00	Yes	-	-	

(1) Sl. No.	(2) Name of the Project	(3) Item from the list of activities in schedule VII to the Act	(4) Local area (Yes/No)	(5) Location of the project		(6) District	(7) Amount spent for the project (₹ in lakh)	(8) Mode of implementation Direct (Yes/No)	(9) Mode of implementation – Through implementing agency.		(10) CSR Registration number
				State					Name		
<b>J</b>	<b>Promoting Rural Sports</b>	<b>Item No. VII</b>									
45	Conducting of Sports Events, Providing Sports items etc. to students of NLCIL Schools		Yes	Tamil Nadu	Cuddalore		2.27	Yes	-		-
46	Construction of Basket Ball Courts in KV School & NLCIL Hr. Sec. School		Yes	Tamil Nadu	Cuddalore		15.67	Yes	-		-
<b>K</b>	<b>Rural Development Projects like Providing Infrastructure, Roads and Access, community halls etc.</b>	<b>Item No. X</b>									
47	Construction & Providing of following Infrastructure facilities for rural development. i) Laying of roads in Basi-Barsingsar phase-II. ii) Public waiting room at Police Station, Deshnok		Yes	Rajasthan	Bikaner		45.93	Yes	-		-
48	Construction & Providing of following Infrastructure facilities for rural development. i) RCC slab culvert in Kolliruppu village ii) Community hall for nomadic Tribals at Venkatakuppam iii) Community hall at Nadukuppam, U.Mangalam Village Laterite road from Gangaikondan ward no.II to Mine-II approach road/ Mine-I		Yes	Tamil Nadu	Cuddalore		60.89	Yes	-		-
49	Janapravesh - Providing affordable access of social facilities of Neyveli T.S to the peripheral villages and connecting services by NLC Bus Service		Yes	Tamil Nadu	Cuddalore		2.47	Yes	-		-

(1) Sl. No.	(2) Name of the Project	(3) Item from the list of activities in schedule VII to the Act	(4) Local area (Yes/No)	(5) Location of the project		(7) Amount spent for the project (₹ in lakh)	(8) Mode of implementation Direct (Yes/No)	(9) Mode of implementation – Through implementing agency.		(10) CSR Registration number
				State	District			Name		
<b>L</b>	<b>Water Resource Augmentation</b>	<b>Item No. X</b>								
50	De-silting of i) Putteri Eri in Kumudimoolai, ii) Thangal tank in Nathamedu, iii) Periyamaduvu tank in Chokkankollai iv) Periya eri in Ko-Kothanur v) Sengal Odai and Middle Paravananar		Yes	Tamil Nadu	Cuddalore	133.82	Yes	-	-	-
51	Restoration of Koithavacheri Tank through De-silting, repairing sluices, surplus weir etc. works in Cuddalore District		Yes	Tamil Nadu	Cuddalore	19.85	Yes	-	-	-
52	Deepening & De-silting including providing inlet pipe culverts, bathing ghats etc in i) Cholani eri at Keezhur village, ii) Kutankulam pond, iii) Silambankeni pond, iv) Adiyankulam pond, v) Devan Pond in Kollirupu		Yes	Tamil Nadu	Cuddalore	19.40	Yes	-	-	-
53	De-silting and formation of Bund from 9 vent culvert to wallajah tank		Yes	Tamil Nadu	Cuddalore	252.00	Yes	-	-	-
	<b>Total</b>					<b>4,642.71</b>				

8. d) Amount spent in Administrative Overheads: ₹ 31.76 lakh.  
e) Amount Spent on Impact Assessment, if applicable: ₹ 0.00  
f) Total Amount spent for the Financial Year (8b+8c+8d+8e): ₹ 46.74 crore  
g) Excess amount for set off, if any

₹ in crore

Sl.No.	Particular	Amount
(i)	Two percent of average net profit of the company as per section 135(5)	46.74
(ii)	Total amount spent for the Financial Year	46.74
(iii)	Excess amount spent for the financial year [(ii)-(i)]	0.00
(iv)	Surplus arising out of the CSR projects or programmes or activities of the previous financial years, if any	0.00
(v)	Amount available for set off in succeeding financial years [(iii)-(iv)]	0.00

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

Sl. No.	Preceding Financial Year	Amount transferred to Unspent CSR Account under section 135 (6) (in ₹)	Amount spent in the reporting Financial Year (in ₹)	Amount transferred to any fund specified under Schedule VII as per section 135(6), if any			Amount remaining to be spent in succeeding financial years (in ₹)
				Name of the Fund	Amount (in ₹)	Date of transfer	
1.	2017-18	0.00	0.00	-	0.00	-	0.00
2.	2018-19	0.00	0.00	-	0.00	-	0.00
3.	2019-20	0.00	0.00	-	0.00	-	0.00

**9. (b) Details of CSR amount spent in the financial year for on-going projects of the preceding financial year(s):**

Sl. 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
Nil								

**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**

Sl. No.	Description	Details
(a)	Date of creation or acquisition of the capital asset(s)	<b>Not Applicable</b>
(b)	Amount of CSR spent for creation or acquisition of the capital asset(s)	
(c)	Details of the entity or public authority or beneficiary under whose name such capital asset is registered.	
(d)	Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset)	

**11. Specify the reason(s), if the company has failed to spend two percent of the average net profit as per section 135 (5): Not Applicable**

Sd/-  
(Chairman cum Managing Director)

Sd/-  
(Chairman / CSR Committee)