

TABLE TO ANNEXURE II TO THE REPORT OF BOARD OF DIRECTORS

| 1 | 2 | 3 | 4 | 5 | | 6 | 7 | 8 | 9 | 10 | 11 | |
|--------------|--|---|-----------------------|--------------------------|------------------|------------------|---|---|--|--|--|-------------------------|
| 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 Rs. | Amount spent in the current Financial Year (in Rs.) | Amount transferred to Unspent CSR Account for the project as per Section 135(6) (in Rs.) | Mode of Implementation-Direct (Yes /No). | Mode of Implementation – Through Implementing Agency | |
| | | | | State | District. | | | | | | Name | CSR Registration number |
| 1 | To provide Guidance for Yoga | Schedule VII (i) - Eradicating hunger, poverty and malnutrition, promoting preventive health care and sanitation and making available safe drinking water and other | No | Maharashtra | Mumbai | - | 20,000 | 25,000 | - | Yes | - | - |
| 2 | To provide medical assistance to poor | Do | Yes | Gujarat | Devbhoomi Dwarka | - | 1,09,000 | 1,13,500 | - | Yes | - | - |
| 3 | Do | Do | No | Maharashtra | Mumbai | - | 5,00,000 | 5,30,000 | - | Yes | - | - |
| 4 | Do | Do | No | Maharashtra | Mumbai | - | 2,00,000 | 2,56,409 | - | No | Hardeodas Agarwalla Trust | CSR00007862 |
| 5 | Do | Do | No | Maharashtra | Mumbai | - | 3,00,000 | 3,11,368 | - | No | Urmiladevi Memorial Charitable Trust | CSR00007863 |
| 6 | To provide nutritive food to poor, children and patients | Do | Yes | Gujarat | Devbhoomi Dwarka | - | 1,00,000 | 1,03,719 | - | Yes | - | - |
| 7 | To provide safe drinking water to poor school children and villagers | Do | Yes | Gujarat | Devbhoomi Dwarka | - | 3,00,000 | 3,82,424 | - | Yes | - | - |
| 8 | To promote education for economically backward children | Schedule VII (ii) - Promoting education, including special education and employment enhancing vocation skills especially among children, women, elderly, and the differently abled and | Yes | Gujarat | Devbhoomi Dwarka | - | 2,00,000 | 2,86,590 | - | Yes | - | - |
| 9 | Do | Do | Yes | Gujarat | Devbhoomi Dwarka | - | 5,00,000 | 5,20,120 | - | No | Hardeodas Agarwalla Trust | CSR00007862 |
| 10 | Do | Do | Yes | Gujarat | Devbhoomi Dwarka | - | 5,00,000 | 5,68,320 | - | No | Urmiladevi Memorial Charitable Trust | CSR00007863 |
| 11 | Do | Do | No | Maharashtra | Mumbai | - | 4,15,000 | 4,31,000 | - | Yes | - | - |
| 12 | To carry out animal welfare activities | Schedule VII (iv) Ensuring environmental sustainability, ecological balance, protection of flora and fauna, animal welfare, agroforestry, conservation of natural resources and maintaining quality of | Yes | Gujarat | Devbhoomi Dwarka | - | 2,00,000 | 2,12,030 | - | Yes | - | - |
| 13 | To protect national heritage, art and culture | Schedule VII (v) - Protection of national heritage, art and culture including restoration of building and sites of historical importance and works of art; setting up public libraries; promotion and development of traditional art and handicrafts. | Yes | Gujarat | Devbhoomi Dwarka | - | 15,000 | 23,000 | - | Yes | - | - |
| 14 | Do | Do | No | Maharashtra | Mumbai | - | 10,000 | 14,000 | - | Yes | - | - |
| 15 | To carry out local development activities under Amrit Mahotsav celebration | Schedule VII (xi) - Rural development projects | Yes | Gujarat | Devbhoomi Dwarka | - | 4,00,000 | 4,47,977 | - | Yes | - | - |
| TOTAL | | | | | | | 37,69,000 | 42,25,457 | | | | |