

Form for voluntary reporting of Corporate Social Responsibility (CSR)

Note - All fields marked in * are to be mandatorily filled.

Part A: General information about the company

1.(a) *Corporate identity number (CIN) of the company

(b) Global location number (GLN) of company

(c) Name of the company

(d) Address of the registered office of the company

(e) *e-mail ID of the company

2. *Period for which CSR is being reported

From

(DD/MM/YYYY)

To

(DD/MM/YYYY)

3.(a) *Whether information in Part B includes information about subsidiary company(s) Yes No

(b) If yes, then indicate number of such subsidiary company(s)

4.(a) *Whether information in Part B includes information about any other entity(s) (e.g. suppliers, value chain etc.) Yes No

(b) If yes, then indicate number of such entity(s)

Part B: CSR information about the company

I. CSR policy

1.(a) *Does the company have a written CSR policy Yes No
If yes, attach a copy

2. Details of director responsible for the CSR policy

*Director identification number (DIN)

Name

*Designation

II. Governance relating to CSR

1. *Indicate the frequency with which the Board of Directors or a committee of the Board addresses social and environmental risks and opportunities

2.(a) *Is there a stakeholder relationship committee or similar committee of the Board of Directors Yes No

(b) If yes, then name of the committee

(c) Number of director(s) who are member of the committee

(d) Details of director(s)

DIN	<input style="width: 150px;" type="text"/>
Name	<input style="width: 630px; height: 30px;" type="text"/>
Designation	<input style="width: 265px;" type="text"/>

(e) If answer to 2(a) above is yes, list the stakeholder groups with which the committee engages

III. Social and Inclusive Development

1.(a) *Does the company undertake activities for economic and social development of communities and geographical areas, particularly in the vicinity of their operations Yes No

(b) If yes, then indicate the areas in which these activities are conducted

Education Skill building for livelihood of people Health Cultural and social welfare Others

(c) If others, then provide details

IV. Implementation strategy

1. *Indicate amount, if any, actually spent on CSR activities (in Rs.)

2. *Indicate partners/ existing programs/ platforms along with which CSR activities are undertaken

3. *Indicate measures, if any, undertaken to publicly disseminate information on the company's CSR policy, performance and activities covering methods like CSR and Sustainability reports, Website, Balance sheet etc.

V. Environmental and related information (along with respective unit of measurement)

1. Total energy consumption

(a) Electricity

(b) Fuel (nature and quantity to be specified)

2. Total water consumption

3. Total emission of carbon dioxide

Attachments

List of attachments

1. Company CSR policy

2. Company CSR report

3. Company sustainability report

4. Details of subsidiary(s) included in Part B

5. Details of other entity(s) included in Part B

6. Optional attachment(s)

Verification

To the best of my knowledge and belief, the information given in this form and its attachment(s) is correct and complete. I have been authorised by the Board of directors' resolution number * dated * (DD/MM/YYYY) to sign and submit this form.

To be digitally signed by

Managing Director or director or manager or secretary

*Designation

*Director identification number of the director or Managing Director; or Income-tax permanent account number (Income-tax PAN) of the manager; or Membership number, if applicable or income-tax PAN of the secretary (secretary of a company who is not a member of ICSI, may quote his/ her income-tax PAN)