Form No. CSR-2

Reporting on Corporate Social Responsibility (CSR) [Pursuant to sub-rule (1B) of Rule 12 of Companies (Accounts) Rules, 2014]



Form language

English	
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Hir	ıdi

Refer instruction kit for filing the form	
All fields marked in * are mandatory	
Company Information	
1(a) *Corporate Identity Number (CIN)	
(b) *Name of the Company	
(c) *Registered office address	
(d) *email id of the company	
CSR details	
2(a) *Financial Year to which the Corporate Social Responsibility details pertain: From (DD/MM/YYYY)	
To (DD/MM/YYYY)	
(b) *SRN of form AOC-4/AOC-4 XBRL/AOC-4 NBFC filed by the company for its standalone financial statements	
3(i)* Net worth	
(ii) *Turnover	
(iii) * Net Profit	
(iv) Criteria that triggered CSR applicability	
CSR Committee	
4(a)(i) *Whether CSR Committee has been constituted Yes	No Not applicable
(ii) Number of directors composing CSR Committee	
(iii) Number of meetings of CSR Committee held during the year	

S. no.	DIN	Name of Director	Category (Independent director/Woman director/Independent woman director/Other director)	No. of meetings of CSR Committee attended during the year
(b)(i) *Whether th	ne company has a websit	te	\bigcirc Y	es O No
(ii) If yes, Pro	vide web-link			
	following has been disc e of Rule 9 of Companie			
Composit	ion of CSR committee		\bigcirc Y	es ONo ONot applicable
CSR Poli	су		\bigcirc^{Y}	es No
CSR proj	ects approved by the boa	ard	O_{λ}	Yes No
Impact assessme	nt/ amount available fo	or set off		
sub-rule	(3) of Rule 8 of Compar thether the same has bee	nies (CSR Policy) Rule	es, 2014, if applicable	es No Not applicable
	Companies (CSR Policy	-	e of sub-rule (3) of	Yes No
S. no.	Financial Year	Amount available for set-off (in INR)	Amount set-off in the financial year, if any (in INR)	Balance Amount (in INR)
1	FY-1 (Financial Year End Date) (DD/MM/YYYY)			
2	FY-2 (Financial Year End Date) (DD/MM/YYYY)			
3	FY-3 (Financial Year End Date) (DD/MM/YYYY)			
	Total			
Net profit details	;			
5(a) Whether the its incorp	c company has complete oration	d the period of three fi	inancial years since	OYes O No
(b) If no, then p: (2/1)	rovide the number of fin	nancial years complete	d since incorporation	Ţ

(c) Net Profit & other details for the preceding financial years:

2(1)(h) of the CŠR Policy Rules 2014	S. No.		Partic	culars		Amount (in Rs)						Amount (in Rs)					
New Profit computed w's 198								FY-	-1	FY	7-2	FY	-3				
Total amount adjusted as per rule 2(1)(h) of the CSR Policy Rules 2014 Total Net Profit for section 135 (d) Average net profit of the company as per section 135(5) (d) Average net profit of the company as per section 135(5) (e) Surplus arising out of the CSR projects/ programs or activities of the previous financial year, if any (f) Surplus arising out of the CSR projects/ programs or activities of the previous financial year, if any (g) Amount required to be set off for the financial year, if any (d) Total CSR obligation for the financial year (6a+6b-6e) CSR expenditure 7(a) Whether CSR amount for the financial year has been spent (b) If yes, CSR amount has been spent against: Ongoing projects Other than ongoing projects Both (Ongoing and other than ongoing projects) (b)(i) Details of CSR. amount spent against ongoing projects for the financial year: Number of Ongoing Projects for the financial year 1 2 3 4 5 6 6 around project for the financial year Number of Ongoing Projects for the financial year 1 2 8 No	1		Profit	before	tax												
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2014 Total Net Profit for section 135	3		Total	amount	adjuste	d as pe	r rule										
Total Net Profit for section 135 (2-3)			2(1)(h	n) of the	CSR P	olicy R	ules										
(d) Average net profit of the company as per section 135(5) CSR Obligation 6(a) 2% of Average net profit of the company as per section 135(5) (b) Surplus arising out of the CSR projects/ programs or activities of the previous financial year, if any (c) Amount required to be set off for the financial year, if any (d) Total CSR obligation for the financial year (6a+6b-6c) CSR expenditure 7(a) Whether CSR amount for the financial year has been spent (b) If yes, CSR amount has been spent against: Ongoing projects Other than ongoing projects Other than ongoing and other than ongoing projects) (b)(i) Details of CSR amount spent against ongoing projects for the financial year: Number of Ongoing Projects for the financial year Number of Ongoing Project for the financial year Number of Ongoing Projects for the financial year																	
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(c) Average net profit of the company as per section 135(5) (b) Surplus arising out of the CSR projects/ programs or activities of the previous financial year, if any (c) Amount required to be set off for the financial year, if any (d) Total CSR obligation for the financial year (6a+6b-6c) CSR expenditure 7(a) Whether CSR amount for the financial year has been spent Ongoing projects Other than ongoing projects Other than ongoing projects Both (Ongoing and other than ongoing projects) (b) (i) Details of CSR amount spent against ongoing projects for the financial year: Number of Ongoing Projects for the financial year 1 2 3 4 5 6 7 8 9 9 10 Mode of Implementation Implementation Implementing Area in the list of the financial year in the list of activities in schedule VII Project Implementing Area Implementing Area Implementing Agency State District Implementing Agency CSR expenditure CSR expenditure 7 8 9 9 10 Mode of Implementation Implementing Implementing Agency Mode of CSR amount Spent against Ongoing Project Implementing Agency CSR expenditure CSR expenditure	(d) A	verage ne	t profit of	f the cor	npany a	as per s	ection 13	5(5)									
(b) Surplus arising out of the CSR projects/ programs or activities of the previous financial year, if any (c) Amount required to be set off for the financial year, if any (d) Total CSR obligation for the financial year (6a+6b-6c) CSR expenditure 7(a) Whether CSR amount for the financial year has been spent Ongoing projects Other than ongoing projects Other than ongoing projects Both (Ongoing and other than ongoing projects) (b) (i) Details of CSR amount spent against ongoing projects for the financial year: Number of Ongoing Projects for the financial year Number of Project Item Name Local Project duration (in months) In In In Item Company (Project Information Schedule VIII Project Information Schedule VIII Implementation Schedule VIII Implementation I	CSR O	bligation	ı														
(c) Amount required to be set off for the financial year, if any (d) Total CSR obligation for the financial year (6a+6b-6c) CSR expenditure 7(a) Whether CSR amount for the financial year has been spent (b) If yes, CSR amount has been spent against: Ongoing projects Other than ongoing projects Both (Ongoing and other than ongoing projects) (b)(i) Details of CSR amount spent against ongoing projects for the financial year: Number of Ongoing Projects for the financial year Number of Ongoing Projects for the financial year 1 2 3 4 5 6 7 8 9 10 Mode of Implementation the Growth of the Area detrivities in the activities in schedule VII Project in Schedule VII District Schedule VII Project Implementation Implementation Schedule VII Project Implementing Agency State District Registration No No CSR Name Registration No	6(a) 2%	% of Avera	age net pr	ofit of t	he com	pany as	s per secti	ion 135(5)									
CSR expenditure 7(a) Whether CSR amount for the financial year has been spent (b) If yes, CSR amount has been spent against: Ongoing projects Other than ongoing projects Both (Ongoing and other than ongoing projects) (b)(i) Details of CSR amount spent against ongoing projects for the financial year: Number of Ongoing Projects for the financial year 1 2 3 4 5 6 7 7 8 9 9 10 Mode of Implementation fine months) S. Project from the list of activities in sent duration sheet in the months) State Project State District Trough Implementation fine months) State District Trough Implementation fine financial year CSR Registration No						ects/ pro	ograms or	activities	of the								
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CSR expenditure 7(a) Whether CSR amount for the financial year has been spent (b) If yes, CSR amount has been spent against: Ongoing projects Other than ongoing projects Both (Ongoing and other than ongoing projects) (b)(i) Details of CSR amount spent against ongoing projects for the financial year: Number of Ongoing Projects for the financial year Number of Ongoing Projects for the financial year 1 2 3 4 5 6 7 8 9 10 Mode of Implementation Inform the list of the project duration (in months) Financial Year (in INR) State District Var (in INR) CSR Registration Name Registration No	(1) m				~ .												
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7(a) Whether CSR amount for the financial year has been spent (b) If yes, CSR amount has been spent against: Ongoing projects Other than ongoing projects Both (Ongoing and other than ongoing projects) (b)(i) Details of CSR amount spent against ongoing projects for the financial year: Number of Ongoing Projects for the financial year 1																	
S. Project No. ID Item from the list of activities in schedule VII	(b) If (b) (i) (b) (i)	yes, CSR Ongoing Other th Both (O	amount h g projects an ongoin ngoing ar	nas been ng proje nd other ount spe	spent a ects than or ent agai	ngainst:	projects) soing proj	ects for the	e financial	year:		Yes (Ŋo				
S. Project No. ID Item from the list of activities in schedule VII																	
No. ID from the list of activities in schedule VII							0		-	-							
Registration No		D fro	om the of the trivities of F	of the				duration (in	spent in the Financial Year (in	Implement - Direct	ation	Implementation Through Implementing					
	1									V		Registration	Name				

 $(b) (ii) \ Details \ of \ CSR \ amount \ spent \ against \ other \ than \ ongoing \ projects \ for \ the \ financial \ year:$

Number of other than Ongoing Projects for the financial year	
Number of other than Ongoing Projects for the Thanelar year	

XX

Total

1	2	3	4	5		6	7	8	
S. No.	Item from the list of activities in schedule VII	Name of the Project	Local Area	Location of the project		Amount spent in the Financial Year (in INR)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency	
				State 🔻	District			CSR Registration No	Name
1									
2									
3									
					Total	XX			

(c) Amount spent in Administrative Overheads	
(d) Amount spent on Impact Assessment, if applicable	
(e) Total Amount Spent for the Financial Year	
(f) Amount unspent/ (excess) spent for the Financial Year [6(d)-7(e)]	
(g) Amount eligible for transfer to Unspent CSR Account for the Financial Year as per Section 135(6) (before adjustments)	
(h) Amount to be transferred to Fund specified in Schedule VII for the Financial Year (if total unspent for the Financial Year is greater than unspent for Ongoing projects) [Amount unspent - unspent for ongoing projects]	

Unspent CSR amount

- 8 Details of transfer of Unspent CSR amount for the financial year:
- (a) Transfer to Unspent CSR account as per Section 135(6)

Amount to be transferred to Unspent CSR account	Amount actually transferred to Unspent CSR account	Date of Transfer (DD/MM/YYYY)	Deficiency, if any
_	·	·	

(b) Transfer to Fund specified in Schedule VII as per second proviso to Section 135(5) for the Financial Year:

Amount to be transferred to Fund specified in Schedule VII	Amount actually transferred to Fund specified in Schedule VII	Date of Transfer (DD/MM/YYYY)	Deficiency, if any

Reason	for	fail	ure
Neasun	101	Ian	ui e

9	9 Specify	tne reaso	n(s) 11 the	company	nas ia:	nea to sp	pena two	per c	ent of t	ne avera	ge net	pront as	per s	ection	133(3):

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	7	7

Unspent CSR Amount of Preceding Three Financial Years

10 *Whether any unspent amount of preceding three financial years (financial year	
ending after 22nd January 2021) has been spent in the financial year	

Yes No

(a) Details of CSR amount spent in the financial year pertaining to three preceding financial year(s):

1	2	3	4	5	6		7	8
S. No.	Preceding Financial Year(s)	Amount transferred to Unspent CSR Account under Section 135(6) (in INR)	Balance Amount in Unspent CSR Account under section 135 (6) (in INR)	Amount Spent in the Financial Year (in INR)	Amount transferr Fund as s under Scl as per sec proviso to 135(5), if	pecified hedule VII cond o Section	Amount remaining to be spent in succeeding financial years (in INR)	Deficiency
					Amount	Date of Transfer		
1	FY-1					114115101		
2	FY-2							
3	FY-3							
	·							

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n) Details of CSR amount s	ment in the t	inancial ve	ar for ongo	ing project	s of the i	nreceding:	tinancial	vearis	: 1
v	, Details of Colt amount is	peni in me i	manciai ye	an ioi ongo	ing project	of the	orcecums.	minumena	y cui (L	""

N.T. 1	C	· ·	ъ.	. ,	C	41	c · 1	
Number	ΟĪ	Ongoing	Pro	ects	Ior	the	Imancial	year

1	2	3	4	5	6	7	8
S. No.	Project ID	Name of the Project	Financial Year in which the project was commenced (FY-1 (Financial Year end date) FY-2 (Financial Year end date) FY-3(Financial Year end date)	Amount spent for the project at the beginning of the Financial Year (in INR)	Amount Spent in the Financial Year (in INR)	Cumulative Amount Spent at the end of Financial Year (in INR)	Status of the project (Completed /Ongoing)
1			Tear end date))				
2							
3							
1					1	1	

(c)(i) Whether any new CSR project has been undertaken in the financial year from the Unspent amount pertaining to preceding three financial years:	O Yes	O No
(ii) If we nature of the new CSR Project(s) is/are:		

(iii) Details of amount spent against new ongoing CSR project in the financial
year:

Other than ongoing projects

Both (Ongoing and other than ongoing projects)

Number of Ongoing Projects

Ongoing projects

1	2	3	4	5	6	7		8	9	10	11	
S. No.	Project ID	Financial year to which the new project pertains (FY-1 (Financial Year end date) FY-2 (Financial Year end date)	Item from the list of activities in schedule VII	Name of the Project	Local Area	Locati projec	on of the	Project duration (in months)	Amount spent in the Financial Year (in INR)	Mode of Implementation - Direct (Yes/No)	Mode of Implementati Through Implementing Agency	
						State	District 🔻				CSR Registration No	Name
1												
2												
3												
4												
5												
								Total	XX			

(iv) Details of amount spent against new other than ongoing projects in the financial year:

Number of other than Ongoing Projects

1	2	3	4	5	6	7	8	9
S. No.	Financial year to which the new project pertains (FY-1 (Financial Year end date) FY-2 (Financial Year end date FY-3 (Financial Year end date) FY-3 (Financial Year end date))	Item from the list of activities in schedule VII	Name of the Project	Local Area	Location of the project	Amount spent in the Financial Year (in INR)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency
					State Distric)		CSR Name Registration No
1								'
2							1	
3								
					Total	XX		

Unspent Amount of FY 2014-15 to 2019-20

11	*Whether any unspent amount pertaining to FY 2014-15 to FY 2019-20 has been spent in the financial year	O Yes	O No	
	Details of amount spent against CSR projects in the financial year:			
	Number of CSR Projects			

1	2	3	4	5	6		7	8	9	
S. No.	Financial year to which the new project pertains (FY 2020/FY 2019/ FY 2018/ FY 2017/ FY 2016/ FY 2015)	Item from the list of activities in schedule VII	Name of the Project	Local Area	Locatio project	on of the	Amount spent in the Financial Year (in INR)	Mode of Implementation - Direct (Yes/No)	Mode of Imple Through Imple Agency	
					State	District 🔻			CSR Registration No	Name
1										
2										
3										
						Total	XX			

Capital	accete	aco	mired	thre	ามฮโ	CSR
Capitai	assets	acy	un cu	uni	Jugn	COIL

12 Whether any capital assets have been created or acquired through CSR spent financial year	in the	Yes	○ No
If yes, enter the number of Capital assets created/ acquired			

Furnish the details relating to such asset(s) so created or acquired through CSR spent in the financial year:

1	2	3	4	5	6
S. No.	Short particulars of the property or asset(s) [including complete address and location of the property]	Pincode of the property or asset(s)	Date of creation	Amount of CSR spent	Details of entity/ Authority/ beneficiary of the registered owner
					CSR Registration Name Registered address applicable
			T.4.1	VVVV	
			Total	XXXX	

(All the fields should be captured as appearing in the revenue record, flat no, house no, Municipal Office/Municipal Corporation/ Gram panchayat are to be specified and also the area of the immovable property as well as boundaries)

Attachments

Optional attachment(s) - if any

Max 2 MB Choose Remove Download

Declaration

I am authorized by the board of directors of the company vide resolution number *					
dated *	to sign this form that all the requirements of Companies Act, 2013				
and the rules made thereunder in respect of the subject matter of this form and matters incidental thereto have been					
complied with. I further declare that:					

- I. Whatever is stated in this form and in the attachments thereto is true, correct and complete and no information material to the subject matter of this form has been suppressed or concealed and is as per the original records maintained by the company.
- II. All the required attachments have been completely and legibly attached to this form.

*To be digitally signed by	DSC BOX
*Designation	
(Director/Interim Resolution Professional (IRP)/Liquidator/Resolution Professional (RP)	
*Director identification number of the director or PAN of the Interim Resolution Professional (IRP) or Resolution Professional (RP) or Liquidator	
	Save Generate Project ID Submit
Note: Attention is drawn to provisions of Section 448 and 449 of the Compa punishment for false statement / certificate and punishment for false eviden	
This eform has been taken on file maintained by the Registrar of Companio basis of statement of correctness given by the authorized person.	es through electronic mode on the
For office use only:	
eForm Service request number (SRN)	
eForm filing date (DD/MM/YYYY)	