

Details of CSR amount spent against ongoing projects for the financial year 2022-23

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 spent in the current financial Year (in Rs. In millions)	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	Education and Infrastructure support	(a) Schedule VII (ii) under promoting education. Conservation and renovation of school buildings and classrooms relates to CSR activities under Schedule VII as promoting education. Research and Studies in the areas specified in Schedule VII	Yes	Telangana and Andhra Pradesh	Hyderabad, Nalgonda, Siddipet, Ranga Reddy in Telangana state and Guntur at Andhra Pradesh	1 year	34.99	Nil	Yes	Natco Trust	CSR00001101
2	Health, Nutrition, Water, Sanitation and Hygiene	Schedule VII (i) under promoting health care including preventive health care. Enabling	Yes	Telangana, Andhra Pradesh and Tamil Nadu	Hyderabad, Nalgonda, Siddipet, Ranga Reddy in Telangana	1 year	28.08	Nil	Yes	Natco Trust	CSR00001101

		<p>access to, or improving the delivery of, public health systems be considered under the head preventive healthcare or measures for reducing inequalities faced by socially & economically backward groups</p> <p>Disaster relief can cover wide range of activities that can be appropriately shown under various items listed in Schedule VII. For example, (i) medical aid can be covered under promoting health care including</p>			<p>a state and Guntur at Andhra Pradesh, Chennai at Tamil Nadu</p>						
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		preventive health care. (ii) food supply can be covered under eradicating hunger, poverty and malnutrition. (iii) supply of clean water can be covered under sanitation and making available safe drinking water. Under Schedule VII, item no. (i) under poverty and malnutrition									
3	Women empowerment	Schedule VII, item No. (iii)	No	Telangana,		1 year	0.42	Nil	No	Bhumi ka women's collective	CSR00008335
4	Setting up of old age home	Schedule VII, item No. (iii)	yes	Andhra Pradesh		1 year	0.10	Nil	Yes	Natco Trust	CSR00001101
5	Animal welfare	Schedule VII (iv) ensures environmental sustainability, ecological	Yes	Telangana Andhra Pradesh	Ranga Reddy and Nalgonda districts	1 year	2.69	Nil	Yes	Natco Trust	CSR00001101

		balance, location of flora and fauna, animal welfare, agroforestry, conservation of natural resources and maintaining quality of soil, air and water including contribution to the Clean Ganga Fund set-up by the Central Government for rejuvenation of river Ganga.			Telangana and Guntur district of Andhra Pradesh						
6	Promotion of National Heritage, art, and culture	Schedule VII (v) training to promote rural sports, nationally recognized. sports, paralympic sports, and Olympic sports	Yes	Telangana Andhra Pradesh	Medak district Telangana and Guntur Andhra Pradesh	1 year	0.11	Nil	Yes	Natco Trust	CSR00001101

7	Support to Sports	Schedule VII (vii) training to promote rural sports, nationally recognized. sports, paralympic sports, and olympic sports	Yes	Telangana and Andhra Pradesh	promotion of individual events	1 year	0.46	Nil	Yes	Natco Trust	CSR00001101	
8	Rural Development	Schedule VII, item No. (x)	No	Telangana, Andhra Pradesh		1 year	1.05	Nil	Yes	Natco Trust	CSR00001101	
Total							67.90					

Amount spent in Administrative Overheads: Rs.2.10 million

Amount spent on Impact Assessment, if applicable: Included in Administrative Expenses

Total amount spent for the Financial Year (8b+8c+8d+8e): Rs.70.00 million

Excess amount for set off, if any: Nil

Sl. No.	Particular	Amount (in Rs.)
(i)	Two percent of average net profit of the Company as per Section 135(5)	Rs.69.34 Million
(ii)	Total amount spent for the Financial Year	Rs.70.00 Million
(iii)	Excess amount spent for the financial year [(ii)-(i)]	Rs.0.66 Million
(iv)	Surplus arising out of the CSR projects or programmes or activities of the previous financial years, if any	Nil
(v)	Amount available for set off in succeeding financial years [(iii)-(iv)]	Rs.0.66 Million