

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

(1) Sr. no.	(2) Name of the project	(3) Item from the list of activities in schedule VII of the Act	(4) Local area (yes / no)	(5) Location of the project		(6) Amount spent for the project (₹)	(7) Mode of implementation – direct (yes / no)	(8) Mode of implementation-through implementing agency	
				State	District			Name	CSR registration number
1	Education	Promoting education	No	Gujarat	Botad	9,00,000	No	Brahmarshi Gyan Savrdhak Trust	CSR00010542
2	Medical	Promotion of healthcare	Yes	Gujarat	Ahmedabad	1,00,000	No	Digvijay Lions Dardi Sahayak Trust	CSR00025966

(d) Amount spent in administrative overheads: Nil**(e) Amount spent on impact assessment, if applicable: Nil****(f) Total amount spent for the financial year (8b+8c+8d+8e): ₹ 10,00,000/-****(g) Excess amount for set off, if any**

Sr. no.	Particular	Amount (in ₹)
(i)	Two percent of average net profit of the company as per section 135(5)	9,59,363.15
(ii)	Total amount spent for the financial year	10,00,000
(iii)	Excess amount spent for the financial year [(ii)-(i)]	40,636.85
(iv)	Surplus arising out of the CSR projects or programmes or activities of the previous financial years, if any	-
(v)	Amount available for set off in succeeding financial years [(iii)-(iv)]	40,636.85

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

Sr. no.	Preceding financial year	Amount transferred to unspent CSR account under section 135(6) (₹)	Amount spent in the reporting financial year (₹)	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 (₹)
				Name of the fund	Amount (₹)	Date of transfer	

(b) Details of CSR amount spent in the financial year for ongoing projects of the preceding financial year(s): Not applicable**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 (asset-wise details)****(a) Date of creation or acquisition of the capital asset(s): None****(b) Amount of CSR spent for creation or acquisition of capital asset: Nil****(c) Details of the entity or public authority or beneficiary under whose name such capital asset is registered, their address etc.: Not applicable****(d) Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset): Not applicable****11. Specify the reason(s), if the company has failed to spend two per cent of the average net profit as per Section 135(5): Not applicable**