

Corporate Social Responsibility ('CSR') Annual Action Plan

1. Date of formulation and recommendation by CSR Committee: February 21, 2025
2. Date of approval by Board of Directors: February 21, 2025
3. Financial Year: 2024-25

S. No.	Names of CSR Projects/ Programmes	Name of implementing agency	Location of the Project	Manner of Execution (Direct/ Through Implementing Agency)	Implementation on Schedule
1.	Support to the activities of Charitable Trust	Not applicable	Manohari Devi Lala Jatti Ram Charitable Trust Gahraunda, Karnal	Direct	One Time FY 2025
2.	Support to the activities of civil hospital	Not applicable	Civil Hospital, Karnal	Direct	
3.	Support to the activities of welfare centre	Not applicable	Welfare Centre for Persons with Speech & Hearing Impairment Shakha Ground, Karnal	Direct	
4.	Support to the activities of Charitable Trust	Not applicable	Manohari Devi Lala Jatti Ram Charitable Trust Gahraunda, Karnal	Direct	
5.	Support to the activities of Trust	Patanjali Yogpeeth Trust	Patanjali Yogpeeth Trust Haridwar	Implementing Agency	

6.	Support to the activities of education society	Shri Atma Manohar Jain Education Society	Phoosgarh Road, Karnal	Implementing Agency	
7.	Support to the activities of trust	Shree Brahampuri Ann Chetra Ashram Trust	Kurukshetra	Implementing Agency	
8.	Contribution to the activities of Trust	Gurukul Vrindavan	Vrindavan	Implementing Agency	
9.	Support to the activities of gaushala	Not applicable	Shree Krishan Gaushala Karnal	Direct	
10.	Support to the activities of Sewa Sansthan	Subhadra Manav Kalyan Sewa Sansthan	Karnal	Implementing Agency	

Modalities of utilization of funds for the projects or programmes

The funds will be directly disbursed to implementing agency as per mutually agreed disbursement schedule. The Company shall ensure the collection of all necessary documents and information from the implementing agencies in lieu of funds disbursed.

Monitoring and reporting mechanism for the projects or programmes

The Monitoring Mechanism of each project will differ on the basis of the nature of the project. All the projects will be monitored & evaluated as per the objectives & deliverables set for respective projects as per Board & Committee recommendation.

Utilization Certificate(s) will be submitted by the Organization/ Institution to whom CSR funds are allocated.

Details of need and impact assessment, if any, for the projects undertaken by the company

Not Applicable.