

15. Extracts of the Annual Return for the Year 2019:

The Extract of the Annual Return in the Form MGT – 9 as per the provisions of the Companies Act 2013 and Rules prescribed therein is placed **Annexure – IV**

16. Corporate Social Responsibility (CSR)

Under CSR, Rs 92.76 Lakhs has been spent during 2018-19.

The major CSR activities include:

<i>Drinking Water</i>	<i>₹. 0.57 Lakh</i>
<i>Education</i>	<i>₹. 9.87 Lakh</i>
<i>Healthcare</i>	<i>₹. 31.40 Lakh</i>
<i>Malnutrition</i>	<i>₹. 50.92 Lakh</i>

18. Details of significant and Material Orders passed by the Regulatory, Court and Tribunal.

No significant and material order has been passed by the regulator court, tribunals impacting the going concern status and company operation in future.

19. Disclosure under sexual harassment of women at workplace (preventive & Redressal Act, 2013)

The company is committed to provide a safe and congenial working environment to its employees. During the year under review no case of harassment of women employee was reported.