

64. Corporate Social Responsibility Expenses (CSR)

As per Section 135 of the Companies Act, 2013 read with guidelines issued by DPE, the Company is required to spend, in every financial year, at least two percent of the average net profits of the Company made during the three immediately preceding financial years in accordance with its CSR Policy. The details of CSR expenses for the year are as under:

₹ in Lakhs

Particulars	31.03.2020	31.03.2019
A. Amount required to be spent during the year	166.87	153.00
B. Amount spent during the year	168.92	92.76
C. Shortfall(Excess) amount spend during the year	(2.05)	60.24
D. Commissionword of last year shortfall amount	60.24	<u> </u>
D. Carryforward of last year shartfall amount E. Current Year shortfall(Excess)	(2.05)	60.24
Shortfall amount transferred to Liability*	58.19	60.24

* Provision for Unspent amount of CSR

As per the serial no 17 in General Circular No. 01/2016 dated 12.01.2016 by MCA, a provision of Rs. 60.24 Lakhs related to the financial year 2018-19 towards unspent amount has been made as per the approval of the Board.

Following are the details of CSR activities during the Year under the following heads:

Particulars	(₹ in Lakh)
Drinking Water	4.22
Education	27.14
Healthcare	45.63
Sanitation	16.40
Malnutrition	25.52
PM CARES	50.00
Total	168.92

