

## **Annexure-II**

### **The Annual Report on Corporate Social Responsibility (CSR) Activities**

<b>Company Name:</b>	Laxmi Civil Engineering Services Private Limited
<b>CIN :</b>	U74210PN2000PTC014696
<b>Email ID :</b>	accounts@lcepl.com

#### **Brief outline of the Company's CSR Policy, including overview of projects or programs proposed to be undertaken:**

Company recognizes that as a Corporate Entity, it has to adopt a balanced strategy benefiting the business it is in and the society in which it operates.

Company understands it's accountability and consequently care in a responsible manner for the social issues which are relevant in the environment and geographical location where it operates.

Company fully commits to contribute it's part for enhancing social, economic, & environmental issues which are relevant at different points of time through the following:

- Effective deployment of the affordable resources we can make available.
- Enlisting the support of Strategic partners who are experienced in the class of service we choose to offer.
- Use of technology for the efficient use of resources.

Through effective communication, Company will ensure that all stake holders support company's non-negotiable commitment to society in a manner which is sustainable and scalable commensurate to company's business success.

#### **Company's focus areas under CSR:-**

1. Eradicating hunger, poverty and malnutrition, promoting preventive health care and sanitation and making available safe drinking water
2. Promoting education for under privileged sections of the society (school/college/technical/vocational)
3. Training to promote rural sports, nationally recognized sports, Paralympics' sports and Olympic sports;
4. Contribution to the Prime Minister's National Relief Fund;
5. Contributions or funds provided to technology incubators located within academic institutions which are approved by the Central Government
6. Rural development projects.
7. Ensuring environmental sustainability, ecological balance, protection of flora and fauna, animal welfare, agroforestry, conservation of natural resources and maintaining quality of soil, air and water.

**Overview of projects or programs proposed to be undertaken:**

The Company believes that healthy society is the most powerful tool for socio-economic transformation of a country. The Company undertakes different CSR activities as per Schedule VII of Companies Act, 2013.

<b>Financial Year to which the Corporate Social Responsibility details pertain:</b>	<b>1<sup>st</sup> April, 2022 to 31<sup>st</sup> March, 2023</b>
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<b>Average Net profit as per section 135(5)</b>	<b>90,66,70,648.00</b>
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<b>Two percent of average net profit of the company as per section 135(5)</b>	<b>1,81,33,412.96</b>
<b>(Surplus)/Deficit arising out of the CSR projects or programmes or activities of the previous financial years</b>	<b>NIL</b>
<b>Amount required to be set off for the financial</b>	<b>NIL</b>
<b>Total CSR obligation for the financial year</b>	<b>1,81,33,412.96</b>

**Details of CSR spent against other than ongoing projects during the financial year:-**

S. N o.	Name of the Projects	Item from the list of the activities in schedule VII	Local Area( Yes/No)	Location of the Project		Amount spent in the current Financial Year (In Rs.)	Mode of Implementation-Direct(Yes/ No)	Mode of Implementation- Through Implementing Agency	
				State	District			CSR Registration No.	Name
1	Paid for Laundry Machine, Water Tank, Bunker Beds, Matress and Solar Panel	Livelihood enhancement projects	Yes	Maharashtra	Kolhapur	8,21,986/-	Indirect	CSR00021761	Aastha Charitable Institute
2	Paid for the surgery of patients in Sushrisha Hospital and other related expenses	promoting health care including preventive health care	Yes	Maharashtra	Kolhapur	17,00,000/- + (Administrative Expenses of Rs. 84,000/-)	Direct	N.A.	N.A.
3	Paid for education regarding organic farming to the farmers	Promoting Rural Development Projects	Yes	Maharashtra	Kolhapur	15,00,000/-	Indirect	CSR00027280	His Highness Rajarshri Shahuji Maharaj Institute of Information Technology
4	Paid for construction of building for art and cultural activities	Promoting Art and Culture	No	Maharashtra	Baramati, Pune	10,00,000/-	Indirect	CSR00026981	Natraj Natyakala Mandal
5	Paid for construction of building for education	Promoting Education	Yes	Maharashtra	Kolhapur	30,00,000/-	Indirect	CSR00048260	Shri Acharyaratna Deshbhooshan Shikshan Prasarak Mandal, Kolhapur

6	Paid for publication of books for creating awareness regarding conservation of natural resource (water)	Promoting Education on conservation of natural resources	Yes	Maharashtra	Kolhapur	18,65,029/-	Indirect	CSR00040533	Janswasthya Dakshata Samiti
7	Paid for education activities of rural women and towards providing medical assistance to poor and homeless labourers	Promoting education and health care including preventive health care	No	Karnataka	Mangalore	10,00,000/-	Indirect	CSR00044517	Samarthan Foundation
8	Paid for purchase of Place for Foundation/Institute	Livelihood enhancement projects	Yes	Maharashtra	Kolhapur	18,00,000/-	Indirect	CSR00022255	Aman Foundation
9	Paid for purchase of Chair and Mattress for Janeev Charitable Foundation	Livelihood enhancement projects	Yes	Maharashtra	Kolhapur	5,00,000/-	Indirect	CSR00036023	Janeev Charitable Foundation
10	Paid for construction of Girls Hostel	Livelihood enhancement projects	No	Madhya Pradesh	Jhabua	15,00,000/-	Indirect	CSR00035961	Bhima Nayak Vananchal Sewa Sanstha
11	Paid for operating the Ambulance	Promoting education and health care including preventive health care	No	Madhya Pradesh	Bhopal	8,58,000/-	Indirect	CSR00003949	Sewa Bharti(Madhya Bharat)

12	Paid for set up of Computer Laboratory for students of Shree Ganesh High School	Promoting Education	No	Goa	Mhapsa	5,05,100/-	Direct	NA	NA
13	Paid for set up of Science Lab for students	Promoting Education	Yes	Maharashtra	Kolhapur	2,00,000/-	Indirect	CSR00016731	Marathi Vidnyan Parishad
14	Paid for replacement of doors and frames of the School Building	Promoting Education and Livelihood enhancement projects	Yes	Maharashtra	Kolhapur	2,00,000/-	Indirect	CSR00050634	Rosary Ex Students Association
15	Paid for physiotherapy and eye medical treatment, etc.	Promoting health care including preventive health care	Yes	Maharashtra	Kolhapur	5,00,000/-	Indirect	CSR00026149	Rotary Samaj Seva Kendra
16	Paid to conducting competition in school for students	Promoting Education	No	Maharashtra	Mumbai	5,00,000/-	Indirect	CSR00049578	Granthali Vishwastha Sanstha
17	Paid for the project Sparsh for education to children aged 2-6 yrs from the streets and very low income families at Vile-Parle	Promoting Education	No	Maharashtra	Mumbai	1,76,200/-	Indirect	CSR00002462	Vivekananda Youth Forum
18	Educational scholarships and Healthcare programs	Promoting Education and health	No	Maharashtra	Sangli	3,00,000/-	Indirect	CSR00031587	Agrani Rurban Development Foundation

		care							
19	Paid Medical Treatment of Mr. Shital Ajit Londhe	promoting health care including preventive health care	No	Maharashtra	Kolhapur	1,09,414/-	Direct	N.A.	N.A.
20	Paid Medical treatment of Mrs. Mansi Tonemare	promoting health care including preventive health care	Yes	Maharashtra	Kolhapur	14,000/-	Direct	N.A.	N.A.

<b>Amount spent in Administrative Overheads</b>	84,000/-
<b>Amount spent on Impact Assessment</b>	<b>Not Applicable</b>
<b>Total amount spent for the Financial Year</b>	1,81,33,729/-
<b>Amount unspent/(Excess spent)</b>	NIL
<b>Amount to be transferred to Unspent CSR Account</b>	NIL
<b>Amount to be transferred to Specified Funds</b>	NIL

**Details of Unspent CSR amount:**

**(a) Transfer to Unspent CSR Account as per Section 135(6)(Relating to Ongoing Projects)**

<b>Amount to be transferred to Unspent CSR Account</b>	<b>Amount actually transferred to Unspent CSR Account</b>	<b>Date of Transfer</b>	<b>Deficiency</b>
Nil	Nil	Nil	Nil