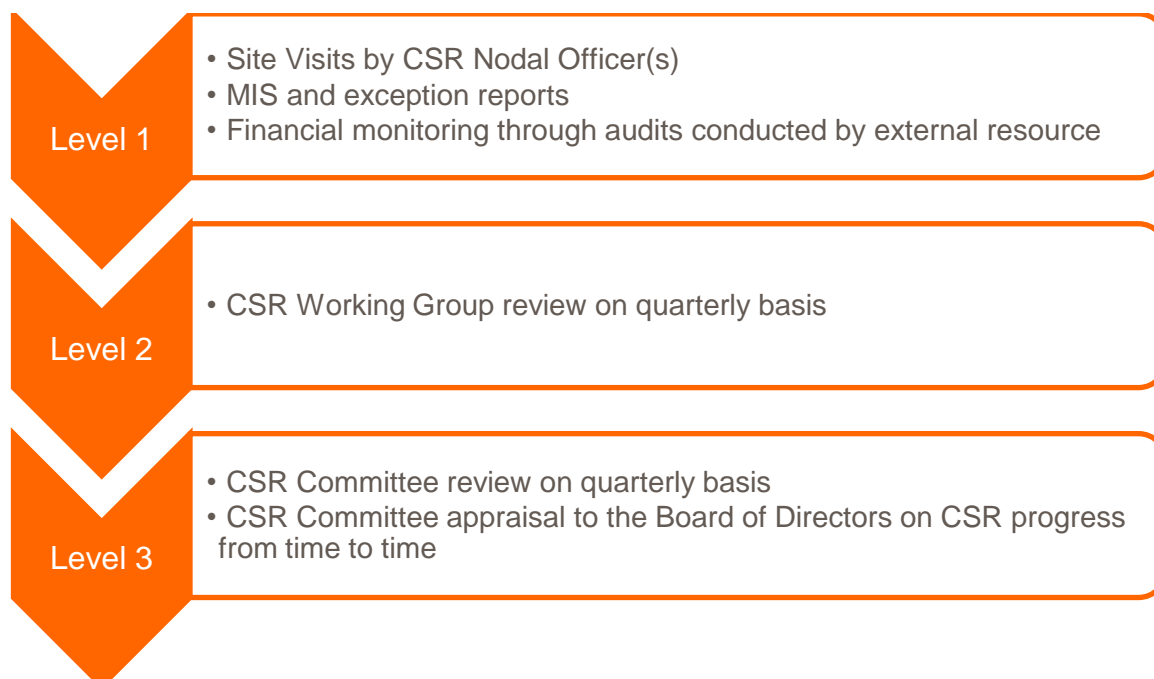


There are 3 levels of Monitoring and Evaluation undertaken for CSR Projects:



Besides the above mentioned internal monitoring and evaluation, an external social audit will be conducted by reputed academic institutions/industry association/consultant/market research agencies, once in 3 years to assess the overall impact on community.

### Reporting Framework

1. A brief outline of the company's CSR policy, including overview of projects proposed to be undertaken and a reference to the web-link to the CSR policy and projects
2. The Composition of the CSR Committee.
3. Average net profit of the company for last three financial years
4. Prescribed CSR Expenditure (two per cent of the amount as in item 3 above)
5. Details of CSR spent during the financial year
  - a. Total amount to be spent for the financial year
  - b. Amount unspent, if any
  - c. Manner in which the amount was spent as per format below

| S. No. | CSR Project | Sector in which the project is covered | Project area (local area, State and District) | Project-wise outlay (budget) | Amount spent on the project (direct expenditure & overheads) | Cumulative expenditure upto the reporting period | Amount spent (direct or through implementing agency*) |
|--------|-------------|--|---|------------------------------|--|--|---|
|--------|-------------|--|---|------------------------------|--|--|---|

\*Give details of implementing agency

6. In case the company has failed to spend the two per cent of the average net profit of the last three financial years or any part thereof, the company shall provide the reasons for not spending the amount in its Board report.
7. A responsibility statement of the CSR Committee that the implementation and monitoring of CSR Policy, is in compliance with CSR objectives and Policy of the company.
8. Signature of Managing Director and Chairman of the CSR Committee