

SUNRAJA OILS PRIVATE LIMITED - CSR PROJECTS 2021-22

(CIN-U15141TZ2004PTC011052)

The details of CSR expenditure made during the Financial Year 2021-22 are as follows:

Sl. No.	Name of the Project	Item from the list of activities in Schedule VII to the Act	Local area (Yes / No)	Location of the project		Amount spent on the project (in ₹)	Mode of Implementation		
				State	District		Direct (Yes/No)	Through Implementing Agency	
							Name	CSR Registration number	
1	Various types of masks to Government Erode medical college	Promoting health care including preventive health care	Yes	Tamil Nadu	ERODE	8,27,000	Yes	NA	NA
2	Amenities to Schools and anganwadis in Erode district	Promoting education	Yes	Tamil Nadu	ERODE	9,73,000	Yes	NA	NA
3	Renovation of Buildings	Rural development	Yes	Tamil Nadu	ERODE	32,000	Yes	NA	NA
	Total					18,32,000			

* Other than Ongoing Project

Note:

CSR Unspent Obligation Amount-Rs.3,30,000/-

During the year while calculating the CSR spent amount, the company inadvertently taken the full value of CSR spent amount inclusive of GST value and later that was disallowed by the auditors. Now the unspent CSR Obligation during the year was Rs.3,30,000/-. The board decided to transfer the unspent CSR amount to Prime Minister's National Relief Fund within 6 months from the closure of the financial year our company as specified under Schedule VII of section 135 of the companies Act, 2013.

