

**ADITYAPUR WASTE MANAGEMENT PRIVATE LIMITED
CSR ANNUAL ACTION PLAN FOR THE FINANCIAL YEAR 2023-24**

	(1)	(2)	(3)	(4)
S. No	Areas/Subjects specified under Schedule VII of the Companies Act, 2013	Particular of CSR projects or programmes	Location	Amount in Rupees
1	Setting up of RO water plant in Dhakdin Village	Clause (i):- Making available safe drinking water	Saraikella kharswan	10,62,000
2	Material Support for construction of anganwadi center in Gudli Village	Clause (ii):-Promoting Education	Udaipur	62,510
3	Renovation of Ration shop in Billakuppam Village	Clause (x):-Rural Development	Thiruvalluru	12,009
4	Street Lights Distribution in Gudli & Zinc Villages	Clause (x):-Rural Development	Udaipur	43,554
5	Setting up of RO water Plant in Nitlas & Valap Villages	Clause (i):- Making available safe drinking water	Raigad	7,44,,899
6	Womens day celebration in Bhoirwada Village	Clause(iii):-Empowering Women	Raigad	75,028

(1) Manner of execution of such projects or programmes:

All CSR projects will be undertaken through Ramky Foundation (Implementing Agency), which will hire contractors and agencies in the respective locations to carry out the projects and activities as per the Plan above.

Ramky Foundation is a registered public trust registered under Section 12A and 80G of the Income Tax Act, 1961, w.e.f Assessment Year 2008-09 and has an established track record of more than three years in undertaking the CSR activities across India.

Unique Registration Number of Ramky Foundation: CSR00004812

(2) Modalities of Utilization of Funds:

The required payments will be made to Ramky Foundation, who will further deal with the respective Vendors/ contractors and make the payments as per their agreements/ norms of the MOU/Quotation provided by the contractor, vendor or other service providers.

(3) Implementation Schedule for the project:

The entire amount projected above shall be spent on or before 31st March 2024. The payments will be made by the Company on need basis, as per the requests received. Accordingly, the projects/ activities shall commence immediately on the receipt of funds.



(4) Monitoring and Reporting mechanism for the project:

Internal monitoring by Group CSR Team, external by third party consultants, if any decided by the CSR Team as per the mechanism prescribed under CSR Policy of the Company.

(5) Details of need and impact assessment, if any, for the projects undertaken by the company:

Since the average CSR obligation in the three immediately preceding financial years is less than Rs. 10 Crores, the provisions relating to the impact assessment under sub rule 3 of Rule 8 are not applicable to the Company. The aforesaid plan is recommended by the CSR committee in its meetings held on 17th April, 2023 and approved by the Board of Directors in their respective meetings held on 08th May, 2023.

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