

**Details of CSR amount spent against ongoing projects for the financial year 2022-2023:**

(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)	
Sr. 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		Project duration	Amount allocated for the project (in ₹)	Amount spent in the current financial Year (in ₹)	Amount transferred to Unspent CSR Account for the project as per Section 135(6) (in ₹)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency	
				State	District						Name	CSR Registration number
1.	Construction of Centralized Kitchen (Katra)	Healthcare	No	Jammu & Kashmir	Reasi	3 years	2,00,00,000	NIL	2,00,00,000	No	Akshay Patra Foundation	CSR00000286
<b>Total</b>							<b>2,00,00,000</b>		<b>2,00,00,000</b>			

**Details of CSR amount spent against other than ongoing projects for the financial year 2022-2023:**

(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	
Sr. 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 for the project (in ₹)	Mode of implementation - Direct (Yes/No)	Mode of implementation - Through implementing agency	
				State	District			Name	CSR registration number
1	Construction of Urology Lithotripsy Unit, (Bhakti Vedanta Hospital & Research Institute)	Healthcare	Yes	Maharashtra	Mumbai	25,00,000	No	Shri Chaitanya Seva Trust	CSR00001017
2	Digital X-Ray machine and related equipments, (Bhakti Vedanta Hospital & Research Institute)	Healthcare	Yes	Maharashtra	Mumbai	1,26,00,000	No	Shri Chaitanya Seva Trust	CSR00001017
3	Mid-Day Meal Programme	Healthcare	Yes	-	Silvassa, Dadra and Nagar Haveli and Daman and Diu	1,00,00,000	No	Akshay Patra Foundation	CSR00000286
4	Road Safety Campaign	Healthcare	Yes	Maharashtra	Navi Mumbai	15,000	No	Chintamani Arts	-
5	Anganwadi centre under "Kuposhan Mukth UT" Project	Healthcare	Yes	-	Silvassa, Dadra and Nagar Haveli and Daman and Diu	5,70,000	No	Dadra & Nagar Haveli and Daman & Diu Juvenile Justice Fund	CSR00025593
6	Vocational Training for the Blind	Education	Yes	Maharashtra	Mumbai	24,300	No	National Society For The Blind	CSR00003584
7	Construction of RCC Road	Rural Development	Yes	-	Silvassa, Dadra and Nagar Haveli and Daman and Diu	40,50,000	No	Param Construction	-

(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	
Sr. 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 for the project (in ₹)	Mode of implementation - Direct (Yes/No)	Mode of implementation - Through implementing agency	
				State	District			Name	CSR registration number
8	Community Hall in the village adjoining to the Mahad Plant	Healthcare	Yes	Maharashtra	Raigad	10,13,706	No	Rohit Projects Private Limited	-
9	Microscope equipment (PKC Hospital & Medical Research Centre)	Healthcare	Yes	Maharashtra	Mumbai	10,00,000	No	Punjab Kesari Charitable Trust	CSR00024975
10	Community Hall in the village adjoining to the Mahad Plant	Healthcare	Yes	Maharashtra	Raigad	1,76,844	No	Tejas Painting Works	-
<b>Total</b>						<b>3,19,49,850</b>			