

Annual Return on Company's CSR activities

The Company had developed and implemented the Corporate Social Responsibility initiatives during the year under review. The Company's CSR activities of the Company are furnished as follows:

1. **Brief outline of the Company's Corporate Social Responsibility (CSR) Policy, including overview of projects or programs proposed to be undertaken and a reference to the web-link to the CSR policy and projects or programs:**
2. **The composition of CSR Committee:**

The CSR Committee comprises of the following members:

- a) Mr. Jignesh Ghevarchand Doshi
- b) Mr. Prashant Bahety
- c) Mr. Vikram Bheemraj Jain

Attendance of Members:

Name of Member	Designation of Director	No. of CSR Committee Meetings held during the year	No. of CSR Committee Meetings attended
Mr. Jignesh Ghevarchand Doshi	Chairman	2	2
Mr. Prashant Bahety	Member	2	2
Mr. Vikram Bheemraj Jain	Member	2	2

3. **Provide the web-link where composition of CSR Committee, CSR Policy and CSR Projects approved by the board are disclosed on the website of the Company:** www.deontapes.com
4. **Provide the details of impact assessment of CSR projects carried out in pursuance of sub-rule (3) of Rule 8 of the Companies (Corporate Social Responsibility Policy) Rules, 2014, if applicable:** Not Applicable
5. **Details of the amount available for set off in pursuance of sub-rule (3) of Rule 7 of the Companies (Corporate Social Responsibility Policy) Rules, 2014 and amount required for set off for the financial year, if any:** Not Applicable

Sl. No.	Financial Year	Amount available for set-off from preceding financial years (in Rs)	Amount required to be set-off for the financial year, if any (in Rs)
1			
2			
3			
	Total		

6. **Average Net Profit of the Company as per Section 135(5):** Rs. 4,36,01,379/-
7. a) Two Percent of average Net Profit of the Company as per Section 135(5): Rs. 8,72,028/-

b) Surplus arising out of the CSR projects or programs or activities of the previous financial year:
NIL

c) Amount required to be set-off for the financial year, if any: NIL

d) Total CSR obligation for the financial year (7a+7b-7c): Rs. 8,72,028/-

8. a) CSR amount spent or unspent for the financial year:

Total Amount Spent for the Financial Year (in Rs.)	Amount Unspent (in Rs.)				
	Total Amount transferred to Unspent CSR Account as per section 135(6)		Amount transferred to any fund specified under Schedule VII as per second proviso to section 135(5)		
	Amount.	Date of transfer	Name of the Fund	Amount	Date of transfer
Rs. 3,00,000/-	-	-	PM CARE Fund	Rs. 5,72,028/-	27/09/2021

b) Details of CSR amount spent against ongoing projects for the financial year: Not Applicable

(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)	
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.		Project duration.	Amount allocated for the project (in Rs.).	Amount spent in the current financial Year (in Rs.).	Amount transferred to Unspent CSR Account for the project as per Section 135(6) (in Rs.).	Mode of Implementation - Direct (Yes/No).	Mode of Implementation - Through Implementing Agency	
				State.	District.						Name	CSR Registration number.
1.												
2.												
3.												
	Total											

c) Details of CSR amount spent against other than ongoing projects for the financial year:

(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	
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 for the project (in Rs.).	Mode of implementation - Direct (Yes/No).	Mode of implementation - Through implementing agency.	
				State.	District.			Name.	CSR registration number.
1.	Promoting Education	ii. Promoting Education	No	Rajasthan	Churu	3,00,000/-	Yes	NA	NA
	Total					3,00,000/-			

d) Amount Spent in Administrative Overheads: NIL

e) Amount spent on Impact Assessment, if applicable: NIL

f) Total amount spent for the Financial Year (8a + 8b + 8c + 8e): Rs. 3,00,000/-

g) Excess amount for set off, if any: Not Applicable

Sl. No.	Particular	Amount (in Rs.)
(i)	Two percent of average net profit of the company as per section 135(5)	
(ii)	Total amount spent for the Financial Year	
(iii)	Excess amount spent for the financial year [(ii)-(i)]	
(iv)	Surplus arising out of the CSR projects or programmes or activities of the previous financial years, if any	
(v)	Amount available for set off in succeeding financial years [(iii)-(iv)]	

9. a) Details of unspent CSR amount for the preceding three financial years: Not Applicable

Sl. No.	Preceding Financial Year.	Amount transferred to Unspent CSR Account under section 135 (6) (in Rs.)	Amount spent in the reporting Financial Year (in Rs.).	Amount transferred to any fund specified under Schedule VII as per section 135(6), if any.			Amount remaining to be spent in succeeding financial years. (in Rs.)
				Name of the Fund	Amount (in Rs.)	Date of transfer.	
1.							
2.							
3.							
	Total						

b) Details of CSR amount spent in the financial year for ongoing projects of the preceding financial year: NA

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Sl. No.	Project ID.	Name of the Project.	Financial Year in which the project was commenced.	Project duration.	Total amount allocated for the project (in Rs.).	Amount spent on the project in the reporting Financial Year (in Rs.).	Cumulative amount spent at the end of reporting Financial Year. (in Rs.)	Status of the project - Completed /Ongoing.
1								
2								
	Total							

10. In case of creation or acquisition of capital asset, furnish the details relating to the asset so created or acquired through CSR spent in the financial year: Not Applicable

11. Reasons for not spending the full amount allocated for CSR activities:

As the Company did not come across appropriate project for implementation within time limit, the Company has not spent Rs. 5,72,028/-, out of total liability to spend during the year. However, pursuant to section 135(5) of the Companies Act, 2013, the unspent amount was transferred to PM CARES fund on 27/09/2021.

12. CSR Committee Responsibility Statement:

The CSR Committee confirms that the implementation and monitoring of the CSR activities of the Company is in compliance with the CSR objectives and CSR policy of the company.

Date: 28.09.2021

Place: Silvassa

Jignesh Doshi
Chairman of CSR Committee
Director
DIN: 07335783

Prashant Bahety
Member of CSR Committee
Director
DIN: 00064897