



CORPORATE SOCIAL RESPONSIBILITY

ANNUAL ACTION PLAN 2025-26

[Section 135 of the Companies Act, 2013 and Rule 5(2) of the Companies (CSR Policy) Rules 2014]

We at **Auro Impex & Chemicals Limited** pride ourselves on our role as a good corporate citizen. We actively participated in community initiatives and are committed to make a positive contribution at all levels. We believe our actions should reflect the respect we embrace for the diverse range of people and the cultures with which we work.

In pursuance of the provisions of Section 135 of the Companies Act, 2013 read with the Companies (Corporate Social Responsibility Policy) Rules, 2014, as amended, Auro Impex & Chemicals Limited undertakes Corporate Social Responsibility projects/ programmes. The CSR Annual Action Plan for FY 2025-26 is as follows:

Details of CSR Obligation in 2025-26

Particulars	Amount (Rs.)
CSR obligation for the FY 2025 -26 (i.e., 2% of the average of the net profits earned during the three immediate preceding FY, calculated in accordance with the provisions of Section 198 of the Companies Act, 2013)	14,42,988
Less: Excess CSR Expenditure spent during FY 2024-25 set off against the CSR Obligation to be met for FY 2025-26	11
Net amount to be spent towards CSR activities in FY 2024-25	14,42,977/-

CSR Annual Action Plan

S. No.	CSR Projects	Activities under Schedule VII	Budget Allocated (Rs. In lacs) approx.	Modalities of utilization of funds (End usage of funds)	Implementation schedules
1	Aratrika Patra	Promoting Education	42,500	Admission fee for her daughter	On or before March 31, 2026
2	Goutam Raut	Promoting Education	40,000	Admission fee for her daughter	On or before March 31, 2026
3	Promotion of Health & Education	Promoting Health & Education	63,000	Allocation of Funds for Health and Education Initiatives	On or before March 31, 2026
4	Institute of Neurosciences	Promoting Health Care	1,00,000	Treatment of poor patients/underprivileged patients	On or before March 31, 2026
5	Jagla Sulata Welfare Society	Promoting Education	5,00,000	Create Awareness among unprivileged and backward students among modern educational technologies	On or before March 31, 2026
6	Biswabarta Foundation	Promoting Education & Health	7,00,000	Education Awareness & Health Training Programme	On or before March 31, 2026
	Total		14,45,500		

Monitoring & Reporting Mechanism

- Periodic reviews & reports from implementing agency as per plan
- Fund Utilization reports / certificates

Manner of execution (Implementation manner)

The Company will execute the projects direct on its own or through implementation agency/third parties, which are undertaking various CSR activities mentioned in Schedule VII of Companies Act 2013.

Details and need of impact assessment

Not Applicable
