

CORPORATE SOCIAL RESPONSIBILITY ANNUAL ACTION PLAN FOR FY 2023-24 OF INDIAMART INTERMESH LIMITED

S. No.	Name of the Project	CSR Activities	Location of the Project		CSR Fund	Manner of	Mode of	Details of
			State/ UT	District	allocated (In million)	Execution	Implementation	Implementing Agency
1	Tech solution to support parents of children in Government schools	Promoting education and skill development	Delhi	All districts of Delhi	5.69	One-time	Through Implementing Agency	SAAJHA
2	EMC (Entrepreneurship Mindset Curriculum) for the State of Delhi	Promoting education and skill development	Delhi	All districts of Delhi	10.00	One-time	Through Implementing Agency	UDHYAM LEARNING FOUNDATION
3	Providing notebooks to school childrens	Promoting education	Karnataka	MM Hills	0.75	One-time	Through Implementing Agency	HELP EDUCATE A CHILD
4	Teacher's Aid	Promoting education	Karnataka	MM Hills	0.46	One-time	Through Implementing Agency	HELP EDUCATE A CHILD
5	Scholarship	Promoting education	Karnataka	MM Hills	0.70	One-time	Through Implementing Agency	HELP EDUCATE A CHILD
6	Infrastructure facilities to schools	Promoting education	Karnataka	MM Hills	0.11	One-time	Through Implementing Agency	HELP EDUCATE A CHILD
7	Science Content Creation and Localization for Grades 6-8 in Hindi	Promoting Education	UP	746 KGBV schools in U.P.	11.00	One-time	Though Implementing Agency	Khan Academy India
8	Infrastructure facilities to Saadat Inter College	Promoting Education	UP	Nanpara	1.06	One-time	Direct	-



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			State/ UT	District	allocated (In million)	Execution	Implementation	Implementing Agency
9	Yet to be finalized	Yet to be finalized	Yet to be finalized	Yet to be finalized	28.39	Yet to be finalized	Through Implementing Agency / Direct	-
		58.16						

Notes:

- Implementation Schedule Implementation Schedule may vary based on the Project requirements.
- **Monitoring & Reporting of the project under each programme** The monitoring of the CSR Activities may be undertaken in the form of periodical review, periodical reports etc. The CSR Committee shall review the progress of Annual Action Plan periodically.

The Board shall review the status of implementation and fund utilization of the various projects and programmes as per approved Annual Action Plan at least once in a year. Further the Board may alter the above CSR Annual Action Plan, any time during the financial year, as per the recommendation(s) of the CSR Committee, based on the reasonable justification to that effect.

Wherever required, Utilization Certificate with a statement of expenditure duly certified by a Practicing Chartered Accountant/Authorized Auditor will be submitted by the partner organizations.

- **Impact Assessment -** As per the applicable provisions Impact Assessment is not applicable.
- **Unspent Amount** Any amount remaining unspent as on March 31, 2023, under Section 135(5) of the Act, unless it relates to an ongoing project, shall be transferred to a Fund specified in Schedule VII, within a period of six months of the expiry of the financial year.
- **Unspent Amount** Any amount remaining unspent as on March 31, 2023, under Section 135(6) of the Act, if it relates to an ongoing project, shall be transferred by the Company to a special bank account opened in any scheduled bank to be called the 'Unspent Corporate Social Responsibility Account' within a period of 30 days of the expiry of the financial year.
- **Administrative overheads** shall not exceed 5% of the total CSR expenditure of the Company for the financial year.