

Annexure- Format for providing CSR related compliance data

	Data that will be provided on CSR Compliance for each Company in an Excel format
1	ISIN
2	Company name
3	Does the Company have a CSR Committee
4	Does the Board's Report provide information regarding composition of CSR Committee
5	Number of Directors (Members) of CSR committee
6	Does the CSR Committee have at least 1 ID
7	Does the Company have a CSR policy and disclosed the same on website? Or has the Company disclosed the CSR Policy contents in Annual Report
8	Is there a regular chairperson of CSR committee? If yes, is the Chairperson an ID or NID
9	Number of CSR Meetings
10	Attendance of Director in CSR Meeting
11	Is Company doing CSR directly or through Trust
12	Average Net Profit (As per Section 198)
13	Is the Company required to spend towards CSR initiatives
14	Prescribed CSR Expenditure
15	Amount Spent on CSR initiatives or activities
16	Amount Spent as a % of the prescribed CSR expenditure
17	In case Company has not spent the full amount towards CSR expenditure has the Company provided Comments/ Explanation/ Justification for unspent amount
18	Whether the Unspent Amount is Transferred to Special Account (22nd Jan, 2021)
19	If the unspent amount relates to any ongoing project, has the Company transferred the amount to a Fund within 6 months of expiry of a Financial Period
20	Is the Company compliant with Section 135 (Regarding CSR)
21	Link of Annual Report and page number of CSR annexure in the Annual Report