

Annual Action Plan for CSR for the year 2021-22 - I G Petrochemicals Ltd.



Sr. No.	CSR Projects/Programmes	Location	Manner of execution	Modalities of utilisation of funds	Implementation schedule	Monitoring and reporting mechanism	Amount
1	Supply of oxygen tank, oxygen cylinder or concentrator or such other related facilities	Panvel/ Mumbai, Maharashtra	By directly procuring from the market and handing it over to the entities engaged in providing such services	By direct payment to the vendor from which such medical equipments will be procured	During the year	The same will be monitored and appropriate confirmation shall be obtained towards the utilization of the benefits	Rs. 40 lakhs
2	Medical facilities – Day Care and Diagnostic Centre for Community Services, Hospital, Health Care Centre, etc. through institutions such as Rotary Club of New Panvel Charitable Trust, Dr. Prabhakar Patwardhan Smruti Rugnalaya and other health care centres	Panvel/ Mumbai, Maharashtra	By direct procurement of the medical equipments or such other facilities as may be required by the institution	By direct payment to the vendor from which such medical equipments will be procured or by way of donation to entities under Rule 4	During the year	The same will be monitored and appropriate confirmation shall be obtained towards the utilization of the benefits	Rs. 113.62 lakhs
3	Param Shantidham Vrudhashram & Blind Organisation of India	Panvel/ Mumbai, Maharashtra	By direct donation	To be utilised for education, hunger eradication and old age homes	During the year	The same will be monitored and appropriate confirmation shall be obtained towards the utilization of the benefits	Rs. 0.39 lakhs
TOTAL							Rs. 157.52 lakhs
4	General Management and administration (See note)	-	-	-	-	-	Not exceeding 5% of the CSR budget

Notes:

- 1 During any financial year, the Annual Action Plan may be modified (based on the recommendation of the CSR Committee and approval of the Board) to include any unbudgeted expenditure, either on account of new project(s) or due to increase in the outlay for approved project(s).
- 2 The Company should monitor project implementation and performance of the implementing agency/(ies) at regular intervals via field visits or review calls, as the case may be.
- 3 The Company should ensure that the implementing agency(ies) submits project related images, film footage, status report, data cases and related content periodically, wherever applicable.
- 4 The preference shall be given to the local area and areas around the Company's operations for the CSR programmes.
- 5 The Company may, if deem necessary, appoint personnel/staff or maintain office to monitor/implement all of the above activities. In such case, the total cost shall not exceed 5% of the CSR budget

For I G Petrochemicals Limited

Sd/-

Dr. Vaijayanti Pandit
Chairperson - CSR Committee
Mumbai, 24th May, 2021