

**Ascendas IT Park (Chennai) Limited – status update on
Corporate Social Responsibility (CSR) projects as on 31 March 2024.**

I. CSR projects as approved by the Board for FY 2023/24

Sl.No.	CSR activities/projects	Amount approved by the Board & transferred to CapitaLand Hope Foundation (India) – implementing agency (Rs.)	Amount spent by CapitaLand Hope Foundation (India)
1.	Construction of Model School at Anna Salai, Chennai in collaboration with Greater Chennai Corporation under Namakku Naame Thittam.	3,04,07,510	--
1.A.	Construction of Model School at Anna Salai, Chennai in collaboration with Greater Chennai Corporation under Namakku Naame Thittam. (from FY 2024/25 – CSR contribution)	82,38,422	--
2.	Donation / Sponsorship for supporting skill development centres setup by SGBS Unnati Foundation.	19,92,490	19,92,490
	Total	4,06,38,422	19,92,490

The implementing agency is yet to commence the construction of Model School, since the requisite approvals are awaited from Greater Chennai Corporation, a statutory body of Govt of Tamil Nadu. The implementing agency had transferred Rs 3,04,07,510/- to unspent CSR account on 16 April 2024.

II. Status of CSR expenditure of Rs 1,12,35,825/- pertaining to FY 2020/21 transferred to Unspent CSR Account towards 'ongoing projects for FY 2020/21 are tabulated below.

After considering the below spending, NIL amount is lying in unspent account for the FY 2020/21.

Sl. No.	Name of the CSR project(s) considered as ongoing project(s) for FY 2020/21	Amount allocated for ongoing projects (Rs)	Amount spent by CHFI in FY 2023/24 (Rs)	Amount spent by CHFI in FY 2022/23 (Rs)	Amount spent by CHFI in FY 2021/22 (Rs)	Status of utilization
1.	Supporting SGBS Unnati Foundation for 4 Skill Development Centers	30,00,000	--	4,33,989	25,66,011	Completed. Rs 25,66,011/- was spent in FY 2021/22 and Rs 4,33,989/- was spent in FY 2022/23.
2.	Renovation of Perunthalivar Govt. Girls Hr. Sec. School, Ambattur, Chennai	1,27,851	--	-	1,27,851	Completed in FY 2021/22.
3.	Supply of Medical Equipment to Stanley Govt Hospital	11,90,260	--	--	11,90,260	Completed in FY 2021/22.
4.	Supply of Ventilator, Pace Maker, Multi para Monitor to 108 Medical Services, Tamilnadu Health Systems Projects	17,34,880	--	--	17,34,880	Completed in FY 2021/22.
5.	Supply of Vaccine Carrier, Fogger Machine, Health Sense Machine to Govt. Primary Health Centre	60,534	--	--	60,534	Completed in FY 2021/22.
6.	Construction of new school block Perunthalivar Govt. Girls Hr. Sec. School, Ambattur, Chennai	51,22,300	6,688	--	51,15,612	Ongoing. Balance amount of Rs 6,688/- will be spent in due course for any other

						requirements in the school.
	Total	1,12,35,825	6,688	4,33,989	1,07,95,148	

III. Status of CSR expenditure of Rs15,60,043/- pertaining to FY 2021/22 transferred to Unspent CSR Account towards 'ongoing projects for FY 2021/22 are tabulated below.

After considering the below spending, there is NIL balance lying in unspent account for the FY 2021/22.

Sl. No.	Name of the CSR project(s) considered as ongoing project(s) for FY 2021/22	Amount allocated for ongoing projects (Rs)	Amount spent by CHFI in FY 2022/23 (Rs)	Status of utilisation
1.	Construction of rest rooms at Government Panchayat Union Middle School situated at Kunnappattu village	15,03,107	15,03,107	Completed.
2.	Contingency fund for COVID relief measures	56,936	56,936	Completed.
	Total	15,60,043	15,60,043	-

IV. Status of CSR expenditure of Rs 3,13,54,068/- pertaining to FY 2022/23.

The amount was already donated to Greater Chennai Corporation for construction of Model School at Chennai. Implementing agency would commence the construction upon receipt of necessary approvals.
