

RE SUSTAINABILITY IWM SOLUTIONS LIMITED
(FORMERLY KNOWN AS TAMILNADU WASTE MANAGEMENT LIMITED AND RAMKY INDUSTRIAL WASTE MANAGEMENT SOLUTIONS LIMITED)

CSR ANNUAL ACTION PLAN FOR THE FINANCIAL YEAR 2023-24

S. No	(1) Areas/Subjects specified under Schedule VII of the Companies Act, 2013	(2) Particular of CSR projects or programmes	(3) Location	(4) Amount in Rupees
1	Animal Welfare - Support for maintenance expenses of an Elephant in Nanguneri village	Clause (iV):-Promoting health care including preventive health care	Tirunelveli	32,50,000
2	Flood Relief activities-Provision of Food & Groceries	Clause(xii):-Disaster Management	Thiruvalluru	4,90,500
3	Settingup of RO plant in Gummidipoundi Village	Clause (i):- Making available safe drinking water	Thiruvalluru	13,39,300
4	Settingup of RO plant in Dabaspet village	Clause (i):- Making available safe drinking water	Bangalore Rural	12,39,000
5	Settingup of RO plant in Government schools of Khed & Gandhipura Villages	Clause (i):- Making available safe drinking water	Balotra	1,53,400
6	Construction of compound wall at Govt school, Pemmanahalli Village	Clause (ii):-Promoting Education	Bangalore Rural	8,50,000
7	Street Lights Distribution in Gudli & Zinc Villages	Clause (x):-Rural Development	Udaipur	1,77,800

(1) Manner of execution of such projects or programmes:

All CSR projects will be undertaken through Ramky Foundation (Implementing Agency), which will hire contractors and agencies in the respective locations to carry out the projects and activities as per the Plan above.

Ramky Foundation is a registered public trust registered under Section 12A and 80G of the Income Tax Act, 1961, w.e.f Assessment Year 2008-09 and has an established track record of more than three years in undertaking the CSR activities across India.

Unique Registration Number of Ramky Foundation: CSR00004812

(2) Modalities of Utilization of Funds:

The required payments will be made to Ramky Foundation, who will further deal with the respective Vendors/ contractors and make the payments as per their agreements/ norms of the MOU/Quotation provided by the contractor, vendor or other service providers.



(3) Implementation Schedule for the project:

The entire amount projected above shall be spent on or before 31st March 2024. The payments will be made by the Company on a need basis, as per the requests received. Accordingly, the projects/ activities shall commence immediately upon the receipt of funds.

(4) Monitoring and Reporting mechanism for the project:

Internal monitoring by Group CSR Team, external by third party consultants, if any, as decided by the CSR Team as per the mechanism prescribed under CSR Policy of the Company.

(5) Details of need and impact assessment, if any, for the projects undertaken by the company:

Since the average CSR obligation in the three immediately preceding financial years is less than Rs. 10 Crores, the provisions relating to the impact assessment under sub rule 3 of Rule 8 are not applicable to the Company. The aforesaid plan is recommended by the CSR committee in its meetings held on 10th May, 2023 and approved by the Board of Directors in their meetings held on 12th May, 2023.

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