

Annexure-04**DDEV PLASTIKS INDUSTRIES LIMITED****Table to Compute CSR contribution for the year 2023-24 as per Section 198 of Companies Act, 2013****(Rs. In Lacs)**

	Particulars	F.Y. 2022-23	F.Y. 2021-22	F.Y. 2020-21	TOTAL
	Net Profit before tax as per Statement of Profit & Loss	14036.4	7,559.66	-0.35	21,595.71
Add :	Expenses Disallowed				
a)	Loss on sale of Assets	6.01	7.42	-	13.43
Less :	Credits Disallowed				
a)	Unrealized gain on Assets	317.45	316.87	-	634.32
	Net Profit as per Section 198	13,724.96	7,250.21	-0.35	20,974.82

Average net profit of the Company as per sub-section (5) of Section 135

6,991.61

Two percent of average net profit of the Company as per sub-section (5) of section 135**139.83**

CSR Contribution to be made in FY 23-24

139.83

CSR Contribution already made in FY 23-24

150.00

Amount available for set off in succeeding financial years**10.17****Contribution details**

Date	Party Name	Amount (Rs.)
30.6.2023	ANVI MEDICAL & EDUCATIONAL FOUNDATION	60,00,000.00
31.7.2023	ANVI MEDICAL & EDUCATIONAL FOUNDATION	40,00,000.00
8.11.2023	SHRI KUTCHHI VISA OSWAL SEVA SAMAJ	25,00,000.00
29.02.2024	NATIONAL TB ERADICATION PROGRAM	25,00,000.00
	Total	1,50,00,000.00