

**Annexure-04**

**DDEV PLASTIKS INDUSTRIES LIMITED**

**Table to Compute CSR contribution for the year 2024-25 as per Section 198 of Companies Act, 2013**

(Rs. In Lacs )

	<b>Particulars</b>	<b>F.Y. 2023-24</b>	<b>F.Y. 2022-23</b>	<b>F.Y. 2021-22</b>	<b>TOTAL</b>
	<b>Net Profit before tax as per Statement of Profit &amp; Loss</b>	<b>24,465.63</b>	<b>14036.4</b>	<b>7,559.66</b>	<b>46,061.69</b>
<b>Add :</b>	<b>Expenses Disallowed</b>				
a)	Loss on sale of Assets	0.04	6.01	7.42	<b>13.47</b>
<b>Less :</b>	<b>Credits Disallowed</b>				
a)	Unrealized gain on Assets	266.19	317.45	316.87	<b>900.51</b>
	<b>Net Profit as per Section 198</b>	<b>24,199.48</b>	<b>13,724.96</b>	<b>7,250.21</b>	<b>45,174.65</b>

**Average net profit of the Company as per sub-section (5) of Section 135** 15,058.22

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

---

**301.16**

**CSR Contribution to be made in FY 24-25** 301.16

**Amount already spent till quarter ended 31st DEC'24:-**

ANVI MEDICAL & EDU FOUNDATION 250.00

INSTITUTE OF NEUROSCIENCES 10.00

SHRI KUTCHHI VISA OSWAL SEVA SAMAJ 25.00

---

**Balance Amount to be spent in FY 24-25** **16.16**