

DDEV PLASTIKS INDUSTRIES LIMITED**Table to Compute CSR contribution for the year 2022-23 as per Section 198 of Companies Act, 2013**

(Rs. In Lacs)

	Particulars	F.Y. 2021-22	F.Y. 2020-21	F.Y. 2019-20	TOTAL
	Net Profit before tax as per Statement of Profit & Loss	7,559.66	-0.35	-	7,559.31
Add :	Expenses Disallowed				
a)	Loss on sale of Assets	7.42	-	-	7.42
Less :	Credits Disallowed				
a)	Unrealised gain on Assets	316.87	-	-	316.87
	Net Profit as per Section 198	7,250.21	-0.35	-	7,249.86

Average profit for the last 3 Financial Year 3,624.93

Minimum amount of Contribution @2 % - U/s 135 of Companies Act, 2013 for F.Y 2022-23 72.50

CSR Contribution to be made in FY 22-23 72.50

CSR Contribution already made in FY 22-23 75.00

CSR pending for FY 2022-23 -2.50

Contribution details

Date	Party Name	Amount (Rs.)
27.12.2022	SHRI KUTCHHI VISA OSWAL SEVA SAMAJ	15,00,000.00
31.03.2023	SREE JANAKI BABA SAMAJ SEWA TRUST	60,00,000.00
	Total	75,00,000.00