

THE CLEARING CORPORATION OF INDIA LIMITED

Annual Report on CSR Activities for the Financial Year 2022-23

1. Brief outline on CSR Policy of the Company:

- The Company has in place a Corporate Social Responsibility Policy laid down in accordance with the provisions of Companies Act, 2013 and rules made thereunder, which is available on the Company's website.

- The Company under its CSR policy, affirms its commitment of seamless integration of marketplace, workplace, environment and community concerns with business operations by undertaking following activities / initiatives that are not taken in its normal course of business and/or confined to only the employees and their relatives and which are in line with the broad-based list of activities, areas or subjects that are set out under schedule VII of the Companies Act, 2013 and Rules made thereunder as amended from time to time.
 - i. To eradicate hunger, poverty and malnutrition, promote health care including preventive health care and sanitation and to make available safe drinking water;
 - ii. To promote education, including special education and employment enhancing vocation skills especially among children, women, elderly, and the differently abled and livelihood enhancement projects;
 - iii. To promote gender equality, empowering women, setting up homes and hostels for women and orphans; setting up old age homes, day care centres and such other facilities for senior citizens and measures for reducing inequalities faced by socially and economically backward groups;

THE CLEARING CORPORATION OF INDIA LIMITED

- iv. To ensure environmental sustainability, ecological balance, protection of flora and fauna, animal welfare, agroforestry, conservation of natural resources and maintaining quality of soil, air and water.
 - v. To contribute to the Prime Minister's National Relief Fund or Prime Minister's Citizen Assistance and Relief in Emergency Situations Fund (PM CARES Fund) or any other fund set up by the Central Government for socio-economic development and relief and welfare of the Scheduled Castes, the Scheduled Tribes, other backward classes, minorities and women;
 - vi. To spend CSR funds on various activities related to COVID 19 under item nos. (i) and (xii) of Schedule VII relating to promotion of health care including preventive healthcare and sanitation and disaster management.
 - vii. To undertake such initiatives/projects or participate in any events as the CSR Committee / Board may consider appropriate in areas or subjects that are set out under Schedule VII of the Companies Act, 2013, by adhering to the provisions of the Companies (Corporate Social Responsibility Policy) Rules, 2014 as amended by the Companies (Corporate Social Responsibility Policy) Amendment Rules, 2021 (CSR Rules), Companies (Amendment) Act, 2019, Companies (Amendment) Act, 2020, such other applicable Rules made thereunder as amended from time to time and in accordance with the various CSR circulars, guidelines, clarifications and FAQs as may be issued by the Ministry of Corporate Affairs from time to time.
- The Board of Directors has constituted the CSR Committee and the scope of the CSR Committee includes: to formulate and recommend to the Board, a Corporate Social Responsibility Policy which shall indicate the activities to be undertaken by the Company in areas or subject, specified in Schedule VII of the Companies Act, 2013, specifying modalities of execution of such projects or programs which may be annual or ongoing in nature and implementation schedule for the same and monitoring the process of such projects or programs; to recommend to the Board an Annual Action Plan of CSR activities to be undertaken in pursuance of Schedule VII of the Companies Act, 2013 and the CSR Policy and recommending any amendment to the approved Action Plan during a financial year; to recommend the amount of expenditure to

THE CLEARING CORPORATION OF INDIA LIMITED

be incurred on the CSR activities ; to review and recommend to the Board, the treatment of unspent / excess spent of CSR funds and surplus arising out of CSR activities, if any in accordance with the provisions of the Companies Act 2013 and Rules made thereunder as amended from time to time; to monitor the activities undertaken pursuant to Corporate Social Responsibility Policy of the Company from time to time by instituting a transparent monitoring mechanism for implementation and reporting of the CSR projects or programs or activities undertaken by the Company; to review and recommend to the Board the appointment of an independent agency for carrying out impact assessment and impact assessment reports, if any, of the CSR Projects undertaken by the Company; to review and recommend to the Board the funds utilisation certificate submitted by the Chief Financial Officer or the person responsible for financial management and such other activities as may be delegated by the Board from time to time or as required under the Companies Act, 2013 and Rules made thereunder as amended from time to time.

2. Composition of CSR Committee:

The details of the CSR Committee Composition and attendance of Members in the Committee meeting held during the financial year 2022-23 is given hereunder :

Sl. No.	Name of Director	Designation / Nature of Directorship	Number of meetings of CSR Committee held during the year	Number of meetings of CSR Committee attended during the year
1.	Mr. R. Gandhi	Non-Executive Chairman, Independent Director - Chairman of the Committee	3	3
2.	Mr. Hare Krishna Jena	Managing Director and Member of the	3	3

THE CLEARING CORPORATION OF INDIA LIMITED

		Committee		
3.	Dr. G. Sivakumar \$	Non-Executive, Independent Director	1	1
4.	Mr. S Vishvanathan#	Independent Director and Member of the Committee	2	2
5.	Ms. Radhavi Deshpande#	Nominee Director and Member of the Committee	2	2

\$ Ceased to be member of the of the Committee w.e.f September 8, 2022 on account of completion of tenure as a Non-Executive Independent Director.

Appointed as members of the Committee w.e.f November 1, 2022.

3. Provide the web-link where Composition of CSR committee, CSR Policy and CSR projects approved by the board are disclosed on the website of the company.

Web Link for Composition of CSR committee:

<https://www.ccilindia.com/AboutUs/Promoters/Documents/Composition%20of%20CSR%20Committee.pdf>

Web Link for CSR Policy:

<https://www.ccilindia.com/AboutUs/Promoters/Documents/CCIL%20Final%20CSR%20Policy%202022.pdf>

THE CLEARING CORPORATION OF INDIA LIMITED

Web Link for CSR Projects:

<https://www.ccilindia.com/AboutUs/Promoters/Documents/Details%20of%20CSR%20Projects%20of%20CCIL%20approved%20by%20the%20Board%20for%20FY%202022-23.pdf>

4. Provide the executive summary along with web-link(s) of Impact Assessment of CSR Projects carried out in pursuance of sub-rule (3) of rule 8, if applicable.

The Company has carried out Impact Assessment of the CSR projects undertaken during the FY 2020-21 by M/s. CVK & Associates, Chartered Accountants, Independent Impact Assessment Agency and the complete report can be accessed on the website of the Company under the tab: <https://www.ccilindia.com/AboutUs/Promoters/Pages/OtherInformation.aspx>

The summary of the said impact assessment reports is enclosed as **Annexure B** to this report:

5. (a) Average net profit of the company as per section 135(5):

Financial Year	Net Profit Before Tax (Amount in Rs.)
2021-2022	5,07,46,73,617/-
2020-2021	5,59,72,64,768/-
2019-2020	6,64,15,41,495/-
Average Net Profit of previous three financial years	5,77,11,59,960/-

THE CLEARING CORPORATION OF INDIA LIMITED

(b) Two percent of average net profit of the company as per section 135(5): Rs. 11,54,23,200/-

(c) Surplus arising out of the CSR projects or programmes or activities of the previous financial years: Nil

(d) Amount required to be set off for the financial year, if any: Nil

(e) Total CSR obligation for the financial year (7a+7b-7c): Rs. 11,54,23,200/-

6. (a) Amount spent on CSR Projects (both Ongoing Project and other than Ongoing Project):

- Ongoing Projects : NIL
- Other than Ongoing Projects : Rs. 11,54,26,586

Details of CSR amount spent against **other than ongoing projects** for the financial year 2022-23 is enclosed as **Annexure A to this report**

(b) Amount spent in Administrative Overheads: Nil

(c) Amount spent on Impact Assessment, if applicable: Nil

THE CLEARING CORPORATION OF INDIA LIMITED

(d) Total amount spent for the Financial Year [(a)+(b)+(c)]: Rs. 11,54,26,586/-

(e) CSR amount spent ~~or unspent~~ for the financial year: Rs. 11,54,26,586/-

Total Amount Spent for the Financial Year. (in Rs.)	Amount Unspent (in Rs.)				
	Total Amount transferred to Unspent CSR Account as per section 135(6).		Amount transferred to any fund specified under Schedule VII as per second proviso to section 135(5).		
	Amount.	Date of transfer.	Name of the Fund	Amount.	Date of transfer.
11,54,26,586	-	-	-	-	-

(f) Excess amount for set off, if any

Sl. No.	Particular	Amount (in Rs.)
(1)	(2)	(3)
(i)	Two percent of average net profit of the company as per section 135(5)	Not Applicable
(ii)	Total amount spent for the Financial Year	
(iii)	Excess amount spent for the financial year [(ii)-(i)]	
(iv)	Surplus arising out of the CSR projects or programmes or activities of the previous financial years, if any	
(v)	Amount available for set off in succeeding financial years [(iii)-(iv)]	

THE CLEARING CORPORATION OF INDIA LIMITED

7. (a) Details of Unspent CSR amount for the preceding three financial years: Nil

(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)
Sl. No.	Preceding Financial Years	Amount transferred to Unspent CSR Account under subsection (6) of section 135 (in Rs.)	Balance Amount in Unspent CSR Account under subsection (6) of section 135 (in Rs.)	Amount Spent in the Financial Year (in Rs)	Amount transferred to a Fund as specified under Schedule VII as per second proviso to subsection (5) of section 135, if any		Amount remaining to be spent in succeeding Financial Years (in Rs)	Deficiency, if any
					Amount (in Rs)	Date of Transfer		
Nil								

8. Whether any capital assets have been created or acquired through Corporate Social Responsibility amount spent in the Financial Year: Yes

Yes No

If Yes, enter the number of Capital assets created/ acquired

THE CLEARING CORPORATION OF INDIA LIMITED

Furnish the details relating to such asset(s) so created or acquired through Corporate Social Responsibility amount spent in the Financial Year:

i.	5 RO (Drinking Water) Plant, 1000LPH													
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	<p>RO Drinking Water Filtration Plant at the following 5 villages:</p> <table border="1"> <thead> <tr> <th data-bbox="853 528 931 635">Sr. No.</th> <th data-bbox="931 528 1883 635">Village Name and Address</th> </tr> </thead> <tbody> <tr> <td data-bbox="853 635 931 695">1</td> <td data-bbox="931 635 1883 695">Mandna Tal: Sillod, Dist: Aurangabad, Maharashtra</td> </tr> <tr> <td data-bbox="853 695 931 756">2</td> <td data-bbox="931 695 1883 756">Gaurpimpri Tal: Kannad Dist Aurangabad, Maharashtra</td> </tr> <tr> <td data-bbox="853 756 931 817">3</td> <td data-bbox="931 756 1883 817">Gevrai Payga, Tal: Phulambri, Dist: Aurangabad, Maharashtra</td> </tr> <tr> <td data-bbox="853 817 931 877">4</td> <td data-bbox="931 817 1883 877">Padoli Tal: Bhoom Dist: Osmanabad, Maharashtra</td> </tr> <tr> <td data-bbox="853 877 931 927">5</td> <td data-bbox="931 877 1883 927">Bhavanwadi Tal: Bhoom Dist: Osmanabad, Maharashtra</td> </tr> </tbody> </table>	Sr. No.	Village Name and Address	1	Mandna Tal: Sillod, Dist: Aurangabad, Maharashtra	2	Gaurpimpri Tal: Kannad Dist Aurangabad, Maharashtra	3	Gevrai Payga, Tal: Phulambri, Dist: Aurangabad, Maharashtra	4	Padoli Tal: Bhoom Dist: Osmanabad, Maharashtra	5	Bhavanwadi Tal: Bhoom Dist: Osmanabad, Maharashtra
Sr. No.	Village Name and Address													
1	Mandna Tal: Sillod, Dist: Aurangabad, Maharashtra													
2	Gaurpimpri Tal: Kannad Dist Aurangabad, Maharashtra													
3	Gevrai Payga, Tal: Phulambri, Dist: Aurangabad, Maharashtra													
4	Padoli Tal: Bhoom Dist: Osmanabad, Maharashtra													
5	Bhavanwadi Tal: Bhoom Dist: Osmanabad, Maharashtra													
b)	Pincode of the property or asset(s)	<table border="1"> <thead> <tr> <th data-bbox="853 983 931 1090">Sr. No.</th> <th data-bbox="931 983 1386 1090">Pincode</th> </tr> </thead> <tbody> <tr> <td data-bbox="853 1090 931 1150">1.</td> <td data-bbox="931 1090 1386 1150">431112</td> </tr> <tr> <td data-bbox="853 1150 931 1211">2.</td> <td data-bbox="931 1150 1386 1211">431151</td> </tr> <tr> <td data-bbox="853 1211 931 1265">3.</td> <td data-bbox="931 1211 1386 1265">431134</td> </tr> </tbody> </table>	Sr. No.	Pincode	1.	431112	2.	431151	3.	431134				
Sr. No.	Pincode													
1.	431112													
2.	431151													
3.	431134													

THE CLEARING CORPORATION OF INDIA LIMITED

		4.	413504
		5.	413504
c)	Date of creation	21 st March, 2023	
d)	Amount of CSR amount spent	Rs. 21,83,000/-	
	Details of entity/ Authority/ beneficiary of the registered owner		
e)	CSR Registration Number, if applicable	CSR00000173	
f)	Name	Savitribai Phule Mahila Ekatma Samaj Mandal	
g)	Registered address	CTS 15309, Dr Hedgewar Hospital, Gajanan Maharaj Mandir Road, Aurangabad 431005	

ii.	5 RO (Drinking Water) Plant, 1000LPH		
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	RO Drinking Water Filtration Plant at the following 5 villages:	
		Sr. No.	Village Name and Address
		1	Kasewadi Tal: Asthi Dist: Beed, Maharashtra
		2	Mavalgaon Tal: Ahmadpur Dist: Latur, Maharashtra
		3	Pirbawada Tal: Aurangabad Dist: Aurangabad, Maharashtra
		4	Chauka Tal: Aurangabad Dist: Aurangabad, Maharashtra
		5	Narala Tal: Vaijapur Dist: Aurangabad, Maharashtra

THE CLEARING CORPORATION OF INDIA LIMITED

b)	Pincode of the property or asset(s)	<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Pincode</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>414203</td> </tr> <tr> <td>2.</td> <td>413515</td> </tr> <tr> <td>3.</td> <td>431134</td> </tr> <tr> <td>4.</td> <td>431008</td> </tr> <tr> <td>5.</td> <td>431116</td> </tr> </tbody> </table>	Sr. No.	Pincode	1.	414203	2.	413515	3.	431134	4.	431008	5.	431116
		Sr. No.	Pincode											
		1.	414203											
		2.	413515											
		3.	431134											
		4.	431008											
5.	431116													
c)	Date of creation	28 th March, 2023												
d)	Amount of CSR amount spent	Rs. 21,83,000/-												
	Details of entity/ Authority / beneficiary of the registered owner													
e)	CSR Registration Number, if applicable	CSR00000173												
f)	Name	Savitribai Phule Mahila Ekatma Samaj Mandal												
g)	Registered address	CTS 15309, Dr Hedgewar Hospital, Gajanan Maharaj Mandir Road, Aurangabad 431005												

iii.	10 RO (Consumable Chemical & Spares Filtration) Plant	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	RO Plant Consumable Chemical & Spares Filtration Plant at the following 10 villages

THE CLEARING CORPORATION OF INDIA LIMITED

		<table border="1"> <thead> <tr> <th data-bbox="862 248 943 360">Sr. No.</th> <th data-bbox="943 248 1895 288">Village Name and Address</th> </tr> </thead> <tbody> <tr> <td data-bbox="862 360 943 416">1</td> <td data-bbox="943 360 1895 416">Mandna Tal: Sillod, Dist: Aurangabad, Maharashtra</td> </tr> <tr> <td data-bbox="862 416 943 472">2</td> <td data-bbox="943 416 1895 472">Gaurpimpri Tal: Kannad Dist Aurangabad, Maharashtra</td> </tr> <tr> <td data-bbox="862 472 943 528">3</td> <td data-bbox="943 472 1895 528">Gevrai Payga, Tal: Phulambri, Dist: Aurangabad, Maharashtra</td> </tr> <tr> <td data-bbox="862 528 943 584">4</td> <td data-bbox="943 528 1895 584">Padoli, Tal: Bhoom, Dist: Osmanabad, Maharashtra</td> </tr> <tr> <td data-bbox="862 584 943 639">5</td> <td data-bbox="943 584 1895 639">Bhavanwadi, Tal: Bhoom, Dist: Osmanabad, Maharashtra</td> </tr> <tr> <td data-bbox="862 639 943 695">6</td> <td data-bbox="943 639 1895 695">Kasewadi Tal. Asthi Dist: Beed, Maharashtra</td> </tr> <tr> <td data-bbox="862 695 943 751">7</td> <td data-bbox="943 695 1895 751">Mavalgaon Tal. Ahmadpur Dist: Latur, Maharashtra</td> </tr> <tr> <td data-bbox="862 751 943 807">8</td> <td data-bbox="943 751 1895 807">Pirbawada Tal. Aurangabad Dist: Aurangabad, Maharashtra</td> </tr> <tr> <td data-bbox="862 807 943 863">9</td> <td data-bbox="943 807 1895 863">Chauka Tal. Aurangabad Dist: Aurangabad, Maharashtra</td> </tr> <tr> <td data-bbox="862 863 943 919">10</td> <td data-bbox="943 863 1895 919">Narala Tal. Vaijapur Dist: Aurangabad, Maharashtra</td> </tr> </tbody> </table>	Sr. No.	Village Name and Address	1	Mandna Tal: Sillod, Dist: Aurangabad, Maharashtra	2	Gaurpimpri Tal: Kannad Dist Aurangabad, Maharashtra	3	Gevrai Payga, Tal: Phulambri, Dist: Aurangabad, Maharashtra	4	Padoli, Tal: Bhoom, Dist: Osmanabad, Maharashtra	5	Bhavanwadi, Tal: Bhoom, Dist: Osmanabad, Maharashtra	6	Kasewadi Tal. Asthi Dist: Beed, Maharashtra	7	Mavalgaon Tal. Ahmadpur Dist: Latur, Maharashtra	8	Pirbawada Tal. Aurangabad Dist: Aurangabad, Maharashtra	9	Chauka Tal. Aurangabad Dist: Aurangabad, Maharashtra	10	Narala Tal. Vaijapur Dist: Aurangabad, Maharashtra
Sr. No.	Village Name and Address																							
1	Mandna Tal: Sillod, Dist: Aurangabad, Maharashtra																							
2	Gaurpimpri Tal: Kannad Dist Aurangabad, Maharashtra																							
3	Gevrai Payga, Tal: Phulambri, Dist: Aurangabad, Maharashtra																							
4	Padoli, Tal: Bhoom, Dist: Osmanabad, Maharashtra																							
5	Bhavanwadi, Tal: Bhoom, Dist: Osmanabad, Maharashtra																							
6	Kasewadi Tal. Asthi Dist: Beed, Maharashtra																							
7	Mavalgaon Tal. Ahmadpur Dist: Latur, Maharashtra																							
8	Pirbawada Tal. Aurangabad Dist: Aurangabad, Maharashtra																							
9	Chauka Tal. Aurangabad Dist: Aurangabad, Maharashtra																							
10	Narala Tal. Vaijapur Dist: Aurangabad, Maharashtra																							
b)	Pincode of the property or asset(s)	<table border="1"> <thead> <tr> <th data-bbox="862 986 943 1098">Sr. No.</th> <th data-bbox="943 986 1397 1026">Pincode</th> </tr> </thead> <tbody> <tr> <td data-bbox="862 1098 943 1153">1.</td> <td data-bbox="943 1098 1397 1153">431112</td> </tr> <tr> <td data-bbox="862 1153 943 1209">2.</td> <td data-bbox="943 1153 1397 1209">431151</td> </tr> <tr> <td data-bbox="862 1209 943 1265">3.</td> <td data-bbox="943 1209 1397 1265">431134</td> </tr> </tbody> </table>	Sr. No.	Pincode	1.	431112	2.	431151	3.	431134														
Sr. No.	Pincode																							
1.	431112																							
2.	431151																							
3.	431134																							

THE CLEARING CORPORATION OF INDIA LIMITED

		4.	413504	
		5.	413504	
		6.	414203	
		7.	413515	
		8.	431134	
		9.	431008	
		10.	431116	
c)	Date of creation	28 th March, 2023		
d)	Amount of CSR amount spent	Rs. 5,29,310/-		
	Details of entity/ Authority/ beneficiary of the registered owner			
e)	CSR Registration Number, if applicable	CSR00000173		
f)	Name	Savitribai Phule Mahila Ekatma Samaj Mandal		
g)	Registered address	CTS 15309, Dr Hedgewar Hospital, Gajanan Maharaj Mandir Road, Aurangabad 431005		

iv.	Volk Vista View HHM Fundas Camera With Colour Printer	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Volk Vista View HHM Fundas Camera With Colour Printer Sant Rohidas Arogya Kendra, Mukundwadi, Aurangabad
b)	Pincode of the property or asset(s)	431006

THE CLEARING CORPORATION OF INDIA LIMITED

c)	Date of creation	1 st July, 2022
d)	Amount of CSR amount spent	Rs. 1,50,000/-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00000173
f)	Name	Savitribai Phule Mahila Ekatma Samaj Mandal
g)	Registered address	CTS 15309, Dr Hedgewar Hospital, Gajanan Maharaj Mandir Road, Aurangabad 431005

v.	Thermal Printer, Auto Refractometer	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Thermal Printer, Auto Refractometer used for detecting refractive errors and assigning appropriate number of eyeglasses Sant Rohidas Arogya Kendra, Mukundwadi, Aurangabad
b)	Pincode of the property or asset(s)	431006
c)	Date of creation	15 th June, 2022
d)	Amount of CSR amount spent	Rs. 2,31,080/-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00000173
f)	Name	Savitribai Phule Mahila Ekatma Samaj Mandal
g)	Registered address	CTS 15309, Dr Hedgewar Hospital, Gajanan Maharaj Mandir Road, Aurangabad 431005

THE CLEARING CORPORATION OF INDIA LIMITED

vi.	Fundus Scope -I	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Fundus Scope -I used to detect ocular morbidities Sant Rohidas Arogya Kendra, Mukundwadi, Aurangabad
b)	Pincode of the property or asset(s)	431006
c)	Date of creation	19 th July, 2022
d)	Amount of CSR amount spent	Rs. 28,741/-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00000173
f)	Name	Savitribai Phule Mahila Ekatma Samaj Mandal
g)	Registered address	CTS 15309, Dr Hedgewar Hospital, Gajanan Maharaj Mandir Road, Aurangabad 431005

vii.	Retino Scope	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Retino Scope Sant Rohidas Arogya Kendra, Mukundwadi, Aurangabad
b)	Pincode of the property or asset(s)	431006
c)	Date of creation	23 rd March, 2023

THE CLEARING CORPORATION OF INDIA LIMITED

d)	Amount of CSR amount spent	Rs. 71,120/-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00000173
f)	Name	Savitribai Phule Mahila Ekatma Samaj Mandal
g)	Registered address	CTS 15309, Dr Hedgewar Hospital, Gajanan Maharaj Mandir Road,Aurangabad 431005

viii.	Fundus Scope - II	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Fundus Scope - II used to detect ocular morbidities Sant Rohidas Arogya Kendra, Mukundwadi, Aurangabad
b)	Pincode of the property or asset(s)	431006
c)	Date of creation	17 th March, 2023
d)	Amount of CSR amount spent	Rs. 19,656/-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00000173
f)	Name	Savitribai Phule Mahila Ekatma Samaj Mandal
g)	Registered address	CTS 15309, Dr Hedgewar Hospital, Gajanan Maharaj Mandir Road,Aurangabad 431005

THE CLEARING CORPORATION OF INDIA LIMITED

ix.	Electric Auto Rickshaw 03 Qty	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Electric Auto Rickshaw 03 Qty Veer Lahuji Arogya Kendra, MIDC Railway Station Aurangabad
b)	Pincode of the property or asset(s)	431005
c)	Date of creation	10 th September, 2022
d)	Amount of CSR amount spent	Rs. 7,35,000/-
	Details of entity/ Authority /beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00000173
f)	Name	Savitribai Phule Mahila Ekatma Samaj Mandal
g)	Registered address	CTS 15309, Dr Hedgewar Hospital, Gajanan Maharaj Mandir Road, Aurangabad 431005

x.	Shade Construction	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Shade Construction Veer Lahuji Arogya Kendra, MIDC Railway Station Aurangabad
b)	Pincode of the property or asset(s)	431005
c)	Date of creation	27 th July, 2022

THE CLEARING CORPORATION OF INDIA LIMITED

d)	Amount of CSR amount spent	Rs. 2,75,644/-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00000173
f)	Name	Savitribai Phule Mahila Ekatma Samaj Mandal
g)	Registered address	CTS 15309, Dr Hedgewar Hospital, Gajanan Maharaj Mandir Road, Aurangabad 431005

xi.	Utensils	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Utensils Veer Lahuji Arogya Kendra, MIDC Railway Station Aurangabad
b)	Pincode of the property or asset(s)	431005
c)	Date of creation	7 th September, 2022
d)	Amount of CSR amount spent	Rs. 3,32,909 /-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00000173
f)	Name	Savitribai Phule Mahila Ekatma Samaj Mandal
g)	Registered address	CTS 15309, Dr Hedgewar Hospital, Gajanan Maharaj Mandir Road, Aurangabad 431005

THE CLEARING CORPORATION OF INDIA LIMITED

xii.	Water Pump	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Water Pump Veer Lahuji Arogya Kendra, MIDC Railway Station Aurangabad
b)	Pincode of the property or asset(s)	431005
c)	Date of creation	8 th March, 2023
d)	Amount of CSR amount spent	Rs. 18,755/-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00000173
f)	Name	Savitribai Phule Mahila Ekatma Samaj Mandal
g)	Registered address	CTS 15309, Dr Hedgewar Hospital, Gajanan Maharaj Mandir Road, Aurangabad 431005

xiii.	Water Tank	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Water Tank Veer Lahuji Arogya Kendra, MIDC Railway Station Aurangabad
b)	Pincode of the property or asset(s)	431005
c)	Date of creation	24 th March, 2023

THE CLEARING CORPORATION OF INDIA LIMITED

d)	Amount of CSR amount spent	Rs. 25,801/-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00000173
f)	Name	Savitribai Phule Mahila Ekatma Samaj Mandal
g)	Registered address	CTS 15309, Dr Hedgewar Hospital, Gajanan Maharaj Mandir Road, Aurangabad 431005

xiv.	Neuro Surgical Microscope	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Neuro Surgical Microscope used to carryout surgeries of the brain Vivekanand Vaidyak Pratishthan, Bamnoli (Kupwad), Sangli.
b)	Pincode of the property or asset(s)	416436
c)	Date of creation	18 th December, 2022
d)	Amount of CSR amount spent	Rs. 11,80,000/-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00021306
f)	Name	Vivekanand Vaidyak Pratishthan
g)	Registered address	S. No. 30/5/D, Plot No. 5, Madhav Nagar, Bamnoli Road, Kupwad, Sangli - 416436.

THE CLEARING CORPORATION OF INDIA LIMITED

xv.	C- Arm HF- 59 PLUS Machine	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	C- Arm HF- 59 PLUS Machine used to carryout surgeries of all Fractures, Bone, Trauma, Spine, Kidney stones, etc. Vivekanand Vaidyak Pratishthan , Bamnoli (Kupwad), Sangli.
b)	Pincode of the property or asset(s)	416436
c)	Date of creation	17 th January 2023
d)	Amount of CSR amount spent	Rs. 20,31,000/-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00021306
f)	Name	Vivekanand Vaidyak Pratishthan
g)	Registered address	S. No. 30/5/D, Plot No. 5, Madhav Nagar, Bamnoli Road, Kupwad, Sangli - 416436.

xvi.	Equipments for Mobile Health Unit	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Equipments for Mobile Health Unit Vivekanand Vaidyak Pratishthan, Bamnoli (Kupwad), Sangli. Details of the equipment are given in Footnote No. 1
b)	Pincode of the property or asset(s)	416436
c)	Date of creation	Details are given in Footnote No. 1
d)	Amount of CSR amount spent	Rs. 1,20,000/-

THE CLEARING CORPORATION OF INDIA LIMITED

	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00021306
f)	Name	Vivekanand Vaidyak Pratishthan
g)	Registered address	S. No. 30/5/D, Plot No. 5, Madhav Nagar, Bamnoli Road, Kupwad, Sangli - 416436.

xvii.	Heraeus Cryofuge 16 Centrifuge, (Cooling Centrifuge machine)	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Heraeus Cryofuge 16 Centrifuge, (Cooling Centrifuge machine) for Blood Bank run by Dr. Babasaheb Ambedkar Vaidyakiya Pratishthan, Dr Hedgewar Hospital Campus, Garkheda Parisar, Aurangabad
b)	Pincode of the property or asset(s)	431005
c)	Date of creation	25 th February, 2023
d)	Amount of CSR amount spent	Rs. 46,41,109/-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00000181
f)	Name	Dr Babasaheb Ambedkar Vaidyakiya Pratishthan
g)	Registered address	C/o Hedgewar Hospital, Garkheda Parisar, Aurangabad - 431005

THE CLEARING CORPORATION OF INDIA LIMITED

xviii.	75003855 Hook Adpater For Buffy Coat Separation (Cooling Centrifuge machine)	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	75003855 Hook Adpater For Buffy Coat Separation (Cooling Centrifuge machine) for Blood Bank run by Dr. Babasaheb Ambedkar Vaidyakiya Pratishthan Dr Hedgewar Hospital Campus, Garkheda Parisar, Aurangabad
b)	Pincode of the property or asset(s)	431005
c)	Date of creation	9 th March, 2023
d)	Amount of CSR amount spent	Rs. 1,05,147/-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00000181
f)	Name	Dr. Babasaheb Ambedkar Vaidyakiya Pratishthan
g)	Registered address	C/o Hedgewar Hospital, Garkheda Parisar, Aurangabad - 431005

xix.	Blood Irradiator-2000 Loaded with 810 machine	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Blood Irradiator-2000 Loaded with 810 machine for Blood Bank run by Dr. Babasaheb Ambedkar Vaidyakiya Pratishthan Dr Hedgewar Hospital Campus, Garkheda Parisar, Aurangabad
b)	Pincode of the property or asset(s)	431005
c)	Date of creation	28 th March, 2023

THE CLEARING CORPORATION OF INDIA LIMITED

d)	Amount of CSR amount spent	Rs. 31,12,911/-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00000181
f)	Name	Dr. Babasaheb Ambedkar Vaidyakiya Pratishtan
g)	Registered address	C/o Hedgewar Hospital, Garkheda Parisar, Aurangabad - 431005

xx.	Textbooks for college going students.	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Textbooks for college going students Seva Sahayog Foundation, Ground Floor, Maharshi Dadhichi Hospital, Behind Bus Depot, Santacruz East Mumbai
b)	Pincode of the property or asset(s)	400055
c)	Date of creation	31 st January, 2023; 10 th , 15 th 16 th , 18 th , 27 th and 28 th February, 2023
d)	Amount of CSR amount spent	Rs. 7,73,765/-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00000756
f)	Name	Seva Sahayog Foundation
g)	Registered address	S.No.89,90,91/2, Plot No. 75, Tulshibagwale Colony, Sahakarnagar No. 2, Near Meghna Society, Parvati, Pune - 411009

THE CLEARING CORPORATION OF INDIA LIMITED

xxi.	Furniture and Fixtures (Racks, tables, chairs, etc) for Book bank	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Furniture and Fixtures (Racks, tables, chairs, etc) for Book bank- 1. Satyanarayan Rangamanch, Satyanarayan Pratishtan Gramastha Mandal, Kopri, PO Chandranasar, Virar Tal-Vasai, Dist-Palghar 401303 2. Madhyamik Vidyalay Umbarde, Vashi Naka, Near Maratha Hotel, Mumbai-Goa Highway, Tal-Pen, Dist-Raigad, Pen-402107
b)	Pincode of the property or asset(s)	1. 401303 2. 402107
c)	Date of creation	27 th and 31 st January, 2023; 17 th and 28 th February, 2023; 4 th and 5 th March, 2023
d)	Amount of CSR amount spent	Rs. 1,03,617/-
	Details of entity/ Authority / beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00000756
f)	Name	Seva Sahayog Foundation
g)	Registered address	S.No.89,90,91/2, Plot No. 75, Tulshibagwale Colony, Sahakarnagar No. 2, Near Meghna Society, Parvati, Pune - 411009

THE CLEARING CORPORATION OF INDIA LIMITED

xxii.	Infrastructure for C-Kid project	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Infrastructure for C-Kid project, 20 villages of Shahabad and Kishanganj District; Details of the infrastructure are given in Footnote No. 2
b)	Pincode of the property or asset(s)	Details are given in Footnote No. 3
c)	Date of creation	Details are given in Footnote No. 2
d)	Amount of CSR amount spent	Rs. 38,78,340/-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00001563
f)	Name	Sankalp Society
g)	Registered address	Mamoni Block, Shahabad district, Baran – 325217

xxiii.	Biochemistry Analyser - EM 200	
a)	Short particulars of the property or asset(s) [including complete address and location of the property]	Biochemistry Analyser - EM 200 Ramakrishna Mission Ashrama Narendrapur Hospital & Charitable Dispensary, Narendrapur, Kolkata 700103
b)	Pincode of the property or asset(s)	700103
c)	Date of creation	22 nd March, 2023

THE CLEARING CORPORATION OF INDIA LIMITED

d)	Amount of CSR amount spent	Rs 7,00,000/-
	Details of entity/ Authority/ beneficiary of the registered owner	
e)	CSR Registration Number, if applicable	CSR00006101
f)	Name	Ramakrishna Mission
g)	Registered address	Headquarters Building, PO Belur, PS Bally, West Bengal – 711202

(All the fields should be captured as appearing in the revenue record, flat no, house no, Municipal Office/Municipal Corporation/ Gram panchayat are to be specified and also the area of the immovable property as well as boundaries)

Notes:

1. Details of equipment purchased for Mobile Health Unit by Vivekanand Vaidyak Pratisthan and their date of creation are given hereunder:

Name of the asset	CSR amount spent (Rs.)	Date of creation
Medical Equipment	20,000	07/01/2023
ECG Machine	50,000	21/01/2023
Glucometer set -2	3,000	07/01/2023
Hb meter set-2	30,000	07/01/2023
Table & Chairs	5,000	20/01/2023
Medicine Box for Arogya Mitra	12,000	30/03/2023

THE CLEARING CORPORATION OF INDIA LIMITED

2. The short particulars of the asset acquired that have been supported by the Company under C-Kid project implemented by Sankalp Society are given hereunder:

Asset purchased	CSR amount spent (Rs.)	Date of Creation
Solar Light	3,15,000	16/02/2023
Television	6,80,000	02/02/2023
Dish	33,800	02/02/2023
Computer	16,76,000	15/02/2023
Printer	3,70,000	15/02/2023
Computer Tables	84,000	06/02/2023
Chairs	75,000	06/02/2023
Steel Almirah	2,00,000	02/02/2023
Books	1,20,000	05/02/2023
Games	1,20,000	09/02/2023
White& Black Board	36,000	02/02/2023
Cotton Carpet(8*12)	1,12,540	28/02/2023
Oximeter	34,000	03/02/2023
Infrared Thermometer	22,000	03/02/2023

THE CLEARING CORPORATION OF INDIA LIMITED

3. Location of the asset acquired alongwith pincode that have been supported by the Company under C-Kid project are given hereunder:

Block- Shahabad

Sr No	Name of Village	Gram Panchayat	Pin Code
1	Mamoni	Khanda Saharol	325217
2	Khataka	Khataka	325217
3	Goyara	Bilkheda Mal	325217
4	Kasba Nonera	Kasba Nonera	325217
5	Hari Nagar	Bilkheda Dang	325217
6	Ajronda	Ajronda	325217
7	Sukha Semali	Ganeshpura	325217
8	Dhikwani	Dhikwani	325217
9	Mahodara	Mahodara	325217
10	Shahabad	Shahabad	325217

Block-Kishanganj

Sr No	Name of Village	Gram Panchayat	Pin Code
1	Bhanvargarh	Bhanvargarh	325216
2	Khandela	Khandela	325216
3	Rampur Todiya	Rampur Todiya	325216

THE CLEARING CORPORATION OF INDIA LIMITED

4	Hirapur	Hirapur	325216
5	Vilasgad	Vilasgad	325216
6	Karnpura	Bakanpura	325216
7	Ghatti	Ghatti	325216
8	Himmatgad ka Tapra(Nahargad)	Nahargad	325216
9	Ganeshpura	Ganeshpura	325216
10	Kunda	Faldi	325216

9. Specify the reason(s), if the company has failed to spend two per cent of the average net profit as per section 135(5). **Not Applicable**

For and on behalf of the Board of Directors

Sd/-

Hare Krishna Jena

Managing Director

(DIN: 07624556)

Sd/-

R. Gandhi

Chairman of the CSR Committee

(DIN: 03341633)

Mumbai

Date: May 4, 2023

THE CLEARING CORPORATION OF INDIA LIMITED

Annexure A

Details of CSR amount spent against **other than ongoing projects** for the financial year 2022-23:

(1)	(2)	(3)	(4)		(5)	(6)	(7)	
Sl. No.	Name of the Project	Item from the list of activities in schedule VII to the Act.	Location of the project.		Amount spent for the project (in Rs.).	Mode of implementation - Direct (Yes/No).	Mode of implementation - Through implementing agency.	
			State.	District.			Name.	CSR registration number.
1.	Emergency Funding for Initial Diagnosis/Initiating treatment of cancer and complete adoption of children / young adults for cancer treatment.	Promoting health care including preventive health care (activity (i) of schedule VII of the Companies Act, 2013)	Maharashtra	Mumbai	3,00,00,000	No	Tata Memorial Centre	CSR00001287

THE CLEARING CORPORATION OF INDIA LIMITED

2.	<p>Dr. Arun Kurkure Initiation and Treatment Fund (AKITF) and Cancer Cure Fund (CCF): Dr. Arun Kurkure Initiation and Treatment Fund (AKITF) : It is aimed at providing financial support to underprivileged patients who are unable to afford the initial costs of diagnostics and/or treatment. of cancer.</p>	<p>Promoting health care including preventive health care (activity (i) of schedule VII of the Companies Act, 2013)</p>	<p>Location of hospital that have been supported under CCF & AKITF by the Company is given under Footnote</p>	<p>Location of hospital that have been supported under CCF & AKITF by the Company is given under Footnote</p>	1,00,00,000	No	Indian Cancer Society	CSR00000792
----	---	---	---	---	-------------	----	-----------------------	-------------

THE CLEARING CORPORATION OF INDIA LIMITED

	Cancer Cure Fund Project (CCF) – To provide financial aid for treatment to underprivileged and low income patients diagnosed with any curable/ early detected cancers through the empanelled hospitals.							
3.	Support for complicated major eye surgeries performed on indigent patients	Promoting health care including preventive health care (activity (i) of schedule VII of the Companies	1. West Bengal 2. Tamil Nadu	1. Kolkata 2. Chennai	1,75,00,000	No	Medical Research Foundation	CSR00002623

THE CLEARING CORPORATION OF INDIA LIMITED

		Act, 2013)						
4.	Devkinandan Gopala Kshudha Sanman Yojana - The project aims to provide free meal to the senior citizens at their door step who are abandoned by their families for socio economic reasons.	Eradicating hunger, poverty and malnutrition (activity (i) of schedule VII of the Companies Act, 2013)	Maharashtra	Aurangabad	59,98,250	No	Savitribai Phule Mahila Ekatma Samaj Mandal (SPMESM)	CSR00000173
5.	Sant Rohidas Slum Health Project - The project aims to provide assistance for procuring Auto Refractometer and Funduscope and providing quality	Promoting health care including preventive health care (activity (i) of schedule VII of the Companies	Maharashtra	Aurangabad	40,35,540	No	Savitribai Phule Mahila Ekatma Samaj Mandal (SPMESM)	CSR00000173

THE CLEARING CORPORATION OF INDIA LIMITED

	primary healthcare services and preventive healthcare services to the economically weaker people in slums of Aurangabad.	Act, 2013)						
6.	Free of Cost Cancer Treatment for Women suffering from breast cancer, ovarian cancer or uterine cancer.	Promoting health care including preventive health care (activity (i) of schedule VII of the Companies Act, 2013)	Tamil Nadu	Adyar, Chennai	2,27,25,000	No.	Cancer Institute (WIA)	CSR00007235
7.	Procurement of Neuro Surgical Microscope for	Promoting health care including	Maharashtra	Sangli	11,80,000	No	Vivekanand Vaidyak Pratisthan	CSR00021306

THE CLEARING CORPORATION OF INDIA LIMITED

	Charitable Hospital to execute and carryout surgeries of brain.	preventive health care (activity (i) of schedule VII of the Companies Act, 2013)						
8.	Procurement of Cooling Centrifuge and Gama Irradiator Medical Equipments for Dattaji Bhale Blood Bank	Promoting health care including preventive health care (activity (i) of schedule VII of the Companies Act, 2013)	Maharashtra	Aurangabad	79,22,556	No	Dr. Babasaheb Ambedkar Vaidyakiya Pratishthan	CSR00000181
9.	Installation of RO Plants in 10 villages of Maharashtra for Providing Safe	Providing safe drinking water (activity (i) of Schedule VII	Maharashtra	1.Aurangabad 2. Osmanabad 3. Beed 4. Latur	49,47,000	No	Savitribai Phule Mahila Ekatma Samaj Mandal (SPMESM)	CSR00000173

THE CLEARING CORPORATION OF INDIA LIMITED

	Drinking Water	of the Companies Act, 2013)						
10.	Procurement of Medical Equipment - C arm image intensifier at Vivekanand Hospital	Promoting health care including preventive health care (activity (i) of schedule VII of the Companies Act, 2013)	Maharashtra	Sangli	20,31,000	No	Vivekanand Vaidyak Pratisthan	CSR00021306
11.	Vivekanand Mobile Health Unit: Procurement of medical equipment, medicines and other related assets required for running	Promoting health care including preventive health care (activity (i) of schedule VII of	Maharashtra	Sangli	6,16,000	No	Vivekanand Vaidyak Pratisthan	CSR00021306

THE CLEARING CORPORATION OF INDIA LIMITED

	the Mobile Health Unit.	the Companies Act, 2013)						
12.	Centre For Knowledge And Information Dissemination(C-KID) in tribal areas for: (1) last mile connectivity to PM E-VIDYA Programme (2) Computer learning facilities (3) Library and reading room to school going children and village youths, particularly girls	Promoting education, including special education (activity (ii) of Schedule VII of the Companies Act, 2013)	Rajasthan	20 villages in Shahabad and Kishanganj blocks of Baran District	55,33,340	No	Sankalp Society	CSR00001563

THE CLEARING CORPORATION OF INDIA LIMITED

13.	<p>Book Bank Project (Free textbook lending program and study room for college going students): Setting up of Book bank to facilitate textbooks for socio-economically challenged college going students to pursue their education.</p>	<p>Promoting education, including special education (activity (ii) of Schedule VII of the Companies Act, 2013)</p>	Maharashtra	Mumbai	9,07,900	No	Seva Sahayog Foundation	CSR00000756
14.	<p>Procurement of one fully automated Biochemistry Analyser for Charitable medical</p>	<p>Promoting health care including preventive health care</p>	West Bengal	Kolkata	7,00,000	No	Ramakrishna Mission Ashrama Narendrapur	CSR00006101

THE CLEARING CORPORATION OF INDIA LIMITED

	work	(activity (i) of schedule VII of the Companies Act, 2013)						
15.	Contribution to Prime Minister's National Relief Fund	Contribution to Prime Minister's National Relief Fund (activity (viii) of schedule VII of the Companies Act, 2013)	N.A	N.A	13,30,000	Yes	-	N.A
			Total		11,54,26,586			

THE CLEARING CORPORATION OF INDIA LIMITED

Note:

The location of hospitals that have been supported by the Company under Cancer Cure Fund Project are given hereunder:

Sr. No.	State / UT	City / District
1.	Maharashtra	Chiplun
2.	Uttar Pradesh	Varanasi
3.	Maharashtra	Mumbai
4.	Tamil Nadu	Chennai

The location of hospitals that have been supported by the Company under Dr. Arun Kurkure Initiation and Treatment Fund (AKITF) Project are given hereunder:

Sr. No.	State / UT	City / District
1.	Assam	Silchar
2.	Maharashtra	Chiplun
3.	Uttar Pradesh	Varanasi
4.	Tamil Nadu	Chennai
5.	Gujarat	Goraj
6.	Chattisgarh	Raipur
7.	Andhra Pradesh	Vishakhapatnam

**EXECUTIVE SUMMARY OF IMPACT ASSESSMENT CONDUCTED FOR THE
CSR PROJECTS UNDERTAKEN DURING THE FY 2020-21**

1. Impact Assessment of CSR project undertaken by conducting camps for comprehensive eye examination/cataract surgeries

a. Project Background:

Approximately 80% of blindness in developing countries is due to avoidable causes, with cataract being the primary contributor, while the other causes include trachoma, river blindness, vitamin A deficiency, and retinopathy of prematurity. In rural India, access to proper eye care, including cataract surgeries, is limited by inadequate infrastructure and the unavailability of trained personnel. There is an urgent need for programmes providing eye care services in rural areas, with Corporate Social Responsibility (CSR) initiatives potentially serving as a valuable funding source for such interventions.

b. About The Implementation Agency:

Medical Research Foundation (Commonly known as Sankara Nethralaya) is a leading not-for-profit charitable eye hospital established in 1978 by Dr Sengamedu Srinivasa Badrinath and a group of philanthropists. It has become a super speciality institution for ophthalmic care, serving patients from India and abroad. The Mobile Eye Surgical Unit (MESU) was developed by Sankara Nethralaya in collaboration with IIT Madras and became operational in 2011. MESU is an innovative initiative to bring eye care to people living in remote and underserved areas of India, inspiring other healthcare organisations to create similar programmes.

c. Project Objectives:

- (i) To combat the prevalence of cataract and visual impairment in India by identifying the potential cataract cases and referring patients for surgical treatment.
- (ii) To improve primary and secondary eye care facilities in remote and rural areas where avoidable blindness is prevalent.

THE CLEARING CORPORATION OF INDIA LIMITED

- (iii) To increase public awareness of eye health and promote the importance of regular eye check-ups.
- (iv) To strengthen the local healthcare system by partnering with local organisations and building sustainable capacity for the provision of eye care services in the region.

d. Implementation Strategy:

The project partnered with not-for-profit organisation that focused on delivering eye care services to remote and underserved areas. By funding these organisations, a greater number of cataract surgeries were facilitated, which improved eye health in rural communities. This strategy emphasised collaboration with reputable organisations and ensured that funds were utilised efficiently and effectively.

e. Amount Funded: INR 26.25 lakhs

f. Key Findings:

- (i) The CSR-funded programme for cataract surgery in the village of Chainpur in Jharkhand state was highly impactful, conducting surgeries on 282 patients (148 females and 134 males) through a mobile eye surgical unit (MESU) that ensured surgeries were performed as close as possible to beneficiaries' homes.
- (ii) The programme has improved access to healthcare services, reduced healthcare costs, and increased awareness about eye health, leading to significant socio-economic benefits for individuals and communities in rural India.
- (iii) The programme has restored vision and improved visual function in affected individuals, especially in rural areas where manual labour is common.

2. Impact Assessment of CSR Project undertaken for providing financial support to children and young adults for Cancer Treatment

a. Project Background:

- b.** Cancer is a devastating disease that affects people of all ages, including children. In India, nearly more than 50,000 ¹new childhood cancer cases occur every year. Treatment

¹ <https://www.indiancancersociety.org/cancer-information/childhood-cancer>

THE CLEARING CORPORATION OF INDIA LIMITED

for childhood cancer can be prohibitively expensive, especially for underprivileged families, who may be unable to access or afford the necessary medical care. As a result, there is a pressing need for interventions to support economically disadvantaged families of children with cancer, including the provision of funding for cancer treatment. One promising intervention is Corporate Social Responsibility (CSR), which can help alleviate the financial burden of cancer treatment on families of children with cancer, who are economically disadvantaged.

c. About the Implementation Agency:

Tata Memorial Centre, with over 75 years of excellence in patient care, advanced training, and innovative cancer research, is among the world's most established and comprehensive cancer centres. It has continued to grow in scope and prominence, consistently spearheading national and global initiatives aimed at controlling cancer.

d. Project Objectives:

- (i) To provide financial assistance to families of children with cancer to cover the cost of medical treatment and related expenses.
- (ii) To strengthen healthcare infrastructure for the diagnosis and treatment of childhood cancer.
- (iii) To improve the overall quality of life for children with cancer and their families by providing comprehensive support and care.
- (iv) To ensure that children with cancer have equal access to high-quality medical care, regardless of their socio-economic status.

e. Implementation Strategy:

Collaboration with Tata Memorial Centre (TMC) optimised the fund usage and capitalised on their medical proficiency. Working closely with TMC it was decided to pinpoint underprivileged children suffering from cancer and guarantee an impartial and equitable selection of beneficiaries. Further, an established and clear and accountable system for allocating funds, monitoring of progress, and reporting to stakeholders was ensured. Funds were assigned to TMC for the provision of treatment, care, and assistance

THE CLEARING CORPORATION OF INDIA LIMITED

for paediatric cancer patients. Periodically, the program's efficiency was assessed in extending support to disadvantaged paediatric cancer patients. Lastly, the Communication outcomes and achievements to stakeholders were ensured to maintain ongoing commitment and backing.

f. Amount Funded: INR 2 Crores

g. Key Findings:

- (i) Treatment Outcome: The funding concentrated on paediatric patients aged between 9 months and 19 years, resulting in the treatment of 114 male and 57 female children. Early intervention and access to quality treatment have led to improved treatment outcomes for children with cancer, resulting in higher survival rates.
- (ii) Improved Access to Treatment: The program has financed paediatric cancer care, providing access to essential medical treatments that would otherwise be financially out of reach for these children.
- (iii) Enhanced Quality of Life: The program has provided comprehensive support and care to children with cancer and their families, leading to an improved quality of life for them.
- (iv) Improved Awareness: The program has raised awareness of childhood cancer, its prevention, and early detection among underprivileged communities, leading to more children being diagnosed and treated early.

3. Impact Assessment of CSR project undertaken for providing financial support to underprivileged patients who are unable to afford the initial costs of diagnostics and/or treatment of cancer

a. Project Background:

Cancer is a leading cause of morbidity and mortality worldwide and a prevalent disease in India, with 4.7 lakh new cases detected annually. The cost of treatment can be prohibitive, especially for disadvantaged populations, creating a need for interventions to support cancer patients. Corporate Social Responsibility (CSR) is a promising intervention to alleviate the financial burden of cancer treatment on individuals and families, particularly those who are economically disadvantaged.

THE CLEARING CORPORATION OF INDIA LIMITED

b. About The Implementation Agency:

The Indian Cancer Society (ICS) is a not-for-profit organisation established in 1951 to provide support and care to cancer patients and their families. They offer a range of services, including counselling, financial assistance, awareness programmes, and medical camps to help prevent and treat cancer. ICS is the first voluntary, not-for-profit, national organisation for awareness, detection, cure, and survivorship of those affected by cancer. They rely entirely on public support for their activities, concerned with financing the treatment and rehabilitation of cancer patients and spreading cancer awareness and its early detection.

c. Project Objectives:

- (i) To provide critical support to underprivileged cancer patients in India by funding cancer treatment services, thereby reducing the financial burden and lifting the psychological burden of arranging funds.
- (ii) To improve access to affordable and quality cancer treatment in India by addressing barriers like cost, distance, and lack of infrastructure through intervention programmes.
- (iii) To promote cancer prevention and early detection by educating people about cancer prevention and screening and encouraging early detection.
- (iv) To enhance the quality of cancer care in India and promote best practices to improve treatment outcomes, which are often suboptimal due to limited resources, lack of specialised staff, and inadequate infrastructure.
- (v) To support patient empowerment by providing information, counselling, and psychosocial support, helping patients feel more in control of their diagnosis and treatment.

d. Implementation Strategy:

During the implementation of the project, collaboration with the Indian Cancer Society (ICS) was established to identify patients from economically weaker sections who required financial assistance for cancer treatment. The ICS team verified the documents and confirmed that the patients met the eligibility criteria for financial assistance. Funds

THE CLEARING CORPORATION OF INDIA LIMITED

were channelled through ICS to the treating hospitals, covering the costs of chemotherapy, radiation therapy, surgery, and other medical expenses.

A total of ₹70,00,000 was allocated to the cancer cure fund for providing financial aid to eligible patients diagnosed with treatable or early-detected cancers through empanelled hospitals across India. An additional ₹30,00,000 was allocated for supporting the initial cost of diagnosis and treatment for underprivileged patients. The ICS team tracked fund utilisation and addressed potential dropout cases, engaging with patients and their families to understand the reasons for dropout and providing necessary assistance. Unused funds were redirected to other patients in need, ensuring maximum impact. After fund allocation and utilisation, a final assessment of patients was conducted to ensure successful treatment completion.

e. Amount Funded: INR 1 Crore split into INR 30 Lakhs towards Dr. Arun Kurkure Initiation and Treatment Fund and INR 70 Lakhs towards Cancer Cure Fund.

f. Key Findings:

- (i) The programme has positively impacted a diverse group of beneficiaries. A total of 279 patients, comprising 176 females and 103 males, from 17 different states have received treatment through the funded program. Notably, 73% of these patients have been able to return to work following their treatment. Out of the 279 patients, 244 are alive and continuing their lives, while 32 have unfortunately passed away. Additionally, three patients have chosen to abandon their treatment.
- (ii) The programme was advantageous for many people as it helped them to go back to work, pursue their education, continue their daily activities, and resume their life as it was before cancer.
- (iii) The programme improved patient outcomes by enabling better access to treatment and care.
- (iv) The programme facilitated in decreasing cancer incidence and mortality.
- (v) The programme bolstered beneficiaries' confidence in facing challenges and ignited hope for long-term sustainability.

THE CLEARING CORPORATION OF INDIA LIMITED

(vi) The programme demonstrated society's concern for its citizens by providing access to high-quality healthcare, particularly for those who faced significant economic and survival challenges.

About The Impact Assessment Agency:

M/s. CVK & Associates, founded in 1981, is a prominent Chartered Accountancy firm that offers a broad range of professional services such as Audit, Tax Consultancy, Management Consultancy, CSR Consultancy, Accounting services and Secretarial services. It is a well-managed firm with a team of experienced chartered accountants, corporate financial advisors, and tax consultants. The firm's expertise in various areas enables it to provide excellent financial guidance and customized proactive services.