

Johnson Controls-Hitachi Air Conditioning India Limited

CSR spent during the financial year 2021-22

(c) Details of CSR amount spent against **other than ongoing projects** for the financial year:

(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	
Sr.	Name of the Project	Item from the list of activities in Schedule VII to the Act	Local area (Yes /No)	Location of the project		Amount spent for the project (INR in Million)	Mode of implementation - Direct (Yes / No)	Mode of implementation - Through implementing agency	
				State	District			Name	CSR Regn. No.
1	Physical Health Center - Karannagar Village	Health	Yes	Gujarat	Mehsana	1.4	Yes	Not Applicable	Not Applicable
2	Sanitary Napkin Project	Health	Yes	Gujarat	Mehsana	3.1	Yes	Not Applicable	Not Applicable
3	Construction of Balasar School	Education	Yes	Gujarat	Mehsana	5.3	Yes	Not Applicable	Not Applicable
4	Solar System at School	Education	Yes	Gujarat	Mehsana	0.8	Yes	Not Applicable	Not Applicable
5	Skill Development-ITI	Livelihood enhancement projects	Yes	Telangana	Hyderabad	3.7	Yes	Not Applicable	Not Applicable
6	Skill Development-ITI	Livelihood enhancement projects	Yes	Gujarat	Mehsana	0.7	Yes	Not Applicable	Not Applicable
7	Skill Development - Training of Electrification at construction site	Livelihood enhancement projects	No	Pan India	Pan India	3.4	No	INVIREED FOUNDATION	AAFCI2887M
	Total					18.5			

(d) Amount spent in Administrative overheads: INR 0.9 Million

(e) Amount spent on Impact Assessment, if applicable: Not applicable

(f) Total amount spent for the Financial Year (8b+8c+8d+8e) : INR 19.3 Million

(g) Excess amount for set off, if any

Sr.	Particular	Amount (INR in Million)
(i)	Two percent of average net profit of the Company as per section 135(5) (after deducting amount available for set off of previous year)	17.1
(ii)	Total amount spent for the Financial Year	19.3
(iii)	Excess amount spent for the financial year [(ii)-(i)]	2.1
(iv)	Surplus arising out of the CSR projects or programs or activities of the previous financial years, if any	Nil
(v)	Amount available for set off in succeeding financial years [(iii)-(iv)]	2.1