









Our commitment towards sustained excellence also includes our citizenship efforts to benefit the communities we work with. We operate through charitable donations, volunteering and by building a responsible business that abides by an essential set of social and environmental policies.

We collaborate with community groups to support public policies that promote economic and societal development, while respecting local cultures.

Aurobindo's CSR charter covers the following intervention areas:

- Promoting education
- Supporting preventive healthcare
- Eradicating hunger, poverty and malnutrition
- · Making available safe drinking water
- Encouraging environment sustainability

- Sustaining ecological balance and conservation of natural resources
- Encouraging rural sports
- · Setting up old-age homes

As part of our societal commitment, we support neighborhoods with educational aids for school children, construction of toilets and provision of safe drinking water. The primary focus is to promote education, encourage good health, provide drinking water and support sanitation.

# **PHOTO DETAILS**

- 1 Towards Green belt program
- 2 Free health check-up program
- 3 Installation of RO water plant
- 4 Funded for Automated Centralized Kitchen which provides free food to more than 50,000 people per day
- 6 Promotion of rural sports
- 6 Construction of High School

### Principle 8 - Community Development (CSR)

 Does the Company have specified programs/ initiatives/projects in pursuit of the policy related to Principle 8? If yes details thereof

Aurobindo is committed to continuously improve its social responsibilities, environment and economic practices to make a positive impact on the society. Some of the key priorities of our community-based initiatives are:

- Education
- Health
- Environmental Sustainability
- Rural sports promotion, old age homes and rural development.

The Company also provides infrastructure support to the above-mentioned projects.

2. Are the programs/projects undertaken through inhouse team/own foundation/external NGO/government structures/any other organization?

As indicated in the last year's Annual Report, Aurobindo has established a Foundation i.e. Aurobindo Pharma Foundation for undertaking mainly CSR activities. Accordingly, the Company initiates CSR activities through the said foundation.

3. Have you done any impact assessment of your initiative?

We review our projects from time to time. Each project has specific deliverables to be met. The internal teams ensure project implementations are undertaken and that the desired impact is created.

4. What is your company's direct contribution to community development projects- Amount in ₹and the details of the projects undertaken

Aurobindo has spent ₹200 million on the CSR activities during the FY2017-18. The amount was spent on areas as mentioned in point 1.

Have you taken steps to ensure that this community development initiative is successfully adopted by the community? Please explain in 50 words, or so.

The community development program revolves around education, health, sanitation etc. Overall these programs have benefitted more than 80,000 students and 1.4 lakh families during the year.

 Education: For the promotion of education, Aurobindo Pharma Foundation took various initiatives like

- construction of school buildings, providing desks and benches, renovating facilities, free supply of school bags and other stationery, etc.
- Health: Aurobindo has partnered with LV Prasad Eye Institute for providing free oncology related treatment to elderly population in Vizag and Srikakulam districts. Aurobindo Pharma Foundation installed RO plants, constructed permanent water storage tanks, etc. for providing safe drinking water in many villages across Telangana and Andhra Pradesh.
- Environmental Sustainability: Under Green-Belt program, Aurobindo team has planted numerous saplings in many places and provided cement and plastic tree guards for the protection of saplings.
- Others: Aurobindo has taken up many other activities like adoption of few villages, conducting sports events for promotion of sports, donating fire engines and ambulances in some districts, providing free food for thousands of poor people each day, etc.

Further details on our CSR projects undertaken during the FY2017-18 are mentioned in a separate section of the Annual Report.

#### Principle 9 - Customer Value

- What percentage of customer complaints/consumer cases are pending as on the end of financial year. Aurobindo has a well-defined mechanism to handle the customer complaints. As on 31st March, 2018 less than 1% of the complaints were pending beyond the acceptable timelines as per the Standard Operating Procedures (SOP).
- Does the Company display product information on the product label, over and above what is mandated as per local laws? Yes/No/N.A. /Remarks (additional information)

The product labelling is to be approved by the regulatory authorities of the country where the product is to be sold. The Company mentions all the product information required by the regulatory agencies.

3. Is there any case filed by any stakeholder against the Company regarding unfair trade practices, irresponsible advertising and/or anti-competitive behavior during the last five years and pending as on end of financial year? If so, provide details thereof, in about 50 words or so.

There are no pending cases as on 31 March 2018.

### **ANNEXURE-6**

# **Annual Report of Corporate Social Responsibility activities**

1. A brief outline of the Company's Corporate Social Responsibility (CSR) policy, including overview of projects or programs proposed to be undertaken and a reference to the web-link to the CSR policy and projects or programs.

Promoting Education, Promoting Preventive Health Care, Eradicating Hunger, Poverty & Malnutrition and Preventive Health Care. Making Available Safe Drinking Water, Environment Sustainability, and Ecological Balance & Conservation of Natural Resources. Rural sports and Setting up Old Age Homes etc.

The CSR Policy has been placed on the Company's website at: http://www.aurobindo.com/about-us/corporate-governance

The Company has established Aurobindo Pharma Foundation for primarily undertaking CSR activities. Accordingly, the Company has started CSR activities under the said foundation.

Annual report on the CSR activities of the Company during the year are also placed on the Company's website at: http://www.aurobindo.com/social-responsibility/csr-activities

2. Composition of CSR Committee:

Name	Designation
Mr. K. Nithyananda Reddy	Chairman
Mr. K. Ragunathan	Member
Dr. M. Sivakumaran	Member
Mr. P. Sarath Chandra Reddy	Member

3. Average net profit (as per section 198 of the Companies Act, 2013) for the past three financial years:

			₹ Millions
Particulars	2016-17	2015-16	2014-15
Net profit as per Section 198 of the Companies Act, 2013 for the preceding three financial years.	21,965.3	21,802.4	19,968.4
			₹ Millions
Average net profit for three years			21,245.4
Prescribed CSR expenditure (2% of Average Net Profit)			424.9
CSR amount unspent as on March 31, 2017			345.1
Total CSR amount available for the financial year 2017-18			770.0

Total CSR amount available for the financial year 2017-18

Total value of CSR activities approved during financial year 2017-18

Contribution made by the Company to Aurobindo Pharma Foundation for CSR Expenditure during the financial year 2017-18\*

CSR amount unspent as on March 31, 2018 and carried forward to next year

570.0

<sup>\*</sup> Out of the total contribution of ₹200 millions, Aurobindo Pharma Foundation paid an amount of ₹177.3 millions to the vendors and the balance amount of ₹22.7 millions is yet to be paid to the vendors for ongoing projects.

	₹
tive ture e	Amount spent: Direct or through implementing agency
6,297	Direct, Visakha- patnam District Collector and through NGO ," GIVE", "Nachiketa Tapovan", "Sai Seva sangh", "Ashray- Akruti", "Alluri Sita Rama Raju Vignana Kendhram", "Sundarayya Vignana Kendram", "Makineni Basava- punnaiah Memorial Trust", "Jana Vignana Vedika", "Vande- mataram Foundation" "Sri Srinivasa Charitable Trust".

SI. No.	CSR Project or Activity identified	Sector in which the Project is Covered	Projects or Programs (1) Local area or other (2) Specify the state and district where projects or programs was undertaken	Amount outlay (budget) project or programs wise	Amount spent on the projects or programs sub heads: (1) Direct expenditure on projects or programs (2) Overheads	Cumulative expenditure upto the reporting period	Amount spent: Direct or through implementing agency
i	Construction, maintenance and repair of classrooms at government schools, compound walls, and play grounds and provided other amenities like furniture, dual desks, etc.  Aurobindo Pharma Foundation has provided funds for summer special coaching to 10th class students in various government schools. Provided assistance towards employment enhancing vocational skills for the socially & economically backward students. Provided financial Support to pursue education by economically poor students. Financial assistance for providing free education to orphans, semi-orphans and underprivileged girl children.  Aurobindo Pharma Foundation has given financial support for hearing Impaired children towards skill development activities and also for construction of skill development centre and to provide education, health, science and cultural activities at various places.	Promoting Education	Ramachandrapuram, Tellapur village, Bhadurpura, Bachupally & Mallampet, Narsapur, Shivampet, Masaipet, Kodugal, Gaddapotharam and various other villages situated in Hatnoora mandal, Patancheru, Narsapur, Quthbullapur, Sircilla, Jedcherla and Jinnaram Mandals of Telangana State. Pydibhimavaram, Chillapeta, Lankapeta, OVpeta, Nelivada & Mukshumpuram and surrounding villages in Srikakulam, Visakhapatnam & Vizianagaram Districts of Andhra Pradesh state  Menakur village, Naidupeta mandal and other villages in Nellore and Chittor districts of Andhra Pradesh state.  Chintalapudi village, Guntur District of Andhra Pradesh state  Ashray-Akruthi, Srinagar Colony, Hyderabad for hearing impaired children.  Skill development centre at "Alluri Sita Rama Raju Vignana Kendram", Visakahapatnam District, Andhra Pradesh State.  Sundarayya Vignana Kendram and Makineni Basvapunniah memorial trust, Hyderabad.	81,486,297	61,486,297	61,486,297	Direct, Visakha- patnam District Collector and through NGO ," GIVE", "Nachiketa Tapovan", "Sai Seva sangh", "Ashray- Akruti", "Alluri Sita Rama Raju Vignana Kendhram", "Sundarayya Vignana Kendram", "Makineni Basava- punnaiah Memorial Trust", "Jana Vignana Vedika", "Vande- mataram Foundation" "Sri Srinivasa Charitable Trust".

							₹
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ii	Aurobindo Pharma Foundation has provided  - free eye checkup camp with doctors of LV Prasad Eye Institute, Visakhapatnam and provided spectacles to government school children.  -financial support for the treatment of poor children suffering from heart defects and facilitated surgeries.  - funds for the Treatment of mentally handicapped persons at Chennai and  - funds for mentally retarded children at Malkapet, Hyderabad.  -funds for treatment of Poor Patient's suffering from Cancer and Kidney Disease.  -funds for organizing free health camps, free volunteer services for patients and support for the respiratory intensive care unit at Government General Hospital located at Vijayawada, Andhra Pradesh.  -TATA ACE vehicle to collect the garbage from households.  -monthly maintenance expenses to three fire stations. Provided 2 sets of forcible entry kits door opener to fire department.  - Six Patrolling vehicles two wheelers for Police Department towards public safety purpose.  - "Elbow crutches, Wheel chairs, Walkers for the disabled and mentally challenged persons.  Provided funds for construction of 30 bed hospital and towards health & education, provided funds to Mallu Venkata Narsimha Reddy Vignana Kendram and for health purpose provided funds towards repairs and renovation of toilets at girls' orphanage.	Promoting preventive health care & Sanitation, Road Safety for Public.	Pydibhimavaram village, Ranasthalam mandal, Srikakulam district, Andhra Pradesh State.  Vijayawada , Krishna district, Andhra Pradesh state. Parwada, Visakhapatnam District, Andhra Pradesh state.  Little Heart Foundation, Hyderabad. SCARF Foundation, Chennai, Tamilnadu state.  Malakpet, Isnapur, Borapatla, Gundlamachnoor, Pashamylaram, and other villages and places in Telangana State.	22,664,133	19,940,328	81,426,625	Direct, and through NGO "Innova Little Heart Foundation", Direct, "SCARF Foundation", NGO "Prerna Welfare Society" "UCDS NGO" "Mallu Venkata Narsimha Reddy Vignana Kendram", "Family Eduvision".

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iii	Aurobindo Pharma Foundation has constructed and also provided financial assistance for construction and maintenance of Water Purification Plants (RO), digging of bore-wells, laid underground water pipelines, supplying drinking water through water tankers, construction of sheds to install RO water plants. Aurobindo Pharma Foundation has provided funds for construction of 40 KL capacity RCC water tank.	Making Available Safe drinking water	Mukshumpuram village, Nalgonda district, and at Indrakaran village, Kandi mandal of Telangana state. Gaddapotharam village, Jinnaram Mandal, Sangareddy District, Telangana state. Singupuram, Dhonipeta Sancham, Naruva and Chillapeta, Alladapalem villages in Ranasthalam mandal, Srikakulam district, Andhra Pradesh state.	3,152,920	3,152,920	84,579,545	Direct.
iv	Aurobindo Pharma Foundation has started a project to set up fully automated centralized kitchen to cook hot nutritious food for 25,000 underprivileged people. Aurobindo Pharma Foundation has distributed Food and water and distributed provisions to the poor families for immediate relief from the fire mishap that occured at Chinna kowada village, and at Sancham punnapem village, Srikakulam district, Andhra Pradesh state.	Eradicating Hunger, Poverty, Malnutrition and Preventive Health care	Singupuram, Chinna Kovvada, Sancham Punnapalem villages in Ranasthalam mandal, Srikakulam district, Andhra Pradesh state.	19,760,000	19,760,000	104,339,545	Through Hare Krishna Movement Charitable Foundation, Direct.
V	Aurobindo Pharma Foundation has provided funds to rural sportswomen & men for taking training in rural sports, and other nationally recognised sports. Provided funds for conducting inter district school games for government school children in Indrakarars Village, Kandi Mandal, Sangareddy Dist, Telangana State and at Visakhapatnam Dist., in Andhra Pradesh State.	Promotion of Rural Sports	Sports meet at Indrakaran village, Kandi mandal, Sangareddy district, Telangana state and sports meet at Visakhapatnam district, Andhra Pradesh State.  Kothapalli Village, Kothamunchur post, Valmikipuram mandal, Chittoor District of Andhra Pradesh,  Kowkuntla Village, Chevella Mandal of Telangana State.	2,130,910	2,130,910	106,470,455	Direct

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vi	Aurobindo Pharma Foundation under Rural Development projects, provided funds for infrastructure facilities for laying / widening/repairing of roads in rural areas and construction of village sewage water drainage system. Construction of culverts for public purpose, laying of roads for welfare of farmers. Aurobindo Pharma Foundation has Adopted villages and done various development works. Under 'Haritha Haram' Program, planted trees and erected plastic tree guards and providing funds for monthly maintenance of plants. Provided funds towards skill development & employment enhancing programs for the rural youth and development of poor and marginal farmers. Towards safety of public, repaired and renovated Police Station. Provided funds to improve livelihood of 50 small farmers by installing solar fencing to protect crops from wild animals. Aurobindo Pharma Foundation has installed CC Cameras for public safety and also provided funds to "Sri Rama Jeeva Seva Sadan goshala" and goshala located at "Avadhana Saraswathi Peetham". Aurobindo Pharma Foundation has provided Solar street lights in rural areas, and also road stoppers for public safety purpose. Aurobindo Pharma Foundation has provided funds towards protection of rivers banks.	Rural Development Projects, Environmental Sustainability, ecological balance & conservation of natural resources & Animal Welfare.	Janwada, Reddy Khanapur, Chitkul, Paniyal, Nandigama Village, Gaddapotharam, Jadcherla, Borapatla, Polepally village, Hatnoora Mandal, Sangareddy District. Polepally village, Jadcherla mandal, Mahboobnagar district and at Nagar Kurnool district, Telangana State.  Kandivalassa gadda, Urvakonda, Pydibhimavaram and Parwada villages in Ananthapur, Srikakulam and Visakhapatnam Districts, Andhra Pradesh.  Adopted Borapatla village in sangareddy district, Telangana state and Peyalapalem village in Nellore district, Andhra Pradesh.  Skill development and medical camps in rural areas of Nalgonda district, Telangana state, and at Krishna District of Andhra Pradesh State.  Goshala at Avadhana Saraswathi Peetham, Madhapur, Hyderabad, Telangana State.  Provided 588 nos. of solar street lights at various villages in Pali District of Rajasthan State. 130 nos. of street lights at Nimmada village, Kotabommali mandal, Andhra Pradesh State.	61,696,048	61,696,048	168,166,503	Direct, and through NGO's "Green Revolution" "MAS", "Nava Chethana Vignana Samithi" "Consortium of Indian Farmer's Association". "Cornell Sathguru Foundation for Development" Direct.
vii	Aurobindo Pharma Foundation has contributed towards old age home expansion and maintenance.	Setting up of Old age homes	Anadha Sharan Charitable Trust - Old Age home at K.V. Pally village, Chittoor district, Andhra Pradesh State.  Old Age Home at Sri Ganapathi Sachidananda Avadhoota Peetha Trust at Dundigal, Medchal Malkajgiri District, Telangana state.	1,500,000	1,500,000	169,666,503	Direct

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viii	Salaries paid by Aurobindo	CSR	- Aurobindo Pharma	7,609,692	on projects or programs (2) Overheads 7,609,692	177.276.195	Direct
VIII	Pharma Foundation to CSR staff exclusively working on CSR activities being carried on through Aurobindo Pharma Foundation, printing, stationery & other administration expenses of Aurobindo Pharma Foundation.	Expenditure	Foundation India Offices and facilities.	1,009,092	1,009,092	177,270,193	Direct
TO	TAL:			200,000,000	177.276.195	177.276.195	

- 5. The Company could not spend entire two percent of average net profits of the last three financial years. Out of the sanctioned amounts some of the works are ongoing and once the works are completed the committed amounts will be released. The Company is making efforts to identify the projects for spending the unspent and carried forward CSR funds. All unspent CSR funds of previous year (s) are carried forward for spending on CSR activities.
- 6. We hereby confirm that the implementation and monitoring of CSR Policy, is in compliance with CSR objectives and Policy of the Company.

K. Nithyananda Reddy Chairman of the CSR Committee

CSR Committee Managing Director
DIN: 01284195 DIN: 00050482

N. Govindarajan

Place: Hyderabad

Date: 28 May 2018