

ANNUAL REPORT
2020-21

Strengthening Capabilities Focused on Execution



COMMUNITY

Rendering services to the community

A total of approximately 150 different CSR projects and activities were undertaken during FY21. Community engagement forms the central approach of our projects which helps them to be self-sustainable even after our active involvement gets over.

CSR impact

9.2 lakh

Beneficiaries in FY21

18,000

Students empowered with education

Helping eradicate malnutrition

By providing nutritious food to those in need, we strive to break the vicious cycle of malnutrition and poverty. Our concerted efforts towards nutrition and health have led to many indirect outcomes and improved quality of life and the Human Development Index.

We have been working with the Hare Krishna Movement Charitable Foundation and built three full-fledged automated kitchens as part of the nutrition initiative in Narsingi (Hyderabad), Mahbubnagar, and Singupuram village, Srikakulam district across Telangana and Andhra Pradesh. These three kitchens provided over 1.1 lakh healthy meals per day to children, rural people, women and stranded communities, among others.

Our mid-day meal programme has been improving the health status and immunity system of children, rural women, infants, and underprivileged people. More than 7.85 crore meals were provided to



school children, rural communities and other needy people that helped them to sustain through floods and unforeseen situations like the COVID-19 pandemic.



Enabling skill building

We facilitated preparation and training for pharma and chemistry graduates by establishing a Skill Development Centre (SDC) at Varisam village, Srikakulam district, Andhra Pradesh in 2018. This SDC has benefitted 89 unemployed students through the 6-month programme designed in line with the requirements of the pharma and allied industries. The programme provides quality training to the youth, which is contemporary and relevant.

The training and skill development programme helped students become gainfully employed. Among the 89 students, 63 of them found employment in various industries. Apart from that, APF is funding for the establishment of a skill development centre to provide training for competitive exams through Makineni Basava Punnaiah Vignana Kendram, Vijayawada, Krishna district, Andhra Pradesh since 2019. Under this programme, more than 1,500 rural unemployed youth became employable.



Driving women empowerment

We conducted several women empowerment programmes in adopted model villages including Peyyalapalem village in Nellore district, Andhra Pradesh state and Borapatla village in Sangareddy district, Telangana state. This is to provide training programmes for women on tailoring courses to help them increase their income levels. In FY21, women of Peyyalapalem village converged with the Indira Kranthi Pathakam scheme of the Government of Andhra Pradesh to make masks to prevent the spreading of COVID-19.

These programmes enhanced the income levels of 194 women during the COVID-19 pandemic in FY21. It helped them to become self-reliant and earn more in these challenging times.



COMMUNITY CONTD.

Encouraging rural sports

We provide financial assistance to children with potential and skills to progress in their sports career. In addition, APF provided funding to the Jwala Gutta Sports Academy, Moinabad, Hyderabad which provides sports training to rural sportspersons. The APF-funded Academy has provided training to more than 1,200 sportspersons for national and international events.

Overall, around 1,500 sportspersons benefitted from our rural sports sponsorship programme.



Bettering healthcare and hygiene

To fulfil the basic rights of health and well-being for the rural poor and needy people, Aurobindo Pharma Foundation has been providing advanced healthcare equipments. We provided Ultrasound machines with convex robes to the Government Community Health Centre at Buchireddypalem village, Nellore district, Andhra Pradesh for growth monitoring of unborn babies. In addition to that, we provided financial support to cancer, heart, and lung patients for life saving surgeries. These support programmes benefitted around 2,119 patients directly.

We provided funding to Pushpagiri Vitreo Retina Institute for eye care equipment

that will facilitate 1000 to 1500 speciality eye care services to rural communities at no cost in Kadapa district of Andhra Pradesh. APF has collaborated with CARE NGO to improve health and nutrition related services that may impact 2 lakh rural communities in Nellore, Srikakulam and Vizianagaram districts, Andhra Pradesh. We are also funding the construction of a new 'hi-tech' cancer

hospital at MNJ Institute of Oncology, Red Hills, Hyderabad that will come into operation from 2022.

About 9 rural drinking water systems through RO water plants in Andhra Pradesh and Telangana are indirectly ensuring health of about 67,577 rural communities.



Empowering through education

We collaborate with schools, colleges, and universities to provide education to the underprivileged. We funded scholarships to 17 underprivileged students at the Ashoka University, Haryana and sponsored education fees for 11 poor students in various educational institutions in Andhra Pradesh and Telangana. We also supported 15 Vidya Volunteers who are teaching in various government schools in Telangana through monthly remuneration. As a result, we created a positive impact by providing quality education to almost 18,000 students in various schools, colleges, universities, and Trust-based schools. To facilitate better education, the Aurobindo Pharma Foundation (APF) also worked with 45 schools in Andhra Pradesh and Telangana and built 30 classrooms.

Apart from this, we ensured supply of drinking water and funded infrastructure development of various schools and colleges. We have also funded the

American India Foundation (AIF) to facilitate digital learning tools in 10 district government schools in Andhra Pradesh. We provided funds to Room to Read (NGO) for setting up libraries in various villages of Telangana. The digital

learning system of the AIF will benefit 1,750 students annually while the library project of Room to Road will help 1,767 students in Srikakulam, Vizianagaram and Sangareddy districts.



Driving sustainable agriculture and environment programme

We formed a couple of Farmer Producer Organisations (FPOs) with 602 shareholder farmers from Pileru (Chittoor district, Andhra Pradesh) and 200 shareholder farmers from Borapatla (Sangareddy district, Telangana) along with 600 indirect beneficiary farmers from the same village, to empower and engage the farming communities to drive them towards best agriculture practices.



The comprehensive sustainable agriculture programme will positively impact 1,402 farmers across several villages in Andhra Pradesh and Telangana.

Towards environment sustainability, the APF in collaboration with state government schemes of Andhra Pradesh and Telangana, planted 216,751 saplings of various species to develop social forestry.



Other initiatives

The APF donated to the Disaster Relief Fund of Telangana for flood affected areas. Many affected people were supplied with essential commodities and groceries.

We also provided funding to the Industrial Fire Safety Association in Telangana and Andhra Pradesh.



5. Has the Company undertaken any other initiatives on – clean technology, energy efficiency, renewable energy, among others? Y/N. If yes, please give hyperlink for web page etc.

As part of our Sustainability Framework, we use a two-pronged approach towards de-carbonisation helping us achieve overall reduction in energy consumption and maximising use of renewable energy to reduce carbon footprint of our operations.

To minimise energy consumption in our operations, we have implemented various energy efficiency initiatives. The efficiency initiatives contribute to reduction of 18,422 tCO₂e in the FY 2020-21. The energy efficiency projects include upgradation of the technology to minimise consumption, Energy optimisation initiatives in existing equipment operations and savings achieved through change in equipment operation.

In addition to the energy efficiency initiatives, we strive to replace non-renewable energy in our operations. In the FY 2020-21, we have generated ~40,000 MWh electricity from our solar power plant situated near Pydibhimavaram, Vizag. Our aim is to generate more renewable energy from solar power plants at other locations, wherever possible. Along with renewable energy, we also procure biomass as a fuel in our captive power plants. The total energy consumption from biomass contributes to ~3% of our total energy consumption in the FY 2020-21. We understand the potential of biomass to replace non-renewable fuels and aspire to minimise non-renewable fuel consumption.

Our detailed performance on energy and emissions can be referred in our first Sustainability Report FY 2020-21.

6. Are the Emissions/Waste generated by the Company within the permissible limits given by CPCB/SPCB for the financial year being reported?

The Company follows all the statutory norms related to emissions, water discharge and waste generation. We maintain the quality of wastewater and solid waste as per stipulated norms.

7. Number of show cause/legal notices received from CPCB/SPCB, which are pending (i.e. not resolved to satisfaction) as on end of financial year:

No show cause/legal notices with specific reference to any of the Aurobindo facilities were pending at the end of financial year.

PRINCIPLE 7 – POLICY ADVOCACY

1. Is your Company a member of any trade and chamber or association? If yes, name only those major ones that your business deals with:

The Company is a member of various trade bodies and chamber associations in India as follows:

- 1) Export Promotion Council for EOU and SEZ
- 2) Indian Drug Manufacturers Association
- 3) Indian Chamber of Commerce & Industry
- 4) The Federation TG and AP Chambers of Commerce & Industry (FAPCCI)
- 5) Confederation of Indian Industry
- 6) Andhra Chamber of Commerce
- 7) Bulk Drug Manufacturers Association
- 8) Pharmaceuticals Export Promotion Council of India
- 9) Indo American Chamber of Commerce
- 10) JNPC Manufactures Association
- 11) Telangana Chambers of Commerce and Industry
- 12) Federation of Indian Micro and Small and Medium Enterprises (FIMSE)
- 13) Indo Australian Chamber of Commerce
- 14) Indian Pharmaceutical Alliance (IPA)
- 15) ANZ business
- 16) Council for Healthcare and Pharma
- 17) Federation of Asian Biotech Associations

2. Have you advocated/lobbied through above associations for the advancement or improvement of public good? Yes/No; if yes specify the broad areas (Governance and Administration, Economic Reforms, Inclusive Development Policies, Energy Security, Water, Food Security, Sustainable Business Principles, Others)

The Company focusses on the advancement/improvement of public good through its well-defined CSR activities.

PRINCIPLE 8 – COMMUNITY DEVELOPMENT (CSR)

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

Aurobindo Pharma implements all its Corporate Social Responsibility (CSR) activities through its philanthropic arm i.e. Aurobindo Pharma Foundation. The Foundation undertakes various activities for the sustainable development of communities around the areas of operations of the Company as well as non-core areas of the Company.

Aurobindo Pharma Foundation works in nine core areas of developments namely 1) Promotion of Education, 2) Eradicating Hunger, Poverty & Malnutrition 3) Preventive Health Care & Sanitation and making available safe drinking water 4) Skill Development, 5) Promotion of Rural Sports, 6) Rural Development Projects, Environmental Sustainability, Ecological Balance and Conservation of Natural Resources & Animal Welfare, 7) Measures for the benefit of armed Forces veterans and their dependents, 8) Setting up of old age home and hostel for orphans, 9) Disaster management, including relief, rehabilitation and reconstruction activities.

2. Are the programmes/projects undertaken through in-house team/Foundation/external NGO/government structures/any other organisation?

All programmes/projects are undertaken through the Aurobindo Pharma Foundation. Also, the Company implements projects through qualified NGOs and collaborates with Central Government Organisations. The foundation has a dedicated team of experienced professionals to carry out the development work meant for the communities and it is well-structured.

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

The Company reviews its projects from time-to-time and each project has specific deliverables that need to be met. The internal teams ensure project implementations are undertaken and that the necessary impact is created. Approximately 924,005 beneficiaries have been reached through its CSR activities. Of these, the Company's COVID-19 relief activities have benefitted ~663,463 people.

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

Aurobindo has spent ₹588.4 million on the CSR activities during the year 2020-21. The amount was spent on areas mentioned in point 1.

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

As mentioned in point 1, the core areas of developments are promotion of education, eradicating hunger, poverty & malnutrition, preventive health care & sanitation, making available safe drinking water, road & public safety, promotion of rural sports, rural development projects, environmental sustainability, ecological balance and conservation of natural resources, as well as animal welfare, measures for the benefit of armed forces veterans & their dependents, setting up of old age homes & hostels for orphans, disaster management, including relief, rehabilitation and reconstruction activities.

Malnutrition

To break the vicious cycle of malnutrition and related infection, Aurobindo Pharma Foundation (APF) has been continuing their efforts through Hare Krishna Movement Charitable Foundation to extend the mid-day meal program as part of its Corporate Social Responsibility (CSR) Initiative and further intensified their efforts during Covid pandemic. Till date, APF had built 2 centralised automated kitchens at Narsingi – Hyderabad & Srikakulam – Andhra Pradesh, and in the process of inaugurating one more at Mahbubnagar – Telangana. The total amount spent for setting up these three kitchens is over ₹20 crore. Total 7.85 crore meals were provided to underprivileged people, Government school children, Inpatient attendants at various Government hospitals and for farmers and hamalis in various market yards.

Free food was served in 307 schools, benefitting 23,529 students in Srikakulam district of Andhra Pradesh state and Food was served in 150 locations, 17 Government and Trust based hospitals, 8 municipalities and 4 market yards in and around Hyderabad.

Centralised automated kitchen at Mahbubnagar:

Inspired by two successful programs of kitchens, Aurobindo Pharma Foundation has further funded ₹6 crore to Hare Krishna Movement Charitable Foundation for constructing another full-fledged Kitchen at Mahbubnagar town on Raichur Road, Telangana state and this kitchen is ready for inauguration. This kitchen will cater mid-day meals to 25,000 government school children, Anganwadi's, underprivileged people and for In-Patient Attendants at various government hospitals in Mahbubnagar District.

Skill Building

As there is a shortage of skilled workforce in the far-flung Srikakulam district, Aurobindo Pharma Foundation took initiatives of setting up a Skill Development Center at Varisam village in 2018, to train the Pharma Graduates, local youth and creating employment opportunities for them for a period of 6 months. The Center equipped with state-of-the-art laboratory and equipment, acts as a catalyst in developing ideal skills among the youth, suiting the specific requirements of Pharma Industries. As of now 89 unemployed youth, holding M.Sc. (Chemistry), B. Pharma and B.Sc. graduates are enrolled in Skill Development Center and trained in the subjects of Pharma Industrial Quality Control and Quality Assurance. This facility continues to provide their quality services during 2020-21 also. Out of 89 trainees, 63 got employment in various industries. The current batch has 21 Trainees since February 2021.

Women Empowerment

Towards Women Empowerment, Aurobindo Pharma Foundation is providing training in tailoring courses in adopted villages of Peyyalapalem village, Kodavalur Mandal, Nellore District and in Borapatla & Reddykhanapur villages in Hatnoora mandal of Sangareddy District, Telangana State. About 194 women trained and enhanced their income levels during 2020-21. During COVID-19 pandemic, these trained women in Peyyalapalem village had converged with Indira Kranthi Pathakam scheme (IKP), Andhra Pradesh Government to make masks for controlling the spread of COVID virus in their village.

Education

Supported 15 Vidya Volunteers through monthly salaries who are teaching in various Government schools in Telangana state. Supplied drinking water in various government schools, constructed Toilets, provided dual desks and RO water plants to various Schools and College's besides mid-day meal through Hare Krishna Movement Charitable Foundation. Further, taken up many infrastructure related activities such as repairing & renovation of old class rooms, constructing

additional Class rooms, new School buildings, cycle sheds and dais etc., done painting works in various Government schools,. Constructed a big Kitchen building and provided kitchen equipment at Dr. B R Ambedkar University, Andhra Pradesh. Provided Scholarships to 17 underprivileged students at Ashoka University, Haryana State and also paid education fee for 11 students who are studying in various institutions including NITs & IITs. To promote education for tribal children supported 50 tribal students in Auro Mira Vidya Mandir in Orissa state that provides a unique curriculum for holistic development of tribal children.

Digital education program and setting up of creative school libraries

Aurobindo Pharma Foundation has provided funds to "Room to Read" an NGO towards setting up of creative libraries in 10 Government schools in different villages of Sangareddy District, Telangana State. Also provided funds to American India Foundation towards providing digital learning and related tools in 10 Government Schools located in Srikakulam and Vizianagaram Districts of Andhra Pradesh state.

Overall, all these holistic efforts in schools created a better ambience for holistic development of children and thus improved quality of education and reduced school drop outs. Education related support facilitated to provide quality education for 18,000 Students from various Government Schools, Colleges, Universities and other Trust based Schools. During 2020-21, Aurobindo Pharma Foundation worked with 45 Schools in Andhra Pradesh and Telangana states and built 30 additional classrooms. This will benefit 1,767 students annually

Encouraging rural sportsmanship

Aurobindo Pharma Foundation is extending financial assistance to children who displayed sports skills and having required potential to win many more medals and rewards besides organising sports events. Aurobindo Pharma Foundation has financially supported for establishment of Jwala Gutta Sports academy that came into operation since 2020 and providing training to 1,200 sports persons and enabling them to participate in National and International tournaments.

Nearly 1,500 Sports men and women benefited

Healthcare and hygiene

- Construction of new cancer hospital with 218,475 square feet at MNJ institute of Oncology and regional cancer centre at Red hills, Hyderabad is under progress. This hospital will come in to operation from 2022 to benefit many cancer patients from poor communities of Telangana and neighbouring states.
- To know the growth and monitoring of the baby of pregnant women, Aurobindo Pharma Foundation has provided

ultra sound machine with convex robe to Government Community Health Centre at Buchreddypalem village, Nellore District of Andhra Pradesh State. Also provided financial support to many patients who are suffering from cancer, heart patient, Lungs disease for various surgeries etc., across different locations in India. Nearly 2,119 patients were benefited directly.

- Provided financial support for eye care equipment's to Pushpagiri Vitreo Retina Institute super specialty eye care hospital, Kadapa, Andhra Pradesh State. This facility provides Tertiary eye care facility for rural communities and 1,000 to 1,500 super specialty services at no cost. This hospital's annual capacity is to provide 1 lakh OP services.
- To improve the health and nutrition related services among government institutions in Srikakulam, Vizianagaram and Nellore districts, collaborated with CARE NGO to design and execute a long-term handholding plan to strengthen deliverables of health and nutrition institutions. 8 Community Primary Health Centres (PHCs) and various Anganwadi centres will be covered under this project that may impact 2 lakh rural communities.
- These focused efforts of Aurobindo towards health has made many advanced health systems available for rural, poor and needy at no cost and thus protected their basic rights for health and well-being.

PRINCIPLE 9 – CUSTOMER VALUE

1. What percentage of customer complaints/consumer cases are pending as on the end of the financial year?

Aurobindo has a well-defined mechanism to handle customer complaints. As on March 31, 2021, less than 1% of the complaints were pending beyond the acceptable timelines as per the Standard Operating Procedures (SOP).

2. 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 label has 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 concerned 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 March 31, 2021.

4. Did your Company carry out any consumer survey/ consumer satisfaction trends?

The Company has a dedicated team that regularly conducts face-to-face review meetings with customers to understand their needs. These interactions help in getting useful feedback to improve upon the existing processes.

ANNEXURE-5

ANNUAL REPORT ON CSR ACTIVITIES

1. Brief outline on CSR Policy of the Company:

The CSR policy has been placed on the Company's website at: <https://www.aurobindo.com/wp-content/uploads/2018/10/Aurobindo-CSR-Policy.pdf>

The CSR policy, which encompasses the Company's philosophy for defining its social responsibility and lays down the guidelines and mechanism for undertaking socially useful programmes for welfare & sustainable development of the community at large. This policy shall apply to all CSR initiatives and activities taken up by the Company, for the benefit of the society as per approach and direction given by the board. This policy and the operational guidelines are subject to and pursuant to the provisions of the Companies Act, 2013 (Act) and the Schedules, rules and regulations made thereunder.

2. Composition of CSR Committee:

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. K. Nithyananda Reddy	Chairman	5	5
2	Mr. K. Ragunathan	Member	5	5
3	Dr. M. Sivakumaran	Member	5	5
4	Mr. P. Sarath Chandra Reddy	Member	5	4
5	Mrs. Savitha Mahajan	Member	5	5
6	Dr. (Mrs). Avnit Bimal Singh (Appointed on 12-08-2020)	Member	5	3
7	Mr. Girish Paman Vanvari (Appointed on 10-02-2021)	Member	5	1

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 at:

CSR Committee: <https://www.aurobindo.com/about-us/corporate-governance/board-committees/#csr>

CSR Policy: <https://www.aurobindo.com/wp-content/uploads/2018/10/Aurobindo-CSR-Policy.pdf>

CSR projects: <https://www.aurobindo.com/sustainability/annual-action-plan/>

4. Provide details of impact assessment of CSR projects carried out in pursuance of sub-rule (3) of rule 8 of the Companies (Corporate Social Responsibility Policy) Rules, 2014, if applicable (attach the report)

The Company takes cognisance of sub rule 3 of Rule 8 of the Companies (Corporate Social Responsibility Policy) Amendment Rules, 2021. There are no projects undertaken or completed after the effective date of aforesaid rules for the financial year ended March 31, 2021 and shall initiate steps to conduct impact assessment of CSR projects from the financial year 2021-22, for the applicable projects.

5. Details of amount available for set off in pursuance of sub-rule (3) of rule (7) of the Companies (Corporate Social Responsibility Policy) Rules, 2014, and amount required for set off for the financial year, if any:

Sl. No.	Financial Year	Amount available for set-off from preceding financial years (in ₹)	Amount required to be set-off for the financial year, if any (in ₹)
	NIL		

6. Average net profit of the Company as per section 135 (5): ₹2,239.4 million
7.
 - (a) Two percent of average net profit of the Company as per section 135 (5): ₹447.9 million
 - (b) Surplus arising out of the CSR projects or programmes or activities of the previous financial years: Nil
 - (c) Amount required to be set off for the financial year, if any.: Nil
 - (d) Total CSR obligation for the financial year (7a+7b-7c): ₹447.9 million
8. (a) CSR amount spent or unspent for the financial year:

Total Amount Spent for the Financial Year	Amount Unspent				
	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 in ₹ million	Amount in ₹ million	Date of transfer	Name of the Fund	Amount	Date of transfer
588.4*	392.2**	30-04-2021	Not Applicable	Not Applicable	Not Applicable

* Includes an amount of ₹174.56 million spent on on-going projects of earlier years.

** Includes an amount of ₹173.6 million unspent amount of on-going projects of earlier years

(b) Details of CSR amount spent against ongoing projects for the financial year:

1	2	3	4	5	6	7	8	9	10	11		
Sl. No.	Name of the Project	Item from the list of activities in Schedule VII to the Act	Local area (Yes/No)	Location of the project	Project duration for the project	Amount allocated for the project (in ₹)	Amount spent in the current financial Year 2020-21 (in ₹)	Amount transferred to Unspent CSR Account for the project as per Section 135 (6) (in ₹)	Mode of Implementation – Direct (Yes/No)	Mode of Implementation – Through Implementing Agency		
			State	District						CSR Registration number*		
1	Constructing Kitchen block, Dining Hall and providing kitchen Equipment at Vidya Bharati Vignana Kendra of Saraswathi Vidya Peetham	Item no (ii): Promoting education	Yes	Telangan	Rangareddy	2020-21 to 2021-22	15,064,000	11,298,000	3,766,000	No	Saraswathi Vidiya Peetham	CSR000004233
2	Construction of additional classrooms, toilets and compound Wall at Government Primary School, Paniyal village, Hatnoora mandal	Item no (ii): Promoting education	Yes	Telangan	Sangareddy District	2020-21 to 2021-22	6,254,000	2,142,500	4,111,500	Yes	Aurobindo Pharma Foundation	NA
3	Construction of Gurukula Patasala, Jubilee Hills, Hyderabad	Item no (ii): Promoting education	Yes	Telangan	Hyderabad	2020-21 to 2021-22	7,784,136	0	5,028,877	Yes	Aurobindo Pharma Foundation	NA
4	Improving the School infrastructure by constructing toilets, classrooms, Painting, providing drinking water and supporting with digital education tools in various Government Schools	Item no (ii): Promoting education	Yes	Telangan	Rajanna Sircilla District	2020-21 to 2022-2023	22,500,000	7,500,000	15,000,000	No	GIVE Foundation	CSR000000535

1	2	3	4	5	6	7	8	9	10	11
Sl. No.	Name of the Project	Item from the list of activities in Schedule VII to the Act	Local area (Yes/No)	Location of the project	Project duration	Amount allocated for the project (in ₹)	Amount spent in the current financial year 2020-21 (in ₹)	Amount transferred to Unspent CSR Account for the project as per Section 135 (6) (in ₹)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency
				State	District					CSR Registration number*
5	Providing digital learning tools and curriculum in 10 Government Primary Schools	Item no (ii): Promoting education	Yes	Andhra Pradesh	Srikakulam & Vizianagaram	2020-21 to 2022-23	6,254,710	7,995,290	No	American India Foundation
6	Inculcating innovative learning through a creative library setup in 10 Government Primary Schools	Item no (ii): Promoting education	Yes	Telangana	Sangareddy	2020-21 to 2022-23	1,491,360	2,008,640	No	Room to Read
7	Constructing additional 4 classrooms (Ground + First Floor) at Geetha Bhoopal Reddy Government Junior College, Ramachandrapuram	Item no (ii): Promoting education	Yes	Telangana	Sangareddy	2020-21 to 2021-22	1,931,670	2,627,072	Yes	Aurobindo Pharma Foundation
8	Constructing New Oncology block Building (with 218,475 sqft with -1,-2, Ground floor +4 floors) along with Radiation Cancer Block at Mehdi Nawaz Jung (MNJ) Institute of Oncology & State Cancer Centre located at Red hills, Hyderabad	Item no (i): Promoting Preventive Health Care	Yes	Telangana	Hyderabad	2019-20 to 2021-22	441,011,586	177,062,056	Yes	Aurobindo Pharma Foundation

1	2	3	4	5	6	7	8	9	10	11		
Sl. No.	Name of the Project	Item from the list of activities in Schedule VII to the Act	Local area (Yes/No)	Location of the project	Project duration	Amount allocated for the project (in ₹)	Amount spent in the current financial Year 2020-21 (in ₹)	Amount transferred to Unspent CSR Account for the project as per Section 135 (6) (in ₹)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation – Through Implementing Agency		
			State	District						CSR Registration number*		
9	Strengthening of Primary Health Centers and Anganwadi Centers in 8 Mandals	Item no (i): Promoting Preventive Health Care & poverty and malnutrition	Yes	Andhra Pradesh	Nellore, Srikakulam and Vizianagaram	2020-21 to 2022-23	6,609,800	93,390,200	No	CARE India	CSR000000786	
10	Comprehensive development of Pileru to showcase as a sustainable and model village	Item no (x): Rural development projects	Yes	Andhra Pradesh	Chittoor	2020-21 to 2022-23	8,059,211	21,940,789	No	APMAS	CSR000001583	
11	Establishing Borapatla & Reddy Khanapur Farmer's Co-operative Society & Custom Hiring center to provide trainings and support with agriculture equipment at Borapatla Village of Hathnoor mandal	Item no (x): Rural development projects	Yes	Telangana	Sangareddy	2018-19 to 2021-22	3,852,251	14,531,223	No	APMAS	CSR000001583	
12	Constructing model rural Police Station at Bachupally village, Hyderabad	Item no (x): Rural development projects (public safety)	Yes	Telangana	Medchal-Malkajgiri	2020-21 to 2021-22	35,000,000	0	35,000,000	Yes	Aurobindo Pharma Foundation	NA

1	2	3	4	5	6	7	8	9	10	11		
Sl. No.	Name of the Project	Item from the list of activities in Schedule VII to the Act	Local area (Yes/No)	Location of the project		Project duration for the project (in ₹)	Amount spent in the current financial Year 2020-21 (in ₹)	Amount transferred to Unspent CSR Account for the project as per Section 135 (6) (in ₹)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation – Through Implementing Agency		
				State	District					CSR Registration number*		
13	Setting up a Centralised Kitchen facility with modern equipment to provide nutritious meals to needy communities	Item no (i): Eradicating hunger, poverty and malnutrition	Yes	Telangana	Nirmal	2021-22	9,700,000	0	9,700,000	No	Hare Krishna Movement Charitable Foundation c/o Akshaya Patra Foundation	CSR000001738
Total expenditure of (b) ongoing Projects							729,622,464	182,427,445	392,161,647			

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

1	2	3	4	5	6	7	8
Sl. No.	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 (in ₹)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency
State	District						CSR Registration number*
1	Provided 15 Vidya volunteers to ensure quality education; Supported with various education related infrastructure such as coolers, Kitchen Equipment; Constructed additional class rooms, toilets, drinking water facilities, cycle sheds, compound wall, dining hall, residential school buildings for various schools and Government Colleges; Sponsored college and school fee for 50 poor and rural tribal Students of Auro Mira Vidya Mandir and other colleges; Constructed Public Library for urban communities; Provided Rehabilitation Services for quality Education and better Care of the Hearing - Impaired and differently abled Children	Item no (i) (ii) (v): "Promoting education" "eradicating hunger" "Making available safe drinking water" "setting up public libraries" "supporting differently abled children"	Both (Local and Non Local)	Telangana, Andhra Pradesh, Orissa, Tamilnadu and Haryana	Hyderabad, Medchal-Malkajgiri, Rangareddy, Sangareddy, Karimnagar and Siricilla	Both (Direct and through Implementing agencies)	Aurobindo Pharma Foundation & Kamalapur Educational Trust, Makineni Basavapunniah Vignana Kendram, APMAS LEKHADEEP, International Foundation for Research and Education (Ashoka University)

1	2	3	4	5	6	7	8	
Sl. No. 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 (in ₹)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation – Through Implementing Agency	
			State	District		Name	CSR Registration number*	
2	Provided ultrasound machine with convex robe to Government Community Health Centre at Buchreddypalem village; Given financial support to many patients who are suffering from cancer, heart patient, lungs disease for various surgeries etc; Supported Pushpagiri Vitreo Retina super specialty eye care institute for procuring modern eye care equipment; During covid pandemic, distributed various types of nose masks, vitamin C and Zinc tablets to state government authorities, distributed food to stranded migrants during lockdown in Srikakulam and Vizianagaram Districts, provided Sanitisers to various Government officials and community, Sprayed Hypochlorite in various villages in AP State for sanitisation, distributed essential groceries to affected families in Nellore District, arranged transport for migrant labour in Srikakulam district, donated two ambulances to transport COVID-19 patients in Sangareddy and Nirmal District of Telangana State, hired 10 ambulances and provided to Government for the transport of COVID-19 patients in Vishakhapatnam District, financially supported for the treatment of COVID-19 infected patients who are from underprivileged family. Distributed essential commodities to the needy families during the floods in Hyderabad and provided groceries to Fire mishap families in AP state.	Item no (I): Eradicating hunger, poverty and malnutrition, promoting health care including preventive health care and sanitation	Yes	Telangana and Andhra Pradesh State	Sangareddy, Rangareddy, Hyderabad, Medchal – Malkajiri and Nirmal districts	47,820,030	Both (Direct and through implementing agencies) Aurobindo Pharma Foundation & Hare Krishna Movement Charitable Foundation, APMAS, Pushpagiri Vitreo Retina Institute, Gayathri Educational and Cultural Trust	NA

1	2	3	4	5	6	7	8
Sl. No. Project	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 (in ₹)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency
			State	District			Name
							CSR Registration number*
3	Donated to - PMCAES fund to combat against COVID-19 in India, AP Disaster management fund for Covid relief, Telangana CM Relief/ Disaster management fund for relief/ rehabilitation activities for floods victims in Hyderabad.	Item no (xii): disaster Management, including relief rehabilitation, and reconstruction activities	Local & Non local	Delhi, Telangana and Andhra Pradesh State	225,000,000	Yes	Aurobindo Pharma Foundation
4	Towards making available Safe drinking water for the rural community, provided various capacities of RO water plants and constructed RO water Sheds; supplying safe drinking water through water tankers in rural villages besides digging bore wells	Item no (i) "making available safe drinking water"	Yes	Andhra Pradesh and Telangana State	Srikakulam, Vizianagaram, Visakhapatnam, Nellore, Guntur and Sangareddy	Yes	Aurobindo Pharma Foundation
5	Towards green belt development, extended financial support to department of Industries through the District Collector of Sangareddy & Mahabubnagar for planting of one lakh saplings under Telangana Harithaharam program; planting and maintaining green belt developed areas in Andhra Pradesh and Telangana; supported to provide fodder for the welfare of cows and their maintenance in Telangana State; constructed shed and compound wall for cows in Goshalas in Andhra Pradesh State	Item no (iv): ensuring environmental sustainability, ecological balance, protection of flora and fauna, animal welfare, agroforestry, conservation of natural resources and maintaining quality of soil, air and water;	Yes	Telangana and Andhra Pradesh State	Mahabubnagar, Hyderabad, Sangareddy, Srikakulam, Vizianagaram, Nellore and Chittoore	Both (Direct and Through Implementing Agencies)	Aurobindo Pharma Foundation, District Collectors, Bhageerathi Nagabhushana Deekshitulu Suhrudbhava Samstha (Goshala), Avadhana Saraswathi Peetham and Sri Rama Jeevaseva Sadan

1	2	3	4	5	6	7	8
Sl. No. Project	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 (in ₹)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation – Through Implementing Agency
			State	District			CSR Registration number*
6	Taken up several initiatives in rural locations such as - Establishment of Farmer service center and Custom Hiring centers for farmers; constructed community halls in rural villages; laid roads and drains in villages; Provided street lights in villages; Provided tractor and water tanker to Gram panchayat; Provided Cultural activities training in Music, Dance & Drama for Underprivileged Rural Children; Financially supported to Industrial Fire Safety Associations in Telangana and Andhra Pradesh for monthly maintenance of fire tenders and manpower cost for attending any rural emergencies; Supported to set up an Orphanage home with a capacity of 24 orphans in Telangana State; Provided funds to promote rural arts; Installed CC cameras for Public Safety in rural locations.	Item No: (iii) (v) (X): "setting up homes and hostels for women and orphans; and measures for reducing inequalities faced by socially and economically backward groups" "protection of national heritage, alt and culture" "rural development projects."	Yes	Telangana and Andhra Pradesh State	Sangareddy, Bhadradi Kothagudem, Hyderabad Srikakulam, Chittoor, Vizianagaram and Nellore	Both (Direct and Through Implementing Agencies)	Kalasagaram, Sakura Art Society, Kahal Tribal Service Society, Industrial Fire Safety Association and APMAS
7	Sponsored various sports women for gymnastics, badminton training; their fitness and diet support; necessary aid for attending various state level, national and international sports events.	Item no: (vii) "training to promote rural sports, nationally recognised sports, Paralympic sports and Olympic sports;"	Yes	Telangana and Andhra Pradesh State	Hyderabad and Chittoor	Yes	Aurobindo Pharma Foundation
Totals of (b) Other than Ongoing Projects					384,546,290		

* CSR Registration will be obtained within the prescribed time line, wherever applicable, as per the CSR Amendment Rules. The amendment is not applicable for CSR projects or programs approved prior to April 1, 2021

Note: Projects under each theme are grouped and presented here

(d) Amount spent in Administrative Overheads - ₹21,447,593

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

(f) Total amount spent for the Financial Year - (182,427,445 + 384,546,290 + 21,447,593 + 0) = ₹588,421,328 (8b+8c+8d+8e)

(g) Excess amount for set-off are as follows:

Sl. No.	Particulars	Amount (₹ in million)
(i)	Two percent of average net profit of the Company as per section 135 (5)	477.9
(ii)	Total amount spent for the Financial Year	588.4*
(iii)	Excess amount spent for the financial year [(ii)-(i)]	N.A
(iv)	Surplus arising out of the CSR projects or programmes or activities of the previous financial years, if any	Nil
(v)	Amount available for set off in succeeding financial years [(iii)-(iv)]	Nil

* Includes an amount of ₹174,555,858 spent on on-going projects of earlier years.

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

Sl. No.	Preceding Financial Year	Amount transferred to Unspent CSR Account under section 135 (6) (₹ in million)	Amount transferred to any fund specified under Schedule VII as per section 135 (6), if any.		Amount remaining to be spent in succeeding financial years (₹ in million)
			Name of the Fund	Amount (₹ in million)	
1.	2018-19	Nil	N/A	Nil	583.0
2.	2019-20	Nil	N/A	Nil	532.7
3.	2020-21	392.2	N/A	Nil	392.2

TOTAL 392.2 million

N/A – Not Applicable

(b) Details of CSR amount spent in the financial year for ongoing projects of the preceding financial year(s):

1	2	3	4	5	6	7	8	9
Sl. No.	Project ID	Name of the Project	Financial Year in which the project was commenced	Project duration	Total amount allocated for the project (in ₹)	Amount spent on the project in the reporting Financial Year (in ₹)	Cumulative amount spent at the end of reporting Financial Year (in ₹)	Status of the project – Completed/ Ongoing
1.	NUTRI-2020-TS-VBVK-OG-01	Constructing Kitchen block, Dining Hall and providing kitchen equipment at Vidya Bharati Vignana Kendra of (Saraswathi Vidya Peetham) in Rangareddy, Telangana	2020-21	2 years	15,064,000	11,298,000	11,298,000	Ongoing
2.	EDU-2020-TS-DIRECT-OG-05	Construction of additional classrooms, Toilets and compound Wall at Government Primary School at Paniyal village, Hatnoora Mandal Sangareddy, Telangana	2020-21	2 years	6,254,000	2,142,500	2,142,500	Ongoing

1	2	3	4	5	6	7	8	9
Sl. No.	Project ID	Name of the Project	Financial Year in which the project was commenced	Project duration	Total amount allocated for the project (in ₹)	Amount spent on the project in the reporting Financial Year (in ₹)	Cumulative amount spent at the end of reporting Financial Year (in ₹)	Status of the project – Completed/ Ongoing
3.	EDU-2020-TS-DIRECT-OG-08	Construction of Gurukula Patasala, Jubilee hills, Hyderabad, Telangana State	2020-21	2 years	7,784,136	0	2,755,259	Ongoing
4	EDU-2020-TS-GIVE-OG-06	Improving the School infrastructure by constructing toilets, classrooms, Painting, providing drinking water and supporting with digital education tools in various Government Schools	2020-21	3 Years	22,500,000	7,500,000	7,500,000	Ongoing
5	EDU-2020-AP-AIF-OG-04	Providing digital learning tools and curriculum in 10 Government Primary Schools in Srikakulam & Vizianagaram Districts, Andhra Pradesh State	2020-21	3 Years	14,250,000	6,254,710	6,254,710	Ongoing
6	EDU-2020-TS-RR-OG-11	Inculcating innovative learning through a creative library setup in 10 Government Primary Schools in Sangareddy District, Telangana	2020-21	3 years	3,500,000	1,491,360	1,491,360	Ongoing
7	EDU-2020-TS-DIRECT-OG-04	Constructing additional 4 classrooms (Ground + First Floor) at Geetha Bhoopal Reddy Government Junior College, Ramachandrapuram, Sangareddy, Telangana State	2020-21	2 years	4,558,742	1,931,670	1,931,670	Ongoing
8	HEALTH-2019-TS-DIRECT-OG-01	Constructing New Oncology block Building (of 218,475 Square feet area with -1,-2, Ground floor +4 floors) along with Radiation Cancer Block at Mehdi Nawaz Jung (MNJ) Institute of Oncology & State Cancer Centre located at Red hills, Hyderabad, Telangana State	2019-20	3 years	441,011,586	133,287,943	263,949,530	Ongoing

1	2	3	4	5	6	7	8	9
Sl. No.	Project ID	Name of the Project	Financial Year in which the project was commenced	Project duration	Total amount allocated for the project (in ₹)	Amount spent on the project in the reporting Financial Year (in ₹)	Cumulative amount spent at the end of reporting Financial Year (in ₹)	Status of the project – Completed/ Ongoing
9	HEALTH-2020-AP-CARE-OG-04	Strengthening of Primary Health Centers and Anganwadi Centers in 8 Mandals in Nellore, Srikakulam and Vizianagaram Districts, Andhra Pradesh State	2020-21	3 years	100,000,000	6,609,800	6,609,800	Ongoing
10	AGRI-2020-AP-APMAS-OG-01	Comprehensive development of Pileru to showcase as sustainable and model village in Chittoor District, Andhra Pradesh State	2020-21	3 years	30,000,000	8,059,211	8,059,211	Ongoing
11	AGRI-2020-TS-APMAS-OG-01	Establishing Borapatla & Reddy Khanapur Farmer's Co-operative Society & Custom Hiring center, to provide trainings and support with agriculture equipment at Borapatla Village, Hatnoora Mandal, Sangareddy District.	2018-19	3 years	40,000,000	3,852,251	25,468,777	Ongoing
12	SAFETY-2020-TS-DIRECT-OG-02	Constructing model rural Police Station at Bachupally village, Medchal-Malkajgiri District, Telangana	2020-21	2 years	35,000,000	0	0	Ongoing
13	NUTRI-2020-TS-HKMCF-OG-02	Setting up a Centralised Kitchen facility with modern equipment to provide nutritious meals to needy communities at Nirmal District, Telangana State	2021-22	1 year	9,700,000	0	0	Ongoing
					729,622,464	182,427,445	337,460,817	

10. In case creation or acquisition of capital asset, furnish the details relating to the asset so created or acquired through CSR spent in the financial year
- (a) Date of creation or acquisition of capital asset(s): N.A
 - (b) Amount of CSR spent for creation or acquisition of capital asset: N.A
 - (c) Details of the entity or public authority or beneficiary under whose name such capital asset is registered, their address etc.: N.A
 - (d) Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset): N.A
11. Specify the reason(s), if the Company has failed to spend two per cent of the average net profit as per section 135(5): Some of the CSR projects are of long term nature of 2-3 years, hence the funds allocated to such projects will be spent as per the time lines and such unspent amount as on March 31,2021 has been transferred to Unspent CSR Account on April 30, 2021 and to be spent towards the projects identified as ongoing projects as on date of transfer of funds.

Place: Hyderabad
Date: May 31, 2021

K. Nithyananda Reddy
Chairman of the CSR Committee
DIN: 01284195

N. Govindarajan
Managing Director
DIN: 00050482