

Investing in reliability



AUROBINDO

AUROBINDO PHARMA LIMITED

Creating societal wealth

Being responsible is an attitude of mind, central to the core of how we run our business at Aurobindo. We work to make people healthier and lead a better life. We also have a broader obligation to the society, which we demonstrate with our impact on the work place, the market place, the environment and the community at large.

We believe social responsibility includes being a responsible neighbour. We are committed to serve as stewards to raise the well-being of people who live and work in the community where we operate. We have tried to be a positive force and make a difference.

We prefer to make long-term relationships, rather than short-term donations to charities. Our contributions have been adding value to the day-to-day lives of people. Every project is examined, before undertaking it as well as after delivery, to ensure that our contribution does make an impact.

Broadly, the activities undertaken by Aurobindo can be grouped under the following heads:

- | Promoting education;
- | Supporting preventive health care;
- | Eradicating hunger, poverty & malnutrition;
- | Making available safe drinking water;

- | Encouraging environment sustainability;
- | Sustaining ecological balance & conservation of natural resources;
- | Developing rural sports; and
- | Setting up old age homes, etc

A brief outline of the activities during 2016-17 is given in the following pages:





PROMOTING EDUCATION

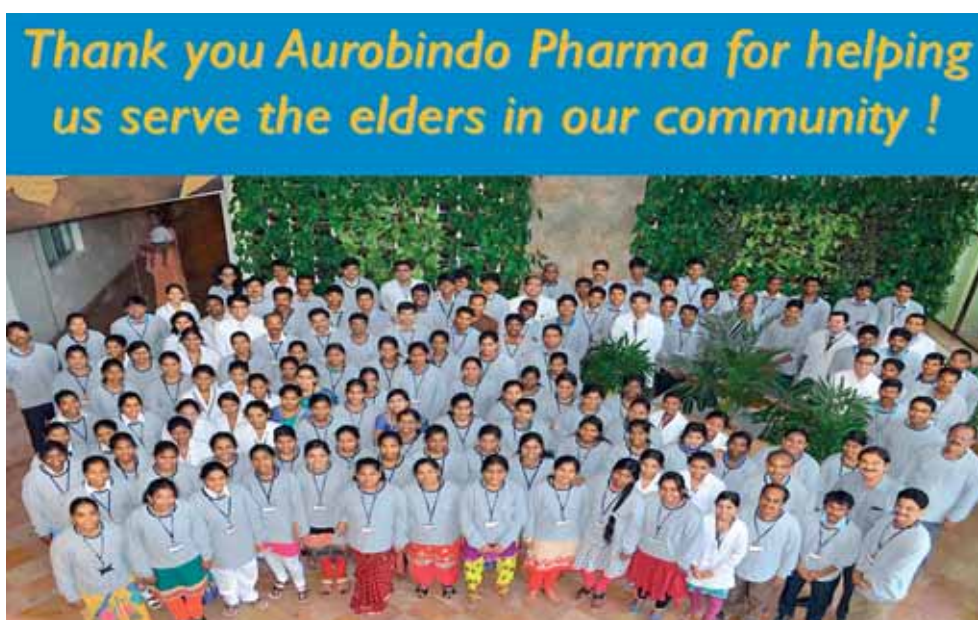
- | Constructed a government degree college, added class rooms and toilets for schools;
- | Assisted in building libraries, provided chairs, desks and tables in class rooms;
- | Supplied school bags, note books and other stationary in several government schools;
- | Under the skill development program, arranged coaching for secondary grade teachers and paid salaries for a few Vidya volunteers;
- | Provided free education to orphans and under privileged girl children;
- | Offered financial support to mentally handicapped children towards skill development activities.





SUPPORTING PREVENTIVE HEALTH CARE

- | Contributed to construction of Aurobindo Geriatric Eye Care Centre at L.V. Prasad Eye Institute, Visakhapatnam; During the year, this facility treated 24,000 patients with over 4,000 operated upon, 50% of which was free of charge;
- | Supplied medical equipment, beds, passenger lift to poly clinic;
- | Donated towards construction & supply of medical equipment to diabetic hospital for senior citizens & socially, economically backward groups;
- | Conducted free health check up camps and distributed free medicines for the poor people;
- | Donated eye equipments, wheel chairs, diesel generator, inverter, patient waiting chairs and other medical equipments;
- | Donated medical cot, mattress, chair etc to government hospitals;
- | Donated healthcare equipments.



ERADICATING HUNGER, POVERTY & MALNUTRITION

- I Distributed food and water, in several heavy rain affected parts of Hyderabad;
- I Contributed to set up fully automated centralized kitchen to cook hot, nutritious food for 25,000 under privileged people.

MAKING AVAILABLE SAFE DRINKING WATER

- I Set up water purification project (RO) water plants with Any Time Water (ATW) cards & coin system, RO vending machines;
- I Provided water storage tanks, laid the pipelines, provided 3 phase & submersible motors, construction of 40KL overhead water tanks etc. for drinking water purpose;
- I Supplied drinking water through water tankers to villages;
- I Constructed & installed RO water plants;
- I Strengthened water tanks for drinking water;
- I Provided purified, chilled drinking water through water kiosks;
- I Dug borewells and donated motor pumps and all other accessories to two villages.

ENCOURAGING ENVIRONMENT SUSTAINABILITY

- I Donated towards preparation of detailed report on protection of lake;
- I Donated towards laying/widening/repairing of rural roads and construction of village sewage water drainage system;
- I Construction of culvert for laying of roads for use of farmers;
- I Planted trees and erected tree guards and maintained them.

PROMOTION OF RURAL SPORTS

- I Donated to rural sportsmen & women for training in rural sports and nationally recognized sports.



A detailed report is provided in the Report of Corporate Social Responsibility activities forming part of this annual report (Annexure 6 of the Board's Report). The CSR policy and the report have been uploaded on the Company's website: www.aurobindo.com.

In cleaner technologies, the Company is continuing with established practices of segregation, storage and disposal appropriately to secure land fill facilities or cement units. The organic wastes, liquid and solid, are disposed off to cement units for co-processing where the wastes serve as auxiliary fuel for the cement units.

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

Yes.

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

No pending notices as on March 31, 2017.

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 associated with various trade organizations, chambers, etc as follows:

The Company is a member of various trade bodies and chamber associations in India such as,

1. Export promotion council for EOUs & SEZs
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

2. Have you advocated/lobbied through above associations for the advancement or improvement of public good?

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

Principle 8 - Community Development (CSR)

1. Does the company have specified programs/initiatives/projects in pursuit of the policy related to Principle 8?

Aurobindo is committed to continuously improving its social responsibilities, environment and economic practices to make positive impact on the society. The Company focuses on some of the key priorities of the communities such as:

- 1 Education
- 1 Health
- 1 Sanitation
- 1 Road and public safety
- 1 Rural sports promotion, environmental sustainability, old age homes, rural development and animal welfare

The Company also provides infrastructure support to the above mentioned areas.

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

Aurobindo has a fully functional CSR team for the implementation and monitoring of various CSR projects. Any use of the external agencies viz NGOs, government offices etc are project based. Further, the Company has established a Foundation viz. Aurobindo Pharma Foundation for undertaking primarily CSR activities. Accordingly, the Company has started CSR activities under the said Foundation.

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

We review our projects time to time. Each project has specific deliverables to be met. The internal teams ensure the implementation of the projects undertaken.

4. What is your Company's direct contribution to community development projects?

Aurobindo has spent ₹194 million on CSR activities during the financial year 2016-17. The amount was spent on areas as referred in point 1.

5. Have you taken steps to ensure that this community development initiative is successfully adopted by the community?

The community development program revolves around education, health, sanitation etc. Overall, these programs have

benefitted more than 60,000 students and 1.2 lakh families during the year.

Education: The Company has built a government degree college at Patancheru; provided classroom infrastructure for more than 200 schools. The Company has also set up various libraries for the students, provided skill development and employment enhancing skills in rural areas.

Health: The Company has provided medical equipment & other infrastructure in some of the trust based hospitals. Aurobindo Geriatric Eye Care Centre (AGE) at L. V. Prasad Eye Institute, provides eye care treatment covering all districts of northern Andhra Pradesh and neighboring Odisha State.

Sanitation: The Company has installed several RO water purifiers and also setup overhead water tanks across the villages.

Rural sports promotion: In order to promote rural sports, training is provided to rural sports men and women in games such as chess, badminton and power lifting etc.

Further details on the CSR projects undertaken during 2016-17 are mentioned in a separate section of the annual report.

Principle 9 - Customer value

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

Aurobindo has a well-defined mechanism to handle customer complaints. As on March 31, 2017 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?

The product labeling 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 are pending as at the end of financial year.

There is no pending case as on March 31, 2017.

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;
- Supporting preventive health care;
- Eradicating hunger, poverty & malnutrition;
- Making available safe drinking water;
- Encouraging environment sustainability;
- Sustaining ecological balance & conservation of natural resources;
- Developing 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: (₹)

Particulars	For the financial year		
	2015-16	2014-15	2013-14
Net profit as per Section 198 of the Companies Act, 2013 for the preceding three financial years	21,802,389,485	19,968,441,698	16,054,997,357

₹

4.

Average net profit for three years	19,275,276,180
Prescribed CSR expenditure (2% of average net profit)	385,505,524
CSR amount unspent as on March 31, 2016	153,153,754
Total CSR amount available for the year 2016-17	538,659,278
CSR amount spent for the year ended March 31, 2017	193,584,277
CSR amount unspent as on March 31, 2017	345,075,001

Note: An amount of ₹121,485,075 was the commitment as on March 31, 2017 for the CSR activities approved and yet to be carried out. On completion of these programs and payment, the net unspent CSR amount as on March 31, 2017 will be ₹223,589,926.

Purposes for which the amount was spent on CSR during the financial year is detailed below:

(₹)

Sl. 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.	<p>Construction of government degree college and donated college furniture and dual desks, construction of class rooms in various government schools, distributed dual desks and donated various types of school furniture for government schools, payment of salaries of vidya volunteers, repairing of class rooms/toilets/painting/ providing water in government schools, colleges under swachh bharat/ construction of school compound wall, distributed school bags & note books in various government schools.</p> <p>Aurobindo has donated amount for summer special coaching to 10th class students studying in various government schools.</p> <p>Aurobindo has donated amount towards employment enhancing vocational skills, donated amount for secondary grade teacher coaching for the socially & economically backward students towards education purpose.</p> <p>Aurobindo Pharma Foundation has donated amount towards construction of class rooms for underprivileged students and provided financial support to pursue education for two poor students, and donated amount towards setting up of libraries in several orphanages and renovation of orphanage.</p>	Promoting education	<p>Government Degree College, Patancheru, Sangareddy District, Telangana;</p> <p>Construction of four class rooms at Government Primary school, Pashamylaram Village, Patancheru Mandal, Sangareddy District, Telangana;</p> <p>Construction of additional class rooms at Isnapur Government Primary School, Patancheru Mandal, Sangareddy District, Telangana;</p> <p>2 class rooms construction at Government Primary School, Palpanoor Village, Hatnoora Mandal of Sangareddy District, Telangana;</p> <p>Repairs at Government Primary School done at Borpatla Village, Hatnoora Mandal, Sangareddy District, Telangana;</p> <p>Donated dual desks to various government schools located in Sircilla Rajanna, Karimnagar, Sangareddy, Ranga Reddy and Hyderabad districts of Telangana; and in several villages located in Srikakulam, Vizianagaram districts, Menakuru and Peyyalapalem villages of Nellore district of Andhra Pradesh;</p> <p>Vidya Volunteers at Government Primary & ZP High schools in Patancheru, Hatnoora & Jinnaram Mandals of Medak District, Bachupally & Mallampet villages, Quthbullapur Mandal, Ranga Reddy District, Telangana; Pydibhimavaram & surrounding villages (Srikakulam & Vizianagaram Districts of Andhra Pradesh); Toilets construction at government schools, Government Women's Junior & Degree College and at Ambedkar stadium in Sangareddy Town, Sangareddy District; and toilet construction in Gomaram & Veldurthi villages of Narsapur Mandal and at Pulpanoor Village of Hatnoora Mandal, Sangareddy District, Telangana;</p> <p>Repairing of class rooms, toilets and painting works at government school at Bachupally, Ranga Reddy District, Telangana;</p> <p>Painting works for doors and walls at Tekkali & Kotabommali ZP girls high school, Srikakulam District, Andhra Pradesh.</p> <p>Distributed school bags and note books in various government schools located in Medak, Mahboobnagar and Ranga Reddy districts of Telangana and Srikakulam, Vizianagaram, Visakhapatnam, Nellore</p>	73,157,801	73,157,801	73,157,801	<p>Direct, and through NGO 'Kollapur Study Circle';</p> <p>Mahabodhi Society';</p> <p>Trusts 'IIMAA Hyderabad Charitable Trust';</p> <p>'Sai Sevasangh';</p> <p>'Nachiketa Tapovan';</p> <p>'Lekhadeep';</p> <p>'Alluri Sita Rama Raju Vignana Kendhram'.</p>

(Contd.)

Purposes for which the amount was spent on CSR during the financial year is detailed below:

(₹)

Sl. 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
	<p>Aurobindo Pharma Foundation has donated amount towards providing free education to orphans, semi-orphans and under privileged girl children and to provide subsidized education to the children of urban under privileged families through Udbhav School.</p> <p>Aurobindo Pharma Foundation has given financial support to mentally handicapped children towards skill development activities.</p> <p>Aurobindo Pharma Foundation has donated amount towards construction of skill development centre and provide health, education & culture.</p>		<p>and Chittoor districts of Andhra Pradesh and Maha Bhodhi Vidhyalayam at Mahindra Hills, Hyderabad;</p> <p>Given financial assistance to poor students residing at Uppal, Hyderabad and Chintalapudi Village, Guntur District, Andhra Pradesh;</p> <p>Free education for SC/ST and poor students through Nachiketha Vidhya Mandir at Kodugal Village, Jadcherla Mandal, Mahboobnagar District, Telangana;</p> <p>Free education to 300 orphans through Sri Satya Sai Vidhya Mandir School, Moosapet, Hyderabad, Telangana;</p> <p>Subsidized education to orphans, poor students through Udbhav School, Rasoolpura, Hyderabad;</p> <p>Skill development for mentally handicapped through Lekhadeep, located at AG's Colony, Near Erragadda, Hyderabad, Telangana;</p> <p>Dual desks and school furniture at Menakur, Naidupeta Mandal, Nellore District, Andhra Pradesh;</p> <p>Government school at Bhadurpura, Hyderabad;</p> <p>Construction of skill development centre, Alluri Sita Rama Raju Vignana Kendram, Visakahapatnam District, Andhra Pradesh.</p>				
ii.	<p>Aurobindo Pharma has donated an additional amount to LV Prasad Eye Institute (Aurobindo Geriatric Eye Care Centre), Visakhapatnam;</p> <p>Aurobindo has donated medical equipments, beds, passenger lift to Dr. P.V. Ramachandra Reddy's People's Poly Clinic hospital, Nellore for treatment of socially, economically backward groups;</p> <p>Aurobindo has donated additional amount towards construction & supply of medical equipment to diabetic hospital for senior citizens & socially, economically backward groups;</p>	Promoting preventive health care & sanitation, road safety for public	<p>LV Prasad Eye Institute, GMR Varalaxmi Campus, Visakhapatnam District, Andhra Pradesh State;</p> <p>Supplied beds, medical equipments, passenger lift etc. to Dr. P.V. Ramachandra Reddy's People's Poly Clinic, Nellore, Andhra Pradesh;</p> <p>Donated amount towards construction of hospital Dr. Jetty Sesha Reddy Memorial Trust at Nellore District of Andhra Pradesh;</p>	52,671,050	52,671,050	125,828,851	Direct, and through NGO 'Dr. Jetty Sesha Reddy Memorial Trust'; 'Jampur Welfare Association'; 'Ashray - Akriti'.

(Contd.)

Purposes for which the amount was spent on CSR during the financial year is detailed (Contd.)

(₹)

Sl. 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
	<p>Aurobindo Pharma has donated amount towards conducting health check up camps and towards providing free medicines to poor people at New Delhi;</p> <p>Constructed community toilets for under privileged families and donated bleaching powder to Pydibhimavaram gram panchayat;</p> <p>An additional amount was donated towards rehabilitation & skill development of hearing impaired handicapped children;</p> <p>Paying monthly maintenance expenses to two fire stations;</p> <p>Aurobindo Pharma Foundation has donated amount for treatment of poor lady patient suffering from cancer disease.</p> <p>Aurobindo Pharma Foundation has donated eye equipments, wheel chairs, diesel generator, inverter, patient waiting chairs and other medical equipments to 'Lions Club of Narsapur Snehabandu Charitable Trust'.</p>		<p>Donated amount to Jampur Welfare Association, New Delhi for conducting free health check up camps and distribution of free medicines for the poor people, constructed community toilets at SC/ST colony, Pydibhimavaram and supplied bleaching powder bags at Pydibhimavaram gram panchayat, Ranasthalam Mandal, Srikakulam District, Andhra Pradesh;</p> <p>Donated amount for Ashray - Akruthi, Srinagar Colony, Hyderabad for hearing impaired children;</p> <p>Paid maintenance expenses to Industrial Fire Safety Association, Gundlamachnoor Village, Hatnoora Mandal, Sangareddy District, Telangana; and to Industrial Fire Safety Association, Pydibhimavaram, Ranasthalam Mandal, Srikakulam District, Andhra Pradesh;</p> <p>Cancer patient residing at Hyderabad;</p> <p>Lions Club of Narsapur Snehabandu, Narsapur Mandal, Sangareddy District, Telangana.</p>				
iii.	<p>Aurobindo has set up water purification project (RO) water plants with Any Time Water (ATW) cards & coin system, RO vending machines, digging of bore wells, provided sintex tanks, laid the pipelines, provided 3 phase & submersible motors, construction of 40KL overhead water tanks for drinking water purpose.</p> <p>Supplying drinking water through water tankers, construction of sheds to install RO water plants, strengthening of water tank for drinking water purpose, provided purified, chilled drinking water through water kiosks.</p>	Making available safe drinking water	<p>Installed RO water plant at Pashamylaram Village, Patancheru Mandal of Sangareddy District, Telangana;</p> <p>RO water plants at Ghanpur & Wanaparthi Mandals of Mahboobnagar District, Telangana;</p> <p>Water vending machines in several busy places like government hospital, bus stand in Siddipet town of Siddipet district, Telangana;</p> <p>RO water plant at Vulli Bhadra Village, water vending machine at Community health centre, Bhogapuram and several other villages in Vizianagaram district;</p> <p>RO plant at Pharma City, Salapavanipalem & E-Marripalem, of Visakhapatnam District, Andhra Pradesh;</p> <p>RO plant at Mentada, Gudem at Tekkali Mandal and several other villages of</p>	3,140,375	13,140,375	138,969,226	Direct and through NGO 'Bala Vikasa'.

(Contd.)

Purposes for which the amount was spent on CSR during the financial year is detailed (Contd.)

(₹)

Sl. 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
	Aurobindo Pharma Foundation has donated amount towards the construction of 40KL capacity RCC water tank, resting on the ground water tank.		Srikakulam District and constructed 2 number 40 KL overhead water tanks at Mentada & Dhonupeta villages of Ranasthalam Mandal, Srikakulam District; Provided drinking water through water tankers at Pydibhimavaram, Ranasthalam Mandal, Srikakulam District of Andhra Pradesh and at Pashamylaram and surrounding villages of Patancheru Mandal, Sangareddy District, and at Gaddapotharam Village, Medak District, Telangana; Dug borewells and donated motor pumps and all other accessories at Gundlamachnoor and Pulpanoor Villages of Hatnoora Mandal, Sangareddy District, Telangana and Alladapalem Village, Srikakulam District, Andhra Pradesh.				
iv.	a. Aurobindo has distributed food and water, in several parts of Hyderabad, during heavy rains, under disaster relief. Donated medical cot, mattress, 3 seater chair to government hospitals, donated healthcare equipments. Aurobindo has donated towards medical and health programs. Donated amount towards providing services for poor and destitute in rural areas. b. A project to set up fully automated centralized kitchen to cook hot, nutritious food for 25,000 under privileged people.	Eradicating hunger, poverty, malnutrition and preventive health care	a. Several (Brahmanwadi, Alwal etc) flood affected areas due to heavy rains in September 2016 at Hyderabad, Telangana. Sangareddy and Patancheru government hospitals, Sangareddy District; Paigah colony children's park, Hyderabad, Telangana towards providing medical and health programs in and around Hyderabad district of Telangana. 'Sai Krupa'- home for the aged, located at Kummarapalli village, Chittoor District, Andhra Pradesh. b. Srikakulam District of Andhra Pradesh.	68,074,502	3,074,502	142,043,728	a. Through Hare Krishna Charitable Foundation; Direct, through 'Sundarayya Vignana Kendram' and 'Sri Srinivasa Charitable Trust'. b. Through Hare Krishna Charitable Foundation. Allotment of land by local authorities is pending.
v.	Aurobindo has donated amount to rural sportsmen & women for training in rural sports, nationally recognized sports, paraolympic and olympic sports. Aurobindo Pharma Foundation has donated amount to rural sportswomen & men for training in rural sports and nationally recognized sports.	Promotion of rural sports	Kothapalli Village, Kothamunchur Post, Valmikipuram Mandal, Chittoor District, Andhra Pradesh; Kowkuntla Village, Chevella Mandal, Ranga Reddy District; Moti Nagar and Karimnagar Districts of Telangana and towards skill development of girls in rural sports paid for girls school located in Vizianagaram District of Andhra Pradesh.	1,280,000	1,280,000	143,323,728	Direct

(Contd.)

Purposes for which the amount was spent on CSR during the financial year is detailed (Contd.)

(₹)

Sl. 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
vi.	<p>Aurobindo has donated amount to conduct, prepare detailed report on protection of lake.</p> <p>Donated towards laying/ widening/repairing of rural roads and construction of village sewage water drainage system.</p> <p>Construction of culvert for public purpose, laying of roads towards welfare of farmers and under 'Haritha Haram' Program, planted trees and erected tree plastic, iron and cement tree guards and monthly maintenance of plants.</p> <p>Donated amount towards skill development & employment enhancing programs and setting up of public library for the rural youth.</p> <p>Donated amount towards development of poor Indian farmers.</p> <p>Aurobindo Pharma Foundation has donated amount towards laying, widening, repairing of rural roads.</p> <p>Towards safety of public, repaired and renovated police station at Pydibhimavaram.</p>	Rural development projects, environmental sustainability, ecological balance & conservation of natural resources & animal welfare.	<p>Rural development projects, environmental sustainability, ecological balance & conservation of natural resources & animal welfare. Ameenpur lake, Miyapur Mandal, Sangareddy District, Telangana;</p> <p>Widening of road from NH-9 to Chitkul Village, from Sivalayam to graveyard at Chikul Village, Patancheru Mandal, Sangareddy District;</p> <p>Metal road at Mentada Village and Saragadapeta Village, Ranasthalam Mandal, Srikakulam District, Andhra Pradesh;</p> <p>Laying of CC roads and underground drainage at Mentapalli Village, Vanaparathi Mandal, Mahboobnagar District; laying of road for the welfare of farmers from Mallana Temple to Yetugadda at Borpatla Village, Sangareddy District, Telangana;</p> <p>Adoption of 2 villages in Borpatla of Sangareddy District, Telangana and Peyalapalem in Nellore District of Andhra Pradesh;</p> <p>Planted trees, erected plastic tree guards & cement tree guards and paying monthly maintenance expenses at Borpatla Village, Hatnoora Mandal, Sangareddy District, Polepally Village, Jadcherla Mandal, Mahboobnagar District; erected tree guards at Bachupally Village, Ranga Reddy District, Telangana and at Pydibhimavaram in Srikakulam District and Parwada in Visakhapatnam Districts of Andhra Pradesh;</p> <p>An additional amount was donated to 'Sri Venugopala Swami Mandir' Goshala located at Janwada Village, Shankarpalli Mandal, Ranga Reddy District, Telangana;</p> <p>Skill development and setting up of public library for rural youth at Nalgonda District, Sangareddy town of Sanga Reddy District, Telangana and at Krishna District of Andhra Pradesh;</p> <p>CC Road from Saragadapet to Kandivalasa Village, Ranasthalam Mandal, Srikakulam District;</p> <p>Repaired and renovated police station at Pydibhimavaram Village, Ranasthalam Mandal, Srikakulam District, Andhra Pradesh;</p>	42,185,310	42,185,310	185,509,038	<p>Direct, and through NGOs MAS, Mallu Venkat Narsimha Reddy Vignana Kendram, Visalandhara Vignana Kendram, Consortium of Indian Farmer's Association.</p> <p>Mandipally Grama Panchayat, Industrial Fire Safety Association, Pashamylaram.</p>

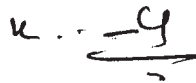
(Contd.)

Purposes for which the amount was spent on CSR during the financial year is detailed (Contd.)


(₹)

Sl. 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
	<p>Aurobindo Pharma Foundation has contributed towards construction of individual toilets, Integrated House Hold Latrine (IHHL) scheme in village.</p> <p>For public safety purpose Aurobindo Pharma Foundation has donated amount purchase of fire tender and monthly maintenance.</p> <p>Towards public safety installed CCTV cameras.</p> <p>Aurobindo Pharma Foundation has donated amount to Sri Rama Jeeva Seva Sadan towards animal welfare.</p>		<p>Contributed for individual toilets at Mandipally Gram Panchayath, Dhanwada Mandal, Mahaboobnagar District, Telangana;</p> <p>Industrial Fire Safety Association, Pashamylaram, Patancheru Mandal, Sangareddy District, Telangana;</p> <p>Contributed towards supply & installation of CCTV cameras at Nizampet cross roads to Coca-Cola Company, Miyapur, Hyderabad;</p> <p>Donated to Sri Rama Jeeva Seva Sadan Goshala located at Nandigama Village, Patancheru Mandal, Sangareddy District, Telangana State.</p>				
vii.	Contribution towards old age home expansion 'Maharshi Vanaprastha Ashramam,' an old age home.	Setting up of old age homes	'Maharshi Vanaprastha Ashram' - old age home at Nandigaon Village, Patancheru Mandal, Sangareddy District, Telangana State.	750,000	750,000	186,259,038	Direct
viii.	Salaries paid by Aurobindo Pharma to CSR staff exclusively working on CSR activities and salaries paid by Aurobindo Pharma Foundation to staff exclusively working on Foundation activities, TDS payments, purchase of computer for Aurobindo Pharma Foundation, printing & stationary expenses of Aurobindo Pharma Foundation.	CSR expenditure	Covering all the Aurobindo Pharma Limited and Aurobindo Pharma Foundation India Offices and facilities.	7,325,239	7,325,239	193,584,277	Direct
	TOTAL			248,584,277	193,584,277	193,584,277	

5. The Company could not spend entire two per cent of average net profits of the last three financial years. Out of the sanctioned amounts, some of the works are on-going projects 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 amount.
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
DIN: 01284195



N. Govindarajan
Managing Director
DIN: 00050482

Hyderabad
June 20, 2017