





Promise to performance.









Our philanthropic efforts are directed towards creating a positive impact by enhancing the well-being of disadvantaged communities. We achieve this by empowering them with avenues for holistic development and sustainable income generation. We firmly uphold the belief that social welfare and prosperous business operations are closely intertwined, as each contributes to the other's ability to create



Focus areas

Education and skill development Women empowerment

Community healthcare, sanitation, and rural drinking water systems

Nutrition

Sustainable agriculture



Rural development

Environmental sustainability



SDGs impacted



























₹76.3CR

1.84 Lakh

7.38Lakhs



CSR STRATEGY

Aurobindo Pharma Foundation (APF) adopts a sustainable approach to every project, aiming to ensure longterm viability. Our approach involves several key steps. The initial stage entails identifying the genuine needs of the community, including common, accumulated, deprived, and emotionally resonant needs. This not only grabs the attention of the community but also fosters their sense of ownership towards the projects.

Once the needs are identified, we encourage the communities to establish formal groups or committees, providing them with an opportunity to deliberate on the implementation and sustainability of the projects upon completion. As APF completes its interventions, these formal groups, committees, or representatives from institutions assume responsibility for the projects, overseeing their maintenance and long-term sustainability.

Additionally, we engage the communities in baseline, midline, and impact assessment studies, capturing beneficiary stories and case studies. This not only enhances accountability but also empowers the communities to drive the projects towards sustainability.





EDUCATION AND SKILL DEVELOPMENT

APF has undertaken a project to enhance the educational facilities at government primary schools in Borpatla village, Sangareddy District, Telangana. The construction of a new building with eight spacious classrooms with a better ambience, covering an area of 8,100 square feet, along with supporting infrastructure, has been completed. This development aims to improve the learning environment and benefit approximately 180 rural students.

To improve infrastructure and provide better facilities for rural students, APF has also constructed a new building for Government Primary School in Paniyala village, Sangareddy District, Telangana. The building spans 4.700 square feet and includes 4 classrooms, toilets, and a compound wall. In November 2022, this facility was inaugurated, and it currently serves 80 students.

Sri Sankara Gurukula Veda Patasala in Secunderabad is dedicated to promoting the ancient Gurukula mode of education and safeguarding Indian Art and Culture. As the student population continues to grow, there was a need to expand the infrastructure. Therefore, APF has constructed a new Vedasadanam Block covering an area of 30,000 square feet. comprising 30 classrooms at a new campus in a serene location at Ponnala village, Shamirpet. This new block can accommodate up to 300 students. Serving as the sole government junior

college for girls offering education in English, Telugu, and Urdu medium in the district, Government Junior College for Girls in Sangareddy Town, Telangana, was facing capacity challenges due to increasing enrollment. To address this issue and provide better infrastructure, APF has constructed a new building spanning 16,000 square feet, featuring 17 classrooms, toilets, along with dual desks and other furniture. This facility, which is ready for inauguration, will benefit 750 students hailing from rural locations around the Town.

The Telangana state government's Mana Ooru - Mana Badi programme (In English: Our Village – Our School) aims to strengthen and revitalise government schools. APF has pledged its support to this initiative and has constructed a new school building for Zilla Parishad High School in Kowkuntla village. The building spans 5,250 square feet and includes four additional classrooms, separate toilet blocks for girls and boys, as well as infrastructure such as dual desks and furniture. This project has positively impacted approximately 380 students.

ROOM TO READ INDIA TRUST

In collaboration with the Room to Read India Trust, APF has established creative libraries in 10 government primary schools in Sangareddy rate among children and foster a habit of reading from a young age. A total of 1.787 rural students from

In remote villages of the Narayanpet district, many government schools have been experiencing poor attendance, academic performance, and a higher dropout rate among girl students. These challenges arise from the lack of proper transportation facilities, forcing the girls to travel long distances under extreme weather conditions. In response, the APF, in collaboration with the Rotary Club of Lake District Moinabad, Hyderabad, has donated bicycles to 800 girl students from 48 government schools across 11 mandals in Narayanpet district.

PARTNERED WITH THE AMERICAN INDIA **FOUNDATION**

APF has partnered with the American India Foundation to establish digital classrooms and prioritise STEM (Science, Technology, Engineering, and Mathematics) learning in 10 Pradesh. This project aims to address of the Government of India.

Thondangi and U. Kothapalli mandals in the Kakinada district consist of 38 villages, many of which have government educational institutions in dilapidated conditions requiring renovation. To create better learning environments for rural students. APF has undertaken the construction and renovation of 13 government schools and Anganwadi Centres (a centre providing care for mothers and children

up to 6 years old in rural areas; this aids supplemental nutrition, pre-school nonformal education, health check-ups, etc.). This intervention has positively impacted around 2,920 children, providing them with improved facilities such as classrooms, toilets, compound walls, and painting.

Furthermore, APF has provided various equipment and material such as computers, lab equipment, sports material, play items, cooking equipment, etc. to 41 government schools, 1 government degree college, and 53 Anganwadi Centres benefiting 11,534 students in Thondangi and U. Kothapalli mandals of Kakinada district.

1.51Lakh

INITIATIVES IMPLEMENTED IN FY23

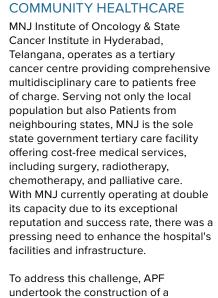
- · Construction of a new school building (21 classrooms, 17,600 sq. ft.) with infrastructure, including toilets, in Zilla Parishad High School, Mustabad village and mandals, Rajanna-Sircilla district, Telangana state, benefiting about 1,000 students.
- · Construction of two additional classrooms (2,109 sq. ft.), compound wall, and playground in Zilla Parishad High School, Ramalinga Puram village, Nellore District, Andhra Pradesh state.
- · Construction of additional classrooms (2,615 sq. ft.) in Government Upper Primary School, Bondalapally village, Nagarkurnool district, Telangana state, benefiting 80 more students.
- · Construction of toilets in two Government High Schools in Yenagandla and Kulcharam villages of Medak district.

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- Provision of lab equipment and furniture in two government colleges in Laxmanudipeta village, Kakinada district, and Merakamudidam Mandal, Vizianagaram district, Andhra Pradesh.
- Donation of bicycles to 750 girl students from 14 government schools in Thondangi & U. Kothapalli mandals, Kakinada district, to improve attendance and performance.
- Financial support to Auromira Service Society for providing free education and boarding to 66 Tribal Students in Kechla village, Koraput district, Odisha state.

- Support for teaching staff and higher education sponsorship for 13 poor rural students in Andhra Pradesh and Telangana states.
- · Establishment of high-end Skill Development Centres in Srikakulam district, Andhra Pradesh, and Sangareddy district, Telangana, to enhance rural graduates' skills.
- Operation of APF Skill Development Centres in Mulapeta, Kakinada district providing skill training to 216 rural youth and 151 women.
- Support for unemployed rural youth preparing for Telangana State Police examinations.

- Support for health-related skill training programmes for rural youth by Young Men's Improvement Society, Hyderabad.
- · Construction of an auditorium and government teachers training centre in Patancheru village, Sangareddy district, Telangana, for capacity building programmes for government teachers.



300-bedded Aurobindo Oncology Block on a two-acre government-owned land, spanning 2,32,000 square feet across eight floors. The block features interconnected floors with staircases, ramps, and lifts and includes high-end

amenities such as 30 wardrooms, two operation theatres, 12 consultation rooms, two underground radiology bunkers, eight bone-marrow transplant rooms, pediatric and adolescent ICUs, CT scan-equipped diagnostic rooms, and dedicated kitchen and dining areas. Additionally, the APF provided essential supporting facilities like oxygen cylinders and oxygen pipelines, ICU beds, fire hydrant systems, public address systems, HVAC systems, and emergency exits. In April 2023, the state-of-the-art facility was inaugurated and is now fully operational, projected to positively impact 600 outpatients every day and overall, 150,000 patients annually from Telangana, Andhra Pradesh, and neighbouring states, enabling access to advanced cancer care.



INITIATIVES IMPLEMENTED IN FY23

- · Distribution of 15 tri-motor bikes to individuals with disabilities in Jadcherla mandal, Mahabubnagar district, Telangana.
- · Support for the Ni-kshay Mitra scheme of the Government of India, sponsoring food baskets for 1,000 TB patients in Srikakulam, Vizianagaram, and Visakhapatnam districts, Andhra Pradesh, for 6 months to meet their nutritional requirements.
- · Supply of medical and surgical equipment to two Government Primary Health Centres (PHCs) in Gaddipeta and AV Nagaram villages, Kakinada district, Andhra Pradesh.

- Operation of two APF Health Clinics in Talapantipeta and K. Mulapeta villages, Kakinada district, Andhra Pradesh, providing free primary healthcare and medicines to 21,043 patients across 38 villages in U. Kothapalli and Thondangi mandals.
- Solid waste management project in seven villages of K. Perumallapuram and AV Nagaram gram panchayaths, Kakinada district, including clearing makeshift dump yards (hotspots), providing awareness information, garbage segregation, engaging 'Green Agents,' and disposal at designated dump yards, benefiting around 15,000 villagers.
- · Establishment of a Blood Bank at Chipurupalli Mandal, Vizianagaram district, through the Indian Red Cross Society.
- · Support to Sankara Eye Foundation for the establishment of a Department of Optometry with ophthalmic equipment in Hyderabad.
- Supporting medical expenses of 15 poor and underprivileged individuals from various regions of Andhra Pradesh, Telangana, Odisha, and Kerala states.

Overall, approximately 145,022 poor and underprivileged individuals have benefitted from health and sanitationthemed projects and activities undertaken this year.





NUTRITION

In collaboration with the Hare Krishna Movement Charitable Foundation, we have constructed a fully solar-powered centralised kitchen in Perumallapuram village, Kakinada district, Andhra Pradesh. This kitchen has the capacity to produce 6,000 meals per day and is dedicated to providing hot and nutritious breakfast meals, including millet-based options, to 6,000 students in 42 government schools across U. Kothapalli and Thondangi mandals. The kitchen is powered by solar energy, ensuring sustainable and environmentally-friendly operations.

Furthermore, we have established kitchen gardens in 1,144 households and 20 Anganwadi Centres in Sangareddy and Mahabubnagar districts of Telangana. This initiative aims to raise awareness about nutritional security among rural communities and promote the cultivation of fresh and nutritious food locally.

Additionally, we have provided financial support for the construction of sheds and the renovation of facilities for the distribution of free food in rural areas of the Nellore and Visakhapatnam districts in Andhra Pradesh. This support has benefitted 1,731 villagers, ensuring access to nutritious meals.

53,619







SAFE DRINKING WATER

We have taken significant steps to ensure access to safe drinking water for communities. communities across Andhra Pradesh and Telangana states. This includes the installation of four community RO water plants in the Nellore, Kakinada, and Visakhapatnam districts of Andhra Pradesh. In addition to the installation of these plants, we have also constructed sheds to protect the water plants and ensure their longevity.

Furthermore, we have supplied safe drinking water to four villages in Sangareddy district, Telangana, ensuring that the residents have access to clean and potable water.

To sustain the availability of safe drinking water, we provide annual maintenance services to 35 pre-existing community RO water plants in various villages and mandals of Srikakulam, Vizianagaram, and Visakhapatnam districts in Andhra Pradesh.

2.98Lakh



SUSTAINABLE AGRICULTURE

In partnership with APMAS NGO, APF has established a Farmer Producer Organisation (FPO) in Borapatla village, Sangareddy district, Telangana. This FPO aims to train shareholder farmers and small/marginal farmers of Borapatla and surrounding villages about sustainable and climate-smart agricultural practices, provide them with quality agricultural inputs and farm equipment, and facilitate demo plot visits. To support this FPO, APF has constructed a Farmer's Training Centre, Godown and Custom Hiring Centre (4,600 sq. ft.) in Borapatla village. This facility will enable to conduct farmers' training, trading of agricultural inputs by FPO, and rent high-quality farm machinery at a subsidised price, including tractors, rotavators, cage wheels, hay balers, shredders, sprayers, cultivators, ploughs, and dozers. By overcoming labour shortages, this equipment will support timely farm operations and improve farm productivity for small and marginal farmers. The facility is benefitting approximately 290 shareholder farmers.

A similar approach was implemented in Pileru Mandal, Chittoor district, Andhra Pradesh, where an FPO was established by APMAS NGO as funded by APF. Shareholder farmers of the FPO and other small/marginal farmers in the village are adopting sustainable agricultural practices and benefitting from demo plot visits organised through FPO. Shareholder farmers have access to expensive farm equipment at subsidised rates, the farmers receive training on sustainable practices, and the FPO facilitates enhanced market linkages for improved produce procurement. This initiative is benefitting 492 farmers.



Sri MD, MAHMOOD ALI Sri. CH. MALLA REDDY Sri. SUNKARI RAJU SIL K.P. VIVEKANAND

PUBLIC SAFETY AND WOMEN **EMPOWERMENT**

In the rapidly developing economic hub of Bachupally, under the Cyberabad Commissionerate in Hyderabad, APF has constructed a state-of-the-art police station (integrated with services to deal with child and women-specific issues) on a government-allocated land spanning 1 acre of 31 guntas. This facility,

covering a built-up area of 21,000 square feet and comprising 37 rooms, is equipped with modern amenities to ensure effective policing and the safety of the local community. With the establishment of this modern police station, the public safety and well-being of many citizens residing in and around the Bachupally area can be ensured and further excelled.

BHAROSA CENTRES

Through these Bharosa Centres, established in multiple locations across the state, victims can

and counselling support under one roof. The main focus is on supporting victims of rape and cases registered under the POCSO Act. In addition to the existing six Bharosa Centres operating in the state, APF is now in the process of constructing a new one in Sangareddy town, which will serve the women and children of the town and nearby areas.

We provide support for the operational expenses of the Industrial Fire Safety Association (IFSA) in Gundlamachnoor village, Sangareddy district, Telangana, and Pydibhimayaram village. Srikakulam district, Andhra Pradesh. This support ensures the safety of approximately 50,000 villagers in these two states. Additionally, we provided equipment such as CCTV cameras and breath-alcohol analysers to the Police Department in Sangareddy district, Telangana.

Through these public safety initiatives, around 53,374 villagers have benefited, promoting a safer environment for their communities.



Promise to performance







ENVIRONMENT SUSTAINABILITY

Palle Prakruthi Vanam (Village Social Forestry), located in Borapatla village, Sangareddy district, Telangana, is a collaborative effort between Aurobindo Pharma Foundation and the Telangana State Government. Developed under the Palle Prakruthi Vanam scheme, this project aims to create a social forestry area spanning four acres. The diverse range of plants and shrubs planted in this area will enhance the green cover in Borapatla village. Additionally, the site features walking tracks and children's play equipment, providing opportunities for community engagement, and raising awareness about the importance of nature, biodiversity, and environmental protection. Approximately 6,500 villagers in Borapatla village are benefiting from this initiative.

We extended our support for the establishment of a plastic waste recycling plant in Visakhapatnam in collaboration with the Rotary organisation. This initiative aims to improve the environment and enhance the overall ambience of the area for 160 households. The recycling plant will contribute to the effective management of plastic waste, promoting sustainability and reducing environmental pollution.

Additionally, we have undertaken the planting and maintenance of 12,250 saplings in Sangareddy and Mahabubnagar districts of Telangana. This afforestation initiative aims to enhance green cover, mitigate climate change, and contribute to the overall well-being of the local communities.

RURAL DEVELOPMENT

To enhance rural infrastructure and community facilities, we have undertaken various projects such as constructing multi-purpose community halls in NGR Puram village of Srikakulam and Chinthapalli village of Vizianagaram districts, Andhra Pradesh. We also rejuvenated water ponds in Sancham village, Srikakulam district, Andhra Pradesh. Furthermore, we improved rural infrastructure, including roads and drains, in various villages across Andhra Pradesh and Telangana to enhance accessibility and connectivity for villagers. To promote the use of renewable energy, we installed solar panels in 40 Sachivalayams (Village Secretariats) in Srikakulam district, Andhra Pradesh and provided 60 LED and 40 Solar Lights in Naruva, Dhonipeta, NGR Puram village of Srikakulam district and Chinthapalli village of Vizianagaram district, Andhra Pradesh.

69,130Villagers benefitted in FY23



SPORTS

We provided financial support to three rural tennis and badminton athletes from Telangana. This aid helps them coach and train to participate in national and international tournaments. Additionally, we extended financial support for conducting the 66th Inter-District School Games Athletic Championship 2023 in Srikakulam, Andhra Pradesh, where approximately 1,400 rural students participated.

1,403 players benefitted

OTHER ACTIVITIES

In our commitment to animal welfare, we provided support to Goshalas in Sangareddy and Hyderabad Districts, Telangana, for the maintenance of feed, fodder, and hygiene for cattle, protecting approximately 930 cattle.

We provided financial support for conducting music and dance events and activities for 1,000 underprivileged children, promoting Indian art, culture, and heritage in Andhra Pradesh and Telangana.

Furthermore, we provided financial support for the maintenance of an old-age home in KV Pally Mandal, Chittoor district, Andhra Pradesh, where 35 senior citizens are provided care and support.

Through these diverse activities, we aim to make a positive impact on the lives of individuals and communities in various areas, fostering their well-being and promoting a sense of belonging.

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Section	Principle	Indicator Type
Section C	Principle 7	Leadership Indicators

1. Details of public policy positions advocated by the entity:

The company through trade and industry associations makes representation to the government/regulators on various aspects considering public interest at large.

PRINCIPLE 8 BUSINESSES SHOULD PROMOTE INCLUSIVE GROWTH AND EQUITABLE DEVELOPMENT

Section	Principle	Indicator Type
Section C	Principle 8	Essential Indicators

Details of Social Impact Assessments (SIA) of projects undertaken by the entity based on applicable laws, in the current financial year.

Na	me and brief details of project	SIA Notification No. & Date	Whether conducted by independent external agency(Yes/No)	Results in public domain (Yes/No)	Relevant Web link
1.	Report on the impact of the Infrastructure development in 20 schools and 2 colleges in Pileru and K.V. Palli mandals of Chittoor district, Andhra Pradesh state	G.S.R. 40(E) of Ministry of Corporate Affairs - 22 nd Jan, 2021	Yes; Assessment conducted and reported by Participatory Rural Development Initiatives Society (PRDIS)	Yes	Link: https://www. aurobindo.com/ sustainability/impact- assessment-reports- csr-projects
2.	Report on the impact of Establishment of Sundarayya skill development centre, Vaddeswaram village, Tadepalli mandal, Guntur District, Andhra Pradesh state.	G.S.R. 40(E) of Ministry of Corporate Affairs - 22 nd Jan, 2021	Yes; Assessment conducted and reported by Participatory Rural Development Initiatives Society (PRDIS)	Yes	Link: https://www. aurobindo.com/ sustainability/impact- assessment-reports- csr-projects
3.	Report on the impact of Establishment of Jwala Gutta Academy of Excellence, Hyderabad to equip with gym and other related infrastructure (Co-Sponsor), Telangana state.	G.S.R. 40(E) of Ministry of Corporate Affairs - 22 nd Jan, 2021	Yes; Assessment conducted and reported by Poverty Learning Foundation (PLF)	Yes	Link: https://www. aurobindo.com/ sustainability/impact- assessment-reports- csr-projects

Provide information on project(s) for which ongoing Rehabilitation and Resettlement (R&R) is being undertaken by your entity

Not Applicable

3. Describe the mechanisms to receive and redress grievances of the community.

All the requests/applications from Villagers/Gram Sabha's / Panchayat / Ward Members/NGOs/ Trusts/ Societies/Beneficiaries etc. shall be scrutinized and screened by CSR Cell and then their need assessment would be done. The need assessment/ baseline survey shall be carried out through in-house expertise and resources. However, in case of specialized CSR projects/ activities for which in-house capacity is not available, the baseline survey/need assessment shall be carried out by specialized agencies. In any case, the Company shall maintain the documentary evidence of having got the need assessment study done through its own expertise and resources, or through some specialized agencies, or having accessed reliable data in this regard from recognized authoritative secondary sources.

The implementation and monitoring of the CSR activities shall be overseen by the CSR Committee of the Board. The day-to-day implementation shall be under the overall supervision of a senior level executive, one rank below the Board Level, who shall act as the Nodal Officer. A CSR team of officials/employees within the organization who shall execute the CSR activities. The Nodal Officer along with a team of officials/employees shall coordinate & implement the CSR activities. For effective delivery of CSR operations and to have a focused approach, Aurobindo Pharma Foundation has been formed as a trust and Section 8 company under relevant legal framework. The team of CSR will work in close coordination under foundation and perform different activities. The CSR Committee and the Nodal Officer's team of officers/ employees together will constitute the two-tier organizational structure to steer the CSR agenda of the company. If required, the consultation/help of State Government/District administration may be taken wherever necessary.

4. Percentage of input material (inputs to total inputs by value) sourced from suppliers:

Particulars	FY 2023	FY 2022
Directly sourced from MSMEs/ small producers	8.4%	7.8%
Sourced directly from within the district and neighbouring districts	22%	19%

Section	Principle	Indicator Type
Section C	Principle 8	Leadership Indicators

. Provide details of actions taken to mitigate any negative social impacts identified in the Social Impact Assessments (Reference: Question 1 of Essential Indicators above):

There are no negative impacts as per the assessment made

2. Provide the following information on CSR projects undertaken by your entity in designated aspirational districts as identified by government bodies:

SI. No.	State	Aspirational District	Amount spent (In ₹)
1	Andhra Pradesh	Vizianagaram*	6.5 Mn
2	Odisha	Koraput	3.0 Mn

^{*} Vizianagaram is not an aspirational district at present, but it was aspirational when the project was initiated.

3. A. Do you have a preferential procurement policy where you give preference to purchase from suppliers comprising marginalized /vulnerable groups? (Yes/No)

No. The company doesn't have a preferential procurement policy to purchase from suppliers comprising marginalized/vulnerable groups. Selection of supplier is driven by vendor qualification process for critical material procurement.

B. From which marginalized /vulnerable groups do you procure?

Not Applicable

C. What percentage of total procurement (by value) does it constitute?

Not Applicable

4. Details of the benefits derived and shared from the intellectual properties owned or acquired by your entity (in the current financial year), based on traditional knowledge:

The Company does not derive any benefits from intellectual properties owned or acquired based on traditional knowledge.

Details of corrective actions taken or underway, based on any adverse order in intellectual property related disputes wherein usage of traditional knowledge is involved.

Not Applicable

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6. Details of beneficiaries of CSR Projects:

SI. No.	CSR Project	No. of persons benefitted from CSR Projects	% of beneficiaries from vulnerable and marginalized groups
1	Education based projects (Construction, renovation of schools, colleges, infrastructure support, supporting NGOs for promoting education, education of children with disabilities, sponsorship of education of underprivileged students)	1,03,423	100%
2	Health & Sanitation based projects (Construction of hospitals, conducting health camps, providing medical equipment, supporting TB patients through Ni-kshay Mitra scheme of Gol, financially supporting underprivileged patients for their treatment, solid waste management project for promoting sanitation in villages)	145,822	100%
3	Nutrition based projects (Distribution of food through centralised kitchens, establishment of kitchen gardens, distribution of food to underprivileged people through supporting local NGOs in villages)	53,619	100%
	Note: Though number of free meals provided from 4 Hare Krishna kitchens is 1.70 crores, during FY23, actual beneficiaries number (only students) has been considered due to non-availability of all beneficiary details and to omit repetitions		
4	Safe Drinking Water, Rural Development & Public Safety based projects (Establishing community RO Water plants in villages, laying of CC roads for connectivity, installation of CC Cameras, solar streetlights in villages and solar panels in Sachivalayams, construction of police station, supporting Industrial Fire Safety Association to promote public safety)	421,489	100%
5	Agriculture & Environmental Sustainability based projects (Supporting and handholding Farmer Producer Organizations, construction of Farmers Training Centre and Custom Hiring Centre, providing training in sustainable agricultural practices, establishing of a park under Palle Prakruthi Vanam - social forestry scheme of the Govt. of Telangana, supporting the establishment of a plastic waste recycling plant)	11,434	100%
6	Old-Age Homes based projects (Supporting operational expenses of old age home)	35	100%
7	Rural Sports based projects (Supporting rural athletes and supporting District Games Federation in Srikakulam district, Andhra Pradesh)	1,403	100%
8	Animal Welfare based projects (Supporting Goshalas for providing feed, fodder, and maintenance to the cattle)	930	100%

PRINCIPLE 9 BUSINESSES SHOULD ENGAGE WITH AND PROVIDE VALUE TO THEIR CONSUMERS IN A RESPONSIBLE MANNER

Section	Principle	Indicator Type
Section C	Principle 9	Essential Indicators

1. Describe the mechanisms in place to receive and respond to consumer complaints and feedback.

All the queries and product-related safety complaints are addressed on a priority basis. All spontaneous adverse events (marketed products) are collected via phone, email, fax, postal and Aurobindo official website. All adverse events (investigational products) are collected as per the Clinical Trial Protocol or Safety Management Plan. For this purpose, various channels of communication are available to collect safety information round the clock. All employees of the company participating in the pharmacovigilance activities are trained, know their responsibility and are capable to perform their duties. We comply with international regulations governing the reporting, analysis and communication of side effects. We have a governance framework and policies in place to help us detect and act on any side- effects and other human safety information that may be associated with our products. We are using Argus Safety database to support identification and evaluation of safety information, for example, the identification of new side effects or a change in the nature, frequency, or severity of known side effects.

2. Turnover of products and/services as a percentage of turnover from all products/service that carry information about:

Particulars	As a percentage to total turnover
Environmental and social parameters relevant to the product	-
Safe and responsible usage	100%
Recycling and/or safe disposal	-

3. Number of consumer complaints in respect of the following:

	FY	FY 2023		FY 2022		
Particulars	Received during the year	Pending resolution at end of year	Remarks	Received during the year	Pending resolution at end of year	Remarks
Data privacy	-	=	-	-	-	-
Advertising	-	-	-	-	-	-
Cyber-security	-	-	-	-	-	-
Delivery of essential services	-	-	-	_	-	-
Restrictive Trade Practices	-	-	-	_	-	-
Unfair Trade Practices	-	-	-	-	-	-
Other	-	-	-	-	-	-

4. Details of instances of product recalls on account of safety issues:

Particulars	Number	Reasons for recall	
Voluntary recalls	5	Reasons for recall of products are due to quality specifications	
Forced recalls	-	-	

5. Does the entity have a framework/ policy on cyber security and risks related to data privacy? (Yes/No) If available, provide a web-link of the policy.

Policy on cyber security is available to address risks related to information security and data privacy.

6. Provide details of any corrective actions taken or underway on issues relating to advertising, and delivery of essential services; cyber security and data privacy of customers; re-occurrence of instances of product recalls; penalty / action taken by regulatory authorities on safety of products / services.

Root cause identification and Investigation is performed, and corrective and preventive actions are initiated to prevent reoccurrence of product recalls

ANNEXURE-5

ANNUAL REPORT ON CSR ACTIVITIES

[Pursuant to Section 135 of the Companies Act, 2013 read with Companies (Corporate Social Responsibility Policy) Rules, 2014, as amended.]

1. Brief outline of the CSR Policy of the Company:

The CSR policy, which encompasses the Company's philosophy for defining its social responsibility and lays down the quidelines 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 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:

SI. 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 / Executive Director	5	5
2	Mr. K. Raghunathan	Member / Independent Director	5	5
3	Dr. M. Sivakumaran	Member / Executive Director	5	4
4	Mr. P. Sarath Chandra Reddy	Member / Non-executive Director	5	2
5	Mrs. Savita Mahajan	Member / Independent Director	5	5
6	Mrs. Avnit Bimal Singh	Member / Independent Director	5	5
7	Mr. Girish Paman Vanvari	Member / Independent Director	5	5

The web-link(s) where composition of CSR Committee, CSR Policy and CSR Projects approved by the Board are disclosed on the website of the Company.

Composition of the CSR committee is available on the Company's website at:

https://www.aurobindo.com/investors/disclosures-under-regulation-46/board-committees#csr

The CSR Policy is available on the Company's website at:

https://www.aurobindo.com/api/uploads/CSR-policy.pdf

The various CSR projects and activities approved by the Board for the financial year 2023-24 is available on the Company's website at:

https://www.aurobindo.com/sustainability/annual-action-plan/

4. The executive summary along with web-link(s) of Impact Assessment of CSR Projects carried out in pursuance of sub-rule (3) of Rule 8, of the Companies (Corporate Social Responsibility Policy) Rules, 2014:

The Company takes cognizance of sub-rule (3) of rule 8 of the Companies (Corporate Social Responsibility Policy) Rules, 2014 and has initiated impact assessment of CSR projects through independent agencies. The reports are available on the Company's website at https://www.aurobindo.com/sustainability/impact-assessment-reports-csr-projects/

Particulars		Impact assessment study – Summary (2022-23)	(8
Name of Independent agency conducting Impact assessment	Participatory Rural Development Initiatives Society (PRDIS), Hyderabad	Participatory Rural Development Initiatives Society (PRDIS), Hyderabad	Participatory Rural Development Initiatives Poverty Learning Foundation, Hyderabad Society (PRDIS), Hyderabad
Scope of Project	Infrastructure Development in 20 Schools and 2 Colleges in Pileru & K.V. Palli mandals of Chittoor district, Andhra Pradesh.	Establishment of Sundarayya Skill Development Centre, Vaddeswaram village, Tadepalli Mandal, Guntur District, Andhra Pradesh.	Establishment of Jwala Gutta Academy of Excellence, Hyderabad to equip with Gym and other related infrastructure (Co-sponsor), Telangana.
Key highlights of Impact (Through evaluation criteria: Relevance, Coherence, Effectiveness, Efficiency, Impact and Sustainability)	 Increase in enrolment rate (30%) of children/students in the schools and colleges. Better educational performance in terms of increased pass rate (40%) and increased exam score (20%). Improved teaching efficiency of the staff due to better infrastructure. Increased hygiene and health due to gender specific toilets and purified drinking water facilities. Parents get motivated to send their children to government schools. 	Improvement in quality of training due to best facilities created in skill development centre. An increase in knowledge levels & skills of trainees as per structured survey. Improved employment opportunities (63% employed and 37 % selfemployed) due to acquired skills and thus an increase in their income levels.	 Increased aspirations among 83% of the trainees, particularly senior-level trainees. Due to regular mentoring and monitoring and individual-specific attention by trainers, it is giving positive trends in building endurance and strength for their game, thus improving confidence levels of trainees. The gym's impact is visible as most trainees (78%) have explained the change in their fitness - flexibility and muscle strength and reduced risk of sports injuries.
Recommendations	To provide additional facilities like computers/digital learning tools, School compound wall, sports equipment, water connectivity etc. which are not being covered under government schemes.	To explore convergence opportunities with identified state, national level bodies like AP State Skill Development Corporation, National Bank for Agriculture and Rural Development (NABARD), DDU-GKY of Govt of India etc. To conduct rural campaigns in surrounding areas for effective participation and improved enrolment. To introduce new courses in Farm, Non-Farm and other sectors based on skill gap analysis and employment potential.	Need to explore funding opportunities for necessary operational costs to ensure sustainability of the academy. Sustainability can be further assessed as the trained players enter the national level competitions, thus creating more visibility and growth for the academy.

(a) Average net profit of the Company as per sub-section (5) of section	135:₹27,721.93 million
Average net profit of the Company	n (5) of section
Average net profit of the Company	er sub-section
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-section (5) of section 135 : ₹ 554.44 million

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- (a) Amount spent on CSR Projects (both Ongoing Projects and other than Ongoing Projects): ₹ 341.67 million
 - Amount spent in Administrative Overheads: ₹ 25.15 million
 - Amount spent on Impact Assessment: ₹ 1.05 million
 - Total amount spent for the Financial Year [(a)+(b) + (c)]: ₹ 367.87 million
 - CSR amount spent or unspent for the Financial Year:

	Amount Unspent (in ₹)				
Total Amount Spent for the Financial Year. (₹ in millions)	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).		
Financial Teal. (\ III IIIIIIOIIS)	Amount (₹ in millions)	Date of transfer	Name of the Fund	Amount	Date of transfer
367.87	186.57	27.04.2023	-	-	-

Note: Out of the surplus amount of ₹ 8.47 million, an amount of ₹ 1.5 million spent during the financial year 2022-23 and balance amount of ₹ 6.97 million is lying in the respective unspent CSR Accounts of previous years to be spent in succeeding financial years.

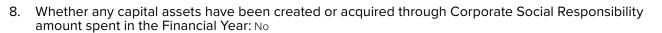
The total amount spent for CSR activities during the financial year 2022-23 was ₹ 762.94 million which consists of ₹ 367.87 million spent from the total CSR obligation for the financial year 2022-23, ₹ 391.86 million spent from the unspent CSR amount for the previous years and ₹ 3.21 million spent out of the interest received on the CSR unspent amounts of previous financial years transferred to separate Bank accounts.

(f) Excess amount for set-off, if any:

SI. No.	Particular	Amount (₹ in million)
(i)	Two percent of average net profit of the company as per section 135 (5)	554.44
(ii)	Total amount spent for the Financial Year	367.87
(iii)	Excess amount spent for the financial year [(ii)-(i)]	
(iv)	Surplus arising out of the CSR projects or programmes or activities of the previous financial years, if any	8.47
(v)	Amount available for set off in succeeding financial years [(iii)-(iv)]	

7. Details of Unspent Corporate Social Responsibility amount for the preceding three Financial Years:

SI. No.		Amount transferred to Unspent CSR Account under	Balance amount in Unspent CSR Account under	Amount spent in the reporting Financial Year	specified under per second prov	erred to any fund r Schedule VII as iso to section 135 f any.	Amount remaining to be spent in the succeeding	Deficiency, if any
	Year(s)	section 135 (6) (₹ in million)	section 135(6) (₹ in million)	(in ₹ in million)	Amount (₹ in million)	Date of transfer	financial years. (in ₹ in million.)	
1.	2020-21	392.20	154.33	140.99			13.34	
2.	2021-22	272.40	272.40	250.87			21.53	
3.	2022-23	186.57	186.57				186.57	
	TOTAL	851.17	613.30	391.86			221.44	



9. Specify the reason(s), if the Company has failed to spend two per cent of the average net profit as per sub-section (5) of section 135:

Since the projects are of long-term nature, the total amount committed to some of the projects was not spent during the year but such unspent amount related to on-going projects has been transferred to a separate Unspent CSR Account opened for this purpose by the Company.

Sd/-

K. Nithyananda Reddy Vice Chairman & Managing Director

DIN: 01284195

Place: Hyderabad Date: May 27, 2023

K. Nithyananda Reddy Chairman CSR Committee DIN: 01284195