

ATS ELGI LIMITED

Action Plan Report for CSR Expenditure for the financial year 2021-22

S.No.	List of CSR Projects	Location of the project/programs undertaken (District and State)	Amount outlay (Budget) per project or per program (Amt in ₹ in Mn.)	Amount spent direct or through implementing agency	Modalities of Fund Utilisation	Implementation Period
1)	Education	Coimbatore, Tamilnadu	2.50	Implementing Agency	Construction of school building	March 31, 2024
		TOTAL	2.50			

Monitoring and Reporting Mechanism

1. The Company will continue to monitor project implementation and performance of the implementing agency(ies) on periodic basis through field visits or review calls, as suitable. The monitoring mechanism of each project will differ on the basis of the nature of the project. For the purpose of proper monitoring of the CSR projects, each project shall include well-defined timeline & parameters. Monitoring will be done basis the periodic reports and utilisation certificates received from Implementing Agencies.
2. The Company will ensure that measurable Key Performance Indicators in each program is being achieved.
3. The Company will ensure that necessary proof of utilisation of the fund for the approved projects are being submitted by the implementing agencies from time to time and as and when required.

Details of Need and Impact Assessment, if applicable, as per the projects undertaken by the Company

Impact assessments will be conducted as per applicability.