

ATS ELGI LIMITED
Annual Plan Report for CSR Expenditure for the financial year 2022-23

S.No.	List of CSR Projects	Location of the project/program s undertaken	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	Details of Need & Impact Assessment, if any
1.	Education - School expansion Project 2022-23	Coimbatore, Tamilnadu	2.88	Implementing Agency	Infrastructure related requirements for the school.	Ongoing. Before March 31, 2026	Not applicable
		Total	2.88				

Monitoring and Reporting Mechanism

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 will have such suitable timeline & parameters. Monitoring will be done basis the periodic reports and utilisation certificates received from the Implementing Agencies.