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VIVRITI'S CSR (FY 25-26)

Annual Action Plan for FY 2025 - 2026

The Board of Directors of the Company in their meeting held on July 28, 2025, have approved the total CSR budget as given below for the FY 25-26 as per the provision of Section 135 read with Section 198 of Companies Act, 2013 along with relevant rules made thereunder and any other applicable law as amended from time to time:

Particulars	Amt (in INR Crores)
Previous 3 years average profits	225.7085
CSR contribution @ 2% of previous 3 years average profits	4.5142
CSR Budget for FY 2024-25	4.5142

Based on the recommendation of CSR committee, the Board of Directors of the Company via a Circular Resolution passed on 30th September 2025, 3rd November 2025 and 23rd December 2025, have approved following projects towards CSR expenditure for FY 25-26:

S No.	Item from the list of activities in Scheduled VII to the Act.	Project Status (Ongoing project/other than ongoing project)	Project Name	Project Location	Funding (in INR)	Implementation Mode	Implementation Agency	FY in which project was commenced
1	Promoting education, including special education and employment enhancing vocation skills especially among children, women, elderly, and the differently abled and livelihood enhancement projects	Ongoing project*	Vivriti FinLit- National Institute of Securities Market (NISM)	PAN India	INR 87,32,000/-	Direct implementation	NA	FY 24-25
2	Rural development projects.	Ongoing/ Multi-year Project	Swades - Dream Village	Maharashtra	FY26: 1.154 Cr. FY27:1.304 Cr. FY 28: 1.378 Cr.	Direct implementation	NA	FY 25-26

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					Total for 3 years: 3.836 Cr			
3	promoting education, including special education and employment enhancing vocation skills especially among children, women, elderly, and the differently abled and livelihood enhancement projects	Other than Ongoing Project	Bhumi- Whole School Transformation	Kallikuppam, Chennai, Tamil Nadu	Up to INR 0.74 Crores	Direct implementation	NA	FY 25-26
4	promoting education, including special education and employment enhancing vocation skills especially among children, women, elderly, and the differently abled and livelihood enhancement projects;	Other than Ongoing Project	United Way - Project Saksham	PAN India	INR 0.063 Crores	Through Implementing Agency	United Way	FY 25-26
5	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 including contribution to the Clean Ganga Fund setup by the Central Government for rejuvenation of river Ganga;	Other than Ongoing Project	SankalpTaru Foundation - Thirumukadal Eco-Restoration Initiative	Thirumukadal, Chennai	Up to INR 0.254 Crores	Through Implementing Agency	SankalpTaru Foundation	FY 25-26

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6	Contributions to public funded Universities; Indian Institute of Technology (IITs); National Laboratories and autonomous bodies established under Department of Atomic Energy (DAE); Department of Biotechnology (DBT); Department of Science and Technology (DST); Department of Pharmaceuticals; Ministry of Ayurveda, Yoga and Naturopathy, Unani, Siddha and Homoeopathy (AYUSH); Ministry of Electronics and Information Technology and other bodies, namely Defense Research and Development Organisation (DRDO); Indian Council of Agricultural Research (ICAR); Indian Council of Medical Research (ICMR) and Council of Scientific and Industrial Research (CSIR), engaged in conducting research in science, technology, engineering and medicine aimed at promoting	Other than ongoing project	Contribution to IIT Madras Institute of Incubation Cell for following projects: Project NeoMotion - 'Education for All' and 'Livelihood on Wheels' - Up to INR 0.4691 Crores	PAN India	Up to 1.2301 Crores	Direct implementation	NA	FY 25-26
			Project Scrapify-Ecofloater unit - Up to INR 0.11 Crores	Arasankazhani Lake, Tamil Nadu				
			Project Satiq- Portable toilet designed for elderly and special abled users -Up to INR 0.21 Crores	PAN India				

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	Sustainable Development Goals (SDGs).		Project Carbelim-microalgae- based air purification solution - Up to INR 0.441 Crore.	Chennai				
7	promoting education, including special education and employment enhancing vocation skills especially among children, women, elderly, and the differently abled and livelihood enhancement projects	Other than ongoing project	National Institute of Securities Market (NISM)- Vivriti 'FinLit ' programme	PAN India	Up to INR 0.4366 Crores	Direct implementation	NA	FY 25-26
8	Contribution to incubators or research and development projects in the field of science, technology, engineering and medicine, funded by the Central Government or State Government or Public Sector Undertaking or any agency of the Central Government or State Government.	Other than ongoing project	Startup TN: Upliftment of vulnerable tribal communities	Tamil Nadu	Up to INR 0.4797 Crores	Direct implementation	NA	FY 25-26
9	Administrative Cost <i>(administrative overheads of up to 5% of the total CSR expenditure as permitted under the Companies Act, 2013.)</i>				Upto 0.2257 Crores			

*** Note:** This project was classified as an Ongoing Project for FY 24-25 which will be completed within statutory timeline as per Rule 2 (i) of The Companies (Corporate Social Responsibility Policy) Rules, 2014 i.e. not exceeding three years excluding the financial year in which it was commenced.

CSR Outlay: INR 1,88,800/- (spent during FY 24-25)
INR 25,32,280/- (spent during FY 25-26-till date)

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INR 61,99,720/- (remaining in the Unspent Corporate Social Responsibility Account)

Total: INR 89,20,800/-

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Monitoring and reporting mechanism for the projects or programmes:

The CSR Committee and Board shall ensure that the funds disbursed for Corporate Social Responsibility (CSR) are utilized for the approved purposes and in the manner specified. The CSR Committee shall oversee the implementation of CSR projects, programs, and activities within the approved timelines and year-wise allocations as per the CSR Policy.

The CSR Committee and Board shall also ensure compliance with the provisions related to CSR in the Companies Act, 2013, and the Rules made thereunder. The Board is authorized to make necessary modifications for smooth project implementation within the overall permissible time period. The progress of CSR initiatives and activities shall be reviewed in the CSR and Board meeting.

The Monitoring and reporting mechanism for the project will be as per executed MOU.

Details of need and impact assessment, if any, for the projects undertaken by the company- *Not Applicable*

The above list is broad based and must be interpreted liberally so as to capture the essence.

This Annual Action Plan is to be read in conjunction with the CSR Policy of the Company.

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