

## KALINGA CSR AWARD – 2018 QUESTIONNAIRE

### 1. General Information of the Company:

<b>Name of the Organization</b>		
<b>Address</b>		
<b>Contact Details</b>	<b>Contact Person &amp; Designation</b>	
	<b>Mobile</b>	
	<b>Telephone (Landline)</b>	
	<b>Fax</b>	
<b>Email ID(s)</b>		
<b>Web Site</b>		
<b>Manufacturing/ Service Process in brief:</b>		
<b>Is yours a Group Company or part of Group Company? If yes, please elaborate highlighting company's CSR importance.</b> <b>Attach Separate Sheet if required.</b>		
<b>Total manpower employed including contract workers/ service provider's:</b>		

2. A brief outline of the company's CSR strategy and overview of projects or programmes undertaken? Enclose last 3 financial years CSR activities carried out. Please attach photographs/video in a CD.

3. Annual Turnover, Net Profit and CSR Spending for the below years in crores?

	2015-16	2016-17	2017-18
Annual Turn over			
Annual Net Profit			
CSR Spend Budgeted			

4. No. of Permanent Employees, Contract Workers engaged within & outside the State?

5. No. of permanent employees in CSR-Planning & Monitoring activities?

6. Is your CSR Self-managed / Outsourced? Provide a brief account thereof.

7. In which area / sector the organization is pursuing CSR activities in line with the Geopolitical Agenda of the State/ District?

8. Is your CSR activities handled through NGOs / District Administration / Own Organizational trust/society/co-operative society or through Govt. program(s) collaboration? If more than one, please provide percentage or range of distribution of CSR fund of the year.

9. Are the CSR activities carried out in the Project's periphery in the district/ in Multiple Districts/ State Level / Beyond State Level? Please furnish details with percentage or range of distribution of CSR fund of the year in different geographic level:
10. How much CSR spends planned (budgeted) for last 3 financial years & how much is spent? Attach Annual Report indicating CSR Activities: Planned Versus Achieved.
- Is the amount spent direct or through implementing agencies?
  - Name of the implementing agency empanelled for CSR implementation.
11. Does your Annual report reflect CSR activities reporting?
12. Enduring Assets Created with location (i.e. Auditorium, Bus Stand, Stadium, Community Centre, School, Health Care, Bridges, Roads & Old Age Home & other) on behalf of your company? If yes, please also provide any sustaining arrangements with community for the assets.
13. No. of CSR Meetings held in the calendar Year 2018?
14. Whether your company is part of any Rehabilitation and Peripheral Development Advisory Committee (RPDAC) or CSR Committee/Foundation of the district, and if yes, provide brief on proposals or approved action plan?