# <u>CSR Annual Action plan for the Financial Year 2021-22 of Atos IT Services Private Limited</u> ("the Company")

### A. CSR Activities and Projects/Programs

Sr. No.	Activity	CSR projects	Type (Current year or Ongoing Project)	Budget
1.	Healthcare	Arise wheelchair: Providing 38 Arise Wheelchairs to Armed Forces Hospitals across locations in India (Mumbai, Pune, Bangalore, Chennai, Kochi, Visakhapatnam & Goa) for the purpose of post spinal /hipbone etc. surgery rehabilitation of service/exservice personnel admitted in the hospital.	Current	7,24,234.00
2.	Healthcare	Josh Foundation: providing hearing aids to 70 hearing impaired students coming from economically under privileged background	Current year	21,00,000.00
3.	Education	Foundation For Excellence: Providing scholarship to 29 economically underprivileged students to study in engineering colleges.	Ongoing Project	10,50,000.00
4.	Healthcare	Rotary Nashik Cataract: To support cataract surgeries for 60 villagers from economically underprivileged background.	Current year	4,29,000.00
5.	Healthcare	V-Care: donating surgical equipment (vessel sealing system) to ACTREC, Khargar, Navi Mumbai (extension of Tata Memorial Centre).	Current	24,90,000.00
		TOTAL		67,93,234.00

## Note:

The allocated budgets and projects are tentative based on the projections, the actual spends and projects, under each Activities may vary during the financial year 2021-22 and will be subject to approval of the Board of the Company.

#### B. <u>Implementation:</u>

The Company is carrying out its CSR activities on its own by way of Research and may partnered with required NGOs / CSR agencies as per requirement of Rule 4 of Companies (Corporate Social Responsibility Policy) Amendment Rules, 2021 as amended from time to time. CSR Committee analyses the prospective CSR proposals on the basis of the requirement and provides internal approval to the CSR projects and recommend the CSR projects to the Board of the Company.

#### C. Monitoring and Reporting Mechanism

- The Company will continue to monitor projects with the help of its CSR committee as stated in the CSR policy
- The Company shall ensure that the implementing agencies and project partners if any shall keep proper images, films, testimony, studies, data, periodically related to each approved projects.