

Annexure-04**DDEV PLASTIKS INDUSTRIES LIMITED****Table to Compute CSR contribution for the year 2025-26 as per Section 198 of Companies Act, 2013****(Rs. In Lacs)**

	Particulars	F.Y. 2024-25	F.Y. 2023-24	F.Y. 2022-23	TOTAL
	Net Profit before tax as per Statement of Profit & Loss	25,064.30	24,465.63	14036.4	63,566.33
Add :	Expenses Disallowed				
a)	Loss on sale of Assets	67.91	0.04	6.01	73.96
Less :	Credits Disallowed				
a)	Unrealized gain on Assets	54.02	266.19	317.45	637.66
	Net Profit as per Section 198	25,078.19	24,199.48	13,724.96	63,002.63

**Average net profit of the Company as per
sub-section (5) of Section 135**

21,000.88

**Two percent of average net profit of the Company as
per sub-section (5) of section 135**

420.02

CSR Contribution to be made in FY 25-26

420.02

Amount already spent till year ended 31.03.2026

AKHIL BHARATIYA TERAPANTH YUVAK PARISHAD

11.00

ANVI MEDICAL & EDUCATIONAL FOUNDATION

40.00

SHRI KUTCHHI VISA OSWAL SEVA SAMAJ

75.00

INDIAN CONCIL FOR CHILD WELFARE

0.18

ICA FOUNDATION

50.00

FCDC TRUST

230.00

FRIENDS OF TRIBALS SOCIETY

15.30

MEDI MITRA

0.70

EXCESS CSR spent in FY 25-26

2.16