

Annexure-04**DDEV PLASTIKS INDUSTRIES LIMITED****Table to Compute CSR contribution for the year 2024-25 as per Section 198 of Companies Act, 2013****(Rs. In Lacs)**

	Particulars	F.Y. 2023-24	F.Y. 2022-23	F.Y. 2021-22	TOTAL
	Net Profit before tax as per Statement of Profit & Loss	24,465.63	14036.4	7,559.66	46,061.69
Add :	Expenses Disallowed				
a)	Loss on sale of Assets	0.04	6.01	7.42	13.47
Less :	Credits Disallowed				
a)	Unrealized gain on Assets	266.19	317.45	316.87	900.51
	Net Profit as per Section 198	24,199.48	13,724.96	7,250.21	45,174.65

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

15,058.22

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

301.16

CSR Contribution to be made in FY 24-25

301.16

Amount already spent till year ended 31st March'25:-

ANVI MEDICAL & EDU FOUNDATION

250.00

INSTITUTE OF NEUROSCIENCES

10.00

SHRI KUTCHHI VISA OSWAL SEVA

45.00

MEDI MITRA

1.51

FRIENDS OF TRIBAL SOCIETY

3.00

Excess CSR spent in FY 24-25

-8.35