













submitted by Implementing Agency to the CSR Committee on a periodical basis in such manner as the CSR Committee may direct.

**11.1.4** Upon receipt of such progress report, the CSR Committee may review and deliberate upon such reports and provide such inputs or recommendations, as it may deem necessary, to the Board.

**11.1.5** CSR initiatives of the Company will be reported in the Annual Report & the Board's Report in compliance with Section 135 of the Act and rules made thereunder.

## **12. GENERAL**

**12.1.1** In case of any doubt with regard to any provision of the CSR Policy and also in respect of matters not covered herein, a reference should be made to the CSR Committee.

**12.1.2** The Company reserves the right to modify, cancel, add, or amend its CSR Policy subject to the provisions of the Companies Act, 2013 and Rules framed thereunder.