

Annexure - II

Highlights of CSR Activities

IndianOil's CSR objective is enshrined in its Vision / Mission statement - "...to help enrich the quality of life of the community and preserve ecological balance and heritage through a strong environment conscience...". IndianOil's CSR thrust areas include 'Safe drinking water and protection of water resources', 'Healthcare and sanitation', 'Education and employment-enhancing vocational skills', 'Rural development', 'Environment sustainability', 'Empowerment of women and socially / economically backward groups', etc. The CSR activities are undertaken primarily to improve the quality of life in various communities, including marginalised & underprivileged sections of the society viz., scheduled caste, scheduled tribe, other backward class, physically handicapped, etc.,

Being a responsible corporate, IndianOil not only ensured continuous supply of essential petroleum products and services across the nation, but also enhanced the CSR allocation beyond the prescribed CSR budget (i.e. 2% of average net profit of the immediately preceding 3 financial years) as required under the provisions of the Companies Act, 2013. Moreover, IndianOil has exemplified its CSR commitment by utilising 100% CSR budget allocation for the fifth year in a row. The Company has patronised / sponsored many life-changing community development projects and has positively impacted numerous stakeholders with about 500 projects across the length and breadth of the country.

IndianOil spent ₹ 194.72 crore (which is 65% of total CSR expenditure) on thematic area i.e. Health and Nutrition, with special focus on Covid related measures including setting up makeshift hospitals and temporary Covid Care facilities during 2021-22, in compliance with the Department of Public Enterprises (DPE) guidelines for CSR Expenditure by Central Public Sector Enterprises (CPSE). As against the 18 Aspirational Districts allotted by DPE, the Company spent ₹ 18.43 crore in 36 Aspirational Districts during 2021-22.

KEY CSR INITIATIVES DURING 2021-22

The details of major CSR activities during the year are as under:

To combat Covid-19 Pandemic

As a major CSR initiative, IndianOil:

- Contributed ₹ 40 crore towards PM CARES Fund;
- Supported Installation of 12 Medical grade Oxygen Generation Units (capacity of 960 liter per minute each) based on technology developed by DRDO in Hospitals of 3 states viz. Odisha (five Plants), Uttar Pradesh (four plants) and Madhya Pradesh (three Plants);

- Contributed towards procurement of 2000 Oxygen Concentrator and 4000 Oxygen Cylinders to meet the demand of oxygen during peak of 2nd wave of Covid-19;
- Supplied 152 MT of medical grade liquid oxygen to various hospitals in Delhi, Haryana and Punjab;



In the backdrop of an acute oxygen availability crisis in the country during Covid-19 pandemic, IndianOil set up Pressure Swing Adsorption (PSA) medical oxygen generation plants at different locations

IndianOil Vidushi

IndianOil Vidushi project, started in 2018, truly epitomises the saying "When you invest in a girl's education, she feeds herself, her children, her community and her nation". (Ex-Prime Minister Erna Solberg of Norway). Under this CSR initiative, specialised coaching and mentoring is provided to underprivileged girls after class XII, to help them succeed in JEE Mains, JEE Advanced & other Central and State Engineering College Entrance Examinations. Till 2019-20, a maximum of 30 girls were selected for each of the 4 residential centres at Noida, Bhubaneswar, Patna and Jaipur through written tests and personal interviews, on merit-cum-means basis. The entire cost for specialised coaching, study material, boarding, food & other consumables, blankets, hygiene kits, dresses, health insurance etc. is borne by IndianOil. However, due to the restriction of Covid-19 pandemic in 2020-21, online classes were started for 120 girls from two centres. Out of the 120 girls enrolled in 2020-21, 14 students got selected in IITs, 18

in NITs and 64 students in various other Engineering colleges. For the 120 girl students enrolled in 2021-22, online classes are being conducted from 2 centres at Jaipur & Bhubaneswar. Scholarship is also given to students after getting admission in IITs / NITs / government engineering colleges, for four year graduate programs (₹ 5,000 per month for IITs / NITs; ₹ 4,000 per month for other government engineering colleges).



Students of the IndianOil Vidushi programme, Bhubaneswar Centre receiving laptops and accessories for online classes

Skill Development Institute, Bhubaneswar, Odisha

Skill Development Institute, Bhubaneswar (SDI-B) was set up on May 9, 2016 in a temporary campus with an aim to provide livelihood enhancing skill development training to unemployed & underprivileged youth and to provide skilled human resources to the industry. SDI Main Campus was inaugurated by Union Minister of Petroleum & Natural Gas & Steel on February 24, 2019. The multi skilling institute (green campus), offering international standards of training, is imparting world class skill development courses, supported by industry experts. SDI-B prepares students with adequate skills for pursuing careers as Industrial Electricians, Welders, Computer Data Application (only for girls), Fitter Fabrication, Instrumentation Technicians, Pipe Fitters (City Gas Distribution), Solar PV Installation and LPG Mechanics. About 390 students are enrolled in a single batch of 13 trade courses. The course duration ranges between three and six months. During 2021-22, 284 youth were skilled and certified. Since inception, 1854 youth have been trained under various trades. Various Centres of Excellence (CoE) have been established in collaboration with internationally reputed institutions / industry partners such as Schneider Electric, Cisco, Intel, Siemens, Kemppti, etc., to provide relevant skill development training with high potential for generating

employment. Once fully functional, about 3,000 to 4,000 youth will be trained every year in 16 regular trades pertaining to the hydrocarbon sector and local industries.



Skill Development Institute, Bhubaneswar- Students attending training classes

IndianOil Aarogyam

'IndianOil Aarogyam' a flagship CSR project was initiated in 2018-19 with the objective to provide primary healthcare at people's doorstep, particularly in rural and under-served areas. Twelve Mobile Medical Units (MMU), each with a four-member medical team consisting of one Doctor, one Nurse, one Nursing attendant and one Driver-Cum-Community mobiliser have been operating in the catchment areas of three Refinery Units, i.e., Mathura (Uttar Pradesh), Bongaigaon (Assam) & Paradip (Odisha). The MMUs conduct health screening, basic diagnosis and provide medical treatment. The MMUs cover more than 140 villages near the three Refineries. During 2021-22, patient footfall in the target geographies was around 2.72 lakh, out of which about 1.38 were female patients.



MMU treating patients at Village Biswali, District: Jagatsinghpur, Odisha

Assam Oil School of Nursing, Digboi, Assam

India has an average of 1.7 nurses for every 1,000 people, 43% less than the World Health Organisation norm (3 per 1,000). India needs 20 lakh nursing personnels to fill this wide gap. The Covid-19 pandemic has further increased the requirement for qualified nursing personnel. The Assam Oil School of Nursing (AOSN), Digboi was established with the dual objective of providing stable career and livelihood opportunities to young

underprivileged girls and ensure availability of qualified nurses in the country. AOSN offers a three-year diploma in General Nursing and Midwifery (GNM) to young girls and enrolls 30 students every year. For the four-year B.Sc. (Nursing) course, 30 students are offered admission every year (since 2014). Since inception, 497 students have completed the GNM course and 119 students have completed the B.Sc. (Nursing) course with 100% placement record.



Students at Assam Oil School of Nursing, Digboi, Assam

Institute of Chemical Technology, Mumbai-IndianOil Odisha Campus (ICTM-IOC), Bhubaneswar, Odisha

In a first-of-its-kind initiative, IndianOil collaborated with Institute of Chemical Technology, Mumbai to set-up an off-campus of the Institute of Chemical Technology, Mumbai at Bhubaneswar. The institute christened as 'ICT Mumbai IndianOil Odisha Campus, Bhubaneswar' (ICTM-IOC), was inaugurated by the Hon'ble President of India in 2018. The institute has been planned to evolve into an R&D / innovation hub to carry out high-end research in chemical engineering, petrochemicals, textiles, pharmaceuticals and energy, to become a world-class Centre of Excellence in Chemical Engineering & Technology. The first academic session started in 2018 with the enrolment of 60 students for the five-year integrated M. Tech Programme. As on 31.03.2022, 231 students are undergoing five-year integrated M. Tech Programme; 48 students are undergoing 2-year full time M. Tech. Programme; 12 industrial personnel are pursuing two-year Executive M. Tech course and 37 students are pursuing their PhD at the Institute.



Institute of Chemical Technology, Mumbai-IndianOil Odisha Campus (ICTM-IOC), Bhubaneswar

Swarna Jayanti Samudayik Hospital, Mathura, Uttar Pradesh

Swarna Jayanti Samudayik Hospital at Mathura (Estd. 1999) is a 50-bed hospital providing medical treatment to residents near Mathura Refinery, Uttar Pradesh. The hospital provides free treatment to the destitute and offers subsidised treatment to others. The hospital also organises various medical camps including sterilisation camps, general check-up camps, eye camps etc. During 2021-22, 41244 patients were treated at the hospital, out of which operative procedures were conducted on 297 patients. During 2nd wave of Covid-19, within a short span of 15 days, hospital was converted into the 104 bedded Covid hospital with oxygen facility.



Swarna Jayanti Samudayik Hospital, Mathura, Uttar Pradesh

Assam Oil Division Hospital, Digboi, Assam

Assam Oil Division Hospital, Digboi (Estd.1906) is a 200-bed hospital with modern facilities. It caters to the population residing near Digboi Refinery and other nearby areas of the Northeast. Every year, about 1 lakh patients are treated at the hospital, including non-employees. The hospital has a bed capacity of 4,000 and can conduct around 2000 operations and surgeries in a year. General as well as specialised health camps are also organised regularly by the hospital to reach out to poor villagers in the vicinity, who otherwise have no access to medical consultations or treatment. During 2021-22, 6,030 non-employee patients were treated at the hospital.



Assam Oil Division Hospital, Digboi, Assam

IndianOil Sports Scholarship Scheme

In line with the sports policy adopted in 1985, IndianOil has, over the years, recruited many promising sportspersons, who excelled at National & International levels and brought laurels to the Company and the Country. The Company had introduced Sports Scholarship Scheme in the year 2006-07 for promising young sports persons representing States in team games and National rank holders. The scheme started with 55 scholarships in seven games / sports. At present, 250 scholarships in 20 games / sports (Olympic sports categories & other popular games such as Hockey, Archery, Table Tennis, Carrom, Chess, etc) are awarded to upcoming junior players from 13 to 16 years of age in two categories viz., Elite Scholar and Scholar. The scholarship amount varies from ₹ 15,000 to ₹ 19,000 per month for Elite Scholars and ₹ 12,000 to ₹ 16,000 per month for Scholars, for a period of three years and covers the cost of kits as well. In addition, IndianOil also provides assistance for their travel and lodging. During 2021-22, 166 sportspersons benefitted from the scheme, out of which 81 were female and since inception, more than 1,000 sportspersons have benefitted from the scholarship.



Sports Scholars: Left to right (Top row): Ridhi Phor (Archery); Esha Singh (Shooting); Astha Choudhary (Swimming); Left to right (Bottom row): Manisha (Wrestling); Simran Chopra (Hockey); Rishab (Archery)

IndianOil Medha Chhatravritti Yojna

Education, especially for women, is a tool which provides knowledge, skill, technique, information and enables them to know their rights and duties towards their family, society as well as the nation. An educated female population increases a country's productivity and fuels economic growth. According to the report "Children in India 2018" released by the Ministry of Statistics and Program implementation, over 30% of girl students drop out of school by the time they get to Class IX and the number rises to 57% in Class XI. The program is aimed to promote education amongst girl child and targets to reduce school dropout cases. The project includes distribution of one time educational scholarships to top 75 girl students of Class X from 30 Boards across the country. During 2021-22, total 1606 number of scholarships were distributed to the girl students, who have topped in Class X (academic session 2020-2021), from 25 Boards.



Medha Chhatravritti Yojna: Distribution of Certificate of Excellence and Scholarship to meritorious Class X students of West Bengal Board

Skill Training for Transgenders

Transgender persons have a gender identity or gender expression that differs from their assigned sex. The lack of social recognition has secluded them from mainstream, they face ostracism from their own families, siblings, and general public throughout their life. They have very little means of livelihood as businesses do not hire them. This results in transgenders getting into begging and prostitution.

With an aim to provide opportunity to transgenders to join mainstream and live the life with dignity, IndianOil in association with Madras Institute of Technology (MIT), Chennai imparted Drone Operations and maintenance training to transgenders. Project included short term English and personality development program for 24 transgender persons. 15 persons were taken on board for the prestigious DGCA approved Remote Pilot Training Program. Drones are being utilised for mosquito control in stagnant water, spraying of insecticides, surveillance & other works as directed by Municipal Corporation. Four transgenders have already been engaged as a Trainee in Centre for Aerospace Research, MIT for drone operation activities.



Traning programme for transgenders including short term English and personality development, drone operations conducted by IndianOil

Establishment of molecular pathology laboratory at Varanasi, UP

To facilitate timely detection and treatment of cancer, IndianOil is supporting Homi Bhabha Cancer Hospital (HBCH), Varanasi and Mahamana Pandit Madan Mohan Malaviya Cancer Centre (MPMMMCC), Varanasi in setting-up a state-of-the-art molecular pathology laboratory. Molecular tests play an important role in cancer detection. Due to the absence of this facility across Eastern UP, samples of patients have to be sent to metro cities such as Mumbai or Delhi, which delays the detection process, now with the help of molecular pathology lab, hospitals will be able to detect cancer at Varanasi itself. The laboratory will also be key to promote academic and research work.

The twin hospitals, MPMMMCC (350 bedded) and HBCH (180 bedded) are committed towards bringing affordable cancer care to the doorstep of the people of Purvanchal and adjoining areas. The catchment area of the hospital comprises far flung areas from states like Uttar Pradesh, Bihar, Chhattisgarh, West Bengal, Madhya Pradesh and Jharkhand.



Molecular pathology laboratory at Varanasi, UP

Distribution of M-Cups to women of Ernakulum District, Kerala

A single commercial sanitary napkin can take more than 500 years to decompose. The used napkins are a big menace for municipal corporations as they reach landfills, buried in pits or are simply burnt. The super-absorbent polymers (SAP) in pads don't decompose easily. They gradually break-down to micro-plastics, which contaminate soil, water, and air.

To reduce the environmental damages caused by sanitary napkins, IndianOil in collaboration with HLL Lifecare Ltd (HLL) distributed M-Cups to 20000 working women under BPL categories and other sectors of Ernakulam District, Kerala. M-Cup is a non-absorbent reusable medical grade silicone cup that collects menstrual blood and is considered a safe alternative to disposable menstrual hygiene products, which may contain chemicals that cause health issues. The M-cups are a much cheaper option as a single cup can be reused for 5 to 10 years.



M-Cup distribution & awareness Kiosks for women at Edappally Kochi Metro Station

Integrated Pottery Development in Tiruvallur under IndianOil CSR

IndianOil partnered with IIT Madras and established a Common Facility Centre (CFC) for Integrated Pottery Development in Perumudivakkam village of Tiruvallur. The project was developed with technology from Rural Technology Action Group (RuTAG) of IIT Madras and was formulated in association with District Administration of Tiruvallur to provide better livelihoods to the potters of this region by integrating their traditional skills with modern technologies. Under the project, 82 participants from nearby villages have been extensively trained on adaption of innovative technology in red clay pottery. The CFC has been equipped with modern infrastructure like ball mill, pug mill, blunger, electric furnace, automatic potter's wheel etc. 16 villagers who got trained in the facility have set up their own enterprise or joined local pottery clusters to further their business. The technique of microwaveable pottery was also imparted to the trainees at the CFC.



Beneficiaries working on pottery making at Common Facility Centre, Perumudivakkam village, Tamil Nadu



The Ecological Park at IndianOil's Bongaigaon Refinery, Assam

ANNUAL REPORT ON CSR ACTIVITIES FOR THE YEAR 2021-22

1. A brief outline of the Company's CSR policy

IndianOil's CSR initiatives are guided by its corporate vision of caring for environment and community. IndianOil believes that CSR is its continuing commitment to conduct business in a responsible and sustainable manner and contribute to the economic well-being of the country. It also helps to improve the quality of life of local communities residing in the vicinity of its establishments and the society at large.

IndianOil's Sustainability & Corporate Social Responsibility (S&CSR) vision is to operate its activities in providing energy solutions to its customers in a manner that is efficient, safe & ethical, which optimises the impact on environment and enhances quality of life of the community, while ensuring sustainable growth of business and the nation.

2. Composition of the CSR & Sustainable Development Committee

| Sl. No. | Name of Director / Designation | Committee Position | Number of meetings of CSR Committee held during the year | Number of meetings of CSR Committee attended during the year |
|---------|--|---|--|--|
| 1 | Ms Lata Usendi Independent Director | Chairperson (w.e.f. 15.07.2021) | 7 | 7 |
| 2 | Dr Dattatreya Rao Sirpurker Independent Director (Member w.e.f. 24.11.2021) | Member (w.e.f. 24.11.2021) | 3 | 3 |
| 3 | Shri Ranjan Kumar Mohapatra, Director (Human Resources) | Member | 10 | 9 |
| 4 | Shri Sandeep Kumar Gupta Director (Finance) | Member | 10 | 10 |
| 5 | Dr S. S. V. Ramakumar Director (Research & Development) & Holding additional charge of Director (Planning & Business Development) | Member (w.e.f. 01.09.2021 and upto 22.02.2022) | 4 | 2 |
| 6 | Shri V. Satish Kumar Director (Marketing) | Member (w.e.f. 28.10.2021) | 4 | 3 |
| 7 | Shri Sujoy Choudhury Director (Planning & Business Development) | Member (w.e.f. 23.02.2022) | 1 | 1 |
| 8 | Shri Rajendra Arlekar Independent Director | Chairperson (upto 10.07.2021) | 3 | 3 |
| 9 | Shri G. K. Satish Director (Planning & Business Development) | Member (upto 31.08.2021) | 4 | 4 |

3. Provide the web-link where Composition of CSR committee, CSR Policy and CSR projects approved by the Board are disclosed on the website of the company

Composition of CSR Committee: <https://iocl.com/InvestorCenter/PDF/Board-Committees.pdf>

CSR Policy: https://iocl.com/download/IndianOils_Sustainability_and_CSR_Policy.pdf

CSR projects approved by the Board: <https://iocl.com/pages/board-approved-csr-projects>

4. Provide the details of Impact assessment of CSR projects carried out in pursuance of sub-rule (3) of rule 8 of the Companies (Corporate Social Responsibility Policy) Rules, 2014, if applicable (attach the report)

In pursuance of sub-rule (3) of rule 8 of the Companies (Corporate Social Responsibility Policy) Rules, 2014, Impact Assessment of following projects was conducted through third party:

| Sl. No. | Brief about project |
|---------|---|
| 1 | Establishment of fodder bank at NTR College of Veterinary Science, Gannavaram, Vijayawada, Andhra Pradesh |
| 2 | Provision of CBNAAT machine for TB diagnosis at Hospitals under Thane Municipal Corporation, Thane, Maharashtra |

Impact Assessment Reports are hosted on the website of company at URL: <https://iocl.com/pages/Impact-Assessment-Reports>

5. Details of the amount available for set-off in pursuance of sub-rule (3) of rule 7 of the Companies (Corporate Social Responsibility Policy) Rules, 2014 and amount required for set-off for the financial year, if any

| Sl. No. | Financial Year | Amount available for set-off from preceding financial years (in ₹) | Amount required to be setoff for the financial year, if any (in ₹) |
|---------|----------------|--|--|
| 1. | 2021-22 | 118.37 crore | 118.37 crore |

6. Average net profit of the company as per section 135(5): ₹ 16157.05 crore.

| | | |
|--------|--|----------------|
| 7. (a) | Two percent of average net profit of the company as per section 135(5) | ₹ 323.14 crore |
| (b) | Surplus arising out of the CSR projects or programmes or activities of the previous financial years: | Nil |
| (c) | Amount required to be set-off for the financial year, if any: | ₹ 118.37 crore |
| (d) | Total CSR obligation for the financial year (7a+7b-7c): | ₹ 204.77 crore |

8. (a) CSR amount spent or unspent for the financial year:

| Total Amount Spent for the Financial Year | Amount Spent | | | | |
|---|---|------------------|---|--------|------------------|
| | Total Amount transferred to Unspent CSR Account as per section 135(6) | | Amount transferred to any fund specified under Schedule VII as per second proviso to section 135(5) | | |
| | Amount | Date of transfer | Name of the Fund | Amount | Date of transfer |
| ₹ 298.29 crore | Nil | NA | Nil | Nil | NA |

- (b) Details of CSR amount spent against ongoing projects for the financial year: **Annexure - A**
(c) Details of CSR amount spent against other than ongoing projects for the financial year: **Annexure - B**
(d) Amount spent on Administrative Overheads: ₹14.20 crore
(e) Amount spent on Impact Assessment, if applicable: ₹0.06 crore
(f) Total amount spent for the Financial Year (8b+8c+8d+8e): ₹298.29 crore
(g) Excess amount for set-off, if any

| Sl. No. | Particular | Amount |
|---------|---|----------------|
| (i) | Two percent of average net profit of the company as per section 135(5) | ₹ 323.14 crore |
| (ii) | Total amount spent for the Financial Year (including set-off from previous financial year) | ₹ 416.66 crore |
| (iii) | Excess amount spent for the financial year [(ii)-(i)] | ₹ 93.52 crore |
| (iv) | Surplus arising out of the CSR projects or programmes or activities of the previous financial years, if any | Nil |
| (v) | Amount available for set-off in succeeding financial years [(iii)-(iv)] | ₹ 93.52 crore |

9. (a) Details of Unspent CSR amount for the preceding three financial years:

| Sl. No. | Preceding Financial Year | Amount transferred to Unspent CSR Account under Section 135 (6) | Amount spent in the reporting Financial Year | Amount transferred to any fund specified under Schedule VII as per section 135(6), if any. | | | Amount remaining to be spent in succeeding financial years |
|---------|--------------------------|---|--|--|--------|------------------|--|
| | | | | Name of the Fund | Amount | Date of transfer | |
| 1 | 2017-18 | Nil | Nil | Nil | Nil | Nil | Nil |
| 2 | 2018-19 | Nil | Nil | Nil | Nil | Nil | Nil |
| 3 | 2019-20 | Nil | Nil | Nil | Nil | Nil | Nil |

- (b) Details of CSR amount spent in the financial year for ongoing projects of the preceding financial year(s): **Annexure - C**

10. In case of creation or acquisition of capital asset, furnish the details relating to the asset so created or acquired through CSR spent in the financial year (asset-wise details).

- (a) Date of creation or acquisition of the capital asset(s).
- (b) Amount of CSR spent for creation or acquisition of capital asset.
- (c) Details of the entity or public authority or beneficiary under whose name such capital asset is registered, their address etc.
- (d) Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset).

No capital Asset was created / acquired in the books of account of the Company during 2021-22 through CSR Spent.

11. Specify the reason(s), if the company has failed to spend two per cent of the average net profit as per section 135(5).

Not applicable

Sd/-
(Ranjan Kumar Mohapatra)
 Director (Human Resources) &
 Member, CSR&SD Committee

Sd/-
(Lata Usendi)
 Independent Director &
 Chairperson, CSR&SD Committee

Details of CSR amount spent against "Ongoing Projects" for the financial year 2021-22 (₹ crore)

| Sl. No. | Name of the project | Item from the list of activities in Schedule VII to the Act | Local Area (Yes/ No) | Location of Project | | Project Duration (in years) | Amount allocated for the project | Amount spent in current financial year | Amount transferred to Unspent CSR Account for the project as per Section 135(6) | Mode of Implementation-Direct (Yes/ No) | Mode of Implementation -Through Implementing Agency | |
|---------|--|---|----------------------|---------------------|------------|-----------------------------|----------------------------------|--|---|---|---|----------------------|
| | | | | State/ UT | District | | | | | | Name | CSR Registration No. |
| 1 | Contribution towards Tata Medical Centre for construction of phase-II of Tata Medical Centre Hospital, Kolkata | (i) | Local | West Bengal | Kolkata | 10.0 | 32.00 | 32.00 | Nil | No | Tata Medical Centre Trust (TMCT), Kolkata | CSR00002920 |
| 2 | Establishment of Centre of Excellence in Oil, Gas & Energy (CEOGE) at IIT-Bombay | (ii) | Other | Maharashtra | Mumbai | 4.0 | 15.61 | 15.61 | Nil | No | IIT Bombay | CSR00007536 |
| 3 | Procurement of 2000 Oxygen Concentrators | (i), (xii) | Local | All India | All India | 0.9 | 10.95 | 10.95 | Nil | Yes | IOCL | NA |
| 4 | Providing cancer equipment at Cancer Care Hospital, Barpeta | (i) | Local | Assam | Barpeta | 1.2 | 7.24 | 7.24 | Nil | No | M/s Tata Education and Development Trusts | CSR00003775 |
| 5 | Construction of 100 TPD cattle dung-based biogas plant, Jaipur | (iv) | Local | Rajasthan | Jaipur | 3.0 | 7.20 | 7.20 | Nil | Yes | IOCL | NA |
| 6 | Operation & Management of Swarn Jayanti Samudayik Hospital, Mathura (U.P.) | (i) | Local | Uttar Pradesh | Mathura | 4.0 | 4.45 | 4.45 | Nil | Yes | IOCL | NA |
| 7 | Running expenses for Bongaigaon Higher Secondary School | (ii) | Local | Assam | Chirang | 4.0 | 4.18 | 4.18 | Nil | No | Shrimanta Shankar Academy | CSR00026391 |
| 8 | Construction of a Multipurpose Hostel cum Indoor Hall at Baripada Stadium, Mayurbhanj, Odisha | (vii) | Other | Odisha | Mayurbhanj | 2.0 | 3.77 | 3.77 | Nil | Yes | IOCL | NA |

Details of CSR amount spent against "Ongoing Projects" for the financial year 2021-22 (₹ crore) (Contd..)

| Sl. No. | Name of the project | Item from the list of activities in Schedule VII to the Act | Local Area (Yes/ No) | Location of Project | | Project Duration (in years) | Amount allocated for the project | Amount spent in current financial year | Amount transferred to Unspent CSR Account for the project as per Section 135(6) | Mode of Implementation-Direct (Yes/ No) | Mode of Implementing Agency | |
|------------------|---|---|--------------------------|---------------------|--------------|-----------------------------|----------------------------------|--|---|---|------------------------------|----------------------|
| | | | | State/ UT | District | | | | | | Name | CSR Registration No. |
| IndianOil ACERS: | | | | | | | | | | | | |
| 9 | Providing scholarships to sportspersons | (vii) | Local | All India | All India | 3.3 | 3.46 | 3.46 | Nil | Yes | IOCL | NA |
| 10 | Running expenses for non-employee patients at AOD Hospital, Digboi | (i) | Local | Assam | Tinsukia | 4.0 | 3.36 | 3.36 | Nil | Yes | IOCL | NA |
| 11 | Running expenses for Assam Oil School of Nursing (AOSN) and Assam Oil College of Nursing (AOCN) | (iii) | Local | Assam | Tinsukia | 4.0 | 3.20 | 3.20 | Nil | Yes | IOCL | NA |
| 12 | Construction of 50 community toilet in Tripura | (i) | Other | Tripura | West Tripura | 2.8 | 2.27 | 2.27 | Nil | Yes | IOCL | NA |
| 13 | Providing facilities for Yoga & Naturopathy Centre at New Delhi | (i) | Local | Delhi | New Delhi | 3.0 | 2.12 | 2.12 | Nil | Yes | IOCL | NA |
| 14 | Construction of Skill Development Academy at Bhopal through Vanvasi Kalyan Parishad | (ii) | Local | Madhya Pradesh | Bhopal | 1.8 | 2.07 | 2.07 | Nil | Yes | IOCL | NA |
| 15 | CSR Projects approved by competent Authority having expenditure less than ₹ 2 crore | Various Schedule VII activities | Local & Other Areas both | All India | All India | From less than 1 to 8 years | 45.35 | 45.35 | Nil | Direct as well as through implementing agencies | IOCL / Implementing Agencies | NA |
| Total | | | | | | | 147.23 | 147.23 | | | | |

Note: The above list includes CSR projects which were under implementation before the enactment of Companies (Corporate Social Responsibility Policy) Amendment Rules, 2021.

Annexure B

Details of CSR amount spent against Other than "Ongoing Projects" for the financial year 2021-22 (₹ crore)

| Sl. No. | Name of the project | Item from the list of activities in Schedule VII to the Act | Local Area (Yes/ No) | Location of Project | | Amount spent for the project | Mode of Implementation-Direct (Yes/ No) | Mode of Implementation -Through Implementing Agency | |
|--------------|---|---|--------------------------|---------------------|---------------------------------|------------------------------|---|---|----------------------|
| | | | | State | District | | | Name | CSR Registration No. |
| 1 | Contribution to PM-CARES Fund | (viii) | Local | All India | All India | 40.00 | Yes | IOCL | NA |
| 2 | Providing ventilators, monitors and syringe pumps for establishing 100 bedded ICU for treatment of Covid-19 patients at Vikash Multi-Speciality Hospital, Bargarh | (i), (xii) | Local | Odisha | Bargarh | 11.29 | No | DVR & GRCR Memorial Trust, Bargarh | CSR00003505 |
| 3 | Contribution towards Institute of Chemical Technology- IOC campus, Bhubaneswar | (ii) | Local | Odisha | Bhubaneswar | 10.00 | No | Institute of Chemical Technology | CSR00006632 |
| 4 | Contribution towards PME/ IEC Expenses under PMUY Scheme | (i), (iv) | Local | All India | All India | 7.00 | Yes | IOCL | NA |
| 5 | Procurement of 4000 Oxygen Cylinders with accessories | (i), (xii) | Local | All India | All India | 5.43 | Yes | IOCL | NA |
| 6 | Procurement, Supply Installation, Testing and commissioning of 5 Medical grade oxygen generation unit for hospitals in Odisha | (i), (xii) | Other | Odisha | Puri, Bargarh, Angul, Sambalpur | 4.81 | Yes | IOCL | NA |
| 7 | Procurement, Supply Installation, Testing and commissioning of 4 Medical grade oxygen generation unit for hospitals in Uttar Pradesh | (i), (xii) | Other | Uttar Pradesh | Varanasi, Lucknow, Gorakhpur | 3.85 | Yes | IOCL | NA |
| 8 | Procurement, Supply Installation, Testing and commissioning of 3 Medical grade oxygen generation unit for hospitals in Madhya Pradesh | (i), (xii) | Other | Madhya Pradesh | Shajapur, Rajgarh, Dhar | 2.89 | Yes | IOCL | NA |
| 9 | CSR Projects approved by competent Authority having expenditure less than ₹ 2 crore | Various Schedule VII activities | Local & Other Areas both | All India | All India | 51.54 | Direct as well as through implementing agencies | IOCL / Implementing Agencies | NA |
| Total | | | | | | 136.80 | | | |

Details of CSR amount spent in the financial year for ongoing projects of the preceding financial year(s) (₹ crore)

| Sl. No. | Project ID | Name of the Project | Financial Year in which the project was commenced | Project duration scheduled (Years) | Total amount allocated for the project | Amount spent on the project in the Reporting Financial year | Cumulative amount spent at the end of reporting Financial Year | Status of the project - Completed/ Ongoing |
|---------|--|--|---|------------------------------------|--|---|--|--|
| 1 | Project conceptualised in 2011-12; No expenditure made in 2020-21; Hence no ID generated | Contribution towards Tata Medical Centre for construction of phase-II of Tata Medical Centre Hospital, Kolkata | 2011-12 | 10.00 | 66.00 | 32.00 | 66.00 | Completed |
| 2 | Project conceptualised in 2019-20; No expenditure made in 2020-21; Hence no ID generated | Centre of Excellence in Oil, Gas & Energy (CEOGE) | 2019-20 | 4.00 | 27.08 | 15.61 | 15.61 | Ongoing |
| 3 | FY31.03.2021_306 | Construction of 100 TPD cattle dung-based biogas plant, Jaipur | 2019-20 | 3.00 | 31.78 | 7.20 | 24.46 | Ongoing |
| 4 | FY31.03.2021_97 | IndianOil ACERS: Providing scholarships to sports persons | 2019-20 | 3.25 | 22.85 | 3.46 | 12.30 | Completed |
| 5 | FY31.03.2021_42 | Construction of 50 community toilet in Tripura | 2019-20 | 2.83 | 7.38 | 2.27 | 3.60 | Ongoing |
| 6 | FY31.03.2021_98 | Providing facilities for Yoga & Naturopathy Centre at New Delhi | 2019-20 | 3.00 | 6.23 | 2.12 | 5.32 | Ongoing |
| 7 | FY31.03.2021_117 | Construction of Skill Development Academy at Bhopal through Vanvasi Kalyan Parishad | 2020-21 | 1.83 | 3.67 | 2.07 | 3.46 | Ongoing |
| 8 | Multiple Projects | CSR Projects approved by competent Authority having expenditure less than ₹ 2 crore | 2014-15 to 2020-21 | From less than 1 to 8 years | 410.48 | 28.77 | 254.95 | Completed/ Ongoing |
| | | | | Total | 575.47 | 93.51 | 385.69 | |

Note: The above list includes CSR projects which were under implementation before the enactment of Companies (Corporate Social Responsibility Policy) Amendment Rules, 2021.