

Annual Report on Corporate Social Responsibility Details of CSR Activity and Amount Spent During the Financial Year 2025-26

1. Brief outline of the Company's CSR policy,

Natural Sugar is committed to provide social welfare and upliftment, specially of rural persons and farmers.

The Company's CSR activities are mainly concerned in the field of:

- Primary and Secondary education and e-learning,
- Water conservation and clean water supply to person and farms.
- Medical health and treatment,
- Rural Development
- Pollution control activities through plantation of trees and other sources.

Natural Sugar Corporate Social Responsibility Policy contains the approach and direction given by the Board of Directors of the Company, considering the recommendations of the CSR Committee and includes guiding principles for selection, implementation and monitoring of activities as well as formulation of the Annual Action Plan. The Policy also acts as a guideline for the Company for undertaking CSR activities by the Company. Detailed policy is available at the Company's website www.naturalsugar.in

2. Composition of CSR Committee

Sr. No.	Name of Members	Designation/ Nature of Directorship	Number of CSR Committee meetings held during the year	Number of CSR Meetings attended by the members
1	Shri Balaji B. Tat	Committee Chairman and Non-executive Director	4	4
2	Shri Rajapal B. Mane	Member and Independent Director	4	4
3	Shri Harshal B. Thombare	Member and Jt. Managing Director	4	4

3. Provide the web link where the composition of CSR Committee and CSR Projects approved by the Board are disclosed on the web site of the Company:

The details of CSR Committee, Policy and projects undertaken by the Company is available on the website www.naturalsugar.in

4. Detail of impact assessment Projects carried out in pursuance of sub-rule (3) of Rule 8 of the Companies (Corporate Social Responsibility), if applicable - Not Applicable.

5. Details of amount available for set off in pursuance of sub-rule (3) of Rule 8 of the Companies (Corporate Social Responsibility) Rules, 2014 and amount required to be set off for the financial year, if any:

Sr. No.	Financial Year	Amount available for set off from preceding financial year (Rs)	Amount required to be set off for the financial year if any (Rs.)
1	2022-23	0	0
2	2023-24	0	0
3	2024-25	7,26,000.00	7,26,000.00
	Total	7,26,000.00	7,26,000.00

6. Average Net profit of the Company as per Section 135 (5)

Sr. No.	Financial Year	Profit
1	2022-23	1,20,45,15,000.00

2	2023-24	78,72,54,000.00
3	2024-25	77,42,75,000.00
	Total Profit	2,76,60,44,000.00
	Average Profit	92,20,14,666.67

7.

a	Two percent of Average net profit of the company	1,84,40,293.33
b	Surplus arising out of the CSR Project or programme of activities of the previous year, if any	0
c	Amount required to be set off for the financial year, if any	7,26,000.00
d	Total CSR obligations for the financial year[7(a) + 7(b) - 7(c)+7(d)]	1,77,14,293.33

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

Total amount spent for the financial year (rs)	Amount unspent (Rs)				
	Total amount transferred to unspent CSR Account as per section 135(6)		Amount transferred to any fund specified under Schedule VII as per the second proviso to Section 135(5)		
	Amount (Rs.)	Date of transfer	Name of the fund	Amount (Rs.)	Date of transfer
1,77,14,293.33	0	0	0	0	0

(b) Details of Amount spent on Ongoing projects for the financial year:

1	2	3	4	5	6	7
Sr. No.	Name of the Project	Item from the list of Activities in Sch. VII to the ACT	Local Area (YES/ NO)	Location of the Project		Amt. Allocated for the project (in Rs.)
				State	District	
	NIL	NIL	NIL	NIL	NIL	NIL
	Total					

8	9	10	11
Amount spent in the current financial year	Amount transferred to unspent CSR Account for the project as per Section 135(6) (in Rs.).	Mode of Implementation -Direct (Yes/No).	Mode of Implementation - Through Implementing Agency
			Name CSR Registration No.
NIL	NIL	NIL	NIL NIL

(c) Details of Amount spent on other than Ongoing projects for the financial year

1	2	3	4	5
Sr. No.	Name of the Project	Item from the list of Activities in Sch. VII to the ACT	Local Area (YES/NO)	Location of the project
				State District
1	Renovation of approach road (Ranjani -Jaiphal)	Rural Development Projects (x)	YES	Maharashtra Dharashiv
2	Construction of Samaj Bhavan	Rural Development Projects (x)	YES	Maharashtra Dharashiv
3	Rehabilitation of Flood Affected villagers	Rural Development Projects (x)	YES	Maharashtra Dharashiv
4	Ambulance Purchase	Health Services		

5	Education Welfare Activities	Promoting Education (ii)	YES	Maharashtra	Chhatrapati Sambhajinagar
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6	7	8	
Amount spent for the project (in Rs.)	Mode of Implementation Direct (Yes/No)	Mode of Implementation - Through Implementing Agency	
		Name	CSR Registration No.
1,03,61,000.00	YES	--	--
45,00,000.00	No	Om Sai Mandir Sansthan (Trust)	CSR00048070
11,00,000.00	No	Creative Foundation,Latur	CSR00052513
12,54,000.00	No	Shri Sai Sarvangin Vikas Pratishthan	CSR00009764
5,00,000.00	No	Chetana Empowerment Foundation	CSR00006727
1.77.15.000.00			

(d) Amount spent of Administrative Expenses:

NIL

(e) Amount spent of Impact Assessment, if applicable:

NIL

(f) Total Amount Spent for the financial year (8b+8c+8d+8e):

Rs.1,77,15,000.00

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

Sr. No.	Preceding financial years	Amount transferred to unspent CSR Account u/s 135(6) Rs.	Balance Amount in unspent CSR Account u/s 135(6) Rs.	Amount spent in the financial year Rs.	Amount transferred to Fund as specified under schedule VII as per second proviso of section 135 (5) if any	Amount remaining to be spent in succeeding financial years Rs.	Deficiency if any
1	2022-23	0	0	0	0	0	0
2	2023-24	0	0	0	0	0	0
3	2024-25	0	0	0	0	0	0

10. Whether any capital assets have been created or acquired through CSR amount spent in the financial year- No

If yes, enter the number of capital assets created/acquired: **Not applicable**

Details relating to such asset(s) so created or acquired through Corporate Social Responsibility amount spent in the financial year.

Sr. No.	Short particulars of property or assets (including complete address and location of the Property)	Pin code of the Property or assets	Date of creation	Amount of CSR spent	Details of entity/ authority / beneficiary of the registered owner		
					CSR registration no. if any	Name	Registered address
	N. A.	N. A.	N. A.	N. A.	N. A.	N. A.	N. A.

(All the fields should be captured as appearing in the revenue record, flat no., house No. Municipal Office / municipal Corporation/ gram panchayat are to be specified and also the area of the immovable property as well as boundaries.)

Specify the reasons if the Company has failed to spend two percent of the average profit as per Section 135(5): - **N. A.**

For **Natural Sugar & Allied Industries Limited**

Sd/-

Balaji B. Tat

Chairman of CSR Committee
And Non-executive Director
(DIN: 02747299)

Sd/-

Bhairavnath B. Thombare

Chairman and Managing Director
(DIN 00022391)

Place: Sainagar, Ranjani

Date: 26/08/2026

CFO Certificate of Utilisation of CSR Fund for the financial year 2025-26

To
The Board of Directors
Natural Sugar and Allied Industries Limited
Saingar, Ranjani, Tah. Kallam, Dist. Dharashiv

This is to certify that the following funds were allowed for the for CSR projects, as approved by the Board of Directors and monitored by the CSR Committee, during the Financial Year 2025-26 under the different CSR Projects Activities

(Rs. in Lakhs)

Name of the CSR Project	Implementing through	Amount Sanctioned	Amount Distributed	Amount Utilized	excess spent/ (Unspent) Amount if any
Renovation of approach road (Ranjani - Jaiphal)	Self	103.60	103.61	103.61	0.01
Construction of Samaj Bhavan	Om Sai Mandir Sansthan (Trust)	45.00	45.00	45.00	0
Rehabilitation of Flood Affected villagers	Creative Foundation, Latur	11.00	11.00	11.00	0
Ambulance Purchase	Shri Sai Sarvangin Vikas Pratishthan	12.54	12.54	12.54	0
Education Welfare Activities	Chetana Empowerment Foundation	5.00	5.00	5.00	0

The Books of accounts and other records of CSR Projects, as available with the Company / Implementing Agency, gives reasonable assurance about the utilization of the funds disbursed by the Company to the implementing agencies for undertaking approved CSR activities.

Utilization reports from the implementing agencies/third parties engaged by the Company are received by the company.

Place: Sainagar, Ranjani
Date: 26/08/2026

For **Natural Sugar and Allied Industries Limited**

Sd/-
Shashikant Nigut
Chief Finance Officer

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