Annexure -C

Annual Report on CSR Activities

1. Brief outline on CSR Policy of the Company.

The Company is not required to constituted a Corporate Social Responsibility (CSR) Committee in accordance with Section 135 of the Companies Act, 2013 read with Companies (Corporate Social Responsibility Policy) Rules, 2014 and the amendments thereto, and the Board of Directors of the Company, through its Board is formulating the CSR Policy and implemented that Corporate Social Responsibility (CSR) Policy. Pursuant to provisions of Section 135 of the Companies Act, 2013, the company has also formulated a Corporate Social Responsibility Policy as required under the Companies (Corporate Social Responsibility Policy) Rules,2014, whereby as Corporate Social Responsibility (CSR) activity, the company has decided to undertake the programme of women empowerment and food to unprivileged persons, mid-day meal in schools.

2. Composition of CSR Committee:

Company is not required to form any CSR Committee but Company is Implement CSR Policy through board of directors.

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.
Company maintained Website www.lakelandindia.com The Company disclosed the policy on its website

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).
Not Applicable as the Company does not have average CSR obligation of Rs. 10 crore or more, in the three immediately preceding financial years.

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 Rs)	Amount required to be set-off for the financial year, if any (in Rs)
1	2023-24	18422.77	0

6. Average net profit of the company as per section 135(5) : Rs. 5,65,00,000/-
7. (a) Two percent of average net profit of the company as per section 135(5): Rs. 11,30,000 /-
(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: Rs. 18422.77/-
(d) Total CSR obligation for the financial year (7a+7b-7c). :- Rs. 11,11,577/-

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

Total Amount Spent for the Financial Year. (in Rs.)	Amount Unspent (in Rs.)	
	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.
15,51,000	NIL	NA	NA	NIL	NA

(b) Details of CSR amount spent against ongoing projects for the financial year:

(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)	
Sl. No.	Name of the Project.	Item from the list of activities in Schedule VII to the Act.	Local area (Yes/No).	Location of the project.		Project duration.	Amount allocated for the project (in Rs.).	Amount spent in the current financial Year (in Rs.).	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	
				State.	District.						Name	CSR Registration number.
NIL												

(c) Details of CSR amount spent against other than ongoing projects for the financial year:

(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	
Sl. No.	Name of the Project	Item from the list of activities in schedule VII to the Act.	Local area (Yes/ No).	Location of the project.		Amount spent for the project (in Rs.).	Mode of implementation - Direct (Yes/No).	Mode of implementation - Through implementing agency.	
				State.	District.			Name.	CSR registration number.
1.	Women empowerment	Schedule VII (3) empowering women	yes	Delhi	Delhi	15,51,000 /-	No	OOJ Foundation	CSR00075748

(d) Amount spent in Administrative Overheads: NIL
(e) Amount spent on Impact Assessment, if applicable
(f) Total amount spent for the Financial Year (8b+8c+8d+8e): Rs. 15,51,000/-
(g) Excess amount for set off, if any

Sl. No.	Particular	Amount (in Rs.)
(i)	Two percent of average net profit of the company as per section 135(5)	11,30,000
(ii)	Total amount spent for the Financial Year	15,51,000
(iii)	Excess amount spent for the financial year [(ii)-(i)]	4,21,000
(iv)	Surplus arising out of the CSR projects or programmes or activities of the previous financial years, if any	-18422.77
(v)	Amount available for set off in succeeding financial years [(iii)-(iv)]	4,39,423

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) (in Rs.)	Amount spent in the reporting Financial Year (in Rs.).	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. (in Rs.)
				Name of the Fund	Amount (in Rs).	Date of transfer.	
1.	NA	NIL	NIL	NIL	NIL	NIL	NIL
2.							
3.							
	Total						

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

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Sl. No.	Project ID.	Name of the Project.	Financial Year in which the project was commenced.	Project duration.	Total amount allocated for the project (in Rs.).	Amount spent on the project in the reporting Financial Year (in Rs).	Cumulative amount spent at the end of reporting Financial Year. (in Rs.)	Status of the project - Completed /Ongoing.
1								
2								
3								
	Total							

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. - NA
(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).

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). – NA

Registered Office:
Lakeland Gloves and Safety Apparel
Private Limited
S-353, Ground Floor Panchsheel Park,
Delhi - 110017

CIN: U93090DL2007FTC159671
Email id: kkvishal@lakeland.com
Tele: 011 40451633

Place: Delhi
Date: September 27, 2025

FOR LAKELAND GLOVES AND SAFETY APPAREL PRIVATE LIMITED

Vishal Kumar

VISHAL KUMAR
DIRECTOR
DIN: 02353243

AThomas

ANIL THOMAS
DIRECTOR
DIN 07315641

Lakeland Gloves And Safety Apparel Pvt. Ltd.
Director