

CORPORATE SOCIAL RESPONSIBILITY

Report on Corporate Social Responsibility pursuant to Section 135(2) of Companies Act, 2013 is presented in a separate section forming part of the Director's Report (**ANNEXURE-V**).

SOCIAL AMENITIES:

Since inception, Eastern Coalfields Limited has taken up various activities for the welfare of its workers as well as development of people/communities living in the surrounding areas of the mines. In addition, lots of activities have been attended for the development of infrastructure, industrial structure, roads and railway sidings, residential building, water supply and other welfare activities etc. Brief description is as under:

Residential Building under Decent Housing Program:

For improvement of living conditions of the residents of the colonies, thorough repairing and up-gradation of quarters is being taken up. During the year 2020-21, thorough repairing and up-gradation of total 2575 nos. of residential quarters has been completed in different areas of ECL under Decent Housing Program. Up-gradation of quarters by fixing of tiles in toilets, bathroom and kitchen, fixing of sink, marble slab and exhaust fan in kitchen, fixing of mosquito net in door and window is being done along with thorough repairing. The work of construction executive hostel at Jhanjra Area of ECL with a financial involvement of ₹ 195.59 Lakh is in progress.

Service Building:

Details of some major works completed during the year are as under:

Sl. No.	Description of Work	Work order value (₹ in Lakh)
1.	Construction of Project Office at MIC under Jhanjra Area	137.53
2.	Construction of GM/Agent Office at Hura C Project, Rajmahal Area	95.96
3.	Construction of model canteen at Chora 10 Pit Colliery under Kenda Area	15.86
4.	Construction of model canteen at Shankrapur OCP under Kenda Area	16.62
5.	Construction of first floor of Sales Building, construction of toilet complex along with other allied works under Satgram Area HQ	45.68

Details of some major works awarded during the year are as under:

Sl. No.	Description of Work	Work order value (₹ in Lakh)
1	Extension of 4th Floor at Technical Building for setting up of ERP Cell under ECL HQ	110.97
2	Construction of Canteen at Hura C Project Rajmahal Area	56.73
3	Construction of Canteen Building at West Block Colliery under Sripur Area	21.90
4	Construction of store complex (store with Shed, store office, wash room, POL, store & bituminous pavement) at OC Project under Nakrakonda – Kumardihi B Colliery Bankola Area	98.11
5	Construction of boundary wall length 1100 metre with one guard room at Kumardihi B CM UG Project (1.02MTY) under Kumardihi-B Bankola Area	111.55
6	Construction of Main Substation under Tilaboni Project (Plinth area 250 Sqm, Height 4.5m)	26.69
7	Construction of Store at C.M. Project under Tilaboni Colliery	32.22
8	Construction of store no. 2 at CM Project under NakrakondaKumardihi B Colliery	40.34
9	Construction of workshop plinth area (552.21 sqm) for mine no 1 under Tilaboni project	98.14
10	Construction of G+1 building having Site office for E & M Office of ACM Additional Room for Asst Manager Creche and First Aid Station at MIC under JPC	47.59

Community Building:

Details of major work completed during the year are as under –

Sl. No.	Description of Work	Work order value (₹ in Lakh)
1.	Extension of 1 st Floor Classrooms with staircase corridor, toilets and other allied works at DAV Public School Nimcha (R) Colliery under Satgram Area.	177.71
2.	Development of children park in officers Colony, under Jhanjra Area.	35.91
3.	Construction of Community Building at Amkola Unit under Nimcha Collier, Satgram	14.59
4.	Construction of first floor along with construction of shed for misc. purposes at Community Building near DurgaMandir under Satgram Area HQ	44.72

Details of some major works awarded during the year are as under:

Sl. No.	Description of Work	Work order value (₹ in Lakh)	Status as on 31.03.2021
1	Construction of gallery, toilet, office and boundary wall for ground near GM Office of Sopdeur Area	136.28	Work Awarded
2	Construction of Community hall at Porascole (West) Colliery near hanuman Mandir under Kajora Area	15.52	Work in progress

Water Supply:

ECL has always given special attention for the improvement of potable water supply to the occupants of our residential houses as well as to the people of nearby communities.

Details of plants commissioned during the year 2020-21 is as under:

Sl. No.	Area	Location	Type of Filtration System	Capacity	Work Order Value (₹ in lakh)
1.	Sodepur Area	Chinakuri Mine I	Reverse Osmosis	5000 LPH	49.88
2.	Kunustoria Area	North Searsole	Pressure filter	7500 GPH	29.70
3.	S.P. Mines	New Colony	Reverse Osmosis	5000 LPH	39.55
4.	Satgram	Nimcha Colliery	Reverse Osmosis	5000 LPH	25.07
5.	Kenda	Regional Hospital, Chora	Reverse Osmosis	5000 LPH	32.09
6.	Jhanjra	Main Industrial Complex	Reverse Osmosis	5000 LPH	34.72
7.	Satgram	Kalidaspur	Reverse Osmosis	1000 LPH	12.25

In addition to above, details of work of installation and commissioning of below mentioned water treatment plants were awarded and taken up during the year 2020-21 is as under:

Sl. No.	Area	Location	Type of Filtration System	Capacity	Work Order Value (₹ in Lakh)	Status as on 31.03.2021
1.	Bankola	Khandra	Reverse Osmosis	5000 LPH	76.39	Work in progress
2.	Bankola	Shankarpur Colliery	Reverse Osmosis	5000 LPH		Work in progress
3.	Jhanjra	3& 4 Incline Unit	Reverse Osmosis	5000 LPH	61.79	Work awarded
4.	Jhanjra	Sector-1 Colony	Reverse Osmosis	5000 LPH		Work awarded
5.	Kajora	Area Hospital Colony	Reverse Osmosis	5000 LPH	25.46	Work in progress
6.	Sodepur	Parbelia Group	Reverse Osmosis	5000 LPH	29.83	Work in progress
7.	Sodepur	Ranisayer, BMP	Reverse Osmosis	5000 LPH	45.78	Work awarded
8.	Sodepur	Chinakuri Mine III	Reverse Osmosis	5000 LPH	44.19	Work awarded
9.	Satgram Area	Kalidaspur Colliery	Pressure Filter	10000 GPH	29.13	Work in progress
10.	Satgram	Chapuikhas	Pressure Filter	10000 GPH	37.09	Work in progress

Infrastructure Development:

Dispatch of coal is one of the prime activities of ECL and it is being done effectively and efficiently. Coal is being dispatched mainly by the mode of roads and railways. ECL has taken proper steps in this regard. Detailed description of some works is as under:

Roads- Some of the major coal transportation road works completed during the year 2020-21 are as under:

Sl. No.	Name of Work	Value of Work (in ₹ Lakh)
1.	Diversion of road at Bansra Colliery for transportation of coal from North Searsole OCP to Bansra Railway Siding under Kunsutoria Area	180.39
2.	Construction of peripheral haul road at SonapurBazari Project	361.86
3.	Diversion of bituminous road from level crossing at CH 965 to Old Tumni Bridge for shifting of existing level crossing to keep holding line clear connection with new Railway Siding under SonapurBazari Area.	113.56

4.	Making WBM road (approx length 850MT) from 27 no bunker junction to Highwall Mining site for Coal and Sand Transportation under Nimcha Colliery, Satgram Area	30.81
5.	Construction of PCC road from Chinakuri Mine-3 main gate to Engineering office and at coal depot from weigh bridge to wharf wall including drains under Chinakuri no. 03 under CKI-SDP (R) Gr., Sodepur Area.	42.21
6.	Construction of road at Dumaria village play ground to culvert under Rajmahal Area (Length-600 meters).	53.95
7.	Bituminous carpeting of road near sub-station at Hura C Project under Rajmahal Area	99.75
8.	Construction of WBM light vehicle road from Hizukita check post to Lalmatiachowk, Rajmahal Area.	99.95
9.	Construction of PCC pavement at Hahajore from culvert point to Hahajore Village road starting point, Rajmahal Area.	81.82
10.	Construction of WBM Road at village varanda near Samsanghat new diversion road, Rajmahal Area.	99.75

Some of the major works awarded and taken up during the year 2020-21 are as undere:

Sl. No.	Description of Work	Work order value (₹ in Lakh)	Status as on 31.03.2021
1.	Making bituminous road (approx 900.00Mt) along Noonajore for extension of OC Patch at Amkola under Nimcha Colliery, Satgram Area	47.67	Work Awarded.
2.	Construction of PCC main road from 0 Point near Rajmahal OCP to LalmatiaChowk at Rajmahal Area	387.65	Work in progress.
3.	Strengthening and construction of PCC road from base workshop gate to weighbridge junction under S B Project	109.32	Work awarded
4.	Construction of coal transportation road (WBM) on north side (from crusher to existing transportation road near runway) of Dalurbandh O.C Patch (Ph-III) under Dalurbandh colliery, Pandaveswar Area.	43.55	Work in Progress.
5.	Construction of approach road to the project for Parasea-Belbaid reorganization UG (2.07 MYT) under Kunustoria Area, ECL.	83.00	Work in progress.

Rehabilitation: Details of some works related to development of rehabilitation site completed during the year 2020-21 are as under:

Sl. No.	Name of Work	Work order value (₹ in Lakh)
1.	Construction of Primary School with boundary wall and one no. hand pump at Dahuka Rehab Site for SonapurBazari Village under SonapurBazari Area.	153.85
2.	Construction of RCC Drain at Dahuka Rehab site for Sonapur Village under SonapurBazari Area	694.71
3.	Construction of Cement Concrete road and drain at Dahuka rehab site B Plot for Sonapur village under S.B. Area.	70.94
4.	Construction of boundary wall at Dahuka Rehab Site, SonapurBazari Project	109.79
5.	Construction of colony road at Bouripara Rehab Colony under KOCP, Pandaveswar Area. PCC road length 4310 metre width 3.0 metre	295.82
6.	Construction of Colony road for General Para Rehab site of Bilpahari Village under KOCP, Pandaveswar Area. (length 5.6 kms width 3.75 m)	438.06
7.	Providing, installation of pressure filter of capacity 10000 GPH and electro-chlorinator with all accessories including allied civil works at Bilpahari Rehab Site of Bouri Para Under Khottadih OCP.	111.03
8.	Construction of 5 nos. clubs for bauripara, SabajSangh, NetajiSangh, JanpriyaSamiti and UdaySangh at Dahuka Rehab Site for Sonapur Village under S B Area.	41.71
9.	Construction of Junior high school with boundary wall and one no. hand pump at Dahuka rehab site for Sonapur village under S.B. Area	145.68
10.	Construction of cement concrete road and drain at Dahuka Rehab Site SonapurBazari	825.06
11.	Construction of 03 nosBhagwatiMandir, 03 nos Kali Mandir, IswariMandir, GaurangoMandir, BishnuMandir, LaxmiMandir, Shiv Mandir and Sag Ghar at Dahuka rehab site under Sonapur village.	229.93
12.	Construction of main approach road from Bauri pars rehab to NH 60 along with 1 no. Rcc box culvert under KOCP RCC bridge under Pandaveswar Area.	128.61
13.	Construction of PCC road at Jamnitard rehab site under S.P. Mines Area.	20.91
14.	Providing PCC road over existing WBM road at Banwaridangal rehab for shifting of	40.89

	Khoon Village under S.P. Mines Area	
15.	Construction of shopping complex (5 no.s of rooms) with boundary wall at Banwaridangal rehab site under S.P. Mines Area.	22.80

Some major works related to development at Rehabilitation Sites awarded during the year 2020-21 are as under:

Sl. No.	Description of Work	Work order value (₹ in Lakh)	Status as on 31.03.2021
1	Construction of primary school at Rehab Site of Bilpahari Village under Khottadih OCP, Pandaveswar Area	117.15	Work Awarded
2	Construction of 02 (two) nos. community hall for General Para at Rehab Site of Bilpahari Village under Khottadih OCP, Pandaveswar Area	129.37	Work in progress
3	Construction of Johar than with boundary wall and Majhi than at Banwaridangal rehab for shifting of Khoon village under S.P. Mines Area	30.22	Work in progress
4	Construction of playground with accessories facilities at Banwaridangal rehab for shifting of Khoon village under S.P. Mines Area.	79.19	Work in progress
5	Making 02 nos football ground by filling earth Dahuka rehab site B plot for Sonepur village under S B Area	21.01	Work in progress
6	Construction of peripheral boundary wall for Bhatmuda rehab site under S B Area	100.70	Work in progress

Railway siding infrastructure: Some of the major railway siding infrastructure development works undertaken during the year 2020-21 are as follows:

Sl. No.	Name of Work	Work order value (₹ in Lakh)	Status as on 31.03.2021
1.	Construction of boundary wall at Belbaid Railway Siding of Amritnagar Colliery under Kunustoria Area	20.33	Work Completed
2.	Construction of high drain at the side of Railway track (both side) from J.K.Nagar Colliery 01 no pit gate towards M.S.Coal Depot siding (length 600Mt approx) under J.K.Nagar Colliery of Satgram Area	23.31	Work Completed
3.	Heightening of Boundary wall with fencing top of wall (East side 420Mt Length) at M.S.Coal depot siding under J.K.Nagar Colliery of Satgram Area	17.95	Work Completed
4.	Construction of Boundary Wall (approx. 500.00 Mt) at Coal Depot (front Road side 03 no., 04 no.) under Nimcha Colliery of Satgram Area	40.15	Work in progress

Details of works awarded for Preparation of FSR and DPR for construction of new railway siding is as under –

Work order for the work of preparation of Feasibility Study report (FSR) and Detailed Project Report (DPR) for the work of Construction of Itapara Railway Siding under Salanpur Area of ECL has been issued to Indian Port Rail and Ropeway Corporation Limited (IPRCL) on 29.09.2020.

Work order for the work of preparation of Feasibility Study report (FSR) and Detailed Project Report (DPR) for the work of Construction of Railway Siding at Tilaboni Project under Bankola Area of ECL has been issued to M/s. RITES on 08.04.2020.



Environmental Measures: Action has been taken up for setting of Effluent treatment plant for colonies as well as workshop. Major works completed during the year 2020-21 are as under:

Sl. No.	Description of Work	Work order value (₹ in Lakh)
1.	Construction of Raw water harvesting under Sustainable development programme under MRW and New Colony	15.93
2.	Construction of Infrastructure for Rain Water Harvesting (Ground Water Recharge) at different locations under SonepurBazari Area, ECL	7.50
3.	Construction of rain water harvesting at different locations of Satgram Area	13.00
4.	Construction of settling tank at discharge point of mine water at Bejdih Incline under BMP Gr. of Sodepur Area.	9.03
5.	Providing rain water harvesting at GM Bunglow and V.T. center under Sodepur Area, ECL.	2.17
6.	Providing rain water harvesting at Manager office Agent office and Guest house at Chinakuri under CKI-SDP group under Sodepur Area.	3.85
7.	Providing rain water harvesting at Manager office (Parbelia and Dubeshwari), Agent Bunglow, Dispensary and Guest House at Parbelia Gr. Sodepur Area.	8.14

Some of the major works related to Environment awarded and taken up during the year 2020-21 are as under:

Sl. No.	Description of Work	Work order value (₹ in Lakh)	Status as on 31.03.2021
1	Installation of dust suppression system with 70 KL capacity water reservoir and pump room at Bansra Railway Siding under Kunusutoria Area along with day to day operation and maintenance for a period of 03 years.	67.50	Work in progress.
	Deepening of pond for sedimentation of mine discharged water at Rajmahal Area	42.96	Work in progress.
2	Providing rain water harvesting at Dhemomain colliery Agent office, DMC Incline and Narsamuda colliery under DMC group under Sodepur Area.	3.45	Work in progress.
3	Providing rain water harvesting at Agent Bunglow under Mithani, Manager Office at Bejdih and Patmohana Colliery, Under BMP Gr. Sodepur Area.	2.68	Work in progress.
4	Construction of Rain Water Harvesting System at administrative office and guest house under Kajora Area	4.21	Work Awarded

Mine development works: Some mine development works undertaken during the year 2020-21 are as under:

Sl. No.	Description of Work	Work order value (₹ in Lakh)	Status as on 31.03.2021
1	Construction of Haul Road (length 500 metre) near GosaisthanBazari Village Connected to peripheral road at SonepurBazari Project	129.37	Work in Progress.
2	Construction of Fan House for installation of surface fan with other allied works at Kalidaspur Project under Satgram Area	22.92	Work completed
3	Construction of sand stowing bunker along with one water reservoir at Satgram Incline under Satgram Project	26.13	Work completed
4	Construction of Guard wall at Lohandia-Basdiha Road under Rajmahal Area.	56.31	Work completed
5	Construction of guard wall around mine edge of Bansdiha under Rajmahal Area (400 metre)	65.03	Work Completed

CSR Activities 2020-21

1. Brief outline on CSR Policy of the Company:

ECL has adopted and implemented CIL CSR Policy which is in consonance with amendment of Companies Act, 2013 and CSR Amendment Rules, 2014. The DPE Guidelines vide F. No. 15(13)/2013-DPE (GM) dated 21st October, 2014 effective from 01.04.2014 is also adhered. Our CSR initiatives has integrated our business with social processes by extending our social responsibility primarily focusing on underprivileged, marginalised and Project Affected People (PAPs) staying around ECL's operational Areas. As per the provision under CIL CSR Policy, 80% of the fund should be utilised within the radius of 25 Km of ECL HQ/Area/Project and remaining 20% would be spent within the State/State of operation. It is ensured that poor and needy section of the society derives the maximum benefit to support their development and sustainability.

2. Composition of CSR Committee:

Sl. No.	Name of the Member	Designation	Meeting held during respective tenure of members	No. of Meetings attended
1.	Shri Anil Kumar Ganeriwala	Chairman	05	05
2.	Shri Sanjiv Soni	Member	05	01
3.	Shri Animesh Bharti	Member	04	01
4.	Shri Pravin Kant	Member	05	05
5.	Shri Jaiprakash Gupta	Member	05	05
6.	Shri Vinay Ranjan	Member	05	05
7.	Shri B. Veera Reddy	Member	05	05
8.	Shri Gautam Chandra De	Member	04	04

3. The web-link where Composition of CSR committee, CSR Policy and CSR projects approved by the Board are disclosed:

ECL has developed a CSR portal that provides the information related to Composition of CSR committee, CSR Policy and CSR projects approved by the Board. The further information can be found in the web-link - <http://secureloginecl.co.in/csr/index.php>.

ECL has also developed an ECL CSR Photo App (can be downloaded from play store) where the project related details like project name, location, sector, implementing agency, project cost and photographs of CSR projects are updated on regular basis.

4. 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:

The impact study was carried out by Indian Institute of Technology (Indian School of Mines), Dhanbad, in 2020-21 for 2016-17, 2017-18 and 2018-19. The study was conducted in Godda, Dhanbad and Deoghar Districts of Jharkhand and Paschim Bardhaman and Purulia Districts of West Bengal. It assessed total 91 projects from Education, Healthcare, Sanitation, Skill Development, Drinking Water and Rural Development sectors.

The purpose of this study was to assess the impact of CSR initiatives undertaken by Eastern Coalfields Limited (ECL) on the local community and to analyse the awareness among the ECL employees about Corporate Social Responsibility (CSR) projects of ECL. By adopting a causal research design, this study analyses cause and effect relationship among certain variables, which are identified through a critical literature review. A conceptual model is developed to accomplish the objectives of this study and a list of hypotheses are formulated to validate the model. This study adopted both qualitative and quantitative approaches, i.e. a mixed research approach to fulfil the intent of the study. This study was conducted by using the sample survey of beneficiaries and employees from the 14 operational Areas of ECL and collected sample size of 1,067 i.e. 905 no. of responses from beneficiaries and 162 no. of responses from ECL employees.

Meanwhile, scale type, formulations of construct measures, and the design of the questionnaire were finalized by addressing language, pre-testing, and a proper pilot study. The study uses graphical representation of data and application of advanced statistical methods, such as Percentage Point Score, Explanatory Factor Analysis, Confirmatory Factor Analysis and Structural Equation Modelling for data analysis and model validation. The results of this study show that the research model being proposed is relatively well fitted. The hypotheses test results reveal the following:

- (i) CSR initiatives among the beneficiaries have a significant positive impact on local community development, and
- (ii) Awareness of CSR initiatives among the employees has a significant positive impact on local community development.

This study reveals that, CSR initiatives impact Environmental Sustainability, Education, Training and Skill Development Programs and Health-care. Through CSR initiatives of ECL, the local community has experienced development in Occupational Health and Safety during workplace accidents, General activities for local communities, Peripheral (Rural) Development, Sports and Cultural Development, Social Empowerment and Diversity and equal opportunity. The Percentage Point Score (PPS) shows that project related to Environmental Sustainability, Education, Training, and Healthcare build a positive perception among the beneficiaries.

Further, the study revealed that ECL needs to focus on General activities for local communities, Sports and Cultural Development and Social Empowerment. Though the beneficiaries are aware about ECL's CSR initiatives but to get their involvement at large ECL needs to create more awareness. Healthcare projects, Education development projects, Skills development projects, Construction projects, etc. provides added benefits to the local community. The proper communication of CSR initiatives with the beneficiaries will facilitate a vibrant working condition for ECL. The detailed report can be found in the web-link - <http://secureloginecl.co.in/csr/index.php>.

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 set-off for the financial year, if any (in ₹)
1.	2020-21	Nil	Nil

6. Average net profit of the company as per section 135(5): ₹ 442.03 Crore.

7. (a) 2% of average net profit of the company as per section 135 (5): ₹ 8.84 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: Nil
- (d) Total CSR obligation for the financial year (7a+7b-7c): ₹ 8.84 Crore.

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

Total Amount Spent for the Financial Year (in ₹)	Amount Unspent (in ₹)				
	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	Fund Amount. Date of transfer
₹ 11.56 Crore	Nil	N.A.	N.A.	Nil	N.A.

(b) Details of CSR amount spent against ongoing projects for the financial year: Amount spent against ongoing projects during the financial year 2020-21 was ₹ 7.91 Crore. Details are attached as Annexure-A.

(c) Details of CSR amount spent against other than ongoing projects for the financial year: Amount spent against other than ongoing projects during the financial year 2020-21 was ₹ 3.53 Crore. Details are attached as Annexure-B.

(d) Amount spent in Administrative overheads: Nil

(e) Amount spent in Impact Assessment, if applicable: ₹ 0.12 Crore (Copy attached as Annexure-C).

(f) Total amount spent for the Financial Year (8b+8c+8d+8e): ₹ 11.56 Crore.

(g) Excess amount for set off, if any:

Sl. No.	Particulars	Amount (₹)
1.	Two percent of average net profit of the company as per section 135(5)	8.84 Crore
2.	Total amount spent for the Financial Year	11.56 Crore
3.	Excess amount spent for the financial year [(ii)-(i)]	2.72 Crore
4.	Surplus arising out of the CSR projects or programmes or activities of the previous financial years, if any	Nil
5.	Amount available for set off in succeeding financial years [(iii)-(iv)]	2.72 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) (in ₹)	Amount spent in the reporting Financial Year (in ₹)	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 ₹)
				Name of the Fund	Amount (in ₹)	Date of Transfer	
1.	2017-18	Nil	Nil	N.A.	N.A.	N.A.	Nil
2.	2018-19	Nil	Nil	N.A.	N.A.	N.A.	Nil
3.	2019-20	Nil	Nil	N.A.	N.A.	N.A.	Nil

(b) Details of CSR amount spent in the financial year for ongoing projects of the preceding financial year(s): Amount spent against ongoing projects for the financial year is ₹ 7.91 Crore. Details are attached as Annexure-A.

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):

- Date of creation or acquisition of capital asset: 18.03.2021
- Amount of CSR spent for creation or acquisition of capital asset: ₹ 1.68 Crore.
- Details of the entity or public authority or beneficiary under whose name such capital asset is registered, their address etc.: Eastern Coalfields Limited
- Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset): School Building at Nirsha More, Mugma, Dhanbad, Jharkhand.

11. Specify the reason(s), if the company has failed to spend two percent of the average net profit as per section 135(5): Two percent of the average net profit as per section 135(5) for F.Y. 2020-21 is ₹ 8.84 Crore and ECL has met the required expenditure.

(Vinay Ranjan)
Director (Personnel)

(Anil Kumar Ganeriwala)
Chairperson, CSR Sub-Committee

Date: 28.06.2021

Annexure: A, B & C.

ANNEXURE-A

Ongoing Projects in F.Y- 2020-21

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. Crore)	Amount Spent in the current financial year (in Rs. Crore)	Amount transferred to Unspent CSR Account for the project as per Section 135 (6) in Rs. Crore	Mode of Implementation Direct (Yes/no)	Mode of Implementation through Implementing Agency	
				State	District						Name	CSR Registration No.
1	Skill Training Intervention in Sewing Machine Operator Trade by ATDC, Kunustoria	Skill Development	Yes	West Begnal	Paschim Bardhaman	1.5 yrs	0.03	0.03	0.00	No	ATDC, Ranchi	
2	Mobile Medical Van	Healthcare	Yes	West Begnal	Paschim Bardhaman	3yrs	0.24	0.24	0.00	No	HLFPPT	
3	Mobile Medical Van	Healthcare	Yes	West Begnal	Paschim Bardhaman	3yrs	0.24	0.24	0.00	No	R.K HIV AIDS	CSR00002183
4	Mobile Medical Van	Healthcare	Yes	Jharkhand	Godda	3yrs	0.25	0.25	0.00	No	R.K HIV AIDS	CSR00002183
5	Mobile Medical Van.	Healthcare	Yes	Jharkhand	Deoghar	3yrs	0.29	0.29	0.00	No	HLFPPT	
6	Mobile Medical Van	Healthcare	Yes	West Begnal	Paschim Bardhaman	3yrs	0.27	0.27	0.00	No	R.K HIV AIDS	CSR00002183
7	Mobile Medical Van	Healthcare	Yes	West Begnal	Paschim Bardhaman	3yrs	0.24	0.24	0.00	No	R.K HIV AIDS	CSR00002183
8	Installation of 2 Rig bore well with reservoir in two villages in Barabani Block	Water Supply	Yes	West Begnal	Paschim Bardhaman	6 months	0.01	0.01	0.00	No	BDO Barabani Block	
9	Construction of 450 mtr. PCC road from Namokeshia Kali Mandir to PMSGY in Namokeshia Village	Rural Development	Yes	West Begnal	Paschim Bardhaman	6 months	0.08	0.08	0.00	No	BDO Salanpur Block	
10	Construction of New School Building for Baratar Vivekananda Sishu Mandir, Baratar, Purulia.	Education	No	West Begnal	Purulia	2 yrs	0.65	0.65	0.00	No	Vivekananda Vidyavikash Parisad	CSR00002109
11	Construction of 05 class-rooms, culture stage & Cycle shed in Smt. Anarkali+2 High School, Palajori Block, Deoghar.	Education	Yes	Jharkhand	Deoghar	6 months	0.36	0.36	0.00	Yes	Tender by HQ	
12	Construction of Multipurpose building at Molanakita village, Godda.	Rural Development	Yes	Jharkhand	Godda	2 yrs	0.52	0.52	0.00	Yes	Tender by HQ	
13	Operation Maintenance, Management & Up-gradation of ITI Sikitia, Godda (FY: 2020-21)	Skill Development	Yes	Jharkhand	Godda	10 yrs	1.08	1.08	0.00	No	M/s Govindpur Sephali Samaj Seba Samiti	
14	Rainbow project for the 50 nos . Special Child (Divyanjan) of Asansol Anandam under CSR of ECL	Healthcare (Divyanjan)	Yes	West Begnal	Paschim Bardhaman	3yrs	0.09	0.09	0.00	No	Asansol Anandam, ALIMCO	

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. Crore)	Amount Spent in the current financial year (in Rs. Crore)	Amount transferred to Unspent CSR Account for the project as per Section 135 (6) in Rs. Crore	Mode of Implementation	Mode of Implementation through Implementing Agency	
				State	District						Direct (Yes/no)	Name
15	03 nos. additional hired buses for carrying students of DAV Public Schools, S.P. Mines Area.	Education	Yes	Jharkhand	Deoghar	1 yr	0.07	0.07	0.00	Yes	Tender by Area	
16	Revalidation of F.C. for the "supplying of water through tankers (capacity of 12000 Ltr. in five villages under Kendagram Panchayet, kenda Area, ECL"(Saldanga, Jhatibon, Korapara, Bandhaora, Kondakuli, Mondalpara and Kenda Village)	Water Supply	Yes	West Begnal	Paschim Bardhaman	6 months	0.03	0.03	0.00	Yes	Tender by Area	
17	Installation of Solar Street Light Projects at Different villages in Kajora.	Environment & Sustainability	Yes	West Begnal	Paschim Bardhaman	1 yrs	0.53	0.53	0.00	Yes	Trinix Impex Pvt. Ltd	
18	Installation of 120 Solar Street Light Projects at Different villages in Salanpur.	Environment & Sustainability	Yes	West Begnal	Paschim Bardhaman	1 yrs	0.75	0.75	0.00	Yes	Trinix Impex Pvt. Ltd	
19	Livelihood Generation project 'ANANDI for SHG's through school uniform Tailoring Unit' at Jemeri GP, Satgram Area.	Skill Development	Yes	West Begnal	Pashcim Bardhaman	3 yrs	0.05	0.05	0.00	No	SSRDT	
20	Livelihood Program for women empowerment in Sanctoria through Oyster Mushroom Cultivation.	Women Empowerment	Yes	West Begnal	Paschim Burdawan	2 yrs	0.04	0.04	0.00	No	Barjora Samaj Kalyan Kendra	
21	"Kantha Project" Providing training in Kantha stich work to women of nearby villages of Jhanjra Area.	Women Empowerment	Yes	West Begnal	Paschim Burdawan	2 yrs	0.04	0.04	0.00	No	Durgapur Sundaram Society	
22	Installation of 08 nos. of 16 mtr. high mast tower at 08 different locations of Sarath & Palajori Block of Deoghar District	Environment & Sustainability	Yes	Jharkhand	Deogarh	1 yrs	0.21	0.21	0.00	Yes	Tender by Area	
23	CSR Project of "Electrical Skills Training Program for Unemployed Youth of Sanctoria, Asansol, West Bengal" by SSRDP Trust.	Skill Development	Yes	West Begnal	Paschim Burdawan	1.5	0.02	0.02	0.00	No	SSRDP	
24	Installation of Solar LED street light from Mohanpur to Kechua Chowk, Mahagama, Godda.	Environment & Sustainability	Yes	Jharkhand	Godda	1 yrs	0.13	0.13	0.00	No	D.C, Godda, Jharkhand	

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. Crore)	Amount Spent in the current financial year (in Rs. Crore)	Amount transferred to Unspent CSR Account for the project as per Section 135 (6) in Rs. Crore	Mode of Implementation	Mode of Implementation through Implementing Agency	
				State	District						Direct (Yes/no)	Name
25	Renovation of School Building, making functional the existing dysfunctional toilets and installation of submersible pump at Nimjora Free Primary School.	Education	Yes	Jharkhand	Jamtara	1 yr	0.00	0.00	0.00	Yes	Tender by Area	
26	Construction of school building at Mugma Area (DAV)	Education	Yes	Jharkhand	Dhanbad	4 yrs	1.68	1.68	0.00	Yes	Tender by Area	
						TOTAL	7.91	7.91	0.00			

ANNEXURE-B

Other than Ongoing Projects in F.Y- 2020-21

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. Crore)	Mode of Implementation	Mode of Implementation- Through Implementing Agency	
				State	District			Direct (Yes/no)	Name
1	Supply of domestic water to 8 nearby villages from Mohanpur water filter, Salanpur.	Water Supply	Yes	West Begnal	Paschim Bardhaman	0.13	Yes	Tender by Area	
2	Construction of main village approach concrete road at Sabapokhar village.	Rural Development	Yes	Jharkhand	Godda	0.21	Yes	Tender by Area	
3	Providing CSR fund to D.C Deoghar to fight COVID-19 Disaster, Deoghar.	Healthcare (COVID-19)	Yes	Jharkhand	Deoghar	0.06	No	D.C Deoghar on deposit basis	
4	Construction of one classroom in Puratanchatti Free Primary school under Itapara, Salanpur.	Education	Yes	West Begnal	Paschim Bardhaman	0.07	Yes	Tender by Area	
5	Distributaion of food items to the weaker section of society in the surrounding Areas of Rajmahal Project.	Healthcare (COVID-19)	Yes	Jharkhand	Godda	0.05	Yes	Tender by Area	
6	Distribution of 1000 nos. of food grain packets among downtrodden people of society near Mugma Area.	Healthcare (COVID-19)	Yes	Jharkhand	Dhanbad	0.04	Yes	Tender by Area	
7	Distribution of food packets among poor families surrounding S.P.Mines Area.	Healthcare (COVID-19)	Yes	Jharkhand	Deoghar	0.04	Yes	Tender by Area	
8	Distribution of packed raw food material among needy people around ECL-HQ.	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.01	Yes	ECL-HQ	
9	Purchase of Sanitizing items as a precautionary measure to stop COVID-19 at Jhanjra.	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.03	Yes	Tender by Area	
10	Distribution of food items and sanitation in the surrounding Areas of Kenda Area.	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.02	Yes	Tender by Area	
11	Distribution of food items and sanitation in the surrounding Areas of Pandaveshwar Area.	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.05	Yes	Tender by Area	
12	Distribution of food items and sanitation in the surrounding Areas of Kunustoria Area	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.04	Yes	Tender by Area	

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. Crore)	Mode of Implementation	Mode of Implementation- Through Implementing Agency	
				State	District			Name	CSR Registration No.
13	Distribution of food items and sanitisation in the surrounding Areas of Kajora Project	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.05	Yes	Tender by Area	
14	Food packet distribution among poor families surrounding Salanpur Area in fight to COVID-19 Pandemic	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.03	Yes	Tender by Area	
15	Taking Humanitarian actions in fight to COVID-19 Pandemic in Sonepur Bazari Area.	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.05	Yes	Tender by Area	
16	Distribution of grocery and other materials to vilagers and needy persons in and around of Sripur Area.	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.05	Yes	Tender by Area	
17	Taking Humanitarian actions in fight to COVID-19 Pandemic in Sodepur Area.	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.05	Yes	Tender by Area	
18	Providing CSR fund to D.C Dumka to fight COVID-19 Disaster in Basukinath, Dumka.	Healthcare (COVID-19)	No	Jharkhand	Dumka	0.07	No	D.C Dumka	
19	Food packet distribution among poor families surrounding Satgram and its Collieries.	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.04	Yes	Tender by Area	
20	Procurement and distribution of food packets to poor people at Jhanjra.	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.01	Yes	Tender by Area	
21	Distribution of 200 quintals Rice among needy poor people to fight against COVID-19., Chitra, Deoghar.	Healthcare (COVID-19)	Yes	Jharkhand	Deoghar	0.05	No	D.C Deoghar	
22	Distribution of food packets and cooked food in the surrounding villages of Kenda.	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.01	Yes	Tender by Area	
23	Community Kitchen for poor families surrounding Salanpur Area Mines during lockdown & livelihood situation arises due COVID-19 .	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.02	Yes	Tender by Area	
24	Supply of food items to the poor people in and around Bankola Area.	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.05	Yes	Bankola Area	
25	Additional sanction to tackle the situation of COVID-19 as per requisition of MLA, Sarath, Deoghar	Healthcare (COVID-19)	Yes	Jharkhand	Deoghar	0.05	No	D.C Deoghar on deposit basis	
26	Taking humanitarian actions to fight COVID-19 within community.	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.03	Yes	Tender by Area	

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. Crore)	Mode of Implementation	Mode of Implementation- Through Implementing Agency	
				State	District			Name	CSR Registration No.
27	Distribution of ration among the needy people in Jamtara District.	Healthcare (COVID-19)	Yes	Jharkhand	Jamtara	0.03	No	D.C, Jamtara on deposit basis	
28	Distribution of 100 food grain packets and sanitization through Tanker in local villages adjacent to the collieries under Mugma Area.	Healthcare (COVID-19)	Yes	Jharkhand	Dhanbad	0.01	Yes	Tender by Area	
29	Providing fund for purchase of 1000 nos. of reusable mask for manual loaders.	Healthcare (COVID-19)	Yes	Jharkhand	Deoghar	0.00	Yes	Tender by Area	
30	Procurement of 477 food packets to be distributed amongst the weaker section of the society.	Healthcare (COVID-19)	Yes	Jharkhand	Godda	0.00	Yes	Tender by Area	
31	Providing fund to DC Deoghar to fight COVID-19.	Healthcare (COVID-19)	Yes	Jharkhand	Deoghar	0.07	No	D.C Deoghar on deposit basis	
32	Providing 3200 food/water to Migrant labour coming from Shramik Specials at Asansol Station.	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.02	Yes	Directly through ECL-HQ	
33	Providing 1600 food/water to Migrant labour coming from Shramik Specials at Asansol Station.	Healthcare (COVID-19)	Yes	West Begnal	Paschim Bardhaman	0.01	Yes	Directly through ECL-HQ	
34	To tackle COVID-19 outbreak at the areas of Nagar parisad for Sanitation purpose in Dumka District, Jharkhand.	Healthcare (COVID-19)	No	Jharkhand	Dumka	0.07	No	D.C Dumka on deposit basis	
35	Relief and Restoration work at Kolkata affected due to Amphan Cyclon.	Disaster Relief	No	West Begnal	Kolkata	0.08	No	W.O given to National Coalfield forum.	
36	Installation of Dustbins at 14 Railways Station in raniganj Coalfields Region by Eastern Railways under CSR of ECL.	Sanitation	Yes	West Begnal	Paschim Bardhaman	0.12	No	MoU with Eastern Railways, Asansol	
37	Construction of additional class room at Nuni Upper Primary School.	Education	Yes	West Begnal	Paschim Bardhaman	0.07	Yes	Tender by Area	
38	Providing Tarpaulins to the villagers effected due to Amphan Cyclone Under CSR Activities of Sonapur Bazari Area.	Disaster Relief	Yes	West Begnal	Paschim Bardhaman	0.01	Yes	Tender by Area	
39	Installation of Water Cooler-cum- Purifier at various Schools in and around ECL (HQ).	Water Supply	Yes	West Begnal	Paschim Bardhaman	0.04	No	Sanctoria Village Samity	

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. Crore)	Mode of Implementation	Mode of Implementation- Through Implementing Agency	
				State	District			Direct (Yes/no)	Name
40	Facilitating two nos. of Trekker or similar type of vehicle for transportation of villagers & school going children of Sonepur Bazari, Madhudanga & Bhatmura Village under CSR, Sonepur Bazari Area.	Rural Development	Yes	West Begnal	Paschim Bardhaman	0.01	Yes	Tender by Area	
41	Providing Computers to Govt. Schools.	Education	Yes	West Begnal	Paschim Bardhaman	0.12	No	MoU with School Inspector	
42	Installation of Solar Street Light Projects at Different villages in Kunustoria.	Environment & Sustainability	Yes	West Begnal	Paschim Bardhaman	0.28	Yes	Tender by HQ	
43	Installation of Solar Street Light Projects at Different villages in Sonepur Bazari.	Environment & Sustainability	Yes	West Begnal	Paschim Bardhaman	0.23	Yes	Tender by HQ	
44	Installation of Rig Borewell at 8 villages of Salanpur Block.	Water Supply	Yes	West Begnal	Paschim Bardhaman	0.39	No	BDO Salanpur Block	
45	Supporting 100 Ekal Vidyalayas in Rural & Tribal areas in West Bengal.	Education	Yes	West Begnal	Paschim Burdawan	0.09	No	MoU Bharat Lok Shiksha Parisad	CSR00000667
46	Skill Development Training Program supported by CIL-HQ /CIL subsidiaries at Central Institute of Plastic Engineering	Skill Development	Yes	West Begnal & Jharkhand	Paschim Burdawan, Dumka, Godda	0.44	No	CIPET	
47	Sewing Machine Operator Training by Project Apparel Training & Design Centre (ATDC).	Skill Development	Yes	Jharkhand	Godda	0.10	No	MoU with ATDC, Ranchi	
48	Training of 50 no. of Mining Sardar SC/ST candidates	Skill Development	Yes	West Begnal	Paschim Burdawan	0.00	Yes	Direct through ECL-HRD	
49	Training of 50 no. of Mining Sardar SC/ST candidates	Skill Development	Yes	West Begnal	Paschim Burdawan	0.01	Yes	Direct through ECL-HRD	
50	Training of 50 no. of Mining Sardar SC/ST candidates	Skill Development	Yes	West Begnal	Paschim Burdawan	0.00	Yes	Direct through ECL-HRD	
51	Training of 50 no. of Mining Sardar SC/ST candidates	Skill Development	Yes	West Begnal	Paschim Burdawan	0.02	Yes	Direct through ECL-HRD	
					Total	3.53			

ANNEXURE-C

Amount Spent in Impact Assessment in F.Y- 2020-21

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	Mode of Implementation through Implementing Agency	
				State	District						Direct (Yes/no)	Name
1	Designing a framework of key Drivers and performing a Corporate Social Audit for CSR initiatives on local development and economic performance in ECL.	Administrative Expenditure	Yes	Jharkhand	West Bengal	1 yr	0.12	0.12	0.00	No	ISM (IIT), Dhanbad	
						TOTAL	0.12	0.12				