

CORPORATE SOCIAL RESPONSIBILITY REPORT

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

Behari Lal Engineering Limited is committed to conduct business in a socially, economically and environmentally responsible and sustainable manner which enabled the creation and distribution of wealth for the betterment of all its stakeholders, internal as well as external, through the implementation and integration of ethical systems and sustainable management practices.

2. Composition of CSR Committee

S. No.	Name of Director	Designation/ Nature of Directorship	No. of meetings of CSR Committees held during the year	No. of meetings of CSR Committee attended during the year
1.	DINESH GARG	Managing Director	1	1
2.	RAJESH GARG	Non Executive Director	1	1
3.	AYUSSH MITTAAL	Independent Director	1	1
4.	ANIL KUMAR BANSAL	Independent Director	1	1
5.	MEENA ROHILLA	Independent Woman Director	1	1

3. Web link where composition of CSR committee, CSR Policy and CSR Projects approved by the Board are disclosed on the website of the Company

NIL

4. 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

NA

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:-

S. 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.	2024-2025	15,97,075.42	15,97,075.42

6. Average net profit of the Company as per section 135 (5): For year 2025-26

Rs. 52,50,23,234/-

7. (a) Two percent of average net profit of the Company as per Section 135 (5): Rs. 1,05,00,465/-

(b) Surplus arising out of the CSR projects or programmes or activities of the previous financial years- **15,97,075.42/-**

(c) Amount required to be set off for the financial year, if any- Nil

8. (d) Total CSR obligation for the financial year 2025-26 (7a+7b-7c): Rs. 89,03,389.58/-

9. (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
94,02,046	-	-	-	-	-

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

(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)	
S. 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	Amount spent in the current financial year (in Rs.)	Amount transferred to unspent CSR Account for the project as per Section	Mode of Implementation – District (Yes/ No)	Mode of Implementation – thorough Implementing Agency	
				State	District						Name	CSR Registration Number

(C) Details of CSR amount spent against other than ongoing projects for the financial year 2024-25:

S. 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.	Project 1	Education & Skill Training Program	Yes	Punjab	Fatehgarh Sahib	89,03,593	Yes	National Apprenticeship Promotion Scheme	Direct
2.		Social welfare	No	Punjab	Punjab	101,000	No	Punjab Government (Rangla Punjab Society)	CSR00 097589
3.		Social welfare	Yes	Punjab	Fatehgarh Sahib	31,000	Yes	Punjab Government (Punjab Sakhi Shakti mela)	Direct
4.		Education Department	Yes	Punjab	Fatehgarh Sahib	101653	Yes	Government High School, Salani	Direct
5.		Education for Under- Privileged Children & Welfare Projects	No	Bengaluru	Bengaluru	100000	No	Art Of Living Trust	CSR00 005737 .
6.		Health	Yes	Punjab	Fatehgarh Sahib	62800	Yes	Government Health Dispensary, Salani	Direct
7.		Cow welfare	Yes	Punjab	Fatehgarh Sahib	1,02,000	Yes	Shri Krishna Gaushala	Direct
					Total	94,02,046			

(d) Amount spent in Administrative Overheads: Nil

(e) Amount spent on Impact Assessment, if applicable: NA

(f) Total Amount spent for the financial year (8b+8c+8d-8e): 94,02,046/-

(g) Excess amount for set off, if any: 4,98,656.42

S. No.	Particular	Amount (in Rs.)
(i)	Two percent of average net profit of the company as per section 135(5)	1,05,00,465.00
(ii)	Total amount spent for the Financial Year	94,02,046.00
(iii)	Excess amount spent for the financial year [(ii)-(i)]	4,98,656.42
(iv)	Surplus arising out of the CSR Projects or programmed or activities of the previous financial years, if any	15,97,075.42
(v)	Amount available for set off in succeeding financial years [(iii)-(iv)]	4,98,656.42

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

S. 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.	2024-25	NIL	NIL	-	-	-	-
2..	2023-24	NIL	NIL	-	-	-	-
3.	2022-23	NIL	NIL	-	-	-	-

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

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
S. No.	Project ID	Name of the Project	Financial Year in which 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

11. 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

- (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 capital asset created or acquired (including complete address and location of the Capital Asset)

12. Specify the reason(s), if the Company has failed to spend two percent of the average net profit as per Section 135 (5)

NA

For BEHARI LAL ENGINEERING LIMITED



Rajesh Garg
Chairman

For BEHARI LAL ENGINEERING LIMITED



Dinesh Garg
Committee Member

