



SUPREME PETROCHEM LTD

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CSR PROJECTS (F.Y. 2025-2026)

(In Rs.)

SR.NO.	NON-ONGING NATURE OF ACTIVITY	TOTAL CSR EXPENDITURE PROPOSED DURING F.TY. 2025- 2026
PART A - NON- ONGOING		
A.	HEALTH & HYGIENE	
1	Construction of Toilet Blocks (2 x 2) in Raigad	25,00,000.00
2	Provision for Water Coolers	2,00,000.00
3	Provision for Gymnasium	15,00,000.00
4	Provision for Sports Events	1,00,000.00
5	Treatment centre for the therapies for autism affected one	7,50,000.00
6	Helping Cancer Patients	6,00,000.00
7	Furnishing the "Humming Bird" middle school and residential homes for students, situated in Shantipur	8,93,200.00
B.	EDUCATION	
1	Construction of No. 3 Anganwadi's	45,00,000.00
2	Distributions of Notebooks & School bags	1,65,000.00
3	Education support in the state of Rajasthan	3,50,00,000.00
4	Supporting education to graduation level students belonging to poor families.	2,00,000.00
5	A Holistic empowerment of children and women of vulnerable families to empower children and their caregiver as an individual, entrepreneur, mother, community member thus improving the wholesome living condition on sustainable basis	6,04,800.00
6	Midday meal for students of government/government aided school	3,00,000.00
7	NGOs engaged in social welfare activities	3,50,000.00
C.	CULTURAL ACTIVITIES	
1	Provision for Traditional Art & Cultural events	1,00,000.00
2	Providing music exposure and education to children from marginalised communities	2,50,000.00
D.	ENVIRONMENT SUSTAINABILITY	
1	Building construction of plant india university and its operational cost	1,50,00,000.00
2	Sustainability initiatives	55,00,000.00
	TOTAL (A)	6,85,13,000.00
PART B - ONGOING		
A	RURAL REDEVELOPMENT	
1	Provision of Furniture & Miscellaneous work for Gram Panchayat building Wangani	20,00,000.00
B.	SETTING UP OF OLD AGE HOME	
1	Society for rehabilitation of paraplegics - regarding old age home facility and support to paraplegic patients	3,50,00,000.00
C.	HEALTH & HYGIENE	
1	Provision for Furniture in Health Center at Wangani/Amdoshi	50,00,000.00
2	Provision of Toilet for students and teachers and provision of overhead water tanks at Wangani/Amdoshi	30,00,000.00
D.	EDUCATION	
1	Provision of School Computer Lab and E Learning Setup at Wangani/Amdoshi	20,00,000.00
	TOTAL (B)	4,70,00,000.00
PART C		
A.	ADMINISTRATIVE EXPENSES	
	TOTAL (C)	8,00,000.00
	GRAND TOTAL (A) + (B) + (C)	11,63,13,000.00



ISO 9001:2015
ISO 14001:2015
ISO 45001:2018
BUREAU VERITAS
Certification



Certificate No. INAAACS7249C2F228