



CFO Certificate for utilisation of funds disbursed for CSR activities

To
 The Board of Directors
 Kalyan Jewellers India Limited
 Thrissur, Kerala

01.04.2022

This is to certify that the following funds were disbursed and utilised for CSR projects, as approved by the Board of Directors and monitored by the CSR Committee, during the period 2021- 2022:

(Amounts in Rupees)

Name of CSR Project	Implemented through	Amount Sanctioned	Amount Disbursed	Amount Utilised	Unspent Amount, if any
COVID Pandemic Relief Activities	Direct/Implementing Agency	35,47,599	35,47,599	35,47,599	Nil
Medical Support to various Hospitals in Kerala.	Direct	33,03,196	33,03,196	33,03,196	Nil
Promotion of education	Direct	21,91,000	21,91,000	21,91,000	Nil
Eradication of poverty	Direct	18,24,040	18,24,040	18,24,040	Nil
Construction and Repairs of Houses	Direct	18,68,570	18,68,570	18,68,570	Nil
Construction of School (ongoing project)	Implementing Agency – Kalyan Jewellers Foundation	1,80,00,000	1,80,00,000	Nil	1,80,00,000

Kalyan Jewellers India Limited

Corporate Office -TC-32/204/2, Sitaram Mill Road, Punkunnam, Thrissur, Kerala – 680 002
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The books of account and other records of CSR projects, as available with the company/ Implementing Agency, gives reasonable assurance about the utilisation of the funds disbursed by the company to Implementing Agencies for undertaking approved CSR activities.

S/d

Mr. V Swaminathan
Chief Financial Officer
Kalyan Jewellers India Limited

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