

**GOVERNMENT OF INDIA  
MINISTRY OF CORPORATE AFFAIRS**

**LOK SABHA  
UNSTARRED QUESTION NO. 1378  
ANSWERED ON MONDAY, DECEMBER 06, 2021/  
AGRAHAYANA 15, 1943 (SAKA)**

**CSR SPENT IN TAMIL NADU**

**QUESTION**

**1378. DR. VISHNU PRASAD M.K. :**

**Will the Minister of CORPORATE AFFAIRS  
be pleased to state:**

- (a) the funds spent by the public and private sector banks and companies under the Corporate Social Responsibility (CSR) during each of the last three years, State-wise including Tamil Nadu;**
- (b) whether the Government has audited CSR funds spent by the said banks and companies and if so, the details thereof; and**
- (c) whether it has come to notice that thousands of companies have failed to spend funds under CSR policy, if so, the details thereof and the action being taken by the Government against these companies; and**
- (d) whether any specific data is available with the Government on CSR spending by companies in Cheyyar SEZ of Thiruvannamalai district in Tamil Nadu and if so, the details thereof?**

**ANSWER**

**MINISTER OF STATE (INDEPENDENT CHARGE) OF THE MINISTRY OF STATISTICS AND PROGRAMME IMPLEMENTATION; MINISTER OF STATE (INDEPENDENT CHARGE) OF THE MINISTRY OF PLANNING AND MINISTER OF STATE IN THE MINISTRY OF CORPORATE AFFAIRS**

**[RAOINDERJIT SINGH]**

**(a): As per the input provided by the Department of Financial Services, Public Sector Banks are established under the State Bank of India Act, 1955 and the Banking Companies (Acquisition and Transfer of Undertakings) Act, 1970/80 and are not companies incorporated under the Companies Act, 2013 ('Act') or under any previous company law. As such, the provisions of Corporate Social Responsibility (CSR) provided in Section 135 of the Act are not applicable to Public Sector Banks.**

**All data related to CSR filed by companies in MCA21 registry is available in public domain at [www.csr.gov.in](http://www.csr.gov.in). On the basis of the filings made by the companies in the MCA 21 registry, details of CSR funds spent by the companies, including private sector banks incorporated under the Act, in different States /Union Territories (UTs) (including Tamil Nadu) during the last three financial years are annexed.**

As per the Act, companies are required to hold Annual General Meeting (AGM) within six months from the end of financial year. Thereafter, financial statements and board reports containing disclosures about CSR, are to be filed in MCA21 within 30 days of the AGM. In view of the disruption caused by COVID-19 pandemic, Registrars of Companies have accorded extension of time till 30<sup>th</sup> November, 2021 for conduct of AGMs by companies. The Ministry vide General Circular No. 17/2021 dated 29.10.2021 has relaxed the levy of additional fees till 31.12.2021 for filing of financial statement in respect of the financial year 2020-21.

(b): Under the Act, CSR is a Board driven process and the Board of the company is empowered to plan, decide, execute and monitor CSR activities based on the recommendations of its CSR Committee. The CSR framework is disclosure based and CSR mandated companies are required to file details of CSR activities annually in the MCA21 registry. The CSR mandated companies are required to provide additional information in their Profit & Loss Account regarding amount of expenditure incurred on CSR activities and the same is required to be audited by the statutory auditors of the company. Further, the Board of the company is also required to disclose the CSR Policy implemented by the company in its Board report. Thus, the corporate governance framework along with the existing legal provisions such as mandatory disclosures, accountability of the CSR Committee and the Board, provisions for statutory audit of accounts of the company etc. provide adequate safeguards in this regard.

(c): Whenever any violation of CSR provisions is reported, action against such non-compliant Companies is initiated as per provisions of the Act after due examination of records and following due process of law. Earlier CSR related defaults were compoundable offences. So far, sanction for prosecution has been accorded in 366 cases. Of these, 148 applications for compounding have been made and 75 cases have been compounded. Further, the non-compliance of CSR provisions has been converted as a civil wrong w. e. f. 22<sup>nd</sup> January, 2021.

(d): SEZ-wise data is not maintained by the Ministry. However, on the basis of the filings made by the companies in the MCA 21 registry, CSR spent by all the companies in Thiruvannamalai District of Tamil Nadu during the last three financial years are as follows:

District	FY 2018-19	FY 2019-20	FY 2020-21
Thiruvannamalai (INR Cr.)	0.32	5.43	0.37

(Data upto 30.09.2021) [Source: National CSR Data Portal]

\*\*\*\*\*

**ANNEXURE REFERRED TO IN REPLY TO LOK SABHA UNSTARRED QUESTION NO. 1378 FOR 06.12.2021**

<b>State /UT-wise CSR expenditure (in Cr.)</b>				
<b>S. No</b>	<b>States/UT</b>	<b>Amount Spent FY 2018-19 (INR Cr.)</b>	<b>Amount Spent FY 2019-20 (INR Cr.)</b>	<b>Amount Spent FY 2020-21 (INR Cr.)</b>
1.	Andaman And Nicobar	0.82	1.29	0.66
2.	Andhra Pradesh	668.72	714.94	446.86
3.	Arunachal Pradesh	24.56	18.02	2.13
4.	Assam	210.22	288.37	52.02
5.	Bihar	137.76	144.03	27.57
6.	Chandigarh	11.95	15.72	3.13
7.	Chhattisgarh	150.30	163.13	102.07
8.	Dadra And Nagar Haveli	13.48	19.11	0.36
9.	Daman And Diu	6.25	8.60	0.83
10.	Delhi	814.46	927.51	122.82
11.	Goa	49.46	47.87	9.46
12.	Gujarat	1,091.69	988.99	582.37
13.	Haryana	375.69	525.57	228.38
14.	Himachal Pradesh	81.25	82.10	21.94
15.	Jammu And Kashmir	36.55	25.53	3.74
16.	Jharkhand	112.35	156.06	84.62
17.	Karnataka	1,279.98	1,480.63	434.69
18.	Kerala	444.10	303.86	163.50
19.	Lakshadweep	0.39	1.00	-
20.	Madhya Pradesh	255.84	212.52	173.04
21.	Maharashtra	3,205.17	3,400.48	1,100.59
22.	Manipur	7.81	14.21	1.37
23.	Meghalaya	18.12	19.74	2.27
24.	Mizoram	0.11	0.25	0.34
25.	Nagaland	2.14	5.10	2.44
26.	Odisha	690.77	747.21	275.20
27.	Puducherry	9.15	11.33	8.10
28.	Punjab	167.86	191.09	21.21
29.	Rajasthan	603.84	732.62	255.06
30.	Sikkim	5.87	12.72	2.38
31.	Tamil Nadu	899.13	1,110.15	277.36
32.	Telangana	440.07	449.46	130.52
33.	Tripura	23.06	9.40	0.94
34.	Uttar Pradesh	524.33	580.80	361.96
35.	Uttarakhand	178.19	128.03	19.66
36.	West Bengal	386.18	446.31	84.77
37.	NEC/ Not mentioned*	4.74	40.29	-
38.	PAN India*	7,217.91	10,664.65	3,823.75
<b>Grand Total (in Cr.)</b>		<b>20,150.27</b>	<b>24,688.66</b>	<b>8,828.11</b>

(Data upto 30.09.2021) [Source: National CSR Data Portal]

\*Companies either did not specify the names of States or indicated more than one State where projects were undertaken.

\*\*\*\*\*