



**CFO Certificate for utilization of funds disbursed for CSR activities**

April 01, 2023

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

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 2022- 2023:

(In Millions)

Name of CSR Project	Implemented through	Amount Sanctioned	Amount Disbursed	Amount Utilised	Unspent Amount, if any
Poverty eradication activities	Direct	6.60	6.60	6.60	Nil
Poverty eradication activities of Tribals	Kerala Vanavasi Vikasa Kendram	0.30	0.30	0.30	Nil
Medical support activities	Direct	3.35	3.35	3.35	Nil
Animal Welfare Activities & Projects	Paws Thrissur Charitable Trust	0.15	0.15	0.15	Nil
Education support activities	Direct	0.37	0.37	0.37	Nil
Education support activities	Snehapoorvam Educational Charitable Trust	1.00	1.00	1.00	Nil
Medical support Activities for Cancer patients	MRT No 1 Charitable Trust	0.75	0.75	0.75	Nil
Poverty eradication activities	Thrichur Archdiocese Buon Natale Trust	0.50	0.50	0.50	Nil
Environmental Sustainable activities/Projects	Sankalp Taru Foundation	0.31	0.31	0.31	Nil
Healthcare and Education support activities	Deseeya Sevabarathi Trust Keralam	1.00	1.00	1.00	Nil
Hospital/Medical Infrastructure Project	Kalyan Jewellers Foundation	33.50	33.50	14.70	18.80

**Kalyan Jewellers India Limited**

Corporate Office -TC-32/204/2, Sitaram Mill Road, Punnamm, Thrissur, Kerala – 680 002

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*Notes: The Company is executing a multi-year ongoing infrastructure project through its implementing agency Kalyan Jewellers Foundation and has transferred an amount of ` 33.50 million as current year allocation to the project and is proposed to be utilised within a period of three years.*

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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