MORGAN STANLEY INDIA PRIMARY DEALER PVT LTD

CORPORATE SOCIAL RESPONSIBILITY

1. Composition of CSR Committee

S NO.	NAME OF MEMBER
1	Mr. Anil Shenoy
2	Ms. Reema Thakker
3	Mr. Abhishek Sancheti
4	Mr. Michael Doyle

2. Projects approved by the Board for FY 2021-2022

- a) Arpan: Arpan: Personal Safety Education (PSE) Program
- b) Samarthanam Trust for the Disabled: COVID Relief
- c) Administrative Expenses

3. CSR amount spent or unspent for the financial year

Total Amount Spent for the Financial Year. (INR)	Amount Unspent (INR)				
	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 (INR)	Date of transfer	Name of the Fund	Amount (INR)	Date of transfer
3,33,09,700	Nil	-	-	Nil	-

4. Details of CSR amount spent for the financial year

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a,	

Name of the Project	Personal Safety Education Program on prevention of child sexual
	abuse
List of activities in Schedule VII	(ii) Promoting education, including special education and employment
to the Act	enhancing vocation skills especially among children, women, elderly
	and the differently abled and livelihood enhancement projects.
Project commencement	August 2021 (ongoing)
Project duration	9th August 2021 – 31st March 2022 (extended till 30th June 2022)
Location	Mumbai, Maharashtra
Amount allocated for the project (INR)	INR 1,00,55,427
Amount spent in the current financial Year (INR)	INR 1,00,55,427
Name of Implementing Agency	Arpan
CSR Registration Number	CSR00000451

b)

Name of the Project	COVID Relief
List of activities in Schedule VII to the Act	(xii) disaster management, including relief, rehabilitation and reconstruction activities
Project commencement	August 2021
Project duration	9th August 2021 - 31st March 2022
Location	Bengaluru, Karnataka
Amount allocated for the project (INR)	INR 2,15,88,788/-
Amount spent in the current financial Year (INR)	INR 2,15,88,788/-
Name of Implementing Agency	Samarthanam Trust for the Disabled
CSR Registration Number	CSR0000063

Name	Administrative overhead
Spend Towards	Background verification of NGO partners to ensure no potential risk for the Firm
Project duration	1st April 2021- 31st March 2022
Location	PAN India
Amount allocated for the project (INR)	INR 16,65,485/-
Amount spent in the current financial Year (INR)	INR 16,65,485/-
Name of Agency	Kroll, Grant Thornton and PwC