

ANNUAL REPORT ON CORPORATE SOCIAL RESPONSIBILITY (CSR) ACTIVITIES
FOR FINANCIAL YEAR 2025-26
ASK FRAS-LE FRICTION PRIVATE LIMITED

1. Brief outline of CSR Policy of the Company:

The Corporate Social Responsibility Policy ("CSR Policy") of the Company sets out the Company's philosophy, vision and commitment towards fulfilling its social responsibilities and contributing to sustainable and inclusive development. The Policy provides the guiding principles and framework for identification, implementation, monitoring, reporting and evaluation of CSR initiatives, projects and activities undertaken by the Company in accordance with the provisions of Section 135 of the Companies Act, 2013 and the rules made thereunder. The CSR initiatives of the Company are aimed at creating a positive and meaningful impact on society and the communities in which the Company operates.

During the year under review, the Company incurred CSR expenditure amounting to ₹13,53,605/- (Rupees Thirteen Lakhs Fifty Three Thousand Six Hundred Five Only) towards a non-recurring project against the prescribed CSR obligation of ₹13,51,563/- (Rupees Thirteen Lakhs Fifty One Thousand Five Hundred Sixty Three Only). Accordingly, the Company spent an excess amount of ₹2,042/- (Rupees Two Thousand Forty Two only) over and above its CSR obligation.

2. Composition of CSR Committee - Not Applicable

3. Provide the web-link where Composition of CSR Committee, CSR Policy and CSR projects approved by the Board are disclosed on the website of the Company – www.askfras-le.com

4. Provide the executive summary along with web-link(s) of Impact Assessment of CSR Projects carried out in pursuance of sub-rule (3) of rule 8, if applicable.: Not Applicable

5. Average net profit of the company as per section 135(5): Rs. 6,75,78,125/-

6. A) Two percent of the average net profit of the company as per section 135(5): Rs 13,51,563/-

B) Surplus arising out of the CSR projects or programs or activities of the previous financial years: NIL

C) Amount required to be set off for the financial year, if any: NIL

D) Total CSR obligation for the financial year (6a+6b-6c): Rs. 13,51,563/-

7. Amount spent on CSR projects (Both ongoing project and other than ongoing project)

8. (a) Details of CSR amount spent against ongoing projects for the financial year: NIL

S I. N o.	N a m e o f t h e P r o j e c t	I t e m f r o m t h e l i s t o f a c t i v i t i e s i n S c h e d u l e V I I t o t h e A c t	L o c a l a r e a (Y e s/ N o)	L o c a t i o n o f t h e p r o j e c t		P r o j e c t d u r a t i o n	A m o u n t a l l o c a t e d f o r t h e p r o j e c t (i n R s.)	A m o u n t s p e n t i n t h e c u r r e n t f i n a n c i a l Y e a r (i n R s.)	A m o u n t t r a n s f e r r e d t o U n s p e n t C S R A c c o u n t f o r t h e p r o j e c t a s p e r S e c t i o n 135(6) (in Rs.)	M o d e o f I m p l e m e n t a t i o n - D i r e c t (Y e s/ N o)	M o d e o f I m p l e m e n t a t i o n - T h r o u g h I m p l e m e n t i n g A g e n c y		
				S t a t e	D i s t r i c t								N a m e
NIL													

(b) Details of CSR amount spent against other than ongoing projects for the financial year:

S I. N o.	N a m e o f t h e P r o j e c t	I t e m f r o m t h e l i s t o f a c t i v i t i e s i n S c h e d u l e V I I t o t h e A c t	L o c a l a r e a (Y e s / N o)	L o c a t i o n o f t h e p r o j e c t		A m o u n t s p e n t o n t h e p r o j e c t (i n R s.)	M o d e o f I m p l e m e n t a t i o n - D i r e c t (Y e s / N o)		M o d e o f I m p l e m e n t a t i o n - T h r o u g h I m p l e m e n t i n g A g e n c y	
				S t a t e	D i s t r i c t				N a m e	C S R R e g i s t r a t i o n n u m b e r
1	Promoting Education	II	No	Madhya Pradesh	Rewa-Chirahula	83,500	Yes		NA	NA
2	Promoting Education	II	Yes	Haryana	Faridabad	1,00,000	Yes		NA	NA

3	Promoting Education	II	Yes	Haryana	Faridabad	2,10,000	Yes		NA	NA
4	Promoting Education	II	Yes	Haryana	Rewari	48,000	Yes		NA	NA
5	Helps in Natural Disaster	VII	Yes	Haryana	Jhajjar	1,00,000	Yes		NA	NA
6	Development of rural Community	X	Yes	Haryana	Gurugram	1,50,000	Yes		NA	NA
7	Promoting Education	II	No	Uttarakhand	Udham Singh Nagar	23,500	Yes		NA	NA
8	Promoting Education	II	No	Bihar	Siwan	21,600	Yes		NA	NA
9	Promoting Sports for rural community	X	Yes	Haryana	Mahendergarh	6,00,000	Yes		NA	NA
10	Promoting Education	II	Yes	Haryana	Jhajjar	17,005	Yes		NA	NA
	TOTAL					13,53,605				

(c) Amount spent in Administrative Overheads: NIL

(d) Amount spent on Impact Assessment, if applicable: Not Applicable

(e) Total amount spent for the Financial Year (7b+7c+7d+7e): Rs. 13,53,605/-

(f) CSR amount spent or unspent for the financial year:

Total Amount Spent for the Financial Year (in Rs.)	Amount Unspent (in Rs.)				
	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	Date of transfer	Name of the fund	Amount	Date of transfer
NA	NA	N.A.		NA	

(g) Excess amount for set off, if any:

Sl. No.	Particular	Amount (in Rs.)
i.	Two percent of the average net profit of the company as per section 135(5)	13,51,563
ii.	Total amount spent for the financial year	13,53,605
iii.	Excess amount spent for the financial year [(ii)-(i)]	2,042.00
iv.	Surplus arising out of the CSR projects or programs or activities of the previous financial years, if any	NIL
v.	Amount available for setoff in succeeding financial years [(iii)-(iv)]	NIL

9. (a) Details of Unspent CSR amount for the preceding three financial years:

Sr. no.	Preceding Financial Year	Amount transferred to Unspent CSR Account under section 135 (6) (in Rs.)	Amount spent in the reporting Financial Year (in Rs.).	Amount transferred to any fund specified under Schedule VII as per section 135(6), if any.	Amount remaining to be spent in succeeding financial years. (in Rs.)

				Name of the Fund	Amount (in Rs).	Date of transfer.	
NOT APPLICABLE							

10. Whether any capital assets have been created or acquired through Corporate Social Responsibility amount spent in the Financial Year (Yes/No): No

If yes, enter the number of Capital assets created/ acquired: Not Applicable

Furnish the details relating to such asset(s) so created or acquired through Corporate Social Responsibility amount spent in the Financial Year:

Sl. No.	Short particulars of the property or asset(s) [including complete address and Location of the property]	Pin code of the property or asset(s)	Date of creation	Amount of CSR amount spent	Details of entity/ Authority/ beneficiary of the registered owner		
(1)	(2)	(3)	(4)	(5)	(6)		
					CSR Registration Number, if applicable	Name	Registered address
Not Applicable							

11. Specify the reason(s), if the company has failed to spend two per cent of the average net profit as per section 135(5): Not Applicable

Date: May 11, 2026 Place: Gurugram	For and on behalf of the Board Sd/- Shivraj Singh Director DIN: 08061110
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