
***Composition of Corporate Social Responsibility (CSR) Committee of the
Board of Directors Paytm Payments Bank Limited***

Sr No.	Name of the Director	Designation
1.	Ms. Sairee Chahal, Independent Director	Chairperson
2.	Ms. Shinjini Kumar, Independent Director	Member
3.	Mr. Ramesh Abhishek, Independent Director	Member

CSR Expenditure Details for Financial Year 2021-22

**1. A. Prescribed CSR Expenditure (two per cent of the net profit of the last three financial years):
Rs. 0.86 crore**

B. Surplus arising out of the CSR projects or programmes or activities of the previous financial years: NA

C. Amount required to be set off for the financial year, if any: NA

D. Total CSR obligation for the financial year: Rs. 8,603,168.72

2. Details of CSR spent 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.
Rs. 10,00,000			Vishwaprakash Foundation	Rs. 10,00,000	08.02.2022
Rs. 9,18,000			ASMI- Digital & Financial Literacy	Rs. 9,18,000	17.03.2022
Rs. 2,20,000			Human Capital for Third Sector - Katalyst	Rs. 2,20,000	17.03.2022
Rs. 8,75,000			Bhagta Bharat	Rs. 8,75,000	17.03.2022
Rs. 20,00,000			Milaan	Rs. 20,00,000	08.02.2022
Rs. 40,00,000			Milaan	Rs. 40,00,000	17.03.2022
