



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

April 01, 2024

To  
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 2023- 2024:

(In Millions)

Name of CSR Project	Implemented through	Amount Sanctioned	Amount Disbursed	Amount Utilised	Unspent Amount, if any
Poverty eradication activities	Direct & Indirect	05.90	05.90	05.90	Nil
Medical support activities	Direct & Indirect	00.59	00.59	00.59	Nil
Women Empowerment	Direct	01.50	01.50	01.50	Nil
Activities for the protection of national heritage	Direct	01.00	01.00	01.00	Nil
Education support activities	Direct & Indirect	03.85	03.85	03.85	Nil
Rural Development Projects	Indirect	05.00	05.00	05.00	Nil
Dialysis Centre Project	Direct	51.30	51.30	51.30	Nil
Total	Direct & Indirect	69.14	69.14	69.14	Nil

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



**Kalyan Jewellers India Limited**

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

CIN - L36911KL2009PLC024641