



Dinesh J Ranka and Co.,  
Chartered Accountants  
# 16/1, First Floor, Murphy Road,  
Ulsoor, Bangalore - 560008

**Date: 22<sup>nd</sup> June 2023**

To Micro Labs Ltd  
No 31, Race Course Road, Bangalore 560001.

**Sub:** Report on spend of CSR Fund received and consequent social impact.

We Dinesh J Ranka & Co., Chartered Accountants, have been appointed to issue a summary / report towards consequent social impact of the spend of Corporate Social Responsibility (CSR) fund of INR: 4,00,00,000/- (Rupees: Four crore) received by Bhagwan Mahaveer Memorial Jain Trust (BMMJT), on 24<sup>th</sup> May 2021 & 24<sup>th</sup> March 2022, from Micro Labs Ltd.

The said fund is utilized towards Bhagwan Mahaveer Jain Hospital's (BMJH) patient relief fund, which is part of CSR activity of BMMJT.

We have verified the BMJH's patient invoices (sample basis) shared by representatives of BMJH for reporting the above.

- i) Total number of patients benefited under various schemes of BMJH through the above-mentioned funds are 5,876
- ii) The various schemes of BMJH for utilization of CSR funds (% of fund utilized for respective schemes) are Bone-marrow treatment (38%); Reliefs to children from rural and semi urban areas (5%); Free Dialysis (11%); Scoliosis treatment (1%); Discounts to patients with weaker financial status (42%); Pharmacy reliefs (5%).
- iii) By utilizing the CSR funds through above schemes for needy patients, it has impacted by reducing the patient's financial burden at their emergency times / situations.

**Note:**

- 1) Based on the Board resolution held on 25<sup>th</sup> July 2021 following members are authorized to approve the CSR fund to give concession / discount to the needy patients:
  - i) C Kishanlal Kothari
  - ii) Mohanlal Ranka
  - iii) Manoharmal T Bhandari
  - iv) Paras Jain
  - v) G Vimal Bhandari
- 2) Based on the bills raised by the hospital on the patients, which reflect the discounts authorized and approved by the above-mentioned members. It is understood that the members, through resolution dated 25<sup>th</sup> July 2021, have been designated as the authorized persons to grant discounts to Needy patients. By relying on the patient bills where involvement of the members is documented, this report acknowledges the hospital's commitment to social impact and its provision of financial support to those in need.



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- 3) We have relied upon representation provided by the management that the information contained in the report is materially accurate and complete, fair in its manner of portrayal and therefore forms a reliable basis for issuance of this report. We have not independently verified the patient's details.

For Dinesh J Ranka & Co  
Chartered Accountants  
ICAI Firm Registration Number: 013495S

Dinesh J Ranka  
Membership Number: 225810