

# Form No. CSR-2



Form language

English  Hindi

## Reporting on Corporate Social Responsibility (CSR)

[Pursuant to sub-rule (1B) of Rule 12 of Companies (Accounts) Rules, 2014]

Refer instruction kit for filing the form.

All fields marked in \* are mandatory

### Company Information

1 (a) \*Corporate Identity Number (CIN)

U72900DL2022FTC398269

(b) \*Name of the Company

HIGHLEVEL INDIA PRIVATE LIMITED

(c) \*Registered office address

C/O 91 Springboard Business Hub Private Limited, LB, B.3, B-1/H-3,, Mohan Co-operative, Mathura Road, Industrial Area, Block B, Pul Pahladpur, New Delhi, South Delhi, Delhi, India, 110044

(d) \*email id of the company

\*\*\*\*\*-Finance@gohighlevel.com

### CSR details

2 (a) \*Financial Year to which the Corporate Social Responsibility details pertain:

From (DD/MM/YYYY)

01/04/2024

To (DD/MM/YYYY)

31/03/2025

(b) \*SRN of form AOC-4/AOC-4 XBRL/AOC-4 NBFC filed by the company for its standalone financial statements

3(i)\* Net worth

150557928

(ii) \*Turnover

1080994249

(iii) \* Net Profit

126850888

(iv) Criteria that triggered CSR applicability

Net Profit

### CSR Committee

4(a)(i) \*Whether CSR Committee has been constituted

Yes  No  Not applicable

(ii) Number of directors composing CSR Committee

(iii) Number of meetings of CSR Committee held during the year

S. No.	DIN	Name of Director	Category (Independent director/Woman director/Independent woman director/Other director)	No. of meetings of CSR Committee attended during the year

(b)(i) \*Whether the company has a website

Yes  No

(ii) If yes, Provide web-link

<https://www.gohighlevel.com/india>

(iii) Whether following has been disclosed on the website of the company in pursuance of Rule 9 of Companies (CSR Policy) Rules, 2014:

Composition of CSR committee

Yes  No  Not applicable

CSR Policy

Yes  No

CSR projects approved by the board

Yes  No

**Impact assessment/ amount available for set off**

(c)(i) \*Whether Impact assessment of CSR projects is carried out in pursuance of sub-rule (3) of Rule 8 of Companies (CSR Policy) Rules, 2014, if applicable

Yes  No  Not applicable

(ii) If Yes, whether the same has been disclosed in the Board Report

Yes  No

(iii) Provide web-link if any

(d)(i) \*Whether any amount is available for set off in pursuance of sub-rule (3) of Rule 7 of Companies (CSR Policy) Rules, 2014

Yes  No

(ii) If yes, provide details:

S. No.	Financial Year	Amount available for set-off (in INR)	Amount set-off in the financial year, if any (in INR)	Balance Amount (in INR)
1				
2				
3				
	Total			

#### Net profit details

5(a) Whether the company has completed the period of three financial years since its incorporation

Yes

No

(b) If no, then provide the number of financial years completed since incorporation (2/1)

2

#### (c) Net Profit & other details for the preceding financial years:

S. No.	Particulars	Amount (in Rs)		
		FY-1	FY-2	FY-3
1	Profit before tax	126850888	34821853	
2	Net Profit computed u/s 198	126850888	34821853	
3	Total amount adjusted as per rule 2(1)(h) of the CSR Policy Rules 2014	0	0	
4	Total Net Profit for section 135 (2-3)	126850888.00	34821853.00	

(d) Average net profit of the company as per section 135(5)

80836370.50

#### CSR Obligation

6(a) 2% of Average net profit of the company as per section 135(5)

1616727.41

(b) Surplus arising out of the CSR projects/ programs or activities of the previous financial year, if any

0

(c) Amount required to be set off for the financial year, if any

(d) Total CSR obligation for the financial year (6a+6b-6c)

1616727.41

**CSR expenditure**

7(a) Whether CSR amount for the financial year has been spent

Yes

No

**(b) If yes, CSR amount has been spent against:**

Ongoing projects

Other than ongoing projects

Both (Ongoing and other than ongoing projects)

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

Number of Ongoing Projects for the financial year

1	2	3	4	5	6		7	8	9	10	
S. No.	Project ID	Item from the list of activities in schedule VII	Name of the Project	Local Area	Location of the project		Project duration (in months)	Amount spent in the Financial Year (in INR)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency	
					State	District				CSR Registration No	Name
							Total				

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

Number of other than Ongoing Projects for the financial year

1

1	2	3	4	5	6	7	8		
S. No.	Item from the list of activities in schedule VII	Name of the Project	Local Area	Location of the project		Amount spent in the Financial Year (in INR)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency	
				State	District			CSR Registration No	Name
1	Item no. xii, Disaster management, including relief, rehabilitation and reconstruction activities	Rahat Winters Relief and Rehabilitation Initiative	Y	Delhi	New Delhi	1700000	N	CSR00000291	GOONJ
				Total		1700000.00			

(c) Amount spent in Administrative Overheads

0

(d) Amount spent on Impact Assessment, if applicable

0

(e) Total Amount Spent for the Financial Year

1700000.00

(f) Amount unspent/ (excess) spent for the Financial Year [6(d)-7(e)]

-83272.59

(g) Amount eligible for transfer to Unspent CSR Account for the Financial Year as per Section 135(6) (before adjustments)

(h) Amount to be transferred to Fund specified in Schedule VII for the Financial Year (if total unspent for the Financial Year is greater than unspent for Ongoing projects) [Amount unspent - unspent for ongoing projects]

0.00

**Unspent CSR amount**

**8 Details of transfer of Unspent CSR amount for the financial year:**

(a) Transfer to Unspent CSR account as per Section 135(6)

Amount to be transferred to Unspent CSR account	Amount actually transferred to Unspent CSR account	Date of Transfer (DD/MM/YYYY)	Deficiency, if any
			0.00

(b) Transfer to Fund specified in Schedule VII as per second proviso to Section 135(5) for the Financial Year:

Amount to be transferred to Fund specified in Schedule VII	Amount actually transferred to Fund specified in Schedule VII	Date of Transfer (DD/MM/YYYY)	Deficiency, if any
0.00			0.00

**Reason for failure**

9 Specify the reason(s) if the company has failed to spend two per cent of the average net profit as per section 135(5):

**Unspent CSR Amount of Preceding Three Financial Years**

10 \*Whether any unspent amount of preceding three financial years (financial year ending after 22nd January 2021) has been spent in the financial year  Yes  No

(a) Details of CSR amount spent in the financial year pertaining to three preceding financial year(s):

1	2	3	4	5	6		7	8
S. No.	Preceding Financial Year(s)	Amount transferred to Unspent CSR Account under Section 135(6) (in INR)	Balance Amount in Unspent CSR Account under section 135 (6) (in INR)	Amount Spent in the Financial Year (in INR)	Amount transferred to a Fund as specified under Schedule VII as per second proviso to Section 135(5), if any		Amount remaining to be spent in succeeding financial years (in INR)	Deficiency
					Amount	Date of Transfer		
1								
2								
3								

(b) Details of CSR amount spent in the financial year for ongoing projects of the preceding financial year(s):

Number of Ongoing Projects for the financial year

1	2	3	4	5	6	7	8
S. No.	Project ID	Name of the Project	Financial Year in which the project was commenced	Amount spent for the project at the beginning of the Financial Year (in INR)	Amount Spent in the Financial Year (in INR)	Cumulative Amount Spent at the end of Financial Year (in INR)	Status of the project

(c)(i) Whether any new CSR project has been undertaken in the financial year from the Unspent amount pertaining to preceding three financial years:

Yes

No

(ii) If yes, nature of the new CSR Project(s) is/are:

Ongoing projects

Other than ongoing projects

Both (Ongoing and other than ongoing projects)

(iii) Details of amount spent against new ongoing CSR project in the financial year:

Number of Ongoing Projects

1	2	3	4	5	6	7	8	9	10	11	
S. No.	Project ID	Financial year to which the new project pertains	Item from the list of activities in schedule VII	Name of the Project	Local Area	Location of the project	Project duration (in months)	Amount spent in the Financial Year (in INR)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency	
						State	District			CSR Registration No	Name
								Total			

(iv) Details of amount spent against new other than ongoing projects in the financial year:

Number of other than Ongoing Projects

1	2	3	4	5	6	7	8	9		
S. No.	Financial year to which the new project pertains	Item from the list of activities in schedule VII	Name of the Project	Local Area	Location of the project		Amount spent in the Financial Year (in INR)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency	
					State	District			CSR Registration No	Name
					Total					

**Unspent Amount of FY 2014-15 to 2019-20**

11 \*Whether any unspent amount pertaining to FY 2014-15 to FY 2019-20 has been spent in the financial year  Yes  No

Details of amount spent against CSR projects in the financial year:

Number of CSR Projects

1	2	3	4	5	6	7	8	9		
S. No.	Financial year to which the new project pertains	Item from the list of activities in schedule VII	Name of the Project	Local Area	Location of the project		Amount spent in the Financial Year (in INR)	Mode of Implementation - Direct (Yes/No)	Mode of Implementation - Through Implementing Agency	
					State	District			CSR Registration No	Name
					Total					

**Capital assets acquired through CSR**

12 Whether any capital assets have been created or acquired through CSR spent in the financial year  Yes  No

If yes, enter the number of Capital assets created/ acquired

Furnish the details relating to such asset(s) so created or acquired through CSR spent in the financial year:

1	2	3	4	5	6		
S. No.	Short particulars of the property or asset(s) [including complete address and location of the property]	Pincode of the property or asset(s)	Date of creation	Amount of CSR spent	Details of entity/ Authority/ beneficiary of the registered owner		
					CSR Registration Number, if applicable	Name	Registered address
			Total				

(All the fields should be captured as appearing in the revenue record, flat no, house no, Municipal Office/Municipal Corporation/ Gram panchayat are to be specified and also the area of the immovable property as well as boundaries)

#### Attachments

Optional attachment(s) - if any

Highlevel\_Annexure B CSR Report for the FY 2024-25.pdf

#### Declaration

I am authorized by the board of directors of the company vide resolution number \*

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dated

29/09/2025

to sign this form that all the requirements of Companies Act, 2013 and the rules

made thereunder in respect of the subject matter of this form and matters incidental thereto have been complied with. I further declare that:

- Whatever is stated in this form and in the attachments thereto is true, correct and complete and no information material to the subject matter of this form has been suppressed or concealed and is as per the original records maintained by the company.
- All the required attachments have been completely and legibly attached to this form.

\* To be digitally signed by:



\*Designation

(Director/ Interim Resolution Professional (IRP)/ Liquidator/ Resolution Professional (RP))

Director

\*Director identification number of the director or PAN of the Interim Resolution Professional (IRP) or Resolution Professional (RP) or Liquidator

1\*2\*8\*7\*

**Note: Attention is drawn to provisions of Section 448 and 449 of the Companies Act, 2013 which provide for punishment for false statement / certificate and punishment for false evidence respectively.**

**This eform has been taken on file maintained by the Registrar of Companies through electronic mode on the basis of statement of correctness given by the authorized person.**

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***For office use only:***

eForm Service request number (SRN)

1-23125341025

eForm filing date (DD/MM/YYYY)

25/12/2025

# HIGHLEVEL INDIA PRIVATE LIMITED

Regd. Off.: LB, B.3, B-1/H-3, C/O 91 Springboard Business Hub Private Limited,  
B1/H3, Mohan Co-operative, Mathura Road,  
New Delhi, Southeast Delhi-110044, India

CIN: U72900DL2022FT C3 98269 | Email Id: [india-finance@gohighlevel.com](mailto:india-finance@gohighlevel.com)

Website: <https://www.gohighlevel.com/india> | Contact No: +91 9380705829

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## ANNEXURE B THE ANNUAL REPORT ON CSR ACTIVITIES

### 1. Brief outline of CSR Policy of the Company:

This policy in relation to the Corporate Social Responsibility ("CSR") of M/s. HighLevel India Private Limited is titled as the "CSR Policy" and shall include any alterations, amendments or modifications hereto from time to time.

The Corporate Social Responsibility Policy ("CSR Policy") of M/s HighLevel India Private Limited has been formulated by the Board of Directors at its meeting held on 22<sup>nd</sup> June 2024.

The CSR Policy sets out our commitment to ensuring that our activities extend beyond business and include initiatives and endeavors for the benefit and development of the community and society. The CSR Policy lays down the guidelines for undertaking programs geared towards social welfare activities or initiatives.

The CSR activities shall be carried out by the company either individually or in association with eligible Implementing Agencies registered with the Ministry of Corporate Affairs.

The CSR Policy is formulated in accordance with the provisions of section 135 of the Companies Act, 2013 and rules made thereunder and other applicable laws to the company.

### 2. Composition of CSR Committee:

The amount to be spent by a company under section 135(5) does not exceed Rs. 50 lakh. Therefore, composition of CSR committee is not applicable.

### 3. 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

The Company has a website i.e., <https://www.go highlevel.com/india> and the details of CSR Policy and activities will be published on such website.

### 4. Details of Impact assessment of CSR projects:

Impact assessment of CSR Project as per Rule 8(3) of the Companies (CSR Policy) Rules, 2014, is not applicable on the company.

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5. Details of the amount available for set off in pursuance of sub-rule (3) of rule 7 of the Companies (Corporate Social Responsibility Policy) Rules, 2014 and amount required for set off for the financial year:

There is no amount available for set-off against the Corporate Social Responsibility (CSR) obligation for the financial year.

6. Average net profit of the company as per section 135(5) for the last two financial years (2022-23, 2023-24):

Rs. 80,836.37 /- (In Thousands) calculated as per the CSR rules.

7. (a) Two percent of the average net profit of the company as per section 135(5):

Rs 16,16,727/-

(b) Surplus arising out of the CSR projects or programmes 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 (7a+7b- 7c): Rs. 16,16,727 /-

8. (a) CSR amount spent or unspent for the financial year:

Total Amount Spent for the Financial Year.	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. 17,00,000	--	--	--	--	--

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

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

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(1)	(2)	(3)	(4)		(5)	(6)	(7)	
Sl. No.	Item from the list of activities in schedule VII to the Act.	Local area (Yes/ No).	Location of the project		Amount spent for the project (in Rs.).	Mode of implementation on-Direct (Yes/No)	Mode of implementation - Through implementing agency.	
			State.	District.			Name.	CSR registration number.

1.	Disaster management, including relief, rehabilitation and reconstruction activities	Yes and other areas	Delhi, New Delhi Karnataka - Koppal Madhya Pradesh - Mandala, Alirajpur Maharashtra - Ratnagiri, Thane, Raigad, Parbhani Meghalaya - Ri bhoi Odisha - Baleshwar TamilNadu - Ariyalur West Bengal - Jhargam		17,00,000	No	Goonj	CSR00000291
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- (d) Amount spent in Administrative Overheads: Nil
- (e) Amount spent on Impact Assessment, if applicable: Nil
- (f) Total amount spent for the Financial Year (8b+8c+8d+8e): 17,00,000
- (g) Excess amount for set off, if any

Sl. No.	Particular	Amount (in Rs.)
(i)	Two percent of average net profit of the company as per section 135(5)	16,16,727
(ii)	Total amount spent for the Financial Year	17,00,000
(iii)	Excess amount spent for the financial year [(ii)-(i)]	83,273
(iv)	Amount excess spent for the Financial Year 2022-23	--
(v)	Amount required to be set off for the financial year, if any	--

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(vi)	Surplus arising out of the CSR projects or programs or activities of the previous financial years, if any	--
(vii)	Amount available for set off in succeeding financial years [(iii)+(vi)-(vii)]	83,273

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

Sl. 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.	
1	2023-24	-	-	-	-	-	-
2	2022-23	-	-	-	-	-	-
	TOTAL	-	-	-	-	-	-

## (b) Details of CSR amount spent in the financial year for ongoing projects of the preceding financial year(s): Nil

(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Sl. No.	ProjectID.	Name of the Project.	Financial Year in which the project was commenced.	Project duration.	Total amount allocated for the project (in Rs.).	Amount spent on the project in the reporting Financial Year (inRs).	Cumulative amount spent at the end of reporting Financial Year. (in Rs.)	Status of the project - Completed /Ongoing.
	NA	NA	NA	NA	NA	NA	NA	NA

## 10. In case of creation or acquisition of capital asset, furnish the details relating to the asset so created or acquired through CSR spent in the financial year: Not Applicable

(a) Date of creation or acquisition of the capital asset(s): **Not Applicable**

(b) Amount of CSR spent for creation or acquisition of capital asset: **Not Applicable**

(c) Details of the entity or public authority or beneficiary under whose name such capital asset is registered, their address etc.: **Not Applicable**

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(d) Provide details of the capital asset(s) created or acquired (including complete address and location of the capital asset): **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**

**For and on behalf of HighLevel India Private Limited**

RAPARTI  
VENKATA  
SAIRAM KIRAN

Digitally signed by  
RAPARTI VENKATA  
SAIRAM KIRAN  
Date: 2025.09.29  
21:29:18 +05'30'

**Raparti Venkata Sairam Kiran**  
**Director**  
**DIN: 102 18672**

**Date: 29<sup>th</sup> September 2025**  
**Place: Visakhapatnam**

KANETIYA  
NIKUNJ  
MUKESHBHAI

Digitally signed by  
KANETIYA NIKUNJ  
MUKESHBHAI  
Date: 2025.09.29  
21:29:26 +05'30'

**Nikunj Mukeshbhai Kanetiya**  
**Additional Director**  
**DIN: 10939492**

**Date: 29<sup>th</sup> September 2025**  
**Place: Rajkot**