

September 6, 2023

To,

National Stock Exchange of India Ltd. Exchange Plaza Bldg., 5th Floor, Plot No.C-1, 'G' Block, Near Wockhardt, Bandra Kurla Complex Mumbai 400 051 Fax:26598237/38 BSE Limited
Department of Corporate Services,
1st floor, New Trading Ring
Rotunda Building, Phiroze Jeejeebhoy Towers,
Dalal Street, - 400 001
Fax: 22723121/3719/2037/2039
Scrip Code: 500117

Dear Sir(s)/Madam,

Symbol: DCW

Sub: <u>Business Responsibility and Sustainability Report (BRSR) for the Financial Year</u> ended March 31, 2023

In terms of provisions of Regulation 34(2)(f) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015, please find enclosed herewith the Business Responsibility and Sustainability Report ("BRSR") for the Financial Year ended March 31,2023, which forms part of the Annual Report of the Company.

The aforementioned Business Responsibility and Sustainability Report is also available on the website of the Company at <a href="https://www.dcwltd.com">www.dcwltd.com</a>

This is for your information and records.

Thanking You, Yours faithfully,

For DCW Limited



Dilip Darji Sr. General Manager (Legal) & Company Secretary Membership No. ACS - 22527

Encl:A/a

## DCW LIMITED

**HEAD OFFICE:** 

"NIRMAL" 3RD FLOOR, NARIMAN POINT, MUMBAI-400 021.
TEL.: 2287 1914, 2287 1916, 2202 0743 TELEFAX: 22 2202 8838
REGISTERED OFFICE: DHRANGADHRA - 363 315 (GUJRAT STATE)
Email: ho@dcwltd.com, Website: www.dcwltd.com, CIN-L24110GJ1939PLC000748

## Business Responsibility and Sustainability Report (BRSR) for FY22-23

This is the first edition of our Business Responsibility & Sustainability ("BRSR") report for the financial year ended 31 March 2023, in which we have endeavored to disclose all the relevant financial, non-financial and Environment, Social and Governance ("ESG") disclosures required by Securities & Exchange Board of India ("SEBI") in line with the National Guidelines on Responsible Business Conduct ("NGRBC"). The Report offers to all our stakeholders a comprehensive perspective and insight of the Company's initiatives around the business, environment and society, as a commitment to shared value creation for all with sustainable development. To suit the needs of our investors and other stakeholders, the Report continues to enhance our disclosures on ESG practices with strategic approaches to create value for all the stakeholders while managing risks in the external environment.

## **BRSR Report Boundary**

### FY 21-22 & FY 22-23

- Standalone basis
- Sites/ Locations covered:
  - a. Corporate Office (Mumbai)
  - b. Liaison Office (Delhi)
  - c. Sahupuram Plant
  - d. Dhrangadhra Plant

## **Section A: General Disclosures**

## I. Details of Listed Entity

1	Corporate Identity Number (CIN) of the Listed Entity/Company I (if applicable)	L24110GJ1939PLC000748
2	Name of the Listed Entity	DCW Limited
3	Year of incorporation	1939
4	Registered office address	Dhrangadhra - 363315, Gujarat
5	Corporate address	Nirmal, 3 <sup>rd</sup> Floor, Nariman Point, Mumbai - 400021, India.
6	E-mail	legal@dcwltd.com
7	Telephone	022-22871914, 022-22871916, 022-22020743
8	Website	www.dcwltd.com
9	Financial year for which reporting is being done	April 1, 2022, to March 31, 2023
10	Name of the Stock Exchange(s) where shares are listed	BSE & NSE
11	Paid-up Capital/ Authorised Capital	Rs. 59,03,10,034
12	Name and contact details (telephone, email address) of the person who may be contacted in case of any queries on the BRSR report/ Paid-up Capital	Name: Dilip Darji Telephone: 022-22871914 Email: <u>dilip.darji@dcwltd.com</u>
13	Reporting boundary	Standalone Basis

## **Section A: General Disclosures**

## II. Products / Services

14 Details of business activities (accounting for 90% of the turnover):

Sr. No.	Description of Main Activity	Description of Business Activity	% of Turnover of the entity
1	Manufacturing	Chemical and chemical products, pharmaceuticals, medicinal chemical and botanical products	100%

15 Products/Services sold by the entity (accounting for 90% of the entity's Turnover):

Sr. No.	Product/Service	NIC Code	% of total Turnover contributed
1	PVC Resin	241	35%
2	Caustic Soda	201	36%
3	Soda Ash	201	14%
4	CPVC	201	8%
5	SIOP	201	7%

## III. Operations

16. Number of locations where plants and/or operations/offices of the entity are situated:

Location	Number of plants	Number of offices	Total
National	2	2	4
International	Nil	Nil	Nil

## 17 Markets served by the entity

a. Number of locations

arramet er recations	
Location	Number
National(No of states)	23
International(no of countries)	14
b. What is the contribution of exports as a percentage of the	total turnover of the entity?
Export contributes 28% of the total turnover	

c. A brief on types of customers

DCW Limited serves B2B customers in the commodity chemicals and specialty chemicals in national and international markets. Depending on the demand-supply scenario, the intermediate products are either used to produce value-added specialty chemicals in-house or sold in the open markets.

## IV. Employees

- 18. Details as at the end of Financial Year
- a. Employees and Workers (including differently abled)

Sr.	Particulars	Total (A)	Male		Female	
No			No. (B)	% (B / A)	No. (C)	% (C / A)
			Emp	loyees		
1	Permanent (D)	882	870	99%	12	1%
2	Other than Permanent (E)	33	33	100%	Nil	Nil
3	Total employees (D + E)	915	903	99%	12	1%
			Wo	rkers		
1	Permanent (F)	1001	995	99%	6	1%
2	Other than Permanent (G)	Nil	Nil	Nil	Nil	Nil
3	Total Workers (F + G)	1001	995	99%	6	1%

## b. Differently Employees and Workers

Sr.	Particulars	Total (A)	M	ale	Female	
No			No. (B)	% (B / A)	No. (C)	% (C / A)
			Differently Ab	oled Employees		
1	Permanent (D)	3	3	100%	Nil	Nil
2	Other than Permanent (E)	Nil	Nil	Nil	Nil	Nil
3	Total employees (D + E)	3	3	100%	Nil	Nil
			Differently A	bled Workers		
1	Permanent (F)	4	4	100%	Nil	Nil
2	Other than Permanent (G)	Nil	Nil	Nil	Nil	Nil
3	Total Workers (F + G)	4	4	100%	Nil	Nil

## 19. Participation/Inclusion/Representation of women

Particulars	Total (A)	No and % of Female		
		No. (B)	% (B / A)	
Board of Directors	6	1	17%	
Key Management Personnel	3	Nil	0%	

20. Turnover rate for permanent employees and workers (Disclose trends for the past 3 years)

	(Turnov	FY 22-23 er rate in cur	rent FY)	FY 21-22 (Turnover rate in previous FY)			FY 20-21(Turnover rate in the year prior to previous FY)		
_	Male	Female	Total	Male	Female	Total	Male	Female	Total
Permanent employees	9%	25%	9%	12%	8%	12%	10%	8%	10%
Permanent workers	5%	14%	5%	5%	0%	5%	5%	13%	4%

## V. Holding, Subsidiary and Associate Companies (including joint ventures)

21. (a) Names of holding / subsidiary / associate companies / joint ventures

Sr. no	Name of the holding / subsidiary / associate companies / joint ventures (A)	Indicate whether holding/ Subsidiary/ Associate/ Joint Venture	% of shares held by listed entity	Does the entity indicated at column A, participate in the Business Responsibility initiatives of the listed entity? (Yes/ No)
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable

## VI. CSR Details

## 22. CSR Details

(i) Whether CSR is applicable as per section 135 of Companies Act, 2013: (Yes/No)	Yes
(ii) Turnover (in Rs.)	Rs. 2,63,379.58 Lakhs
(iii) Net worth (in Rs.)	Rs. 1,02,509.61 Lakhs

## VII. Transparency & Disclosures Compliances

23. Complaints/Grievances on any of the principles (Principles 1 to 9) under the National Guidelines on Responsible Business Conduct:

Stakeholder group from	Grievance Redressal	FY 22-23 (Current Financial Year)			FY 21-22 (Previous Financial Year)			
whom complaint is received	Mechanism in Place (Yes/ No) (If Yes, then provide web-link for grievance redress policy)	Number of complaints filed during the year	Number of complaints pending resolution at close of the year	Remarks	Number of complaints filed during the year	Number of complaints pending resolution at close of the year	Remarks	
Communities	Yes*	Nil	Nil	None	Nil	Nil	None	
Investors (other than shareholders)	Yes	Nil	Nil	None	Nil	Nil	None	
Shareholders	Yes	3	Nil	None	2	Nil	None	
Employees and workers	Yes	35	Nil	None	30	Nil	None	
Customers	Yes	Nil	Nil	None	Nil	Nil	None	
Value chain partners	No	Nil	Nil	None	Nil	Nil	None	

<sup>\*</sup>DCW Limited has complaint boxes installed at its plant premises through which local communities can raise their concerns. A formal policy is being drafted and will be implemented in near future.

## 24. Overview of the entity's material responsible business conduct issues

Please indicate material responsible business conduct and sustainability issues pertaining to environmental and social matters that present a risk or an opportunity to your business, rationale for identifying the same, approach to adapt or mitigate the risk along-with its financial implications, as per the following format

Sr. No.	Material issue identified	Indicate whether risk or opportunity (R/O)	Rationale for identifying the risk / opportunity	In case of risk, approach to adapt or mitigate	Financial implications of the risk or opportunity (Indicate positive or negative implications)
1	Regulatory Risk	Risk	Upcoming and existing regulations	We are aware and fully compliant with the Safety, Health & Environment (SH&E) norms. We duly follow multiple waste reduction and recycling norms. We are fully compliant with all pollution and emission norms.	Negative

Sr. No.	Material issue identified	Indicate whether risk or opportunity (R/O)	Rationale for identifying the risk / opportunity	In case of risk, approach to adapt or mitigate	Financial implications of the risk or opportunity (Indicate positive or negative implications)
2	Raw Material / Price Risk	Risk	Price Fluctuation and non availability of material	We have long term contracts with our suppliers to ensure an uninterrupted supply of certain raw materials at competitive prices. We have also invested heavily in backward integration to reduce external dependency on raw materials.	Negative
3	Forex Risk	Risk	Forex Exchange rate	28% of the total turnover comprise of exports.  Accordingly, DCW Limited enters into currency hedge contracts for multiple maturities whenever required to hedge the exposure.	Negative
4	Quality Risk	Risk	Meet ISO and other quality requirements	The quality of the product is monitored rigorously by the dedicated quality control team. DCW holds ISO certification like ISO 9001, 14001,24000.	Negative
5	Customer Retention	Opportunity	Strong relationships / long term contracts with B2B customers	Since DCW Limited is in the chemical manufacturing industry, their clients primarily are B2B. Moreover, since DCW Limited has been amongst the leading market players in this industry, the customer base remains intact.	Positive
6	Integrated Product Chain	Opportunity	Integrated model – byproduct from one product used as input material for other products	Caustic soda is produced by electrolysis of Salt. The by-products of Caustic soda are Chlorine and Hydrogen.  Synthesis of chlorine and Hydrogen produce Hydrochloric acid which is used in the production of Synthetic rutile by Leaching the Ilmenite ore.  The by-product of Synthetic rutile is Leach liquor. The leach liquor neutralized with iron scrap and further synthesis with Ammonia produce Synthetic Iron oxide pigment, the by-product is ammonium chloride, ammonium chloride react with Quick lime to produce Calcium chloride.  Chlorine combined with Acetylene (which is produced by synthesis of Calcium carbide and water) to produce Trichloro ethylene.  By polymerization of Vinyl chloride monomer Poly vinyl chloride produced, by chlorination process using chlorine CPVC produced.	Positive

## Statutory Reports

# Section B: Management & Process Disclosures

This section is aimed at helping businesses demonstrate the structures, policies and processes put in place towards adopting the NGRBC Principles and Core Elements

Policy & Management Processes

		ı		
6d	Yes	Yes	Customer complaint and feedback policy	Yes
P8	Yes	Yes	Corporate Social Responsibility. Link: https:// dcwltd.com/ wp-content/ uploads/2023/02/ CSR-Policy.pdf	Yes
Р7	Kes	Yes	This forms part of vision & mission of the company.	Yes
P6	Yes	Yes	Corporate Social Responsibility Policy Link: https://dcwltd. com/wp-content/ uploads/2023/02/ CSR-Policy.pdf	Yes
P5	Yes	Yes	Whistle Blower Policy. Link-https:// dcwltd.com/ wp-content/ uploads/2023/02/ Whistle-Blower- Policy.pdf	Yes
P4	Yes	Yes	Dividend distribution policy. Link: https://dcwltd.com/wp-content/. Undend-Distribution-Policy.pdf Corporate Social Responsibility. Link: https://wp-content/wp-content/wp-content/uploads/2023/02/CSR-Policy.pdf	Yes
P3	Yes	Yes	Nomination and remuneration Policy. Link: https://dcwltd.com/wp-content/uploads/2023/04/ NRC-Policy.pdf	Ýes
P2	Yes	Yes	Green Procurement policy	Yes
P1	Yes	Yes	Code Of Conduct For Regulating, Monitoring And Reporting Of Trading By Persons And Immediate Relatives Of Designated Persons. Link: Https://dcwltd. com/wp-content/ uploads/2023/02/ Code-of-Conduct- PIT.pdf Code Of Practices And Procedure For Fair Disclosure Of Unpublished Price Sensitive Information. Link: https://dcwltd. com/wp-content/ uploads/2023/02/ Code-of-Fair- Diclosure.pdf	Yes
Disclosure Questions	Whether your entity's policy/ policies cover each principle and its core elements of the NGRBCs. (Yes/No)	Has the policy been approved by the Board? (Yes/No)	Web Link of the Policies, if available	Whether the entity has translated the policy into procedures. (Yes / No)
S. S	l.a	d:	21	7

				Not Applicable
P9	°Z		None	Applia
P8	N		None	Not Applicable
P7	o Z		None	Not Applicable
P6	NO		None	Not Applicable
P5	°Z		None	Not Applicable
P4	ON		None	Not Applicable
Р3	ON		None	Not Applicable
P2	ON.		None	Not Applicable
P1	o Z	ISO 24000 ISO 24000	None	Not Applicable
Disclosure Questions	Do the enlisted policies extend to your value chain partners? (Yes/No)	Name of the national and international codes/ certifications/ labels/ standards (e.g. Forest Stewardship Council, Fairtrade, Rainforest Alliance, Trustea) standards (e.g. SA 8000, OHSAS, ISO, BIS) adopted by your entity and mapped to each principle.	Specific commitments, goals and targets set by the entity with defined timelines, if any.	Performance of the entity against the specific commitments, goals and targets along-with reasons in case the same are not met.
Sr. No	m	4	۲۰	o

Sr. No	Governance, leadership and oversight	Details
7	Statement by director responsible for the business responsibility report, highlighting ESG related challenges, targets and achievements (listed entity has flexibility regarding the placement of this disclosure)	DCW limited is on its way to get itself registered under PAT in order to achieve its Energy consumption targets. Further, DCW Limited will also register all its units under Extended Producer Responsibility to reduce its Carbon footprint.
8	Details of the highest authority responsible for implementation and oversight of the Business Responsibility policy (ies).	Chairman & Managing Director – Mr. Pramod Kumar Jain Managing Director – Mr. Bakul Jain Managing Director – Mr. Vivek Jain
9	Does the entity have a specified Committee of the Board/ Director responsible for decision making on sustainability related issues? (Yes / No). If yes, provide details.	Yes. The Board of Directors are responsible for decision making on sustainability related issues.

## **Disclosure Questions**

This section is aimed at helping businesses demonstrate the structures, policies and processes put in place towards adopting the NGRBC Principles and Core Elements

10. Details of Review of NGRBCs by the Company:

	Subject of review				nmitte		he Bo		taken Any ot	•	Fr	equei					rly/ Q ecify)		rly/
		P1	P2	Р3	P4	P5	P6	P7	P8	Р9	P1	P2	Р3	P4	P5	Р6	Р7	P8	Р9
	Performance against above policies and follow up action		Yes,	the sa	me is	review	ed on	need	basis.		Рє	erform					d basis ressed		any
	Compliance with statutory requirements of relevance to the principles, and, rectification of any non-compliances	ba	sis via	its var	rious c Enviro	ommit	ttees. t Audi	Furthe	an anr er, Inter dertak	nal					Annua	al			
Sr. No				P1		P2		Р3		P4	Р	5	P6	<b>,</b>	P7		P8		P9
11	Has the entity car independent asse evaluation of the of its policies by a agency? (Yes/No) provide name of tagency.	essme workii in exte . If yes	nt/ ng ernal	are po funct Limite extern as pa Risk n	eriodic ions liked is con nal aud rt of the nanag	cally re- ke ISO ertifiec dit age ne certi ement	viewe Audited for IS ency. T ification	ed by toors, Into SO 900 They as on pro by have	not carr he Boa ternal / )1, ISO ssess th cess. T e been olicies	rd and Audito 14001 ne pol he Inf reviev	d its co ors and and Is icies a ormati wed as	ommit I Secre SO 240 nd pro on sec part o	tees as tarial / 000 wh ocedur curity p	s well a Audito nich ar es ma policy, proces	as Auc ors, etc e asse intaine privac ss. DC\	litors of In add ssmen ad by to by policy W Limi	of resp dition, nts dor the org cy and	ective , DCW ne by ganiza	

12. If answer to question (1) above is "No" i.e. not all Principles are covered by a policy, reasons to be stated:

Questions	P1	P2	Р3	P4	P5	P6	P7	P8	Р9
The entity does not consider the Principles material to its business (Yes/No)									
The entity is not at a stage where it is in a position to formulate and implement the policies on specified principles (Yes/No)									
The entity does not have the financial or/ human and technical resources available for the task (Yes/No)				No	t Applical	ole			
It is planned to be done in the next financial year (Yes/No)									
Any other reason (please specify)									

## Section C: Principle Wise Performance Disclosure

PRINCIPLE 1 Businesses should conduct and govern themselves with integrity, and in a manner that is Ethical, Transparent and Accountable

## **Essential Indicators**

1. Percentage coverage by training and awareness programmes on any of the Principles during the financial year:

Segment	Total number of training and awareness programs held*	Topics / principles covered under the training and its impact	%-age of persons in respective category covered by the awareness programs
Board of Directors	2	Principle 1 of NGRBC	100%
Key Managerial Personnel	2	Principle 3 & Principle 6 of NGRBC	100%
Employees other than BoD and KMPs	139	Principle 3 & Principle 6 of NGRBC	74%
Workers	83	Principle 3 & Principle 6 of NGRBC	71%

<sup>\*</sup>Only Permanent employees & workers have been considered

2. Details of fines / penalties /punishment/ award/ compounding fees/ settlement amount paid in proceedings (by the entity or by directors / KMPs) with regulators/ law enforcement agencies/ judicial institutions, in the financial year, in the following format (Note: the entity shall make disclosures on the basis of materiality as specified in Regulation 30 of SEBI (Listing Obligations and Disclosure Obligations) Regulations, 2015 and as disclosed on the entity's website):

		Mone	etary		
	NGRBC Principle	Name of the regulatory/ enforcement agencies/ judicial institutions	Amount (In ₹)	Brief of the Case	Has an appeal been preferred? (Yes/No)
Penalty/ Fine	None	None	Nil	Not Applicable	Not Applicable
Settlement	None	None	Nil	Not Applicable	Not Applicable
Compounding fee	None	None	Nil	Not Applicable	Not Applicable

		Non-Mo	netary		
	NGRBC Principle	Name of the regulatory/ enforcement agencies/ judicial institutions	Amount (in ₹)	Brief of the Case	Has an appeal been preferred? (Yes/No)
Imprisonment	None	None	Nil	Not Applicable	Not Applicable
Punishment	None	None	Nil	Not Applicable	Not Applicable

3. Of the instances disclosed in Question 2 above, details of the Appeal/Revision preferred in cases where monetary or non-monetary action has been appealed

Case Details	Name of the regulatory/ enforcement agencies/ judicial institutions
None	None
None	None

4. Does the entity have an anti-corruption or anti-bribery policy? If yes, provide details in brief and if available, provide a web-link to the policy

DCW Limited has an anti-corruption policy whereby the company does not engage in any contracts whereby it may be deemed to have influenced the counter party or accept/give bribes etc. whatsoever. Further the company has a policy to penalize any such employees or workers who engage in such acts. The Anti-corruption policy is accessible to all employees via company intranet.

5. Number of Directors/KMPs/employees/workers against whom disciplinary action was taken by any law enforcement agency for the charges of bribery/ corruption:

Nil
Nil
Nil
Nil

6 Details of complaints with regard to conflict of interest:

	FY 22-23 (Current Financial Year)		FY 21-22 (Previous Financial Year	
	Number	Remarks	Number	Remarks
Number of complaints received in relation to issues of Conflict of Interest of the Directors	Nil	Nil	Nil	Nil
Number of complaints received in relation to issues of Conflict of Interest of the KMPs	Nil	Nil	Nil	Nil

7. Provide details of any corrective action taken or underway on issues related to fines / penalties / action taken by regulators/ law enforcement agencies/ judicial institutions, on cases of corruption and conflicts of interest:

No such reported instances

## PRINCIPLE 2 Businesses should provide goods and services in a manner that is sustainable and safe

1 Percentage of R&D and capital expenditure (capex) investments in specific technologies to improve the environmental and social impacts of product and processes to total R&D and capex investments made by the entity, respectively.

		FY- 22-23 (Current Financial Year)	FY- 21-22 (Previous Financial Year)	Details of improvements in environmental and social impacts
	R&D	Nil	Nil	Nil
	Capex	1%	3%	Improvements in Plants thereby reducing air emissions
	Particulars		Details	
2.a	Does the entity sourcing? (Yes/N	have procedures in place for sustaina o)	implemented whereby procurement from ISO function is decentralized	e the policy of "Sustainable sourcing" the entity tries to ensure maximum registered vendors. Procurement as a in case of DCW Limited and the Gujarat age of implementing this practice.
2.b	If yes, what perce	entage of inputs were sourced sustainably?	29% of the domestic vendors*	procurement is from ISO registered
	Particulars		Details	
3	for reusing, recy	cesses in place to safely reclaim your producling and disposing at the end of life, for g packaging) (b) E-waste (c) Hazardous waste.	(a) Density Polyethylene (Faste with a "Symbol or Reusin our HDPE bags. The Ma	ctice of packing the products in High HDPE) bags and the same are marked ng" to make the buyer aware of reusing aterial Safety Data Sheet (MSDS) of the e suppliers also covers the methodology al.
	Particulars		Details	
4	Whether Extended to the entity's waste collection Responsibility (EF	ed Producer Responsibility (EPR) is applica activities (Yes / No). If yes, whether plan is in line with the Extended Produ PR) plan submitted to Pollution Control Boar eps taken to address the same.	ible DCW Limited's activities the As per PCB guidelines, are directed not to su ds? manufacturers and DCW	es comes under the purview of EPR. being a PVC resin manufacturer, they pply PVC resin for single use plastic / is in compliance of this direction. They ation for getting EPR certificate under on 30th April 2023*.

<sup>\*</sup> Note: The disclosed sustainably sourced inputs and EPR information is currently limited to Tamil Nadu plant only

## PRINCIPLE 3 Businesses should respect and promote the well-being of all employees, including those in their value chains

1. a. Details of measures for the well-being of employees:

Category		% of employees covered by											
1.a	Total (A)				Accident insurance		rnity efits	Pater Bene	•	Day Care facilities			
			Number (B)	% (B / A)	Number (C)	% (C / A)	Number (D)	% (D / A)	Number (E)	% (E / A)	Number (F)	% (F / A)	
				Per	manent l	Employees							
Male	870	560*	64%	781	90%	870	100%	Nil	Nil	Nil	Nil		
Female	12	9	75%	1	8%	12	100%	Nil	Nil	Nil	Nil		
Total	882	569	65%	782	89%	882	100%	Nil	Nil	Nil	Nil		
				Other tha	an Perma	nent Emplo	oyees						
Male	33	Nil	Nil	33	100%	Nil	Nil	Nil	Nil	Nil	Nil		
Female	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil		
Total	33	Nil	Nil	33	100%	Nil	Nil	Nil	Nil	Nil	Nil		

1 b. Details of measures for the well-being of workers:

Category	% of workers covered by										
1.b	Total (A)	Health in:	Health insurance		Accident insurance		Maternity benefits		nity fits	Day Care facilities	
			Number (B)	% (B / A)	Number (C)	% (C / A)	Number (D)	% (D / A)	Number (E)	% (E / A)	Number (F)
				Pe	ermanen	t workers					
Male	995	524	53%	995	100%	995	100%	Nil	Nil	Nil	Nil
Female	6	Nil	Nil	6	100%	6	100%	Nil	Nil	Nil	Nil
Total	1001	524	52%	1001	100%	1001	100%	Nil	Nil	Nil	Nil
				Other th	han Perm	anent worl	kers				
Male											
Female					N	lot Applicab	le				
Total											

<sup>\*</sup>Health Insurance coverage data excludes permanent employees of Gujarat plant as they are covered under accident insurance only

Details of retirement benefits, for Current FY and Previous Financial Year:

Benefits	(C	FY- 22-23 urrent Financial Y	ear)	FY- 21-22 (Previous Financial Year)			
	No. of employees covered as a % of total employees	No. of workers covered as a % of total workers	"Deducted and deposited with the authority (Y/N/N.A.)"	No. of employees covered as a % of total employees	No. of workers covered as a % of total workers	"Deducted and deposited with the authority (Y/N/N.A.)"	
PF	96%	100%	Yes	100%	100%	Yes	
Gratuity	96%	100%	N.A.	100%	100%	N.A.	
ESI	10%	33%	Yes	16%	53%	Yes	
Others – Super Annuation	6%	0%	N.A.	6%	0%	N.A.	

Accessibility of workplaces - Are the premises / offices of the Yes, the premises of DCW Limited provides for the basic level entity accessible to differently abled employees and workers, as of facilities needed by the differently abled employees and per the requirements of the Rights of Persons with Disabilities workers\* Act, 2016? If not, whether any steps are being taken by the entity in this regard.

Does the entity have an equal opportunity policy as per the DCW Limited does not have a separately defined policy 4. web-link to the policy.

Rights of Persons with Disabilities Act, 2016? If so, provide a available as at date. DCW Limited has 3 employees and 4 workers who are differently abled on its payroll as at 31st March 2023.

Return to work and Retention rates of permanent employees and workers that took parental leave\*

Gender	Permanent I	Employees	Permanent Workers		
	Return to work rate	Retention Rate	Return to work rate	Retention Rate	
Male	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
Female	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
Total	Not Applicable	Not Applicable	Not Applicable	Not Applicable	

<sup>\*</sup> No maternity leaves were taken in FY 2021-22 and FY 2022-23

Is there a mechanism available to receive and redress grievances for the following categories of employees and worker? If yes, give details of the mechanism in brief.

	Yes/No (If Yes, then give details of the mechanism in brief)
Permanent Workers	Yes, There is a grievances redressal committee for addressing
Other than Permanent Workers	the grievances of the employees and workers. This committee
Permanent Employees	examines the grievances expressed by the employees / workers
Other than Permanent Employees	and addresses the same in consultation with the Management in a stipulated time frame.

7. Membership of employees and worker in association(s) or Unions recognised by the listed entity:

Category	(C	FY- 22-23 Current Financial Yea	r)	(Pı	FY- 21-22 (Previous Financial Year)			
	Total employees / workers in respective category (A)	No. of employees / workers in respective category, who are part of association(s) or Union (B)	% (B/A)	Total employees / workers in respective category (C)	No. of employees / workers in respective category, who are part of association(s) or Union (D)	% (D/C)		
		Р	ermanent Emp	loyees				
Male	870	Nil	Nil	826	Nil	Nil		
Female	12	Nil	Nil	12	Nil	Nil		
Total	882	Nil	Nil	838	Nil	Nil		
			Permanent Wo	rkers				
Male	995	981	99%	1006	832	82%		
Female	6	6	100%	8	8	100%		
Total	1001	987	99%	1014	840	83%		

8 Details of training given to employees and workers:

Category		(Curre	FY- 22-23 ent Financia	l Year)		FY- 21-22 (Previous Financial Year)				
	Total (A)	Total (A) On Health as safety measu				Total (E)	On Health and safety measures		On Skill upgradation	
	-	No (B)	% (B/A)	No (C)	% (C/A)		No (D)	% (E/D)	No (F)	% (F/D)
					Employees					
Male	903	812	90%	812	90%	826	743	90%	743	90%
Female	12	12	100%	12	100%	12	12	100%	12	100%
Total	915	824	90%	824	90%	838	755	90%	755	90%
					Workers					
Male	995	561	56%	561	56%	1006	265	26%	141	14%
Female	6	6	100%	6	100%	8	Nil	Nil	Nil	Nil
Total	1001	567	57%	567	57%	1014	265	26%	141	14%

Details of performance and career development reviews of employees and worker\*:

Category		FY- 22-23			FY- 21-22		
	(Cu	rrent Financial Yo	ear)	(Previous Financial Year)			
	Total (A)	No. (B)	% (B/A)	Total (C)	No. (D)	% (D/C)	
			Employees				
Male	903	903	100%	826	826	100%	
Female	12	12	100%	12	12	100%	
Total	915	915	100%	838	838	100%	
			Workers				
Male	995	Nil	Nil	1006	Nil	Nil	
Female	6	Nil	Nil	8	Nil	Nil	
Total	1001	Nil	Nil	1014	Nil	Nil	

	*Includes both permanent o	and no	n-permanent employees.	
10	Health and safety management system	a.	Whether an occupational health and safety management system has been implemented by the entity? (Yes/ No). If yes, the coverage such system?	Yes, the organization has a Health and Safety system implemented whereby the employees & workers are trained on different aspects of health and safety (Refer indicator 8). The company also has defined Operational Control Procedures for different kinds of work. Further, there is a safety committee meeting is held every quarter to discuss and resolve all safety related issues. Further, DCW Limited is certified for ISO 45001:2018*
		b.	What are the processes used to identify work-related hazards and assess risks on a routine and non-routine basis by the entity?	Hahzard Identification and Risk assessment as per the ISO 45001:2018 is in Place to identify the work-related hazards and risks on a routine and non routine basis by the entity*. The organization has the following checks:-  1. Air emissions - Monthly tracking & verification
				2. Noise - Monthly tracking & verification Further, DCW Limited also tests the functioning of boilers (Yearly), Pressure vessels (6 months - Thickness testing & 2 Yearly - Hydro testing), Lifting tackles (yearly) and Passenger lifts (Yearly) as well.
		C.	Whether you have processes for workers to report the work related hazards and to remove themselves from such risks. (Y/N)	Safety committee as per Factories Rules 1950 is in place in DCW Limited
		d.	Do the employees/ worker of the entity have access to non-occupational medical and healthcare services? (Yes/ No)	Yes.

<sup>\*</sup>Note: ISO certification pertains to Tamil Nadu plant only.

Details of safety related incidents, in the following format:

Safety Incident/Number	Category	FY- 22-23 (Current Financial Year)	FY- 21-22 (Previous Financial Year)	
Lost Time Injury Frequency	Employees	Nil	Nil	
Rate (LTIFR) (per one million- person hours worked)	Workers	36.5	91.08	
Total recordable work-related	Employees	Nil	Nil	
injuries	Workers	95	125	
No. of fatalities	Employees	Nil	Nil	
	Workers	1	Nil	
High consequence work-	Employees	Nil	Nil	
related injury or ill-health (excluding fatalities)	Workers	Nil	Nil	

Sr. No	Particulars	Details
12	Describe the measures taken by the entity to ensure a safe and healthy work place.	Hazard identification and risk assessment based on ISO 45001:2018 standard carried out for all processes and services. The company also has defined Operational Control Procedures for different kinds of work. Further, there is a safety committee meeting is held every three months to discuss and resolve all safety related issues

13 Number of Complaints on the following made by employees and workers:

Category	FY- 22-23			FY- 21-22			
	(Cu	ırrent Financial Ye	ar)	(Previous Financial Year)			
	Filed during the year	Pending resolution at the end of year	Remarks	Filed during the year	Pending resolution at the end of year	Remarks	
Working conditions	30	Nil	Nil	26	Nil	Nil	
Health and Safety	5	Nil	Nil	4	Nil	Nil	

## 14 Assessments for the year

% of your plants and offices that were assessed (by entity or statutory authorities or third parties)

Health and safety practices	100%
Working Conditions	100%

15 risks / concerns arising from assessments of health & safety practices and working conditions.

Provide details of any corrective action taken or underway DCW Limited does a regular assessment of health and safety to address safety-related incidents (if any) and on significant practices and working conditions. Further, the organization has health and safety officers at plant levels to ensure that any safety-related incidents are addressed in a timely manner and maintains a register of such instances.

## PRINCIPLE 4: Businesses should respect the interests of and be responsive to all its stakeholders

- 1. Describe the processes for identifying key stakeholder groups of the entity
  - Yes, the Company has identified and is responsible for the needs of all its stakeholders, especially those who are disadvantaged, vulnerable and marginalized. The Company conducts various CSR activities for these disadvantaged, vulnerable and marginalized stakeholders. Refer to the CSR section of the annual report for complete details.
- 2. List stakeholder groups identified as key for your entity and the frequency of engagement with each stakeholder group

Stakeholder Group	Whether identified as Vulnerable & Marginalized Group (Yes/No)	Channels of communication(Email, SMS, Newspaper, Pamphlets, Advertisement, Community Meetings, Notice Board, Website), Other	Frequency of engagement (Annually/ Half yearly/ Quarterly / others – please specify)	Purpose and scope of engagement including key topics and concerns raised during such engagement
Employees	No	Notice Board & Meetings, Mails	Monthly	Health & Safety     Grievances
Workers	Yes	Notice Board & Meetings	Monthly	<ol> <li>Health &amp; Safety</li> <li>Grievances</li> </ol>
Shareholders & Investors	No	Website, Investor call & Investor Presentations, Mails, Meetings	Quarterly	Quarterly & Annual results     Regular Updates     Concerns
Community	Yes	Meetings	Need based	1. Concerns
Customer	No	One to one interaction over calls and mails	Ongoing through out the year	<ol> <li>Product         Requirements</li> <li>Concerns</li> <li>Feedback</li> </ol>
Value Chain Partners	No	One to one interaction over calls and mails	Ongoing through out the year	<ol> <li>Procurement requirements</li> <li>Concerns</li> <li>Feedback</li> </ol>

## PRINCIPLE 5 Businesses should respect and promote human rights

1. Employees and workers who have been provided training on human rights issues and policy(ies) of the entity, in the following format:

Category	FY- 22-23			FY- 21-22			
		(Current Financial Year	(Previous Financial Year)				
	Total (A)	No. of employees / workers covered (B)	% (B/A)	Total (C)	No. of employees / workers covered (D)	% (D/C)	
		Employees	5				
Permanent	882	882	100%	838	838	100%	
Other than Permanent	33	33	100%	Nil	Nil	Nil	
Total Employees	915	915	100%	838	838	100%	
		Workers					
Permanent	1001	Nil	Nil	1014	Nil	Nil	
Other than Permanent	Nil	Nil	Nil	Nil	Nil	Nil	
Total Workers	1001	Nil	Nil	1014	Nil	Nil	

Note: The Company does not have a specific policy only on human rights. However, aspects of the same have been covered in the Code of Conduct and The Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013, which cover only the Company.

Details of minimum wages paid to employees and workers, in the following format:

Category	FY- 22-23 (Current Financial Year)					FY- 21-22 (Previous Financial Year)				
	Total (A)	Equal to	Minimum age	More	than Im Wage	Total (E)	Equal to	Minimum age	More	e than ım Wage
		No (B)	% (B/A)	No (C)	% (C/A)	-	No (E)	% (E/D)	No (F)	% (F/D)
				Permai	nent Emplo	yees				
Male	870	Nil	Nil	870	100%	826	Nil	Nil	826	100%
Female	12	Nil	Nil	12	100%	12	Nil	Nil	12	100%
			Ot	her than P	ermanent l	Employees				
Male	33	Nil	Nil	33	100%	Nil	Nil	Nil	Nil	Nil
Female	Nil	Nil	Nil	Nil	0%	Nil	Nil	Nil	Nil	Nil
				Perm	anent Work	cers				
Male	995	Nil	Nil	995	100%	1006	Nil	Nil	1006	100%
Female	6	Nil	Nil	6	100%	8	Nil	Nil	8	100%
			C	ther than	Permanent	Workers				
Male	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Female	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Details of remuneration/salary/wages, in the following format:

		Male		Female
	Number	Median remuneration/ salary/ wages of respective category	Number	Median remuneration/ salary/ wages of respective category
Board of Directors (BoD)	6*	113,535,000	Nil	Nil
Key Managerial Personnel	3	8,002,400	Nil	Nil
Employees other than BoD and KMP	817**	791,062	12	864,572
Workers	995**	272,859	6	261,379

<sup>\*</sup>Only 3 Managing Directors have been considered, as Independent Directors have received the sitting fees.

4 Do you have a focal point (Individual/ Committee) responsible DCW Limited has POSH committee to address any sexual contributed to by the business? (Yes/No)

for addressing human rights impacts or issues caused or harassment related issues along with a grievance redressal committee to address all kinds of human rights and other issues.

5 grievances related to human rights issues.

Describe the internal mechanisms in place to redress Complaint boxes provided at Plant level in DCW Limited. The Labour Welfare Officer in consultation with top management will resolve the issues in a timely manner. At corporate office, complaints and concerns can be raised to the relevant committees

<sup>\*\*</sup>Only permanent employees and workers have been considered.

6 Number of Complaints on the following made by employees and workers:

	Category	(C	FY- 22-23 urrent Financial Yea	r)	FY- 21-22 (Previous Financial Year)			
		Filed during the year	Pending resolution at the end of year	Remarks	Filed during the year	Pending resolution at the end of year	Remarks	
	Sexual Harassment	Nil	Nil	None	Nil	Nil	None	
	Discrimination at workplace	Nil	Nil	None	Nil	Nil	None	
(	Child Labour	Nil	Nil	None	Nil	Nil	None	
	Forced Labour/ Involuntary Labour	Nil	Nil	None	Nil	Nil	None	
	Wages	Nil	Nil	None	Nil	Nil	None	
	Other human rights related issues	Nil	Nil	None	Nil	Nil	None	
			ia narassinent cases.	COIII	piaints pertaining to	o sexual harassment	strictly; & time	
			form part of your b	& stri have business DCW to th to hu	ngent action on su any such cases repo Limited ensures their vendors/supplie	o sexual harassment ch instances reported orted for FY 2022-23. hat the human rights rs as well. Further, cla m part of the contrac	d. DCW does n policies exter auses pertainir	
	agreements and	nts requirements	form part of your b	& stri have business DCW to th to hu	ngent action on sur any such cases report Limited ensures their vendors/supplie uman rights also for	ch instances reported orted for FY 2022-23. hat the human rights rs as well. Further, cla	d. DCW does n policies exter auses pertainir	
	agreements and	nts requirements d contracts? (Yes/ o Tamil Nadu plar	form part of your b	& stri have business DCW to th to hu	ngent action on sur any such cases report Limited ensures their vendors/supplie uman rights also for	ch instances reported orted for FY 2022-23. hat the human rights rs as well. Further, cla	d. DCW does n policies exter auses pertainir	
	*This pertains to	nts requirements d contracts? (Yes/ o Tamil Nadu plar	form part of your b	& stri have business DCW to th to hu the v	angent action on sur any such cases report Limited ensures their vendors/supplie uman rights also for rendors.*.	ch instances reported orted for FY 2022-23. hat the human rights rs as well. Further, cla	d. DCW does n  policies exter auses pertainir ats finalized wi	
	*This pertains to Assessments for th	nts requirements d contracts? (Yes/ o Tamil Nadu plar	form part of your b	& stri have business DCW to th to hu the v	angent action on sur any such cases report Limited ensures their vendors/supplie uman rights also for rendors.*.	ch instances reported orted for FY 2022-23. hat the human rights rs as well. Further, cla m part of the contract	d. DCW does n  policies exter auses pertainir ats finalized wi	
	*This pertains to Assessments for the Category Child labour Forced/involuntar	nts requirements d contracts? (Yes/ o Tamil Nadu plar e year:	form part of your b	& stri have business DCW to th to hu the v	angent action on sur any such cases report Limited ensures their vendors/supplie uman rights also for rendors.*.	ch instances reported price for FY 2022-23. That the human rights reported for FY 2022-23. The human rights reported for FY 2022-23. The human rights reported for the contract fices that were assess thorities or third part 100% 100%	d. DCW does not policies exter auses pertaining ts finalized wi	
	*This pertains to Assessments for the Category Child labour Forced/involuntar Sexual harassmen	nts requirements d contracts? (Yes/ o Tamil Nadu plar e year: y labour t	form part of your b	& stri have business DCW to th to hu the v	angent action on sur any such cases report Limited ensures their vendors/supplie uman rights also for rendors.*.	ch instances reported price for FY 2022-23. That the human rights is as well. Further, claim part of the contract fices that were assest thorities or third part 100% 100% 100%	d. DCW does not policies exter auses pertaining ts finalized wi	
	*This pertains to Assessments for th  Category  Child labour Forced/involuntar Sexual harassmen Discrimination at	nts requirements d contracts? (Yes/ o Tamil Nadu plar e year: y labour t	form part of your b	& stri have business DCW to th to hu the v	angent action on sur any such cases report Limited ensures their vendors/supplie uman rights also for rendors.*.	ch instances reported price for FY 2022-23. That the human rights rs as well. Further, claim part of the contract fices that were assethorities or third pa 100% 100% 100% 100%	d. DCW does not policies exter auses pertaining ts finalized wi	
	*This pertains to Assessments for the Category Child labour Forced/involuntar Sexual harassmen Discrimination at Wages	nts requirements d contracts? (Yes/ o Tamil Nadu plar e year: ry labour it workplace	form part of your b	& stri have business DCW to th to hu the v	angent action on sur any such cases report Limited ensures their vendors/supplie uman rights also for rendors.*.	ch instances reported price for FY 2022-23. That the human rights rs as well. Further, claim part of the contract fices that were assethorities or third part 100% 100% 100% 100% 100% 100% 100%	d. DCW does not policies exter auses pertaining ts finalized wi	
	*This pertains to Assessments for the Category Child labour Forced/involuntar Sexual harassmen Discrimination at Wages Others – Human F	hts requirements d contracts? (Yes/o Tamil Nadu plar e year:  ry labour t workplace	form part of your b	& stri have business DCW to th to hu the v	ingent action on such any such cases report action on such any such cases report Limited ensures the circumstrate of the control of the contr	ch instances reported price for FY 2022-23. That the human rights rs as well. Further, claim part of the contract fices that were assethorities or third pa 100% 100% 100% 100%	d. DCW does n  policies exter auses pertainir ats finalized wi	
	*This pertains to Assessments for the Category Child labour Forced/involuntar Sexual harassmen Discrimination at Wages Others – Human F	hts requirements d contracts? (Yes/o Tamil Nadu plar e year:  ry labour t workplace	form part of your b	& stri have business DCW to th to hu the v	ingent action on such any such cases report action on such any such cases report Limited ensures the circumstrate of the control of the contr	ch instances reported price for FY 2022-23. That the human rights rs as well. Further, claim part of the contract fices that were assethorities or third part 100% 100% 100% 100% 100% 100% 100%	d. DCW does n  policies exter auses pertainir ats finalized wi	

## PRINCIPLE 6: Businesses should respect and make efforts to protect and restore the environment

**Essential Indicators** 

Details of total energy consumption (in Joules or multiples) and energy intensity, in the following format:

Parameter	FY- 22-23	FY- 21-22
	(Current Financial Year)	(Previous Financial Year)
Total electricity consumption (A)	14,14,00,289 MJ	12,27,57,912 MJ
Total fuel consumption (B)	6,79,54,91,980.54 MJ	6,30,84,55,741.66 MJ
Energy consumption through other sources (C)	Nil	Nil
Total energy consumption (A+B+C)	6,93,68,92,269 MJ	6,43,12,13,653 MJ
Energy intensity per rupee of turnover(Total energy consumption/	0.26 MJ per Rupee of	0.26 MJ per Rupee of
turnover in rupees)	Turnover	Turnover
Energy intensity (optional) – the relevant metric may be selected by the entity	Nil	Nil

Note: Indicate if any independent assessment/ evaluation/assurance has been carried out by an external agency? (Y/N) If yes, name of the external agency.

Yes, Environment Audit is conducted as required by PCB. Environment Audit was conducted by M/s. Atmiya Institute of Technology & Science at Gujarat plant and M/s. Enviro Solutions & Labs at Tamil Nadu plant in FY 21-22.

Details

Note - With respect to corporate office, only electricity consumed data is factored here

Sr. No Particulars Does the entity have any sites / facilities identified as designated consumers (DCs) under the Performance, Achieve and Trade (PAT) Scheme of the Government of India? (Y/N) If yes, disclose whether targets set under the (2022-23, 2023-24, 2024-25), the Assessment period is PAT scheme have been achieved. In case targets have not 2024-25. The designated unit has a target of 0.8180 MToE been achieved, provide the remedial action taken, if any.

Division is identified as Designated consumer under PAT Scheme. Sahupuram Unit is under PAT Cycle VII now / Ton of Caustic Equivalent. Mandatory energy audit report for Chloralkali sector were submitted to BEE and State designated agency on 30.03.2022. For the potential energy

DCW Limited's Sahupuram (Tamil Nadu) Unit, Chlor Alkali

conservation measures have been identified, action plans have been made and implementation is in progress to meet the target in 2024-25.

Provide details of the following disclosures related to water, in the following format: 3

Parameter	FY- 22-23	FY- 21-22
	(Current Financial Year)	(Previous Financial Year)
Water withdrawal by source (in kilolitres)		
(i) Surface water	23,83,611	27,10,382
(ii) Groundwater	4,00,553	3,58,266
(iii) Third party water	14,64,208	12,74,786
(iv) Seawater / desalinated water		
(v) Others		
Total volume of water withdrawal (in kilolitres) (i + ii + iii + iv +	42,48,372	43,43,434
v)		
Total volume of water consumption (in kilolitres)	42,47,377	43,42,682
Water intensity per rupee of turnover (Water consumed / turnover)	0.00016	0.00018
Water intensity (optional) – the relevant metric may be selected by the	entity	

Note: Indicate if any independent assessment/ evaluation/assurance has been carried out by an external agency? (Y/N) If yes, name of the external agency.

Yes, Environment Audit is conducted as required by PCB. Environment Audit was conducted by M/s. Atmiya Institute of Technology & Science at Gujarat plant and M/s. Enviro Solutions & Labs at Tamil Nadu plant in FY 21-22.

- Has the entity implemented a mechanism for Zero Liquid DCW Limited has Zero Liquid Discharge implemented at its Discharge? If yes, provide details of its coverage and Tamil Nadu plant. implementation.
- 5 Please provide details of air emissions (other than GHG emissions) by the entity, in the following format

Parameter	Please Specify Unit	FY- 22-23 (Current Financial Year)	FY- 21-22 (Previous Financial Year)
NOx	Tonne	751	114
SOx	Tonne	2,687	3,207
Particulate matter (PM)	Tonne	1,043	1,153
Persistent organic pollutants (POP)	Tonne	Nil	Nil
Volatile organic compounds (VOC)	Tonne	0.26	0.72
Hazardous air pollutants (HAP)	Tonne	Nil	Nil
Others – please specify	Nil	Nil	Nil

Note: Indicate if any independent assessment/ evaluation/assurance has been carried out by an external agency? (Y/N) If yes, name of the external agency.

Yes, Environment Audit is conducted as required by PCB. Environment Audit was conducted by M/s. Atmiya Institute of Technology & Science at Gujarat plant and M/s. Enviro Solutions & Labs at Tamil Nadu plant in FY 21-22.

Note: This data pertaining to Tamil Nadu and Gujarat only. Data from Corporate Office not available

6 Provide details of greenhouse gas emissions (Scope 1 and Scope 2 emissions) & its intensity, in the following format:

Parameter	Unit	FY- 22-23 (Current Financial Year)	FY-21-22 (Previous Financial Year)
Total Scope 1 emissions (Break-up of the GHG into CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, if available)	Metric tonnes of CO2 equivalent	734,632	678,341
Total Scope 2 emissions (Break-up of the GHG into CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, if available)	Metric tonnes of CO2 equivalent	32,011	27,991
Total Scope 1 and Scope 2 emissions per rupee of turnover	Nil	0.00003	0.00003
Total Scope 1 and Scope 2 emission intensity (optional) – the relevant metric may be selected by the entity	Nil	Nil	Nil

Note: Indicate if any independent assessment/ evaluation/assurance has been carried out by an external agency? (Y/N) If yes, name of the external agency.

Yes, Environment Audit is conducted as required by PCB. Environment Audit was conducted by M/s. Atmiya Institute of Technology & Science at Gujarat plant and M/s. Enviro Solutions & Labs at Tamil Nadu plant in FY 21-22.

Does the entity have any project related to reducing Green House Gas emission? If Yes, then provide details.

5Windmills are installed at Jamnagar with 1.15 MW capacity. The powergenerated flows back to the grid (Gujarat Electricity Board).

5 Windmills are installed at Jamnagar with 1.15 MW capacity. The powergenerated flows backtothegrid (Gujarat Electricity Board). 25 Windmills are installed at Rajasthan (20 MW capacity); the power generated is sold to Gujarat State Electricity Board.

Note: This data pertaining to Tamil Nadu and Gujarat only. Data from Corporate Office not available

8 Provide details related to waste management by the entity, in the following format:

Parameter	FY- 22-23	FY- 21-22	
	(Current Financial Year)	(Previous Financial Year)	
Total Waste generated (in metric tonnes)			
Plastic waste (A)	Not Available	Not Available	
E-waste (B)	Not Available	Not Available	
Bio-medical waste (C)	0.01187	0.00899	
Construction and demolition waste (D)	Not Applicable	Not Applicable	
Battery waste (E)	Not Applicable	Not Available	
Radioactive waste (F)	Not Applicable	Not Applicable	
Other Hazardous waste. Please specify, if any. (G)	1,168.28	1,753.77	
Other Non-hazardous waste generated (H). Please specify, if any. (Break-up by composition i.e. by materials relevant to the sector)	87,261.48	79,029.04	
Total (A+B + C + D + E + F + G + H)	88,429.77	80,782.82	
TOTAL (A+B+C+D+E+F+G+H)	00,429.77	80,782.82	

Note: This data pertaining to Tamil Nadu and Gujarat only. Data from Corporate Office not available

## For each category of waste generated, total waste recovered through recycling, re-using or other recovery operations (in metric tonnes)

For each category of waste generated, total waste disposed by nature of disposal method (in metric tonnes)			
Total	Nil	Nil	
(iii) Other recovery operations	Nil	Nil	
(ii) Re-used	Nil	Nil	
(i) Recycled	Nil	Nil	

i) Incineration	0.01187	0.00899
(ii) Landfilling	88429.76	80782.81
(iii) Other disposal operations	Nil	Nil

Note: Indicate if any independent assessment/ evaluation/assurance has been carried out by an external agency? (Y/N) If yes, name of the external agency.

Yes, Environment Audit is conducted as required by PCB. Environment Audit was conducted by M/s. Atmiya Institute of Technology & Science at Gujarat plant and M/s. Enviro Solutions & Labs at Tamil Nadu plant in FY 21-22.

9 Briefly describe the waste management practices adopted in DCW Limited does adhere to the Waste Management practices your establishments. Describe the strategy adopted by your as prescribed by the Pollution Control Board of the respective company to reduce usage of hazardous and toxic chemicals state. in your products and processes and the practices adopted to manage such wastes

Note: This data pertaining to Tamil Nadu and Gujarat only. Data from Corporate Office not available

If the entity has operations/offices in/around ecologically sensitive areas (such as national parks, wildlife sanctuaries, biosphere reserves, wetlands, biodiversity hotspots, forests, coastal regulation zones etc.) where environmental approvals / clearances are required, please specify details in the following format:

Sr. No.	Location of operations/offices	Type of operations	Whether the conditions of environmental approval / clearance are being complied with? (Y/N). If no, the reasons thereof and corrective action taken, if any
None	None	Not Applicable	Not Applicable
None	None	Not Applicable	Not Applicable

11 Details of environmental impact assessments of projects undertaken by the entity based on applicable laws, in the current financial

Name and brief details of project	EIA Notification No.	Date	Whether conducted by independent external agency (Yes / No)	Results communicated in public domain(Yes / No)	Relevant Web link
None	None	None	Not Applicable	Not Applicable	Not Applicable
None	None	None	Not Applicable	Not Applicable	Not Applicable

Is the entity compliant with the applicable environmental law/ regulations/ guidelines in India; such as the Water (Prevention and Control of Pollution) Act, Air (Prevention and Control of Pollution) Act, Environment protection act and rules thereunder (Y/N). If not, provide details of all such non-compliances, in the following format:

Sr. No.	Specify the law / regulation / guidelines which was not complied with	Provide details of the non-compliance	Any fines / penalties / action taken by regulatory agencies such as pollution control boards or by courts	Corrective action taken, if any
None	None	None	None	None
None	None	None	None	None

## PRINCIPLE 7 Businesses, when engaging in influencing public and regulatory policy, should do so in a manner that is responsible and transparent

## **Essential Indicators**

- a. Number of affiliations with trade and industry chambers/ 11 affiliations in all wherein top 10 have been listed below. associations.
  - 1 List the top 10 trade and industry chambers/ associations (determined based on the total members of such body) the entity is a member of/ affiliated to.

Sr. No.	Name of the trade and industry chambers/associations	Reach of trade and industry chambers/ associations (State/National)
1	FIEO (FEDERATION OF INDIAN Export Organization)	National
2	CAPEXIL (Chemical and allied products Export promotion council)	National
3	CHEMIXIL (Basic chemical Cosmetics & Dyes export promotion council)	National
4	AMAI ( Alkali Manufacturer Association of India).	National
5	Tamil Nadu Chamber of Commerce & Industry, Tuticorin, Madurai	State
6	All India Chamber of Commerce & Industry Tuticorin, Madurai	National
7	All India Chamber of Commerce & Industry Tuticorin, Madurai	National
8	Tamil Nadu Power Producers Association, Chennai.	State
9	Tamil Nadu Electricity Consumers Association, Coimbatore.	State
10	CIPET (Central Institute of Petrochemicals & Engineering Technology) Plastic Manufacturers Association.	National

2 Provide details of corrective action taken or underway on any issues related to anti-competitive conduct by the entity, based on adverse orders from regulatory authorities.

Name of authority	Brief of the case	Corrective action taken
None	None	None
None	None	None

## PRINCIPLE 8 Businesses should promote inclusive growth and equitable development

**Essential Indicators** 

1. Details of Social Impact Assessments (SIA) of projects undertaken by the entity based on applicable laws, in the current financial year.

Name and brief details of project	SIA Notification No.	Date of notification	Whether conducted by independent external agency (Yes / No)	Results communicated in public domain (Yes / No)	Relevant Web Link
None	None	None	None	None	None
None	None	None	None	None	None

2 Provide information on project(s) for which ongoing Rehabilitation and Resettlement (R&R) is being undertaken by your entity, in the following format:

S. No.	Name of Project for which R&R is ongoing	State	District	No. of Project Affected Families (PAFs)	% of PAFs covered by R&R	Amounts paid to PAFs in the FY (In INR)
None	None	None	None	None	None	None
None	None	None	None	None	None	None

Describe the mechanisms to receive and redress grievances of the community

DCW Limited has complaint boxes installed at its plant premises through which local communities can raise their concerns.

4 Percentage of input material (inputs to total inputs by value) sourced from suppliers:

Particulars	FY-22-23 (Current Financial Year)	FY-21-22 (Previous Financial Year)	
	%	%	
Directly sourced from MSMEs/ small producers*	3.63%	2.98%	
Sourced directly from within the district and neighbouring districts	22.35%	18.89%	

## PRINCIPLE 9 Businesses should engage with and provide value to their consumers in a responsible manner

## **Essential Indicators**

Describe the mechanisms in place to receive and respond to DCW Limited has a policy in place whereby customers can raise consumer complaints and feedback.

their concerns via call or via email or via feedback form available (as per policy Doc.No.IMSP-11 Rev.00 dated 09/03/2020). Further, there are 75 Feedback Forms received from our customers & their satisfaction level is 99.53%.

Turnover of products and/ services as a percentage of turnover from all products/service that carry information about:

Details	As a percentage to total turnover
Environmental and social parameters relevant to the product	100%
Safe and responsible usage	100%
Recycling and/or safe disposal	100%

Number of consumer complaints in respect of the following:

Category	(C	FY- 22-23 urrent Financial Yea	·)	FY-21-22 (Previous Financial Year)				
	Received during the year	Pending resolution at end of year	Remarks	Received during the year	Pending resolution at end of year	Remarks		
Data privacy	None	None	None	None	None	None		
Advertising	None	None	None	None	None	None		
Cyber-security	None	None	None	None	None	None		
Delivery of essential services	None	None	None	None	None	None		
Restrictive Trade Practices	None	None	None	None	None	None		
Unfair Trade Practices	None	None	None	None	None	None		
Other	None	None	None	None	None	None		

Details of instances of product recalls on account of safety issues:

Sr. No	<b>Number</b> None				Reasons for Recall					
Voluntary Recalls					None					
Forced Recalls	None				None					
Does the entity have a framework/ policy on cyber security	"Yes.	DCW	Limited	has	shifted	the	data	centre	to	

5 and risks related to data privacy? (Yes/No) If available, cloud provide a web-link of the policy.

storage (maintained by a globally recognized vendor having its own risk related protocols) to mitigate data risks along with D is a ster Recovery setup in different seismiczone. Further, the company has blocked all irrelevant sites, personal sites/mails as well as personal USB drive usage to enhance data security/ privacy. The policy is available over company intranet"

Provide details of any corrective actions taken or underway No such instances. on issues relating to advertising, and delivery of essential services; cyber security and data privacy of customers; reoccurrence of instances of product recalls; penalty / action taken by regulatory authorities on safety of products / services.