Registered Office: KCI Plaza, 6th Floor 23C, Ashutosh Chowdhury Avenue Kolkata-700 019

Tel :+91-33-4031-3200
CIN :L24110WB1960PLC024910
E-mail :calall@kanoriachem.com
Website :www.kanoriachem.com

KC-13/

16th August, 2023

The Manager
Listing Department
National Stock Exchange of India Limited,
"Exchange Plaza",
Plot No. C/1, "G" Block,
Bandra-Kurla Complex, Bandra (E),
Mumbai - 400 051gust

DCS-CRD BSE Limited, 1st Floor, New Trading Ring, Rotunda Building, P.J. Towers, Dalal Street, Fort, Mumbai - 400 001

Code No. 50 6525

Dear Sir,

Sub: Business Responsibility and Sustainability Report for Financial Year 2022-23.

Ref: Regulation 34 (2) (f) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Pursuant to the Regulation 34(2) and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the Business Responsibility and Sustainability Report for Financial Year 2022-23, which also forms part of Annual Report for the year 2022-23.

This is for your information and records.

Thanking you,

Yours sincerely, For Kanoria Chemicals & Industries Limited

NEHA SARAF Digitally signed by NEHA SARAF Date: 2023.08.16 13:55:38 +05'30'

Neha Saraf Company Secretary & Compliance Officer

Encl : as above

SECTION A: GENERAL DISCLOSURES

I. Details of the listed entity

1	Corporate Identity Number (CIN) of the Listed Entity	L24110WB1960PLC024910
2	Name of the Listed Entity	Kanoria Chemicals & Industries Limited
3	Year of incorporation	1960
4	Registered office address	KCI Plaza', 6 th Floor, 23-C, Ashutosh Chowdhury Avenue, Kolkata - 700 019
5	Corporate address	Indra Prakash, 21 Barakhamba Road, New Delhi - 110 001
6	E-mail ID	info@kanoriachem.com
7	Telephone	033 40313200
8	Website	www.kanoriachem.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	1. BSE Limited 2. The National Stock Exchange of India Limited
11	Paid-up Capital	Rs. 218466665
12	Name and contact details (telephone, email address) of the person who may be contacted in case of any queries on the BRSR report	Name- Ranjeet Singh E-mail: ranjeet.singh@kanoriachem.com Contact no: +9111-43579200
13	Reporting boundary - Are the disclosures under this report made on a standalone basis (i.e. only for the entity) or on a consolidated basis (i.e. for the entity and all the entities which form a part of its consolidated financial statements, taken together)	Standalone basis

II. Products/services

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

S. No.	Description of Main Activity	Description of Business Activity	% of Turnover of the entity
1	Organic Intermediate Chemical Manufacturing	Manufacturing, Distribution, Sales & Marketing	99.61

15. Details of business activities (accounting for 90% of the turnover)

S. No.	Product/Service	NIC Code	% of total Turnover contributed
1	Formaldehyde	241	51.15
2	Hexamine	241	15.25
3	Pentaerythritol	241	16.68
4	Other	241	16.52

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	4	3	7	
International	0	0	0	

17. Markets served by the entity:

a. Number of locations

Locations	Number of offices
National (No. of States)	28
International (No. of Countries)	4

- b. What is the contribution of exports as a percentage of the total turnover of the entity? 0.62%
- c. A brief on types of customers: The company serves paint, plywood, chemicals, foundry customers etc. both directly as well as through distributors

IV. Employees

18. Details as at the end of Financial Year:

a. Employees and workers (including differently abled):

S. No.	Particulars	Total (A)	Ma	ale	Female			
3. NO.	Fai liculai S	iotai (A)	No. (B)	% (B / A)	No. (C)	% (C / A)		
EMPLOYEES								
1	Permanent (D)	442	435	98.4	7	1.6		
2	Other than Permanent (E)	0	0	0	0	0		
3	Total differently abled employees (D+E)	442	435	98.4	7	1.6		
WORKERS								
4	Permanent (F)	0	0	0	0	0		
5	Other than permanent (G)	263	243	92.4	20	7.6		
6	Total differently abled workers (F+G)	263	243	92.4	20	7.6		

b. Differently abled Employees and workers:

S. No.	Particulars	Total (A)	Male		Female				
3. NO.	rai liguiai s	Total (A)	No. (B)	% (B / A)	No. (C)	% (C / A)			
DIFFERENT	DIFFERENTLY ABLED EMPLOYEES								
1	Permanent (D)	0	0	0	0	0			
2	Other than Permanent (E)	0	0	0	0	0			
3	Total differently abled employees (D+E)	0	0	0	0	0			
DIFFERENT	TLY ABLED WORKERS								
4	Permanent (F)	0	0	0	0	0			
5	Other than permanent (G)	0	0	0	0	0			
6	Total differently abled workers (F+G)	0	0	0	0	0			

19. Participation/Inclusion/Representation of women

	Total (A)	No. and percent	tage of Females
	iotai (n)	No. (B)	% (B / A)
Board of Directors	8	2	25
Key Management Personnel	4	1	25

20. Turnover rate for permanent employees and workers

(Disclose trends for the past 3 years)

	2022-23 (Turnover rate in current FY)		2021-22 (Turnover rate in previous FY)			2020-21 (Turnover rate in the year prior to the previous FY)			
	Male Female Total Male Female To		Total	Male	Female	Total			
Permanent Employees	14.6%	8%	15%	14.2%	10%	14.7%	16.0%	10%	16.6%
Permanent Workers	0	0	0	0	0	0	0	0	0

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

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

S. 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	Vardhan Limited	Holding	59.94	No
2	APAG Holding AG	Subsidiary	80.00	Not Applicable (as Foreign Company)
3	APAG Elektronik AG	Subsidiary	80.00	Not Applicable (as Foreign Company)
4	APAG Elektronik s.r.o.	Subsidiary	80.00	Not Applicable (as Foreign Company)
5	CoSyst Control Systems GmbH	Subsidiary	80.00	Not Applicable (as Foreign Company)
6	APAG Elektronik LLC	Subsidiary	80.00	Not Applicable (as Foreign Company)
7	APAG Elektronik Corp.	Subsidiary	80.00	Not Applicable (as Foreign Company)
8	Kanoria Africa Textiles PLC	Subsidiary	100.00	Not Applicable (as Foreign Company)

VI. CSR Details

- 22. (i) Whether CSR is applicable as per section 135 of Companies Act, 2013: (Yes/No): Yes
 - (ii) Turnover (in Rs.) 6,689.35 million
 - (iii) Net worth (in Rs.) 6,404.52 million

VII. Transparency and Disclosures Compliances

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

Stakeholder group	Grievance Redressal		2022-23			2021-22		
from 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, redressal mechanism is in place to address & interact with community leaders to understand their concern, if any	0	0	NA	0	0	NA	
Investors (other than shareholders)	Yes https://www.kanoriachem.com/ investors/	0	0	NA	0	0	NA	
Stakeholder group	Grievance Redressal		2022-23			2021-22		
from whom complaint is received	Mechanism in Place (Yes/No)	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	
Shareholders	Yes http://www.kanoriachem.com/ investors.html	2	0	NA	0	0	NA	
Employees and workers		0	0	NA	0	0	NA	
Customers	Yes (Refer - links given below in note)*	0	0	NA	0	0	NA	
Value Chain Partners		0	0	NA	0	0	NA	
Other (please specify)		NA	NA	NA	NA	NA	NA	

^{*}Note https://a.storyblok.com/f/209886/x/6e33061fc5/whistle-blower-policy.pdf https://a.storyblok.com/f/209886/x/c51c461187/conduct-for-directors-and-senior-management-personnel.pdf

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:

Materiality Assessment is a foundational aspect of Integrated Reporting at Kanoria Chemicals given the influence material issues have on the business activities, stakeholders and their ability to create sustainable value.

S. 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	Conservation — water, energy and waste recycling	Opportunity	Responsible use of resources that includes water conservation efforts, improving energy efficiency, reducing emissions, efficient waste minimizing & disposal approaches, designing innovative solutions to reduce, recycle & resue, supports the Company's actions towards sustainable growth.	-	Positive, Conservation of resources leads to positive economic benefit as it brings about cost saving. - Efficient usage of resources, - Regulatory compliance and beyond
2	Renewable energy	Opportunity	Renewable energy initiatives like use of wind energy forms an important aspect of the Company's sustainability driven pursuits, which is also a promising solution to climate change problem	-	Positive i) Reduction in overall energy cost ii) Reduction in emissions.

SECTION B: MANAGEMENT AND 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.

Disclos	sure Questions	P1	P2	P3	P4	P5	P6	P7	P8	P9	
Policy	and management processes										
1	Whether your entity's policy/policies cover each principle and its core elements of the NGRBCs. (Yes/No)	Υ	Y	Y	Y	Y	Υ	Y	Υ	Υ	
	b. Has the policy been approved by the Board? (Yes/No)	Y	Υ	Y	Y	Y	Y	Y	Y	Υ	
	c. Web Link of the Policies, if available	https://	/www.kanoi	iachem.cor	n/investors	/policies/					
2	Whether the entity has translated the policy into procedures. (Yes/No)	Υ	Y	Y	Y	Y	Y	Y	Y	Y	
3	Do the enlisted policies extend to your value chain partners? (Yes/No)	Y	Υ	Υ	Y	Y	Y	Y	Y	Υ	
4	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.	Policies adopted by the Company are comparable with the best in the industry. policies are aligned to various standards such as ISO 9001 (quality management systems and practices) and ISO 45001/0							agement sy	stems)	
5	Specific commitments, goals and targets set by the entity with defined timelines, if any.	Y	Y	Y	Y	Y	Y	Y	Y	Υ	
6	Performance of the entity against the specific commitments, goals and targets along-with reasons in case the same are not met.		nance of th ement and			red time to	time by va	arious com	mittees led	by the	
Govern	nance, leadership and oversight										
7	Statement by director responsible for the business responsibility regarding the placement of this disclosure)	nsibility re _l	oort, highlig	hting ESG	related cha	llenges, tar	gets and a	chievement	s (listed en	tity has	
8	Details of the highest authority responsible for implementation and oversight of the Business Responsibility policy (ies).	Shri R.	V. Kanoria, (Chairman &	. MD						
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.	g on Management Committee to oversee implementation of various policies and other sustainability									

Subject for Review		cate wh imittee					n by Dir mittee	rector/			uency (se spec		y/Half	yearly/	Quarter	ly/Any o	ther –	
	P1	P2	Р3	P4	P5	P6	P7	P8	P9	P1	P2	Р3	P4	P5	P6	P7	P8	P9
Performance against above policies and follow up action	Y	Υ	Υ	Υ	Y	Υ	Υ	Υ	Υ	perio	ness Re dically o aging Di	r on a ne	ility pol ed basi	licies of s by Sen	the Cor ior Leade	npany a ership Te	are rev am inc	iewed luding
Compliance with statutory requirements of relevance to the principles, and, rectification of any non-compliances	rements of relevance to YYYYYYYYYY				Υ	Υ	Υ	appl laws Offic	icable a is provi er/Chie	nd a Sta ded by t f Execu	tutory (he Man tive-Cl	Complia aging Di nemical	n the exi nce Cert irector/G s Busin s and wh	ificate o roup Ch ess an	n appli ief Fina d Con	icable ancial		
Has the entity carried out independent assessment/ evaluation of the					P1 P2 P3 P4 P5 P6 P7 P8						P9							
working of its policies by an name of the agency.	working of its policies by an external agency? (Yes/No). If yes, provide				ovide	The	Compai	ny eval	uates the	Policies	s interna	ılly.						
12. If answer to question (1) abo		o" i.e. n	ot all Pr	inciples	are cov	vered	Not	applical	ble									
Questions							P1	ı	P2	Р3	P4	Р	5	P6	P7	P	8	Р9
The entity does not consider the Pr	inciples	materia	ıl to its b	usiness	s (Yes/No	0)	Not	applical	ble									
The entity is not at a stage where i the policies on specified principles			to form	ulate an	d imple	ment	nt Not applicable											
The entity does not have the fir available for the task (Yes/No)	he entity does not have the financial or/human and technical resource					urces	Not applicable											
It is planned to be done in the next	financia	al year (\	Yes/No)				Not	applical	ble									
t is planned to be done in the next-financial year (Yes/No)						Not applicable												

SECTION C: PRINCIPLE WISE PERFORMANCE DISCLOSURE

This section is aimed at helping entities demonstrate their performance in integrating the Principles and Core Elements with key processes and decisions. The information sought is categorized as "Essential" and "Leadership". While the essential indicators are expected to be disclosed by every entity that is mandated to file this report, the leadership indicators may be voluntarily disclosed by entities which aspire to progress to a higher level in their quest to be socially, environmentally and ethically responsible.

PRINCIPLE 1: BUSINESSES SHOULD CONDUCT AND GOVERN THEMSELVES WITH INTEGRITY, AND IN A MANNER THAT IS ETHICAL, TRANSPARENT AND ACCOUNTABLE.

1. Percentage coverage	by training a	nd awaren	ess programmes on any of the Prin	ciples during the financi	al year:		
Segment			mber of training and ess programmes held	Topics/principles cove under the training and impact		category c	ersons in respective overed by the programmes
Board of Directors		has inve	ne year, the Board of Directors of the (sted time on various updates compri ertaining to the business, regulations, ernance parameters.	sing matters relating to ar	n array of	100	
Key Managerial Personnel			2	KCI Code of Conduct, P of Sexual Harassment (F			100
Employees other than BoD and KMPs			3	KCI Code of conduct Whistle Blower Policy POSH		100	
Workers			2	1. KCI Code of conduct 2. POSH			95
law enforcement agen	cies/judicial i	nstitutions	compounding fees/settlement amou , in the financial year, in the followin digations and Disclosure Requireme	g format. (Note: the entity	shall make	disclosures o	n the basis of materiali
Monetary	NGRBC Pri	nciple	Name of the regulatory/ enforcement agencies/ judicial institutions	Amount (In INR)	Brief of t	the Case	Has an appeal been preferred? (Yes/No)
Penalty/Fine				NIL			
Settlement				NIL			
Compounding fee				NIL			
Non-Monetary							
Imprisonment				NIL			

3. Of the instances disclosed in Question 2 above, appealed.	details of the Appeal/ Revis	ion preferred in cases whe	re monetary or non-monetar	y action has been
Case Details		Name of the regulatory/	enforcement agencies/ judi	cial institutions
	N	NA .		
4. Does the entity have an anti-corruption or anti-bri for the employees of the Company covers the sam The Whistle Blower Policy of the Company extends to a	ne and can be accessed at I	https://a.storyblok.com/f/209	9886/x/261352adfb/code-of-c	onduct-for-employees.pdf
5. Number of Directors/KMPs/employees/workers corruption:	against whom disciplinary	action was taken by any	law enforcement agency for	the charges of bribery/
	202	2-23	202	1-22
Directors	Λ	IIL	N	IL
KMPs	N	IIL	N	IL
Employees	N	IIL	N	IL
Workers	N	IIL	N	IL
6. Details of complaints with regard to conflict of in	nterest:			
	202	2-23	2023	1-22
	Number	Remarks	Number	Remarks
Number of complaints received in relation to issues of Conflict of Interest of the Directors	NIL	NA	NIL	NA
Number of complaints received in relation to issues of Conflict of Interest of the KMPs	NIL	NA	NIL	NA
7. Provide details of any corrective action taken or agencies/judicial institutions, on cases of corrup			aken by regulators/law enfo	rcement
Leadership Indicators				
1. Awareness programmes conducted for value cha	in partners on any of the Pri	nciples during the financial	year: NIL	
Total number of awareness programmes held	Topics / principles cover	ed under the training	%age of value chain par of business done with su awareness programmes	-
2	Princip	le 4 & 6	15 (Transporters, De	ealers & Customers)
2. Does the entity have processes in place to avoid/n	nanage conflict of interests i	nvolving members of the Bo	ard? (Yes/No) If Yes, provide o	details of the same.
Yes. The Directors have to give declarations about his/he If any Director is interested in the item of agenda at the tir				ndividuals in Form MBP-1.

PRINCIPLE 2: BUSINESSES SHOULD PROVIDE GOODS AND SERVICES IN A MANNER THAT IS SUSTAINABLE AND SAFE.

Essential Indicators

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.

	2022-23	2021-22	Details of improvements in environmental and social impacts
R&D	100%	100%	Scaleup of lab scale developed product, strengthening of existing process & technology.
Сарех	23%	21%	Projects for Pollution Control & effluent reduction by recycling, recovery of used solvent, Safety for Employee & process, Use of hybrid energy to reduce fuel cost for power generation, use of alternate source of fuel, Capacity Expansion of existing products.

- 2. a. Does the entity have procedures in place for sustainable sourcing? (Yes/No): Yes
 - b. If yes, what percentage of inputs were sourced sustainably?

The Company acknowledges that its supply chain can significantly impact the environment and society at large. In order to ensure sustainability across the entire value chain, the Company has made responsible sourcing an integral part of its sustainability strategy. The Company is actively involved in partnering with suppliers who have sustainability as one of the core values of their business and to achieve the same, we do periodic audit and beyond that we also do Knowledge sharing with our suppliers and help them in making their operations more efficient for mutual benefit and greater good. The Company endeavors on protection of environment, stake holders interest and cost effectiveness while procuring any raw material or goods. Adequate steps are taken for safety during transportation and optimization of logistics which in turn help to mitigate the impact on climate.

- 3. Describe the processes in place to safely reclaim your products for reusing, recycling and disposing at the end of life, for (a) Plastics (including packaging) (b) E-waste (c) Hazardous waste and (d) other waste.
 - a. Plastic Waste: Not applicable
 - b. **E-Waste:** All E-waste generated in house is handed over to certified recycler
 - c. Hazardous Waste: Not applicable, Our products get consumed by other industries, then they produce the finished products for the end user. Hazardous waste generated in house is handed over to PCB approved vendor for safe disposal.
 - d. Other Waste: Not applicable
- 4. Whether Extended Producer Responsibility (EPR) is applicable to the entity's activities (Yes / No). If yes, whether the waste collection plan is in line with the Extended Producer Responsibility (EPR) plan submitted to Pollution Control Boards? If not, provide steps taken to address the same.

The Company manufactures products which are intermediate products (input materials) for our customers, who then finally produce the finished products. Therefore, these products packaging materials becomes pre-consumer plastic waste to our customers who recycle it through certified recyclers.

Leadership Indicators

1. Has the entity conducted Life Cycle Perspective/Assessments (LCA) for any of its products (for manufacturing industry) or for its services (for service industry)? If yes, provide details in the following format?

NIC Code	Name of Product/Service	% of total Turnover contributed	Boundary for which the Life Cycle Perspective/Assessme nt was conducted	Whether conducted by independent external agency (Yes/No)	Results communicated in public domain (Yes/No) If yes, provide the web-link.
241	Formaldehyde, Hexamine, Pentaerythritol and other organic intermediate	99.61	Gate to Gate	NO	YES

Name of Product/Service	Desc	ription of the risk	concern/		Action Taken	
NIL		NIL			NIL	
3. Percentage of recycled or reused input (for service industry).	material to total mat	erial (by value)	used in Products	(for manufacturii	ng industry) or pr	oviding service
Indicate input material		Recy	led or re-used inp	ut material to tota	l material	
muicate input materiai		2022-23			2021-22	
NIL		NIL			NIL	
4. Of the products and packaging reclaimed format:	at end of life of produ	cts, amount (in m	etric tonnes) reuse	d, recycled, and s	afely disposed, as	per the followin
		2022-23			2021-22	
	Re-Used	2022-23 Recycled	Safely Disposed	Re-Used	2021-22 Recycled	Safely Disposed
Plastics (including packaging)	Re-Used			Re-Used		
	Re-Used NIL			Re-Used NIL		
Hazardous waste		Recycled	Disposed		Recycled	Disposed
Hazardous waste Other waste	NIL	Recycled	Disposed NIL	NIL	Recycled NIL	Disposed NIL
Plastics (including packaging) Hazardous waste Other waste 5. Reclaimed products and their packaging negligible. Indicate product cate	NIL materials (as percent	Recycled NIL age of products s	Disposed NIL	NIL uct category. The	Recycled NIL quantity of such m	Disposed NIL aterial is almos

PRINCIPLE 3: BUSINESSES SHOULD RESPECT AND PROMOTE THE WELL-BEING OF ALL EMPLOYEES, INCLUDING THOSE IN THEIR **VALUE CHAINS**

Essential Indicators											
1. a. Details of measure	s for the well-being	of employees	:								
				C	% of empl	oyees covere	d by				
Category	T . 1(A)	Health in	surance	Accident	insurance	Maternit	y Benefits	Paternity	y Benefits	Day Care	facilitie
	Total (A)	Number	% (B / A)	Number	% (C / A) Number	% (D / A)	Number	% (E / A)	Number	% (F /
Permanent employees										•	•
Male	435	435	100	435	100	NA	NA	NA	NA	NA	NA
Female	7	7	100	7	100	7	100	NA	NA	NA	NA
Total	442	442	100	442	100	7	100	NA	NA	NA	NA
Other than Permanent e	nployees					'					
Male	0	0	0	0	0	0	0	NA	NA	NA	NA
Female	0	0	0	0	0	0	0	NA	NA	NA	NA
Total	0	0	0	0	0	0	0	NA	NA	NA	NA
b. Details of measure	s for the well-being	of workers:									
				Ç	% of work	ers covered b	у				
Category		Health in	ısurance	Accident	insurance	Maternit	y Benefits	Paternit	y Benefits	Day Care	facilitie
	Total (A)	Number (B)	% (B / A)	Number (C)	% (C / A) Number (D)	% (D / A)	Number (E)	% (E / A)	Number (F)	% (F /
Permanent workers		'									
Male	0	0	0	0	0	NA	NA	NA	NA	NA	NA
Female	0	0	0	0	0	NA	NA	NA	NA	NA	NA
Total	0	0	0	0	0	NA	NA	NA	NA	NA	NA
Other than Permanent w	orkers			'							
Male	243	243	100	243	100	NA	NA	NA	NA	NA	NA
Female	20	20	100	20	100	20	100	NA	NA	NA	NA
Total	263	263	100	263	100	20	100	NA	NA	NA	NA
2. Details of retirement	benefits, for Current	FY and Previ	ous Finan	cial Year.		'					
				2022-23					2021-22	?	
Benefi	ts	No. of employees	sa%	No. of worke covered as a of total work	% de ers the	ducted and posited with authority (N/N.A.)			No. of work covered as % of total workers	a depo	cted an sited wi uthority N.A.)
PF		1009	%	100%		Υ	10	00%	100%		Υ
Gratuity		1009	%	100%		Υ	10	00%	100%		Υ
diatuity			1								

- 3. Accessibility of workplaces
 - Are the premises / offices of the entity accessible to differently abled employees and workers, as per the requirements of the Rights of Persons with Disabilities Act, 2016? If not, whether any steps are being taken by the entity in this regard. Most of our working locations are accessible for differently -abled employees
- 4. Does the entity have an equal opportunity policy as per the Rights of Persons with Disabilities Act, 2016? If so, provide a web-link to the policy Equal opportunity is covered as part of our Kanoria Chemicals Code of Conduct https://a.storyblok.com/f/209886/x/261352adfb/code-of-conduct-for-employees.pdf The Company provides equal opportunities to all its employees and to all eligible applicants for employment in the Company. It does not unfairly discriminate on any ground including race, caste, religion, colour, ancestry, marital status, gender, sexual orientation, age, nationality, ethnic origin, disability or any other category protected by applicable law.
- 5. Return to work and Retention rates of permanent employees and workers that took parental leave. Not applicable

Gender	Permanen	t employees	Permanent workers						
delidel	Return to work rate	Retention rate							
Male		Not appli	icable						
Female		Not appli	icable						
Total		Not applicable							

6. 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	
Other than Permanent Workers	Yes, the Company has multiple mechanisms to redress grievances such as Works Committee, town hall, EHS Committee, KCI CoC (ethics) and Connect to HR through
Permanent Employees	various channels.
Other than Permanent Employees	

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

		2022-23			2021-22	
Category	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)
Total Permanent employees (other than workers)	0	0	0	0	0	0
Male	0	0	0	0	0	0
Female	0	0	0	0	0	0
Total Permanent workers	0	0	0	0	0	0
Male	0	0	0	0	0	0
Female	0	0	0	0	0	0

			2022-23					2021-22		
Category	Total (A)		and safety sures	On Skill u	pgradation	Total (A)		and safety sures	On Skill	upgradatio
	iotai (A)	No. (B)	% (B / A)	No. (C)	% (C / A)	Total (A)	No. (B)	% (B / A)	No. (C)	% (C /
mployees										
Male	435	435	100	302	69.4	401	401	100	283	70.
Female	7	7	100	6	85.7	8	8	100	6	75
Total	442	442	100	308	69.7	409	409	100	288	70
orkers										
Male	0	0	0	0	0	0	0	0	0	
Female	0	0	0	0	0	0	0	0	0	
Total	0	0	0	0	0	0	0	0	0	
. Details of per	formance and care	eer developm	ent reviews of (employees ar	ıd worker:					
	Category			2022	2-23			202	1-22	
	Category		Total (A)	No.	(B)	% (B / A)	Total (C)	No	. (D)	% (D / C
mployees		·		·				•	-	
ale			435	4	35	100	401	40)1	100
emale			7		7	100	8		8	100
	Total		442	4	42	100	409	40)9	100
orkers					-					
ale			0		0	0	0		0	0
emale			0		0	0	0		0	0

^{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, KCI business process is committed to achieve goal of zero injuries by adopting Safety as Core Value. KCI occupational health & safety management framework activities coveres across all manufacturing locations and same are alligned with the KCI EHS policy as well as ISO 45001:2018. This coverage also ensure the protection of health & safety of its employees, contractors, visitors, supply chain partners and relevant stakeholders

b. What are the processes used to identify work-related hazards and assess risks on a routine and non-routine basis by the entity?

The Company has Risk Management mechanisms in place to identify and assess existing and potential risks across its operations for preventing incidents, injuries, occupational disease, emergency control & prevention. Considering the hazards associated with operations and hazardous chemicals used, sites have developed structured Hazard Identification, Risk Assessment and management both qualitative and quantitative which is regularly reviewed and mitigation plans are put in place for high-risk areas.

The process also considers roles and responsibilities, monitoring control measures, competency training and awareness of individuals associated with such activities

For all activities including routine or non-routine, hazards are identified by a trained cross-functional team and risk assessment and management is done through Hazard Identification and Risk Assessment (HIRA)/Job Safety Analysis (JSA)/Standard Operating Procedure (SOP) and Work Instruction (WI) which is referred before starting any activity.

The Company has procedures for process safety management as per the guidelines of CCPs & OHSAS 3132, including Layers of Protection Analysis (LOPA) and Safety Integrity Level (SIL). Identified hazards and associated risks are addressed through operational control measures using hierarchy of control approach. Techniques like Process Hazard Analysis (PHA), what-if-analysis, Failure Mode Effect Analysis (FMEA) are carried out on a case-to-case basis.

On a day-to-day basis unsafe conditions and hazards are also identified by employees and reported through various platforms. Storing and handling of toxic chemicals like ammonia, flammable materials like Methanol, Ethanol etc. are identified as the major process hazards at the site for which the Company has carried out Quantitative Risk Assessment and HAZOP study and engineering review by external/internal experts as appropriate.

c. Whether you have processes for workers to report the work related hazards and to remove themselves from such risks. (Y/N)

Yes, we promote our employees to report near-miss incidents identified through various platforms which is analysed by an invetigation committee. All sites have specific procedure for reporting of work-related hazard, injuries, unsafe condition and unsafe act

d. Do the employees/worker of the entity have access to non-occupational medical and healthcare services? (Yes/No)

Yes, all employees are covered under health insurance / ESI scheme and all the sites have access to non-occupational medical and healthcare services either on-site or through tie-ups with reputed medical entities in close proximity. In addition, personnel are being trained to respond appropriately to medical emergencies on-site.

11. Details of safety related incidents, in the following format:

Safety Incident/Number	Category	2022-23	2021-22
Lost Time Injury Frequency Rate	Employees	0	0
(LTIFR) (per one million-person hours worked)	Workers	0	0
Total recordable work-related	Employees	0	0
injuries	Workers	0	0
No. of fatalities	Employees	0	0
NO. OF Idialities	Workers	0	0
High consequence work-related injury or ill-health (excluding	Employees	0	0
fatalities)	Workers	0	0

12. Describe the measures taken by the entity to ensure a safe and healthy work place.

The Company is committed to sustainable development and a safe & healthy workplace. Its approach to environment management is guided by the principle of provision of a safe working environment through continuous upgradation of technologies, prevention of pollution, conservation of resources and recycling of waste. Safety is a core value for us, and we are committed to achieve the goal of zero injuries.

The Company has a documented Environment Health & Safety Policy that is communicated within the Company and also made available to the interested parties. With the view to achieve 'Zero Accidents' status, the Company has developed health and safety procedures as well as safety targets and objectives.

Risk mitigation plans are regularly reviewed by a centralised EHS team. Hazards are identified using techniques such as Hazard and Operability Study (HAZOP), Hazard Identification and Risk Analysis (HIRA) etc. to ensure maximum safe man-hours at our manufacturing units during operations. The Company has started regular 'Safety Talks' at the Ankleshwar unit where employees share their knowledge on best safety practices in the industry.

On the sustainability front, the Company strives for sustainable development by setting ambitious goals and achieves them through strong EHS management programs and of course ensures compliance with applicable rules and regulations

As a result of its sustained compliance to Environment, Health, Safety and Quality standards, the Company's Alco Chemical Divisions at Ankleshwar, Vizag and Naidupet are ISO 9001:2015 (Quality Management Systems), ISO 14001:2015 (Environment Management Systems and practices) and ISO 45001:2018 (Occupational Health and Safety Management Systems) certified. All the Divisions are also RC 14001:2015 certified for implementation of Responsible Care management systems, recognizing and responding to community concerns related to its products and its operations. The Company also maintains the Responsible Care Logo (RC Logo) at its Ankleshwar unit, which is in recognition of our performance on overall safety, environment management, community concerns and sustainability

13. Number of Complaints on the following made by employees and work
--

		2022-23		2021-22			
	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	0	0	NA	0	0	NA	
Health & Safety	0	0	NA	0	0	NA	

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. Provide details of any corrective action taken or underway to address safety-related incidents (if any) and on significant risks/concerns arising from assessments of health & safety practices and working conditions.

All safety related incidents are investigated by cross-functional team. All critical factors involved in an incident are determined through root cause analysis & investigation and corrective/preventive actions are identified to prevent recurrence.

The detailed investigation and root causes identified by cross-functional team are reviewed by the Senior Management. Learning from incident is further discussed in the safety talk, safety committee meeting etc. to bring awareness and prevent recurrence of incidents.

There is a process for reporting of safety incidents (critical near miss, process safety events, fire incidents, etc.) through daily safety observation & various plaforms

Leadership Indicators

Does the entity extend any life insurance or any compensatory package in the event of death of (A) Employees (Y/N) (B) Workers (Y/N).
 Employees: Yes
 Worker: Yes

2. Provide the measures undertaken by the entity to ensure that statutory dues have been deducted and deposited by the value chain partners.

The Company monitors remittance of statutory dues by value chain partners as part of processing their bills on a regular basis with periodic audits.

3. Provide the number of employees/workers having suffered high consequence work-related injury/ill-health/fatalities (as reported in Q11 of Essential Indicators above), who have been are rehabilitated and placed in suitable employment or whose family members have been placed in suitable employment:

	Total no. of affected employees	s/workers	No.of employees/workers that are rehabilitated and placed in suitable employment or whose family members have been placed in suitable employment		
	2022-23	2021-22	2022-23	2021-22	
Employees	0	0	0	0	
Workers	0	0	0	0	

4. Does the entity provide transition assistance programs to facilitate continued employability and the management of career endings resulting from retirement or termination of employment? (Yes/No)

Yes, the Company provides opportunities for engagement on specific projects / assignments across the organisation, as and when required

5. Details on assessment of value chain partners:

	% of value chain partners (by value of business done with such partners) that were assessed
Health and safety practices	85
Working Conditions	82

- 6. Provide details of any corrective actions taken or underway to address significant risks/concerns arising from assessments of health and safety practices and working conditions of value chain partners.
 - 1. ISO 45001/OHSAS 18001 certification is mandatory for all Value chain partners involved with High-Risk jobs execution with organization
 - 2. Ensured 100% Safety Training of Workforce of Service providers
 - 3. Periodic safety performance Evaluation of Service providers.

PRINCIPLE 4: BUSINESSES SHOULD RESPECT THE INTERESTS OF AND BE RESPONSIVE TO ALL ITS STAKEHOLDERS

Essential Indicators

1. Describe the processes for identifying key stakeholder groups of the entity.

Yes, the Company has identified key stakeholder groups and mapped its internal and external stakeholders. We consider individuals, groups, institutions or entities that contribute to shaping our business that add value or constitute a core part of the business value chain as key stakeholders. The key categories include (i) Government and regulatory authorities (ii) Employees (iii) Consumers (iv) Suppliers (v) Investors, Shareholders and Lenders (vi) Local Community (vii) NGOs.

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
Shareholders	No	Annual General Meeting, email, Stock Exchange intimations, annual report, Quarterly results, media release & company website, physical shareholders meet, etc.	Ongoing	KCI performance, dividends, profitability and financial stability and growth prospects
Employees	No	Digital as well as physical channels of communication including e-mails, leadership, appraisal and training programmes for personal and professional growth. Senior Management talk and briefing, goal setting and review, exit interview, employee engagement, employee survey, Notice board, Websites & Newsletter	Ongoing	Innovations, Operational efficiencies, Business Excellence, Improvement Areas, long term strategy, training awareness, Employee engagements and professional growth.
Customers	No	Physical and virtual meetings, customer events, calls, e-mail, Website, Senior Personnel Customer Visit, Customer Plant Visit, Complaints Management, Customer Survey, email and information on packaging	Ongoing	Product quality and availability Responsiveness, aftersales services, responsible guideline and Life cycle assessment, new product updates, participate in the bids/ tenders
Suppliers/Partners	No	Communication and partnership meet, plant visits, professional network, contract management/ review, e-mail and website	Ongoing	Quality, timely delivery and payments, EHS check compliance, ethical behaviour & IMS standard
Government	No	Meetings with local/state/national govt and ministries, seminar, submissions, media release, conferences membership in local enterprises and industry bodies (ICC, FICCI, CII, CHEMEXIL & DPMC)	Ongoing	EHS & Sustainability framework, Changes in regulatory framework, understand and discuss matters pertaining to the industry
Communities	Yes	Meets with community/local authority, community visit, partnership with local charities and volunteerism	Ongoing	Community development, livelihood support, education, health and Rural Development.

Leadership Indicators

- 1. Provide the processes for consultation between stakeholders and the Board on economic, environmental, and social topics or if consultation is delegated, how is feedback from such consultations provided to the Board The Company management regularly interacts with key stakeholders i.e. investors, customers, suppliers, employees, etc. Feedback from such interactions is shared with the Board during the Board meetings, as and when required.
- 2. Whether stakeholder consultation is used to support the identification and management of environmental, and social topics (Yes / No).

 If so, provide details of instances as to how the inputs received from stakeholders on these topics were incorporated into policies and activities of the entity.

 We use multiple platforms to engage with a wide variety of stakeholders to understand their unique needs and concerns. Kanoria Chemicals follows an integrated approach of balancing stakeholder requirements while formulating Long-Term Plans/ Annual Business Plan, which helps to mitigate adverse impacts and community risks that may arise from our operations. A robust governance structure at Board & Corporate level (Corporate Social Responsibility & Sustainability Committee, Risk Management Committee and Audit Committee) ensures periodic oversight of material issues and related action plan.
- 3. Provide details of instances of engagement with, and actions taken to, address the concerns of vulnerable/ marginalized stakeholder groups.

 The Company values the support of its stakeholders and respects the interest and concerns they have towards the Company. We endeavor to bring difference in the lives of our associated stakeholders. The Company proactively engages with and responds to those sections in the society that are disadvantaged, vulnerable and marginalized. The Company assesses the needs of local stakeholders and address societal needs through its CSR initiatives.

PRINCIPLE 5: BUSINESSES SHOULD RESPECT AND PROMOTE HUMAN RIGHTS

1. Employees and work	ers who have	been provide	ed training on	human righ	ts issues and po	licy(ies) of th	e entity, in	the following for	mat:	
Category		2022-23	2022-23		2021-22					
	Total (A) wo	No. employee orkers covered		% (B / A)	Total ((C)	No. employee workers covered	s I (D)	(D / C)
Employees		·								
Permanent	442	2	442		100	40	9	409		100
Other than permanent	(0	0		0		0	0		0
Total Employees	442	2	442		100	40	9	409		100
Workers										
Permanent	(0	0		0		0	0		0
Other than permanent	263	3	235		89	22	6	206		91
Total Workers	263	3	235		89	22	6	206		91
2. Details of minimum v	vages paid to	employees a	nd workers, in	the followi	ng format:		'			
Category			2022-23					2021-22		
	Total (A)	Equal to Mi	nimum Wage	More than	Minimum Wage	Total (D)	Equal to	Minimum Wage	More than M	inimum Wa
	Total (A)	No. (B)	% (B/A)	No. (C)	% (C/A)	Total (D)	No. (E)	% (E/D)	No. (F)	% (F/D
Employees										
Permanent										
Male	435	0	0	435	100	401	0	0	401	100
Female	7	0	0	7	100	8	0	0	8	100
Other than permanent										
Male	0	0	0	0	0	0	0	0	0	0
Female	0	0	0	0	0	0	0	0	0	0
Workers										
Permanent										
Male	0	0	0	0	0	0	0	0	0	0
Female	0	0	0	0	0	0	0	0	0	0
Other than permanent										
	1	I .	T. Control	I			T .			I .
Male	243	243	100	0	0	214	214	100	0	0

(Amount in Rs.)

3. 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	352,500	2	205,000		
Key Managerial Personnel	1	9,012,864	1	1,512,751		
Employees other than BoD and KMP	432	394,552	6	921,715		
Workers	243	10,927	20	9,238		

4. Do you have a focal point (Individual/ Committee) responsible for addressing human rights impacts or issues caused or contributed to by the business? (Yes/No)

Yes, The Company is committed to protect the human rights of its stakeholders. Human resource is considered as a valuable resource in the organization. Human resource practices of the Company aim at ensuring not only protection but also respect for human rights. All aspects of human rights are inbuilt and covered under the Company's Code of Conduct as well in various human resource practices / policies of the Company.

- 5. Describe the internal mechanisms in place to redress grievances related to human rights issues The mechanism to redress grievances under human rights is same as for other grievances. On receipt of any concern/grievance, it is registered preliminary and checks are done. Anything outside the purview of the Code of Conduct is informed back to the complainant. For complaints within the purview of the CoC, an investigator takes care of the same. The investigator conducts investigation by validating, analysing and gives his observations and recommendations. The investigation report is further reviewed by the top level head and/or MD alongwith the Audit Committee (depending upon the grievance) and the recommendations are acted upon. The documentation of the action taken is filed for records.
- 6. Number of Complaints on the following made by employees and workers:

		2022-23		2021-22			
	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	0	0	NA	0	0	NA	
Discrimination at workplace	0	0	NA	0	0	NA	
Child Labour	0	0	NA	0	0	NA	
Forced Labour/Involuntary Labour	0	0	NA	0	0	NA	
Wages	0	0	NA	0	0	NA	
Other human rights related issues	0	0	NA	0	0	NA	

- 7. Mechanisms to prevent adverse consequences to the complainant in discrimination and harassment cases. As part of Code of Conduct, Whistleblower policy and POSH policy, the company has a clause mentioned on the protection of identity of the complainant. Strict confidentiality is maintained while dealing in with all such complaints. The Company takes strict action against those who retaliates against reporters.
- 8. Do human rights requirements form part of your business agreements and contracts? (Yes/No): Yes
- 9. Assessments for the year:

	% of your plants and offices that were assessed (by entity or statutory authorities or third parties)
Child labour	NA NA
Forced/involuntary labour	NA
Sexual harassment	100% by third party and statutory bodies
Discrimination at workplace	NA
Wages	100% by third party and statutory bodies
Others — please specify	NA

10. Provide details of any corrective actions taken or underway to address significant risks/concerns arising from the assessments at Question 9 above. There were no concerns.

Leadership Indicators 1. Details of a business process being modified/introduced as a result of addressing human rights grievances/complaints. No such complaints received on human rights violations 2. Details of the scope and coverage of any Human rights due-diligence conducted - Human rights due diligence is a way for enterprises to proactively manage potential and actual adverse human rights impacts with which they are involved. The prevention of adverse impacts on people is the main purpose of human rights due diligence. It concerns risks to people, not risks to business. Human rights due diligence involves the actions taken by a Company to both identify and act upon actual and potential human rights risks for employees / workers in its operations, supply chains and the services it uses. 3. Is the premise/office of the entity accessible to differently abled visitors, as per the requirements of the Rights of Persons with Disabilities Act, 2016? Yes most our premises are accessible to differently-abled visitors 4. Details on assessment of value chain partners: % of value chain partners (by value of business done with such partners) that were assessed Sexual Harassment Discrimination at workplace Child Labour NA Forced Labour/Involuntary Labour Wages Others - please specify 5. Provide details of any corrective actions taken or underway to address significant risks/concerns arising from the assessments at Question 4 above. Not Applicable

PRINCIPLE 6: BUSINESSES SHOULD RESPECT AND MAKE EFFORTS TO PROTECT AND RESTORE THE ENVIRONMENT

Essential Indicators

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

Parameter	2022-23	2021-22
Total electricity consumption (A) (in tj)	276	240
Total fuel consumption (B) (tj)	756	514
Energy consumption through other sources (C)	NIL	NIL
Total energy consumption (A+B+C)	1,032	754
Energy intensity per rupee of turnover (Total energy consumption/turnover in rupees)	0.000000155	0.000000117

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

- 2. 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 PAT scheme have been achieved. In case targets have not been achieved, provide the remedial action taken, if any. No
- 3. Provide details of the following disclosures related to water, in the following format:

Parameter	2022-23	2021-22
Water withdrawal by source (in kilolitres)		
(i) Surface water	0	0
(ii) Groundwater	25,200	22,350
(iii) Third party water	5,66,049	5,08,661
(iv) Seawater/desalinated water	0	0
(v) Others	0	0
Total volume of water withdrawal (in kilolitres) (i + ii + iii + iv + v)	5,91,249	5,31,011
Total volume of water consumption (in kilolitres)	5,91,296	5,31,120
Water intensity per rupee of turnover (Water consumed / turnover)	0.000089	0.000083

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. - No

4. Has the entity implemented a mechanism for Zero Liquid Discharge? If yes, provide details of its coverage and implementation. The company has implemented Zero Liquid Discharge for Naidupeta unit and the same is in process for other units

5. Please provide details of air emissions (other than GHG emissions) by the entity, in the following format:

Parameter	Please specify unit	2022-23	2021-22
Nox	MT	4.38	4.2
Sox	MT	4.22	3.67
Particulate matter (PM)	MT	3.16	2.53
Persistent organic pollutants (POP)	NA	NA	NA
Volatile organic compounds (VOC)	MT	1.01	0.73
Hazardous air pollutants (HAP)	NA	NA	NA
Others— please specify	NA	NA	NA

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. No

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

Parameter	Unit	2022-23	2021-22
Total Scope 1 emissions (Break-up of the GHG into CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, if available)	Metric tonnes of CO₂ equivalent	48,399	33,893
Total Scope 2 emissions (Break-up of the GHG into CO2, CH4, N2O, HFCs, PFCs,SF6, NF3, if available)	Metric tonnes of CO₂ equivalent	26,444	22,978
Total Scope 1 and Scope 2 emissions per rupee of turnover		0.0000112	0.0000088

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.

^{7.} Does the entity have any project related to reducing Green House Gas emission? If Yes, then provide details. - Yes, At KCl, we are aware of the impact of climate change on society and business and therefore, strive to continuously reduce our greenhouse gas (GHG) emissions. The Company has established the roadmap for carbon emission reductions and is working on renewable source of energy along with technological intervention to meet its carbon reduction plan. Biomass firing trails have been conducted successfully and currently running as well. Site specific activities to reduce GHG-emissions are in place.

arameter		2022-23	2021-22
Total Waste generated (in metric tonnes)	·	
Plastic waste (A)		NIL	NIL
E-waste (B)		0	0.5
Bio-medical waste (C)		0.003	0.001
Construction and demolit	ion waste (D)	NIL	NIL
Battery waste (E)		NIL	NIL
Radioactive waste (F)		NIL	NIL
Other Hazardous waste. F	Please specify, if any. (G)	NIL	NIL
Other New Issue	ETP Sludge	241.7	104.25
Other Non-hazardous waste generated (H).	Spent Carbon	90.21	68.12
Please specify, if any. (Break-up by composition i.e. by materials relevant to the sector)	Used Oil	1.95	1.19
	Spent Catalyst	0	0.18
	Discarded Liner	10.16	7.27
Total (A+B+C+D+	E + F + G + H)	344.023	181.511
For each category of wa	aste generated, total waste recover	ed through recycling, re-using or other recovery o	operations (in metric tonnes)
Category of waste			
(i) Recycled		12.11	9.14
(ii) Re-used		0	0
(iii) Other recovery operat	tions	0	0
Total		12.11	9.14
For each category of wa	aste generated, total waste dispose	d by nature of disposal method (in metric tonnes)	
Category of waste			
(i) Incineration		9.34	11.26
(ii) Landfilling		114.87	42.5
(iii) Other recovery operat	tions	207.37	119.23
		331.58	

hazardous and toxic of The company ensures	waste management praction chemicals in your products a responsible waste manageme ure safe disposal as per the gu t material.	and proces nt practice	ses and the practi involving reduce, r	ces adopted to meuse and recycle o	i <mark>anage suc</mark> l concept. We	h wastes. have phenol recovery sy	stem to reuse g	enerated effluent
	erations/offices in/around of ts, forests, coastal regulation	_	•					
S. No.	Location of operations/o	ffices	Type of operat	ions	are beir	r the conditions of env ng complied with? (Y/N ive action taken, if any) If no, the rea	•
			Not a	pplicable				
11. Details of environm	ental impact assessments	of projects	undertaken by th	ne entity based o	n applicab	le laws, in the current	financial year	1
Name and brief details of project	EIA Notification No.		Date	Whether cond independent agency (Ye	external	Results communica in public domain (Yes/No)		evant Web link
			N	IL			•	
(Prevention and Cont following format: Yes	nt with the applicable enviro trol of Pollution) Act, Enviro s, the Company has complied vention and Control of Pollution	nment prot d with the	t ection act and ru applicable enviror	les thereunder (nmental law/regu	Y/N). If not lations/guid	t, provide details of all	such non-com	pliances, in the
S. No.	Specify the law/reg guidelines which v complied wi	was not	Provide de non- con		action t agencie	fines/penalties/ caken by regulatory as such as pollution boards or by courts		action taken, f any
			Not app	olicable				

1. Provide break-up of the total energy consumed (in Joules or multiples) from	n renewable and non-renewable sources,	, in the following format:
Parameter	2022-23	2021-22
From renewable sources		
Total electricity consumption (A)	NIL	NIL
Total fuel consumption (B)	NIL	NIL
Energy consumption through other sources (C)	NIL	NIL
Total energy consumed from renewable sources (A+B+C)	NIL	NIL
From non-renewable sources		
Total electricity consumption (D) (in tj)	276	246
Total fuel consumption (E)	756	514
Energy consumption through other sources (F)	NIL	NIL
Total energy consumed from non-renewable sources (D+E+F)	1,032	760
Note: Indicate if any independent assessment/evaluation/assurance has been	carried out hy an external agency? (Y/N) Is	fves name of the external agency N
Provide the following details related to water discharged:	0000.00	0003.00
Parameter	2022-23	2021-22
Water discharge by destination and level of treatment (in kilolitres) (i) To Surface water		
- No treatment	NIL	NIL
- With treatment-please specify level of treatment	NIL	NIL
(ii) To Groundwater	THE	HIL
- No treatment	NIL	NIL
- With treatment-please specify level of treatment	NIL	NIL
(iii) To Seawater		
- No treatment	NIL	NIL
- With treatment-please specify level of treatment	NIL	NIL
(iv) Sent to third- parties	NIL	NIL
(iv) Sent to third- parties - No treatment	IVIE	
	1,18,454	1,15,118
- No treatment - With treatment-please specify level of treatment (Tertiary) in KL		1,15,118
- No treatment - With treatment-please specify level of treatment (Tertiary) in KL		1,15,118 NIL
- No treatment - With treatment-please specify level of treatment (Tertiary) in KL (v) Others	1,18,454	

- 3. Water withdrawal, consumption and discharge in areas of water stress (in kilolitres): Not applicable For each facility/plant located in areas of water stress, provide the following information:
 - (i) Name of the area
 - (ii) Nature of operations
 - (iii) Water withdrawal, consumption and discharge in the following format:

Parameter	2022-23	2021-22
Water withdrawal by source (in kilolitres)		
(i) Surface water	NIL	NIL
(ii) Groundwater	NIL	NIL
(iii) Third party water	NIL	NIL
(iv) Seawater / desalinated water	NIL	NIL
(v) Others	NIL	NIL
Total volume of water withdrawal	NIL	NIL
Total volume of water consumption (in kilolitres)	NIL	NIL
Water intensity per rupee of turnover (Water consumed/turnover)	NIL	NIL
Water discharge by destination and level of treatmen	nt (in kilolitres)	
(i) Into Surface water		
- No treatment	NIL	NIL
- With treatment-please specify level of treatment	NIL	NIL
(ii) Into Groundwater		
- No treatment	NIL	NIL
- With treatment-please specify level of treatment	NIL	NIL
(iii) Into Seawater		
- No treatment	NIL	NIL
- With treatment-please specify level of treatment	NIL	NIL
(iv) Sent to third-parties		
- No treatment	NIL	NIL
- With treatment-please specify level of treatment	NIL	NIL
(v) Others		
- No treatment	NIL	NIL
- With treatment-please specify level of treatment	NIL	NIL
Total water discharged (in kilolitres)	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. No

4. Please provide details of total Scope 3 emissions & its intensity, in the following format:

Parameter	Unit	2022-23	2021-22
Total Scope 3 emissions (Break-up of the GHG into CO2, CH4, N2O, HFCs, PFCs, Sf6, NF3, if available)	Metric tonnes of CO₂	Planing to calculate and record Scope 3 emission from FY 2023-24	Planing to calculate and record Scope 3 emission from FY 2023-24
Total Scope 3 emissions per rupee of turnover			

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. No

5. With respect to the ecologically sensitive areas reported at Question 10 of Essential Indicators above, provide details of significant direct & indirect impact of the entity on biodiversity in such areas along-with prevention and remediation activities.

The company monitors the water quality & air quality on a regular basis as per the PCB norms & environmental regulations.

6. If the entity has undertaken any specific initiatives or used innovative technology or solutions to improve resource efficiency, or reduce impact due to emissions/effluent discharge/waste generated, please provide details of the same as well as outcome of such initiatives, as per the following format:

S. No.	Initiative undertaken	Details of the initiative (Web-link, if any, may be provided along-with summary)	Outcome of the initiative
1	Leak Detection & Alarm	For Ammonia & Acetaldehyde Storage facilities, KCI undertook a leak detection and alarm project to proactively and regularly check for fugitive losses of Ammonia & Acetaldehyde emissions. This project was initiated at our facility in Ankleshwar Gujarat. Due to its success, a similar project was rolled out for Methanol leak detection at our facilities in Vizag,	Reduction of Acetaldehyde, Ammonia & Methanol Emissions.
2	Phenol Recover System	Phenol recovery system is installed to recover residual phenol in the effluent generated from Resin Plant. The recoverd phenol is again used as a raw material	i) Subtantial reduction in organic load ii) Reuse of recycled phenol

7. Does the entity have a business continuity and disaster management plan? Give details in 100 words/web link.

Yes, the company has on site and off site emergency prepardness plan is in place to address any external and internal disasters. We have tied up with our near by industry as a Mutual Aid Partner

8. Disclose any significant adverse impact to the environment, arising from the value chain of the entity. What mitigation or adaptation measures have been taken by the entity in this regard.

No adverse impact

Percentage of value chain partners (by value of business done with such partners) that were assessed for environmental impacts.
 60-70% of domestic critical suppliers have been assessed for environmental impacts

Essential Indicators

BUSINESS RESPONSIBILITY AND SUSTAINABILITY REPORT

PRINCIPLE 7: BUSINESSES, WHEN ENGAGING IN INFLUENCING PUBLIC AND REGULATORY POLICY, SHOULD DO SO IN A MANNER THAT IS RESPONSIBLE AND TRANSPARENT

S. No.	Name of the trade and industry	chambers/ associations	Reach of trade and industry chambers/associations (State/National)	
1	Federation of Indian Chambers of	f Commerce & Industries (FICCI)	National	
2	Confederation of Indian Industry	(CII)	National	
3	Indian Chamber of Commerce (IC	CC)	National	
4	PHD Chamber of Commerce & Inc	dustry	National	
5	Indian Chemical Council (ICC)		National	
6	CHEMEXIL, Basic Chemicals Cost	metics & Dyes Export Promotion Council	National	
			itive conduct by the entity, based on adverse orders from a Limited on any issue related to anti-competitive conduct	
1	Name of authority	Brief of the case	Corrective action taken	
		Not applicable		

Leadership Indicators					
1. Details of public poli	cy positions advocated by t	he entity: Not applicable			
S. No.	Public policy advocated	Method resorted for such advocacy	Whether information available in public domain? (Yes/No)	Frequency of Review by Board (Annually/Half yearly/ Quarterly/Others – please specify)	Web Link, if available
		Not ap	plicable		

PRINCIPLE 8: BUSINESSES SHOULD PROMOTE INCLUSIVE GROWTH AND EQUITABLE DEVELOPMENT

2. 2014110 01 00	cial Impact Assessments (S			п аррпсавто п		-	
Name and brief d of project	etails SIA Notification N	Date of notification	by inde	conducted ependent al agency s/No)	Results commi in public do (Yes/No	main	Relevant Web link
		No	t applicable			'	
2. Provide infor applicable	mation on project(s) for wh	ch ongoing Rehabilitation and F	Resettlement (R	&R) is being u	ndertaken by you	r entity, in the f	following format: N
S. No.	Name of Project for which R&R is ongoing	State	District	Affecte	f Project d Families PAFs)	% of PAFs covered by R&R	Amounts paid to PAFs in the FY (In INR)
		No	t applicable				
community. A	site level committee consistin	redress grievances of the commu g of members from various departr					
representative employees, ve been denied a	es. The Board of Directors of the ndors and suppliers to report ccess to the Audit Committee		closure. In addi Blower Policy. A actual or suspe	nechanism has	gular engagement been established f	with key comm or all stakeholde	unity institutions an
representative employees, ve been denied a 4. Percentage o The Company	es. The Board of Directors of the ndors and suppliers to report ccess to the Audit Committee finput material (inputs to to gives priority to local suppl	Company had adopted the Whistle concerns about unethical behavior,	closure. In addi Blower Policy. A actual or suspe m suppliers: job works. Add	nechanism has cted fraud or vi	gular engagement been established f blation of Code of C	with key comm or all stakeholde onduct and Ethic	unity institutions an rs including Directors cs. No personnel hav
representative employees, ve been denied a 4. Percentage o The Company	es. The Board of Directors of the ndors and suppliers to report ccess to the Audit Committee finput material (inputs to to gives priority to local suppl	Company had adopted the Whistle concerns about unethical behavior, tal inputs by value) sourced from terms for consumable spares and	closure. In addi Blower Policy. A actual or suspe m suppliers: job works. Add	nechanism has cted fraud or vi	gular engagement been established f blation of Code of C	with key comm or all stakeholde onduct and Ethic workmen from i	unity institutions an rs including Director cs. No personnel hav
representative employees, ve been denied a 4. Percentage o The Company This workforce	es. The Board of Directors of the ndors and suppliers to report ccess to the Audit Committee finput material (inputs to to gives priority to local suppl	Company had adopted the Whistle concerns about unethical behavior, tal inputs by value) sourced from terms for consumable spares and	closure. In addi Blower Policy. A actual or suspe m suppliers: job works. Add	nechanism has cted fraud or vio	gular engagement been established f blation of Code of C	with key comm or all stakeholde onduct and Ethic workmen from i	unity institutions an rs including Director cs. No personnel hav nearby communitie

Leadership Indicators						
Provide details of actions taken to mitigate any negative social impacts identified in the Social Impact Assessments (Reference: Question 1 of Essential Indicators above): Not applicable						
Details of negative social impact identified			Corrective action taken			
	Not applicable					
2. Provide the following information on CSR projects undertaken by your entity in designated aspirational districts as identified by government bodies:						
S. No.		State	Aspirational District			Amount spent (In INR)
1	(Gujarat		Bharuch		3,00,000
2	(Gujarat		Bharuch		2,08,000
3	(Gujarat		Bharuch		3,00,000
4	(Gujarat Bharuch			2,00,000	
5	(Gujarat Bharuch			2,00,000	
6	(Gujarat	ujarat Narmada			2,00,000
7	(Gujarat Bharuch			1,71,000	
8	Central		Delhi (PM Care Fund)		ind)	1,00,000
9	9 Gujarat			Bharuch		1,71,000
Total				1,85,0000		
3. (a) Do you have a preferential procurement policy where you give preference to purchase from suppliers comprising marginalized/vulnerable groups? (Yes/No) - No (b) From which marginalized/vulnerable groups do you procure? Nil (c) What percentage of total procurement (by value) does it constitute? Nil						
4. Details of the benefits derived and shared from the intellectual properties owned or acquired by your entity (in the current financial year), based on traditional knowledge: Not applicable						
	ectual Property based on Owned/Acquired (\) raditional knowledge		/es/No)	Benefit shared (Yes/No)		Basis of calculating benefit share
Not applicable						
5. Details of corrective actions taken or underway, based on any adverse order in intellectual property related disputes wherein usage of traditional knowledge is involved: Not applicable						
Name of authority		Brief of	the Case			Corrective action taken
Not applicable						

6.	Details	0f	beneficiaries	of	CSR	Projects:
----	---------	----	---------------	----	-----	-----------

S. No.	CSR Project	No. of persons benefitted from CSR Projects	% of beneficiaries from vulnerable and marginalized groups	
1	Sevashram Trust, Bharuch (Promoting Preventive Health Care) Contribution to purchase of Cardiac devices to Sevashram Hospital Panch Batti, Bharuch	135	80%	
2	(Promoting Preventive Health Care) a. Organising Health Camp in Villages-Sarangpur, Jitali near to KCI, Ankleshwar Plant	792	75%	
	b. Qty-2 RO Water Purification System at a School in Sarangpur Village and Wastebins installation at Ankleshwar & Bharuch Rly Stations.	600	70%	
3	Shree Sardar Vallabhbhai Patel Rotary General Hospital Trust, Bharuch (Promoting Preventive Health Care) Contribution to Sardar Patel Hospital & Heart Institute, Ankleshwar for purchase of Medical devices & Equipment	100	80%	
4	Society of Education Welfare & Action Rural(SEWA), Jhagadia, Bharuch (Promotion of Education) Vocational skill training by sponsoring 4 Nos. of student of Vivekananda Gramin Tekniki Kendra's, Jhagadia, Bharuch	4	100%	
5	Shri Harsiddhi Vidyaniketan Trust Rajpipla, Narmada (Dist.), Gujarat (Promotion of Education) Contribution in construction of School (Shri Saraswati Vidyalaya upto primary level) Building, Rajpipla, Narmada(Dist.), Gujarat	50	80%	
6	Vidhyabharati Vanvasi Sikshan Samitee, Kakadkui, Netrang, Bharuch (Contribution to cause for inequalities faced by socially and economically backward group) Renovation of Hostel facilities for Adivasi children at Shree Madhav Vidyapeeth, Kakadkui, Netrang, Bharuch	306	100%	
7	Shri Jay Mataji Education Trust, Valia, Bharuch (Dist.) (Promotion of Education) Contribution for purchase of Interactive Display System - a Smart Class Room for Shri Jay Mataji Vidyamandir (Secondary School), Sardarnagar, Valia, Bharuch	200	75%	
8	Contribution to PM Cares Fund (Citizen Assistance & Relief in Emergency Situations)	Proportionate ratio indeterminable	NA	
9	Lions Club of Ankleshwar Industrial Area Community Trust, Ankleshwar (Promotion of Education) Contribution for purchase of Interactive Display System - a Smart Class Room for Lions School (Higher Secondary) Plot No. 5603/2, New Colony, GIDC Estate, Ankleshwar- 393002	250	70%	

PRINCIPLE 9: BUSINESSES SHOULD ENGAGE WITH AND PROVIDE VALUE TO THEIR CONSUMERS IN A RESPONSIBLE MANNER

Essential Indicators

- 1. Describe the mechanisms in place to receive and respond to consumer complaints and feedback. The company has mechanism in place for registering complaints from customers. The grievances are resolved without any delay and within stipulated time.
- 2. Turnover of products and/ services as a percentage of turnover from all products/service that carry information about:

	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	NA

3. Number of consumer complaints in respect of the following:

	202	2-23	Remarks	202	1-22	Remarks
Data privacy	0	0	NA	0	0	NA
Advertising	0	0	NA	0	0	NA
Cyber-security	0	0	NA	0	0	NA
Delivery of essential services	0	0	NA	0	0	NA
Restrictive Trade Practices	0	0	NA	0	0	NA
Unfair Trade Practices	0	0	NA	0	0	NA
Other	0	0	NA	0	0	NA

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

	Number	Reasons for recall
Voluntary recalls	0	NA
Forced recalls	0	NA

- 5. Does the entity have a framework/policy on cyber security and risks related to data privacy? (Yes/No) If available, provide a web-link of the policy. Yes, the company has framework for identification of internal and external risks specifically faced by the Company on cyber security and risks related to data privacy and managed by risk management committee. It is available under clause "Information Technology" of KCI Code of conduct. https://a.storyblok.com/f/209886/x/261352adfb/code-of-conduct-for-employees.pdf
- 6. Provide details of any corrective actions taken or underway on issues relating to advertising, and delivery of essential services; cyber security and data privacy of customers; re-occurrence of instances of product recalls; penalty/action taken by regulatory authorities on safety of products/services. Nil

Leadership Indicators

- 1. Channels/platforms where information on products and services of the entity can be accessed (provide web link, if available). The information on product and services of the entity can be accessed at https://www.kanoriachem.com/products/
- 2. Steps taken to inform and educate consumers about safe and responsible usage of products and/or services. Through MSDS sheet, Company brochure, Customer training, outreaches, product labels etc
- 3. Mechanisms in place to inform consumers of any risk of disruption/discontinuation of essential services. The company informs through email & phone calls.
- 4. Does the entity display product information on the product over and above what is mandated as per local laws? (Yes/No/Not Applicable) If yes, provide details in brief. Yes, the company provide product information through Emergency infomation panel on the product.
 - Did your entity carry out any survey with regard to consumer satisfaction relating to the major products/services of the entity, significant locations of operation of the entity or the entity as a whole? (Yes/No): Yes
- 5. Provide the following information relating to data breaches:
 - a. Number of instances of data breaches along-with impact Nil
 - b. Percentage of data breaches involving personally identifiable information of customers Not applicable