



Goodyear India Limited

Corporate Office :

1st Floor, ABW Elegance Tower
Plot No. 8, Commercial Centre
Jasola, New Delhi - 110 025
email: gyi_info@goodyear.com

July 07, 2023

To,
The Dept. of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400 001

Scrip Code: 500168
ISIN: INE533A01012

Sub: Submission of Business Responsibility and Sustainability Report for the Financial Year 2022-23

Dear Sir(s),

Pursuant to Regulation 34(2)(f) of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed Business Responsibility and Sustainability Report for the Financial Year 2022- 23, which also forms part of the Annual Report for the Financial Year 2022-23.

We request you to take the above information on record.

Thanking you

Yours sincerely,
For **Goodyear India Limited**

Anup Karnwal
Company Secretary & Compliance Officer

Encl.: as above

Telephone : +91 11 47472727
Telefax : +91 11 47472715



website: www.goodyear.co.in

No contract is valid unless signed by a duly authorised officer of the company.
Regd. Office : Mathura Road, Ballabgarh, (Dist. Faridabad) - 121004, Haryana

CIN : L25111HR1961PLC008578

BUSINESS RESPONSIBILITY & SUSTAINABILITY REPORT

SECTION A: GENERAL DISCLOSURES

Details of the listed entity

Sr. No.	Particulars	Details
1.	Corporate Identity Number (CIN) of the Listed Entity	L25111HR1961PLC008578
2.	Name of the Listed Entity	Goodyear India Limited
3.	Year of incorporation	1961
4.	Registered office address	Mathura Road, Ballabgarh (Dist. Faridabad) – 121004, Haryana
5.	Corporate address	1st Floor, ABW Elegance Tower, Plot No. 8, Commercial Centre, Jasola, New Delhi-110025
6.	Email	goodyearindia_investorcell@goodyear.com
7.	Telephone	011-47472727
8.	Website	https://www.goodyear.co.in
9.	Financial year reported	April 01, 2022, to March 31, 2023
10.	Name of the Stock Exchange(s) where shares are listed	BSE Ltd.
11.	Paid-up capital	₹ 23,06,65,070
12.	Name and contact details (telephone, e-mail address) of the person who may be contacted in case of any queries on the BRSR report	Mr. Anup Karnwal Company Secretary & Compliance Officer Ph: 011-47472727 goodyearindia_investorcell@goodyear.com
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).	The disclosures under this report are made on a standalone basis.

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.	Manufacturing & Trading	Manufacturing and trading of tyres, tubes and flaps	100%

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

S. No.	Product/Service	NIC Code	% of total Turnover contributed
1.	Manufacturing of tyres, tube, and flaps	22111	59.8%
2.	Trading of tyres, tubes, and flaps	46909	40.2%

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	1	7	8
International	Nil	Nil	Nil

17. Markets served by the entity:

a. Number of locations

Locations	Number
National (No. of States)	Pan India
International (No. of Countries)	10 + countries

b. What is the contribution of exports as a percentage of the total turnover of the entity?

- **Exports from India** - Rs. 2,471 lakhs
- **% to Total Turnover** - 0.85%

c. A brief on types of customers

Response: Goodyear India ("the Company") manufactures and sells automotive tyres such as farm tyres and commercial truck tyres. The Company also markets and sells passenger car tyres in the replacement market. Our customers include original equipment manufacturers for tractors, passenger car owners, fleet operators, the export market, and ancillary buyers for tubes and flaps.

Employees

18. Details as at the end of Financial Year:

1. Employees and workers (including differently abled):

S. No.	Particulars	Total (A)	Male		Female	
			No. (B)	% (B / A)	No. (C)	% (C / A)
Employees						
1.	Permanent (D)	335	309	92.24%	26	7.76%
2.	Other than Permanent (E)	183	164	89.62%	19	10.38%
3.	Total employees (D + E)	518	473	91.31%	45	8.69%
Workers						
4.	Permanent (F)	634	627	98.90%	7	1.10%
5.	Other than Permanent (G)	1221	1166	95.50%	55	4.50%
6.	Total workers (F + G)	1855	1793	96.66%	62	3.34%

2. Differently abled Employees and workers:

S. No	Particulars	Total (A)	Male		Female	
			No. (B)	% (B / A)	No. (C)	% (C / A)
Differently Abled Employees						
1.	Permanent (D)	-	-	-	-	-
2.	Other than permanent (E)	-	-	-	-	-
3.	Total differently abled employees (D + E)	-	-	-	-	-
Differently Abled Workers						
4.	Permanent (F)	-	-	-	-	-
5.	Other than permanent (G)	-	-	-	-	-
6.	Total differently abled workers (F + G)	-	-	-	-	-



19. Participation/Inclusion/Representation of women

	Total (A)	No. and percentage of Females	
		No. (B)	% (B / A)
Board of Directors	6	2	33.33%
Key Management Personnel	3	-	-

20. Turnover rate for permanent employees and workers

	FY 2022-23			FY 2021-22			FY 2020-21		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
Permanent Employees	19.6%	28.0%	20.2%	14.1%	4.6%	13.5%	9.6%	14.6%	9.9%
Permanent Workers	2.4%	0.0%	2.4%	2.9%	0.0%	2.9%	6.6%	0.0%	6.6%

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 in column A, participate in the Business Responsibility initiatives of the listed entity? (Yes/No)
1.	The Goodyear Tire & Rubber Company	Ultimate holding company	-	Yes
2.	Goodyear Orient Company (Private) Limited	Holding company	74%	No

Note: The Company does not have a Subsidiary, Joint Venture, or Associate Company.

CSR Details

22.

(i) Whether CSR is applicable as per section 135 of Companies Act, 2013: Yes

(ii) Turnover (in ₹.): 291,776 Lakhs

(iii) Net worth (in ₹.): 60,581 Lakhs

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 from whom complaint is received	Grievance Redressal Mechanism in Place (Yes/No) <i>(If Yes, then provide web-link for grievance redress policy)</i>	FY 2022-23 Current Financial Year			FY 2021-22 Previous Financial Year		
		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	The Company has a robust vigil mechanism policy in place that is available to all our stakeholders, including employees, value chain partners, and investors. The weblink to this policy is https://www.goodyear.co.in/investor-relations . Additionally, customers can contact the Company through its website at: https://www.goodyear.co.in/customer-care/feedback	-	-	-	-	-	-
Investors (other than shareholders)		-	-	-	-	-	-
Shareholders		5	-	-	10	-	-
Employees and workers		5	4	-	1	-	-
Customers		382	-	-	334	-	-
Value Chain Partners		-	-	-	1	-	-
Other (please specify)		-	-	-	-	-	-

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

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 opportunity (Indicate positive or negative implications)
1	Decarbonization	Opportunity	The transition to a low-carbon economy creates growth opportunities within the tire industry that the Company is well positioned to leverage through its technological solutions and innovation.	N. A	Positive
2	Circular innovation	Opportunity	Whether through product, service or business model innovation, major opportunities exist for tire companies to improve business value by moving from linear to more circular value chains. Advancing circular innovation enables the Company and its customers to reduce environmental impact.	N. A	Positive



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 opportunity (Indicate positive or negative implications)
3	Climate change adaptation and resiliency	Risk/ Opportunity	<p>The Company recognizes that climate change may pose a significant impact to its direct operations as well as supply chains and customers.</p> <p>The Company also recognizes that climate change poses opportunities to advance innovation—products, services and solutions. Businesses that act early are likely positioned to realize the opportunities. The Company is adapting its business activities to be more resilient against climate change and realize opportunities.</p>	The Company's Business Continuity team develops Business Continuity Plans (BCPs) to minimize physical damage and interruption at its facilities. The Company's supplier diversity is also key to mitigating supply chain risks.	Negative/ Positive
4	Supply chain transparency and governance	Risk/ Opportunity	Proactively working with suppliers to identify, evaluate and address environmental and societal impacts, risks and opportunities is critical to sustainable sourcing. Within this lies the opportunity to collaborate with suppliers to build a more sustainable and resilient supply chain, advancing toward our sustainability objectives. As the effects of climate change and water scarcity intensify, the availability and cost of key raw materials are projected to grow more unstable, presenting both a risk and opportunity to adopt new material inputs.	The Company strives to make an impact through the choice of the materials we use. We are committed to managing sourcing in a way that helps reduce environmental and social impacts and improve our global risk management. To that end, we continuously work to expand the company's requirements to include sustainable sourcing guidelines. Our Supplier Code of Conduct includes our requirements related to human rights, environmental sustainability, health and safety, and business ethics, as well as our requirements related to competition law compliance, conflicts of interest and privacy, among other topics.	Negative/ Positive
5	Regulatory compliance	Risk	Uncertainty and complexities arising from current/emerging regulations will likely require the Company to continue to evolve its manufacturing operations, use of materials and/or business model. Non-compliance with the regulatory and statutory requirements can impact the Company's operations and its ability to conduct business as well as generating revenue/profits.	The Company has a robust monitoring and governance mechanism to anticipate, plan and adapt to regulatory changes and compliances.	Negative

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 opportunity (Indicate positive or negative implications)
6	Sustainable Mobility	Opportunity	The future of mobility is changing, with stakeholder expectations that the transport sector transition to low- or zero-emissions solutions. The demand for advanced mobility solutions leads to the opportunity of entering new markets, including increased safety, new services, and better management of the tire life cycle.	N. A	Positive
7	Human and labour rights	Risk	Companies are expected to take strong positions on human rights and other social issues – including protecting employee well being and improving supply chain due diligence and transparency – to ensure long-term business resilience.	a) Integrating a strong governance structure for Human Rights from Goodyear Corporate's Global Human Rights Policy, grievance redressal mechanism and due diligence extending to supply chain partners b) Implementation of DEI (Diversity Equity and Inclusion) plan.	Negative
8	Customer satisfaction	Risk/ Opportunity	The Company recognizes the significance of a satisfied customer when it comes to the quality, safety, affordability, and performance of its products. Customer expectations are constantly evolving and to cater the same, the company needs to adapt to the expectations. Satisfied customers bring reputational credibility in the market as well as enhance the potential for the Company's business growth. Focused on strong innovation capability and technology-based solutions, the Company has the right tools to continue to deliver customer satisfaction.	a) Improved customer handling and relevant support systems b) Established mechanisms to identify and mitigate the technical issues that are responsible for line rejections in manufacturing	Negative/ Positive
9	Total worker health	Risk	The nature of Goodyear's business as a manufacturer places additional importance on health and safety performance.	Occupational health and safety is a critical aspect of the Company's commitment toward workforce health and safety. The Company aims to eliminate serious injuries and fatalities from its operation and to be recognized as having the safest operations in the sector.	Negative



SECTION B: MANAGEMENT AND PROCESS DISCLOSURES

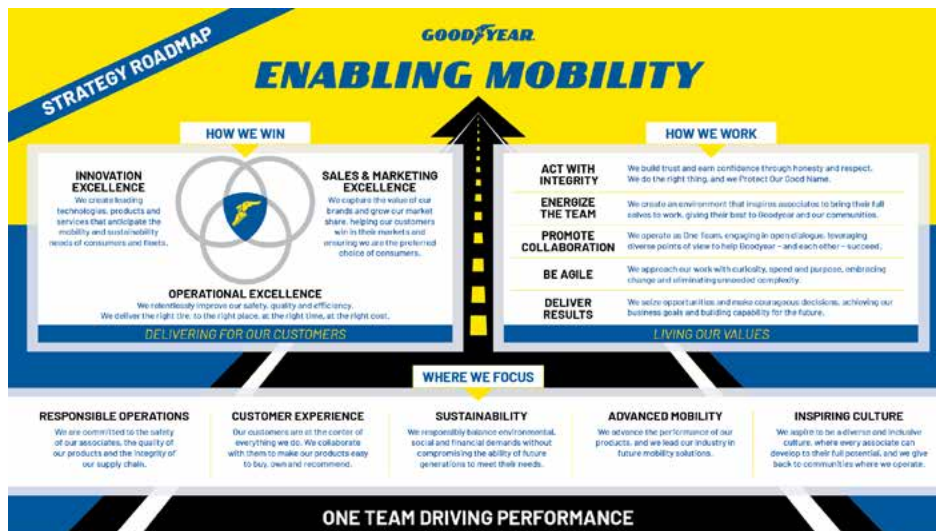
This section is aimed at helping businesses demonstrate the structures, policies and processes put in place towards adopting the NGRBC Principles and Core Elements.

Disclosure Questions	P 1	P 2	P 3	P 4	P 5	P 6	P 7	P 8	P 9
Policy and management processes									
1.									
a. Whether your entity's policy/policies cover each principle and its core elements of the NGRBCs. (Yes/No)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
b. Has the policy been approved by the Board? (Yes/No)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
c. Web Link of the Policies, if available	http://www.goodyear.co.in/investor-relations								
2. Whether the entity has translated the policy into procedures. (Yes / No)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3. Do the enlisted policies extend to your value chain partners? (Yes/No)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Supplier Code of Conduct, Anti-bribery policy and privacy policy extend to our value chain partners								
4. Name of the national and international codes/certifications/labels/standards (e.g., Forest Stewardship Council, Fairtrade, Rainforest Alliance, Trusted) standards (e.g., SA 8000, OHSAS, ISO, BIS) adopted by your entity and mapped to each principle.	The policies are based on prescribed principles, conformance to the spirit of international standards, like ISO 9001, ISO 14001, guidelines and frameworks, wherever relevant and applicable.								
5. Specific commitments, goals and targets set by the entity with defined timelines, if any.	Goals and targets are set annually and specific commitments are set periodically.								
6. Performance of the entity against the specific commitments, goals and targets along with reasons in case the same are not met.	The performance against specific commitments, goals and targets and identified KPIs at the unit level is discussed on periodic basis by the Management.								

Governance, leadership and oversight

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)

Response: Please refer to "Goodyear Strategy Roadmap" as mentioned below:



8. Details of the highest authority responsible for implementation and oversight of the Business Responsibility policy (ies).

Response: Mr. Sandeep Mahajan
 Chairman and Managing Director
 Tel No: 011-47472727
 email: goodyearindia_investorcell@goodyear.com



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.

Response: Sustainability-related issues are discussed and deliberated upon in various board committees including the Corporate Social Responsibility Committee, Audit Committee and Risk Management Committee.

10. Details of Review of NGRBCs by the Company:

Subject for Review	Indicate whether review was undertaken by Director /Committee of the Board/ Any other Committee									Frequency (Annually/ Half yearly/ Quarterly/ Any other – please specify)								
	P 1	P 2	P 3	P 4	P 5	P 6	P 7	P 8	P 9	P 1	P 2	P 3	P 4	P 5	P 6	P 7	P 8	P 9
Performance against above policies and follow-up action	The policies of the Company are reviewed periodically / on a need basis by department heads / directors / board committees / board members, wherever applicable.																	
Compliance with statutory requirements of relevance to the principles, and rectification of any non-compliances	Status of compliance with all applicable statutory requirements is reviewed by the Board of Directors on a quarterly basis.																	

11. Has the entity carried out independent assessment/ evaluation of the working of its policies by an external agency? (Yes/No). If yes, provide name of the agency.

P1	P2	P3	P4	P5	P6	P7	P8	P9
No	No	No	No	No	No	No	No	No

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	P3	P4	P5	P6	P7	P8	P9
The entity does not consider the principles material to its business (Yes/No)	Not Applicable								
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)									
It is planned to be done in the next financial year (Yes/No)									
Any other reason (please specify)									

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 under essential indicators is expected to be disclosed by every entity that is mandated to file this report.

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 programmes held	Topics / principles covered under the training and its impact	Percentage of persons in respective category covered by the awareness programmes
Board of Directors	4	<ul style="list-style-type: none"> Sustainability Cyber Security Business Familiarisation The Board of Directors also commits to the Code of Conduct annually. 	100%
Key Managerial Personnel (KMPs) and other Employees	166 training sessions conducted (virtual learning or in person)	<ul style="list-style-type: none"> Business Conduct Manual Anti-Bribery and Anti-Corruption Competition Law Global Trade Compliance Prevention of Sexual Harassment Preventing Global Modern Slavery Security Awareness Foundations Inclusive Leader Foundations: Understanding Bias to Unleash Potential Other trainings are provided based on a functional grade and a need basis, and when necessitated. 	100% Note: The Company requires employees (including KMPs) to complete online training covering the Goodyear Business Conduct Manual and key compliance policies annually. Further, certain training is also mandatory for all KMPs and employees.
Workers	2	<ul style="list-style-type: none"> Work Ethics Employee Health & Safety Training 	100%

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):

Monetary					
	NGRBC Principle	Name of the regulatory/enforcement agencies/judicial institutions	Amount (In INR)	Brief of the Case	Has an appeal been preferred? (Yes/No)
Penalty/ Fine			-		
Settlement			-		
Compounding fee			-		
Non-monetary					
	NGRBC Principle	Name of the regulatory/ enforcement agencies/ judicial institutions	Amount (In INR)	Brief of the Case	Has an appeal been preferred? (Yes/No)
Imprisonment			-		
Punishment			-		

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
	N. A

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.

Response: Yes, the Company has an Anti-Bribery Policy that applies to the Company and all its third parties, i.e., suppliers, contractors, vendors, channel partners, etc. The policy emphasises the Company's zero-tolerance approach toward corruption and bribery. The Company has appropriate internal controls to ensure that neither the Company nor its employees engage in any kind of unethical practices. The Company conducts proactive training, reviews, audits and internal investigations to enforce and monitor the compliance in alignment with the policy.

The weblink for policy <https://www.goodyear.co.in/investor-relations>



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

	FY 2022-23	FY 2021-22
Directors	Nil	Nil
KMPs	Nil	Nil
Employees	Nil	Nil
Workers	Nil	Nil

6. Details of complaints with regard to conflict of interest:

	FY 2022-23		FY 2021-22	
	Number	Remarks	Number	Remarks
Number of complaints received in relation to issues of Conflict of Interest of the Directors	Nil	-	Nil	-
Number of complaints received in relation to issues of Conflict of Interest of the KMPs	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.

Response: Nil

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.

	FY 2022-23	FY 2021-22	Details of improvements in environmental and social impacts
R&D	-	-	The company's capex investments that facilitate positive environmental impact are as follows: <ul style="list-style-type: none"> • Installation of Solar Power plant for green energy generation, • Development of car port structure for tyre storage, • Steam reduction through insulation, and • Energy saving by power factor improvement and energy efficient blowers.
Capex	5.2 %	1.7%	

2. a. Does the entity have procedures in place for sustainable sourcing? (Yes/No)

Response: Yes

- b. If yes, what percentage of inputs were sourced sustainably?

Response:

Our existing screening process includes an ESG survey and requires raw material suppliers –new or existing – to respond to either the survey or provide answers to a similar assessment. In 2022, we completed an assessment for 94% of our raw material spend globally

At Goodyear India, we strive to make an impact through our choice of the materials we use. We are committed to managing sourcing in a way that helps reduce environmental and social impacts and improve our global risk management. To that end, we continuously work to expand the Company's requirements to include sustainable sourcing guidelines. Our Supplier Code of Conduct includes our requirements related to human rights, environmental sustainability, health and safety, and business ethics, as well as our requirements related to competition law compliance, conflicts of interest and privacy, among other topics.



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:

Response:

Plastics (including packaging)	The recycling and disposal of the plastic packaging waste is carried out as per the guidelines and the provisions of Plastic Waste Management Rules.
E-waste	E-waste is sold to authorized vendors.
Hazardous waste	The company has a standard operation for handling and storage of hazardous waste at site. The waste is sold to a government-authorized vendor.
Other waste	Other waste, such as Bio-medical waste, is sold to a government authorized vendor.

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.

Response:

Extended Producer Responsibility (EPR) for plastic packaging and waste tyres is applicable to the Company's activities. The Company is in the process of registering with the relevant authorities and shall meet its EPR obligations as provided for.

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 measures for the well-being of employees:

Category	% of employees covered by										
	Total (A)	Health Insurance		Accident Insurance		Maternity Benefits		Paternity Benefits		Day-care Facilities	
		Number (B)	% (B/A)	Number (C)	% (C/A)	Number (D)	% (D/A)	Number (E)	% (E/A)	Number (F)	% (F/A)
Permanent employees											
Male	309	309	100%	309	100%	-	-	-	0%	92	30%
Female	26	26	100%	26	100%	26	100%	-	-	8	31%
Total	335	335	100%	335	100%	26	100%	-	0%	100	30%
Other than permanent employees											
Male	164	38	23%	38	23%	-	0%	-	0%	69	42%
Female	19	3	16%	3	16%	19	100%	-	0%	10	53%
Total	183	41	22%	41	22%	19	10%	-	0%	79	43%

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

Category	% of workers covered by										
	Total (A)	Health Insurance*		Accident Insurance*		Maternity Benefits		Paternity Benefits		Day-care Facilities	
		Number (B)	% (B/A)	Number (C)	% (C/A)	Number (D)	% (D/A)	Number (E)	% (E/A)	Number (F)	% (F/A)
Permanent workers											
Male	627	627	100%	627	100%	-	-	-	0%	627	100%
Female	7	7	100%	7	100%	7	100%	-	-	7	100%
Total	634	634	100%	634	100%	7	100%	-	0%	634	100%
Other than Permanent workers											
Male	1166	1166	100%	1166	100%	-	-	-	0%	1166	100%
Female	55	55	100%	55	100%	55	100%	-	-	55	100%
Total	1221	1221	100%	1221	100%	55	100%	-	0%	1221	100%

*Health and Accidental insurance are covered through ESI wherever applicable.



2. Details of retirement benefits, for Current Financial Year and Previous Financial Year

	FY 2022-23 (data for employees active as on 31.03.2023)			FY 2021-22 (data for employees active as on 31.03.2022)		
	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	100%	100%	Y	100%	100%	Y
Gratuity	100%	100%	Y	100%	100%	Y
ESI	As per act	As per act	As per act	As per act	As per act	As per act
Others-please specify	N. A	N. A	N.A	N. A	N. A	N. A

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.

Response: The Company aims to ensure that our physical infrastructure (buildings, furniture, facilities, and services in the building/campus) adheres to the accessibility standards prescribed by the Government of India to enable person(s) with disabilities to effectively perform their duties in the establishment and to provide assistive devices as required, subject to practical feasibility, to enable person(s) with disability to have access to common facilities including the physical environment, transportation, information, and communications, including technologies and systems, without any inconvenience.

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.

Response: Yes, the company has an equal opportunity policy for Persons with Disabilities. The web link for the same is <https://www.goodyear.co.in/investor-relations>

The Company is an equal opportunity employer and provides equal employment opportunities to qualified associates and applicants for employment without regard to race, colour, ethnicity, religion, sex, age, disability, or other characteristics protected by applicable law. The Company strives to maintain a work environment that is free from any harassment.

The Company provides necessary training to person(s) with disabilities as and when required to enhance their capabilities and enable them to efficiently discharge their duties in the Company.

5. Return to work and Retention rates of permanent employees and workers that took parental leave.

Gender	Permanent Employees		Permanent Workers	
	Return to work rate	Retention rate	Return to work rate	Retention rate
Male	-	-	-	-
Female	-	-	-	-
Total	-	-	-	-

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	Yes, the company has a detailed grievance handling procedure in place to address any grievances. The grievances are also addressed through multiple mechanisms such as the safety committee, canteen managing committee, works committee, POSH committee, etc. In case of non-redressal, union office bearers can also highlight the issues before the management and the same are resolved subject to the merits of the issue.
Other than Permanent Workers	The contract workmen raise their grievances through their respective contractors/ supervisors. If not resolved, they can escalate their grievances to the HR Department through their line managers.



Permanent Employees	The Company follows an "Open door" policy, where all employees can share their concerns and grievances with their respective functional heads at any point in time.
Other than Permanent Employees	They can directly approach the respective Head of Departments (HOD's)/ In charges and the same is addressed by the respective HODs/ in charges.

Note: All employees, workers (permanent and contractual) can also approach the HR and legal departments as well as utilize the Integrity Hotline for raising any concerns and grievances.

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

Category	FY 2022-23			FY 2021-22		
	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)
Employees						
Male	N/A	N/A	N/A	N/A	N/A	N/A
Female	N/A	N/A	N/A	N/A	N/A	N/A
Workers						
Male	627	609	97.13%	592	575	97.13%
Female	7	0	0%	7	0	0%

8. Details of training given to employees and workers:

Category	FY 2022-23					FY 2021-22				
	Total (A)	On Health and safety measures		On Skill upgradation		Total (D)	On Health and safety measures		On Skill upgradation	
		No.(B)	% (B/A)	No.(C)	% (C/A)		No.(E)	%(E/D)	No.(F)	%(F/D)
Employees										
Male	309	309	100%	309	100%	315	315	100%	315	100%
Female	26	26	100%	26	100%	24	24	100%	24	100%
Total	335	335	100%	335	100%	339	339	100%	339	100%
Workers										
Male	627	627	100%	627	100%	592	592	100%	592	100%
Female	7	7	100%	7	100%	7	7	100%	7	100%
Total	634	634	100%	634	100%	599	599	100%	599	100%

9. Details of performance and career development reviews of employees and worker:

Category	FY 2022-23			FY 2021-22		
	Total (A)	No.(B)	% (B/A)	Total (C)	No.(C)	% (C/A)
Employees						
Male	309	309	100%	315	315	100%
Female	26	26	100%	24	24	100%
Total	335	335	100%	339	339	100%
Workers						
Male	627	627	100%	592	592	100%
Female	7	7	100%	7	7	100%
Total	634	634	100%	599	599	100%

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?

Response: Yes, the Company has implemented an occupational health and safety management system. The activities undertaken by the Company as per the EHS management system include Health and Safety training, safety audits, work permit system and feedbacks received from outcome of risk assessments and various monitoring mechanisms, such as incident reporting and investigation, hazard hunting, lagging/reactive monitoring.

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

Response: The Company undertakes periodic internal and external audits to ensure the compliance of its Occupational Health and Safety management system within its manufacturing operation. Work-related hazards are identified through design checklists, monitoring of activities and adherence to Job Safety Analysis, Hazard Identification and Risk Assessment (HIRA), standard operating procedure and operational control procedure. High severity activities are monitored through Work Permit system to ensure the health and safety of employees and workers.

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

Response: Yes, the Company has well-established Standard Operating Procedures (SOP) for employees and workers to identify and report on work-related hazards, and the subsequent steps to mitigate them. In addition, the Company trains all its employees and workers via occupational health and safety modules. These training modules cover aspects of the methodology to identify work-related hazards, analyse the risks associated with the hazards and take subsequent steps to mitigate them.

During the safety and emergency evacuation drills, employees are trained in using emergency equipment such as a fire hydrant, firefighting system, leak and spill control procedures, and safety alarms, among others. In addition, the proficiency of employees is periodically tested in dealing with emergency situations. The practical trainings and online safety modules equipped employees with the right procedure(s) for reporting work-related hazards and the steps to remove themselves from such situations.

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

Response: Yes, the Company provides non-occupational medical and healthcare services to its employees and workers. Further, the Company has a full-fledged Occupational Health Centre (OHC), open 24 hours a day, seven days a week, at the plant with an on-site ambulance service. The OHC is equipped with all necessary medical requirements as per

the norms of the Indian Factories Act. With the endeavour to promote physical and mental wellbeing for all the employees and workers, the Company has partnered with a third-party agency that helps support employees in maintaining their mental and physical well-being.

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

Safety Incident/ Number	Category	FY 2022-23	FY 2021-22
Lost Time Injury Frequency Rate (LTIFR)(per one million-person hours worked)	Employees	0	0
	Workers	0.28	0.27
Total recordable work-related injuries	Employees	0	0
	Workers	1	1
No. of fatalities	Employees	0	0
	Workers	1	0
High consequence work-related injury or ill-health (excluding fatalities)	Employees	0	0
	Workers	0	0

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

Response: The Company has developed and implemented a detailed health and safety program, which frequently monitors the various KPIs related to health and safety. This program is guided and driven by our established policies and procedures. The Company embeds various monitoring mechanisms such as GEMBA audits, Lagging/reactive monitoring, Hazard hunting, Incident reporting and investigation, to ensure effective implementation of our EHS program.

The Company's EHS policy advocates for the provision of a safe working environment for all its employees, contractors, sub-contractors, visitors, and the neighbouring communities. The Company undertakes periodic internal and external audits to assess the safety practices and procedures in alignment with the EHS management system and other applicable guidelines. As part of the auditing procedure, the Company recognises the critical areas requiring immediate corrective action. The safety incidents and hazards are analysed to determine the root cause, and subsequent corrective action plans are laid out to help prevent the occurrence of similar incidents in the future.

Further, as part of the EHS management system, the Company provides safety trainings through modules and safety drill practices to all its employees and workers. The safety training programs help to develop a strong foundation for the workforce to identify, mitigate and prevent risks pertaining to Occupational Health and Safety. The leadership team undertakes regular reviews of safety performance to ensure the effectiveness of the EHS program.



The Company has implemented various initiatives to help prevent a negative health impact on its employees. These include various health awareness sessions, provision of medical facilities and medical insurance benefits. Additionally, the Company provides voluntary health promotion services such as lifestyle counselling, stress management sessions, and nutritional awareness campaigns, among others, for inculcating healthy lifestyle practices.

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

	Filed during the year	Pending resolution at the end of year	Remarks
Working Conditions	1	1	-
Health & Safety	-	-	-

14. Assessments for the year:

Percentage of your plants and offices that were assessed (by entity or statutory authorities or third parties)	
Health and safety practices	100*
Working Conditions	100

*Note: Industrial Hygiene sampling and monitoring is conducted by 3rd party, Regional EHS, ISO14001, Environment & Safety audit by 3rd party.

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

Response: The Company has a cross-functional team of experts to address safety-related incidents (if any) and on significant risks / concerns arising from assessments of health and safety. The team follows a structured multi-cause investigation procedure for detailed investigation and develops corrective action plans. These plans ensure elimination and control of safety-related risks.

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.

Response: Key stakeholders are individuals, organizations, parties, or entities that influence our business, add value, or are critical elements of the value chain. Employees and workers, value chain partners, regulatory bodies, industry associations, shareholders and community members are some of our key stakeholders.

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 and workers	No	Intranet, email, SMS, in-person and virtual meetings, internal events, notice boards	On going	Relevant business communication; career, learning & growth; HR policies and practices; grievance mechanisms
Value chain partners	No	Annual supplier meetings, emails, site visits, dealers meet, business and marketing communications	On going	Sales and marketing plan; new product strategy and inventory building; enhancing customer experience; grievance resolution
Regulatory bodies	No	Meetings, emails, conferences, external forums and public platforms	On going	Approval/permission on various regulatory requirements; compliance with applicable regulations
Industry Associations	No	Email communication, meeting with trade associations	Need based	Policy-making discussions and briefings, discussion on emerging regulations
Shareholders	No	Email communication, newspaper advertisement, Stock Exchange intimation, circulation of information through website, virtual meetings	On going	Resolving queries; annual shareholder meeting; passing of resolution through postal ballot
Community members	Yes	Physical and virtual meetings	On going	Corporate Social Responsibility initiatives



PRINCIPLE 5

Businesses should respect and promote human rights.

Essential Indicators

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 2022-23			FY 2021-22		
	Total (A)	No. of Employees/Workers covered (B)	% (B/A)	Total (C)	No. of Employees/Workers covered (C)	% (C/A)
Employees						
Permanent	335	335	100%	339	339	100%
Other than Permanent	183	79	43%	87	-	0%
Total	518	414	80%	426	339	80%
Workers						
Permanent	634	46	7%	599	-	0%
Other than Permanent	1221	-	0%	1245	-	0%
Total	1855	46	2%	1844	-	0%

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

Category	FY 2022-23					FY 2021-22				
	Total (A)	Equal to Minimum Wage		More than Minimum Wage		Total (D)	Equal to Minimum Wage		More than Minimum Wage	
		No.(B)	% (B/A)	No.(C)	% (C/A)		No.(E)	% (E/D)	No.(F)	% (F/D)
Employees										
Permanent										
Male	309	-	0%	309	100%	315	-	0%	315	100%
Female	26	-	0%	26	100%	24	-	0%	24	100%
Other than Permanent										
Male	164	-	0%	164	100%	82	-	0%	82	100%
Female	19	-	0%	19	100%	5	-	0%	5	100%
Worker										
Permanent										
Male	627	-	0%	627	100%	592	-	0%	592	100%
Female	7	-	0%	7	100%	7	-	0%	7	100%
Other than Permanent										
Male	1166	1166	100%	-	0%	1217	1217	100%	-	0%
Female	55	55	100%	-	0%	28	28	100%	-	0%



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

	Male		Female	
	Number	Median remuneration/ salary/ wages of respective category in lakhs	Number	Median remuneration/ salary/ wages of respective category in lakhs
Board of Directors (BoD)* **	2	290.80	-	-
Independent Directors **	2	9.00	1	9.50
Key Managerial Personnel***	1	48.99	-	-
Employees other than BoD and KMP	306	14.64	26	21.42
Workers	627	10.65	7	3.69

*Whole time directors

**Non-Executive Director (Ms. Nicole Amanda Nuttall) is not paid any remuneration or sitting fee.

***The median remuneration of 2 Whole Time Directors (KMPs) is covered as a part of Board of Directors, therefore not included in the median remuneration paid to KMPs.

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)

Response: Goodyear's Global Human Rights Steering Committee is tasked with implementing a human rights strategy that aligns with the U.N. Guiding Principles on Business and Human Rights and includes action in policy and scope, implementation, engagement and education. The Company has adopted the Global Policy on Human Rights and educates leaders and employees to understand and apply human rights standards in their area of responsibility.

5. Describe the internal mechanisms in place to redress grievances related to human rights issues.

Response: Any individual who has a grievance or concern regarding a potential violation of Goodyear's Human Rights Policy may contact the Company's confidential Integrity Hotline, which is available 24 hours a day, 7 days a week from anywhere in the world via toll-free telephone or by a dedicated website or mobile app. The Company's Integrity Hotline allows employees and third parties to report a concern or ask a question, anonymously. The Company's employees may also report concerns via the internal channels set forth in the Business Conduct Manual. Each report is reviewed by the Goodyear Compliance & Ethics Department to determine how to best address the matter.

The weblink of the Integrity Hotline is www.goodyear.ethicspoint.com

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

	FY 2022-23			FY 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	-	-	-	-	-	-
Discrimination at workplace	4	3	-	-	-	-
Child Labour	-	-	-	-	-	-
Forced Labour/ Involuntary Labour	-	-	-	1	-	-
Wages	-	-	-	-	-	-
Other human rights related issues	-	-	-	-	-	-

7. Mechanisms to prevent adverse consequences to the complainant in discrimination and harassment cases.

Response: Retaliation is prohibited at Goodyear India. The Company has an anti-retaliation policy. Employees/Workers who believe they have experienced retaliation, or believe someone else has been retaliated against, can report this to the Integrity Hotline or by contacting one of the other resources mentioned in Goodyear's Business Conduct Manual.

8. Do human rights requirements form part of your business agreements and contracts?
(Yes/No)

Response: Yes, the same have been made a part of agreements and contracts, as and where relevant.

9. Assessments for the year:

	Percentage of your plants and offices that were assessed (By entity or statutory authorities or third parties)
Child Labour	100% of the plant
Forced/involuntary labour	
Sexual harassment	
Discrimination at workplace	
Wages	
Others – please specify	

10. Provide details of any corrective actions taken or underway to address significant risks / concerns arising from the assessments at Question 9 above.

Response: Nil

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	Units	FY 2022-23	FY 2021-22
Total electricity consumption (A)	GJ	1,90,777.85	1,95,131.81
Total fuel consumption (B)	GJ	1,90,363.38	3,08,469.74
Energy consumption through other sources	GJ	1,731.52	1,774.29
Total energy consumption (A+B+C)	GJ	3,82,872.75	5,05,375.84
Energy intensity per lakhs rupee of turnover (Total energy consumption/ turnover in rupees)		1.31	2.08

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.

Response: Yes, the company has carried out an independent audit by A-Z Energy Engineers Private Limited (external agency).

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.

Response: Not Applicable

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

Parameter	Units	FY 2022-23	FY 2021-22
Water withdrawal by source (in kilolitres)			
(i) Surface water	m ³	3,08,294	2,98,323
(ii) Groundwater	m ³	1,11,536	79,472
(iii) Third party water	m ³	32,341	25,850
(iv) Seawater / desalinated water		0	0
(v) Others		0	0
Total volume of water withdrawal (in kilolitres) (i + ii + iii + iv + v)	m ³	4,52,171	4,03,645
Total volume of water consumption (in kilolitres)	m ³	4,52,171	4,03,645
Water intensity per lakhs rupee of turnover (Water consumed / turnover)		1.55	1.38

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.

Response: No.

4. Has the entity implemented a mechanism for Zero Liquid Discharge? If yes, provide details of its coverage and implementation.

Response: Yes, the Company's manufacturing unit has implemented Zero Liquid Discharge, wherein the wastewater is treated through ETP and STP RO systems. The treated water is re-used in cooling and steam condensation units along with forestry and gardening.



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

Parameter	Please specify unit	FY 2022-23	FY 2021-22
NOx	mg/Nm ³	82.12	189.71
Sox	mg/Nm ³	76.05	212.22
Particulate Matter (PM)	mg/Nm ³	47.81	147.57
Persistent organic pollutants (POP)	-	NA	NA
Volatile organic compounds (VOC)	-	NA	NA
Hazardous air pollutants (HAP)	-	NA	NA
Others – please specify (CO)	%vv	0.2	0.2

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.

Response: Yes. The Company monitors air emissions for the given parameters through a CPCB-approved and a NABL-accredited third party (Interstaller Testing centre Pvt. Ltd.) on a quarterly basis.

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

Parameter	Unit	FY 2022-23	FY 2021-22
Total Scope 1 emissions (Break-up of the GHG into CO ₂ , CH ₄ , N ₂ O, HFCs, FCs, SF ₆ , NF ₃ , if available)	Metric tonnes of CO ₂ equivalent	3,845.25	10,718.33
Total Scope 2 emissions (Break-up of the GHG into CO ₂ , CH ₄ , N ₂ O, HFCs, PFCs, SF ₆ , NF ₃ , if available)	Metric tonnes of CO ₂ equivalent	54,567.40	62,736.71
Total Scope 1 and Scope 2 emissions per lakhs rupee of turnover	Metric tonnes of CO ₂ equivalent	0.19	0.22

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.

Response: No

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

Response: As a part of the Company's initiatives to reduce GHG emissions and conserve energy, the Company has taken following steps:

- Installation of 1MW solar power plant to promote green energy and increase the share of renewables in the company's total energy consumption
- Conversion of a coal-fired boiler to a biomass-fired boiler to help reduce carbon footprint
- Installation of energy efficient centrifugal compressor to help reduce power consumption
- Automation of a boiler feed pump to effectively monitor and conserve energy
- Introduction of a water cool air dryer to help reduce power consumption
- Reduced energy consumption on compressors through proper monitoring and arresting the air leakages
- Power consumption reduction through Power Factor (PF) improvement
- Elimination of air usage for mixing the chemicals in Water Treatment Plant (WTP)
- Steam reduction through insulation and leakage reduction

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

Parameter	FY 2022-23	FY 2021-22
Total Waste generated (in metric tonnes)		
Plastic waste (A)	307.43	368.19
E-waste (B)	0	0
Bio-medical waste (C)	0.023	0.020
Construction and demolition waste (D)	367.1	424.04
Battery waste (E)	0	0
Radioactive waste (F)	0	0
Other Hazardous waste. Please specify, if any. (G)	104.68	158.97
Asbestos sheet	-	61.2
Contaminated paper board	0.11	0.14
Contaminated polythene	0.06	0.06
Empty plastic container	0.18	0.24
Empty tin chemical container	0.5	0.59
ETP Sludge	9.63	12.73
Mixed waste	1.94	2.07
Scrap chemical	7.41	6.38
Water used oil with water content	84.85	75.56

Parameter	FY 2022-23	FY 2021-22
Other Non-hazardous waste generated (H). Please specify, if any. (Break-up by composition i.e. by materials relevant to the sector)	2,811.94	2,771.98
Equipment waste	16.1	21.58
Fabric waste	22.6	45.98
Metal waste	783.94	783.94
Miscellaneous	472.32	447.82
Paper waste	46.67	46.83
Tyre waste	1,433.93	1,396.77
Wood waste	36.38	29.06
Total (A+B + C + D + E + F + G+ H)	3,591.17	3,723.20
For each category of waste generated, total waste recovered through recycling, re-using or other recovery operations (in metric tonnes)		
(i) Recycled	3,204 MT	3,217 MT
(ii) Re-used	0	0
(iii) Other recovery operations	0	0
Total		
For each category of waste generated, total waste disposed by nature of disposal method (in metric tonnes)		
(i) Incineration	19.17 MT	21.40 MT
(ii) Landfilling	367.10 MT	485.24 MT
(iii) Other disposal operations	-	-
Total	-	-

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.

Response: No.

9. Briefly describe the waste management practices adopted in your establishments. Describe the strategy adopted by your company to reduce usage of hazardous and toxic chemicals in your products and processes and the practices adopted to manage such wastes.

Response:

The waste generated is monitored daily. The total waste generated is aggregated and segregated at a single location for proper disposal according to the guidelines issued by the State Pollution control boards (SPCBs), CPCB and MoEF.

10. 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.
Not applicable as there are no operations near above-mentioned zones.			

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

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
N. A	N. A	N. A	N. A	N. A	N. A

12. 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
	N. A	N. A	N. A	N. A



PRINCIPLE 7

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

Essential Indicators

1.
 - a. Number of affiliations with trade and industry chambers/ associations
Response: 3
 - b. 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	ATMA (Automotive Tyre Manufacturers Association)	National
2	FIA (Faridabad Industries Association)	State
3	AMCHAM (American Chamber of Commerce)	International

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
N. A	N. A	N. A

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.
Response: Not Applicable
2. Provide information on project(s) for which ongoing Rehabilitation and Resettlement (R&R) is being undertaken by your entity, in the following format:
Response: Not Applicable
3. Describe the mechanisms to receive and redress grievances of the community.

Response:

The Company engages with the community through various channels such as regular meetings, periodic interaction with the concerned administrative officials and through implementation partners for CSR projects. These channels of communication facilitate the receipt and redressal of grievances of the community and are accessible systems that are largely based on dialogue and mediation.

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

	FY 2022-23	FY 2021-22
Directly sourced from MSMEs/ small producers	12%	14%
Sourced directly from within the district and neighbouring districts	23%	24%

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.

Response: The Company has adequate mechanisms and takes due efforts for addressing and redressal of consumer feedback and complaints. We have a dedicated phone line and mailbox through which customers and other stakeholders can approach the Company for reporting product-related complaints. The consumer complaints received at Gy_Care@goodyear.com are managed in accordance with the standard operating procedure (SOP). Based on its nature, the complaint is forwarded to the respective department for their further actions, if any, including adequate response and resolution of the said complaints.

Goodyear India has also introduced a mobile based app, 'Goodyear Care' for handling warranty claims for quicker providing resolution to consumers.

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

Particulars	As a percentage to total turnover
Environmental and social parameters relevant to the product	All necessary information as per regulatory requirements is disclosed on safe and responsible usage all our products.
Safe and responsible usage	
Recycling and/or safe disposal	

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

	FY 2022-23			FY 2021-22		
	Received during the year	Pending resolution at end of year	Remarks	Received during the year	Pending resolution at end of year	Remarks
Data privacy	-	-	-	-	-	-
Advertising	-	-	-	-	-	-
Cyber-security	-	-	-	-	-	-
Delivery of essential Services	-	-	-	-	-	-
Restrictive Trade Practices	-	-	-	-	-	-
Unfair Trade Practices	-	-	-	-	-	-
Other	382	-	-	334	-	-

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

	Number	Reasons for recall
Voluntary recalls	-	-
Forced recalls	-	-

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.

Response: Yes, the Company aligns with Goodyear’s corporate global privacy policy that addresses the risks related to data privacy and an internal cyber security incident response framework to mitigate the cyber security risk.

Web link- <https://corporate.goodyear.com/us/en/more/terms-conditions-and-privacy-policy/global-privacy-policy.html>

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.

Response: No regulatory action has been taken on the above-mentioned parameters.

On behalf of the Board of Directors

Sandeep Mahajan

(Chairman & Managing Director)

DIN: 08627456

May 29, 2023

Place: Delhi

