

Date: June 21, 2023.

To, **BSE Limited**Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai,
Maharashtra – 400 001.

Dear Sir/Madam

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

Pursuant to the Regulation 34 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, and BSE Limited's Notice No. 20220712-36 dated July 12, 2022 and with reference to our intimation dated June 20, 2023, regarding Annual Report of the Company for the Financial Year 2022-23 including the Business Sustainability and Responsibility Report ("BRSR") we have enclosed herewith BRSR Report for the Financial Year 2022-23, as advised in the above mentioned notice.

The same may please be taken on record and suitably disseminated to all concerned.

Thanking You,

Yours Sincerely, For Yasho Industries Limited

Komal Bhagat (Company Secretary and Compliance Officer) Mem No. A49751

Business Responsibility & Sustainability Report

SECTION A – GENERAL DISCLOSURES

I Details of the listed entity

1	Corporate Identity Number (CIN) of the Listed Entity	L74110MH1985PLC037900
2	Name of the Listed Entity	Yasho Industries Limited
3	Year of incorporation	1985
4	Registered office address	Office No. 101/102 Peninsula Heights, CD Barfiwala
		Marg, Juhu Lane, Andheri (West), Mumbai 400058.
5	Corporate address	Not Available
6	E-mail address	info@yashoindustries.com
7	Telephone No.	91-22-62510100
8	Website	www.yashoindustries.com
9	Financial year for which reporting is being done	April 1, 2022 to March 31, 2023
10	Name of the Stock Exchange(s) where shares are listed	BSE Limited
11	Paid-up Capital	11,39,92,000
12	Name and contact details (telephone, email address)	Name: Mr. Parag Jhaveri
	of the person who may be contacted in case of any	E-mail: info@yashoindustries.com
	queries on the BRSR report	Contact no: +91-22-62510100
13	Reporting boundary - Are the disclosures under this	Consolidated Basis
	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)	

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	Basic Chemistry & Specialty Products	Manufacturing, Sales of Specialty & Fine Chemicals	100%
2	Others	-	-

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

S.	Product/Service	NIC Code	% of total
No.		(Group)	Turnover contributed
1	Manufacture of Chemicals	2011	100%

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	3	1	4
International	0	1	1

17. Markets served by the entity

(a) Number of locations

Locations	Number
National (No. of States & Union Territories)	26
International (No. of Countries)	53



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

The contribution of exports was 66.34% of the total turnover of the Company for the financial year ended March 31, 2023

(c) A brief on types of customers

As chemicals are a starting point for almost all industries, the products manufactured by the Company are used in agriculture, automotive, pharmaceuticals, construction, consumer durables, Rubber, consumer care, paints and other varied end industries. The Company's customer portfolio is ranging from major global customers and small and mid-sized companies.

IV EMPLOYEES

18. Details as at the end of Financial Year

(a) Employees & Workers (including differently abled):

S.	Particulars	Total	Ma	ale	Female		
No.		(A)	No. (B)	% (B / A)	No. (C)	% (C / A)	
EMP	LOYEES (OTHER THAN WORKERS)						
1	Permanent (D)	183	145	79.23	38	20.77	
2	Other than Permanent (E)	0	0	0	0	0	
3	Total (D) + (E)	183	145	79.23	38	20.77	
WOI	RKERS						
4	Permanent (F)	459	459	100	0	0	
5	Other than Permanent (G)	318	318	100	0	0	
	Total (F) + (G)	777	777	100	0	0	

(b) Differently abled Employees and workers: Nil

S.	Particulars	Total	Ma	ale	Female		
No.		(A)	No. (B)	% (B / A)	No. (C)	% (C / A)	
DIF	FERENTLY ABLED EMPLOYEES (O	THER THAN WO	RKERS)				
1	Permanent (D)	1	1	100	0	0	
2	Other than Permanent (E)	0	0	0	0	0	
3	Total (D)+(E)	1	1	100	0	0	
DIF	FERENTLY ABLED WORKERS - Nil						
4	Permanent (F)	1	1	100	0	0	
5	Other than Permanent (G)	0	0	0	0	0	
	Total (F)+(G)	1	1	100	0	0	

19. Participation / Inclusion / Representation of Women

TOTAL	No. and perce	entage of Females	
(A)	No. (B)	%(B/A)	
7	1	14.29	
1	1	100.00	
		<u>-</u>	

^{*}Includes Managing Director & CEO (MD & CEO) and Executive Director (ED)

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	11.34%	6.25%	11.50%	13.40%	0.00%	13.40%	13.59%	16.67%	30.26%
Permanent Workers	3.93%	0.00%	3.93%	3.31%	0.00%	3.31%	6.14%	0.00%	6.14%

V HOLDING, SUBSIDIARY AND ASSOCIATE COMPANIES (INCLUDING JOINT VENTURES)

21. 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	YASHO INDUSTRIES EUROPE B.V.	Subsidiary	100	Yes

Note: the above details are as on March 31, 2023

VI CSR DETAILS

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i.	Whether CSR is applicable as per Section 135 of Companies Act, 2013	i.	Yes
	(Yes / No)		
ii.	Turnover (in ₹ lakhs)	ii.	67,046.32 Lakhs
iii.	Net worth (in ₹ lakhs)	iii.	23,707.87 Lakhs

VII TRANSPARENCY AND DISCLOSURE COMPLIANCES

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

Stakeholder	Grievance Redressal		FY 2022-23			FY 2021-22	
group 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		Remarks
Communities	Yes, a mechanism is in place to interact with community leaders to understand and address their concerns, if any	Nil	Nil	Not Applicable	Nil	Nil	Not Applicable
Investors (other than shareholders)	Yes, a mechanism is in place wherein certain Company representatives and advisors have been identified to understand and address their concerns, if any	Nil	Nil	Not Applicable	Nil	Nil	Not Applicable
Shareholders	Yes, Shareholder can register their grievances at https:// scores.gov.in/scores/Welcome. html	Nil	Nil	Not Applicable	Nil	Nil	Not Applicable
Employees and workers	h t t p s : / / w w w . yashoindustries.com/	Nil	Nil	Not Applicable	Nil	Nil	Not Applicable
Customers	uploads/7/9/4/9/7949862/ vigil_mechanism_policy.pdf	Nil	Nil	Not Applicable	Nil	Nil	Not Applicable
Value Chain Partners	_	Nil	Nil	Not Applicable	Nil	Nil	Not Applicable
Other (Please Specify)	-	-	-	-	-	-	-

24. Overview of the entity's material responsible business conduct issue -

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

Sr. No.	Material issue identified	Indicate whether risk or opportunity (R/O)	Rationale for identifying the risk / opportunity	In case of risk, approach to adapt or mitigate	Financial implications of the risk or opportunity (Indicate positive or negative implications)
1	Import restrictions like Anti- Dumping Duty & Safeguard duties	Risk	It will be increasingly difficult to import	Shortlist potential products and monitor pricing	Negative
2	Climate goals by the country and customers	Opportunity	New opportunities in new markets	Not Applicable	Positive



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.

The National Guidelines on Responsible Business Conduct (NGRBC) released by the Ministry of Corporate Affairs has updated and adopted nine areas of Business Responsibility. These are briefly as under:

P1	Businesses should conduct and govern themselves with integrity and in a manner that is ethical, transparent and accountable
P2	Businesses should provide goods and services in a manner that is sustainable and safe
Р3	Businesses should respect and promote the well-being of all employees, including those in their value chains
P4	Businesses should respect the interests of and be responsive to all its stakeholders
P5	Businesses should respect and promote human rights
P6	Businesses should respect and make efforts to protect and restore the environment
D7	Dusinesses, when engaging in influencing public and regulatory policy should do so in a manner that is responsible

- P7 Businesses, when engaging in influencing public and regulatory policy, should do so in a manner that is responsible and transparent
- P8 Businesses should promote inclusive growth and equitable development
- P9 Businesses should engage with and provide value to their consumers in a responsible manner

Disclosure Questions	P1	P2	Р3	P4	P5	P6	P7	P8	P9
Policy and Management proce	sses								
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
(b) Has the policy been approved by the Board? (Yes/No)	the Comp	ies are for pany in line g to local la	e with the	local legis	slations &	corporate	guidelines	. Policies/	guidelines

	(c) Web Link of the Policies, if available			CSR Polic 949862/cor	•					tries.com/
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

senior management personnel, including the Managing Director.

- 4 Name of the national Most of the principles are covered by our Code of Conduct which is in line with national and and international codes international standards and practices such as Universal Declaration of Human Rights, the / certifications / labels OECD Guidelines for Multinational Enterprises and the International Labour Organisation / standards (e.g. Forest (ILO) Tripartite Declaration of Principles concerning Multinational Enterprises and Social Stewardship Council, Fairtrade, Policy.Further, the Company also has ISO 14001 certification (Environment Management Rainforest Alliance, Trustee) Certificate) for all its Manufacturing Sites.
 - standards (e.g. SA 8000, OHSAS, ISO, BIS) adopted by your entity and mapped to each principle.
- 5 Specific commitments, goals and targets set by the entity with defined timelines, if any.
- 6 Performance of the Performance of each of the principles is reviewed periodically by various Committees led entity against the specific by the Management and Board of Director. commitments, goals and targets along-with reasons in case the same are not met.

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)

The Company is committed to integrating environmental, social and governance (ESG) principles into its businesses which is central to improving the quality of life of the communities it serves. It adheres to the principles of product stewardship by enhancing health, safety and environmental impacts of products and services across their lifecycles.

The Company is committed to conducting beneficial and fair business practices to the labour, human capital and to the community. It provides employees and business associates with working conditions that are clean, safe, healthy and fair.

8. Details of the highest authority responsible for implementation and oversight of the Business and Human Rights Policy.

Mr. Parag Vinod Jhaveri, Managing Director; DIN: 01257685 under the guidance of the Board of Directors and its Committees is responsible for implementation and oversight of the Business Responsibility policies

9. Does the entity have a specified Committee of the Board/ Director responsible for decision making on sustainability related issue? (Yes/No). If yes, provide details.

Yes, the Corporate Social Responsibility Committee and Risk Management Committee provides valuable direction and guidance to the Management to ensure that Safety and Sustainability implications are duly addressed in all-new strategic initiatives, budgets, audit actions and improvement plans.

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)										
	P1	P2	Р3	Р4	Р5	P6	P7	P8	Р9	P1	P2	Р3	Р4	Р5	P6	P7	P8	Р9
Performance against above policies and follow up action		Board Jal bas		irecto	rs of	the C	ompa	ny rev	view t	he su	staina	bility	initiat	ives o	f the	Comp	any o	on an
Compliance with statutory requirements of relevance to the Principles and rectification of any non-compliance.			,				t with	the s	tatuto	ory red	quiren	nents	and th	nere h	ave b	een no	o insta	ances

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	Р3	P4	P5	P6	P7	P8	P9

The Company conducts periodic review of the charters, policies internally by the Senior Management and Board Committees which then drives the policies, projects and performance of the aspects of business responsibility and sustainability.

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

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.

ESSENTIAL INDICATORS

 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	% age of persons in respective category covered by the awareness programmes		
Board of Directors	2	During the year, the Board of Directors of the Company (including	100%		
Key Managerial Personnel	2	its Committees) has invested time on	100%		
Employees other than BoD and KMPs	2	various updates comprising matters relating to an array of issues pertaining to the business, regulations, economy	42%		
Workers	1	nd environmental, social and overnance parameters.	4%		

^{*} Mandatory program every 2 years

 Details of fines / penalties / punishment / award / compounding fees / settlement amount paid in proceedings (by the entity or by its directors / KMPs) with regulators/ law enforcement agencies/ judicial institutions in FY 2022-23 (Note: the entity shall make disclosures on the basis of materiality as specified in Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) 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	Nil	Not Applicable	Nil	Not Applicable						
Settlement	Nil	Not Applicable	Nil	Not	Applicable					
Compounding fee	Nil	Not Applicable	Nil	Not	Applicable					

		Non-Monetary							
	NGRBC Principle	Name of the Regulatory/ enforcement agencies/ judicial institutions	Brief of the case	Has an appeal been preferred? (Yes/No)					
Imprisonment Nil	Nil	Not Applicable	Not Applicable	Not Applicable					
Punishment	Nil	Not Applicable	Not Applicable	Not Applicable					

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

Case Details	Name of the regulatory / enforcement agencies / judicial institutions							
Not Applicable								

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

Yes, the Company does have the Anti Bribery & Corruption policy.

5. Number of Directors / KMPs / Employees 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

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	0		0		
Number of Complaints received in relation to issues of Conflict of Interest of the KMPs	0		0		

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.

Not Applicable

LEADERSHIP INDICATORS

Awareness programmes conducted for value chain partners on any of the Principles during FY 2022-23

The Company has conducted awareness programmes on its Code of Conduct, which includes various topics i.e., anti-corruption, trade control, protection of human rights, information protection during the financial year 2021-2022

Total number of awareness programmes held	The state of the s	
2	Ethical Awareness	60%

2. Does the entity have processes in place to avoid / manage conflict of interests involving members of the Board? (Yes/No) If yes, provide details of the same.

Yes, every Director of the Company discloses his/her concern or interest in the Company or companies or bodies corporate, firms or other association of individuals and any change therein, annually or upon any change, which includes the shareholding.

Further, a declaration is also taken annually from the Directors under the Code of Conduct confirming that they will always act in the interest of the Company and ensure that any other business or personal association which they may have, does not involve any conflict of interest with the operations of the Company and the role therein. The Senior Management also affirms annually that they have not entered into any material, financial and commercial transactions, which may have a potential conflict with the interest of the Company at large.

In the Meetings of the Board, the Directors abstain from participating in the items in which they are concerned or interested.



Principle 2 – Businesses should provide goods and services in a manner that is sustainable and safe. ESSENTIAL INDICATORS

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	10%	13%	Process development in bio diesel manufacturing, savings of resources in textile processing etc.					
Capex*	21%	23%	Safe work environment, emergency preparedness, installation of monitoring systems, renewable energy (solar panels), reduction of electricity consumption, etc.					

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

The Company has put in place necessary procedures viz., sustainability assessments and periodical audits of Suppliers for sustainable sourcing. The Company provides recommendations to Suppliers wherever improvements are needed and monitors their implementation

(b) If yes, what percentage of inputs were sourced sustainably?

The Company has sourced approximately 40% of its raw materials sustainably.

- 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) Plastics (including packaging): Disposed with authorised recycler
 - (b) E-waste: Disposed with authorised recycler
 - (c) Hazardous waste: Disposed with authorised recycler
 - (d) Other waste: Disposed with authorised recycler
- 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 Extended Producer Responsibility is not applicable to Company's business activities.

LEADERSHIP INDICATORS

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

No Company have not conducted any Life Cycle Assesment during the year.

NIC	Name of	% of total	Boundary for	Whether conducted	Results communicated in
Code	Product /	Turnover	which the Life	by independent	public domain (Yes / No) If
	Service	contributed	cycle Perspective	external agency	yes, provide the web link

 If there are any significant social or environmental concerns and/or risks arising from production or disposal of your products / services, as identified in the Life Cycle Perspective / Assessments (LCA) or through any other means, briefly describe the same along-with action taken to mitigate the same.
 Not Applicable

3. Recycled or reused input material to total material (by value) used in production (for manufacturing industry) or providing services (for service industry).

Indicate input material	Recycled or reuse	input material to
	total m	aterial
	FY 2022-23	FY 2021-22
Solvents	60:40	65:35

4. Of the products and packaging reclaimed at end of life of products, amount (in metric tonnes) reused, recycled, and safely disposed, as per the following format.

		FY 2022-23		FY 2021-22				
	Re-used	Recycled	Safely Disposed	Re-used	Recycled	Safely Disposed		
Plastics (including packaging)	2 MT	0	5 MT	1 MT	0	4 MT		
E-Waste	0	0	50 kg	0	0	70 kg		
Hazardous waste	0	0	138 MT	0	0	133 MT		
Other waste	0	0	50 MT	0	0	45 MT		

5. Reclaimed products and their packaging materials (as percentage of products sold) for each product category.

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:

				% of E	mployee	s covered	by					
Category		Health insurance			Accident insurance		Maternity benefits		Paternity Benefits		Day Care facilities	
	Total (A)	Number (B)	% (B / A)	Number (C)	% (C / A)	Number (D)	% (D / A)	Number (E)	% (E / A)	Number (F)	% (F/A)	
Permanent En	nployees											
Male	97	97	100	97	100							
Female	16	16	100	16	100	16	100	Nil		Nil		
Total	113	113	100	113	100	16	100	NII		Nil		
Other than Pe	rmanent E	mployees										
Male	24	24	100	24	100							
Female	0	0		0								
Total	24	24	100	24	100							

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

			q	% of Empl	oyees cov	ered by					
Category		Health insurance			Accident insurance		Maternity benefits		nity fits	Day Care facilities	
	Total (A)	Number (B)	% (B / A)	Number (C)	% (C / A)	Number (D)	% (D / A)	Number (E)	% (E / A)	Number (F)	% (F/A)
Permanent En	nployees										
Male	484	484	100	484	100						
Female	0	0	0	0	0						
Total	484	484	100	484	100						
Other than Pe	rmanent Ei	mployees									
Male	223	160	71.74887892								
Female	0	0	0								
Total	223	160	71.74887892								



2. Details of retirement benefits for Current and Previous FY

Benefits		FY 2022-23		FY 2021-22			
	No. of employees covered as a % of total	employees	Deducted and deposited with the authority	employees covered as a	No. of employees covered as a % of total	Deducted and deposited with the authority (Y/ N/ N.A)	
	employees	workers	(Y/ N/ N.A)	employee	workers		
PF	100%	100%	Υ	100%	100%	Υ	
Gratuity	100%	100%	Υ	100%	100%	Υ	
ESI	100%	100%	Υ	100%	100%	Υ	

^{*} The Gratuity contributions are deposited with the Company's Trust Funds.

3. Accessibility of workplaces - Are the premises / offices of the entity accessible to differently abled employees, 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.

Yes, the Company's registered offices at Mumbai are accessible to 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.

Yes, the Company's policy on hiring does not discriminate against persons with disabilities.

5. Return to work and Retention rates of permanent employees that took parental leave. - Not Applicable

Gender	Permanent employees (o	ther than workers)	Permanent workers			
	Return to work rate	Retention rate	Return to work rate	Retention rate		
Male	NA	NA	NA	NA		
Female	NA	NA	NA	NA		
Total	NA	NA	NA	NA		

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

	Yes/No
Permanent Workers	Yes
Other than Permanent Workers	Yes
Permanent Employees	Yes
Other than Permanent Employees	Yes

The Redressal mechanism is as follows:

On receipt of any concern through email, letter, oral, etc., All protected disclosures will be recorded for thorough investigation. The Audit Committee may investigate and may, at its discretion, consider involving any other Officer of the Company and / or an outside agency for the purpose of investigation.

7. Membership of employees in association(s) or Unions recognised by the listed entity. - Not Applicable

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 associations or Union (B)	% (B/ A)	Total employees / workers in respective category (C)	No. of employees / workers in respective category, who are part of associations or Union (D)	% (D/ C)		
Total Permanent employees	NA	NA	NA	NA	NA	NA		
(Other than workers)	NA	NA	NA	NA	NA	NA		
Male	NA	NA	NA	NA	NA	NA		
Female	NA	NA	NA	NA	NA	NA		
Total Permanent workers	NA	NA	NA	NA	NA	NA		
Male	NA	NA	NA	NA	NA	NA		
Female	NA	NA	NA	NA	NA	NA		

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		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 (oth	er than worke	ers)									
Male	97	97	100.00%	97	100	101	101	100	101	100	
Female	16	16	100.00%	16	100	12	12	100	12	100	
Total	113	113	100.00%	113	100	113	113	100	113	100	
Workers											
Male	484	460	95.04%	401	82.85%	384	310	80.73%	270	70.31%	
Female	0	0	0.00%	0	0.00%	0	0	0.00%	0	0.00%	
Total	484	460	95.04%	401	82.85%	384	310	80.73%	270	70.31%	

Details of performance and career development reviews of employees and workers.

Category	F	FY 2022-23			FY 2021-22			
	Total (A)	No. (B)	% (B/A)	Total (C)	No. (D)	% (D/C)		
Employees (other than workers)								
Male	97	97	100.00%	101	101	100.00%		
Female	16	16	100.00%	12	12	100.00%		
Total	113	113	100.00%	113	113	100.00%		
Workers								
Male	484	484	100.00%	384	384	100.00%		
Female	0	0	0.00%	0	0	0.00%		
Total	484	484	100.00%	384	384	100.00%		

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, Company has implemented occupational health & safety management system.

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

Hazard identification and Risk assessment (HIRA)

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

Yes

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

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)	Employees	0	0
(per one million-person hours worked)	Workers	0	0
Total recordable work-related injuries	Employees	0	0
	Workers	0	0
No. of fatalities	Employees	0	0
	Workers	0	0
High consequence work related injury or ill health	Employees	0	0
(excluding fatalities)	Workers	0	0



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

Trainings provided to all employees and contract workers about Health and safety in Yasho. Appropriate PPEs are provided. Adequate Ventillation and Illumination at workplace.

Fire fighting and chemical safety measures are in place as per government guidelines. Hazard Identification and Risk assessment is practiced for routine activities and non-routine activities with Permit to Work system.

System is in place for reporting all incidents, near miss and unsafe conditions/unsafe acts at workplace. All cases are investigated and corrective actions are implemented.

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

Category		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	
Working conditions	Nil	Nil	Not Applicable	Nil	Nil	Not Applicable	
Health & Safety	Nil	Nil	Not Applicable	Nil	Nil	Not Applicable	

14. Assessments for the year

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

As there were no significant risks or concerns arising from the assessment of health & safety practices and working conditions, no corrective action was taken or necessitated to address any safety related incidents

LEADERSHIP INDICATORS

1. Does the entity extend any life insurance or any compensatory package in the event of death of (A) Employees (Y/N)

Permanent Employee - Yes

Contract Employee - 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 has established processes to monitor that the statutory dues have been appropriately deducted & deposited by its Contractors.

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

	Total no. of affected employees /Workers		No. of employees/workers that are rehabilitated and placed in suitable employment or whose family members have been placed in suitable employment		
	FY 2022-23	FY 2021-22	FY 2022-23	FY 2021-22	
Employees	Nil	Nil	Not Applicable	Not Applicable	
Workers	Nil	Nil	Not Applicable	Not Applicable	

Does the entity provide transition assistance programs to facilitate continued employability and the management of career endings resulting from retirement or termination of employment?

5. Details of assessment of value chain partners.

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

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.

No such assessments were performed.

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.

Internal and external group of stakeholders have been identified. Presently, the given stakeholder groups have the immediate impact on the operations and working of the Company. This includes Employees, Shareholders, Customers, Communities, Suppliers, Partners and Vendors.

2. List stakeholder groups identified as key for your entity and the frequency of engagement with each stakeholder group.

Stakeholder Group	Whether identified as	Channels of communication	Frequency of engagement	Purpose and scope of engagement including key		
Стопр	Vulnerable & Marginalised group (Yes/No) (Email, SMS, Newspaper, Pamphlets, Advertisement, Community Meetings, Notice Board, Websites)		(Annually / Half yearly/ Quarterly)	topics and concerns raised during such engagement		
Shareholders, Local Stock Exchange	No	Email, Newspapers, SMS, Advertisement, Annual General Meeting, Postal Ballot, Website, Social Media Platform, Stock Exchange (SE) intimations, investor / analysts meet / conference calls, annual report, quarterly results, media releases,	Ongoing	Email, Newspapers, Advertisement, Annual General Meeting, Postal Ballot, Website.		
Employees	No	Emails, Video messages, Internal Communication platforms, Intranet, Notice Board, Senior leaders' communication, goal setting and performance appraisal meetings/ review, websites, poster campaigns, quarterly publication, newsletters	Ongoing	Creating a high performance organization, updating on employee safety, business performance and key initiatives from the Company, training and awareness, responsible marketing, brand communication, health, safety and engagement initiatives.		
Customers	No	Email, Verbal, On site visit	Ongoing	Business performance and key initiatives from the Company, training and awareness, responsible marketing, brand communication, health, safety and engagement initiatives.		
Suppliers	No	Email, Verbal, On site visit	Ongoing	Supplier performance, Business Key initiatives from the Company, training and awareness, responsible marketing, brand communication, health, safety and engagement initiatives.		
Communities around our Manufacturing Sites		Verbal, On site visit	Ongoing	Key social initiatives from the Company, training and awareness, responsible marketing, brand communication, health, safety and engagement initiatives.		



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 communities around our manufacturing sites are assessed and identified for support and intervention. Need assessment surveys are conducted, based on which topics for support are identified. Every year, the CSR activities, their implementation schedule and their impact is presented to the Board of Directors of the Company for their deliberation & feedback.

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.

Yes. For example, Yes, through materiality study, the Company engages with its stakeholders in terms of identifying and prioritising the issues pertaining to economic, environmental and social topics.

3. Provide details of instances of engagement with and actions taken to, address the concerns of vulnerable/marginalized stakeholder groups.

During the Covid-19 pandemic, at the request of the marginalized communities, the Company had notonly provided basic necessities like groceries, masks & sanitizers, but had also worked closely with the community & the medical fraternity to provide ventilators to the hospital

Principle 5 – Businesses should respect and promote human rights ESSENTIAL INDICATORS

1. Employees 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 (B)	% (B / A)	Total (C)	No. of employees (D)	% (D / C)
Employees						
Permanent	113	78	69%	113	70	62%
Other than Permanent	24	5	21%	29	6	21%
Total Employees	137	83	61%	142	76	54%
Workers						
Permanent	484	58	12%	384	42	11%
Other than Permanent	223	8	4%	474	14	3%
Total Employees	707	66	9%	858	56	7%

2. Details of minimum wages paid to employees in the following format

Category		FY 2022-23				FY 2021-22				
	Total (A)		al to n wages		than n wages	Total (D)		ual to ım wages		e than ım wages
		No. (B)	% (B/A)	No. (C)	% (C/A)		No. (E)	% (E/D)	No. (F)	% (F/D)
Employees										
Male	97			97	100.00%	101			101	100.00%
Female	16			16	100.00%	12			12	100.00%
Other than Permanent										
Male	24			24	100.00%	29			29	100.00%
Female	0					0				
Workers										
Permanent	484			484	100.00%	384			384	100.00%
Male	484			484	100.00%	384			384	100.00%
Female	0					0			0	
Other than Permanent										
Male	223	223	100.00%			474	474	100.00%		
Female	0	0	0			0	0			

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

		Male	Female		
	Number	Median remuneration / salary / wages of respective category (₹ in lakh)	Number	Median remuneration/ salary / wages of respective category (₹ in lakh)	
Board of Directors#	6	826.38	1	5.30	
Key Managerial Personnel*	0	Nil	1	6.92	
Employees other than BoD and KMP	Nil	Nil	Nil	Nil	
Workers	Nil	Nil	Nil	Nil	

[#] includes sitting fees paid

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 has adopted a Sustainability Policy. Under the same, the Company has constituted a governance mechanism to address the human rights issues.

Describe the internal mechanisms in place to redress grievances related to human rights issue

The mechanism to redress grievances under human rights is same as for other grievances. On receipt of any concern by through email, letter, web helpline, oral, etc. Anything outside the purview of the Code of Conduct is informed back to the complainant. These are reviewed by MD & CEO and the Audit Committee.

6. Number of Complaints on the following made by employees

Category	FY	2022-23	FY 2021-22		
		Pending resolution at the end of year		Pending resolution at the end of year	
Sexual Harassment	0	0	0	0	
Discrimination at workplace	0	0	0	0	
Child Labour	0	0	0	0	
Forced Labour / Involuntary Labour	0	0	0	0	
Wages	0	0	0	0	
Other human rights related issues	0	0	0	0	

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

The Company gives prime importance to the dignity and respect of its employees irrespective of their gender or hierarchy and expects responsible conduct and behaviour on the part of employees at all levels. Providing a safe and congenial work environment for all employees is an integral part of the Company's Code of Conduct. In order to prevent adverse consequences to the complainants, the Company prohibits victimisation of the complainants in any form and also facilitates the filing of such complaints anonymously. The Company has put a governance structure in place to address complaints related to discrimination or harassment of any kind. The Code of Conduct of the Company guides its employees. There is an Internal Committee constituted by the Company to address complaints relating to sexual harassment.

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

Yes, the Company has included compliance with human rights requirements as a part of its standard terms and conditions of its Purchase Order, Agreements / Contracts entered into with the Suppliers and also as a part of its Supplier Code of Conduct.

9. Assessments for the year

	% of your plants and offices that were assessed (by entity or statutory authorities or third parties)
Child labour	Not Applicable
Forced/involuntary labour	
Sexual harassment	100%
Discrimination at workplace	100%
Wages	100%

^{* (}excludes Managing Director & CEO, Whole Time Director & CFO, Executive Director)



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 audit concerns in the above areas from assessments in FY 2021-22.

LEADERSHIP INDICATORS

1. Details of a business process being modified / introduced as a result of addressing human rights grievances/complaints.

Not Applicable as there have been no grievances / complaints of human rights violation received by the Company.

2. Details of the scope and coverage of any Human rights due-diligence conducted.

The Company has not conducted any human rights due-diligence during FY 2022-23.

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 of our locations are accessible to differently-abled visitors.

4. Details on assessment of value chain partners

Sexual Harassment	Nil
Discrimination at workplace	Nil
Child Labour	Nil
Forced Labour/Involuntary Labour	Nil
Wages	Nil
Others – please specify	Nil

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	FY 2022-23 (Values in MWH)	
Total electricity consumption (A)	11,823.51	11,932.74
Total fuel consumption (B)	3,20,32,423.72	3,06,89,770.12
Energy consumption through other sources (C)	1,159.95	1,221.00
Total energy consumption (A+B+C)	3,07,02,753.58	3,07,02,923.86
Energy intensity per rupee of turnover (Total energy consumption/turnover in rupees)	0.01	0.01
Energy intensity (optional) – the relevant metric may be selected by the entity		

Note: Indicate if any independent assessment / evaluation / assurance has been carried out by an external agency? No

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.

Not Applicable

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

Parameter	FY 2022-23	FY 2021-22
Water withdrawal by source (in kl)		
1. Surface water	0	0
2. Ground water	0	0
3. Third Party water	0	0
4. Seawater*	0	0
5. Others (Municipal)	43,713.00	50,194.00
6. Rainwater	0	0
Total volume of water withdrawal (in kl)	43,713.00	50,194.00
Total volume of water consumption (Process + Domestic) (in kl)	43,713.00	50,194.00
Water intensity per rupee of turnover (water consumed / turnover) (kl/INR)	0	0

^{*}Used for cooling purposes

Note: Indicate if any independent assessment / evaluation / assurance has been carried out by an external agency ? 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.

Yes

Provide details of air emissions (other than GHG emissions) by the entity, in the following format.

Parameter	Specify unit	FY 2022-23	FY 2021-22
SOx	mg/m3	17.50	16.70
NOx	mg/m3	15.30	14.37
SPM			
Persistent organic pollutants (POP)			
Volatile organic compounds (VOC)			
Hazardous air pollutants (HAP)	mg/Nm3	0.38	0.41
Particulate Matter (size less than 10µ)	mg/m3	33.00	32.72
Particulate Matter (size less than 2.5µ)	mg/m3	20.25	19.24

Note: indicate if any independent assessment / evaluation / assurance has been carried out by an external agency ? if yes, name of the external agency

Yes, Konark

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 CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, if available)	0	0	0
Total Scope 2 emissions (Break-up of the GHG into CO2, CH4, N2O, HFCs, PFCs, SF6, NF3, if available)	0	0	0
Total Scope 1 and Scope 2 emissions per rupee of turnover	0	0	0
Total Scope 1 and Scope 2 emission intensity (optional) – the relevant metric may be selected by the entity	0	0	0



7. Does the entity have any project related to reducing Green House Gas emission?

If Yes, then provide details.

Yes, We have just started working on this in collabration with BV

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

Parameter	FY (2022-23)	PY (2021-22)
Total Waste generated (in metric tonnes)		
Plastic waste (A)	2MT	2.4 MT
E-waste (B)	0	0
Bio-medical waste (C)	0	0
Construction and demolition waste (D)	0	0
Battery waste (E)	0	0
Radioactive waste (F)	0	0
Other Hazardous waste. Please specify, if any. (G)		
Other Non-hazardous waste generated (H). Please specify, if any.		
(Break-up by composition i.e. by materials relevant to the sector)		
Total (A+B + C + D + E + F + G + H)		
For each category of waste generated, total waste recovered through		
recycling, re-using or other recovery operations (in metric tonnes)		
Category of waste		
(i) Recycled	0	0
(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)		
Category of waste		
(i) Incineration	0	0
(ii) Landfilling	0	0
(iii) Other disposal operations	0	0
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. Not Applicable

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.

With Inhouse full fledge R&D we are constantly developing products using environment friendly raw materials. Also Hazardous waste generated are kept in separate bin and disposed off with authorised waste handling agency.

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, specify details in the following format:

Not Applicable

S. No.	Location of operations / offices	Types of operation	Whether the conditions of environment approval / clearance are being complied with ? Y / N If no, the reasons thereof and corrective action taken, if any.
1	Plot No.2514-2515, Phase IV, GIDC, Vapi - 396 195, Gujarat, INDIA	Manufacturing	Yes
2	Plot No.1713, Phase III, GIDC, Vapi – 396195, Gujarat, INDIA	Manufacturing	Yes
3	Survey no. 409/P1/P1/A, Karwad, Vapi, Valsad - 396191, Gujarat, INDIA	Manufacturing	Yes

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

The Company has not undertaken any environmental impact assessments during the current financial year.

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:

Yes, the Company has ensured compliance with the applicable environmental laws, regulations, guidelines in India viz., Water (Prevention and Control of Pollution) Act, Air (Prevention and Control of Pollution) Act, Environment Protection Act and Rules thereunder

Sr. No	Specify the law / regulation / guidelines which was not complied with	Provide the details of the non-compliance	Any fines / penalties / action taken by regulatory agencies such as Pollution Control Board or by courts	Corrective action taken, if any
Not Applicable				

LEADERSHIP INDICATORS

 Break-up of the total energy consumed (in Joules or multiples) from renewable and non-renewable sources, in the following format:

Parameter	FY 2022-23	FY 2021-22
From renewable sources		
Total electricity consumption (A)	1,18,23,507 KWH	1,19,32,744 KWH
Total fuel consumption (B)		
Energy consumption through other sources (C)		
Total energy consumed from renewable sources (A+B+C)	1,18,23,507 KWH	1,19,32,744 KWH
Total electricity consumption (D)		
Total fuel consumption (E)* Natural Gas	33,16,581 m3	31,77,565 m3
Energy consumption through other sources (F) (fuel consumption) Diesel	1,159.95 MWH	1,221 MWH
Total energy consumed from non-renewable sources (D+E+F)		

Note: * Unit for Energy Consumption

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

The Company has not conducted any independent assessment / evaluation by an external agency.

2. Details related to water discharged

Parameter	FY 2022-23	FY 2021-22
Water discharge by destination and level of treatment (in kilolitres)		
(i) To Surface water	0	0
- No treatment		
- With treatment – please specify level of treatment – All three (Primary,		
Secondary & Tertiary)		
(ii) To Groundwater	0	0
- No treatment		
- With treatment – please specify level of treatment		
(iii) To Seawater	0	0
- No treatment		
- With treatment - please specify level of treatment - Tertiary treatment (kl)		
(iv) Sent to third-parties	13,247 KL	13,165 KL
- No treatment	360 KL	360 KL
- With treatment – please specify level of treatment – Tertiary (kl)	12,887 KL	12,805 KL
(v) Others	0	0
- No treatment		
- With treatment – please specify level of treatment		
Total water discharged (kl)	13,247 KL	13,165 KL

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



3. Water withdrawal, consumption and discharge in areas of water stress (in kilolitres): For each facility / plant located in areas of water stress, provide the following information:

Not Applicable

Parameter	FY 2022-23	FY 2021-22
Water withdrawal by source (in kilolitres)	Nil	Nil
(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 (in kilolitres)	Nil	Nil
Total volume of water consumption (in kilolitres)	Nil	Nil
Water intensity per rupee of turnover (Water consumed / turnover) (kl/rupee)	Nil	Nil
Water discharge by destination and level of treatment (in kilolitres)	Nil	Nil
(i) Into Surface water	Nil	Nil
- No treatment	Nil	Nil
- With treatment-please specify level of treatment	Nil	Nil
(ii) Into Groundwater	Nil	Nil
- No treatment	Nil	Nil
- With treatment-please specify level of treatment	Nil	Nil
(iii) Into Seawater	Nil	Nil
- No treatment	Nil	Nil
- With treatment-please specify level of treatment - Primary treatment	Nil	Nil
meets the environmental norms due to the nature of process	Nil	Nil
(iv) Sent to third-parties	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

The Company has not conducted any independent assessment / evaluation by an external agency.

4. Details of total Scope 3 emissions & its intensity, in the following format - Not Applicable

Parameter	Unit	FY 2022-23	FY 2021-22
-	-	-	-
-	-	-	-
-	-	-	-

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.

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

Although the Company does not operate in any of the ecologically sensitive areas, your Company is sensitive to the needs of all its stakeholders. The discharge parameters are independently monitored by an agency appointed by the Ministry of Environment, Forest & Climate Change, Government of India. The report of the monitoring is regularly shared by the agency with all its stakeholders.

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, provide details of the same as well as outcome of such initiatives, as per the following format

Not Applicable

Sr. No	Initiative undertaken	Details of the initiative	Outcome of the initiative	
1	Nil	Nil	Nil	
2	Nil	Nil	Nil	

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

Yes. The Company has a well-defined Business Continuity Plan. The Incident and Crisis Management system of the Company defines organizational structures and provides guidance to the Management to enable the efficient management of incidents or crisis, with the objective of minimizing the overall negative impact of a given situation and enabling a return to normalcy in the shortest possible time frame.

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.

Not Applicable

9. Percentage of value chain partners (by value of business done with such partners) that were assessed for environmental impacts.

Nil

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

ESSENTIAL INDICATORS

a. Number of affiliations with trade and industry chambers / associations
 The Company had affiliations with trade and industry chambers / associations.

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	Confederation of Indian Industry	National
2	Federation of Indian Chambers of Commerce & Industry	National
3	Global Compact Network, India	National
4	Bombay Chamber of Commerce & Industry	State
5	Indian Management Association	National
6	Indian Chemical Council	National
7	Emission Control Manufacturer's Association	National
8	Indo German Chamber of Commerce	National
9	CropLife India	National
10	Indian Polyurethane Association	National

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

LEADERSHIP INDICATORS

1. Details of public policy positions advocated by the entity

Not Applicable



Principle 8 – Businesses should promote inclusive growth and equitable development ESSENTIAL INDICATORS

 Details of Social Impact Assessments (SIA) of projects undertaken by the entity based on applicable laws, in the current FY 22

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.

Not applicable

3 Describe the mechanisms to receive and redress grievances of the community

Not Applicable

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	Nil	Nil
Sourced directly from within the district and neighbouring districts	Nil	Nil

LEADERSHIP INDICATORS

1. 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

2. Provide the following information on CSR projects undertaken by your entity in designated aspirational districts as identified by government bodies:

The Company has undertaken CSR projects / activities in and around its Manufacturing Sites at Valsad, Gujarat. However, the Company has not undertaken any such CSR activity in designated aspirational districts identified by government bodies.

3. Do you have a preferential procurement policy where you give preference to purchase from suppliers comprising marginalized / vulnerable groups? (Yes/No)

The Company has a process to receive and redress concerns/grievances received from the community. A site level committee consisting of members from various departments viz. administration, security, CSR, etc. is formed which receives the concerns (written/verbal) and works towards its redressal. A joint field visit / investigation is done and the concern is addressed appropriately in a timely manner. The concerns are recorded and tracked for closure.

- (a) No, the Company does not have a preferential procurement policy.
- (b) From which marginalised / vulnerable groups do you procure?

 Not Applicable
- (c) What percentage of total procurement (by value) does it constitute? Not Applicable
- 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

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

6. Details of beneficiaries of CSR Projects:

Approximate project-wise beneficiaries and % vulnerable and marginalised groups (scheduled castes, scheduled tribes) are as mentioned below:

S. No.	CSR Project	No. of persons benefitted from CSR	% of beneficiaries from vulnerable and marginalised groups
1	Education (Kocharva Patel F. Shala)	195	80
2	Health	Nil	Nil
3	Environmental	Nil	Nil

Principle 9 - Businesses should engage with and provide value to their consumers in a responsible manner **ESSENTIAL INDICATORS**

Describe the mechanisms in place to receive and respond to consumer complaints and feedback.

Consumer complaint is received from marketing team, investigation is carried out in cordination with concern departments, CAPA is made and sent to consumer.

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	100%

Number of consumer complaints in respect of the following:

		FY 2022-23		FY 2021-22		
	Received during the	Pending resolution at end of year	Remarks	Received during the year	Pending resolution at end of year	Remarks
Data privacy	0	0		0	0	
Advertising	0	0		0	0	
Cyber-security	0	0		0	0	
Delivery of essential services	0	0		0	0	
Restrictive Trade Practices	0	0		0	0	
Unfair Trade Practices	0	0		0	0	
Other	2	0		11	0	

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

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

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 detailed framework on cyber security and risk related to data privacy.

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.

The cyber security for the Company has been outsourced and managed by a leading IT services company. The regular reviews are conducted, and corrective actions are taken to improve the cyber security posture.



LEADERSHIP INDICATORS

 Channels / platforms where information on product s and services of the entity can be accessed (provide web link, if available).

Although there is no central platform for accessing information about all the products and services of the Company, each business unit has developed its own platform where information related to their products is available.

The information on products and services of the entity can be accessed at https://www.yashoindustries.com/

2. Steps taken to inform and educate consumers about safe and responsible usage of products and/or services.

All business units of the Company provide safety and information sheets and mention on the packaging to their consumers about the safe and responsible use of the products.

- 3. Mechanisms in place to inform consumers of any risk of disruption/discontinuation of essential services.

 The Company informs through emails and 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.

No

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