## **BUSINESS RESPONSIBILITY AND SUSTAINABILITY REPORT**

[As per Regulation 34(2)(f) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015]

## **SECTION A: GENERAL DISCLOSURES**

## **DETAILS OF THE LISTED ENTITY**

1.	Corporate Identity Number (CIN) of the Company	:	L24110MH2000PLC124224
2.	Name of the Company	:	SUMITOMO CHEMICAL INDIA LIMITED
3.	Year of Incorporation	:	2000
4.	Registered Office Address	:	Bldg. No.1,GF,Shant Manor Co-op Housing Society Limited, Chakravarti Ashok 'X' Road, Kandivli (E), Mumbai - 400101
5.	Corporate Office Address	:	13&14, Aradhana Industrial Development Corporation Near Virwani Industrial Estate, Goregaon (East), Mumbai 400063
6.	E-mail –Id	:	investor.relations@sumichem.co.in
7.	Telephone	:	022-42522200
8.	Website	:	www.sumichem.co.in
9.	Financial Year reported	:	01 April 2023 to 31 March 2024
10.	Name of the Stock Exchange(s) where shares are listed	:	BSE Limited & National Stock Exchange of India Limited
11.	Paid-up Capital	:	₹ 4,991.46 Million
12.	Name and contact details (telephone, email address) of the person who may be contacted in case of any queries on the BRSR report	:	Ms Deepika Trivedi, Company Secretary & Compliance Officer Tel. No. 022-42522330
13.	Reporting boundary - Are the disclosures under this report made on a standalone basis (i.e. only for the entity) or on a consolidated basis (i.e. for the entity and all the entities which form a part of its consolidated financial statements, taken together)	:	Standalone basis
14.	Name of Assurance Provider	:	N.A.
15.	Type of Assurance Obtained	:	N.A.

## **II. PRODUCTS/SERVICES**

**16. 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
	Manufacturers and	Chemical and chemical products	90%
	suppliers		

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

S.	Product / Service	NIC Code	% of total Turnover	
No.			contributed	
1.	Agri-inputs	2021	90%	

#### **III. OPERATIONS**

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

Location	Number of plants	Number of offices	Total	
National	5	7	12	
International	Nil	2	2	

#### 19. Markets served by the entity:

#### a. Number of locations

Locations	Number
National (No. of States)	30
International (No. of Countries)	50+

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

19.79%

#### c. A brief on types of customers

The Company has about 15,000 direct customers located across the country.

Apart from the domestic customers the Company does have customers in different countries who import SCIL's products (branded and technical) for their markets.

The Company also supplies technical grade/bulk insecticides to the industry who further process technical into formulations or repack the formulations.

Farmers are the end-users of SCIL's products.

#### **IV. EMPLOYEES**

### 20. Details as at the end of Financial Year:

#### a. Employees and workers (including differently abled):

	<u>EMPLOYEES</u>								
S.	Particulars	rticulars Total (A) Male			Female				
No.			No. (B)	% (B / A)	No. (C)	% (C / A)			
1.	Permanent (D)	1344	1297	96.50%	47	3.50%			
2.	Other than Permanent (E)	1083	1072	98.98%	11	1.02%			
3.	Total employees (D + E)	2427	2369	97.61%	58	2.39%			
		WOR	KERS						
4.	Permanent (F)	305	305	100%	_	_			
5.	Other than Permanent (G)	2473	2472	99.96%	1	0.04%			
6.	Total employees (F + G)	2778	2777	99.96%	1	0.04%			

## b. Differently abled Employees and workers

	DIFFERENTLY ABLED EMPLOYEES								
S.	Particulars	Total (A)	M	ale	Fen	nale			
No.			No. (B)	% (B / A)	No. (C)	% (C / A)			
1.	Permanent (D)	6	6	100%	_	_			
2.	Other than Permanent (E)	_	_	_	_	_			
3.	Total differently abled employees	6	6	100%	_	_			
	(D + E)								
	DIF	FERENTLY A	BLED WORK	<u>CERS</u>					
4.	Permanent (F)	6	6	100%	_	_			
5.	Other than permanent (G)	_	_	_	_	_			
6.	Total differently abled workers (F	6	6	100%	_	_			
	+ G)								

## 21. Participation/Inclusion/Representation of women:

	Total (A)	No. and percentage of Females	
		No. (B)	% (B / A)
Board of Directors	9	1	11.11%
Key Management Personnel	5	1	20.00%

## 22. Turnover rate for permanent employees and workers:

(Disclose trends for the past 3 years)

	2023-24			2022-23			2021-22		
	Male	Female	Total	Male	Female	Total	Male	Female	Total
Permanent	22.62%	16.16%	22.38%	27.22%	5.71%	26.38%	20.52%	11.11%	20.14%
Employees									
Permanent	5.41%	_	5.41%	3.15%	_	3.15%	3.45%	_	3.45%
Workers									

## V. HOLDINGS, SUBSIDIARY AND ASSOCIATE COMPANIES (INCLUDING JOINT VENTURES)

## 23. (a) Name 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.	Sumitomo Chemical Company, Limited, Japan	Holding	75.00%	No
2.	Excel Crop Care (Africa) Limited	Subsidiary	99.94%	No
3.	Barrix Agro Sciences Private Limited	Subsidiary	85.00%	No

#### VI. CSR DETAILS

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

(ii) Turnover: ₹28,062.81 Million(iii) Net worth: ₹24,402.49 Million

## **VII. TRANSPARENCY AND DISCLOSURES COMPLIANCES**

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

Stakeholder	Grievance Redressal Mechanism in Place (Yes/No) (If Yes, then provide web- link for grievance redress policy)		FY 2023-24		FY 2022-23			
group from whom complaint is received		Number of complaints filed during the year	Number of complaints pending resolution at close of the year	Remarks	Number of complaints filed during the year	Number of complaints pending resolution at close of the year	Remarks	
Communities	Yes https://sumichem. co.in/contact.php	Nil	Nil	NA	Nil	Nil	NA	
Investors (other than shareholders)	Yes https://sumichem. co.in/contact.php	NA	NA	NA	NA	NA	NA	

Stakeholder	<b>Grievance Redressal</b>		FY 2023-24		FY 2022-23			
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	Number of complaints pending resolution at close of the year	Remarks	
Shareholders	Yes https://sumichem. co.in/investors- relations. php#Contacts	9	-	All the complaints were addressed	7	-	All the complaints were addressed	
Employees and workers	Yes (Available on Company's intranet accessible to authorised persons)	1	-	The complaint resolved after investigation	1	-	The complaint was resolved in conciliation	
Customers	Yes https://sumichem. co.in/contact.php	52	-	All the complaints were addressed	32	-	All the complaints were addressed	
Value Chain Partners	Yes https://sumichem. co.in/contact.php	_	_	_	_	_	_	
Other (please specify)	_	_	_	-	_	_	_	

## 26. 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 or opportunity (Indicate positive or negative implications)
1.	Occupational Health and Safety	Risk and Opportunity	Risk: Critical aspect for ensuring employee welfare. Non-compliance with appropriate safety standards can attract a high frequency of health and safety incidents.  Opportunity: Robust EHS management system with appropriate hazard identification, implication plan and root cause analysis will showcase Company's commitments towards employee safety increased productivity and motivation.	Implementation of a Company-wide robust EHS management system. Ensuring periodic internal and external audits. Training all employees and workers on safe working practices. Investigation of each reported case and preparation of remedial plan	Incidents of occupational health & safety management system may cause loss in man-days and further impact productivity of operations. It can also demoralise employees and workers which can reduce motivation and productivity.

S. No.	Material issue identified	Indicate whether risk or opportunity (R/O)	Rationale for identifying the risk / opportunity	In case of risk, approach to adapt or mitigate	Financial implications of the risk or opportunity (Indicate positive or negative implications)
2.	Consumer Health and Safety / Product Stewardship	Risk	Consumer safety is critical for gaining trust. Non-compliance regarding product information and labelling/ marketing and communications can have adverse effects	Robust protocols for design, packaging and consumer safety at product development stages. Implementation of Quality Management System (QMS), effective product recall management.	Any health and Safety incident can reduce customer trust and adversely impact the demand for products. Non-compliance with product marketing and labelling can attract monetary fines/punishments.
3.	Human Rights	Risk	Instances of human rights violation or non-compliance of statutory norms can lead to adverse financial and reputational implications.	Comprehensive policies and procedures included in the Company Code of Conduct.	Company's reputation and relationships with stakeholders can be adversely affected in case of any instances of non- compliance.
4.	Diversity and Inclusion / Human Resource Development	Opportunity	Fostering a culture which integrates diversity, inclusion, employee well-being, and training and development will attract and retain employees	Diversity and inclusion policy and training. Employee and worker skill development training programs for improving mental well- being.	Investing in human capital leads to improve employee productivity, spur innovation and attract employees with similar organisational value.
5.	Energy and Emissions Management / Waste Management	Opportunity	Enhancing and utilising green energy to reduce carbon footprint of the organisation. Poor management can lead to non-compliance with legal requirements	Transition towards greener options such as onsite solar and wind energy. Implementation of robust waste management system incorporating initiatives that ensure hazardous waste management and responsible disposal to ensure adherence as per statutory law.	Increasing self-reliance on sustainable and green energy can reduce Company costs and attract investment opportunities.  Non-compliance with regulatory norms on waste management can lead to fines and penalties and adversely affect the operating costs o£ the Company.
6.	Water Stewardship	Risk	Unavailability of surface water may adversely hamper operations.	Implementation of water recycle management to reduce fresh water consumption and preserve natural resources.	Shortage of water can slow down plant productivity. Incidents of non-compliance regarding wastewater can lead to monetary loss.
7.	Responsible Supply Chain	Risk	Adverse events across the supply chain can hamper the Company's reputation as a responsible business	Implementation of Supplier Responsible Sourcing Assessment (SRSA). Suppliers are assessed on Four ESG parameters (labor standards, health and safety, ethics and integrity and environment). In case of any deviation, the suppliers are asked to take necessary corrective actions.	Any adverse instances with supply chain can disrupt operations and availability of products.

S. No.	Material issue identified	Indicate whether risk or opportunity (R/O)	Rationale for identifying the risk / opportunity	In case of risk, approach to adapt or mitigate	Financial implications of the risk or opportunity (Indicate positive or negative implications)
8.	Social Impact	Opportunity	Aligning CSR initiatives with the needs of the community can create a positive impact which can unlock goodwill and social license to operate.	The Company has undertaken several CSR initiatives, mentioned at <a href="https://www.sumichem.co.in">www.sumichem.co.in</a> . For overall development of the community in the field of preventive healthcare, promotion of education and conservation of natural resources.	Being a responsible corporate citizen, community upliftment is a critical aspect
9.	Business Ethics, Governance and Transparency	Risk	Building a culture of integrity and transparency is linked with Fulfillment of mandates as well as strengthening relationships with stakeholders	Development of Code of Conduct, Development of policies, programs and mechanisms for avoiding workplace discrimination, harassment and corruption, among others	Any instances of unethical practices have the risk of tarnishing Company reputation and attracting fines/ penalty which can in turn affect business continuity.

## **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.

Dis	sclosure Questions	P1	P2	Р3	P4	P5	P6	P7	P8	P9
Ро	olicy and management processes		1						1	
1.	a. Whether your entity's policy/ policies cover each principle and its core elements of the NGRBCs. (Yes/No)	Y	Y	Y	Y	Y	Y	Y	Y	Y
	b. Has the policy been approved by the Board? (Yes/No)	Υ	Υ	Υ	Υ	Υ	Υ	Y	Υ	Υ
	c. Web Link of the Policies, if available	Manage others, policies	ement Em are displa	ike Code aployees, ayed on t able on ir ersons	the CSR I	Policy an any's we	d the Wh bsite ( <u>wv</u>	istle Blow w.sumic	ver Policy hem.co.ii	, among <u>n</u> ). Other
2.	Whether the entity has translated the policy into procedures. (Yes/No)	Υ	Υ	Y	Υ	Υ	Y	Υ	Y	Υ
3.	Do the enlisted policies extend to your value chain partners? (Yes/No)	Υ	Υ	Υ	Υ	Υ	Υ	Y	Υ	Υ
4.	Name of the national and international codes/certifications/ labels/ standards (e.g. Forest Stewardship Council, Fairtrade, Rainforest Alliance, Trustea) standards (e.g. SA 8000, OHSAS, ISO, BIS) adopted by your entity and mapped to each principle.	-	(1,2)	(3)	(3)	(3)	(2)	(2)	(2)	(1,2,3)

Note A: The Policies have been approved by the Board wherever required by law, rules and regulations. Other policies are developed and approved internally by appropriate authorities and are signed by MD/Functional Heads as required/appropriate.

Note B: ISO9001:2015 (1), ISO14001:2015 (2), ISO45001:2018 (3)

Dis	closure Questions	P1	P2	P3	P4	P5	P6	P7	P8	P9
5.	Specific commitments, goals and targets set by the entity with defined timelines, if any.	-	_	_	_	-	_	_	_	-
6.	6. Performance of the entity against the specific commitments, goals and targets along-with reasons in case the same are not met.  The Company has set up very high standards internally for all these areas. The performance and any exceptions are regularly reviewed by various functions and management and corrective actions are implemented.									
Go	Governance, leadership and oversight									
7.	<ul> <li>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)</li> <li>The Company is committed to integrating Environmental, Social and Governance (ESG) principles into its</li> </ul>									
	businesses which is central to in						s it serve	!S.		
8.	responsible for implementation and oversight of the Business Responsibility policy(ies).									
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.	Director policies	respons	ible for d emented	ecision-r	naking o	n sustain	ability-re	he Board :lated issu Ir Sushil N	ies. The

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	P4	P5	P6	P7	Р8	Р9	P1	P2	Р3	P4	P5	P6	P7	P8	P9
Performance against above policies and follow up action	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Υ	Annually and additionally as and when required								
Compliance with statutory requirements of relevance to the principles, and, rectification of any noncompliances	Y	Y	Υ	Υ	Υ	Y	Υ	Y	Υ	Quarterly								

11. Has the entity carried out independent assessment/ evaluation of the working		P2	Р3	P4	P5	P6	P7	P8	P9
of its policies by an external agency? (Yes/No). If yes, provide name of the agency.	The Cor assessr regular	ment/eva intervals	aluation. from a b	However best prac	, the poli tice pers	cies are i	reviewed is well as	l agency internall from a r eads.	y at

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

- Not Applicable as all the principles are covered by a policy

#### 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 programs held	Topics / principles covered under the training and its impacts	% of persons in respective categories covered by the awareness programs.
Board of Directors	3	Code of conduct and its	
Key Management Personnel	3	implementation (CoC).	
Employees other than BOD and KMP	3	2. Prevention of Sexual Harassment (POSH).	100%
Workers	3	3. Anti-Corruption / Anti-Bribery (ACAB) policy	

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 Requirements) Regulations, 2015 and as disclosed on the entity's website):

	Monetary							
	NGRBC Principle	Name of the regulatory/ enforcement agencies/ judicial institutions	Amount (In ₹)	Brief of the Case	Has an appeal been preferred? (Yes/No)			
Penalty / Fine								
Settlement	No material cases of fines/penalties/awards/compounding fees/settlement.							
Compounding Fee								

		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					

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 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 & Anti-corruption policies. These Policies provide for and prohibit offering or promising, directly or indirectly, payment of bribes (including cash, gift, certificates, favours, services or promises to do or not to do anything). These Policies also provide for and prohibit acceptance of bribes by the Company directors, officers and employees. The Company also has an Entertainment and Gifting Policy with a view to strengthening and enforcing anti-bribery policy in effective manner. The Company's Anti-bribery Policy and Entertainment and Gifting Policy are posted on its intranet with access available to its employees using login and password.
- 5. Number of Directors/KMPs/employees/workers against whom disciplinary action was taken by any law enforcement agency for the charges of bribery/ corruption:

	2023-24	2022-23
Directors	Nil	Nil
KMP's	Nil	Nil
Employees	Nil	Nil
Workers	Nil	Nil

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

	2023-24	2022-23
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.
  - None

# 8. Number of days of accounts payables [(Accounts payable \*365) / Cost of goods/services procured)] in the following format:

	2023-24	2022-23
Number of days of accounts payables	88	79

#### 9. Open-ness of business

Provide details of concentration of purchases and sales with trading houses, dealers, and related parties along-with loans and advances & investments, with related parties, in the following format:

Parameter	Metrics	2023-24	2022-23
Concentration of Purchases	a. Purchases from trading houses as % of total purchases	8.30%	7.90%
	b. Number of trading houses where purchases are made from	21	16
	c. Purchases from top 10 trading houses as % of total purchases from trading houses	89.60%	99.00%
Concentration of Sales	a. Sales to dealers / distributors as % of total sales	84.50%	80.54%
(Domestic Sales)	b. Number of dealers / distributors to whom sales are made	14072	15,163
	c. Sales to top 10 dealers/ distributors as % of total sales to dealers & distributors	5.14%	5.43%

Parameter	Metrics	2023-24	2022-23
Share of RPTs in	a. Purchases (Purchases with related parties / Total Purchases)	26.67%	22.45%
	b. Sales (Sales to related parties / Total Sales)	8.30%	13.08%
	c. Loans & advances (Loans & advances given to related parties / Total loans & advances)	_	_
	d. Investments (Investments in related parties / Total Investments made)	3.65%	_

#### **Leadership Indicators**

1. Awareness programs conducted for value chain partners on any of the Principles during the financial year:

Total number of awareness programs held	Principles covered	Value chain partners covered (by value of business done with such partners)
3	1,2,6	75.00%

- 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 other companies or body 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. 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. For identifying and tracking conflict of interests involving the Directors/KMPs of the Company, the Corporate Secretarial team maintains a database of the Directors and the entities in which they are interested. This list is shared with the Finance department which flags off the parties in their system for monitoring and tracking transaction(s) entered by the Company with such related parties.

All related party transactions are approved by the audit committee. The audit committee reviews related party transactions on a quarterly basis. Approval of shareholders is obtained through resolution for related party transactions when the amount of such transaction with a particular related party exceeds 10% of the turnover. The concerned related party as well as all other related parties are debarred from voting in favour of such resolution.

# 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.

	2023-24	2022-23	Details of improvements in environmental and social impacts.
R&D	100%	100%	R & D work is directed towards establishing environment friendly processes for new technical grade materials, upgrading existing processes so as to reduce effluent, finding greener alternatives, making user-friendly formulations.
Capex	11.00%	19.00%	STP, High efficiency electrical drives, LED lighting, Scrubbers Etc.

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

The Company inculcates the principles of sustainable sourcing throughout the lifecycle of its products including procurement of raw materials and transportation of them to designated plant locations. Consequently during the financial year 2023-24, over 90% of the raw material sourcing was carried out in a sustainable manner.

- 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): The post use plastic waste recycling is done in compliance of Plastic Waste Rules of Gujarat by GPCB for Bhavnagar, Gajod & Vapi plants. The Company is registered as an EPR. The annual return is submitted to GPCB/CPCB boards.
  - (b) E-waste: E-waste is disposed off to registered vendors under sub-rule (3) of rule no.13, The E-waste (Management) Rules, 2016.
  - (c) Hazardous waste: Hazardous waste is disposed of to state pollution control board approved sites for landfill and incineration and periodical returns are submitted to the authorities.
  - (d) Other waste: N.A.
- 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 EPR is applicable to the Company's activities. The waste collection plan is in line with EPR plan and same submitted to GPCB/CPCB as per The Plastic Waste Management Rules.

## **Leadership indicators**

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

NIC Code	Name of Product/ Service	% of total Turnover contributed	Boundary for which the Life Cycle Perspective/ Assessment was conducted	Whether conducted by independent external agency (Yes/No)	Results communicated in public domain (Yes/No) If yes, provide the web-link.
2022	Agro-chemical inputs	100%	Gate to gate	No	No

 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.

Name of Product / Service Description of the risk / co		Action Taken
	N/A	

3. Percentage of 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 reused input material to total material		
	2023-24	2022-23	
Recycle Water	55.00%	56.00%	
Energy (Wind/Solar)	39.00%	29.00%	

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

		2023-24			2022-23			
	Re-used	Recycled	Safely Disposed	Re-used	Recycled	Safely Disposed		
Plastics (including packaging)	_	2,601	673	_	2,209	400		
E-waste	_	0.35	0	_	1.35	0		
Hazardous waste	2,915	1,042	8,886	4,081	1,649	8,961		
Other Waste (Boiler Ash)	_	_	2,039	_	_	2,370		

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

Indicate product category	Reclaimed products and their packaging materials as % of total products sold in respective category
The quantum o	f such material is almost negligible

PRINCIPLE 3: BUSINESSES SHOULD RESPECT AND PROMOTE THE WELLBEING OF ALL EMPLOYEES, INCLUDING THOSE IN THE VALUE CHAIN.

#### **Essential Indicators**

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

		% of employees covered by										
Category	Category Total		Health Insurance		Accident Insurance		Maternity Benefits		Paternity Benefits		Day Care Facilities	
	(A)	Number (B)	% (B / A)	Number (C)	% (C / A)	Number (D)	% (D / A)	Number (E)			% (F / A)	
	(B)   (B / A)   (C)   (C / A)   (D)   (D / A)   (E)   (E / A)   (F)   (F / A)    Permanent Employees											
Male	1297	1297	100%	1297	100%	N/	Д	N/	4	N.	A	
Female	47	47	100%	47	100%	47	100%	N/	4	N.	A	
Total	1344	1344	100%	1344	100%	47	100	N	A	NA		
			Oth	er than P	ermanei	nt Employ	ees					
Male	1072	1072	100%	1072	100%	N/	Д	N/	4	N.	A	
Female	11	11	100%	11	100%	11	100%	NA		N.	A	
Total	1083	1083	100%	1083	100%	11	100%	_		_	-	

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

		% of Workers covered by										
Category	Total	Health Insurance		Accident Insurance		Maternity Benefits		Paternity Benefits		Day Care Facilities		
	(A)	Number (B)	% (B / A)	Number (C)	% (C / A)	Number (D)	% (D / A)	Number (E)	% (E / A)	Number (F)	% (F / A)	
	Permanent Workers											
Male	305	305	100%	305	100%	_	_	_	_	_	_	
Female	_	_	_	_	_	_	_	_	_	_	_	
Total	305	305	100%	305	100%	_	-	-	-	_	_	
			01	ther than	Permane	ent Worke	rs					
Male	2472*	337	13.63%	337	13.63%	_	_	_	_	_	_	
Female	1	_	_	_	-	1	100%	_	_	_	_	
Total	2473	337	13.63%	337	13.63%	1	100%	_	-	-	-	

<sup>\*</sup> All other contract labours are covered under Employees State Insurance Corporation & Workmen Compensation as per Act i.e. - 2136 out of 2473 in place of HI & AI

 Spending on measures towards well-being of employees and workers (including permanent and other than permanent) in the following format:

	2023-24	2022-23
Cost incurred on well-being measures as a % of	0.39%	0.29%
total revenue of the Company		

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

Benefits		2023-24		2022-23			
	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%	Yes	100%	100%	Yes	
Gratuity	100%	100%	Yes	100%	100%	Yes	
ESI	100%	100%	Yes	100%	100%	Yes	
Others:							
Superannuation Scheme	27.53%	NA	Yes	28.96%	NA	Yes	
National Pension Scheme	2.77%	NA	Yes	2.11%	NA	Yes	

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.

- Few of our sites including corporate office are disabled friendly.
- 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
- 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	100%	100%	_	_	
Total	100%	100%	_	_	

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)

Category	Yes/No				
	(If Yes, then give details of the mechanism in brief)				
Permanent Workers	The Company has established a grievance mechanism to create a fair and				
Other than Permanent Workers	efficient platform for addressing the grievances of employees and workers.				
Permanent Employees	Grievances are received through Verbal (in person), telephone, emails, letters etc. by Human Resources & General Affairs Division. Grievances are				
Other than Permanent Employees	investigated by HR & or Concerned function/Dept. If Grievances are genuine corrective action is taken and feedback given to concerned employee.				
	The complaint/grievance redressal happens as per the necessary guidelines.				
	Compliance Committee/POSH Committee/Speak up Policy/Works Committee/Whistle Blower Policy/Union Committee are the platform and mechanism for efficiently receiving and rendering employee grievances.				

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

Category		2023-24		2022-23						
Total employees/ workers in respective category (A)		No. of employees/workers in respective category, who are part of association(s) or Union (B)		Total employees/ workers in respective category (C)	No. of employees/workers in respective category, who are part of association(s) or Union (D)	% (D / C)				
		Total Permane	ent Emplo	yees						
Male	1297	165	12.72%	1303	171	13.10%				
Female	47	5	10.64%	52	5	9.60%				
Total Permanent Workers										
Male	305	179	58.69%	287	183	63.80%				
Female	_	_	_	_	_	_				

## 8. Details of training given to employees and workers:

Category		2023-24					2022-23				
	Total (A)	On Health and Safety Measures		On Skill upgradation		Total (D)	Sat	olth and fety sures		n Skill radation	
		No. (B)	% (B/A)	No. (C)	% (C/A)		No. (E)	% (E/A)	No. (F)	% (F/A)	
				Em	ployees						
Male	1297	1290	99%	1120	86%	1303	1284	99%	1101	84%	
Female	47	47	100%	40	85%	52	48	92%	30	58%	
Total	1344	1337	99%	1160	86%	1355	1332	98%	1131	83%	
	Workers										
Male	305	305	100%	290	95%	287	287	100%	287	100%	
Female	-	_	_	_	_	_	_	_	-	-	
Total	305	305	100%	290	95%	287	287	100%	287	100%	

## 9. Details of performance and career development reviews of employees and workers:

Category		2023-24		2022-23		
	Total (A)	No. (B)	% (B/A)	Total (C)	No. (D)	% (D/C)
		Emplo	yees			
Male	1297	1167	90%	1303	1068	85.6%
Female	47	42	89%	52	47	90.4%
Total	1344	1209	90%	1355	1115	82%
		Work	ers			
Male	_	-	-	_	-	-
Female	_	-	_	_	-	_
Total	-	-	-	_	-	-

## 10. Health and safety management system:

- Whether an occupational health and safety management system has been implemented by the entity?
   (Yes/ No). If yes, the coverage of such system.
  - Yes, the Occupational Health & Safety Management system covers activities across all manufacturing locations, offices, R&D laboratories, and supply chain management and ensures the protection of environment, health & safety of its employees, contractors, visitors and all other relevant stakeholders.

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

- The Company has a process for Risk Management which is essential for preventing incidents, injuries, occupational disease, emergency control & prevention and business continuity. Considering the hazards associated with operations and hazardous chemicals used, the Company has deployed following structured Hazard Assessment, Risk Assessment and Management Processes, which are regularly reviewed, and mitigation plans are put in place for high-risk areas.
- HAZOP: HAZOP study conducted for all processes before startup of process and reviewed regularly.
- HIRA: Hazard identification and risk assessment is conducted for each function.
- PSSR: Prestart up safety review is conducted after major modification or shut down in plant.
- **PSR:** Plant safety review is conducted for any process and equipment change.
- Permit system: To mitigate risk in non-routine work several types of permits are issued as per the
  work requirements i.e., Work, Hot work, Entry Confined space, LOTO, work at height etc.
- **Job Safety analysis:** JSA is done before issuing permit to the concern function.
- Safety toolbox talk: Tool box talk is conducted before issuing the work permit on different safety topics.
- **UA/UC:** Unsafe acts and unsafe conditions reported, and actions/safety talk imparted to concern.
- Near miss reporting & investigation: Near miss reporting & investigation done and corrective action plan horizontal deployment done.

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

- Yes

## d. Do the employees/ worker 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*	2023-24	2022-23
Lost Time Injury Frequency Rate (LTIFR)	Employees	_	_
(per one Million-person hours worked)	Workers	_	0.147
Total recordable work-related injuries	Employees	-	-
	Workers	_	1
No. of fatalities	Employees	-	-
	Workers	_	-
High consequence work-related injury or	Employees	_	_
ill-health (excluding fatalities)	Workers	_	1

<sup>\*</sup> Including in the contract workforce

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

 In addition to the measures described in para 10 above, Safety induction training, refresher training and safety and ISO audits are conducted regularly.

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

Category 2023-24			2022-23			
	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	_	Nil	Nil	_
Health and Safety	Nil	Nil	_	Nil	Nil	-

#### 14. Assessments for the year:

	% of your plants and offices that were assessed (by entity or statutory authorities or third parties)
Health and Safety Practices	100% of plants undergo multiple audits on safety, health & environment during the
Working conditions	year from statutory, third parties and internal cross-functional teams.

- 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.
  - Issues raised during the audits are duly addressed.

For health & safety-related incidents a root cause analysis is done by the team which is monitored and reviewed. Corrective measures based on the root cause analysis are taken. It is then shared with all the manufacturing locations for assessment and horizontal deployment.

#### **Leadership Indicators**

- Does the entity extend any life insurance or any compensatory package in the event of death of:
  - (A) Employees
    - Yes
  - (B) Workers
    - Yes
- 2. Provide the measures undertaken by the entity to ensure that statutory dues have been deducted and deposited by the value chain partners.
  - Company regularly monitors and ensures remittance of statutory dues deducted and deposited by the contractors as a part of processing their bills and by conducting periodic audits.
- 3. Provide the number of employees / workers having suffered high consequence work-related injury/ ill-health / fatalities (as reported in Q11 of Essential Indicators above), who have been / are rehabilitated and placed in suitable employment or whose family members have been placed in suitable employment:

		Total no. of affected employees/ workers		es/workers that are nd placed in suitable se family members have suitable employment
	2023-24	2022-23	2023-24	2022-23
Employees	_	_	_	_
Workers	_	_	_	_

- 4. Does the entity provide transition assistance programs to facilitate continued employability and the management of career endings resulting from retirement or termination of employment? (Yes/ No)
  - The Company provides opportunities for engagement on specific projects / assignments across the organisation.
- 5. Details on assessment of value chain partners:

	% of value chain partners (by value of business done with such partners) that were assessed
Health and Safety Practices	75.00%
Working conditions	15.00%

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.

The Company has not seen any significant risk/concern in the health & safety practices and working conditions of its value chain partners. As a measure for improvement the risk/concerns were discussed and highlighted with the value chain partners.

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

#### **Essential Indicators**

- Describe the processes for identifying key stakeholder groups of the entity.
  - Internal and external groups 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 Vulnerable & Marginalised group (Yes/ No)	Channels of communication (Email, SMS, Newspaper, pamphlets, advertisements, community meetings, Notice board, website, others).	Frequency of engagement. (Annually, Half Yearly, Quarterly/ others – Please Specify).	Purpose and scope of engagement including key topics and concerns raised during such engagements.
Shareholders	No	Email, Website & Advertisement in Newspapers	Quarterly	Share price appreciation, dividends, profitability and financial stability, robust ESG practices, climate change risks, cyber risks, growth prospects
Employees	No	Email, notice board, internal magazines and intranet among others	Need based	_
Customers/ Consumers	No	Email, newspaper, pamphlets, advertisements, community meetings and website, among others	Need based	_
Suppliers / Partners	No	Periodic vendor visits, physical & virtual meetings, email, Phone calls.	Meetings at least twice a year	Supply sustainability, market conditions, significant risk factors, Material quality, best practices in industry
Communities	Yes	Email, SMS, newspaper, pamphlets, advertisements, community meetings, and website, among others	Need based	_

#### **Leadership Indicators**

 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 Management regularly interacts with key stakeholders i.e. investors, customers, suppliers, employee, etc. The Company has focused on this aspect through its various policies (Environment, Health, Safety and Responsible Care Policy) and updates its progress periodically.

- 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.
  - Inputs from employees are considered for evolving/amending employee related policies. Inputs from customers and consumers are considered for improving product packaging and consumer awareness programmes. Community inputs are considered for CSR policies and programs.

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

The Company's manufacturing sites are surrounded by disadvantaged, vulnerable and marginalised communities with poor socio-economic indicators. The Company's structured and planned affirmative action strategies are focussed on education, health, employability, employment and entrepreneurship, women's empowerment, and rural/integrated village development, which exhibits the Company's commitment to sustain the communities it serves.

#### 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		2023-24		2022-23			
	Total (A)	No. of employees/ workers covered (B)	% (B/A)	Total (C)	No. of employees/ workers covered (D)	% (D/C)	
Employees							
Permanent	1344	1344	100%	1355	1355	100%	
Other than Permanent	1083	1083	100%	1363	1363	100%	
Total Employees	2427	2427	100%	2718	2718	100%	
		Woi	kers				
Permanent	305	305	100%	287	287	100%	
Other than Permanent	2473	2200	91%	2103	1900	90%	
Total Employees	2778	2555	92%	2390	2187	91.5%	

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

Category			2023-24				2022-23			
	Total (A)	Mini	Equal to More than Minimum Minimum Wage Wage		Total Equal to (D) Minimum Wage		More than Minimum Wage			
		No. (B)	% (B/A)	No. (C)	% (C/A)		No. (E)	% (E/A)	No. (F)	% (F/A)
	•			<u>Em</u>	ployees					
				Pe	rmanent					
Male	1297	_	_	1297	100%	1303	_	_	1303	100%
Female	47	_	_	47	100%	52	_	_	52	100%
	•			Other th	an Perman	ent				
Male	1072	_	_	1072	100%	1354	_	_	1354	100%
Female	11	_	_	11	100%	9	_	_	9	100%
	•			W	orkers/					
				Pe	rmanent					
Male	305	_	_	305	100%	287	_	_	287	100%
Female	_	-	_	_	-	_	_	_	_	_
	Other than Permanent									
Male	2472	525	21.23%	1947	78.76%	2103	331	15.74%	1772	84.26%
Female	1	1	100%	_	_	_	_	_	_	_

## 3. Details of Remunerations / salary / wages, in the following format: (2023-24)

	Male		Female	
	Number	Median remuneration/ salary/ wages of respective category (₹ in Million)	Number	Median remuneration/ salary/ wages of respective category (₹ in Million)
Board of Directors (BoD)	8	3.36	1	3.35
Key Managerial Personnel (including Board Members)	4	22.07	1	1.87
Employees other than BoD and KMP	1293	0.75	46	0.99
Workers	305	0.45	_	_

## b. Gross wages paid to females as % of total wages paid by the entity, in the following format:

	2023-24	2022-23
Gross wages paid to females as % of total wages	3.13%	2.97%

- 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
- 5. Describe the internal mechanisms in place to redress grievances related to human rights issues.
  - The Company has Equal Opportunity policy, Code of Ethics & Anti-Bribery policies, a POSH policy, and a Whistle Blower policy, under which there are various committees like the Compliance Committee, the internal Complaint Committee, and the Speak-up Committee, among others, wherein the mechanisms are in place to redress the grievances related to human rights.

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

Category	2023-24			2022-23			
	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	1	_	_	1	_	Settled through conciliation	
Discrimination at workplace	_	_	_	_	_	-	
Child Labour	_	_	_	_	_	_	
Forced Labour / Involuntary Labour	_	_	_	_	_	_	
Wages	_	_	_	_	_	_	
Other human Rights related Issues	_	_	_	_	_	-	

## 7. Complaints filed under the Sexual Harassment of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013, in the following format:

	2023-24	2022-23
Total Complaints reported under Sexual Harassment on of Women at Workplace (Prevention, Prohibition and Redressal) Act, 2013 (POSH)	1	1
Complaints on POSH as a % of female employees / workers	2.13%	1.92%
Complaints on POSH upheld	1	_

- 8. Mechanisms to prevent adverse consequences to the complainant in discrimination and harassment cases.
  - As a part of its Code of Conduct, the Company prohibits all types of retaliation against individuals who
    report valid concerns, and any individuals found to be targeting such individuals faces disciplinary
    consequences
- 9. Do human rights requirements form part of your business agreements and contracts? (Yes/No)
  - Yes

#### 10. Assessments for the year:

	% of your plants and offices that were assessed (by entity or statutory authorities or third parties)
Child labour	-
Forced/involuntary labour	-
Sexual harassment	-
Discrimination at workplace	-
Wages	100% by Auditors
Others : Please Specify.	-

- 11. 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/assessment in the above areas.

#### **Leadership Indicators**

- Details of a business process being modified / introduced as a result of addressing human rights grievances/ complaints.
  - No grievances/complaints on Human Rights violations have been recorded.
- Details of the scope and coverage of any Human rights due-diligence conducted.
  - The organization is committed to promoting and upholding human rights principles and aligns with human rights policies. It conducts regular training programs to raise awareness among employees regarding the human rights policy.
- 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?
  - Few of our sites including corporate office are disabled friendly.
- 4. Details on assessment of value chain partners:

	% of value chain partners (by value of business done with such partners) that were assessed
Sexual harassment	
Discrimination at workplace	
Child labour	75.00%
Forced/involuntary labour	75.00%
Wages	
Others : Please Specify.	

5. Provide details of any corrective actions taken or underway to address significant risks / concerns arising from the assessments at Question 4 above.

The Company has not seen any significant risk/concern in the health & safety practices and working conditions of its value chain partners. As a measure for improvement the risk/concerns were discussed and highlighted with the value chain partners.

## 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:

Parameters	2023-24	2022-23
From renewable sources (GJ)		
Total electricity consumption (A)	33327	29614
Total fuel consumption (B)	_	_
Energy consumption through other sources (C)	7716	_
Total energy consumed from renewable sources (A+B+C)	41043	29614
From non-renewable sources		
Total electricity consumption (D)	63723	76048
Total fuel consumption (E)	376361	369399
Energy consumption through other sources (F)	_	_
Total energy consumed from renewable sources (D+E+F)	440084	445447
Total energy consumed (A+B+C+D+E+F)	481127	475061
Energy intensity per rupee of turnover (GJ/Rs.)	1.71*10 <sup>-5</sup>	1.36*10 <sup>-5</sup>
(Total energy consumed / Revenue from operations)		
Energy intensity per rupee of turnover adjusted for Purchasing	N/A	N/A
Power Parity (PPP) (Total energy consumed / Revenue from		
operations adjusted for PPP)		
Energy intensity in terms of physical output (GJ/Rs.)	8.255* 10 <sup>-3</sup>	8.217*10 <sup>-3</sup>
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? (Y/N) If yes, name of the 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.
  - No
- 3. Provide details of the following disclosures related to water, in the following format:

Para	ameters	2023-24	2022-23
Wat	er withdrawal by source (in kilolitres)		
(i)	Surface water (Earth's surface in Ponds, River, Lake & Streams etc.)	-	_
(ii)	Groundwater (underground formation)	2193	5818
(iii)	Third party water (municipal water and other private suppliers of water)	169057	194516
(iv)	Seawater / desalinated water (refers to water in a sea or ocean)	_	_
(v)	Others (STP)	276261	258186
	ıl volume of water withdrawal (in kilolitres) ii + iii + iv + v)	447511	458520
Tota	I volume of water consumption (in kilolitres)	447511	458520
Wat	er intensity per rupee of Turnover	1.59*10 <sup>-2</sup>	1.32*10 <sup>-2</sup>
(Tot	al water consumption / Revenue from operations)		
	er intensity (optional) – the relevant metric may be cted by the entity	NA	NA

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

– No

#### 4. Provide the following details related to water discharged:

Parameter	2023-24	2022-23		
Water discharge by destination and level of treatment (in kilolitres)				
(i) To Surface water				
<ul> <li>No treatment</li> </ul>	_	_		
<ul> <li>With treatment - please specify level of treatment</li> </ul>	-	_		
(ii) To Groundwater				
<ul> <li>No treatment</li> </ul>	_	-		
With treatment - please specify level of treatment	_	-		
(iii) To Seawater				
<ul> <li>No treatment</li> </ul>	_	-		
<ul> <li>With treatment - please specify level of treatment</li> </ul>	125287	117968		
(iv) Sent to third-parties				
<ul> <li>No treatment</li> </ul>	_	_		
<ul> <li>With treatment - please specify level of treatment</li> </ul>	_	-		
(v) Others				
<ul> <li>No treatment</li> </ul>	_	_		
With treatment - please specify level of treatment	3717	4279		
Total water discharged (in kilolitres)	129004	122247		

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

Yes, The Company has prioritized water conservation and stewardship efforts, with a specific focus
on preserving and recycling each individual drop of water. Gajod and Silvassa sites have implemented
zero liquid discharge mechanism, as the effluent water treated and recycled back for industrial use.

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

Parameters	Please specify unit	2023-24	2022-2023
NOx	PPM	11.5	12.7
Sox	PPM	16.8	20.1
Particulate matter (PM)	mg/Nm3	42.5	46.8
Persistent organic pollutants (POP)	PPM	0.0	0.0
Volatile organic compounds (VOC)	PPM	0.29	0.3
Hazardous air pollutants (HAP)	PPM	0.0	0.0
Others – please specify			

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

 Yes, Marwadi education foundation, Cherry green environment, Green Envirosafe Engineers & consultant and Eco Clean consulting LLP

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

Parameters	Unit	2023-24	2022-23
<b>Total Scope 1 emissions</b> (Break-up of the GHG into CO <sub>2</sub> , CH4, N2O, HFCs, PFCs, SF6, NF3, if available)	Metric tonnes of CO <sub>2</sub> equivalent	24283	26045
<b>Total Scope 2 emissions</b> (Break-up of the GHG into CO <sub>2</sub> , CH4, N2O, HFCs, PFCs, SF6, NF3, if available)	Metric tonnes of CO <sub>2</sub> equivalent	12674	14831
Total Scope 1 and Scope 2 emissions per rupee of Turnover (Total Scope 1 and Scope 2 GHG emissions/ Revenue from operations)	MT CO <sub>2</sub> /₹	1.32*10 <sup>-6</sup>	1.18*10 <sup>-6</sup>
Total Scope 1 and Scope 2 emission intensity per rupee of turnover adjusted for Purchasing Power Parity (PPP) (Total Scope 1 and Scope 2 GHG emissions / Revenue from operations adjusted for PPP)	_	N/A	N/A
Total Scope 1 and Scope 2 emissions intensity in terms of physical output	MT CO <sub>2</sub> /KG	6.34*10 <sup>-4</sup>	7.07*10 <sup>-4</sup>
Total Scope 1 and Scope 2 emission intensity (optional)  - the relevant metric may be selected by the entity	-	N/A	N/A

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

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

 Yes. Wind turbine generators & Solar power plants are installed for generating power through renewable energy sources.

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

Parameters	2023-24	2022-23
Total waste ger	nerated (in metric tons)	
Plastic waste (A)	3274	3482
E-waste (B)	0.35	1.35
Bio-medical waste (C)	0.14	0.15
Construction and demolition waste (D)	_	405
Battery waste (E)	0.89	0.64
Radioactive waste (F)	_	_
Other Hazardous waste. Please specify, if any. (G) (Landfill and incineration)	8886	8961
Other Non-hazardous waste generated (H). Please specify, if any.		
(Break-up by composition i.e. by materials relevant to the sector)	262	298
Total (A+B + C + D + E + F + G + H)	12423	13148
Waste intensity per rupee of turnover (MT/Rs.) (Total waste generated / Revenue from operations)	4.42*10 <sup>-7</sup>	3.78*10 <sup>-7</sup>
Waste intensity per rupee of turnover adjusted for Purchasing Power Parity (PPP)	N/A	N/A
(Total waste generated / Revenue from operations adjusted for PPP)	N/A	N/A
Waste intensity in terms of physical output (MT/KG)	2.13*10 <sup>-4</sup>	2.27*10-4
Waste intensity (optional) – the relevant metric may be selected by the entity	-	-

Parameters	2023-24	2022-23
For each category of waste generated, total waste recovered (in metric tonnes)	through recycling, re-using or other	recovery operations
Category of waste		
(i) Recycled (Uncontaminated plastic waste, bi-product)	3644	3860
(ii) Re-used (Bromine recovery)	2915	4081
(iii) Other recovery operations (Boiler ash)	2039	2370
Total	8598	10311
For each category of waste generated, total waste disposed	by nature of disposal method (in m	etric tons)
Category of waste		
Incineration	816	860
Landfilling	8069	8101
Other disposal operations	-	_
Total	8886	8961

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

- Yes, State Pollution Control Boards
- 10. 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.
  - The Company ensures responsible waste management practices involving reduction in gaseous emission,
  - Recycling of Plastic waste as per Plastic Waste Management Rules and safe disposal of other hazardous waste across the locations as per state pollution control board norms.
- 11. 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:

S. No.	Location of operations/offices	Type of operations	are being o	omplie e reas	conditions proval / cleara d with? (Y/N) ons thereof taken, if any.	
No						

12. 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
No					

- 13. 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 is in compliance with all the above mentioned acts & rules.

## **Leadership Indicators**

## 1. 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:

- (i) Name of the area Gajod
- (ii) Nature of operations Manufacturing
- (iii) Water withdrawal, consumption and discharge in the following format:

Parameters	2023-24	2022-23
Water withdrawal by source (in kilolitres)		
(i) Surface water (Earth's surface in Ponds, River, Lake & Streams etc.)	-	-
(ii) Groundwater (underground formation)	2193	5818
(iii) Third party water (municipal water and other private suppliers of water)	169057	194516
(iv) Seawater / desalinated water (refers to water in a sea or ocean)	-	-
(v) Others (STP)	276261	258186
Total volume of water withdrawal (in kilolitres) (i + ii + iii + iv + v)	447511	458520
Total volume of water consumption (in kilolitres)	447511	458520
Water intensity per rupee of Turnover (Total water consumption / Revenue from operations)	1.59*10 <sup>-2</sup>	1.32*10 <sup>-2</sup>
Water intensity (optional) – the relevant metric may be selected by the entity	NA	NA
Water discharge by destination and level of treatment (in kilolitres)		
(i) To Surface Water		
- No treatment	-	_
- With treatment - please specify level of treatment	-	_
(ii) To Groundwater		
- No treatment	-	_
- With treatment - please specify level of treatment	_	_
(iii) To Seawater		
- No treatment	_	_
- With treatment - please specify level of treatment	125287	117968
(iv) Sent to third-parties		
- No treatment	_	_
- With treatment - please specify level of treatment	_	_
(v) Others		
- No treatment	_	_
- With treatment - please specify level of treatment	3717	4279
Total water discharged (in kilolitres)	129004	122247

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

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

Parameters	Unit	2023-24	2022-23
<b>Total Scope 3 emissions</b> (Break-up of the GHG into CO <sub>2</sub> , CH4, N2O, HFCs, PFCs, SF6, NF3, if available)	Metric tonnes of CO <sub>2</sub> equivalent	7554	N.A.
Total Scope 3 emissions per rupee of turnover	MT CO <sub>2</sub> /Rs.	2.69*10 <sup>-7</sup>	N.A.
Total Scope 3 emission intensity (optional) – the relevant metric may be selected by the entity	_	_	_

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

- No
- With respect to the ecologically sensitive areas reported at Question 11 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.
  - NA
- 4. If the entity has undertaken any specific initiatives or used innovative technology or solutions to improve resource efficiency, or reduce impact due to emissions / effluent discharge / waste generated, please provide details of the same as well as outcome of such initiatives, as per the following format:

Sr. No.	Initiative undertaken	Details of the initiative (Web-link, if any, may be provided along-with summary)	Outcome of the initiative
1	Carbon Neutrality	Renewable power generation	Green house gases emission reduction.
2	Integrated waste management	Recycling of post used Plastic waste at end user	Environmental impact is reduced
3	Waste Water management	Municipal Sewage water treatment to produce industrial water	Conservation of natural resources
4	Use of Bio Fuel	Use of Briquette made from agro waste	Conservation of natural resources

- 5. Does the entity have a business continuity and disaster management plan? Give details in 100 words/ web link.
  - The Company has the Onsite emergency plan. Onsite emergency plan is important for effective management of an incident to minimise the losses to the people and property, both in and around the facility. Emergency planning demonstrates the organisational commitment to the safety of the employees and increases our organisation's safety awareness.
- 6. 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.
  - Production and movement of chemical products cause generation of GHG. The Company continues to measure and work on initiatives to reduce the level of GHG generation in all areas of the business.
- 7. Percentage of value chain partners (by value of business done with such partners) that were assessed for environmental impacts.
  - Around 75.00%

## 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.
  - 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:

S. No.	Name of the trade and industry chambers/ associations	Reach of trade and industry chambers/ associations (State/National)
1	CropLife India	National
2	Agrochemical Federation of India	National
3	Crop Care Federation of India	National
4	Pesticide Manufactures and Formulators Association of India	National
5	Association of Pesticide Manufacturers	National
6	Federation of Indian Chamber of Commerce and Industry	National
7	Confederation of Indian Industry	National
8	Andhra Pradesh Pesticide Manufactures Association	State

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

Name of authority	Brief of the case	Corrective action taken	
None			

#### **Leadership Indicators**

1. Details of public policy positions advocated by the entity:

Sr. No.	Public policy advocated	Method resorted for such advocacy	Whether information available in public domain (Yes/No)	Frequency of Review by Board (Annually/Half yearly/ Quarterly/Others – Please specify	Weblink, if available
		ı	Not applicable		

## PRINCIPLE 8: BUSINESSES SHOULD PROMOTE INCLUSIVE GROWTH AND EQUITABLE DEVELOPMENT

#### **Essential Indicators**

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

Name and brief details of project	SIA Notification No.	Date of notification	Whether conducted by independent external agency (Yes / No)	Results communicated in public domain (Yes / No)	Relevant Web link	
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:

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

- 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:

	2023-24	2022-23
Directly sourced from MSMEs/ small producers	27.6%	24.2%
Directly from within India	45%	52%

 Job creation in smaller towns – Disclose wages paid to persons employed (including employees or workers employed on a permanent or non-permanent / on contract basis) in the following locations, as % of total wage cost

Location	2023-24	2022-23
Rural	22.64%	23.46%
Semi-urban Semi-urban	3.21%	3.33%
Urban	38.60%	36.71%
Metropolitan	35.55%	36.50%

(Place to be categorized as per RBI Classification System - rural / semi-urban / urban / metropolitan)

## **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):

Details of negative social impact identified	Corrective action taken
No	one

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

S. No.	State	Aspirational District	Amount Spent (in ₹ million)
1.	Delhi	Delhi	3.41
2.	Goa	North Goa	1.70
3.	Gujarat	Bharuch	0.60
4.	Gujarat	Bhavnagar	11.62
5.	Gujarat	Kachchh	18.53
6.	Gujarat	Nadiad	10.00
7.	Gujarat	Valsad	4.80
8.	Maharashtra	Mumbai	26.95
9.	Maharashtra	Palghar	8.11
10.	Maharashtra	Siddhudurg	0.28
11.	West Bengal	Kolkata	30.00
	Total	Delhi	116.00

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

S. No.	Intellectual Property based on traditional knowledge	Owned/ Acquired (Yes/No)	Benefit shared (Yes / No)	Basis of calculating benefit share
		None		

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.

Name of authority	Brief of the case	Corrective action taken
	None	

## 6. Details of beneficiaries of CSR Projects:

Approximate project-wise beneficiaries (including vulnerable and marginalised groups) are mentioned below:

S. No.	CSR Project	No. of persons benefitted from CSR projects.	% of beneficiaries from vulnerable and marginalised groups
1.	Education & Skill Development	36822	100%
2.	Health Care (Community and Animal)	47893	100%
3.	Promote rural / National sports	1600	100%
4.	Promoting Education & Vocation Skills for differently abled	1158	100%
5.	Protection of flora & fauna	11150	100%
6.	Protection of national heritage	2000	100%
7.	Rural Development / integrated Village Development	5874	100%
8.	Women Empowerment	137	100%
9.	Setting up old age homes / hostels for Senior citizens / women	350	100%
10.	Grand Total	106984	100%

## 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.
  - A consumer complaint contact details are printed on product labels through which consumers can lodge a complaint. Consumers can reach us through our website also. Our sales employees based in field can be reached out either directly or through the trade partners.
- 2. Turnover of products and/ services as a percentage of turnover from all products/service that carry information about:

	As a percent to total turnover
Environmental and Social parameters relevant to the products	100%
Safe and responsible usage	100%
Recycling and/or safe disposal	100%

Number of consumer complaints in respect of the following:

	202	2023-24		2022-23		Remarks
	Received during the year	Pending resolution at end of year		Received during the year	Pending resolution at end of year	
Data privacy						1
Advertising						
Cyber-security						
Delivery of essential Services		Nil			Nil	
Restrictive Trade Practices						
Unfair Trade Practices						
Other						

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.
  - Yes
- 6. Provide details of any corrective actions taken or underway on issues relating to advertising, and delivery of essential services; cyber security and data privacy of customers; re-occurrence of instances of product recalls; penalty / action taken by regulatory authorities on safety of products / services.
  - Nil
- 7. Provide the following information relating to data breaches:
  - a. Number of instances of data breaches: Nil
  - b. Percentage of data breaches involving personally identifiable information of customers: N/A
  - c. Impact, if any, of the data breaches: Nil

## **Leadership Indicators**

- 1. Channels / platforms where information on products and services of the entity can be accessed (provide web link, if available).
  - Physical leaflets, Social Media and Company's website
- 2. Steps taken to inform and educate consumers about safe and responsible usage of products and/or services.
  - Through regular farmer meetings, channel partner meetings and online medium
- 3. Mechanisms in place to inform consumers of any risk of disruption/discontinuation of essential services.
  - N.A.
- 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. 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)
  - No