



Reg. Office: 401-407, Nirman Vyapar Kendra, Plot No. 10, Sector 17, Vashi, Navi Mumbai - 400 703. INDIA Tel.: 022-6794 6600 • Fax: 022-6794 6666 • E-mail : alkyl@alkylamines.com • Web: www.alkylamines.com

June 16, 2023

To,

BSE Limited

P. J. Towers

Dalal Street,

Mumbai - 400 001.

Scrip Code: 506767

The National Stock Exchange of India Limited

Exchange Plaza,

Bandra Kurla Complex,

Bandra (E), Mumbai - 400 051.

Symbol: ALKYLAMINE

<u>Sub.: Submission of Business Responsibility and Sustainability Report for the financial year 2022-23</u>

Dear Sirs,

Pursuant to Regulation 30 and 34 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed Business Responsibility and Sustainability Report (BRSR) of the Company for the financial year 2022-23 which forms an integral part of the Annual Report for the financial year 2022-23.

The BRSR is also available on the website of the Company at https://alkylamines.com/wp-content/uploads/2023/06/Annual-Report-FY-2022-2023.pdf

Kindly take the same on your records.

Thanking you,

For Alkyl Amines Chemicals Limited

CHINTAMANI DATTATRAYA THATTE Digitally signed by CHINTAMANI DATTATRAYA THATTE Date: 2023.06.16 14:29:14

Chintamani D. Thatte General Manager (Legal) & Company Secretary & Compliance Officer







BUSINESS RESPONSIBILITY AND SUSTAINABILITY REPORT

SECTION A: GENERAL INFORMATION ABOUT THE COMPANY

I	Details of the listed entity	Company Information
1.	Corporate Identity Number of the Listed Entity	L99999MH1979PLC021796
2.	Name of the Listed Entity	ALKYL AMINES CHEMICALS LIMITED
3.	Year of incorporation	1979
4.	Registered office address	401-407 Nirman Vyapar Kendra, Sector 17, Vashi, Navi Mumbai 400703
5.	Corporate address	207A, Kakad Chambers, 132, Dr. Annie Besant Road, Worli, Mumbai - 400018
6.	E-mail	legal@alkylamines.com
7.	Telephone	022 6794 6600
8.	Website	www.alkylamines.com
9.	Financial year for which reporting is being done	FY 2022-23
10.	Name of the Stock Exchange(s) where shares are listed	BSE Limited and National Stock Exchange of India Limited
11.	Paid-up Capital	₹10.22 Crores
12	Name and contact details (telephone, email address) of the person who may be contacted in case of any queries on the BRSR report	Mr. Chintamani D. Thatte General Manager (Legal) & Company Secretary and Compliance Officer E-mail: <u>legal@alkylamines.com</u> Telephone: 022 6794 6600
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. The Company does not have any subsidiary or associate company.

II	Prod	ucts/services:								
14	Deta	Details of business activities (accounting for 90% of the turnover):								
	Sr. No.	Description of Main Activity	Description of Business Activity	% of Turnover of the entity						
	1	Manufacturing of chemicals	Manufacturing of Aliphatic Amines, Specialty Amines and Amine Derivatives and supply to the pharmaceutical, agrochemical, water treatment, rubber chemical to a variety of industries.	100						
15	Prod	ucts/Services sold by the entity (accou	inting for 90% of the entity's Turnover):							
	Sr. No.	Product/Service	NIC Code	% of total Turnover contributed						
	1	Aliphatic Amines	20119	47%						
	2	Amine Derivatives	20119	29%						
	3	Specialty Chemicals/Amines	20119	24%						

III	Operations									
16	Number of locations where plants and/or operations/offices of the entity are situated:									
	Location	Number of plants / Operations	Number of offices	Total						
	National	3 plants and 2 solar plants	4	9						
	International	-	H	-						





17	Mai	Markets served by the entity:						
	a	Number of locations						
		Locations	Number					
		National (No. of States)	18					
		International (No. of Countries)	20					
	b	What is the contribution of exports as a percentage of the total turnover of the entity?	25%					
	С	A brief on types of customers	PharmaceuticalAgrochemicalWater treatmentRubber ChemicalOther variety of industries					

							• Other variet	y of industries
IV	Em	ployees	3					
18		_	at the end of Financial Year:					
	a	Empl	oyees and workers (including d					
		Sr. Particulars		Total	M	ale	Fen	nale
		No.		(A)	No. (B)	% (B/A)	No. (C)	% (C/A)
				EMPLOYER	S			
		1 Permanent (D)		646	619	95.82%	27	4.18%
		2	Other than Permanent (E)	18	17	94.50%	1	5.50%
		3	Total employees (D + E)	664	636	95.78%	28	4.22%
		_		WORKERS				
		4	Permanent (F)	54	54	100%	-	-
		5	Other than Permanent (G)	1404	1362	97%	42	3%
		6	Total workers (F + G)	1458	1416	97.12%	42	2.88%
	b	Differ	ently abled Employees and wo	rkers:				***
				DIFFERENTLY ABLED	EMPLOYEES	3	u.	
		1	Permanent (D)	2	1	50%	1	50%
		2	Other than Permanent (E)	-	H	H	H	-
		3	Total differently abled employees (D + E)	2	1	50%	1	50%
				DIFFERENTLY ABLED	WORKERS			
		4	Permanent (F)	-	*	-	-	-
		5	Other than permanent (G)	15	-	-	-	-
		6	Total differently abled workers (F + G)			-	-	-
19	Par	ticipati	on/Inclusion/Representation of	women				
				Total	No. and	l percentage of	f Females	
				(A)	No. (B)	% (I	3 / A)	
	Boa	ard of D	Directors		10	1	10	0%
		Key Management Personnel (including Chairman & Managing Director, two Executive Directors and Whole-time Director – Operations)				1	16.	66%





20	Turnover r	ate for	permanent	employees	and	workers
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(Disclose trends for the past 3 years)

	FY 2022-23 (Turnover rate in current FY)		FY 2021-22 (Turnover rate in previous FY)			FY 2020-21 (Turnover rate in the year prior to the previous FY)			
	Male	Female	Total	Male	Female	Total	Male	Female	Total
Permanent Employees	19.42%	0.43%	19.85%	8.75%	-	8.75%	4.25%	0.35%	4.60%
Permanent Workers	0.43%	.=.	0.43%	0.50%	- F	0.50%	-	-	-

V	Holding, Subsidiary and Associate Companies (including joint ventures)											
	21	Name	es of holding / subsidiary / associate	e companies / joint ventures								
	(a)	Sr. No.	Name of the holding / subsidiary / associate companies / joint ventures (A)	O .		Does the entity indicated at column A, participate in the Business Responsibility initiatives of the listed entity? (Yes/No)						
		The Company does not have Holding / Subsidiary / Associate Company										

VI	CSF	CSR Details							
	22	(i)	Whether CSR is applicable as per section 135 of Companies Act, 2013:	Yes					
		(ii)	Turnover (in ₹)	₹ 1696.24 Crores					
		(iii)	Net worth (in ₹)	₹ 1168.93 Crores					

Transparency and Disclosures Compliances

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

Stakeholder group from	Grievance Redressal Mechanism in Place (Yes/No)		FY 2022-23 Current FY			FY 2021-22 Previous FY	
w h o m complaint is received	(If Yes, then provide web-link for grievance redress policy)	No. of complaints filed during the year	No. of complaints pending resolution at close of the year	Remarks	No. of complaints filed during the year	No. of complaints pending resolution at close of the year	Remarks
Communities	Yes. Manual Register maintained at factories and office for Grievances.	-	-		-	-	1
Investors (other than shareholders)	Yes. https://alkylamines.com/ investors-type/investor- center/	-	-	-	-,	-	ī
Shareholders	Yes <pre>https://alkylamines.com/ investors-type/investor- center/</pre>	10	-	-	26	-	-
Employees & workers	Yes. https://alkylamines.com/wp- content/uploads/2022/03/ Whistle-Blower-Policy.pdf	-	-	-	-	-	ī
Customers	Yes. We have a well-defined procedure for redressal of customer complaints.	28	-	NA	42	2	NA
Value Chain Partners	Yes. We have a well-defined procedure for redressal of complaints, if any, of value chain partners.	-	-		-	-	-



Alkyl Amines Chemicals Limited -



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

Please indicate material responsible business conduct and sustainability issues pertaining to environmental and social matters that present a risk or an opportunity to your business, rationale for identifying the same, approach to adapt or mitigate the risk along-with its financial implications, in 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	Ethics and Governance	Risk / opportunity	To prevent adverse impact on the brand image	Training for Ethics and Governance is imparted to most of the employees and planned for others	Negative impact on reputation Positive impact on brand image / value.		
2	Green House Gas Emissions / Energy Management	Risk	Carbon footprint and Climate Change	Reduction of carbon foot print	Investment to reduce non-renewable energy.		
3	Water Management	Risk	Depletion of water resource	Reduction of water withdrawal	Investment to recycle water		
4	Waste Management	Risk Circular Economy		Reuse & Reprocessing of waste	Sale to coprocessor/ pre processor		
5	Environmental compliance	Risk	Impact on business	Compliance review mechanism is in place	Show Cause notice from concerned authorities and government actions		
6	Suppliers Sustainability	Risk	Business sustainability	Supplier shall be screened for Environmental, Social, and Governance (ESG) Criteria	Shortage / costlier inputs		
7			Impact of our operations on communities that we operate in	Engagement with community and employees	Impact on operations and attrition Safe and better place to work		
8	Employee Engagement, Health & Safety	Opportunity	Aligns with our core value of 'Respect for people'	Employees wellbeing programs, Ongoing Safety Trainings	Investment on employees wellbeing, lower attrition		
9	Product Innovation	Opportunity	Business Growth	Expansion of Resarch & Development (R&D)	Investment in R&D		

SECTION B: MANAGEMENT AND PROCESS DISCLOSURES

The Company's Business Responsibility is guided by "National Voluntary Guidelines on Social, Environment and Economic Responsibilities of Business (NVGs)" released by Ministry of Corporate Affairs which has adopted nine areas of Business Responsibility. These are briefly as under:

- P1 Businesses should conduct and govern themselves with integrity in a manner that is Ethical, Transparent and Accountable
- · P2 Businesses should provide goods and services in a manner that is sustainable and safe
- · P3 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 their stakeholders.
- P5 Businesses should respect and promote human rights.
- · P6 Businesses should respect and make efforts to protect and restore the environment.
- 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.





Discl	osure (Questions	P1 Ethics	P2 Product Quality	P3 Employee Wellbeing	P4 Stakehold- ers	P5 Human Rights	P6 Environ- ment	P7 Public Policy	P8 CSR	P9 Customer Relations
Polio	cy and	d management processes									
1	a	Whether your entity's policy/policies cover each principle and its core elements of the NGRBCs. (Yes/No)					Yes				
	b	Has the policy been approved by the Board? (Yes/No)	Yes The mandatory policies under the Indian laws and regulations have been adopted by the and signed by the Chairman & Managing Director. Other operational internal policies are ap by management and signed by the Managing Director/Executive Director/Senior executive								approved
	С	Web Link of the Policies, if available	Distributi	on Policy ons Policy	es viz. Risk M , Insider Tradi , Whistle Blow <u>rernance/</u>	ng Policy, N	omination and	d Remunerat	tion Poli	cy, Rela	ted Party
			Following is the link of some of the policies uploaded on the website:								
			Risk Management Policy: https://alkylamines.com/wp-content/uploads/2022/05/Risk-Man-Policy.pdf							isk-Mana	agement-
			Code of C	Conduct:	https://alkylam	ines.com/w	p-content/uplo	oads/2022/03	/Code-o	f-Condu	ct.pdf
			CSR Polic	y: <u>https:/</u>	/alkylamines.o	om/wp-con	tent/uploads/20	022/03/CSR-	Policy.p	df	
			Dividend Distribut		tion Policy: <u>ht</u> 7 <mark>-1.pdf</mark>	tps://alkyla	mines.com/wp	-content/up	loads/20	022/03/D	ividend-
			Insider Trading Policy - https://alkylamines.com/wp-content/uploads/2022/03/INSIDER-TRADING-POLICY.pdf								
			Nomination and Remuneration Policy: https://alkylamines.com/wp-content/uploads/2022/03/Nomination-and-Remuneration-Policy.pdf								
			$\frac{\text{Related Party Transactions Policy - } \underline{\text{https://alkylamines.com/wp-content/uploads/2022/03/Policy-on-Related-Party-Transaction.pdf}}{\text{on-Related-Party-Transaction.pdf}}$								
			Whistle Blower Policy - https://alkylamines.com/wp-content/uploads/2022/03/Whistle-Blower-Policy.pdf								
			Other policies are available internally with the respective department and also on internal network and the same can be accessed at https://alkylamines.com/investors-type/corporate-governance/								
2		ether the entity has translated the policy into cedures. (Yes $/\mathrm{No})$					Yes				
3		the enlisted policies extend to your value chain tners? (Yes/No)			,		Yes				
4				ISO 14001: 2015	ISO 45001:2018 Responsible Care (RC) Certification	ISO 50001: 2018 Code of Conduct	Responsible Care Certification / POSH Certification	GRI Reporting	Alkyl Policy	CSR Policy	ISO 9001: 2018
5		ecific commitments, goals and targets set by the ity with defined timelines, if any.			ted the various on those targe						
6	con	formance of the entity against the specific nmitments, goals and targets along-with reasons		ase renew (2 MW to	vable energy sh o 6 MW)	are 300% m	ore than existi	ng solar ene	rgy gene	ration b	y March,
	in o	case the same are not met.	2. Redu MT)	ce water	withdraw by 1	5% per ton	of production	up to Marc	h, 2026	(6.49 to	5.51 Kl/
			3. Incre	ase Hazaı	dous Waste red	cycle intensi	ity by 20 % up	to March, 2	026 (1.1	6 to 1.39	Kg/MT)
			4. Comp	olete Life	Cycle Assessm	ent studies	of high-risk p	roducts by 2	2030		
			5. All o 2026	ur critica	l RM Manufac	turers shall	comply with	ISO 14001	require	nents by	y March,
Gov	ernan	nce, leadership and oversight									
7	ESC	tement by director responsible for the business r G related challenges, targets and achievements (list placement of this disclosure)				Environme of the con under dev	agement Comment Social Govenpany. Roadma elopment. Onc would be mon	mance (ESG up with spec ce they are i) Sustair ific goal n place,	nability in s and ta implem	nitiatives rgets are





8	Details of the highest authority responsible for impler Business Responsibility policy (ies).	nentat	ion a	nd ov	versig	ht o	f the	unde Com	er the	guid s is re	ance spor	e of isible	the for	Boa imp	an and ard of plemen l Susta	f Dire	ectors	over	d its			
9	Does the entity have a specified Committee of the Board/l making on sustainability related issues? (Yes / No). If ye					dec	ision	(RMC Sust (whi the Man are c	C) wh ainabi ch co Board ageme luly a ns an	ch over the character of Depth of the character of the ch	ersee elate of n irect ensur ed in	es the d iss najori for p e Saf n all	e Safues. ity of rovidety a strate	ety, The f In le v nd	Mana Healt e RMC idepen valuab Sustai s initia RMC o	h, En C, Au ident le gu nabili itives,	viron dit C Direc iidan ity im budg	ment omm tors) ce to plica ets, a	and and and the tions audit			
								Nam	e					D	IN		Desi	gnat	ion			
									Kirat N cutive				0	001	19239		Ch	airma	an			
									Sunee cutive				0	002	21421		M	embe	er			
								R. C	Chand Supte epende			r)	0	000	09815		М	embe)T			
								Mr. I	Rakesh ole-tin	Goya ie Dire	ıl		0	797	77008		М	embe	3r			
								Iyer (Vice	Ramch Presi ufactu	dent -				N	ΙA		М	embe	er:			
10	Details of Review of NGRBCs by the Company:																					
	Subject for Review	lect for Review Indicate whether review w Director / Committee of the Committee													Any							
		P1	P2	Рз	P4	P5	P6	P7	P8	P9	P1	P2	Рз	P	4 P5	P6	P7	P8	P9			
	Performance against above policies and follow up action	Y Y Y Y Y Y Review was undertaken by resp				y respe				Y arterly	Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y				Y							
	Compliance with statutory requirements of relevance to the principles, and, rectification of any non-compliances	of the Board of Directors. The Company complies wit statutory requirement that are principles. The Compliance requirements of relevance to as well as other compliance rectification of any non-complaced and discussed before Committee of Board. Respe Departments certify the complia basis and their certification is Board on quarterly basis. The compliance system in place				s with at are iance to oliance to oliance compostore Respection is just a second control of the control of the control of the control on is just a second control of the co	relev with the es, if clianc the c ctive nces of place e Con which	ant to statu princi any, es, if respec Head n quan before ipany mon	the tory ples and any, stive s of terly the has	Mor	occur athly orts a	/ Qua	arte	erly and	d Anr	nual co	ompl	iance				
11	Has the entity carried out independent assessment/	P1	oquii	P2	приа	P3		P4	noc be	P5		P6		P	7	P8		P9				
	evaluation of the working of its policies by an external agency? (Yes/No). If yes, provide name of the agency.	No. the S	Senior ronme	lever i Mana ental is	ageme ssues	red tent a	the Co and the assesse	mpan e Boar ed dur	d Con ing the	lucts mitte exter	es. H	dic r owev	er, P gemer	w o	of the puction	polici , Proc	luct q	ernal uality	y and			
12	If answer to question (1) above is "No" i.e., not all principles are covered by a policy, reason to be stated.								Not	Appl	cabl	е				appropriate actions are taken by the respective department. Not Applicable						



SECTION C: PRINCIPLE WISE PERFORMANCE DISCLOSURE

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

			Essential	Indicato	rs			
Percentage coverage by training	and av	vareness	programmes				_	
Segment		of t and a	number raining wareness nmes held		principles covered and its impact	d under the	% age of persons respective categorous covered by tawareness programm	
Board of Directors (BoD)			programmer the state of the sta		cific training or as were held. Howe ancial year, the s of the Company mittees has invest updates comprising to the business, avironmental, s nce parameters.	ever, during Board of as well as ed time on ng matters regulations		100%
Key Managerial Personnel (KMP)			4		conduct, Safety & F ation and Preventionent.			100%
Employees other than BoD and I	KMPs		5	Prevent	& Health, Skill up tion of Sexual H job training, Sy ral.	arassment,		85%
Workers		5 Safety & Health, Skill up on the job training, Sy Prevention of Sexual Hara		stems and		90%		
directors / KMPs) with regulators	s/ law e	nforcem						
(Note: the entity shall make disc and Disclosure Obligations) Reg	closure	s on the	ent agencies, basis of mat and as disclo	judicial i eriality as	institutions, in the s s specified in Regul	financial yea lation 30 of S	r, in th	
(Note: the entity shall make disc	closures ulation NG	s on the	ent agencies, basis of mat and as discle M Name o regulat enforce agencies/ j	judicial i eriality as osed on the onetary of the ory/ ment judicial	institutions, in the s s specified in Regul	financial yea lation 30 of S	r, in tl SEBI (ne following forma
(Note: the entity shall make disc and Disclosure Obligations) Reg	closures ulation NG	s on the as, 2015	ent agencies, basis of mat and as discle Mo Name o regulat enforce:	judicial i eriality as osed on the onetary of the ory/ ment judicial	institutions, in the specified in Regulate entity's website) Amount (In	financial yea lation 30 of 8 : Brief of t	r, in tl SEBI (ne following forma Listing Obligations Has an appeal been preferred?
(Note: the entity shall make disc and Disclosure Obligations) Reg Penalty/ Fine Settlement	closures ulation NG	s on the as, 2015	ent agencies, basis of mat and as discle M Name o regulat enforce agencies/ j	judicial i eriality as osed on the onetary of the ory/ ment judicial	institutions, in the specified in Regulate entity's website) Amount (In	financial yea lation 30 of 8 : Brief of t	r, in tl SEBI (ne following forma Listing Obligations Has an appeal been preferred?
(Note: the entity shall make disc and Disclosure Obligations) Reg Penalty/ Fine	closures ulation NG	s on the as, 2015	ent agencies, basis of mat and as disclo Mo Name o regulat enforce agencies/ j institut	judicial i eriality as osed on the onetary of the ory/ ment judicial	institutions, in the specified in Regulate entity's website) Amount (In INR)	financial yea lation 30 of 8 : Brief of t	r, in tl SEBI (ne following forma Listing Obligations Has an appeal been preferred?
(Note: the entity shall make disc and Disclosure Obligations) Reg Penalty/ Fine Settlement	olosures gulation NG Prin	s on the as, 2015	ent agencies, basis of mat and as discle Months of the Name of the	judicial i eriality as esed on the conetary f the cory/ ment judicial ions -Monetary	institutions, in the specified in Regulate entity's website) Amount (In INR)	financial yea lation 30 of 8 : Brief of t	r, in th	ne following forma Listing Obligations Has an appeal been preferred?
(Note: the entity shall make disc and Disclosure Obligations) Reg Penalty/ Fine Settlement	olosures gulation NG Prin	RBC aciple	ent agencies, basis of mat and as discle Months of the Name of the	judicial i eriality as esed on the conetary f the cory/ ment judicial ions -Monetary	institutions, in the specified in Regulate entity's website) Amount (In INR) NIL	financial yea lation 30 of 3 : Brief of 1 Case	r, in th	Has an appeal been preferred? (Yes/No) Has an appeal been preferred?
(Note: the entity shall make disc and Disclosure Obligations) Reg Penalty/ Fine Settlement Compounding fee	olosures gulation NG Prin	RBC aciple	ent agencies, basis of mat and as discle Months of the Name of the	judicial i eriality as esed on the conetary f the cory/ ment judicial ions -Monetary	Amount (In INR) NIL vy tory/ enforcement institutions	financial yea lation 30 of 3 : Brief of 1 Case	r, in th	Has an appeal been preferred? (Yes/No) Has an appeal been preferred?
(Note: the entity shall make disc and Disclosure Obligations) Reg Penalty/ Fine Settlement Compounding fee Imprisonment	NG Prin	RBC aciple	ent agencies, basis of mat and as discle Monore agencies institut	judicial i eriality as eriality as esed on the onetary f the ory/ ment dudicial ions -Monetary e regulat es/ judicia	institutions, in the specified in Regulate entity's website) Amount (In INR) NIL volume enforcement al institutions	financial yea lation 30 of 3 : Brief of 1 Case	r, in the SEBI (Has an appeal been preferred? (Yes/No) Has an appeal been preferred? (Yes/No)
Penalty/ Fine Settlement Compounding fee Imprisonment Punishment Of the instances disclosed in Quantum Disclosure Obligations) Reg	NG Prin	RBC aciple	ent agencies, basis of mat and as discle Monore agencies institut	judicial i eriality as eriality as esed on the onetary f the ory/ ment dudicial ions -Monetary e regulat es/ judicia	institutions, in the specified in Regulate entity's website) Amount (In INR) NIL volume enforcement al institutions	Brief of t Case Brief of t Case	the where	Has an appeal been preferred? (Yes/No) Has an appeal been preferred? (Yes/No)





5	Does the entity have an anti-corruption of provide details in brief and if available policy. Number of Directors/KMPs/employees/w for the charges of bribery/ corruption:	e, provid	de a web-link to the	for employees con of applicable law corruption, anti- handling conflict The Company als provides a windo may be brought to	to has Whistle Blower Policy which w through which any irregularities to light by the Employees/Directors			
	for the charges of bribery/ corruption.		FY 202 (Curren		FY 2021-22 (Previous FY)			
	Directors					,		
	KMPs							
	Employees			NIL				
	Workers							
6	Details of complaints with regard to con	flict of	interest:					
			FY 202 (Curren			021-22 ous FY)		
			Number	Remarks	Number	Remarks		
	Number of complaints received in relaissues of Conflict of Interest of the Direct		NIL	Not Applicable	NIL	Not Applicable		
	Number of complaints received in rela issues of Conflict of Interest of the KMP							
7	Provide details of any corrective action penalties / action taken by regulators/ law cases of corruption and conflicts of inter	v enforc			Not Ap	pplicable		
		Į.	Leadership Indicato	rs				
1	Awareness programmes conducted for v	alue cha	nin partners on any of	the Principles dur	ing the financial y	vear:		
	Total number of awareness programmes held	Topics	/ principles covered u	ınder the training	% age of value chain partner covered (by value of business dor with such partners) under the awareness programmes			
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.	capaci vendor and tec knowle to upg mainte specific and cor orders, check a Yes, the out the The Co of conc For ide	e Company is providing training to improve pacity and capability of local and small adors. The Company provides regular inputs at technical assistance in the form of imparting powledge, training and process skills in order supgrade their capacity and capabilities to intain the quality. We have established ecifications for required goods and services at communicated to vendors through Purchase lers, and established controls on them to eck and deliver desire output. If the Company has adopted a code of conduct for the Board of Direct the guidelines for avoiding or discharging the conflict of interest of the Company obtains an annual confirmation affirming compliance with conduct from the Directors every year.					
		which Accour	identifying and tracking conflict of interests involving the Directors / KMPs of Company, we have maintained a database of the Directors and the entities in itch they are interested. This list is shared with the Plants, Projects, Purchase and counts departments which flags off the parties in their system for monitoring and cking transaction(s) entered by the Company with such entities.					





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

			Essentia	al Indicators		
				stments in specific technologies to improve the environmental and ad capex investments made by the entity, respectively.		
		Y 2022-23 Current FY	FY 2021-22 Previous FY	Details of improvements in environmental and social impacts		
R&D		0.40 %	0.36%	All R&D revenue and capital investments are focussed at minimization of waste in terms of liquid effluent and residues by reviewing the existing processes and process development and improvement for new products and implementation of optimised processes in production.		
Capex	Installation of Reverse Osmosis and Multi Effect Evaporator at Kurkumbh and Dahej plants. All the three plants shall have Zero Liquid Discharge system installed next year. We have installed solar power plants at Bhoom, Osmanabad, and at Manwath, Parbhani in Maharashtra.					
a. Does	the entity have	procedures in	n place for sustain	able sourcing? (Yes/No)		
/ producers who are well reputed keeping in mind the need for quality and consistency. To further redu footprint, the Company has also undertaken research and development activity to use recycled material process re-engineering. Adequate steps are taken for safety during transportation and optimization of logi turn help to mitigate the impact on climate. The Company participates in developing Product Safety and Step Product Distribution Code as a part of initiative taken by Indian Chemical Council under Responsible Cathe Company is also a member of "Nicer Globe" to ensure safety of material while under transportation. continues to pursue its system of procurement under sustainable sourcing. We purchase only energy efficient products. Environmental concerns are being assessed during the process of Supplier Evaluation						
b. If yes	, what percenta	age of inputs	were sourced susta	unably?		
Appro	ximately 30%	of inputs are	covered under sus	tainable sourcing		
Describe	the processes i	in place to saf	ely reclaim your p	products for reusing, recycling and disposing at the end of life, for		
(a) Plasti	cs (including p	oackaging)	Reimport of plast	ic pallets used for export of products		
(b) E-was (c) Hazar (d) other	dous waste and	d	to authorized ven	lowever, the company disposed off hazardous waste and other wastes adors and continue to find out useful application for product based and using in landfills.		
Respons to the en If yes, w plan is a Producer submitt Boards?	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			No		



Indicate product category

Plastics pallets



	l Amines Che			29							
				hip Indicators							
1]	Has the entity cond for its services (for	ucted Life Cycle service industry)	Perspective / Assess ? If yes, provide de	sments (LCA) for a tails in the follow	any of its produc ing format?	cts (for manufactu	ring industry) o				
	NIC Code	Name of Product / Service	% of total Turnover contributed	Boundary for v Cycle Perspectiv was con	ve / Assessment	Whether conducted by independent external agency (Yes/No)	Results communicated in public domain (Yes/No) If yes, provide the web-link.				
	NA	Aliphatic Amines (Eight products covered)	58	From supplier gate to customer gate No. Conducted by Internal expert team.							
/		fied in the Life C	nvironmental conce Cycle Perspective / A igate the same.								
]	Name of Product / S	Service		Description of the risk / concern Action Taken							
			No	significant Risk							
	Percentage of recycled or reused input material to total material (by value) used in production (for manufacturing industry) or providing services (for service industry).										
1	Indicate input mate	rial		Recycled or re-used input material to total material							
				FY 202 Curre		FY 2021-22 Previous FY					
1	Effluent water Recy	cled		8.6	2%	8.82%					
1	Ammonia			Approx	x. 3%	Appro	ox. 2%				
(Caustic			Approx	. 33%	Appro	x. 30%				
	Of the products an disposed, as per the		aimed at end of life at:	e of products, am	ount (in metric	tons) reused, rec	ycled, and safely				
			FY 2022-23 Current FY			FY 2021-22 Previous FY					
		Re-Used	Recycled	Safely Disposed	Re-Used	Recycled	Safely Disposed				
	Plastics (including packaging)	39.5	-	-	47.5	-	=1				
1	E-waste	i=	=	-	-	-	-				
	Hazardous waste	-	-	.=	a=1	-	-				
	Other waste	-	_	12.	02.	-	-20				
5]	Reclaimed products	and their packa	ging materials (as p	ercentage of prod	ucts sold) for ea	ch product catego	orv				

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Reclaimed products and their packaging materials as % of total products sold in respective category

75%





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

					Es	sentia	d Indica	tors					
A	A Details of measur	es for the well	-being of employ	rees:									
	Category						% of en	nployees cove	red by				
		Total (A)	Health in	surance	Ac	cident In	surance	Materni	ty Benefits	Paternity	Benefits	Day Care	facilities
			Number (B)	% (B/A)	Numb	er (C)	% (C/A)	Number (D	% (D/A)	Number (E)	% (E/A)	Number (F)	% (F/A)
		1				I	Permanent en	ployees		'			
	Male	619	600	97%	63	19	100%	NA	NA	Not Ap	plicable	Not Ap	plicable
	Female	27	27	100%	2	7	100%	1	3.70%				
	Total	646	627	97%	64	16	100%	1	0.15%	1			
					0	ther th	an Perman	ent employ	ees				
	Male	17	4	24%	1	7	100%	Not A	pplicable	Not Ap	plicable	Not Ap	plicable
	Female	1	-	-	1	1	100%						
	Total 18 4 22% 18 100%												
В	B Details of measur	es for the well	-being of worker	s:		'				,			
	Category						% of v	vorkers cover	ed by				
		Total (A)	Health in	surance	Ac	cident In	surance	Materni	ty Benefits	Paternity	Benefits	Day Care	facilities
			Number (B)	% (B/A)	Numb	er (C)	% (C/A)	Number (D)	% (D/A)	Number (E)	% (E/A)	Number (F)	% (F/A)
							Permanent w	orkers					
	Male	54	54	100%	5	4	100% Not Applicable		Not Ap	Not Applicable		plicable	
	Female	-	E .	-			н						
	Total	54	54	100%	5	4	100%						
						Other t	han Perma	nent worke	rs				
	Male	1362	1102	81%	13	62	100%	Not A	pplicable	Not Ap	plicable	Not Ap	plicable
	Female	42	25	60%	4	2	100%						
	Total	1404	1127 809		14	04	100%						
Ι	Details of retirer	nent bene	fits, for Cu	rrent FY	and P	reviou	s FY.						
	Benefits					Current FY				FY 2021-22 Previous FY			
			No. of No employees wo covered as covered as a % of total a %		No. o worke covered a % of worke	rkers depos ered as with of total autho		osited employed the covered a % of to		rees workers l as covered as rotal a % of tota		depo with auth	ted and osited h the nority //N.A.)
F	PF .		100%		1009	%	Y	es	100%		100%	Y	es
C	Gratuity		86%		1009	%	Y	es	88%		88%	Y	es.
F	ESIC		18.57%	ó	18.50)%	Y	es	17%		13%	Y	es.
	Others – please	specify	and the second second		NA				1,000		NA		X-120-10
	-		os.										
to p I b	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. 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.			rs, as with ps are policy s Act,	Yes, to all provi	oyees. the Comp eligible ides equa	oany prov applicant l opportu	locations ides equal s for emplo nity to all sed on cas	opportuni oyment in t individual	ties to all : the Compa s and does	its employ any. The c	vees an	





5	Return to	Return to work and Retention rates of permanent					orker	s that took pare	ntal leave					
					Pe	rmane	ent ei	mployees	Perm	anent wo	rkers			
	Gender				Return t		k	Retention rate	Return to w	ork Re	tention rate			
	Male							Not Ap	plicable					
	Female													
	Total													
6			n available to rece ne mechanism in b		dress grievai	nces f	or th	e following cate	gories of emp	loyees an	d worker? If			
					Yes/No (If Yes, th	Yes/No (If Yes, then give details of the mechanism in brief)								
	Permanent	t Workers			Yes. The	Comp	pany	has Grievances	Policy and F	rocedure	as a part of			
	Other than	n Permaner	nt Workers					Policy and Manu worker. The pur						
	Permanent	to ensure	that,	as fa	r as possible, gri	evances are d	ealt with	and resolved						
	Other than	direct ma	nager	. Grie	discussion betwe evances are conc d must be made	erns, problem								
7	Membersh				nized by the liste									
	Category FY 202 (Curren								FY 2021- (Previous					
	Total employees / workers in respective category (A)			No. of e / wor respectiv who ar associa Ui	(B /	% 'A)	Total employee / workers in respective category (C)	/ work respective who are associate Un	mployees kers in e category e part of tion(s) or tion	(D / C)				
	Total Per Employees		646		0	09	0% 585			0	0%			
	Male		619		0	09	%	565		0	0%			
	Female		27		0	09	%	20		0	0%			
	Total Per Workers	rmanent	54		52	96	%	56	5	56	100%			
	Male		54		52	96	%	56		i6	100%			
	Female		0		0	09	%	0		0	0%			
8	Details of	training gi	ven to employees a	and worker	s:									
	Category	Category FY 2022-23 Current FY							FY 2021-22 Previous FY					
	Total On Health and C		On Skill upgradation				ealth and measures		n Skill radation					
	No. (B) % (B / A) No. (o. (C) % (C	(/ A)		No. (E)	% (E / D)	No. (F)	% (F / D)			

Employees Male 619 588 95% 525 85% 565 510 90% 450 80% 16 Female 26 96% 23 85% 20 90% 80% 27 18 Total 646 614 95% 548 85% 585 528 90% 466 80% Workers Male 54 52 96% 44 85% 55 55 100% 45 80% Female Total 52 96% 85% 55 100% 45 85% 54 44 55





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

We have periodical performance reviews of employees with the designated head of departments. This enables HR to review with top management for effective performance of each employee on an ongoing basis. Based on the performance review of the employees, the employees are given the promotions and career development opportunities.

Category		FY 2022-23 Current FY			FY 2021-22 Previous FY		
	Total (A)	No. (B)	% (B / A)	Total (C)	No. (D)	% (D / C)	
			Employees				
Male	619	619	100%	565	565	100%	
Female	27	27	100%	20	20	100%	
Total	646	646	100%	585	585	100%	
			Workers				
Male	54	52	96%	55	-	0%	
Female	=	-	-	-	-	12	
Total	54	52	96%	55	-	0%	

Yes.

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 of such system?

Occupational health and safety management system is in place. The system covers all operating facilities, including R & D.

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

Work related hazards are identified through HAZOP, PHA, HIRA, QRA, JSA, PSSR and MOC to capture the risk. For non-routine activity, work permit system is followed.

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

Yes. The Company encourages its employees to report near-miss, unsafe acts and unsafe conditions. All sites have procedure for reporting of work-related hazard, injuries, unsafe condition and unsafe act.

D Do the employees/ workers 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 Current FY	FY 2021-22 Previous FY	
Lost Time Injury Frequency Rate (LTIFR) (per	Employees	-	-	
one million-person hours worked)	Contract workers	0.27	0.34	
Total recordable work-related injuries	Employees			
	Contract workers	1	-	
No. of fatalities	Employees	-	-	
	Contract workers	-	1	
High consequence work-related injury or ill-	Employees	Ξ.	-	
health (excluding fatalities)	Contract workers	-	-	

- Describe the measures taken by the entity to ensure a safe and healthy work place.
- Daily / weekly/ monthly Inspection at workplace,
- Risk Assessment before and after installation of new plant.
- Management of Change procedure for any change.
- Employees are trained in health and safety at workplace
- Incident/ Near miss/ Unsafe Acts reporting protocol.
- Safety committee meetings
- Mock drills at defined frequency for the emergency preparedness.
- 5 S implemented at all the Plants.
- Pre recruitment and post recruitment health examination for all the employees and contract workers.





13	Number of Complai		FY 2022-				FY 2021-22			
			(Current 1				(Previous FY)		
		Filed during the year	Pending resolution the end of	ı at	Remarks	Filed during the year	Pending resolution a the end of ye			
	Working Conditions	-	-		-	=	-	-		
	Health & Safety	-	-		-	-	-	-		
	Note - We encourage one near miss per et and close the action EHS Review Meetin	mployee per mon ns on priority. Pe	th. We have on the ding action	develos s for	oped software tool more than 30 days	Occusafe to captı	are the improve	ment opportunities		
14	Assessments for the	e year:								
					f your plants and orities or third par		e assessed (by	entity or statutory		
	Health and safety p	ractices			% by Director of Inc		d Health (DISH	and other agencies		
	Working Conditions				% by DISH and oth	N				
15	Provide details of a underway to addres any) and on signifi- from assessments of working conditions.	ss safety-related i cant risks / conce health & safety p	ncidents (if erns arising	All incidents are investigated and correction/ corrective actions taken to avoid reccurrence. The significant risk identified during HIRA or HAZOP process was mitigated by taking suitable actions so that the risk will be acceptable.						
	0		L	eade	rship Indicators					
1	Does the entity exterior compensatory pack (A) Employees (Y/N	kage in the event	of death of							
					Company has sys al dependents of th					
2	Provide the measur ensure that statuto and deposited by the	ory dues have bee	en deducted	app All sup	licable are deduc supply chain part	pany ensures, through internal audit, that the statutory due e are deducted and deposited by the value chain partner, y chain partners must adhere to it in every way in order t usiness responsibility principles and ideals of transparency an cility.				
3	reported in Q11 of	Essential Indicato	rs above), w	ho ha	ing suffered high consequence work-related injury / ill-health / fatalities ho have been are rehabilitated and placed in suitable employment or whaployment:					
	family members have been placed in suitable of Total no. of affected e				ees/ workers	and placed in	n suitable emp	at are rehabilitated loyment or whose placed in suitable		
			022-23 ent FY)		FY 2021-22 (Previous FY)	FY 2022 (Current		FY 2021-22 (Previous FY)		
	Employees		-		=	-		-		
	Workers		1		1	-		-		
4	continued employa	pes the entity provide transition assistance programs to facilitate on tinued employability and the management of career endings resulting point retirement or termination of employment? (Yes/No) Subject to requirements, the Company proportunities for engagement on specific proportunities for engagement on specific proportunities.						on specific projects		





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	18%. Environmental concerns, Health and safety practices, Working
	Working Conditions	Conditions are being assessed during the process of Supplier Evaluation only for manufacturer.
		Safety audits are conducted on the premises of Job – workers by safety and production department of the Company.
6	underway to address significant risks / concerns arising from assessments of health and safety practices and working conditions of value chain	
	partners.	

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

			Essential Ind	licators	
	Describe the p identifying key stak of the entity.	eholder groups	Specifications of interested these requirements. We hat out engagements with share business partners, regulator	parties (stakehold ve mapped our in eholders, investor s, and non-govern	agement systems (IMS), the Needs and ers) and established the mechanism to fulfill aternal and external stakeholders and carry s, employees, lenders, suppliers, customers, amental organizations, amongst others.
	List stakeholder gro	oups identified a	as key for your entity and th	e frequency of en	gagement with each stakeholder group.
	Stakeholder Group Whether identified as Vulnerable & Marginalized Group (Yes/No) Employees No		(Email, SMS, Newspaper, Pamphlets, Advertisement, Community Meetings, Notice Board, Website), Other	engagement (Annually/ Half yearly/ Quarterly / others – please specify)	Purpose and scope of engagement including key topics and concerns raised during such engagement
			Workshops, Induction, etc.) & other communication mechanisms including mailers, notice board, Intranet, newsletters etc.		Training and awareness programs on various topics, open house, long-term strategy plans health, safety and engagement initiatives operational efficiencies
	Shareholders/ Investors	No	Phone call, e-mail, website, Quarterly results, Annual General Meetings, notices in newspapers, investors' conference calls, Financial Reports, Anouncement, Intimation to stock exchanges etc.,	On-going/ Quarterly	Educating them about Company's performance. capex plans, business strategy, growth prospects, to stay abreas of developments in the Company and understanding their expectations
	Customers	No	Phone call, e-mail, discussion and meetings, Personal visits, plant visits, conferences and events etc.	On-going	To enhance business and custome relationships, to understand busines challenges. Identify the opportunities to improve product and services.
	S u p p l i e r s , service providers, business partners	No	Phone call, e-mail, supplies Services providers' meetings, calls Audits, joint events, supplier risk assessments	On-going	Quality, timely delivery, ESG consideration (sustainability, safety checks, compliances ethical behavior), ISO and OHSAS standards collaboration and digitalization opportunitie
	Government and Regulatory Bodies	No	Phone call, e-mail, official communication channels like emails, meetings, calls, regulatory audits etc.	On-going	To understand Govt. Schemes, policies ensure compliance of all applicable laws and regulations, to enhance effectiveness in Company's operations.
	Communities and NGOs	Yes	Site visits, meetings, project meetings, consultative sessions, awareness programs about Company's operations	On-going	Understand areas of sustainable development manage Company's brand and reputation work in partnership to develop solutions to challenging areas, improve livelihood access to healthcare and education. Suppor socially high impact projects





	Leadership I	ndicators
1	Provide the processes for consultation between stakeholders and the Board on economic, environmental, and social topics or if consultation is delegated, how is feedback from such consultations provided to the Board.	The Company management regularly interacts with key stakeholders i.e. investors, customers, suppliers, employees, government and regulatory authorities and community etc. and updates the progress on the actions to the Board at the Board and Committee meetings.
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, the Company has always maintained a regular and proactive engagement with the Company's key stakeholders, allowing it to effectively work on its Sustainability strategies and be transparent about the outcomes. In response to current regulations and interactions with stakeholders, the Company performs periodic evaluations to update and reissue policies as needed.
3	Provide details of instances of engagement with, and actions taken to, address the concerns of vulnerable / marginalized stakeholder groups.	The Company goes beyond its business activities to create social impact through its diverse initiatives and is working towards improving lives of marginalized and vulnerable communities. We have taken initiatives in specific areas of social development. We continuously strive to achieve total inclusiveness by encouraging people from all sections of the community irrespective of caste, creed or religion to benefit from our CSR initiatives which would also be focused around communities that reside in the proximity of our Company's various manufacturing locations in the country. The Company has taken a holistic approach towards the development of the deprived groups of the society
		The details of the CSR projects undertaken which include projects for vulnerable / marginalized group, by the Company are described in 'Annexure - 3' of Directors' Report - Annual Report on CSR activities. Any project that comes up for CSR is first internally reviewed and assessed by the Management. If the Management is convinced of the project, it is put up to the CSR Committee for its consideration and approval. If the project is approved, it is tracked and reports are taken from time to time.

PRINCIPLE 5 - Businesses should respect and promote human rights

		Essen	ntial Indicators						
Employees and work format:	cers who have be	en provided trainii	ng on human rights	issues and pol	icy(ies) of the entity	y, in the following			
Category	Category FY 2022-23 Current FY				FY 2021-22 Previous FY				
	Total (A)	No. of employees / workers covered (B)	% (B / A)	Total (C)	No. of employees / workers covered (D)	% (D / C)			
	Employees								
Permanent	646	620	96%	153	153	100%			
Other than permanent	18	16	88%	-	-	-			
Total Employees	664	636	95%	153	153	100%			
	Workers								
Permanent	54	50	92%	6	6	100%			
Other than permanent	1404	1125	80%	-	-	ē			
Total Workers	1458	1175	80%	6	6	100%			





2	Details of minimum wages paid to employees and workers, in the following format:												
	Category			FY 2022-23 Current FY						FY 202 Previou			
		Total (A)	Equa Minimu		M		than ım Wage	Total (D)	Equa Minimu		ge	100000000000000000000000000000000000000	than m Wage
			No. (B)	% (B / A)		(o. C)	% (C / A)		No. (E)	% (E /		No. (F)	% (F / D)
						E	mployees						
	Permanent	646	-	-	6	46	100%	605	-	-		605	100%
	Male	619	-	-	6	19	100%	585	=	-		585	100%
	Female	27	-	-	2	.7	100%	20	R	-		20	100%
	Other than Permanent	18	21	<u>.</u>	1	8	100%	18	U	-		18	100%
	Male	17	=	-	1	7	100%	18	-	-		18	100%
	Female	1	-	5		1	100%		8			.=.	-
						,	Workers						
	Permanent	54	1.5	=	5	4	100%	55		-		55	100%
	Male	54	-	-	5	4	100%	55	-	-		55	100%
	Female	-	-	ā	0	%	0%	-	ā	-		-	-
	Other than Permanent	1404	-	-	14	.04	100%	1232		-		1232	100%
	Male	1362	-	-	13	62	100%	1192	-	-		1192	100%
	Female	42	-	-	4	2	100%	40	B	-		40	100%
3	Details of rem	uneration/s	alary/wages	, in the fol	lowin	g forn	nat:						
						N	ſale				Fer	nale	
				Number		salaı		neration/ f respective akhs)	Number		sala	lian remu ry/wages of gory (₹ in l	respective
	Board of Dire	ctors (BoD)		9			₹ 60.1	4	1			₹ 60.6	6
	Key Manageri	al Personne	l (KMP)	1			₹ 49.0)5	1			₹ 38.4	8
	Employees otl	her than Bo	D and KMP	614			₹ 5.7	0	26			₹ 7.84	l .
	Workers			54			₹ 6.8	5	NA			NA	
4	responsible f	oo you have a focal point (Individual/ Committee) esponsible for addressing human rights impacts r issues caused or contributed to by the business? Yes/No)			Yes. polic	_	ny has huma	an rights po	olicy as	в а ра	rt of Huma	n Resource	
5	Describe the i grievances rel				dress	as for	or other gri losures who luct, policy	n to redress evances for en they beco or law. On r nme are revi	the stakeh ome aware eceipt of a	older of an ny con	to rai y vic icern	ise concern plation of th through en	s or make ne code of nail, letter,





6	Number of Complaint	ts on the follow	ing made by empl	oyees and workers	:				
			FY 2022-23		FY 2021-22				
		rel 1 1 ·	Current FY	n 1	rel 1 1 ·	Previous FY	n I		
		Filed during the year	Pending resolution at the end of year	Remarks	Filed during the year	Pending resolution at the end of year	Remarks		
	Sexual Harassment Discrimination at workplace Child Labour								
	Forced Labour / Involuntary Labour Wages Other human rights related issues		NIL	NA		NIL	NA		
7	Mechanisms to prevent adverse consequences to the complainant in discrimination and harassment cases. As part of Whistleblower Policy and POSH Policy, the Company has section mentioned on the protection of identity of the complainant. A such matters are dealt in strict confidence. Also, as part of its Code Conduct, the Company does not tolerate any form of retaliation again anyone reporting legitimate concerns. Anyone involved in targeting such a person will be subject to disciplinary action.								
8	business agreements a	Do human rights requirements form part of your business agreements and contracts? (Yes/No)			contracts (inc	art of the terms a luding purchase ot employ children n any form.	orders) wherever		
9	Assessments for the y	vear:			1 00 1				
				% of your plants (by entity or statu					
	Child labour			(by entity of state	nory admornie	s or unita parties)	')		
	Forced/involuntary lal	bour		The Company in	ternally monito	ors compliance for	all relevant laws		
	Sexual harassment			The Company internally monitors compliance for all relevant laws and policies pertaining to these Human Right issues.					
	Discrimination at wor	rkplace							
	Wages Others – please specif	fy							
10	Provide details of a underway to address s from the assessments	ny corrective significant risks	/ concerns arising	Not Applicable					
				ship Indicators					
1	Details of a business as a result of address complaints	essing human	rights grievance	s/ remains commi applicable to the built and cover as in various h	tted to respect the Company. Al the dunder the C tuman resource	and protect human ll aspects of the hu ode of Conduct, PC practices/policies.	n rights which are man rights are in- OSH Policy as well		
2	Details of the scope due-diligence conduc		f any Human righ			l external surveilla Responsible Care,			
3	Is the premise/office of abled visitors, as per Persons with Disability	the requireme		L .	ocations are accessible to differently-abled visitors.				
4	Details on assessment		partners:						
						y value of busines	s done with such		
	Sexual Harassment			partners) that v		unt of tonne and	anditions of a		
	Discrimination at wor	rkplace	100%. These points form part of terms and condition business agreements / contracts (including purcha						
	Child Labour			wherever neces		0			
	Forced Labour/Involu	ntary Labour							
	Wages	C							
5	Others – please speci: Provide details of any		ne takan an undamir	w Not Applicable					
5	to address significant assessments at Questi	t risks / conce							





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

Essential Indicators	s					
Details of total energy consumption (in Joules or multiples) and energy	gy intensity, in the following f	format:				
Parameter	FY 2022-23 (Current FY)	FY 2021-22 (Previous FY)				
Total electricity consumption (A)	1,27,902	1,30,302				
Total fuel consumption (B)	22,63,542	22,53,190				
Energy consumption through other sources (C)	NA	NA				
Total energy consumption (A+B+C) (GJ)	23,90,621	23,83,492				
Energy intensity per rupee of turnover (Total energy consumption/ turnover in rupees)	0.0001409	0.0001531				
Energy intensity (optional) – the relevant metric may be selected by the entity (Energy intensity per ton of production- GJ/MT)	15	17				
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					
Does the entity have any sites / facilities identified as designated of Performance, Achieve and Trade (PAT) Scheme of the Government of I whether targets set under the PAT scheme have been achieved. In a achieved, provide the remedial action taken, if any.	India? (Y/N) If yes, disclose	No				
Provide details of the following disclosures related to water, in the following format:						
Parameter	FY 2022-23 (Current FY)	FY 2021-22 (Previous FY)				
Water withdrawal by source (in kilolitres)						
(i) Surface water	7,56,384	8,74,031				
(ii) Groundwater	-	-				
(iii) Third party water	u u	=				
(iv) Seawater / desalinated water	-	=				
(v) Others	-	·				
Total volume of water withdrawal (in kilolitres) (i + ii + iii + iv + v)	7,56,384	8,74,031				
Total volume of water consumption (in kilolitres)	8,27,689	9,50,775				
Water intensity per rupee of turnover (Water consumed / turnover)	0.00005	0.00006				
Water intensity (optional) – the relevant metric may be selected by the entity (Water consumption per ton of production (KL/MT)	5.25	6.76				
	No					
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.						





Parameter	Please specify unit		FY 2022-23 (Current FY)	FY 2021-22 (Previous FY)		
NOx	$\mu \mathrm{g/m3}$		31	32		
SOx	$\mu \mathrm{g/m3}$		18	20		
Particulate matter (PM)	$\mu \mathrm{g/m3}$		74	72		
Persistent organic pollutants (POP)			Not Applicable	Not Applicable		
Volatile organic compounds (VOC)	ppm		36,881	50,004		
Hazardous air pollutants (HAP)			Not Applicable	Not Applicable		
Others – please specify			Not Applicable	Not Applicable		
Note: Indicate if any independent assessments been carried out by an external agency: external agency.		Envii Pollu of Er	tion Control Board (C	carried out as per Centra PCB) norms by Ministry Climate Change of India 7.		
Provide details of greenhouse gas emissions	(Scope 1 and Scope 2 en	nission	s) & its intensity, in the	following format:		
Parameter	Unit		FY 2022-23 (Current FY)	FY 2021-22 (Previous FY)		
Total Scope 1 emissions (Break-up of the Ginto CO2, CH4, N2O, HFCs, PFCs, SF6, NF3 available)		CO2	3,33,534	3,16,138		
Total Scope 2 emissions	Metric tonnes of	CO2	29,489	30,042		
(Break-up of the GHG into CO2, CH4, N HFCs, PFCs, SF6, NF3, if available)	2O, equivalent					
Total Scope 1 and Scope 2 emissions per ru of turnover	pee		0.00002140	0.000022		
Total Scope 1 and Scope 2 emission inten- (optional) – the relevant metric may be select by the entity			2.30	2.46		
Note: Indicate if any independent assessme evaluation/assurance has been carried out an external agency? (Y/N) If yes, name of external agency.	by Data is collected and	verifie	d internally			
Does the entity have any project related						
reducing Green House Gas emission? If	Yes, 1) Solar Energy proje	1) Solar Energy project.				
then provide details.	1) botter Efforts proje					





8	Provide details related to waste management by the entity, in the following	wing for	rmat:		
	Parameter			022-23 ent FY)	FY 2021-22 (Previous FY)
	Total Waste generated (in metric tonnes)				
	Plastic waste (A)			-	-
	E-waste (B)			=	0.56
	Bio-medical waste (C)		0.	.014	0.009
	Construction and demolition waste (D)			=	-1
	Battery waste (E)			8	-
	Radioactive waste (F)			-	-
	Other Hazardous waste. Please specify, if any. (G) (Hazardous waste a SPCB Consent)	s per	ę	970	920
	Other Non-hazardous waste generated (H). Please specify, if any.		12	,351	12,124
	(Break-up by composition i.e. by materials relevant to the sector) Hazardous waste as per SPCB conset)	(Non			
	Total $(A+B+C+D+E+F+G+H)$		13	,321	13,045
	For each category of waste generated, total waste recovered thr recycling, re-using or other recovery operations (in metric tonnes)	ough			
	Category of waste				
	(i) Recycled		12	,526	12,302
	(ii) Re-used			-	-
	(iii) Other recovery operations			-	-
	Total		12	,526	12,302
	For each category of waste generated, total waste disposed by natu disposal method (in metric tonnes)	ire of			
	Category of waste				
	(i) Incineration		4	112	519
	(ii) Landfilling		3	382	224
	(iii) Other disposal operations			-	-
	Total			794	743
	Note: Indicate if any independent assessment/ evaluation/assurance has carried out by an external agency? (Y/N) If yes, name of the external agency?	TOTA OTT	es. Third part	y audit by Bu	reau Veritas .
9	Briefly describe the waste management practices adopted in establishments. Describe the strategy adopted by your company to reusage of hazardous and toxic chemicals in your products and processe the practices adopted to manage such wastes.	duce		rinciples duri	te water in the process. ng selection of molecules
10	If the entity has operations/offices in/around ecologically sensitive areas reserves, wetlands, biodiversity hotspots, forests, coastal regulation zero required, please specify details in the following format:				
	Sr. No. Location of operations/offices Type	e of ope		environment are being	r the conditions of al approval / clearance complied with? (Y/N)
					reasons thereof and tion taken, if any.
	Not Applicable				





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
Proposed project for expansion in existing products & addition of new products for manufacturing of amines & specialty chemicals at existing unit of Alkyl Amines Chemicals Limited at Kurkumbh unit.	SEIAA- EC-0000002296	8-July-2020	Yes	Yes	https:// alkylamines. com
The proposal is for Environmental Clearance to the Company for setting up expansion of manufacturing plant of Synthetic Organic Chemicals at Dahej unit.	SEIAA/GUJ/EC/5 (F)/1294/2021	2-Jul-2021	Yes	Yes	https:// alkylamines. com
"30000 KLPY Anhydrous (Absolute) Alcohol Manufacturing Plant at Patalganga MIDC"		9-Aug-2017	Yes	Yes	<u>https://</u> <u>alkylamines.</u> <u>com</u>

The Company has gone through Environmental Clearance for their expansion at Kurkumbh, Dahej and Patalganga locations. The EIA study is carried out during the process by independent external agency. The results are communicated to CPCB portal.

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

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

Yes. The Company has valid consent to operate for all the locations.

Leadership Indicators

Provide 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 (Current FY)	FY 2021-22 (Previous FY)
From renewable sources		
Total electricity consumption (A)	17,583	8,693
Total fuel consumption (B)	-	-
Energy consumption through other sources (C)	_	_
Total energy consumed from renewable sources (A+B+C)	17,583	8,693
From non-renewable sources		
Total electricity consumption (D)	1,27,902	1,30,302
Total fuel consumption (E)	22,62,719	22,53,190
Energy consumption through other sources (F)	-	-
Total energy consumed from non-renewable sources (D+E+F)	23,90,621	23,83,492
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	O





Provide the following details related to water discharged: Parameter	FY 2022-	23 FY 2021-22
	(Current F	Y) (Previous FY)
Water discharge by destination and level of treatment (in kilolitres)		
(i) To Surface water	Not Applical	ole Not Applicable
- 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		
(iv) Sent to third-parties		
· No treatment		
- With treatment – please specify level of treatment		
(v) Others (CETP)	1,10,4	81 1,29,782
- No treatment	1,10,4	81 1,29,782
- With treatment – please specify level of treatment	Primary,	Primary,
	Secondary	Secondary
	and Tertiary	and Tertiary
	treatment at E'.	TP treatment at ETF
Total water discharged (in kilolitres)	1,10,4	1,29,782
Note: Indicate if any independent assessment/ evaluation/assurance has been ca	rried out	NO
by an external agency? (Y/N) If yes, name of the external agency.		





For each facility / plant located in areas of water	stress, provide un	e ronowing informatio	n:		
(i) Name of the area			Maha	rashtra and	Gujarat
(ii) Nature of operations			Manu deriva	_	f Amines and i
(iii) Water withdrawal, consumption and discharg	ge in the following	g format:			
Parameter				FY 2022-23 Current FY)	FY 2021-2 (Previous F
Water withdrawal by source (in kilolitres)					
(i) Surface water				7,56,384	8,74,03
(ii) Groundwater				-	
(iii) Third party water				-	
(iv) Seawater / desalinated water				-	
(v) Others				-	
Total volume of water withdrawal (in kilolitres)				7,56,384	8,74,0
Total volume of water consumption (in kilolitres	s)			8,27,689	9,50,7
Water intensity per rupee of turnover (Water con	nsumed / turnove	r)		0.000049	0.0000
Water intensity (optional) – the relevant metric intensity per ton of production (KL/MT)				5.25	6.
Water discharge by destination and level of trea	tment (in kilolitre	es)			
(i) Into Surface water			Not	Applicable	Not Applical
- No treatment					
- With treatment – please specify level of treatme	ent				
(ii) Into Groundwater					
- No treatment					
- With treatment - please specify level of treatme	ent				
(iii) Into Seawater					
- No treatment					
- With treatment – please specify level of treatme	ent				
(iv) Sent to third-parties	Characteristics of				
- No treatment					
- With treatment – please specify level of treatme	ent				
(v) Others (CETP)				1,10,481	1,29,7
- No treatment				1,10,481	1,29,7
- With treatment – please specify level of treatme	ent		P	rimary,	Primary,
, , , , a dament product specify for or drawns				condary	Secondary
				l Tertiary	and Tertiary
			treatn		treatment at E
Total water discharged (in kilolitres)				1,10,481	1,29,7
Note: Indicate if any independent assessment/ evaluation by an external agency? (Y/N) If yes, name of the		has been carried out		N	[O
Please provide details of total Scope 3 emissions		the following format:			
Parameter	Unit	FY 2022-23			2021-22
		(Current FY)			evious FY)
Total Scope 3 emissions (Break-up of the GHG into CO2, CH4, N2O,	Metric tons of CO2 equivalent	1,85,505		1	,38,981
HFCs, PFCs, SF6, NF3, if available)		0.000011		0	000000
Total Scope 3 emissions per rupee of turnover Total Scope 3 emission intensity (optional) – the relevant metric may be selected by the entity		0.000011 1.18		0.	0.99
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.					
6	If the entity has undertaken any specific initiatives or used innovative technology or solutions to improve resource efficiency, or reduce impact due to emissions / effluent discharge / waste generated, please provide details of the same as well as outcome of such initiatives, as per the following format:					
	Sr. No. Initiative undertaken		Details of the initiative (Web-link, if any, may be provided along-with summary)	Outcome of the initiative		
	1	Replace non- renewable energy to renewable energy.	Installation of solar system at Maharashtra and Gujarat.	More than three times use of renewable energy		
	2	Reduction in Greenhouse Gases	Replace FO with LSHS	Reduction in emissions of SOx		
7	Does the entity have a business continuity and disaster management plan? Give details in 100 words/ web link.		Yes. The BCP and recovery plan is preparisks are identified and appropriate. The plan was audited by cross sites External verification is planned in a	mitigation measures are taken. s and checked its compliance.		
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.		Sudden release or fire may impact There are multiple control measur avoid the incidents like fire and Emergency Plan is in place to have	es installed in the process to release of chemicals. Onsite		
9	Percentage of value chain partners (by value of business done with such partners) that were assessed for environmental impacts.		30 % of suppliers assessed for the s	sustainability practices.		

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

				Es	sential I	ndicators			
1	a	Numb associ		th trade and industry cl	hambers/	3			
	b		ne top 10 trade ar is a member of/ a		associatio	ons (determined	based on the total memb	ers of such body) the	
Sr. Name of the trade and industry chambers/ No. associations					Reach of t	rade and industry chamb (State/National)	oers/ associations		
		1	Indian Chemical	Council			National	I	
		2	IMC Chamber of	Commerce and Indus	nerce and Industry National		National		
		3	Captive Power P	roducers' Association			National		
2	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						ct by the entity, based		
	Na	me of a	ıthority	Brief of the ca	ase	Corrective action taken			
					No	ne			
				Lea	dership	Indicators			
1	Det	tails of p	oublic policy posi	tions advocated by the	entity:				
advocated such advocacy available in public by Bo domain? (Yes/No) Quart					Frequency of Review by Board (Annually/ Half yearly/ Quarterly / Others – please specify)	Web Link, if available			
		mpany c		vs and supports the init	tiatives ta	ken by above ass	ociations in their endeavo	r for the improvement	





PRINCIPLE 8 - Businesses should promote inclusive growth and equitable development

				Essenti	al Indicators					
1	Details financia		Assessments (S	IA) of projects	undertaken by the entity l	oased on applicable la	ws, in the current			
		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			
				N	ot 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:								
		Name of Project or which R&R is ongoing	State	District	No. of Project Affected Families (PAFs)	% of PAFs covered by R&R	Amounts paid to PAFs in the FY (In INR)			
			×	N	ot Applicable					
Describe the mechanisms to receive and redress grievances of the community. The Company has taken a holistic approach toward of the deprived groups of the society. The Covarious CSR projects for this purpose. Any such up for the CSR is first internally reviewed an Management. The Company has a process to reconcerns/grievances received from the communication Register where all recovant the same is addressed by the concerned aut			mpany undertakes project that comes d assessed by the eceive and redress nity. We maintain rds are maintained							
4	Percent	age of input mater	ial (inputs to to	otal inputs by v	value) sourced from supplie		S. 1708A			
				FY 2022-23 Current FY		FY 2021-22 Previous FY				
	Directly sourced from MSMEs/ small producers			27 %		27 %				
	Sourced directly from within the district and neighboring districts				Maharashtra State er than Maharashtra	72% Maharashtra State 28% other than Maharashtra				
				Leaders	hip Indicators					
1		details of actions to n 1 of Essential Ind			ocial impacts identified in t	he Social Impact Asses	sments (Reference			
		Details of negat	tive social imp	act identified		Corrective action tak	en			
	Not Applicable									
2		the following informent bodies:	mation on CSR	projects under	taken by your entity in desi	gnated aspirational dis	stricts as identifie			
	Sr. No.	Sta	ite	Aspirational District		Amount spent (In INR - Lakhs)				
	1	Mahara	ashtra		Osmanabad	3.40				
	2	Jammu &	Kashmir		Kupwara	10.00				
3	(a)	Do you have a pr marginalized /vul			where you give preference	e to purchase from su	ppliers comprisin			
	(b)	From which marg	inalized /vulne							
	(A) & (b) Yes. The Company has taken steps to procure goods and services from suppliers comprising local and small product including job workers and communities surrounding the place of work of the Company. The Company is provide training to improve capacity and capability of local and small vendors. The Company provides regular inputs technical assistance in the form of imparting knowledge, training and process skills in order to upgrade their capacity and capabilities to maintain the quality. We have established specifications for required goods and services communicated to vendors through Purchase orders, and established controls on them to check and delivered desire out					npany is providin regular inputs an grade their capacit and services an				
	(c)	What percentage Not Applicable	of total procure	ement (by valu	e) does it constitute?					





3	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:

	Sr. No.	Intellectual Property based on traditional knowledge	Owned/ Acquired (Yes/No)	Benefit shared (Yes / No)	Basis of calculating benefit share	
ſ	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:

Detmis Of	belieficiaries of CSK Frojects.		
Sr. No.	CSR Project	No. of persons benefitted from CSR Projects	% of beneficiaries from vulnerable and marginalized groups
1	Education and E-learning	10,711	19%
2	Rural Development	3,300	3%
3	Environment Sustainability	3,500	7%
4	Health Care	7,431	5%
5	Woman Empowerment	100	2%

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 We have a well-defined procedure for redressal of customer complaints. Any complaint from the customer is registered in the ERP system within 48 hours of the receipt of the complaint. A due correction process follows with a proper Root Cause Analysis by Quality control / Quality analysis department. Corrective and preventive actions (CAPA) are suggested and implemented for closure of the complaint.				
2	Turnover of products and/ services as a p information about:	As a percentage to total turnover			
	Environmental and social parameters releva	100 % (Covered in			
	Safe and responsible usage	the MSDS)			
	Recycling and/or safe disposal				
1000					

3 Number of consumer complaints in respect of the following:

Number of consumer con	FY	2022-23 rrent FY) Pending resolution at end of year	Remarks		Y 2021-22 revious FY) Pending resolution at end of year	Remarks
Data privacy	NIL	NIL	NA	NIL	NIL	NA
Advertising						
Cyber-security						
Delivery of essential						
services						
Restrictive Trade						
Practices						
Unfair Trade Practices						
Other	28	0	NA	42	2	NA

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

	Number	Reasons for recall
Voluntary recalls	NIL	NA
Forced recalls		





5	Does the entity have a framework/ policy on cyber securi risks related to data privacy? (Yes/No) If available, provide link of the policy.			
6	Provide details of any corrective actions taken or underwissues relating to advertising, and delivery of essential secupler security and data privacy of customers; re-occurre instances of product recalls; penalty / action taken by regulational customers.	vices; ace of		
	Leadershi	Indicators		
1	Channels / platforms where information on products and services of the entity can be accessed (provide web link, if available).	The information on products and services of the entity can be accessed at www.alkylamines.com		
2	Steps taken to inform and educate consumers about safe and responsible usage of products and/or services	Each consignment of our products is accompanied by Material Safety Data Sheet which enables our customers about handling and disposal of products.		
		The Company adheres to all the applicable statutory laws regarding product labeling and displays relevant information on product label.		
		Periodic training given to the customers and user on safe handling, storage and usage of the products.		
3	Mechanisms in place to inform consumers of any risk of disruption/discontinuation of essential services.	The Company informs through emails, phone calls and agreement about force majeure and delay in supply.		
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)	Yes. The Company adheres to all the applicable statutory law regarding product labeling and displays relevant information on product label. Customer Satisfaction Surveys are conducted for feedback and for betterment of the products and improving delivery mechanism. We take care of changing / additional		
5	Provide the following information relating to data breaches:			
	 a. Number of instances of data breaches along-with impact b. Percentage of data breaches involving personally identifiable information of customers 	NIL		